

Wednesday, March 18, 2015

Southwest Bottling & Co-Packing, LLC  
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Dallas, TX 75220  
Tel: (214) 459-3929 Fax: (214) 459-3928  
Tom.Musser@southwestbottling.com

Re: Project Name: Source Water for Fulhum Water

Oxidor received 2 liquid sample(s). The analysis performed were as follows:

| <u>Sample</u> | <u>Sample ID</u> | <u>Matrix</u> | <u>Collected</u> | <u>Analysis</u>  |
|---------------|------------------|---------------|------------------|------------------|
| 15030245-001  | Source Water     | Liquid        | 3/11/2015 15:00  | Total Coliforms  |
| 15030245-002  | Source Water     | Liquid        | 3/11/2015 15:00  | Escherichia Coli |

Respectfully submitted,



Charles Brungardt  
President

Southwest Bottling & Co-Packing, LLC  
 Tommy Musser

## Analytical Report

Project Name: **Source Water for Fulhum Water**

Customer Sample ID: **Source Water**  
 Oxidor Sample ID: 15030245-001  
 Sample Received: 3/11/2015

Matrix: **Liquid**  
 Sample Collected: **3/11/2015 15:00**

| Parameter                | MQL | SQL | Result | Units     | Date Analyzed  | Method  | Analyst | Flags |
|--------------------------|-----|-----|--------|-----------|----------------|---------|---------|-------|
| <b>General Chemistry</b> |     |     |        |           |                |         |         |       |
| Total Coliforms          | 1   | 1   | ND     | mpn/100ml | 03/11/15 16:35 | SM 9223 | M.H.    | E-1   |

Customer Sample ID: **Source Water**  
 Oxidor Sample ID: 15030245-002  
 Sample Received: 3/11/2015

Matrix: **Liquid**  
 Sample Collected: **3/11/2015 15:00**

| Parameter                | MQL | SQL | Result | Units     | Date Analyzed  | Method    | Analyst | Flags |
|--------------------------|-----|-----|--------|-----------|----------------|-----------|---------|-------|
| <b>General Chemistry</b> |     |     |        |           |                |           |         |       |
| E. Coli                  | 1   | 1   | ND     | mpn/100ml | 03/11/15 16:35 | SM 9223 B | M.H.    |       |

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### Sample Cross Reference

Project Name: **Source Water for Fulhum Water**

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| <b>Customer ID:</b> | <b>Lab ID:</b> | <b>Test</b>      | <b>Method</b> | <b>QCBatchID:</b> |
|---------------------|----------------|------------------|---------------|-------------------|
| Source Water        | 15030245-001   | Total Coliforms  | SM 9223       | ECOL_03809_L      |
| Source Water        | 15030245-002   | Escherichia Coli | SM 9223 B     | ECOL_03809_L      |

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### QC Summary

Project Name: **Source Water for Fulhum Water**

| QC Type                         | Parameter       | Result    | Reference Value | Spike Conc | Rec | Rec Limits | RPD | RPD Limits | Flags |
|---------------------------------|-----------------|-----------|-----------------|------------|-----|------------|-----|------------|-------|
| <b>QC Batch ID ECOL_03809_L</b> |                 |           |                 |            |     |            |     |            |       |
| Blank                           | E. Coli         | ND        |                 |            |     |            |     |            |       |
|                                 |                 | mpn/100ml |                 |            |     |            |     |            |       |
|                                 | Total Coliforms | ND        |                 |            |     |            |     |            |       |
|                                 |                 | mpn/100ml |                 |            |     |            |     |            |       |

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## Case Narrative

Project Name: **Source Water for Fulhum Water**

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|          |   |
|----------|---|
| E-1      | Not covered under scope of NELAC accreditation.   |
| ppm      | Parts per million = mg/Kg or mg/L   |
| ppb      | Parts per billion = ug/Kg or ug/L   |
| MQL      | Method quantitation limit   |
| SDL      | Sample detection limit (reflects any laboratory adjustments made to the sample during analysis such as dry weight or dilutions)   |
| SQL      | Sample quantitation limit (reflects any laboratory adjustments made to the sample during analysis such as dry weight or dilution) |
| ND       | Analyte not detected at or above SQL  |
| LCS/LCSD | Laboratory control spike / Laboratory control spike duplicate   |
| MS/MSD   | Matrix spike / Matrix spike duplicate   |
| RPD      | Relative percent difference   |
| Sub      | Analysis performed by subcontract laboratory  |
| *        | Refer to QC section and / or Case Narrative   |

