

07-Apr-2014

Joel Mitchell SaniGLAZE 115 Park St Jacksonville, FL 32204

Re: Perm-Shine 266 Epoxy Work Order: 14031350

Dear Joel,

ALS Environmental received 3 samples on 28-Mar-2014 for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 11.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Electronically approved by: Tom Beamish

Tom Beamish

Senior Project Manager



Certificate No: MN 532786

Report of Laboratory Analysis

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185 ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Date: 07-Apr-14

Client: SaniGLAZE

Project: Perm-Shine 266 Epoxy

Work Order: 14031350

Work Order Sample Summary

Lab Samp ID Clie	nt Sample ID	<u>Matrix</u>	Tag Number	Collection Date	Date Received	Hold
14031350-01 Perm	n-Shine 266 Epoxy Base	Liquid		03/26/14	03/28/14 10:00	
14031350-02 Pern	n-Shine 266 Epoxy Cure	Liquid		03/26/14	03/28/14 10:00	
14031350-03 Base	e (100) : Cure (30.99) mixture	Liquid		03/26/14	03/28/14 10:00	

Date: 07-Apr-14

Client: SaniGLAZE **QUALIFIERS,**

Project: Perm-Shine 266 Epoxy **ACRONYMS, UNITS**

WorkOrder: 14031350

Qualifier **Description** Value exceeds Regulatory Limit a Not accredited В Analyte detected in the associated Method Blank above the Reporting Limit E Value above quantitation range Н Analyzed outside of Holding Time Analyte is present at an estimated concentration between the MDL and Report Limit Not offered for accreditation n ND Not Detected at the Reporting Limit Sample amount is > 4 times amount spiked O P Dual Column results percent difference > 40% R RPD above laboratory control limit S Spike Recovery outside laboratory control limits U Analyzed but not detected above the MDL Acronym Description DUP Method Duplicate LCS Laboratory Control Sample LCSD Laboratory Control Sample Duplicate LOD Limit of Detection (see MDL) LOQ Limit of Quantitation (see PQL) MBLK Method Blank MDL Method Detection Limit MS Matrix Spike MSD Matrix Spike Duplicate **PQL** Practical Quantitation Limit RPD Relative Percent Difference TDL Target Detection Limit TNTC Too Numerous To Count A APHA Standard Methods D ASTM Е **EPA** SW SW-846 Update III **Units Reported** Description

Percent

Percent of Sample % of sample lbs/gallon Pounds per Gallon Weight Percent wt%

Client: SaniGLAZE

Project:Perm-Shine 266 EpoxyWork Order:14031350Sample ID:Perm-Shine 266 Epoxy BaseLab ID:14031350-01

Collection Date: 03/26/14 Matrix: LIQUID

Analyses	Result	Rep Qual Lin	ort nit Units	Dilution Factor	Date Analyzed
DENSITY - PAINT		D 1	475-85		Analyst: RLF
Density - Paint	9.1		lbs/gal	llon 1	04/03/14 03:00 PM
KARL FISCHER WATER		D4	017-81		Analyst: JB
Karl Fischer Water	0.11	0.0)50 wt%	1	04/03/14 09:30 AM
TOTAL SOLIDS		A2	540 B-97		Analyst: AT
Total Solids	81	0.0	050 % of sa	ample 1	04/01/14 10:07 AM
VOLATILE MATTER CONTENT		MI	ETHOD 24		Analyst: JJG
Volatile Matter Content	19		%	1	04/04/14 02:55 PM

Date: 07-Apr-14

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: SaniGLAZE

Project: Perm-Shine 266 Epoxy
 Work Order: 14031350

 Sample ID: Perm-Shine 266 Epoxy Cure
 Lab ID: 14031350-02

Collection Date: 03/26/14 Matrix: LIQUID

Analyses	Result Qual	Report Dilution Limit Units Factor		Date Analyzed
DENSITY - PAINT		D1475-85		Analyst: RLF
Density - Paint	8.4	lbs/gallon	1	04/03/14 03:00 PM
KARL FISCHER WATER		D4017-81		Analyst: JB
Karl Fischer Water	ND	0.050 wt%	1	04/03/14 09:30 AM
TOTAL SOLIDS		A2540 B-97		Analyst: AT
Total Solids	65	0.050 % of sample	1	04/01/14 10:07 AM
VOLATILE MATTER CONTENT		METHOD 24		Analyst: JJG
Volatile Matter Content	35	%	1	04/04/14 02:55 PM

