

Joseph Shane Geren  
Environmental Engineer

Wacker Polysilicon North America LLC  
P.O. Box 446  
Charleston, TN 37310-0446  
Tel. 423-780-8160  
Cell 423-829-7104  
josephshane.geren@wacker.com

**WACKER**

MSB →  
WC-ljjs ←

October 14, 2021

Jennifer Innes  
Tennessee Department of Environment and Conservation  
Chattanooga Environmental Field Office  
Division of Water Resources  
1301 Riverfront Parkway, Suite 206  
Chattanooga, TN 37402

**Federal Express Tracking Number: 2848 9167 3511**

**Re: Wacker Polysilicon North America LLC  
NPDES Permit Number #TN0081311  
2021 LC50 Static 48Hr Acute Ceriodaphnia & Pimephales Biomonitoring  
Report & Results  
Bradley County, Tennessee**

Dear Ms. Innes,

Pursuant to Part I, A. Tier I of NPDES Permit Number #TN0081311, please find enclosed the 2021 LC50 Static 48Hr Acute Ceriodaphnia and LC50 Static 48Hr Acute Pimephales Biomonitoring Report and Results which were all >4.88% Non-Toxic. Please contact me at (423) 780-8160 or Jeremy Copeland at (423) 780-7953 if you have any questions.

Sincerely,



Shane Geren  
Environmental Engineer  
Wacker Polysilicon North America LLC

RECEIVED

RECEIVED

OCT 18 '21

ENVIRONMENT & CONSERVATION  
CHATTANOOGA FIELD OFFICE



October 12, 2021

Mr. Paul Clark  
Wacker Polysilicon North America, LLC  
553 Wacker Blvd NW  
P.O. Box 446  
Charleston, TN 37310-0446

RE: Biomonitoring Results  
Sample Numbers: L111096, L111153, L111154, L111155

Dear Mr. Clark:

Enclosed are the results of the recent biomonitoring tests for Wacker Polysilicon North America LLC..  
A summary of the findings is presented below.

Test Type	Acute 48-Hour Definitive			
Test Concentration	0.31, 0.61, 1.22, 2.44 and 4.88%			
Sample Collection Date / Time	Grab 1 9/28/21 13:09		Grab 2 9/28/21 19:00	
Test Organism	<i>Ceriodaphnia dubia</i>	<i>Pimephales promelas</i>	<i>Ceriodaphnia dubia</i>	<i>Pimephales promelas</i>
LC <sub>50</sub>	>4.88%	>4.88%	>4.88%	>4.88%
Result	Non-Toxic	Non-Toxic	Non-Toxic	Non-Toxic
Sample Collection Date / Time	Grab 3 9/29/21 01:01		Grab 4 9/29/21 07:09	
Test Organism	<i>Ceriodaphnia dubia</i>	<i>Pimephales promelas</i>	<i>Ceriodaphnia dubia</i>	<i>Pimephales promelas</i>
LC <sub>50</sub>	>4.88%	>4.88%	>4.88%	>4.88%
Result	Non-Toxic	Non-Toxic	Non-Toxic	Non-Toxic

If you have any comments or questions concerning the enclosed report, please feel free to contact me.

Sincerely,

Matthew Wagers  
Biology & Microbiology Manager



Test Type: Acute Definitive

TOXICITY TEST REPORT SHEET
SAMPLE NUMBERS: L111096, L111153, L111154, L111155

- 1) Facility/Discharger: Wacker Polysilicon North America, LLC Report Date: 10/12/21
2) Address: Charleston, TN
3) NPDES Permit #: TN0081311
4) Receiving Stream: Hiwassee River Embayment of Chickamauga Reservoir at mile 15.9
5) Facility Contact: Mr. Paul Clark Phone #: (423) 780-8160
6) Consultant/Testing Lab Name: Microbac Laboratories
7) Lab Contact: Matthew Wagers Phone #: (502) 962 - 6400
8) Outfall(s)/Station(s) Tested: 001
9) Average Daily Flow (MGD): Not recorded on chain of custody record
10) Test Species: #1 Ceriodaphnia dubia #2 Pimephales promelas
11) Species Age: #1 <48 hours #2 8 days
12) Organism Source: #1 Commercial Supplier #2 Commercial Supplier
13) Acclimation Procedure: N/A
14) Test Conditions: (Static, Static-Renewal): Static
15) Dilution Water Type (synthetic, receiving stream): Synthetic
16) Aeration? (Before/During Test): None
17) Dechlorination: No Original Chlorine Level: 0.09, 0.04, 0.03, & <0.02 mg/L
18) Reference Toxicant Test Results:

Table with 6 columns: Species, Date, Time, Duration, Toxicant, Result (LC50). Rows include Ceriodaphnia dubia and Pimephales promelas with test results for NaCl.