Solid samples submitted to the laboratory for analysis by SW-846 Method 8260 should be collected by SW-846 Method 5035. Those samples in which concentrations are less than or equal to 200 ug/kg should be collected in accordance with SW-846 Method 5035, Section 6.2.1. For samples with higher concentrations (> 200 ug/kg), collect samples by SW-846 Method 5035, Section 6.2.2 or 6.2.3. Sample results may not accurately reflect volatile concentrations if collection is not performed according to the referenced methodologies.

Solid samples submitted to the laboratory for analysis by TNRCC Method 1005 should be collected in accordance to the methodology. Those samples in which concentrations of C6 to C12 are known to be absent, or fall under the Petroleum Storage Tank (PST) rule, may be collected in bulk sample jars in accordance with TNRCC Method 1005, Revision 3 clarifications. For samples with concentrations of C6 to C12, or where knowledge of the site does not exist, collect samples by TNRCC Method 1005, Section 6.1. Sample results may not accurately reflect TPH concentrations if collection is not performed according to the referenced methodologies.

Solid sample results reported on a dry weight basis for all applicable analysis, unless otherwise noted. Dry weight calculations based upon % solids obtained as outlined in EPA method 5035 section 7.5.

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Oxidor Laboratories, LLC certifies to the best of its knowledge that all results contained in this report are consistent with the National Environmental Laboratory Accreditation Program, except where otherwise noted.

Southwest Bottling & Co-Packing, LLC  
Tommy Musser

## Sample Preservation Verification

Project Name: **Source Water for Fulhum Water**

Receipt temp: **21.1 °C Ambient**

Receipt method: **Client**

Custody seal intact: **Not Present**

All samples / labels received intact: **Yes**

Customer Sample ID: **Source Water**

Oxidor Sample ID: **15030245-001**

Collected: **03/11/15 15:00**

Collected By: **Tommy Musser**

Collector Affiliation:

Matrix: **Liquid**

| <u>Bottle Type</u>          | <u>Count</u> | <u>Collection Method</u> | <u>Parts / Interval</u> | <u>Indicated Preservation</u> | <u>pH</u> |
|-----------------------------|--------------|--------------------------|-------------------------|-------------------------------|-----------|
| 125 mL Sterile Specimen Cup | 1            | Not Specified            |                         | Na2S2O3                       | -         |

Customer Sample ID: **Source Water**

Oxidor Sample ID: **15030245-002**

Collected: **03/11/15 15:00**

Collected By: **Tommy Musser**

Collector Affiliation:

Matrix: **Liquid**

| <u>Bottle Type</u>          | <u>Count</u> | <u>Collection Method</u> | <u>Parts / Interval</u> | <u>Indicated Preservation</u> | <u>pH</u> |
|-----------------------------|--------------|--------------------------|-------------------------|-------------------------------|-----------|
| 125 mL Sterile Specimen Cup | 1            | Grab                     |                         | Na2S2O3                       | -         |

Sample conditions at time of receipt at laboratory verified in part or in whole by:


J.G.

**Documentation**

**PROJECT DESCRIPTION: Source Water for Fulhum Water**

OXIDOR Laboratories, LLC  
1825 E. Plano Parkway #160  
Plano, TX 75074  
P: (972) 424-6422 F: (972) 424-6508  
customerservice@oxidor.com