Date: 07-Apr-14

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: SaniGLAZE

Project: Perm-Shine 266 Epoxy **Work Order:** 14031350

Sample ID: Base (100): Cure (30.99) mixture **Lab ID:** 14031350-03

Collection Date: 03/26/14 Matrix: LIQUID

Analyses	Result Qua	.1 T !!4 TT!4	ition ctor	Date Analyzed
DENSITY - PAINT		D1475-85		Analyst: RLF
Density - Paint	9.1	lbs/gallon	1	04/03/14 03:00 PM
KARL FISCHER WATER		D4017-81		Analyst: JB
Karl Fischer Water	ND	0.050 wt%	1	04/03/14 09:30 AM
TOTAL SOLIDS		A2540 B-97		Analyst: AT
Total Solids	80	0.050 % of sample	1	04/01/14 10:07 AM
VOLATILE MATTER CONTENT		METHOD 24		Analyst: JJG
Volatile Matter Content	20	%	1	04/04/14 02:55 PM

Date: 07-Apr-14

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: SaniGLAZE Work Order: 14031350

Project: Perm-Shine 266 Epoxy

Date: 07-Apr-14

QC BATCH REPORT

Batch ID: R138220	Instrument ID WETCHEM	Method:	A2540 B-97

MBLK	Sample ID: MB-R138220	Sample ID: MB-R138220-R138220				Units: % of		Analysis Date: 04/01/14 10:07 AM				
Client ID:		Run ID	WETCH	EM_14040	1R	SeqNo: 2695	632	Prep Da	ite:		DF: 1	
Analyte	ı	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Val		RPD	RPD Limit	Qual
Tatal Calida		ND	0.050									

Total Solids 0.050

The following samples were analyzed in this batch:

14031350-14031350-14031350-01A 02A 03A

QC BATCH REPORT

Client: SaniGLAZE
Work Order: 14031350

Project: Perm-Shine 266 Epoxy

Batch ID: R138296	Instrument ID WETO	CHEM		Method	D4017-	-81						
LCS	Sample ID: WLCSW1-140403-R138296					L	Jnits: wt%		Analysis Date: 04/03/14 09:30 AM			
Client ID:		Run ID:	WETCH	EM_140403	В	Se	qNo: 2697	7554	Prep Date:		DF: 1	
Analyte	R	tesult	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Karl Fischer Water	C	0.115	0.050	0.1		0	115	70-130		0		
	Sample ID: WLCSW1-140403-R138296					Units: wt% Analysis Date: 04/03/14 09:30 AM						
LCS	Sample ID: WLCSW1-140	0403-R13	8296			L	Inits: wt %		Ana	lysis Date:	04/03/14 09	9:30 AM
LCS Client ID:	Sample ID: WLCSW1-140			EM_140403	В	_	Jnits: wt% qNo: 269 7		Ana Prep Date:	lysis Date:	04/03/14 09 DF: 1	9:30 AM
				EM_140403 SPK Val	B SPK Ref Value	Se				lysis Date: %RPD		Qual
Client ID:	R	Run ID:	WETCH	_	SPK Ref	Se	qNo: 2697	7558 Control	Prep Date:		DF: 1	