**SAMPLING SUMMARY FOR  
WACKER POLYSILICON NORTH AMERICA, LLC**

Outfall	Type Grab/Composite	Volume Collected	Sample Collection	Sample Temp. (°C)	Rain Fall (inches)
001	Grab 1	1/2 Gallon	9/28/21 13:09	-0.7	NR
	Grab 2	1/2 Gallon	9/28/21 19:00	-0.7	NR
Outfall	Type Grab/Composite	Volume Collected	Sample Collection	Sample Temp. (°C)	Rain Fall (inches)
001	Grab 3	1/2 Gallon	9/29/21 01:01	-0.7	NR
	Grab 4	1/2 Gallon	9/29/21 07:09	-0.7	NR

<sup>1</sup> NR - Not recorded on the chain of custody record.

**Dates / Times of Test Performance:**

Grab 1: 09/29/21 16:21 – 10/1/21 16:11  
Grab 1: 09/29/21 16:40 – 10/1/21 16:48

Grab 2: 09/29/21 16:26 – 10/1/21 16:15  
Grab 2: 09/29/21 16:45 – 10/1/21 16:52

Grab 3: 09/29/21 16:51 – 10/1/21 17:13  
Grab 3: 09/29/21 17:01 – 10/1/21 17:01

Grab 4: 09/29/21 17:34 – 10/1/21 17:17  
Grab 4: 09/29/21 17:00 – 10/1/21 17:17

**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Ceriodaphnia dubia* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	100
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

**\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>**

**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Ceriodaphnia dubia* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	100
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

**\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>**

**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Pimephales promelas* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	100
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

**\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>**

**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Pimephales promelas* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	90
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

**\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>**



**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Ceriodaphnia dubia* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	95
1.22% Effluent	100	100
2.44% Effluent	100	100
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

**\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>**

**TOXICITY TEST RESULTS FOR  
 WACKER POLYSILICON NORTH AMERICA, LLC  
 48-HOUR ACUTE *Ceriodaphnia dubia* DEFINITIVE TEST  
 CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	95
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>

**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Pimephales promelas* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs.	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	100
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

**\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>**

**TOXICITY TEST RESULTS FOR  
WACKER POLYSILICON NORTH AMERICA, LLC  
48-HOUR ACUTE *Pimephales promelas* DEFINITIVE TEST  
CONDUCTED 09/29/21 – 10/01/21**

Test Solution	Percent Survival	
	24 hrs	48 hrs.
Control	100	100
0.31% Effluent	100	100
0.61% Effluent	100	100
1.22% Effluent	100	100
2.44% Effluent	100	100
4.88% Effluent	100	100
LC <sub>50</sub> = >4.88%  95% Confidence Limits UL = N/A LL = N/A  UL - Upper Limit LL - Lower Limit	Method used to determine LC <sub>50</sub> and Confidence Limit values: Inspection	

\*NOTE: Acute Toxicity Units (TU<sub>a</sub>) = 100/LC<sub>50</sub>



### ADDITIONAL TOXICITY TEST INFORMATION

1) Submit copies of all bench sheets and statistical calculations/printouts obtained during the test(s). Data must be presented in tabular form and must include all physical and/or chemical measurements recorded during the test (e.g. temperature, conductivity, total residual chlorine, dissolved oxygen, etc.). **See appendix.**

2) Methods/Instrumentation used in chemical analysis:

**Dissolved Oxygen:** Standard Methods 4500 O-G, 2011

**pH:** Standard Methods 4500 H+ B, 2011

**Conductivity:** Standard Methods 2510 B, 2011

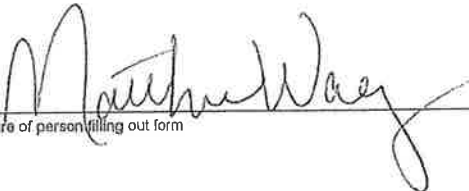
**Alkalinity:** Standard Methods 2320 B, 2011

**Hardness:** Standard Methods 2340 B, 2011

**Chlorine:** Hach 8167, 2014

**EPA Acute Manual Edition and Date:** EPA 821-R-02-012 October 2002

3) Indicate below any other relevant information that may aid in the evaluation of this report. Include any deviations from EPA methodology that were necessary for these tests as well as any sample manipulations which were performed, such as aeration, de-chlorination with sodium thiosulfate, etc. and the justification for such manipulations or deviations. Attach additional pages as needed.

  
Signature of person filling out form

10/12/2021

Date

Matthew Wagers  
Name (typed or printed)

Department Manager



**APPENDIX**

**CHEMISTRY REPORT  
TOXICITY BENCH SHEETS  
CONTROL CHARTS  
CHAIN OF CUSTODY RECORD**



Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

L111096

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark
553 Wacker Blvd NW
Charleston, TN 37310-0446

Project / PO Number: 9105637084
Received: 09/29/2021
Reported: 10/07/2021

Analytical Testing Parameters

Table with 4 columns: Client Sample ID, Sample Matrix, Lab Sample ID, Collected By, Collection Date. Values include Outfall 001 - Grab 1, Aqueous, L111096-01, CUSTOMER, 09/28/2021 13:09.

Table with 10 columns: Blomonitoring, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include EPA 2000.0 - Fathead Minnow Acute Toxicity and EPA 2002.0 - Ceriodaphnia dubia Acute Toxicity.

