



CERTIFICATE OF ANALYSIS

| | | | |
|--------------|--------------------------------------|--------------|---|
| Work Order | : PR2119437 | Issue Date | : 23-Mar-2021 |
| Amendment | : 1 | | |
| Customer | : ALS Poland sp. z o.o. | Laboratory | : ALS Czech Republic, s.r.o. |
| Contact | : Alicja Gomola | Contact | : Client Service |
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| Project | : 4007868 | Page | : 1 of 8 |
| Order number | : ---- | Date Samples | : 10-Mar-2021 |
| | | Received | |
| | | Quote number | : PR2021ALSPL-PL0001 (PL-130-21-0065) |
| Site | : ---- | Date of test | : 11-Mar-2021 - 22-Mar-2021 |
| 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. If the section "Sampled by" of the Certificate of analysis states: "Sampled by Customer" then the results relate to the sample as received.

Amendment No. 1: Correction of reported parameters. This report supersedes CoA PR2119437 issued on 22-03-2021.

Should a sample contain sediment it is decanted prior to volatile compounds determination.

Responsible for accuracy

Testing Laboratory No. 1163
Accredited by CAI according to
CSN EN ISO/IEC 17025:2018

Signatories

Zdeněk Jiráček

Position

Environmental Business Unit
Manager



The company is certified according to ČSN EN ISO 14001 (Environmental management systems) and ČSN ISO 45001 (Occupational health and safety management systems)