☐ ALS Laboratory Group

10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 * Fax. +1 281 530 5887

Chain of Custody Form

ALS Laboratory Group

3352 128th Ave. Holland, MI 49424-9263 Tel: +1 616 399 6070 Fax: +1 616 399 6185

Page _ of _

				ALS Project	Manager:		7	<i>73</i> 3	ALS	Work	Order	#:	40	31	350
Customer Informa	ation		Project Inform	ation		<u> </u>		Paran	neter/Me	ethod l	Reque	st for A	Analy	sis	
Purchase Order		Project Name	VOC	TES	T	Α	821	60-1	100						
Work Order		roject Number				В									
Company Name Lotus C	hernicals Bi	II To Company	Savi a	LAZE		С									
Send Report To Victor	Cholera	Invoice Attn				D								_	
Address Po By 8	90711	Address				E F				·					
City/State/Zip	(77289-0711 -6800	City/State/Zip				G						,			
		Phone				Н									
Fax 281-751	-7000	Fax		· · · · · · · · · · · · · · · · · · ·		1									
e-Mail Address	е	-Mail Address				J									
No. Sample Description	on C	Date T	ime Matrix	Pres.	# Bottles	A	В	C) E	F	G	Н	- 1	J	Hold
1 form-Shine 266	o Buse 31	26/14				X									
1 Perm-Shine 266 2 Perm-Shine 26	6 ametat	u				X									
3															
4															
5;															
6.															
7				-											
8															
9															
10									:					[
Sampler(s) Please Print & Sign		Shipment Meth	1	quired Turnard STD 10 Wk Days			_	☐ Other ! Wk Days		- 24 Hour	Re	sults D	ue Dat	e:	
Relinguished by:	13727/4 Time!	/S Receiv	abyll me	2 ().0		Notes:		. WK Days		2411001					
Relinquished by:	Date: Time:		ved by (Lab retory):	3/	28/14	Cool	ler ID	Cooler T	emp QC	Package	: (Check	One Bo	x Below	1)	
Logged by (Laboratory):	Date: Time:	Check	(ed by (Laboratory):	<u> </u>	(000			10.0	□ یک		Std QC Std QC/R SW846/C			TRRP TRRP	Checklist Level IV
Preservative Key: 1-HCI 2-HNO ₃	3-H ₂ SO ₄ 4-NaOH	30 5-Na₂S₂O₃ 6	-NaHSO₄ 7-Oth	er 8-4°C	9 -5035			<u> </u>		Other —		,r_L		_	,

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Laboratory Group.

2. Unless otherwise agreed in a formal contract, services provided by ALS Laboratory Group are expressly limited to the terms and conditions stated on the reverse.

3. The Chain of Custody is a legal document. All information must be completed accurately.

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Tom Beamish

From: Victor Cholera [lotuschem@yahoo.com]

Sent: Friday, March 28, 2014 3:53 PM

To: Tom Beamish
Cc: joel Mitchell

Subject: Lotus Perm-Shine 266 for VOC testing

Hi Tom:

Happy TGIF!

I dropped off our Lotus Perm-Shine 266 Epoxy Base and Epoxy Cure at your facility in Houston yesterday. Ms. Bethany McDaniel took the possession of the samples and the MSDS.

As per your discussion, the samples are almost one pint each, which you can use for three tests. The Mixing Ration for the Base: Cure is: 100 Grams of Base will need 30.99 Grams of the Cure.

If you have any question, please call me.

Thanks,

Victor

V. H. (Victor) Cholera, Ph. D. Lotus Chemicals Co., Inc. Tel. No.: (281) 218-6800 Cell: (281) 935-3251

ALS Group: Click here to report this email as spam.

Sample Receipt Checklist

Client Name: SANIGLAZE					Date/Time	<u>28-N</u>	<u>lar-14</u>	<u> 10:00</u>			
Work Order: 14	<u>4031350</u>				Received b	y:	<u>DS</u>				
Checklist complete	ed by <u>Siane Shaw</u> eSignature <u>Liquid</u>		28-Mar-14 Date	_	Reviewed by:	Tom £					07-Apr-14 Date
Carrier name:	<u>FedEx</u>										
Shipping container	r/cooler in good condition?		Yes	✓	No 🗌	Not P	resent				
Custody seals inta	act on shipping container/coole	r?	Yes		No 🗌	Not P	resent	✓			
Custody seals inta	act on sample bottles?		Yes		No 🗌	Not P	resent	✓			
Chain of custody p	present?		Yes	✓	No 🗌						
Chain of custody s	signed when relinquished and r	eceived?	Yes	✓	No 🗌						
Chain of custody a	agrees with sample labels?		Yes	✓	No 🗌						
Samples in proper	r container/bottle?		Yes	✓	No 🗌						
Sample containers	s intact?		Yes	✓	No 🗌						
Sufficient sample v	volume for indicated test?		Yes	~	No 🗌						
All samples receive	ved within holding time?		Yes	~	No 🗌						
Container/Temp B	Blank temperature in complianc	e?	Yes	~	No 🗌						
Sample(s) receive Temperature(s)/Th			Yes 10.0 c		No 🗹						
Cooler(s)/Kit(s):											
	e(s) sent to storage:		l)14 3	3:46:02 PM	No VOA v	مطريه مادة	o:ttod	✓		
	have zero headspace?		Yes		No □	_		nillea			
pH adjusted? pH adjusted by:	table upon receipt?		Yes Yes		No 🗆	N/A ✓					
Login Notes:											
	=======	====	====	- —	====	===	===	=	===	:==	====
Client Contacted:		Date Contacted:			Person	Contacted	:				
Contacted By:		Regarding:									
Comments:											
CorrectiveAction:									Ç.	0C Da	go 1 of 1