Table with 10 columns: Inorganics Total, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include HACH 8167 Chlorine, Total Residual and SM 2320 B-2011 Alkalinity to pH 4.5, Total as CaCO3.

Table with 10 columns: Metals Total by ICP, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include EPA 200.7, Rv. 4.4 (1994) Calcium and Magnesium, and SM 2340 B-2011 Hardness, Total as CaCO3.

Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.

Definitions

- H1: Sample received outside of holding time for these analytes.
mg/L: Milligrams per Liter
RL: Reporting Limit
TU: Toxicity Unit

Microbac Laboratories, Inc.

3323 Gilmore Industrial Blvd | Louisville, KY 40213 | 502.962.6400 p | www.microbac.com



Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

L111096

Report Comments

*The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included. The services were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.*

Reviewed and Approved By:

A handwritten signature in black ink that reads "Matthew Wagers".

Matthew D. Wagers  
Analyst I / Dept. Mgr.

Reported: 10/07/2021 14:56





Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

L111153

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark
553 Wacker Blvd NW
Charleston, TN 37310-0446

Project / PO Number: 9105637084
Received: 09/29/2021
Reported: 10/07/2021

Analytical Testing Parameters

Table with 4 columns: Client Sample ID, Sample Matrix, Lab Sample ID, and Collected By/Collection Date.

Biomonitoring

Table with 10 columns: Method, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Includes EPA 2000.0 and EPA 2002.0 methods.

Inorganics Total

Table with 10 columns: Method, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Includes HACH 8167 and SM 2320 B-2011 methods.

Metals Total by ICP

Table with 10 columns: Method, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Includes EPA 200.7 and SM 2340 B-2011 methods.

Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.

Definitions

- H1: Sample received outside of holding time for these analytes.
mg/L: Milligrams per Liter
RL: Reporting Limit
TU: Toxicity Unit



**MICROBAC®**

Microbac Laboratories, Inc., Louisville

**CERTIFICATE OF ANALYSIS**

L111153

**Report Comments**

*The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included. The services were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.*

**Reviewed and Approved By:**

Matthew D. Wagers  
Analyst I / Dept. Mgr.  
Reported: 10/07/2021 14:55



Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

L111154

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark
553 Wacker Blvd NW
Charleston, TN 37310-0446

Project / PO Number: 9105637084
Received: 09/29/2021
Reported: 10/10/2021

Analytical Testing Parameters

Table with 4 columns: Client Sample ID, Sample Matrix, Lab Sample ID, Collected By, Collection Date. Values include Outfall 001 - Grab 3, Aqueous, L111154-01, CUSTOMER, 09/29/2021 1:01.

Biomonitoring table header with columns: Biomonitoring, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst

Table with 9 columns: Biomonitoring, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include EPA 2000.0 - Fathead Minnow Acute Toxicity and EPA 2002.0 - Ceriodaphnia dubia Acute Toxicity.

Inorganics Total table header with columns: Inorganics Total, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst

Table with 9 columns: Inorganics Total, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include HACH 8167 Chlorine, Total Residual and SM 2320 B-2011 Alkalinity to pH 4.5, Total as CaCO3.

Metals Total by ICP table header with columns: Metals Total by ICP, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst

Table with 9 columns: Metals Total by ICP, Result, Limit(s), RL, Units, Note, Prepared, Analyzed, Analyst. Rows include EPA 200.7, Rv. 4.4 (1994) Calcium and Magnesium, and SM 2340 B-2011 Hardness, Total as CaCO3.

Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.

Definitions

- H1: Sample received outside of holding time for these analytes.
mg/L: Milligrams per Liter
RL: Reporting Limit
TU: Toxicity Unit



Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

L111154

Report Comments

*The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included. The services were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.*

Reviewed and Approved By:

A handwritten signature in black ink that reads "Matthew Wagers".

Matthew D. Wagers  
Analyst I / Dept. Mgr.  
Reported: 10/10/2021 13:59



Microbac Laboratories, Inc., Louisville  
 CERTIFICATE OF ANALYSIS

L111155

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark  
 553 Wacker Blvd NW  
 Charleston, TN 37310-0446

Project / PO Number: 9105637084  
 Received: 09/29/2021  
 Reported: 10/10/2021

Analytical Testing Parameters

Client Sample ID:	Outfall 001 - Grab 4	Collected By:	CUSTOMER
Sample Matrix:	Aqueous	Collection Date:	09/29/2021 7:09
Lab Sample ID:	L111155-01		

Blomonitoring	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
<b>Method: EPA 2000.0 - Fathead Minnow Acute Toxicity</b> Toxicity, Acute - <i>P. promelas</i>	<1.00		1.00	TU		09/29/21 1000	09/29/21 1700	NKP
<b>Method: EPA 2002.0 - Ceriodaphnia dubia Acute Toxicity</b> Toxicity, Acute - <i>C. dubia</i>	<1.00		1.00	TU		09/29/21 1000	09/29/21 1734	LAK
Inorganics Total	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
<b>Method: HACH 8167</b> Chlorine, Total Residual	<0.020		0.020	mg/L	H1	10/05/21 1421	10/05/21 1543	LAK
<b>Method: SM 2320 B-2011</b> Alkalinity to pH 4.5, Total as CaCO <sub>3</sub>	62		5.0	mg/L			10/01/21 0914	CPC
Metals Total by ICP	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
<b>Method: EPA 200.7, Rv. 4.4 (1994)</b> Calcium	21		0.30	mg/L		09/30/21 1207	10/07/21 1221	JSW
Magnesium	5.2		0.60	mg/L		09/30/21 1207	10/07/21 1221	JSW
<b>Method: SM 2340 B-2011</b> Hardness, Total as CaCO <sub>3</sub>	73		2.5	mg/L		09/30/21 1207	10/07/21 1221	JSW

*Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.*

Definitions

- H1: Sample received outside of holding time for these analytes.
- mg/L: Milligrams per Liter
- RL: Reporting Limit
- TU: Toxicity Unit



Microbac Laboratories, Inc., Louisville

CERTIFICATE OF ANALYSIS

L111155

Report Comments

*The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included. The services were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <https://www.microbac.com/standard-terms-conditions>.*

Reviewed and Approved By:

Matthew D. Wagers  
Analyst I / Dept. Mgr.  
Reported: 10/10/2021 13:58

## Freshwater Acute Ceriodaphnia dubia Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2002.0 (Non-Potable Water)

Discharger	R POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 1	Dilution Water Batch Number	L139066
Sample Number	L111096	Source Culture	L140022
Test Initiated Date/Time/Analyst	09/29/2021 16:21 EMM/KJG	Organism Age	< 48 HRS.
Test Terminated Date/Time/Analyst	10/1/2021 16:11 NKP	Date/time Sample Collected	09/28/2021 13:09

Sample (% Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg. C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
control	1	5	5	5	8.05	8.00	8.04	7.68	7.48	7.60	317.8	327.2	324.8	24.4	25.5	23.9
	2	5	5	5												
	3	5	5	5												
	4	5	5	5												
0.31	5	5	5	5	8.05	7.98	8.02	7.88	7.72	7.73	338.1	350.8	338.1	24.5	25.0	23.9
	6	5	5	5												
	7	5	5	5												
	8	5	5	5												
0.61	9	5	5	5	8.06	7.94	7.99	7.97	7.75	7.77	362.2	377.4	358.1	24.3	25.1	24.0
	10	5	5	5												
	11	5	5	5												
	12	5	5	5												
1.22	13	5	5	5	8.05	7.92	7.96	7.84	7.78	7.97	405.9	422.6	401.5	24.3	25.4	24.1
	14	5	5	5												
	15	5	5	5												
	16	5	5	5												
2.44	17	5	5	5	8.07	7.93	7.98	7.76	7.86	8.02	493.8	519.2	503.6	24.3	24.8	24.0
	18	5	5	5												
	19	5	5	5												
	20	5	5	5												
4.88	21	5	5	5	8.10	7.93	7.94	8.03	7.91	8.04	370.5	706.7	668.8	24.3	25.3	24.2
	22	5	5	5												
	23	5	5	5												
	24	5	5	5												
METER ID					P-95	P-95	P-95	DOM-22	DOM-22	DOM-22	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST	MM/KJ	EMM	NKP		MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO	Tray ID	Randomization Template ID
-------------------------	--	--	--	---------------------	---------	---------------------------

Comments:

## Freshwater Acute Pimephales promelas Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2000.0 (Non-Potable Water)

Discharger	POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 1	Dilution Water Batch Number	L139066
Sample Number	L111096	Source Culture	L140021
Test Initiated Date/Time/Analyst	09/29/2021 16:40 EMM/KJG	Organism Age	8 DAYS OLD
Test Terminated Date/Time/Analyst	10/1/2021 16:48 NKP	Date/time Sample Collected	09/28/2021 13:09

Sample (%Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg. C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
Control	1	10	10	10	8.05	8.00	7.83	7.68	7.48	7.40	317.8	327.2	335.2	24.4	25.5	23.4
	2	10	10	10												
0.31	3	10	10	10	8.05	7.98	7.80	7.88	7.72	7.34	338.1	350.8	355.9	24.5	25.0	23.6
	4	10	10	10												
0.61	5	10	10	10	8.06	7.94	7.80	7.97	7.75	7.35	362.2	377.4	375.6	24.3	25.1	23.5
	6	10	10	10												
1.22	7	10	10	10	8.05	7.92	7.83	7.84	7.78	7.33	405.9	422.6	417.8	24.3	25.4	24.0
	8	10	10	10												
2.44	9	10	10	10	8.07	7.93	7.85	7.76	7.86	7.39	493.8	519.2	507.6	24.3	24.8	24.0
	10	10	10	10												
4.88	11	10	10	10	8.10	7.93	7.87	8.03	7.91	7.29	370.5	706.7	683.4	24.3	25.3	24.2
	12	10	10	10												
METER ID					P-95	P-95	P-95	DOM-22	DOM-22	DOM-22	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST		MM/KJ	EMM	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO		Randomization Template ID

Comments:



