



CERTIFICATE OF ANALYSIS

Work Order	: PR1872693	Issue Date	: 20-Aug-2018
Customer Contact	: POLYECO S.A. Apostolos Korkolis	Laboratory Contact	: ALS Czech Republic, s.r.o. Client Service
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Project	: ----	Page	: 1 of 14
Order number	: ----	Date Samples Received	: 23-Jul-2018
C-O-C number	: ----	Quote number	: PR2018POLYE-GR0001 ()
Site	: ----	Date of test	: 23-Jul-2018 - 20-Aug-2018
Sampled by	: client	QC Level	: ALS CR Standard Quality Control Schedule

General Comments

This report shall not be reproduced except in full, without prior written approval from the laboratory.

The laboratory declares that the test results relate only to the listed samples.

Sample(s) PR1872693/010, method S-OCPECD01, S-OCPECD04 - results are the average of multiple (two times) determination - non-homogeneous sample(s).

Sample PR1872693/006,010,012-014,016,017-025,027-030, method S-OCPECD01, S-OCPECD04 - the limit of quantification was increased due to matrix interference

Responsible for accuracy

Testing Laboratory No. 1163
Accredited by CAI according to
CSN EN ISO/IEC 17025:2005

Signatories
Zdeněk Jirák

Position
Environmental Business Unit
Manager



Sub-Matrix: SOIL	Client sample ID			171164959	171164960	171164961			
	Laboratory sample ID			PR1872693-007	PR1872693-008	PR1872693-009			
	Client sampling date / time			[23-Jul-2018]	[23-Jul-2018]	[23-Jul-2018]			
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Organochlorine Pesticides - Continued									
Nonachlor-cis	S-OCPECD04	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Nonachlor-trans	S-OCPECD04	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Oxychlordane	S-OCPECD04	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Hexachloroethane	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Hexachlorobutadiene	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
1,2,3,5- & 1,2,4,5-Tetrachlorobenzene	S-OCPECD01	0.020	mg/kg DW	0.032	± 40.0%	0.318	± 40.0%	0.040	± 40.0%
1,2,3,4-Tetrachlorobenzene	S-OCPECD01	0.010	mg/kg DW	0.124	± 40.0%	0.571	± 40.0%	0.055	± 40.0%
Pentachlorobenzene	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Trifluralin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg DW	3.59	± 40.0%	366	± 40.0%	9.24	± 40.0%
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg DW	<0.0050	---	<0.0050	---	<0.0050	---
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg DW	0.913	± 40.0%	45.4	± 40.0%	2.90	± 40.0%
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg DW	0.301	± 40.0%	212	± 40.0%	0.178	± 40.0%
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg DW	1.21	± 40.0%	333	± 40.0%	0.334	± 40.0%
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg DW	0.402	± 40.0%	38.4	± 40.0%	0.458	± 40.0%
Alachlor	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Heptachlor	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Aldrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Telodrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Isodrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
2,4-DDE	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
4,4'-DDE	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Dieldrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
2,4-DDD	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Endrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
beta-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
2,4-DDT	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Methoxychlor	S-OCPECD01	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg DW	0.156	± 40.0%	0.889	± 40.0%	0.095	± 40.0%
Sum of 4 hexachlorocyclohexanes	S-OCPECD01	0.0400	mg/kg DW	6.01	± 40.0%	956	± 40.0%	12.6	± 40.0%
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg DW	<0.040	---	<0.040	---	<0.040	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg DW	<0.060	---	<0.060	---	<0.060	---
PBBS									
PBB 153	S-OCPECD04	0.010	mg/kg DW	<0.010	---	<0.010	---	<0.010	---

Sub-Matrix: SOIL	Client sample ID			171134665	171134666	171134667			
	Laboratory sample ID			PR1872693-010	PR1872693-011	PR1872693-012			
	Client sampling date / time			[23-Jul-2018]	[23-Jul-2018]	[23-Jul-2018]			
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Physical Parameters									
Dry matter @ 105°C	S-DRY-GRCI	0.10	%	94.8	± 6.0%	97.6	± 6.0%	---	---
Organochlorine Pesticides									
Chlordane-cis	S-OCPECD04	0.010	mg/kg	---	---	---	---	<1.00	---
Chlordane-cis	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
Chlordane-trans	S-OCPECD04	0.010	mg/kg	---	---	---	---	<1.00	---
Chlordane-trans	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
Endosulfan sulfate	S-OCPECD04	0.010	mg/kg	---	---	---	---	<1.00	---
Endosulfan sulfate	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
Mirex	S-OCPECD04	0.010	mg/kg	---	---	---	---	<1.00	---
Mirex	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---