Analytical Results

Sub-Matrix: DRINKING WATER

Client sample ID

Laboratory sample ID
Client sampling date / time

| Parameter | Method | LOR | Unit | PO2100156001 Kamieńszczyzna | | PO2100156002 Dąbrowa | | PO2100156003 Więcki | |
|---|------------|-------|-----------|--------------------------------|---------|-------------------------|---------|------------------------|---------|
| | | | | Result | MU | Result | MU | Result | MU |
| | | | | PR2119437-001 | | PR2119437-002 | | PR2119437-003 | |
| | | | | [10-Mar-2021] | | [10-Mar-2021] | | [10-Mar-2021] | |
| Physical Parameters | | | | | | | | | |
| Colour (True) | W-COL-SPC | 2.0 | mgPt/l | 3.3 | ± 1.0 | <2.0 | --- | <2.0 | --- |
| Turbidity | W-TUR-COL | 1.00 | ZFn (NTU) | <1.00 | --- | <1.00 | --- | <1.00 | --- |
| Nonmetallic Inorganic Parameters | | | | | | | | | |
| Bromates | W-OXY-IC | 5.0 | µg/L | <5.0 | --- | <5.0 | --- | <5.0 | --- |
| Bromide | W-ANI-ENV | 0.050 | mg/L | <0.050 | --- | <0.050 | --- | <0.050 | --- |
| Total Cyanide | W-CNT-PHO | 0.005 | mg/L | <0.005 | --- | <0.005 | --- | <0.005 | --- |
| Chloride | W-ANI-ENV | 0.500 | mg/L | 22.4 | ± 3.36 | 11.7 | ± 1.75 | 15.3 | ± 2.29 |
| Chlorite | W-OXY-IC | 10 | µg/L | <10 | --- | <10 | --- | <10 | --- |
| Chlorate | W-OXY-IC | 10 | µg/L | <10 | --- | <10 | --- | <10 | --- |
| Fluoride | W-ANI-ENV | 0.020 | mg/L | 0.062 | ± 0.009 | 0.059 | ± 0.009 | 0.073 | ± 0.011 |
| Nitrates | W-ANI-ENV | 0.040 | mg/L | 31.3 | ± 4.70 | 21.1 | ± 3.17 | 35.9 | ± 5.38 |
| Sum of chlorites and chlorates | W-OXY-IC | 20 | µg/L | <20 | --- | <20 | --- | <20 | --- |
| Nitrites | W-ANI-ENV | 0.040 | mg/L | <0.040 | --- | <0.040 | --- | <0.040 | --- |
| Sulphate as SO4 2- | W-ANI-ENV | 0.500 | mg/L | 59.5 | ± 8.92 | 18.3 | ± 2.75 | 21.6 | ± 3.24 |
| Nitrate as N | W-ANI-ENV | 0.010 | mg/L | 7.08 | ± 1.06 | 4.77 | ± 0.716 | 8.11 | ± 1.22 |
| Nitrite as N | W-ANI-ENV | 0.010 | mg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- |
| Total Metals / Major Cations | | | | | | | | | |
| Aluminium | W-METMSFX5 | 5.0 | µg/L | <5.0 | --- | <5.0 | --- | <5.0 | --- |
| Antimony | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Arsenic | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Barium | W-METMSFX5 | 0.50 | µg/L | 45.5 | ± 4.55 | 9.61 | ± 0.96 | 13.1 | ± 1.31 |
| Beryllium | W-METMSFX5 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | <0.20 | --- |
| Bismuth | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Boron | W-METMSFX5 | 10 | µg/L | 12 | ± 1 | <10 | --- | <10 | --- |
| Cadmium | W-METMSFX5 | 0.20 | µg/L | <0.20 | --- | 0.44 | ± 0.04 | <0.20 | --- |
| Calcium | W-METMSFX5 | 50.0 | µg/L | 97900 | ± 9790 | 53000 | ± 5300 | 63400 | ± 6340 |
| Chromium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Cobalt | W-METMSFX5 | 0.50 | µg/L | <0.50 | --- | <0.50 | --- | <0.50 | --- |
| Copper | W-METMSFX5 | 1.0 | µg/L | 4.7 | ± 0.5 | <1.0 | --- | <1.0 | --- |
| Iron | W-METMSFX5 | 2.0 | µg/L | 81.2 | ± 8.1 | 2.9 | ± 0.3 | 3.2 | ± 0.3 |
| Lead | W-METMSFX5 | 1.0 | µg/L | 1.1 | ± 0.1 | <1.0 | --- | <1.0 | --- |
| Lithium | W-METMSFX5 | 1.0 | µg/L | 1.9 | ± 0.2 | 2.4 | ± 0.2 | 2.6 | ± 0.2 |
| Magnesium | W-METMSFX5 | 3.0 | µg/L | 3790 | ± 379 | 1890 | ± 189 | 2530 | ± 253 |
| Manganese | W-METMSFX5 | 0.50 | µg/L | 8.57 | ± 0.86 | <0.50 | --- | <0.50 | --- |
| Mercury | W-HG-AFSFX | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- |
| Molybdenum | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Nickel | W-METMSFX5 | 2.0 | µg/L | 4.9 | ± 0.5 | <2.0 | --- | <2.0 | --- |
| Potassium | W-METMSFX5 | 50 | µg/L | 3740 | ± 374 | 739 | ± 74 | 796 | ± 80 |
| Selenium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Silver | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Sodium | W-METMSFX5 | 30 | µg/L | 10900 | ± 1090 | 4740 | ± 474 | 5230 | ± 523 |
| Strontium | W-METMSFX5 | 1.0 | µg/L | 91.2 | ± 9.1 | 59.7 | ± 6.0 | 73.2 | ± 7.3 |
| Tellurium | W-METMSFX5 | 5.0 | µg/L | <5.0 | --- | <5.0 | --- | <5.0 | --- |
| Thallium | W-METMSFX5 | 0.50 | µg/L | <0.50 | --- | <0.50 | --- | <0.50 | --- |
| Tin | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Titanium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Vanadium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Zinc | W-METMSFX5 | 2.0 | µg/L | 105 | ± 10.5 | 74.9 | ± 7.5 | 10.5 | ± 1.0 |
| Uranium | W-METMSFX5 | 0.10 | µg/L | 4.63 | ± 0.46 | 0.36 | ± 0.04 | 0.52 | ± 0.05 |
| Phosphorus | W-METMSFX5 | 50.0 | µg/L | <50.0 | --- | <50.0 | --- | <50.0 | --- |
| BTEX | | | | | | | | | |
| Benzene | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | <0.20 | --- |
| Toluene | W-VOCGMS02 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | <1.0 | --- |
| Ethylbenzene | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- |
| meta- & para-Xylene | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | <0.20 | --- |