## Freshwater Acute Ceriodaphnia dubia Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2002.0 (Non-Potable Water)

Discharger	R POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 2	Dilution Water Batch Number	L139066
Sample Number	L111153	Source Culture	L140022
Test Initiated Date/Time/Analyst	09/29/2021 16:26 EMM/KJG	Organism Age	< 48 HRS.
Test Terminated Date/Time/Analyst	10/1/2021 16:15 NKP	Date/time Sample Collected	09/29/2021 19:00

Sample (% Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg.L)			Conductivity (umhos/cm)			Temperature (Deg. C)					
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48			
control	1	5	5	5	8.05	8.00	7.98	7.77	7.75	8.05	317.7	325.6	329	24.6	25.3	25.0			
	2	5	5	5															
	3	5	5	5															
	4	5	5	5															
0.31	5	5	5	5	8.05	7.96	7.98	7.81	7.80	7.94	349	357.9	358.5	24.6	25.1	24.9			
	6	5	5	5															
	7	5	5	5															
	8	5	5	5															
0.61	9	5	5	5	8.05	7.94	8.06	7.87	7.77	8.01	381.5	394.5	402.2	24.6	25.3	24.9			
	10	5	5	5															
	11	5	5	5															
	12	5	5	5															
1.22	13	5	5	5	8.06	7.97	8.04	7.93	7.82	7.90	445.5	458.4	463.9	24.6	25.2	25.0			
	14	5	5	5															
	15	5	5	5															
	16	5	5	5															
2.44	17	5	5	5	8.08	7.96	7.99	7.98	7.83	7.90	581.4	599.7	598.7	24.3	25.1	25.1			
	18	5	5	5															
	19	5	5	5															
	20	5	5	5															
4.88	21	5	5	5	8.13	7.96	7.98	7.98	7.90	8.10	845	885.7	875.7	24.6	24.9	25.0			
	22	5	5	5															
	23	5	5	5															
	24	5	5	5															
METER ID					P-95	P-95	P-95	DOM-22	DOM-22	DOM-22	COND-3	COND-3	COND-3	L-25	L-25	L-25			
ANALYST	MM/KJ	EMM	NKP	MM	EM	MM/KJ	NKP	MM	EM	MM/KJ	NKP	MM	EM	MM/KJ	NKP	MM	EM	MM/KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO	Tray ID	Randomization Template ID

Comments:

## Freshwater Acute Pimephales promelas Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2000.0 (Non-Potable Water)

Discharger	RPOLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 2	Dilution Water Batch Number	L139066
Sample Number	L111153	Source Culture	L140021
Test Initiated Date/Time/Analyst	09/29/2021 16:45 EMM/KJG	Organism Age	8 DAYS OLD
Test Terminated Date/Time/Analyst	10/1/2021 16:52 NKP	Date/time Sample Collected	09/28/2021 19:00

Sample (%Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg. C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
Control	1	10	10	10	8.05	8.00	7.83	7.77	7.75	7.15	318	325.6	321.5	24.6	25.3	24.4
	2	10	10	10												
0.31	3	10	10	10	8.05	7.96	7.82	7.81	7.80	7.04	349	357.9	353.1	24.6	25.1	24.9
	4	10	10	10												
0.61	5	10	10	10	8.05	7.94	7.82	7.87	7.77	7.21	382	394.5	392.8	24.6	25.3	24.2
	6	10	10	10												
1.22	7	10	10	10	8.06	7.97	7.83	7.93	7.82	7.19	446	458.4	448.7	24.6	25.2	24.4
	8	10	10	10												
2.44	9	10	10	8	8.08	7.96	7.83	7.98	7.83	7.41	581	599.7	603.1	24.3	25.1	24.2
	10	10	10	10												
4.88	11	10	10	10	8.13	7.96	7.87	7.98	7.90	7.22	845	885.7	838.7	24.6	24.9	24.6
	12	10	10	10												
METER ID					P-95	P-95	P-95	DOM-22	DOM-22	DOM-22	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST	MM/KJ	EMM	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO		Randomization Template ID	

Comments:

## Freshwater Acute Ceriodaphnia dubia Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2002.0 (Non-Potable Water)

Discharger	R POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 3	Dilution Water Batch Number	L139066
Sample Number	L111154	Source Culture	L149922
Test Initiated Date/Time/Analyst	9/29/2021 16:51 JMM/EMM	Organism Age	< 48 HRS.
Test Terminated Date/Time/Analyst	10/1/2021 17:13 LAK	Date/time Sample Collected	09/29/2021 01:01