Chain of Custody Record  
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| <p><b>Send Report To</b></p> <p>Company Name: <b>SOUTHWEST BOTTLING + Co-PACKING, LLC</b></p> <p>Address: <b>4761 Clifford Drive, Ste. 100</b></p> <p>City: <b>Dallas, TX 75220</b></p> <p>Contact Name: <b>Tom Musser</b></p> <p>Contact Email: <b>Tom.Musser@SouthwestBottling.com</b></p> <p>Phone: <b>214-459-3929</b> Fax: <b>214-459-3928</b></p> |      | <p><b>Project / Report Information</b></p> <p>Circle Requested Turn Around Time (Less than 2 Days must be verified with lab):<br/>7-10 Days <u>5-7 Days</u> RUSH 3-4 Days 2 Days ASAP</p> <p>Project Name: <b>SOURCE WATER FOR Fulhum WATER</b></p> <p>Project Location:</p> <p>Project #:</p> <p>PC#: <b>2015-00-15437</b></p> <p>Sampler Name: <b>Tommy Musser</b></p> <p>Sampler Company:</p> <p>Sample Signature: <i>Tommy Musser</i> Date: <b>3/11/15</b></p>   |         |        |      |                 |         |   |  |   |   |   |  |  |   |
|---|------|--|---------|--------|------|-----------------|---------|---|--|---|---|---|--|--|---|
| <p><b>Send Invoice To (Only if Different from above)</b></p> <p>Company Name:</p> <p>Address:</p> <p>City:</p> <p>Contact Name:</p> <p>Phone:</p> <p style="font-size: 2em; font-weight: bold; color: blue;">SAME AS ABOVE</p>  |      | <p><b>Matrix Codes</b></p> <p>L - Liquid S - Solid<br/>W - Wipes A - Air</p> <p><b>Preservation Codes</b></p> <p>1 - None 4 - HCl<br/>2 - HNO<sub>3</sub> 5 - NaOH<br/>3 - H<sub>2</sub>SO<sub>4</sub> 6 - Ice<br/>7 - Other</p> <p><b>Container Codes</b></p> <p>P - Plastic G - Glass<br/>O - Other</p> <p><b>Requested Analysis</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Matrix</th> <th>Hold</th> <th>TOTAL COLIFORMS</th> <th>E. coli</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>X</td> <td>X</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td>X</td> </tr> </tbody> </table> |         | Matrix | Hold | TOTAL COLIFORMS | E. coli | 1 |  | X | X | 2 |  |  | X |
| Matrix  | Hold | TOTAL COLIFORMS  | E. coli |        |      |                 |         |   |  |   |   |   |  |  |   |
| 1   |      | X  | X       |        |      |                 |         |   |  |   |   |   |  |  |   |
| 2   |      |  | X       |        |      |                 |         |   |  |   |   |   |  |  |   |

| OXIDOR Order ID | Customer Sample ID | Sample Info |        | Matrix | # of Containers | Container Type | Pres. Code | Temp / (C/F) | Interval | Hold | TOTAL COLIFORMS | E. coli | Total St. | Other |
|-----------------|--------------------|-------------|--------|--------|-----------------|----------------|------------|--------------|----------|------|-----------------|---------|-----------|-------|
|                 |                    | Date        | Time   |        |                 |                |            |              |          |      |                 |         |           |       |
| #1              | SOURCE WATER       | 3/11/15     | 3:00pm | 1      |                 |                |            |              |          |      | X               | X       |           |       |
| #2              | SOURCE WATER       | 3/11/15     | 3:00pm | 1      |                 |                |            |              |          |      |                 | X       |           |       |
| 3               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 4               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 5               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 6               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 7               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 8               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 9               |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 10              |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 11              |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 12              |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 13              |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 14              |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |
| 15              |                    |             |        |        |                 |                |            |              |          |      |                 |         |           |       |

|  |   |
|--|---|
| <p>Relinquished by: <i>Tom Musser</i> Affiliation: Date: <b>3/11/15</b> Time: <b>4:25PM</b></p> <p>Relinquished by: Affiliation: Date: Time:</p> <p>Relinquished by: Affiliation: Date: Time:</p> <p>Relinquished by: Affiliation: Date: Time:</p> | <p>Received by: Affiliation: Date: Time:</p> <p>Received by: Affiliation: Date: Time:</p> <p>Received by: Affiliation: Date: Time:</p> <p>Received for OXIDOR by: <i>[Signature]</i> Date: <b>3/11/15</b> Time: <b>4:25am</b></p> |
|--|---|

5/22/2008 - Rev. 4.0      Submission of samples signifies acceptance of OXIDOR's Standard Terms and Conditions. OXIDOR cannot accept verbal changes to this document. Please fax or email when modifications.      Temp at Receipt: 211  
*211*