| Sub-Matrix: DRINKING WATER | | | | Client sample ID | | PO2100156001 | | PO2100156002 | | PO2100156003 | |
|---|------------|--------|------|-----------------------------|-----|----------------|-----|---------------|-----|---------------|--|
| | | | | Laboratory sample ID | | Kamieńszczyzna | | Dąbrowa | | Więcki | |
| | | | | Client sampling date / time | | PR2119437-001 | | PR2119437-002 | | PR2119437-003 | |
| | | | | | | [10-Mar-2021] | | [10-Mar-2021] | | [10-Mar-2021] | |
| Parameter | Method | LOR | Unit | Result | MU | Result | MU | Result | MU | | |
| BTEX - Continued | | | | | | | | | | | |
| ortho-Xylene | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Sum of BTEX | W-VOCGMS02 | 1.60 | µg/L | <1.60 | --- | <1.60 | --- | <1.60 | --- | | |
| Sum of xylenes | W-VOCGMS02 | 0.30 | µg/L | <0.30 | --- | <0.30 | --- | <0.30 | --- | | |
| Halogenated Volatile Organic Compounds | | | | | | | | | | | |
| Epichlorohydrin | W-EPIGMS01 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Vinyl chloride | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Chloroform | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| 1,2-Dichloroethane | W-VOCGMS02 | 0.750 | µg/L | <0.750 | --- | <0.750 | --- | <0.750 | --- | | |
| Bromodichloromethane | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Trichloroethene | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Dibromochloromethane | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Tetrachloroethene | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | <0.20 | --- | | |
| Bromoform | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | <0.20 | --- | | |
| Tetrachloromethane | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Sum of Trichloroethene and Tetrachloroethene | W-VOCGMS02 | 0.30 | µg/L | <0.30 | --- | <0.30 | --- | <0.30 | --- | | |
| Sum of 4 Trihalomethanes | W-VOCGMS02 | 0.50 | µg/L | <0.50 | --- | <0.50 | --- | <0.50 | --- | | |
| Sum of 4 Trihalomethanes (M4) | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |
| Polycyclic Aromatics Hydrocarbons (PAHs) | | | | | | | | | | | |
| Benzo(b)fluoranthene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | <0.0020 | --- | | |
| Benzo(k)fluoranthene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | <0.0020 | --- | | |
| Benzo(a)pyrene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | <0.0020 | --- | | |
| Indeno(1,2,3-cd)pyrene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | <0.0020 | --- | | |
| Benzo(g,h,i)perylene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | <0.0020 | --- | | |
| Sum of 4 PAH | W-PAHGMS02 | 0.0080 | µg/L | <0.0080 | --- | <0.0080 | --- | <0.0080 | --- | | |
| Organochlorine Pesticides | | | | | | | | | | | |
| Hexachloroethane | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Hexachlorobutadiene | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 1,2,3,5- & 1,2,4,5-Tetrachlorobenzene | W-OCPECD01 | 0.020 | µg/L | <0.020 | --- | <0.020 | --- | <0.020 | --- | | |
| 1,2,3,4-Tetrachlorobenzene | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Pentachlorobenzene | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Trifluralin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Hexachlorocyclohexane Alpha | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Hexachlorobenzene (HCB) | W-OCPECD01 | 0.0050 | µg/L | <0.0050 | --- | <0.0050 | --- | <0.0050 | --- | | |
| Hexachlorocyclohexane Beta | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Hexachlorocyclohexane Gamma | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Hexachlorocyclohexane Delta | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Hexachlorocyclohexane Epsilon | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Alachlor | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Heptachlor | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Aldrin | W-OCPECD01 | 0.0050 | µg/L | <0.0050 | --- | <0.0050 | --- | <0.0050 | --- | | |
| Telodrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Isodrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Heptachloroepoxide-cis | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Heptachloroepoxide-trans | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 2,4-DDE | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| alpha-Endosulfan | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 4,4'-DDE | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Dieldrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 2,4-DDD | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Endrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| beta-Endosulfan | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 4,4'-DDD | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 2,4-DDT | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| 4,4'-DDT | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |
| Methoxychlor | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | <0.010 | --- | | |