Sample (% Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg. C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
control	1	5	5	5	8.05	7.99	7.88	7.91	7.56	7.30	318.2	326.6	770.9	25.1	25.4	24.2
	2	5	5	5												
	3	5	5	5												
	4	5	5	5												
0.31	5	5	5	5	8.04	7.95	7.88	7.75	7.63	7.87	349.9	359.4	553.5	25.2	25.3	23.9
	6	5	5	5												
	7	5	5	5												
	8	5	5	5												
0.61	9	5	5	4	8.06	7.94	7.88	7.73	7.65	7.98	387.6	398.9	431.8	25.2	25.3	23.9
	10	5	5	5												
	11	5	5	5												
	12	5	5	5												
1.22	13	5	5	5	7.76	7.94	7.91	8.05	7.82	7.88	454.4	465.9	374.7	24.9	24.8	24.0
	14	5	5	5												
	15	5	5	5												
	16	5	5	5												
2.44	17	5	5	5	8.08	7.97	7.91	7.86	7.82	8.03	-	614	335.3	24.8	25.2	24.2
	18	5	5	5												
	19	5	5	5												
	20	5	5	5												
4.88	21	5	5	5	8.00	7.95	7.88	8.00	9.81	8.12	866	901.2	310.8	25.4	24.9	24.6
	22	5	5	5												
	23	5	5	5												
	24	5	5	5												
METER ID					P-95	P-95	P-95	DOM-22	DOM-22	DOM-22	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST		MM/EM	EMM	LAK	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO	Tray ID	Randomization Template ID

Comments:

### Freshwater Acute Pimephales promelas Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2000.0 (Non-Potable Water)

Discharger	POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 3	Dilution Water Batch Number	L139066
Sample Number	L111154	Source Culture	L140021
Test Initiated Date/Time/Analyst	09/29/2021 17:01 EMM	Organism Age	8 DAYS OLD
Test Terminated Date/Time/Analyst	10/1/2021 17:01 NKP	Date/time Sample Collected	09/29/2021 01:01

Sample (%Eff)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg. C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
Control	1	10	10	10	8.05	7.99	7.76	7.91	7.56	7.10	318	326.6	345	25.1	25.4	24.3
	2	10	10	10												
0.31	3	10	10	10	8.04	7.95	7.84	7.75	7.63	7.24	350	359.4	359.1	25.2	25.3	24.9
	4	10	10	10												
0.61	5	10	10	10	8.06	7.94	7.78	7.73	7.65	7.16	388	398.9	418.1	25.2	25.3	24.4
	6	10	10	10												
1.22	7	10	10	10	7.76	7.94	7.82	8.05	7.82	7.08	454	466	460	24.9	24.8	24.6
	8	10	10	10												
2.44	9	10	10	10	8.08	7.97	7.77	7.86	7.82	7.16	-	614	621.6	24.8	25.2	24.6
	10	10	10	10												
4.88	11	10	10	10	8.00	7.95	7.85	8.00	9.81	7.14	866	901.2	876	25.4	24.9	25.0
	12	10	10	10												
METER ID					P-95	P-95	P-95	DOM-22	DOM-22	DOM-22	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST		EMM	EMM	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO		Randomization Template ID

Comments:

## Freshwater Acute Ceriodaphnia dubia Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2002.0 (Non-Potable Water)

Discharger	POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 4	Dilution Water Batch Number	L139066
Sample Number	L111155	Source Culture	L140022
Test Initiated Date/Time/Analyst	9/29/2021 17:34 JMM/EMM	Organism Age	< 48 HRS.
Test Terminated Date/Time/Analyst	10/1/2021 17:17 LAK	Date/time Sample Collected	09/27/2021 00:00

Sample (% Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
control	1	5	5	5	8.00	8.01	7.86	7.79	7.62	7.21	318	324.3	561.2	25.6	25.8	24.7
	2	5	5	5												
	3	5	5	5												
	4	5	5	5												
0.31	5	5	5	5	8.04	7.99	7.90	7.90	7.70	7.74	341.6	351.9	479.5	25.7	25.6	24.2
	6	5	5	5												
	7	5	5	5												
0.61	8	5	5	5												
	9	5	5	5	8.05	7.98	7.90	7.87	7.73	7.99	371.2	383.2	239.1	25.6	25.6	24.9
	10	5	5	5												
	11	5	5	5												
1.22	12	5	5	5												
	13	5	5	5	8.06	7.93	7.91	7.91	7.68	7.94	421.7	436.2	305.2	25.6	25.7	25.0
	14	5	5	5												
	15	5	5	5												
2.44	16	5	5	5												
	17	5	5	5	8.07	7.93	7.91	7.89	7.79	8.08	522.4	543.4	465.5	25.6	25.3	24.8
	18	5	5	5												
	19	5	5	4												
	20	5	5	5												
4.88	21	5	5	5	8.10	7.90	7.961	7.64	7.80	8.19	732.3	766	420.5	25.5	25.4	24.8
	22	5	5	5												
	23	5	5	5												
	24	5	5	5												
METER ID					P-95	P-95	P-95	DOM-2	DOM-2	DOM-2	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST		MM/EM	EMM	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM.KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)		Undiluted Sample DO	Tray ID	Randomization Template ID

Comments:

## Freshwater Acute Pimephales promelas Toxicity Benchsheet

48-Hour Static Non-Renewal

EPA 821-R-02-012 Method 2000.0 (Non-Potable Water)

Discharger	POLYSILICON NORTH AM	Dilution Water Used	Mod. Hard Synthetic Fresh
Location	OUTFALL 001 - GRAB 4	Dilution Water Batch Number	L139066
Sample Number	L111155	Source Culture	L140021
Test Initiated Date/Time/Analyst	09/29/2021 17:00 EMM	Organism Age	8 DAYS OLD
Test Terminated Date/Time/Analyst	10/1/2021 17:17 NKP	Date/time Sample Collected	09/27/2021 00:00