Sub-Matrix: SOIL	Client sample ID				171134665		171134666		171134667	
	Laboratory sample ID				PR1872693-010		PR1872693-011		PR1872693-012	
	Client sampling date / time				[23-Jul-2018]		[23-Jul-2018]		[23-Jul-2018]	
Parameter	Method	LOR	Unit		Result	MU	Result	MU	Result	MU
Organochlorine Pesticides - Continued										
Nonachlor-cis	S-OCPECD04	0.010	mg/kg	----	----	----	----	----	<1.00	----
Nonachlor-cis	S-OCPECD04	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Nonachlor-trans	S-OCPECD04	0.010	mg/kg	----	----	----	----	----	<1.00	----
Nonachlor-trans	S-OCPECD04	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Oxychlordane	S-OCPECD04	0.010	mg/kg	----	----	----	----	----	<1.00	----
Oxychlordane	S-OCPECD04	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Hexachloroethane	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Hexachloroethane	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Hexachlorobutadiene	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Hexachlorobutadiene	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
1,2,3,5- & 1,2,4,5-Tetrachlorobenzene	S-OCPECD01	0.020	mg/kg	----	----	----	----	----	772	± 40.0%
1,2,3,5- & 1,2,4,5-Tetrachlorobenzene	S-OCPECD01	0.020	mg/kg DW	3.90	± 40.0%	0.079	± 40.0%	----	----	----
1,2,3,4-Tetrachlorobenzene	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	708	± 40.0%
1,2,3,4-Tetrachlorobenzene	S-OCPECD01	0.010	mg/kg DW	4.17	± 40.0%	0.204	± 40.0%	----	----	----
Pentachlorobenzene	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	191	± 40.0%
Pentachlorobenzene	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Trifluralin	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Trifluralin	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	53400	± 40.0%
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg DW	1050	± 40.0%	467	± 40.0%	----	----	----
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg	----	----	----	----	----	<0.500	----
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg DW	<0.500	----	<0.0050	----	----	----	----
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	1510	± 40.0%
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg DW	76.4	± 40.0%	355	± 40.0%	----	----	----
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg	----	----	----	----	----	119000	± 40.0%
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg DW	87.6	± 40.0%	56.2	± 40.0%	----	----	----
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	78000	± 40.0%
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg DW	262	± 40.0%	75.2	± 40.0%	----	----	----
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	4320	± 40.0%
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg DW	32.9	± 40.0%	45.2	± 40.0%	----	----	----
Alachlor	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Alachlor	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Heptachlor	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Heptachlor	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Aldrin	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Aldrin	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Telodrin	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Telodrin	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Isodrin	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Isodrin	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
2,4-DDE	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
2,4-DDE	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
4,4'-DDE	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
4,4'-DDE	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Dieldrin	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Dieldrin	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
2,4-DDD	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
2,4-DDD	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----
Endrin	S-OCPECD01	0.010	mg/kg	----	----	----	----	----	<1.00	----
Endrin	S-OCPECD01	0.010	mg/kg DW	<1.00	----	<0.010	----	----	----	----

Sub-Matrix: SOIL	Client sample ID			171134665	171134666	171134667			
	Laboratory sample ID			PR1872693-010	PR1872693-011	PR1872693-012			
	Client sampling date / time			[23-Jul-2018]	[23-Jul-2018]	[23-Jul-2018]			
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Organochlorine Pesticides - Continued									
beta-Endosulfan	S-OCPECD01	0.010	mg/kg	---	---	---	---	<1.00	---
beta-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg	---	---	---	---	<1.00	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
2,4-DDT	S-OCPECD01	0.010	mg/kg	---	---	---	---	<1.00	---
2,4-DDT	S-OCPECD01	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg	---	---	---	---	<1.00	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
Methoxychlor	S-OCPECD01	0.010	mg/kg	---	---	---	---	<1.00	---
Methoxychlor	S-OCPECD01	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg	---	---	---	---	1480	± 40.0%
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg DW	8.07	± 40.0%	0.283	± 40.0%	---	---
Sum of 4 hexachlorcyclohexanes	S-OCPECD01	0.0400	mg/kg	---	---	---	---	252000	± 40.0%
Sum of 4 hexachlorcyclohexanes	S-OCPECD01	0.0400	mg/kg DW	1480	± 40.0%	953	± 40.0%	---	---
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg	---	---	---	---	<4.00	---
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg DW	<4.00	---	<0.040	---	---	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg	---	---	---	---	<6.00	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg DW	<6.00	---	<0.060	---	---	---
PBBS									
PBB 153	S-OCPECD04	0.010	mg/kg	---	---	---	---	<1.00	---
PBB 153	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---	---	---