| Sub-Matrix: DRINKING WATER | | | | Client sample ID | | PO2100156001 | | PO2100156002 | | PO2100156003 | |
|--|------------|-------|------|-----------------------------|-----|----------------|-----|---------------|-----|---------------|--|
| | | | | Laboratory sample ID | | Kamieńszczyzna | | Dąbrowa | | Więcki | |
| | | | | Client sampling date / time | | PR2119437-001 | | PR2119437-002 | | PR2119437-003 | |
| | | | | | | [10-Mar-2021] | | [10-Mar-2021] | | [10-Mar-2021] | |
| Parameter | Method | LOR | Unit | Result | MU | Result | MU | Result | MU | | |
| Organochlorine Pesticides - Continued | | | | | | | | | | | |
| Dichlobenil | W-OCPECD01 | 0.050 | µg/L | <0.050 | --- | <0.050 | --- | <0.050 | --- | | |
| Sum of 3 tetrachlorobenzenes | W-OCPECD01 | 0.030 | µg/L | <0.030 | --- | <0.030 | --- | <0.030 | --- | | |
| Sum of 4 hexachlorocyclohexanes | W-OCPECD01 | 0.040 | µg/L | <0.040 | --- | <0.040 | --- | <0.040 | --- | | |
| Sum of 4 isomers DDT | W-OCPECD01 | 0.040 | µg/L | <0.040 | --- | <0.040 | --- | <0.040 | --- | | |
| Sum of 6 isomers DDT | W-OCPECD01 | 0.060 | µg/L | <0.060 | --- | <0.060 | --- | <0.060 | --- | | |
| Sum of endosulfanes | W-OCPECD01 | 0.020 | µg/L | <0.020 | --- | <0.020 | --- | <0.020 | --- | | |
| Sum of 5 hexachlorocyclohexanes | W-OCPECD01 | 0.050 | µg/L | <0.050 | --- | <0.050 | --- | <0.050 | --- | | |
| Sum of 27 OCPs + 3 CBs | W-OCPECD01 | 0.290 | µg/L | <0.290 | --- | <0.290 | --- | <0.290 | --- | | |
| Sum of 25 OCPs + 3 CBs | W-OCPECD01 | 0.270 | µg/L | <0.270 | --- | <0.270 | --- | <0.270 | --- | | |
| Sum of 29 OCPs + 3 CBs | W-OCPECD01 | 0.350 | µg/L | <0.350 | --- | <0.350 | --- | <0.350 | --- | | |
| Dicofol | W-OCPECD01 | 0.030 | µg/L | <0.030 | --- | <0.030 | --- | <0.030 | --- | | |
| Quintozene & Pentachloroaniline | W-OCPECD01 | 0.020 | µg/L | <0.020 | --- | <0.020 | --- | <0.020 | --- | | |
| Pesticides | | | | | | | | | | | |
| Sum of determined pesticides and relevant metabolites (M4) | W-PESSUM02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | <0.10 | --- | | |

| Sub-Matrix: DRINKING WATER | | | | Client sample ID | | PO2100156004 | | PO2100156005 | | ---- | |
|---|------------|-------|-----------|-----------------------------|---------|-----------------|---------|---------------|------|------|--|
| | | | | Laboratory sample ID | | Popów Strażacka | | Popów PCK | | ---- | |
| | | | | Client sampling date / time | | PR2119437-004 | | PR2119437-005 | | ---- | |
| | | | | | | [10-Mar-2021] | | [10-Mar-2021] | | ---- | |
| Parameter | Method | LOR | Unit | Result | MU | Result | MU | Result | MU | | |
| Physical Parameters | | | | | | | | | | | |
| Colour (True) | W-COL-SPC | 2.0 | mgPt/l | <2.0 | --- | <2.0 | --- | ---- | ---- | | |
| Turbidity | W-TUR-COL | 1.00 | ZFn (NTU) | <1.00 | --- | <1.00 | --- | ---- | ---- | | |
| Nonmetallic Inorganic Parameters | | | | | | | | | | | |
| Bromates | W-OXY-IC | 5.0 | µg/L | <5.0 | --- | <5.0 | --- | ---- | ---- | | |
| Bromide | W-ANI-ENV | 0.050 | mg/L | <0.050 | --- | <0.050 | --- | ---- | ---- | | |
| Total Cyanide | W-CNT-PHO | 0.005 | mg/L | <0.005 | --- | <0.005 | --- | ---- | ---- | | |
| Chloride | W-ANI-ENV | 0.500 | mg/L | 21.5 | ± 3.23 | 14.6 | ± 2.19 | ---- | ---- | | |
| Chlorite | W-OXY-IC | 10 | µg/L | <10 | --- | <10 | --- | ---- | ---- | | |
| Chlorate | W-OXY-IC | 10 | µg/L | <10 | --- | <10 | --- | ---- | ---- | | |
| Fluoride | W-ANI-ENV | 0.020 | mg/L | 0.023 | ± 0.003 | 0.046 | ± 0.007 | ---- | ---- | | |
| Nitrates | W-ANI-ENV | 0.040 | mg/L | 25.2 | ± 3.78 | 19.8 | ± 2.97 | ---- | ---- | | |
| Sum of chlorites and chlorates | W-OXY-IC | 20 | µg/L | <20 | --- | <20 | --- | ---- | ---- | | |
| Nitrites | W-ANI-ENV | 0.040 | mg/L | 0.090 | ± 0.022 | <0.040 | --- | ---- | ---- | | |
| Sulphate as SO4 2- | W-ANI-ENV | 0.500 | mg/L | 35.6 | ± 5.34 | 30.7 | ± 4.61 | ---- | ---- | | |
| Nitrate as N | W-ANI-ENV | 0.010 | mg/L | 5.69 | ± 0.853 | 4.48 | ± 0.672 | ---- | ---- | | |
| Nitrite as N | W-ANI-ENV | 0.010 | mg/L | 0.027 | ± 0.007 | <0.010 | --- | ---- | ---- | | |
| Total Metals / Major Cations | | | | | | | | | | | |
| Aluminium | W-METMSFX5 | 5.0 | µg/L | <5.0 | --- | <5.0 | --- | ---- | ---- | | |
| Antimony | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Arsenic | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Barium | W-METMSFX5 | 0.50 | µg/L | 21.8 | ± 2.18 | 13.7 | ± 1.37 | ---- | ---- | | |
| Beryllium | W-METMSFX5 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | ---- | ---- | | |
| Bismuth | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Boron | W-METMSFX5 | 10 | µg/L | 14 | ± 1 | <10 | --- | ---- | ---- | | |
| Cadmium | W-METMSFX5 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | ---- | ---- | | |
| Calcium | W-METMSFX5 | 50.0 | µg/L | 59100 | ± 5910 | 51200 | ± 5120 | ---- | ---- | | |
| Chromium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Cobalt | W-METMSFX5 | 0.50 | µg/L | <0.50 | --- | <0.50 | --- | ---- | ---- | | |
| Copper | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Iron | W-METMSFX5 | 2.0 | µg/L | 19.2 | ± 1.9 | 6.8 | ± 0.7 | ---- | ---- | | |
| Lead | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |



| Sub-Matrix: DRINKING WATER | | | | Client sample ID | | PO2100156004 | | PO2100156005 | | ---- | |
|---|------------|--------|------|-----------------------------|--------|-----------------|--------|---------------|------|------|--|
| | | | | Laboratory sample ID | | Popów Strażacka | | Popów PCK | | ---- | |
| | | | | Client sampling date / time | | PR2119437-004 | | PR2119437-005 | | ---- | |
| | | | | | | [10-Mar-2021] | | [10-Mar-2021] | | ---- | |
| Parameter | Method | LOR | Unit | Result | MU | Result | MU | Result | MU | | |
| Total Metals / Major Cations - Continued | | | | | | | | | | | |
| Lithium | W-METMSFX5 | 1.0 | µg/L | 1.5 | ± 0.2 | 1.5 | ± 0.2 | ---- | ---- | | |
| Magnesium | W-METMSFX5 | 3.0 | µg/L | 2880 | ± 288 | 2050 | ± 205 | ---- | ---- | | |
| Manganese | W-METMSFX5 | 0.50 | µg/L | 5.29 | ± 0.53 | 0.58 | ± 0.06 | ---- | ---- | | |
| Mercury | W-HG-AFSFX | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | | |
| Molybdenum | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Nickel | W-METMSFX5 | 2.0 | µg/L | <2.0 | --- | <2.0 | --- | ---- | ---- | | |
| Potassium | W-METMSFX5 | 50 | µg/L | 4750 | ± 475 | 2310 | ± 231 | ---- | ---- | | |
| Selenium | W-METMSFX5 | 1.0 | µg/L | 1.1 | ± 0.1 | 1.8 | ± 0.2 | ---- | ---- | | |
| Silver | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Sodium | W-METMSFX5 | 30 | µg/L | 9570 | ± 957 | 5850 | ± 585 | ---- | ---- | | |
| Strontium | W-METMSFX5 | 1.0 | µg/L | 75.2 | ± 7.5 | 58.4 | ± 5.8 | ---- | ---- | | |
| Tellurium | W-METMSFX5 | 5.0 | µg/L | <5.0 | --- | <5.0 | --- | ---- | ---- | | |
| Thallium | W-METMSFX5 | 0.50 | µg/L | <0.50 | --- | <0.50 | --- | ---- | ---- | | |
| Tin | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Titanium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Vanadium | W-METMSFX5 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Zinc | W-METMSFX5 | 2.0 | µg/L | 7.9 | ± 0.8 | 9.7 | ± 1.0 | ---- | ---- | | |
| Uranium | W-METMSFX5 | 0.10 | µg/L | 0.23 | ± 0.02 | 0.22 | ± 0.02 | ---- | ---- | | |
| Phosphorus | W-METMSFX5 | 50.0 | µg/L | <50.0 | --- | <50.0 | --- | ---- | ---- | | |
| BTEX | | | | | | | | | | | |
| Benzene | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | ---- | ---- | | |
| Toluene | W-VOCGMS02 | 1.0 | µg/L | <1.0 | --- | <1.0 | --- | ---- | ---- | | |
| Ethylbenzene | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| meta- & para-Xylene | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | ---- | ---- | | |
| ortho-Xylene | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Sum of BTEX | W-VOCGMS02 | 1.60 | µg/L | <1.60 | --- | <1.60 | --- | ---- | ---- | | |
| Sum of xylenes | W-VOCGMS02 | 0.30 | µg/L | <0.30 | --- | <0.30 | --- | ---- | ---- | | |
| Halogenated Volatile Organic Compounds | | | | | | | | | | | |
| Epichlorohydrin | W-EPIGMS01 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Vinyl chloride | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Chloroform | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| 1,2-Dichloroethane | W-VOCGMS02 | 0.750 | µg/L | <0.750 | --- | <0.750 | --- | ---- | ---- | | |
| Bromodichloromethane | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Trichloroethene | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Dibromochloromethane | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Tetrachloroethene | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | ---- | ---- | | |
| Bromoform | W-VOCGMS02 | 0.20 | µg/L | <0.20 | --- | <0.20 | --- | ---- | ---- | | |
| Tetrachloromethane | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Sum of Trichloroethene and Tetrachloroethene | W-VOCGMS02 | 0.30 | µg/L | <0.30 | --- | <0.30 | --- | ---- | ---- | | |
| Sum of 4 Trihalomethanes | W-VOCGMS02 | 0.50 | µg/L | <0.50 | --- | <0.50 | --- | ---- | ---- | | |
| Sum of 4 Trihalomethanes (M4) | W-VOCGMS02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | | |
| Polycyclic Aromatics Hydrocarbons (PAHs) | | | | | | | | | | | |
| Benzo(b)fluoranthene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | ---- | ---- | | |
| Benzo(k)fluoranthene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | ---- | ---- | | |
| Benzo(a)pyrene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | ---- | ---- | | |
| Indeno(1,2,3,cd)pyrene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | ---- | ---- | | |
| Benzo(g,h,i)perylene | W-PAHGMS02 | 0.0020 | µg/L | <0.0020 | --- | <0.0020 | --- | ---- | ---- | | |
| Sum of 4 PAH | W-PAHGMS02 | 0.0080 | µg/L | <0.0080 | --- | <0.0080 | --- | ---- | ---- | | |
| Organochlorine Pesticides | | | | | | | | | | | |
| Hexachloroethane | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | | |
| Hexachlorobutadiene | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | | |
| 1,2,3,5- & 1,2,4,5-Tetrachlorobenzene | W-OCPECD01 | 0.020 | µg/L | <0.020 | --- | <0.020 | --- | ---- | ---- | | |
| 1,2,3,4-Tetrachlorobenzene | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | | |
| Pentachlorobenzene | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | | |
| Trifluralin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | | |



| Sub-Matrix: DRINKING WATER | | | | Client sample ID | | PO2100156004 | | PO2100156005 | | ---- | |
|--|------------|--------|------|-----------------------------|-----|-----------------|-----|---------------|------|--------|------|
| | | | | Laboratory sample ID | | Popów Strażacka | | Popów PCK | | ---- | |
| | | | | Client sampling date / time | | PR2119437-004 | | PR2119437-005 | | ---- | |
| | | | | | | [10-Mar-2021] | | [10-Mar-2021] | | ---- | |
| Parameter | Method | LOR | Unit | Result | MU | Result | MU | Result | MU | Result | MU |
| Organochlorine Pesticides - Continued | | | | | | | | | | | |
| Hexachlorocyclohexane Alpha | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Hexachlorobenzene (HCB) | W-OCPECD01 | 0.0050 | µg/L | <0.0050 | --- | <0.0050 | --- | ---- | ---- | ---- | ---- |
| Hexachlorocyclohexane Beta | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Hexachlorocyclohexane Gamma | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Hexachlorocyclohexane Delta | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Hexachlorocyclohexane Epsilon | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Alachlor | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Heptachlor | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Aldrin | W-OCPECD01 | 0.0050 | µg/L | <0.0050 | --- | <0.0050 | --- | ---- | ---- | ---- | ---- |
| Telodrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Isodrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Heptachloroepoxide-cis | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Heptachloroepoxide-trans | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| 2,4-DDE | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| alpha-Endosulfan | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| 4,4'-DDE | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Dieldrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| 2,4-DDD | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Endrin | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| beta-Endosulfan | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| 4,4'-DDD | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| 2,4-DDT | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| 4,4'-DDT | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Methoxychlor | W-OCPECD01 | 0.010 | µg/L | <0.010 | --- | <0.010 | --- | ---- | ---- | ---- | ---- |
| Dichlobenil | W-OCPECD01 | 0.050 | µg/L | <0.050 | --- | <0.050 | --- | ---- | ---- | ---- | ---- |
| Sum of 3 tetrachlorobenzenes | W-OCPECD01 | 0.030 | µg/L | <0.030 | --- | <0.030 | --- | ---- | ---- | ---- | ---- |
| Sum of 4 hexachlorocyclohexanes | W-OCPECD01 | 0.040 | µg/L | <0.040 | --- | <0.040 | --- | ---- | ---- | ---- | ---- |
| Sum of 4 isomers DDT | W-OCPECD01 | 0.040 | µg/L | <0.040 | --- | <0.040 | --- | ---- | ---- | ---- | ---- |
| Sum of 6 isomers DDT | W-OCPECD01 | 0.060 | µg/L | <0.060 | --- | <0.060 | --- | ---- | ---- | ---- | ---- |
| Sum of endosulfanes | W-OCPECD01 | 0.020 | µg/L | <0.020 | --- | <0.020 | --- | ---- | ---- | ---- | ---- |
| Sum of 5 hexachlorocyclohexanes | W-OCPECD01 | 0.050 | µg/L | <0.050 | --- | <0.050 | --- | ---- | ---- | ---- | ---- |
| Sum of 27 OCPs + 3 CBs | W-OCPECD01 | 0.290 | µg/L | <0.290 | --- | <0.290 | --- | ---- | ---- | ---- | ---- |
| Sum of 25 OCPs + 3 CBs | W-OCPECD01 | 0.270 | µg/L | <0.270 | --- | <0.270 | --- | ---- | ---- | ---- | ---- |
| Sum of 29 OCPs + 3 CBs | W-OCPECD01 | 0.350 | µg/L | <0.350 | --- | <0.350 | --- | ---- | ---- | ---- | ---- |
| Dicofol | W-OCPECD01 | 0.030 | µg/L | <0.030 | --- | <0.030 | --- | ---- | ---- | ---- | ---- |
| Quintozene & Pentachloroaniline | W-OCPECD01 | 0.020 | µg/L | <0.020 | --- | <0.020 | --- | ---- | ---- | ---- | ---- |
| Pesticides | | | | | | | | | | | |
| Sum of determined pesticides and relevant metabolites (M4) | W-PESSUM02 | 0.10 | µg/L | <0.10 | --- | <0.10 | --- | ---- | ---- | ---- | ---- |