Sample (%Eff.)	Replicate ID	Live Organism at Hour			pH (Standard Units)			Dissolved Oxygen (mg/L)			Conductivity (umhos/cm)			Temperature (Deg. C)		
		0	24	48	0	24	48	0	24	48	0	24	48	0	24	48
Control	1	10	10	10	8.00	8.01	7.84	7.79	7.62	7.33	318	324	336.8	25.6	25.8	24.5
	2	10	10	10												
0.31	3	10	10	10	8.04	7.99	7.86	7.90	7.70	7.20	342	351.9	345.7	25.7	25.6	25.0
	4	10	10	10												
0.61	5	10	10	10	8.05	7.98	7.80	7.87	7.73	7.10	371	383.2	413.5	25.6	25.6	24.9
	6	10	10	10												
1.22	7	10	10	10	8.06	7.93	7.86	7.91	7.68	7.16	422	436.2	429.3	25.6	25.7	25.2
	8	10	10	10												
2.44	9	10	10	10	8.07	7.93	7.75	7.89	7.79	6.80	522	543	635.9	25.6	25.3	24.9
	10	10	10	10												
4.88	11	10	10	10	8.10	7.90	7.87	7.64	7.80	7.10	732	766	769.7	25.5	25.4	25.0
	12	10	10	10												
METER ID					P-95	P-95	P-95	DOM-2	DOM-2	DOM-2	COND-3	COND-3	COND-3	L-25	L-25	L-25
ANALYST		MM/KJ	EMM	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP	MM/EM	MM/KJ	NKP

Sample Water TRC (mg/L)	Control H <sub>2</sub> O Alkalinity (mg/L)	Control H <sub>2</sub> O Hardness (mg/L)	Undiluted Sample DO	Randomization Template ID

Comments:



Chain of Custody  
Microbac Laboratories, Inc., Louisville

Lab Manager: Matthew D. Wagers



L111096

TAT 7 days

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark  
553 Wacker Blvd NW  
Charleston, TN 37310-0446  
Phone: (423) 780-8320

Project/PO Number: 9105637084  
Tenatively Scheduled: 9/30/2021  
Route:

Client Sample ID: Outfall 001 - Grab 1

Lab Sample ID: L111096-01

Matrix: Aqueous

Sampled Date & Time: 2021 09 28 1309

Type: Grab

Analysis	Method	Field Results/Comments	Hold Time	Designator
HARDNESS PKG. By ICP - [CALC] 200.7	varies		180.00 days	
TOXICITY, ACUTE - C. DUBIA	EPA 2002.0 - Ceriodaphnia du		36.00 hrs	
TOXICITY, ACUTE - P. PROMELAS	EPA 2000.0 - Fathead Minnow		36.00 hrs	
ALKALINITY, TOTAL AS CaCO3	SM 2320 B-2011		14.00 days	
CHLORINE, TOTAL RESIDUAL - LOU WET	HACH 8167		15.00 mins	
	Container(s)			
	250ml-Bottle HDPE			A
	250ml-Bottle HDPE-HNO3			B
	1Gal-Cubltalner LDPE			C

Sampled/Relinquished by: <i>Tyler Lomas</i>	Date/Time: 2021 09 28 1327	Received by: <i>Paul Clark</i>
Printed Name: CUSTOMER SWR <i>Tyler Lomas</i>		Printed Name: PAUL CLARK
Relinquished by: <i>Paul Clark</i>	Date/Time: 2021 09 29 0825	Received by: <i>ANDREW PIESKRA</i>
Printed Name: PAUL CLARK		Printed Name: <i>Andrew Pieskra</i>
Relinquished by: <i>Andrew P.</i>	Date/Time: 9/29/21 1450	Received by: <i>Venetta Smik</i>
Printed Name: <i>Andrew P.</i>		Printed Name: Venetta Smik

As Received at Laboratory:  Yes /  No Temp: -0.7 °C Thermometer ID: L-21 Total Containers: 3.00

Microbac Laboratories may be unable to perform a portion of the requested testing in which case we will subcontract the analysis to an appropriately accredited laboratory. By signing this document you are acknowledging that you have been informed by Microbac that testing could be subcontracted and agree with this arrangement.

Notes:



Chain of Custody

Microbac Laboratories, Inc., Louisville

Lab Manager: Matthew D. Wagers



L111153

TAT 7 days

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark
553 Wacker Blvd NW
Charleston, TN 37310-0446
Phone: (423) 780-8320

Project/PO Number: 9105637084
Tentatively Scheduled: 9/30/2021
Route:

Client Sample ID: Outfall 001 - Grab 2

Lab Sample ID: L111153-01

Matrix: Aqueous

Sampled Date & Time: 2021 09 28 1900

Type: Grab

Table with 4 columns: Analysis, Method, Field Results/Comments, Hold Time. Rows include HARDNESS PKG. By ICP, TOXICITY, ACUTE - C, DUBIA, TOXICITY, ACUTE - P, PROMELAS, ALKALINITY, TOTAL AS CaCO3, CHLORINE, TOTAL RESIDUAL - LOU WET.