Sub-Matrix: SOIL	Client sample ID			171134668	171134669	171134671			
	Laboratory sample ID			PR1872693-013	PR1872693-014	PR1872693-015			
	Client sampling date / time			[23-Jul-2018]	[23-Jul-2018]	[23-Jul-2018]			
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Physical Parameters									
Dry matter @ 105°C	S-DRY-GRCI	0.10	%	---	---	71.9	± 6.0%	79.3	± 6.0%
Organochlorine Pesticides									
Chlordane-cis	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Chlordane-cis	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Chlordane-trans	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Chlordane-trans	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Endosulfan sulfate	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Endosulfan sulfate	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Mirex	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Mirex	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Nonachlor-cis	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Nonachlor-cis	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Nonachlor-trans	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Nonachlor-trans	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Oxychlordane	S-OCPECD04	0.010	mg/kg	<1.00	---	---	---	---	---
Oxychlordane	S-OCPECD04	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Hexachloroethane	S-OCPECD01	0.010	mg/kg	<1.00	---	---	---	---	---
Hexachloroethane	S-OCPECD01	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
Hexachlorobutadiene	S-OCPECD01	0.010	mg/kg	<1.00	---	---	---	---	---
Hexachlorobutadiene	S-OCPECD01	0.010	mg/kg DW	---	---	<1.00	---	<0.010	---
1,2,3,5- & 1,2,4,5-Tetrachlorobenzene	S-OCPECD01	0.020	mg/kg	1360	± 40.0%	---	---	---	---
1,2,3,5- & 1,2,4,5-Tetrachlorobenzene	S-OCPECD01	0.020	mg/kg DW	---	---	13.9	± 40.0%	0.025	± 40.0%
1,2,3,4-Tetrachlorobenzene	S-OCPECD01	0.010	mg/kg	1180	± 40.0%	---	---	---	---
1,2,3,4-Tetrachlorobenzene	S-OCPECD01	0.010	mg/kg DW	---	---	19.9	± 40.0%	0.082	± 40.0%
Pentachlorobenzene	S-OCPECD01	0.010	mg/kg	224	± 40.0%	---	---	---	---
Pentachlorobenzene	S-OCPECD01	0.010	mg/kg DW	---	---	4.27	± 40.0%	<0.010	---
Trifluralin	S-OCPECD01	0.010	mg/kg	<1.00	---	---	---	---	---

Sub-Matrix: SOIL	Client sample ID				171134668		171134669		171134671	
	Laboratory sample ID				PR1872693-013		PR1872693-014		PR1872693-015	
	Client sampling date / time				[23-Jul-2018]		[23-Jul-2018]		[23-Jul-2018]	
Parameter	Method	LOR	Unit		Result	MU	Result	MU	Result	MU
Organochlorine Pesticides - Continued										
Trifluralin	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg	230000	± 40.0%	----	---	----	---	---
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg DW	----	----	19800	± 40.0%	0.651	± 40.0%	---
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg	<0.500	---	----	---	----	---	---
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg DW	----	----	<0.500	---	<0.0050	---	---
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg	4130	± 40.0%	----	---	----	---	---
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg DW	----	----	1560	± 40.0%	0.658	± 40.0%	---
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg	394000	± 40.0%	----	---	----	---	---
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg DW	----	----	4590	± 40.0%	0.105	± 40.0%	---
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg	326000	± 40.0%	----	---	----	---	---
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg DW	----	----	6400	± 40.0%	0.787	± 40.0%	---
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg	16200	± 40.0%	----	---	----	---	---
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg DW	----	----	303	± 40.0%	0.196	± 40.0%	---
Alachlor	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Alachlor	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Heptachlor	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Heptachlor	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Aldrin	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Aldrin	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Telodrin	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Telodrin	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Isodrin	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Isodrin	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
2,4-DDE	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
2,4-DDE	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
4,4'-DDE	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
4,4'-DDE	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Dieldrin	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Dieldrin	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
2,4-DDD	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
2,4-DDD	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Endrin	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
Endrin	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
beta-Endosulfan	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
beta-Endosulfan	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
2,4-DDT	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
2,4-DDT	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg	<1.00	---	----	---	----	---	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg DW	----	----	<1.00	---	<0.010	---	---
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg	2540	± 40.0%	----	---	----	---	---
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg DW	----	----	33.8	± 40.0%	0.107	± 40.0%	---
Sum of 4 hexachlorocyclohexanes	S-OCPECD01	0.0400	mg/kg	954000	± 40.0%	----	---	----	---	---
Sum of 4 hexachlorocyclohexanes	S-OCPECD01	0.0400	mg/kg DW	----	----	32400	± 40.0%	2.20	± 40.0%	---
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg	<4.00	---	----	---	----	---	---
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg DW	----	----	<4.00	---	<0.040	---	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg	<6.00	---	----	---	----	---	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg DW	----	----	<6.00	---	<0.060	---	---

Sub-Matrix: SOIL				Client sample ID	171134691	171134693	171134695
				Laboratory sample ID	PR1872693-022	PR1872693-023	PR1872693-024
				Client sampling date / time	[23-Jul-2018]	[23-Jul-2018]	[23-Jul-2018]
Parameter	Method	LOR	Unit	Result	MU	Result	MU
Organochlorine Pesticides - Continued							
Endosulfan sulfate	S-OCPECD04	0.010	mg/kg DW	<0.100	---	<0.100	---
Mirex	S-OCPECD04	0.010	mg/kg DW	<0.100	---	<0.100	---
Nonachlor-cis	S-OCPECD04	0.010	mg/kg DW	<0.100	---	<0.100	---
Nonachlor-trans	S-OCPECD04	0.010	mg/kg DW	<0.100	---	<0.100	---
Oxychlordane	S-OCPECD04	0.010	mg/kg DW	<0.100	---	<0.100	---
Hexachloroethane	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Hexachlorobutadiene	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
1,2,3,5- & 1,2,4,5-Tetrachlorobenzene	S-OCPECD01	0.020	mg/kg DW	0.881	± 40.0%	<0.200	---
1,2,3,4-Tetrachlorobenzene	S-OCPECD01	0.010	mg/kg DW	1.23	± 40.0%	0.328	± 40.0%
Pentachlorobenzene	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Trifluralin	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg DW	372	± 40.0%	681	± 40.0%
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg DW	<0.0500	---	<0.0500	---
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg DW	60.2	± 40.0%	62.7	± 40.0%
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg DW	95.1	± 40.0%	22.3	± 40.0%
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg DW	623	± 40.0%	2.19	± 40.0%
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg DW	43.4	± 40.0%	4.63	± 40.0%
Alachlor	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Heptachlor	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Aldrin	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Telodrin	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Isodrin	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
2,4-DDE	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
4,4'-DDE	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Dieldrin	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
2,4-DDD	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Endrin	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
beta-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
2,4-DDT	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Methoxychlor	S-OCPECD01	0.010	mg/kg DW	<0.100	---	<0.100	---
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg DW	2.11	± 40.0%	0.328	± 40.0%
Sum of 4 hexachlorocyclohexanes	S-OCPECD01	0.0400	mg/kg DW	1150	± 40.0%	768	± 40.0%
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg DW	<0.400	---	<0.400	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg DW	<0.600	---	<0.600	---
PBbs							
PBB 153	S-OCPECD04	0.010	mg/kg DW	<0.100	---	<0.100	---

Sub-Matrix: SOIL				Client sample ID	171134689	171134683	171134697
				Laboratory sample ID	PR1872693-025	PR1872693-026	PR1872693-027
				Client sampling date / time	[23-Jul-2018]	[23-Jul-2018]	[23-Jul-2018]
Parameter	Method	LOR	Unit	Result	MU	Result	MU
Physical Parameters							
Dry matter @ 105°C	S-DRY-GRCI	0.10	%	90.8	± 6.0%	88.1	± 6.0%
Organochlorine Pesticides							
Chlordane-cis	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---
Chlordane-trans	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---
Endosulfan sulfate	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---
Mirex	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---
Nonachlor-cis	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---
Nonachlor-trans	S-OCPECD04	0.010	mg/kg DW	<1.00	---	<0.010	---

Sub-Matrix: SOIL

Client sample ID
 Laboratory sample ID
 Client sampling date / time

171134690	---	---
PR1872693-031	---	---
[23-Jul-2018]	---	---

Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU
Organochlorine Pesticides - Continued									
Trifluralin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Hexachlorocyclohexane Alpha	S-OCPECD01	0.010	mg/kg DW	233	± 40.0%	---	---	---	---
Hexachlorobenzene (HCB)	S-OCPECD01	0.0050	mg/kg DW	<0.0050	---	---	---	---	---
Hexachlorocyclohexane Beta	S-OCPECD01	0.010	mg/kg DW	21.5	± 40.0%	---	---	---	---
Hexachlorocyclohexane Gamma	S-OCPECD01	0.0100	mg/kg DW	8.99	± 40.0%	---	---	---	---
Hexachlorocyclohexane Delta	S-OCPECD01	0.010	mg/kg DW	5.20	± 40.0%	---	---	---	---
Hexachlorocyclohexane Epsilon	S-OCPECD01	0.010	mg/kg DW	2.56	± 40.0%	---	---	---	---
Alachlor	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Heptachlor	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Aldrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Telodrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Isodrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Heptachloroepoxide-cis	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Heptachloroepoxide-trans	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
2,4-DDE	S-OCPECD01	0.010	mg/kg DW	0.068	± 40.0%	---	---	---	---
alpha-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
4,4'-DDE	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Dieldrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
2,4-DDD	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Endrin	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
beta-Endosulfan	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
4,4'-DDD	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
2,4-DDT	S-OCPECD01	0.010	mg/kg DW	0.096	± 40.0%	---	---	---	---
4,4'-DDT	S-OCPECD01	0.010	mg/kg DW	0.154	± 40.0%	---	---	---	---
Methoxychlor	S-OCPECD01	0.010	mg/kg DW	<0.010	---	---	---	---	---
Sum of 3 tetrachlorobenzenes	S-OCPECD01	0.030	mg/kg DW	0.168	± 40.0%	---	---	---	---
Sum of 4 hexachlorocyclohexanes	S-OCPECD01	0.0400	mg/kg DW	269	± 40.0%	---	---	---	---
Sum of 4 isomers DDT	S-OCPECD01	0.040	mg/kg DW	0.250	± 40.0%	---	---	---	---
Sum of 6 isomers DDT	S-OCPECD01	0.060	mg/kg DW	0.318	± 40.0%	---	---	---	---
PBBS									
PBB 153	S-OCPECD04	0.010	mg/kg DW	<0.010	---	---	---	---	---

If no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, delivery date in brackets without a time component will be displayed instead. Measurement uncertainty is expressed as expanded measurement uncertainty with coverage factor k = 2, representing 95% confidence level.

Key: LOR = Limit of reporting; MU = Measurement Uncertainty

The end of result part of the certificate of analysis

Brief Method Summaries

Analytical Methods	Method Descriptions
<i>Location of test performance: Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00</i>	
S-DRY-GRCI	CZ_SOP_D06_01_045 (CSN ISO 11465, CSN EN 12880, CSN EN 14346), CZ_SOP_D06_07_046 (CSN ISO 11465, CSN EN 12880, CSN EN 14346, CSN 46 5735) Determination of dry matter by gravimetry and determination of moisture by calculation from measured values.
S-OCPECD01	CZ_SOP_D06_03_169 (US EPA 8081, ISO 10382, samples prepared as per CZ_SOP_D06_03_P01 chap. 9.2, CZ_SOP_D06_03_P02 chap. 9.2) Determination of organochlorine pesticides and other halogen compounds by gas chromatography method with ECD detection and calculation of organochlorine pesticides and other halogen compounds sums from measured values
S-OCPECD04	CZ_SOP_D06_03_169 (US EPA 8081, ISO 10382, samples prepared as per CZ_SOP_D06_03_P01 chap. 9.2, CZ_SOP_D06_03_P02 chap. 9.2) Determination of organochlorine pesticides and other halogen compounds by gas chromatography method with ECD detection and calculation of organochlorine pesticides and other halogen compounds sums from measured values

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Work Order : PR1872693
Customer : POLYECO S.A.



A '*' symbol preceding any method indicates laboratory or subcontractor non-accredited test. In the case when a procedure belonging to an accredited method was used for non-accredited matrix, would apply that the reported results are non-accredited. Please refer to General Comment section on front page for information. If the report contains subcontracted analysis, those are made in a subcontracted laboratory outside the laboratories ALS Czech Republic, s.r.o.

The calculation methods of summation parameters are available on request in the client service.