Descriptive Results

Sub-Matrix: **DRINKING WATER**

| Method: Compound | Laboratory sample ID | Client sample ID - Client sampling date / time | Analytical Results |
|---------------------------|----------------------|---|--------------------|
| Sensory Parameters | | | |
| W-ODTA-SEN: Odour | PR2119437-001 | PO2100156001 Kamieńszczyzna [10-Mar-2021] | acceptable TON1 |
| W-ODTA-SEN: Odour | PR2119437-002 | PO2100156002 Dąbrowa [10-Mar-2021] | acceptable TON1 |
| W-ODTA-SEN: Odour | PR2119437-003 | PO2100156003 Więcki [10-Mar-2021] | acceptable TON1 |
| W-ODTA-SEN: Odour | PR2119437-004 | PO2100156004 Popów Strażacka [10-Mar-2021] | acceptable TON1 |
| W-ODTA-SEN: Odour | PR2119437-005 | PO2100156005 Popów PCK [10-Mar-2021] | acceptable TON1 |
| W-ODTA-SEN: Taste | PR2119437-001 | PO2100156001 Kamieńszczyzna [10-Mar-2021] | acceptable TFN1 |
| W-ODTA-SEN: Taste | PR2119437-002 | PO2100156002 Dąbrowa [10-Mar-2021] | acceptable TFN1 |
| W-ODTA-SEN: Taste | PR2119437-003 | PO2100156003 Więcki [10-Mar-2021] | acceptable TFN1 |
| W-ODTA-SEN: Taste | PR2119437-004 | PO2100156004 Popów Strażacka [10-Mar-2021] | acceptable TFN1 |
| W-ODTA-SEN: Taste | PR2119437-005 | PO2100156005 Popów PCK [10-Mar-2021] | acceptable TFN1 |

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. 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 MU does not include sampling uncertainty.

The end of result part of the certificate of analysis

Brief Method Summaries

| Analytical Methods | Method Descriptions |
|---|--|
| Location of test performance: Na Harfe 336/9 Prague 9 - Vysocany Czech Republic 190 00 | |
| W-ANI-ENV | CZ_SOP_D06_02_068 (CSN EN ISO 10304-1) Determination of dissolved fluoride, chloride, nitrite, bromide, nitrate and sulphate by ion liquid chromatography and calculation of nitrite nitrogen and nitrate nitrogen and sulphate sulphur from measured values including the calculation of total mineralization. |
| W-CNT-PHO | CZ_SOP_D06_02_089.A (CSN 75 7415, CSN EN ISO 14403-2) Determination of total cyanide by spectrophotometry and calculation of complex-forming cyanides from measure values. |
| W-COL-SPC | CZ_SOP_D06_02_079 (CSN EN ISO 7887) Determination of colour by spectrophotometry. |
| W-EPIGMS01 | CZ_SOP_D06_03_196 (Application list Agilent Technologies 5990-6433EN) Determination of epichlorhydrine by gas chromatography method with MS/MS detection. |
| W-HG-AFSFX | CZ_SOP_D06_02_096 (US EPA 245.7, CSN EN ISO 17852, samples prepared as per CZ_SOP_D06_02_J02 chap. 10.1 and 10.2.) - Determination of Mercury by Fluorescence Spectrometry. Sample was fixed by nitric acid addition prior to analysis. |
| W-METMSFX5 | CZ_SOP_D06_02_002 (US EPA 200.8, CSN EN ISO 17294-2, US EPA 6020A, CSN 75 7358, samples prepared as per CZ_SOP_D06_02_J02 chap. 10.1, 10.2) - Determination of elements by mass spectrometry with inductively coupled plasma and stoichiometric calculations of compounds concentration from measured values including the calculation of total mineralization and calculating the sum of Ca+Mg. Sample was fixed by nitric acid addition prior to analysis. |
| W-OCPECD01 | CZ_SOP_D06_03_169 (CSN EN ISO 6468, US EPA 8081, DIN 38407-3, samples prepared as per CZ_SOP_D06_03_P01 chap. 9.1, CZ_SOP_D06_03_P02 chap. 9.1) Determination of organochlorine pesticides and other halogen compounds (12) by gas chromatography method with ECD detection and calculation of organochlorine pesticides and other halogen compounds sums from measured values. The method has been modified within a flexible scope of accreditation, see Certificate of Accreditation No. 13/2021 dated 4th January 2021. It refers to parameter: Endrine aldehyde and Endrine ketone. |
| W-ODTA-SEN | CZ_SOP_D06_04_065 (TNV 75 7340:2005, CSN EN 1622, STN EN 1622). Sensory analysis of water - determination of odour and flavour. |
| W-OXY-IC | CZ_SOP_D06_02_098 - Determination of dissolved bromate, chlorate and chlorite by ion liquid chromatography method and calculation of the sum of chlorate and chlorite by calculation from measured values. (CSN EN ISO 15061, CSN EN ISO 10304-4) |
| W-PAHGMS02 | CZ_SOP_D06_03_161 (US EPA 8270D, US EPA 8082A, CSN EN ISO 6468, US EPA 8000D, samples preparation as per CZ_SOP_D06_03_P01 chap. 9.1, 9.4.1). Determination of semi volatile organic compounds by gas chromatography method with MS or MS/MS detection and calculation of semi volatile organic compounds sums from measured values |

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Work Order : PR2119437 Amendment 1
Customer : ALS Poland sp. z o.o.



| <i>Analytical Methods</i> | <i>Method Descriptions</i> |
|---------------------------|---|
| W-PESSUM02 | CZ_SOP_D06_03_J02 Calculation of sums for parameters of organic chemistry method |
| W-TUR-COL | CZ_SOP_D06_02_074 (CSN EN ISO 7027-1) Determination of turbidity by optical turbidimeter. |
| W-VOCGMS02 | CZ_SOP_D06_03_155 except chap. 10.5, 10.6 (US EPA 624, US EPA 8260, US EPA 8015, CSN EN ISO 10301, MADEP 2004, rev. 1.1, CSN ISO 11423, CSN EN ISO 15680) Determination of volatile organic compounds by gas chromatography method with FID and MS detection and calculation of volatile organic compounds sums from measured values |

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.