Table with 2 columns: Container(s), Designator. Rows include 250ml-Bottle HDPE (A), 250ml-Bottle HDPE-HNO3 (B), 1Gal-Cubitainer LDPE (C).

Handwritten signature table with columns for Sampled/Relinquished by, Date/Time, and Received by. Includes signatures of Aaron Oliver, Paul Clark, Andrew Presura, and Venetta Smith.

As Received at Laboratory: On Ice: Yes / No Temp: -0.7 °C Thermometer ID: 234 Total Containers: 3.00

Microbac Laboratories may be unable to perform a portion of the requested testing in which case we will subcontract the analysis to an appropriately accredited laboratory. By signing this document you are acknowledging that you have been informed by Microbac that testing could be subcontracted and agree with this arrangement.

Notes:





Chain of Custody  
Microbac Laboratories, Inc., Louisville

Lab Manager: Matthew D. Wagers



L111154

TAT 7 days

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark  
553 Wacker Blvd NW  
Charleston, TN 37310-0446  
Phone: (423) 780-8320

Project/PO Number: 9105637084  
Tenatively Scheduled: 9/30/2021  
Route:

Client Sample ID: Outfall 001 - Grab 3

Lab Sample ID: L111154-01

Matrix: Aqueous

Sampled Date & Time: 2021 09 29 0101

Type: Grab

Analysis	Method	Field Results/Comments	Hold Time
HARDNESS PKG. By ICP - [CALC] 200.7	varies		180.00 days
TOXICITY, ACUTE - C. DUBIA	EPA 2002.0 - Ceriodaphnia du		36.00 hrs
TOXICITY, ACUTE - P. PROMBLAS	EPA 2000.0 - Fathead Minnow		36.00 hrs
ALKALINITY, TOTAL AS CaCO3	SM 2320 B-2011		14.00 days
CHLORINE, TOTAL RESIDUAL - LOU WET	HACH 8167		15.00 mins

Container(s)	Designator
250ml-Bottle HDPE	A
250ml-Bottle HDPE-HNO3	B
1Gal-Cubitainer LDPE	C

Sampled/Relinquished by: <u>Armon OLIVER</u>	Date/Time: <u>2021 09 29 0117</u>	Received by: <u>Paul K Clark</u>
Printed Name: <u>CUSTOMER J W T</u>	<u>2021 09 29 0120</u>	Printed Name: <u>Paul Clark</u>
Relinquished by: <u>Paul K Clark</u>	Date/Time: <u>2021 09 29 0825</u>	Received by: <u>ANDREW PIESHKA</u>
Printed Name: <u>Paul Clark</u>	<u>0825</u>	Printed Name: <u>Andrew Pieshka</u>
Relinquished by: <u>ANDREW P</u>	Date/Time: <u>9 29 21 1450</u>	Received by: <u>Venetta Smith</u>
Printed Name: <u>Andrew P</u>	<u>1450</u>	Printed Name: <u>Venetta Smith</u>

As Received at Laboratory: On/Off: Yes / No Temp: 07 °C Thermometer ID: L-27 Total Containers: 3.00

Microbac Laboratories may be unable to perform a portion of the requested testing in which case we will subcontract the analysis to an appropriately accredited laboratory. By signing this document you are acknowledging that you have been informed by Microbac that testing could be subcontracted and agree with this arrangement.

Notes:



Chain of Custody

Microbac Laboratories, Inc., Louisville

Lab Manager: Matthew D. Wagers



TAT 7 days

WACKER POLYSILICON NORTH AMERICAN

Project Name: Biomonitoring

Paul Clark
553 Wacker Blvd NW
Charleston, TN 37310-0446
Phone: (423) 780-8320

Project/PO Number: 9105637084
Tenatively Scheduled: 9/30/2021
Route:

Client Sample ID: Outfall 001 - Grab 4

Lab Sample ID: L111155-01

Matrix: Aqueous

Sampled Date & Time: 2021 09 29 0709

Type: Grab

Table with 4 columns: Analysis, Method, Field Results/Comments, Hold Time. Rows include HARDNESS PKG. By ICP, TOXICITY, ACUTE - C. DUBIA, ALKALINITY, TOTAL AS CaCO3, CHLORINE, TOTAL RESIDUAL - LOU WET.

Table with 2 columns: Container(s), Designator. Rows include 250ml-Bottle HDPE, 250ml-Bottle HDPE-HNO3, 1Gal-Cubitalner LDPE.

Handwritten signature table with columns: Sampled/Relinquished by, Date/Time, Received by, Printed Name. Includes signatures of Tyler Lonow, Paul Clark, Andrew P. Suka, and Venetta Smith.

As Received at Laboratory: Orifice: Yes / No Temp: -0.9 °C Thermometer ID: L-27 Total Containers: 3.00

Microbac Laboratories may be unable to perform a portion of the requested testing in which case we will subcontract the analysis to an appropriately accredited laboratory. By signing this document you are acknowledging that you have been informed by Microbac that testing could be subcontracted and agree with this arrangement.

Notes: