

April 26, 2016

Report to:

Philip Nerenberg
Apex Laboratories
12232 S W Garden Place
Tigard, OR 97223

Bill to:

Philip Nerenberg
Apex Laboratories
12232 SW Garden Place
Tigard, OR 97223

Project ID: A6C1134

ACZ Project ID: L29959

Philip Nerenberg:

Enclosed are the analytical results for sample(s) submitted to ACZ Laboratories, Inc. (ACZ) on April 16, 2016. This project has been assigned to ACZ's project number, L29959. Please reference this number in all future inquiries.

All analyses were performed according to ACZ's Quality Assurance Plan. The enclosed results relate only to the samples received under L29959. Each section of this report has been reviewed and approved by the appropriate Laboratory Supervisor, or a qualified substitute.

Except as noted, the test results for the methods and parameters listed on ACZ's current NELAC certificate letter (#ACZ) meet all requirements of NELAC.

This report shall be used or copied only in its entirety. ACZ is not responsible for the consequences arising from the use of a partial report.

All samples and sub-samples associated with this project will be disposed of after May 26, 2016. If the samples are determined to be hazardous, additional charges apply for disposal (typically \$11/sample). If you would like the samples to be held longer than ACZ's stated policy or to be returned, please contact your Project Manager or Customer Service Representative for further details and associated costs. ACZ retains analytical raw data reports for ten years.

If you have any questions or other needs, please contact your Project Manager.



Scott Habermehl has reviewed
and approved this report.



APEX LABORATORIES

Level IV Data Package – L29959 Table of Contents

1. Analytical Report Cover Page 1
2. Table of Contents 2
3. Sample Summary Page 3
4. Case Narrative 4
5. Inorganic Analytical Results - Pages 5 to 19
 - a. Total Metals, Dissolved Metals
 - b. Inorganic Reference Page
 - c. Inorganic QC Summary
 - i. Calibration data
 - ii. LCSW, LFB, PBW, PQV results
 - iii. Matrix/Analytical Spike Recoveries
 - iv. Duplicate Precision
 - d. Inorganic Extended Qualifier Page
 - e. Certification Qualifiers
6. Inorganic Raw Data- Pages - Pages 20 to 48
7. Run Logs- Page 49 to 52
8. Sample Receipt Documents- Pages 53 to 57
 - a. Sample Receipt Form
 - b. Chain of Custody – Copy

ACZ Project ID: **L29959**

| SAMPLE ID | LAB NO. | SAMPLE DATE | SAMPLE TIME |
|--------------|-----------|-------------|-------------|
| A6C1134-10 | L29959-05 | 3/30/2016 | 14:15 |
| A6C1134-12 | L29959-06 | 3/30/2016 | 14:16 |
| A6C1134-14 | L29959-07 | 3/30/2016 | 15:00 |
| A6C1134-16 | L29959-08 | 3/30/2016 | 15:30 |
| A6C1134-18 | L29959-09 | 3/30/2016 | 16:00 |
| A6C1134-20 | L29959-10 | 3/30/2016 | 16:10 |
| 6040318-BLK1 | L29959-11 | 4/12/2016 | 18:04 |
| A6C1134-02 | L29959-01 | 3/30/2016 | 11:00 |
| A6C1134-04 | L29959-02 | 3/30/2016 | 11:40 |
| A6C1134-06 | L29959-03 | 3/30/2016 | 12:15 |
| A6C1134-08 | L29959-04 | 3/30/2016 | 13:00 |

Apex Laboratories

April 26, 2016

Project ID: A6C1134

ACZ Project ID: L29959

Sample Receipt

ACZ Laboratories, Inc. (ACZ) received 11 miscellaneous samples from Apex Laboratories on April 16, 2016. The samples were received in good condition. Upon receipt, the sample custodian removed the samples from the cooler, inspected the contents, and logged the samples into ACZ's computerized Laboratory Information Management System (LIMS). The samples were assigned ACZ LIMS project number L29959. The custodian verified the sample information entered into the computer against the chain of custody (COC) forms and sample bottle labels.

Holding Times

Any analyses not performed within EPA recommended holding times have been qualified with an "H" flag.

Sample Analysis

These samples were analyzed for inorganic parameters. The individual methods are referenced on both, the ACZ invoice and the analytical reports. The extended qualifier reports may contain footnotes qualifying specific elements due to QC failures.

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-02ACZ Sample ID: **L29959-01**
Date Sampled: 03/30/16 11:00
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:03 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-04ACZ Sample ID: **L29959-02**
Date Sampled: 03/30/16 11:40
Date Received: 04/16/16
Sample Matrix: *Leachate*

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:08 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-06ACZ Sample ID: **L29959-03**
Date Sampled: 03/30/16 12:15
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:12 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-08ACZ Sample ID: **L29959-04**
Date Sampled: 03/30/16 13:00
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:23 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-10ACZ Sample ID: **L29959-05**
Date Sampled: 03/30/16 14:15
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:17 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-12ACZ Sample ID: **L29959-06**
Date Sampled: 03/30/16 14:16
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:21 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-14ACZ Sample ID: **L29959-07**
Date Sampled: 03/30/16 15:00
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | 0.2 | BH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:26 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-16ACZ Sample ID: **L29959-08**
Date Sampled: 03/30/16 15:30
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:31 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-18ACZ Sample ID: **L29959-09**
Date Sampled: 03/30/16 16:00
Date Received: 04/16/16
Sample Matrix: *Leachate*

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:35 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: A6C1134-20ACZ Sample ID: **L29959-10**
Date Sampled: 03/30/16 16:10
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | UH | * | mg/L | 0.1 | 0.5 | 04/18/16 16:49 | sck |

Apex LaboratoriesProject ID: A6C1134
Sample ID: 6040318-BLK1ACZ Sample ID: **L29959-11**
Date Sampled: 04/12/16 18:04
Date Received: 04/16/16
Sample Matrix: Leachate

Wet Chemistry

| Parameter | EPA Method | Dilution | Result | Qual | XQ | Units | MDL | PQL | Date | Analyst |
|--------------------|-------------|----------|--------|------|----|-------|-----|-----|----------------|---------|
| Thiocyanate as SCN | SM4500-CN M | 1 | | U | * | mg/L | 0.1 | 0.5 | 04/26/16 11:18 | sck |

Report Header Explanations

| | |
|----------------|--|
| <i>Batch</i> | A distinct set of samples analyzed at a specific time |
| <i>Found</i> | Value of the QC Type of interest |
| <i>Limit</i> | Upper limit for RPD, in %. |
| <i>Lower</i> | Lower Recovery Limit, in % (except for LCSS, mg/Kg) |
| <i>MDL</i> | Method Detection Limit. Same as Minimum Reporting Limit unless omitted or equal to the PQL (see comment #5). Allows for instrument and annual fluctuations. |
| <i>PCN/SCN</i> | A number assigned to reagents/standards to trace to the manufacturer's certificate of analysis |
| <i>PQL</i> | Practical Quantitation Limit. Synonymous with the EPA term "minimum level". |
| <i>QC</i> | True Value of the Control Sample or the amount added to the Spike |
| <i>Rec</i> | Recovered amount of the true value or spike added, in % (except for LCSS, mg/Kg) |
| <i>RPD</i> | Relative Percent Difference, calculation used for Duplicate QC Types |
| <i>Upper</i> | Upper Recovery Limit, in % (except for LCSS, mg/Kg) |
| <i>Sample</i> | Value of the Sample of interest |

QC Sample Types

| | | | |
|--------------|--|--------------|--|
| <i>AS</i> | Analytical Spike (Post Digestion) | <i>LCSWD</i> | Laboratory Control Sample - Water Duplicate |
| <i>ASD</i> | Analytical Spike (Post Digestion) Duplicate | <i>LFB</i> | Laboratory Fortified Blank |
| <i>CCB</i> | Continuing Calibration Blank | <i>LFM</i> | Laboratory Fortified Matrix |
| <i>CCV</i> | Continuing Calibration Verification standard | <i>LFMD</i> | Laboratory Fortified Matrix Duplicate |
| <i>DUP</i> | Sample Duplicate | <i>LRB</i> | Laboratory Reagent Blank |
| <i>ICB</i> | Initial Calibration Blank | <i>MS</i> | Matrix Spike |
| <i>ICV</i> | Initial Calibration Verification standard | <i>MSD</i> | Matrix Spike Duplicate |
| <i>ICSAB</i> | Inter-element Correction Standard - A plus B solutions | <i>PBS</i> | Prep Blank - Soil |
| <i>LCSS</i> | Laboratory Control Sample - Soil | <i>PBW</i> | Prep Blank - Water |
| <i>LCSSD</i> | Laboratory Control Sample - Soil Duplicate | <i>PQV</i> | Practical Quantitation Verification standard |
| <i>LCSW</i> | Laboratory Control Sample - Water | <i>SDL</i> | Serial Dilution |

QC Sample Type Explanations

| | |
|-------------------------|---|
| Blanks | Verifies that there is no or minimal contamination in the prep method or calibration procedure. |
| Control Samples | Verifies the accuracy of the method, including the prep procedure. |
| Duplicates | Verifies the precision of the instrument and/or method. |
| Spikes/Fortified Matrix | Determines sample matrix interferences, if any. |
| Standard | Verifies the validity of the calibration. |

ACZ Qualifiers (Qual)

| | |
|---|---|
| B | Analyte concentration detected at a value between MDL and PQL. The associated value is an estimated quantity. |
| H | Analysis exceeded method hold time. pH is a field test with an immediate hold time. |
| L | Target analyte response was below the laboratory defined negative threshold. |
| U | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. |

Method References

- (1) EPA 600/4-83-020. Methods for Chemical Analysis of Water and Wastes, March 1983.
- (2) EPA 600/R-93-100. Methods for the Determination of Inorganic Substances in Environmental Samples, August 1993.
- (3) EPA 600/R-94-111. Methods for the Determination of Metals in Environmental Samples - Supplement I, May 1994.
- (4) EPA SW-846. Test Methods for Evaluating Solid Waste.
- (5) Standard Methods for the Examination of Water and Wastewater.

Comments

- (1) QC results calculated from raw data. Results may vary slightly if the rounded values are used in the calculations.
- (2) Soil, Sludge, and Plant matrices for Inorganic analyses are reported on a dry weight basis.
- (3) Animal matrices for Inorganic analyses are reported on an "as received" basis.
- (4) An asterisk in the "XQ" column indicates there is an extended qualifier and/or certification qualifier associated with the result.
- (5) If the MDL equals the PQL or the MDL column is omitted, the PQL is the reporting limit.

For a complete list of ACZ's Extended Qualifiers, please click:

<http://www.acz.com/public/extquallist.pdf>

Apex Laboratories

ACZ Project ID: **L29959**

Thiocyanate as SCN

SM4500-CN M

| ACZ ID | Type | Analyzed | PCN/SCN | QC | Sample | Found | Units | Rec | Lower | Upper | RPD | Limit | Qual |
|-----------------|------|----------------|------------|-----|--------|-------|-------|-----|-------|-------|-----|-------|------|
| WG401560 | | | | | | | | | | | | | |
| WG401560ICV | ICV | 04/18/16 15:30 | WC151217-3 | 2 | | 1.97 | mg/L | 99 | 90 | 110 | | | |
| WG401560ICB | ICB | 04/18/16 15:32 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| WG401560LFB | LFB | 04/18/16 15:35 | WC151217-7 | 2.5 | | 2.43 | mg/L | 97 | 80 | 120 | | | |
| WG401560CCV1 | CCV | 04/18/16 16:05 | WC151217-6 | 5 | | 5 | mg/L | 100 | 90 | 110 | | | |
| WG401560CCB1 | CCB | 04/18/16 16:08 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| WG401560CCV2 | CCV | 04/18/16 16:41 | WC151217-6 | 5 | | 5 | mg/L | 100 | 90 | 110 | | | |
| WG401560CCB2 | CCB | 04/18/16 16:44 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| L29960-08AS | AS | 04/18/16 16:56 | WC151217-7 | 2.5 | U | 2.57 | mg/L | 103 | 80 | 120 | | | |
| L29960-08DUP | DUP | 04/18/16 16:59 | | | U | U | mg/L | | | | 0 | 20 | RA |
| WG401560CCV3 | CCV | 04/18/16 17:01 | WC151217-6 | 5 | | 5 | mg/L | 100 | 90 | 110 | | | |
| WG401560CCB3 | CCB | 04/18/16 17:04 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| WG401561 | | | | | | | | | | | | | |
| WG401561ICV | ICV | 04/18/16 15:45 | WC151217-3 | 2 | | 1.98 | mg/L | 99 | 90 | 110 | | | |
| WG401561ICB | ICB | 04/18/16 15:49 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| WG401561LFB | LFB | 04/18/16 15:54 | WC151217-7 | 2.5 | | 2.42 | mg/L | 97 | 80 | 120 | | | |
| WG401561CCV1 | CCV | 04/18/16 16:40 | WC151217-6 | 5 | | 4.99 | mg/L | 100 | 90 | 110 | | | |
| WG401561CCB1 | CCB | 04/18/16 16:45 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| L29959-10AS | AS | 04/18/16 16:54 | WC151217-7 | 2.5 | U | 2.49 | mg/L | 100 | 80 | 120 | | | |
| L29959-10DUP | DUP | 04/18/16 16:58 | | | U | U | mg/L | | | | 0 | 20 | RA |
| WG401561CCV2 | CCV | 04/18/16 17:03 | WC151217-6 | 5 | | 4.98 | mg/L | 100 | 90 | 110 | | | |
| WG401561CCB2 | CCB | 04/18/16 17:08 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| WG401968 | | | | | | | | | | | | | |
| WG401968ICV | ICV | 04/26/16 11:00 | WC151217-3 | 2 | | 2.01 | mg/L | 101 | 90 | 110 | | | |
| WG401968ICB | ICB | 04/26/16 11:06 | | | | U | mg/L | | -0.3 | 0.3 | | | |
| WG401968LFB | LFB | 04/26/16 11:12 | WC151217-7 | 2.5 | | 2.4 | mg/L | 96 | 80 | 120 | | | |
| L29959-11AS | AS | 04/26/16 11:24 | WC151217-7 | 2.5 | U | 2.54 | mg/L | 102 | 80 | 120 | | | |
| L29959-11DUP | DUP | 04/26/16 11:30 | | | U | U | mg/L | | | | 0 | 20 | RA |
| WG401968CCV | CCV | 04/26/16 11:36 | WC151217-6 | 5 | | 4.98 | mg/L | 100 | 90 | 110 | | | |
| WG401968CCB | CCB | 04/26/16 11:42 | | | | U | mg/L | | -0.3 | 0.3 | | | |

Apex Laboratories

ACZ Project ID: **L29959**

| ACZ ID | WORKNUM | PARAMETER | METHOD | QUAL | DESCRIPTION |
|-----------|----------|--------------------|-------------|------|---|
| L29959-01 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-02 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-03 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-04 | WG401560 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-05 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-06 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-07 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-08 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-09 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-10 | WG401561 | Thiocyanate as SCN | SM4500-CN M | H3 | Sample was received and analyzed past holding time. |
| | | | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |
| L29959-11 | WG401968 | Thiocyanate as SCN | SM4500-CN M | RA | Relative Percent Difference (RPD) was not used for data validation because the concentration of the duplicated sample is too low for accurate evaluation (< 10x MDL). |

Apex Laboratories

ACZ Project ID: **L29959**

Wet Chemistry

The following parameters are not offered for certification or are not covered by NELAC certificate #ACZ.

Thiocyanate as SCN

SM4500-CN M

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401560



Instrument ID: SPEC2
 Analyst: sck
 ACZ Dept: 37
 Create Date: 04/18/2016 13:14
 Start Date/Time: 04/18/2016 15:30
 End Date/Time: 04/18/2016 17:05

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide | pH | filter date | Dilution | Comments |
|----|--------|-----------|-------|-----|---------------|---------|------|-------------|----------|----------|
| Q | | | | | | (mg/L) | (pH) | | | |

| | | | | | | | | | | |
|----|--------------|------------|-------|--|----------------|-------|---|--|---|--|
| 1 | WG401560ICV | WC151217-3 | black | | 04/18/16 15:30 | 1.969 | 1 | | 1 | |
| 2 | WG401560ICB | NONE | black | | 04/18/16 15:32 | 0 | 1 | | 1 | |
| 3 | WG401560LFB | WC151217-7 | black | | 04/18/16 15:35 | 2.427 | 1 | | 1 | |
| 4 | L29915-01 | A6C1076-02 | black | | 04/18/16 15:38 | 0 | 1 | | 1 | |
| 5 | L29915-02 | A6C1076-04 | black | | 04/18/16 15:41 | 0 | 1 | | 1 | |
| 6 | L29915-03 | A6C1076-06 | black | | 04/18/16 15:44 | 0 | 1 | | 1 | |
| 7 | L29915-04 | A6C1076-08 | black | | 04/18/16 15:47 | 0.016 | 1 | | 1 | |
| 8 | L29915-05 | A6C1076-10 | black | | 04/18/16 15:50 | 0 | 1 | | 1 | |
| 9 | L29915-06 | A6C1076-12 | black | | 04/18/16 15:53 | 0 | 1 | | 1 | |
| 10 | L29915-07 | A6C1076-14 | black | | 04/18/16 15:56 | 0 | 1 | | 1 | |
| 11 | L29915-08 | A6C1076-16 | black | | 04/18/16 15:59 | 0 | 1 | | 1 | |
| 12 | L29915-09 | A6C1076-18 | black | | 04/18/16 16:02 | 0 | 1 | | 1 | |
| 13 | WG401560CCV1 | WC151217-6 | black | | 04/18/16 16:05 | 4.995 | 1 | | 1 | |
| 14 | WG401560CCB1 | NONE | black | | 04/18/16 16:08 | 0 | 1 | | 1 | |
| 15 | L29915-10 | A6C1076-20 | black | | 04/18/16 16:11 | 0 | 1 | | 1 | |
| 16 | L29915-10AS | WC151217-7 | black | | 04/18/16 16:14 | 2.498 | 1 | | 1 | |
| 17 | L29915-10DUP | NONE | black | | 04/18/16 16:17 | 0 | 1 | | 1 | |
| 18 | L29915-11 | A6C1076-22 | black | | 04/18/16 16:20 | 0 | 1 | | 1 | |
| 19 | L29959-04 | A6C1134-08 | black | | 04/18/16 16:23 | 0.008 | 1 | | 1 | |
| 20 | L29960-01 | A6C1124-02 | black | | 04/18/16 16:26 | 0 | 1 | | 1 | |
| 21 | L29960-02 | A6C1124-04 | black | | 04/18/16 16:29 | 0 | 1 | | 1 | |
| 22 | L29960-03 | A6C1124-06 | black | | 04/18/16 16:32 | 0 | 1 | | 1 | |
| 23 | L29960-04 | A6C1124-08 | black | | 04/18/16 16:35 | 0.019 | 1 | | 1 | |
| 24 | L29960-05 | A6C1124-10 | black | | 04/18/16 16:38 | 0.033 | 1 | | 1 | |

Report Comments: _____

AREV: Sck 4/19/16
 Initials, Date

Internal Comments _____

SREV: ABD 4/19/16
 Initials, Date

L29959-1604261604

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401560



Instrument ID: SPEC2
 Analyst:
 ACZ Dept: 37
 Create Date: 04/18/2016 13:14
 Start Date/Time: 04/18/2016 15:30
 End Date/Time: 04/18/2016 17:05

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide | pH | filter date | Dilution | Comments |
|----|--------------|------------|-------|-----|----------------|---------|------|-------------|----------|----------|
| Q | | | | | | (mg/L) | (pH) | | | |
| 25 | WG401560CCV2 | WC151217-6 | black | | 04/18/16 16:41 | 4.998 | 1 | | 1 | |
| 26 | WG401560CCB2 | NONE | black | | 04/18/16 16:44 | 0 | 1 | | 1 | |
| 27 | L29960-06 | A6C1124-12 | black | | 04/18/16 16:47 | 0.089 | 1 | | 1 | |
| 28 | L29960-07 | A6C1124-14 | black | | 04/18/16 16:50 | 0.014 | 1 | | 1 | |
| 29 | L29960-08 | A6C1124-16 | black | | 04/18/16 16:53 | 0.022 | 1 | | 1 | |
| 30 | L29960-08AS | WC151217-7 | black | | 04/18/16 16:56 | 2.571 | 1 | | 1 | |
| 31 | L29960-08DUP | NONE | black | | 04/18/16 16:59 | 0.024 | 1 | | 1 | |
| 32 | WG401560CCV3 | WC151217-6 | black | | 04/18/16 17:01 | 5.003 | 1 | | 1 | |
| 33 | WG401560CCB3 | NONE | black | | 04/18/16 17:04 | 0 | 1 | | 1 | |

Report Comments: _____

AREV: _____

Initials, Date

Internal Comments: _____

SREV: _____

Initials, Date

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
QCListMatClass: LIQUID
Bench Sheet List: I-SPEC-CN-THIO
QC Ref: icv/b-ccv/b-dup-as
Group ID: WC-G-SPC-CN-THIO
Method Ref: SM4500 CN M
SOP Ref: SOPWC022

WG401560



Instrument ID: SPEC2
Analyst: sck
ACZ Dept: 37
Create Date: 04/18/2016 13:14
Start Date/Time: 04/18/2016 15:30
End Date/Time: 04/18/2016 17:05

| Sample | Login Comments |
|-----------|----------------|
| L29915-01 | BK |
| L29915-02 | BK |
| L29915-03 | BK |
| L29915-04 | BK |
| L29915-05 | BK |
| L29915-06 | BK |
| L29915-07 | BK |
| L29915-08 | BK |
| L29915-09 | BK |
| L29915-10 | BK |
| L29915-11 | BK |
| L29959-04 | BK |
| L29960-01 | BK |
| L29960-02 | BK |
| L29960-03 | BK |
| L29960-04 | BK |
| L29960-05 | BK |
| L29960-06 | BK |
| L29960-07 | BK |
| L29960-08 | BK |

Report Comments: _____

AREV: _____

Initials, Date

Internal Comments _____

SREV: _____

Initials, Date

L29959-1604261604

WET CHEMISTRY SPEC / ISE PROBE DATA REVIEW CHECKLIST

AREV:
 Date:

Work Group:
 Sample Type:
 Analysis Date:
 Analyst:

SREV:
 Date:

Instrument Checklist

| | Yes | No | N/A |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1.) Is the calibration passing ($r \geq 0.995$ for Spec or $m = -59.16 \pm 5\%$ for Fluoride)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.) Are all of the QC criteria listed in LIMS within specified limits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.) Are dilutions in the appropriate range (explain if "B" or "U" reported for sample)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4.) Is any sample analyzed on dilution appropriately "D" qualified (not required for o-cal)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5.) Was each sample analyzed within method holding time? Flag data if "No." | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6.) Are all errors properly corrected (i.e. single-line crossout, dated & initialed)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7.) Is a current standard/reagent sheet attached to the workgroup? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.) FOR SREV: QA/QC approval for initial training or 2 sets of initials for WG & LIMS? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

"R" or "m" =

Spec Calibration Workgroup:

Digestion Temp °C :

Time In:

Disposable Vessel Lot#

Time Out:

For any item listed above that is checked "No" state the corrective action/explanation in the sections below.

| QC/Sample ID | Analytical Problem | Corrective action |
|--------------|--------------------|-------------------|
| 915-01 to-11 | post hold | H3 |
| 959-04 | ↓ | L |
| 900-01 to-08 | ↓ | ↓ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Comments:

*Workgroup documentation must include the lot number(s) of all disposable vessels used for volumetric measurements.

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401560



ACZ Laboratories, Inc

Instrument ID: SPEC2
 Analyst: SKL
 ACZ Dept: 37
 Create Date: 04/18/2016 13:14
 Start Date/Time: L 3:30pm
 End Date/Time: L 5:05pm

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide | pH | filter date | Dilution | Comments |
|----|--------------|--------------|-------|-----|---------------|---------|--------|-------------|----------|----------|
| Q | | | | | | (mg/L) | (pH) | | | |
| 1 | WG401560ICV | WC151217-3 | | | | 1.969 | 1.0 | 2016 | 1 | |
| 2 | WG401560ICB | NONE | | | | -0.013 | | | 1 | |
| 3 | WG401560LFB | WC151217-7 | | | | 2.427 | | | 1 | |
| 4 | L29915-01 | ✓ A6C1076-02 | | | | -0.044 | | | 1 | |
| 5 | L29915-02 | ✓ A6C1076-04 | | | | -0.029 | -0.029 | | 1 | |
| 6 | L29915-03 | ✓ A6C1076-06 | | | SKL | -0.031 | -0.031 | | 1 | |
| 7 | L29915-04 | ✓ A6C1076-08 | | | 4/18/16 | 0.016 | | | 1 | |
| 8 | L29915-05 | ✓ A6C1076-10 | | | | -0.019 | | | 1 | |
| 9 | L29915-06 | ✓ A6C1076-12 | | | | -0.031 | | | 1 | |
| 10 | L29915-07 | ✓ A6C1076-14 | | | | -0.047 | | | 1 | |
| 11 | L29915-08 | ✓ A6C1076-16 | | | | -0.054 | | | 1 | |
| 12 | L29915-09 | ✓ A6C1076-18 | | | | -0.025 | | | 1 | |
| 13 | WG401560CCV1 | WC151217-6 | | | | 4.995 | | | 1 | |
| 14 | WG401560CCB1 | NONE | | | | -0.030 | | | 1 | |
| 15 | L29915-10 | ✓ A6C1076-20 | | | | -0.063 | | | 1 | |
| 16 | L29915-10AS | ✓ WC151217-7 | | | | 2.498 | | | 1 | |
| 17 | L29915-10DUP | ✓ NONE | | | | -0.062 | | | 1 | |
| 18 | L29915-11 | ✓ A6C1076-22 | | | | -0.046 | | | 1 | |
| 19 | L29959-04 | ✓ A6C1134-08 | | | | 0.008 | | | 1 | |
| 20 | L29960-01 | ✓ A6C1124-02 | | | | -0.025 | | | 1 | |
| 21 | L29960-02 | ✓ A6C1124-04 | | | | -0.051 | | | 1 | |
| 22 | L29960-03 | ✓ A6C1124-06 | | | | -0.048 | | | 1 | |
| 23 | L29960-04 | ✓ A6C1124-08 | | | | 0.019 | | | 1 | |
| 24 | L29960-05 | ✓ A6C1124-10 | | | | 0.033 | | | 1 | |

Report Comments: _____

AREV: _____

Initials, Date

Internal Comments: _____

SREV: _____

Initials, Date

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401560



ACZ Laboratories, Inc

Instrument ID: SPEC2
 Analyst:
 ACZ Dept: 37
 Create Date: 04/18/2016 13:14
 Start Date/Time:
 End Date/Time:

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide (mg/L) | pH (pH) | filter date | Dilution | Comments |
|----|----------------|------------|-------|-----|---------------|-------------------|------------|-------------|----------|----------|
| Q | | | | | | | | | | |
| 25 | WG401560CCV2 | WC151217-6 | | | | 4.998 | 1.0 | See 4/18/16 | 1 | |
| 26 | WG401560CCB2 | NONE | | | | -0.023 | | NONE | 1 | |
| 27 | L29960-06 ✓ | A6C1124-12 | | | | 0.099 | | | 1 | |
| 28 | L29960-07 ✓ | A6C1124-14 | | | | 0.014 | | | 1 | |
| 29 | L29960-08 ✓ | A6C1124-16 | | | 0.022 | 0.024 0.022 | | | 1 | |
| 30 | L29960-08AS ✓ | WC151217-7 | | | | 2.571 | | | 1 | |
| 31 | L29960-08DUP ✓ | NONE | | | 0.022 | 0.032 | | See 4/18/16 | 1 | |
| 32 | WG401560CCV3 | WC151217-6 | | | | 5.053 | | | 1 | |
| 33 | WG401560CCB3 | NONE | | | | -0.023 | | | 1 | |

Report Comments: _____

AREV: _____

Initials, Date

Internal Comments: _____

SREV: _____

Initials, Date

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
QCListMatClass: LIQUID
Bench Sheet List: I-SPEC-CN-THIO
QC Ref: icv/b-ccv/b-dup-as
Group ID: WC-G-SPC-CN-THIO
Method Ref: SM4500 CN M
SOP Ref: SOPWC022

WG401560



ACZ Laboratories, Inc

Instrument ID: SPEC2
Analyst:
ACZ Dept: 37
Create Date: 04/18/2016 13:14
Start Date/Time:
End Date/Time:

| Sample | Login Comments |
|-----------|----------------|
| L29915-01 | BK |
| L29915-02 | BK |
| L29915-03 | BK |
| L29915-04 | BK |
| L29915-05 | BK |
| L29915-06 | BK |
| L29915-07 | BK |
| L29915-08 | BK |
| L29915-09 | BK |
| L29915-10 | BK |
| L29915-11 | BK |
| L29959-04 | BK |
| L29960-01 | BK |
| L29960-02 | BK |
| L29960-03 | BK |
| L29960-04 | BK |
| L29960-05 | BK |
| L29960-06 | BK |
| L29960-07 | BK |
| L29960-08 | BK |

Report Comments: _____

Internal Comments _____

AREV: _____
Initials, Date

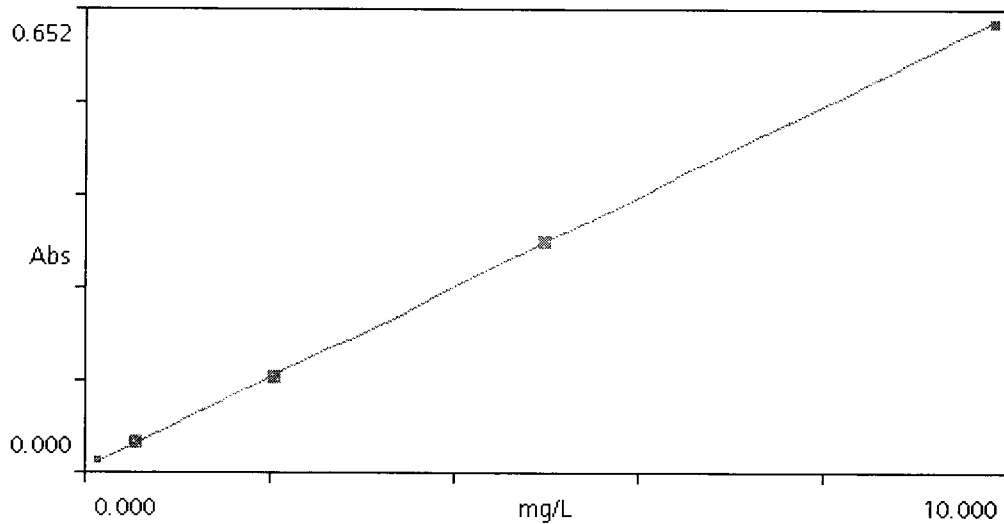
SREV: _____
Initials, Date

Parameter: Thiocyanate

Instr: SPEC

| | REAGENT | PCN/SCN | EXPIRATION DATE |
|-----------|------------------------------|------------|--------------------|
| Reagents: | Ferric Nitrate Color Reagent | WC160129-1 | 1/29/2017 |
| | Nitric Acid | PCN 49434 | 3/18/17 |

Program: 9004
 Name: Thiocyanate
 Units: mg/L
 Wavelength: 460 nm
 Resolution: 0.001
 Chemical Form 1: SCN
 Calibration: $C = a + bA$
 a: -0.021 b: 15.353
 Curve Fit $r^2 =$ 1.0000



| mg/L | Abs |
|--------|-------|
| 0.0000 | 0.000 |
| 0.5000 | 0.035 |
| 2.0000 | 0.130 |
| 5.0000 | 0.330 |
| 10.000 | 0.652 |

Upper Limit: 13.000
 Lower Limit: -0.100
 Timer 1: Off
 Timer 2: Off
 Timer 3: Off
 Timer 4: Off
 Chemical Form 2: Off
 Chemical Form 3: Off
 Chemical Form 4: Off
 Created: 04-18-2016 16:33

WG401560

Date Reported: 19-Apr-16
 Run ID: R1391883
 Date Analyzed: 18-Apr-16
 ICAL Workgroup:
 Instrument ID: SPEC2

WG401560ICV Tag: Measured: 4/18/2016 3:30:00 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 1.97 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 99 | 1 | | % | ++ | 0.1 | 0.5 | | | |

WG401560ICB Tag: Measured: 4/18/2016 3:32:58 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

WG401560LFB Tag: Measured: 4/18/2016 3:35:56 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 2.43 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 97 | 1 | | % | ++ | 0.1 | 0.5 | | | |

L29915-01 Tag: Measured: 4/18/2016 3:38:54 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|-------------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

L29915-02 Tag: Measured: 4/18/2016 3:41:52 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|-------------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

L29915-03 Tag: Measured: 4/18/2016 3:44:50 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|-------------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

L29915-04 Tag: Measured: 4/18/2016 3:47:48 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|-------------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

L29915-05 Tag: Measured: 4/18/2016 3:50:46 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|-------------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| L29915-06 | | | Tag: | | | | | Measured: 4/18/2016 3:53:44 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|-------------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| L29915-07 | | | Tag: | | | | | Measured: 4/18/2016 3:56:42 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|-------------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| L29915-08 | | | Tag: | | | | | Measured: 4/18/2016 3:59:40 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|-------------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| L29915-09 | | | Tag: | | | | | Measured: 4/18/2016 4:02:38 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|-------------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| WG401560CCV1 | | | Tag: | | | | | Measured: 4/18/2016 4:05:36 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | 5 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

| WG401560CCB1 | | | Tag: | | | | | Measured: 4/18/2016 4:08:34 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

| L29915-10 | | | Tag: | | | | | Measured: 4/18/2016 4:11:32 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|-------------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| L29915-10AS | | | Tag: | | | | | Measured: 4/18/2016 4:14:30 PM | | | | |
|--------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | 2.5 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

| L29915-10DUP | | | Tag: | | | | | Measured: 4/18/2016 4:17:28 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | RPD | 0 | 1 | | % | ++ | 0.1 | 0.5 | | RA | |

| L29915-11 | | | Tag: | | | | | Measured: 4/18/2016 4:20:26 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|-------------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TA TB | |

| L29959-04 | | | Tag: | | | | | Measured: 4/18/2016 4:23:24 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29960-01 | | | Tag: | | | | | Measured: 4/18/2016 4:26:22 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29960-02 | | | Tag: | | | | | Measured: 4/18/2016 4:29:20 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29960-03 | | | Tag: | | | | | Measured: 4/18/2016 4:32:18 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29960-04 | | | Tag: | | | | | Measured: 4/18/2016 4:35:16 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29960-05 | | | Tag: | | | | | Measured: 4/18/2016 4:38:14 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| WG401560CCV2 | | | Tag: | | | | | Measured: 4/18/2016 4:41:12 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | 5 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

| WG401560CCB2 | | | Tag: | | | | | Measured: 4/18/2016 4:44:10 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

| L29960-06 | | | Tag: | | | | | Measured: 4/18/2016 4:47:08 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29960-07 | | | Tag: | | | | | Measured: 4/18/2016 4:50:06 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

L29960-08

Tag:

Measured: 4/18/2016 4:53:04 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

L29960-08AS

Tag:

Measured: 4/18/2016 4:56:02 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 2.57 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 103 | 1 | | % | ++ | 0.1 | 0.5 | | | |

L29960-08DUP

Tag:

Measured: 4/18/2016 4:59:00 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | RPD | 0 | 1 | | % | ++ | 0.1 | 0.5 | | RA | |

WG401560CCV3

Tag:

Measured: 4/18/2016 5:01:58 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 5 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

WG401560CCB3

Tag:

Measured: 4/18/2016 5:04:56 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401561



ACZ Laboratories, Inc

Instrument ID: SPEC2
 Analyst: sck
 ACZ Dept: 37
 Create Date: 04/18/2016 13:15
 Start Date/Time: 04/18/2016 15:45
 End Date/Time: 04/18/2016 17:08

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide | pH | filter date | Dilution | Comments |
|----|--------------|--------------|-------|-----|----------------|---------|------|-------------|----------|----------|
| Q | | | | | | (mg/L) | (pH) | | | |
| 1 | WG401561ICV | WC151217-3 | black | | 04/18/16 15:45 | 1.975 | 1 | | 1 | |
| 2 | WG401561ICB | NONE | black | | 04/18/16 15:49 | 0 | 1 | | 1 | |
| 3 | WG401561LFB | WC151217-7 | black | | 04/18/16 15:54 | 2.423 | 1 | | 1 | |
| 4 | L29915-12 | 6040281-BLK1 | black | | 04/18/16 15:58 | 0 | 1 | | 1 | |
| 5 | L29959-01 | A6C1134-02 | black | | 04/18/16 16:03 | 0 | 1 | | 1 | |
| 6 | L29959-02 | A6C1134-04 | black | | 04/18/16 16:08 | 0 | 1 | | 1 | |
| 7 | L29959-03 | A6C1134-06 | black | | 04/18/16 16:12 | 0 | 1 | | 1 | |
| 8 | L29959-05 | A6C1134-10 | black | | 04/18/16 16:17 | 0 | 1 | | 1 | |
| 9 | L29959-06 | A6C1134-12 | black | | 04/18/16 16:21 | 0 | 1 | | 1 | |
| 10 | L29959-07 | A6C1134-14 | black | | 04/18/16 16:26 | 0.165 | 1 | | 1 | |
| 11 | L29959-08 | A6C1134-16 | black | | 04/18/16 16:31 | 0.081 | 1 | | 1 | |
| 12 | L29959-09 | A6C1134-18 | black | | 04/18/16 16:35 | 0 | 1 | | 1 | |
| 13 | WG401561CCV1 | WC151217-6 | black | | 04/18/16 16:40 | 4.987 | 1 | | 1 | |
| 14 | WG401561CCB1 | NONE | black | | 04/18/16 16:45 | 0 | 1 | | 1 | |
| 15 | L29959-10 | A6C1134-20 | black | | 04/18/16 16:49 | 0 | 1 | | 1 | |
| 16 | L29959-10AS | WC151217-7 | black | | 04/18/16 16:54 | 2.488 | 1 | | 1 | |
| 17 | L29959-10DUP | NONE | black | | 04/18/16 16:58 | 0 | 1 | | 1 | |
| 18 | WG401561CCV2 | WC151217-6 | black | | 04/18/16 17:03 | 4.982 | 1 | | 1 | |
| 19 | WG401561CCB2 | NONE | black | | 04/18/16 17:08 | 0 | 1 | | 1 | |

Report Comments: _____

AREV: Sck 4/19/16
 Initials, Date

Internal Comments _____

SREV: ASD 4/19/16
 Initials, Date

L29959-1604261604

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
QCListMatClass: LIQUID
Bench Sheet List: I-SPEC-CN-THIO
QC Ref: icv/b-ccv/b-dup-as
Group ID: WC-G-SPC-CN-THIO
Method Ref: SM4500 CN M
SOP Ref: SOPWC022

WG401561



Instrument ID: SPEC2
Analyst:
ACZ Dept: 37
Create Date: 04/18/2016 13:15
Start Date/Time:
End Date/Time:

| Sample | Login Comments |
|-----------|----------------|
| L29915-12 | BK |
| L29959-01 | BK |
| L29959-02 | BK |
| L29959-03 | BK |
| L29959-05 | BK |
| L29959-06 | BK |
| L29959-07 | BK |
| L29959-08 | BK |
| L29959-09 | BK |
| L29959-10 | BK |

Report Comments: _____

AREV: _____

Initials, Date

Internal Comments _____

SREV: _____

Initials, Date

L29959-1604261604

ACZ Laboratories, Inc.
WET CHEMISTRY SPEC / ISE PROBE DATA REVIEW CHECKLIST

AREV:
 Date:

Work Group:
 Sample Type:
 Analysis Date:
 Analyst:

SREV:
 Date:

Instrument Checklist

| | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1.) Is the calibration passing ($r \geq 0.995$ for Spec or $m = - 59.16 \pm 5\%$ for Fluoride)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.) Are all of the QC criteria listed in LIMS within specified limits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.) Are dilutions in the appropriate range (explain if "B" or "U" reported for sample)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4.) Is any sample analyzed on dilution appropriately "D" qualified (not required for o-cal)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5.) Was each sample analyzed within method holding time? Flag data if "No." | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6.) Are all errors properly corrected (i.e. single-line crossout, dated & initialed)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7.) Is a current standard/reagent sheet attached to the workgroup? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8.) FOR SREV: QA/QC approval for initial training or 2 sets of initials for WG & LIMS? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

"R" or "m" =

Spec Calibration Workgroup:

Digestion Temp °C :

Time In:

Disposable Vessel Lot:

Time Out:

For any item listed above that is checked "No" state the corrective action/explanation in the sections below.

| QC/Sample ID | Analytical Problem | Corrective action |
|---------------------------------------|--------------------|-------------------|
| 959-01 ^{Sck 4/19/16} to-1810 | pothole | H3 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Comments:

*Workgroup documentation must include the lot number(s) of all disposable vessels used for volumetric measurements.

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401561



ACZ Laboratories, Inc

Instrument ID: SPEC2
 Analyst: SCC
 ACZ Dept: 37
 Create Date: 04/18/2016 13:15
 Start Date/Time: 3:45 PM
 End Date/Time: 5:08 PM

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide | pH | filter date | Dilution | Comments |
|----|--------------|----------------|-------|-----|---------------|---------|------|-------------|----------|----------|
| Q | | | | | | (mg/L) | (pH) | | | |
| 1 | WG401561ICV | WC151217-3 | | | | 1.975 | 1.0 | 12/18 | 1 | |
| 2 | WG401561ICB | NONE | | | | -0.022 | | | 1 | |
| 3 | WG401561LFB | WC151217-7 | | | | 2.423 | | | 1 | |
| 4 | L29915-12 | ✓ 6040281-BLK1 | | | | -0.055 | | | 1 | |
| 5 | L29959-01 | ✓ A6C1134-02 | | | | -0.014 | | | 1 | |
| 6 | L29959-02 | ✓ A6C1134-04 | | | | -0.051 | | | 1 | |
| 7 | L29959-03 | ✓ A6C1134-06 | | | | -0.027 | | | 1 | |
| 8 | L29959-05 | ✓ A6C1134-10 | | | | -0.011 | | | 1 | |
| 9 | L29959-06 | ✓ A6C1134-12 | | | | -0.003 | | | 1 | |
| 10 | L29959-07 | ✓ A6C1134-14 | | | | 0.165 | | | 1 | |
| 11 | L29959-08 | ✓ A6C1134-16 | | | | 0.091 | | | 1 | |
| 12 | L29959-09 | ✓ A6C1134-18 | | | | -0.043 | | | 1 | |
| 13 | WG401561CCV1 | WC151217-6 | | | | 4.987 | | | 1 | |
| 14 | WG401561CCB1 | NONE | | | | -0.026 | | | 1 | |
| 15 | L29959-10 | ✓ A6C1134-20 | | | | -0.035 | | | 1 | |
| 16 | L29959-10AS | ✓ WC151217-7 | | | | 2.483 | | | 1 | |
| 17 | L29959-10DUP | ✓ NONE | | | | -0.029 | | | 1 | |
| 18 | WG401561CCV2 | WC151217-6 | | | | 4.982 | | | 1 | |
| 19 | WG401561CCB2 | NONE | | | | -0.023 | | | 1 | |

Report Comments: SCC 4/18/16
Cal WG # 401560

Internal Comments _____

AREV: _____
 Initials, Date

SREV: _____
 Initials, Date

L29959-1604261604

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
QCListMatClass: LIQUID
Bench Sheet List: I-SPEC-CN-THIO
QC Ref: icv/b-ccv/b-dup-as
Group ID: WC-G-SPC-CN-THIO
Method Ref: SM4500 CN M
SOP Ref: SOPWC022

WG401561



ACZ Laboratories, Inc

Instrument ID: SPEC2
Analyst:
ACZ Dept: 37
Create Date: 04/18/2016 13:15
Start Date/Time:
End Date/Time:

| Sample | Login Comments |
|-----------|----------------|
| L29915-12 | BK |
| L29959-01 | BK |
| L29959-02 | BK |
| L29959-03 | BK |
| L29959-05 | BK |
| L29959-06 | BK |
| L29959-07 | BK |
| L29959-08 | BK |
| L29959-09 | BK |
| L29959-10 | BK |

Report Comments: _____

AREV: _____

Initials, Date

Internal Comments _____

SREV: _____

Initials, Date

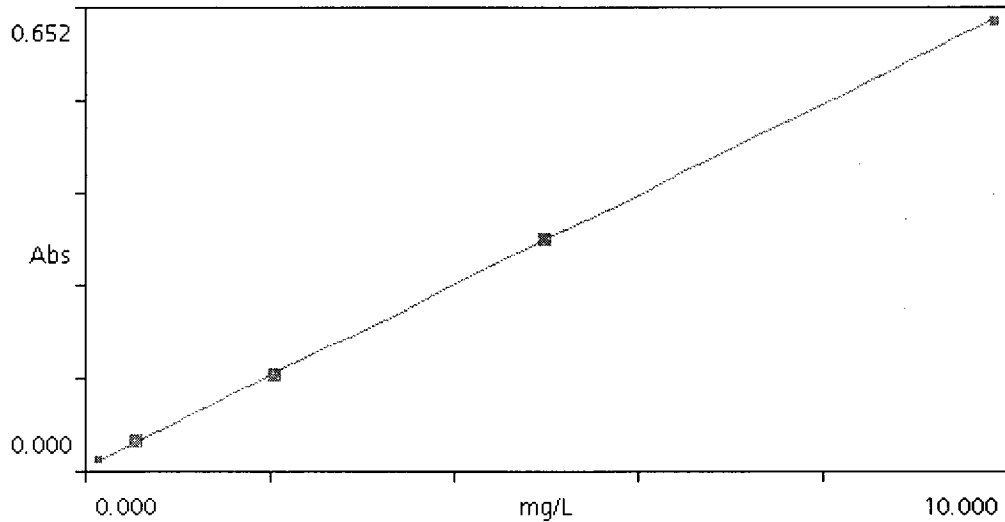
L29959-1604261604

Parameter: Thiocyanate

Instr: SPEC

| | REAGENT | PCN/SCN | EXPIRATION DATE |
|-----------|------------------------------|------------|-----------------|
| Reagents: | Ferric Nitrate Color Reagent | WC160129-1 | 1/29/2017 |
| | Nitric Acid | PCN49434 | 3/18/17 |

Program: 9004
 Name: Thiocyanate
 Units: mg/L
 Wavelength: 460 nm
 Resolution: 0.001
 Chemical Form 1: SCN
 Calibration: $C = a + bA$
 a: -0.021 b: 15.353
 Curve Fit $r^2 =$ 1.0000



| mg/L | Abs |
|--------|-------|
| 0.000 | 0.000 |
| 0.500 | 0.035 |
| 2.000 | 0.130 |
| 5.000 | 0.330 |
| 10.000 | 0.652 |

Upper Limit: 13.000
 Lower Limit: -0.100
 Timer 1: Off
 Timer 2: Off
 Timer 3: Off
 Timer 4: Off
 Chemical Form 2: Off
 Chemical Form 3: Off
 Chemical Form 4: Off
 Created: 04-18-2016 16:33

WG401561

Date Reported: 19-Apr-16
 Run ID: R1391903
 Date Analyzed: 18-Apr-16
 ICAL Workgroup: WG401560
 Instrument ID: SPEC2

WG401561ICV Tag: Measured: 4/18/2016 3:45:00 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 1.98 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 99 | 1 | | % | ++ | 0.1 | 0.5 | | | |

WG401561ICB Tag: Measured: 4/18/2016 3:49:37 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

WG401561LFB Tag: Measured: 4/18/2016 3:54:14 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 2.42 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 97 | 1 | | % | ++ | 0.1 | 0.5 | | | |

L29915-12 Tag: Measured: 4/18/2016 3:58:51 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | RA TA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | TA TB | |

L29959-01 Tag: Measured: 4/18/2016 4:03:28 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

L29959-02 Tag: Measured: 4/18/2016 4:08:05 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

L29959-03 Tag: Measured: 4/18/2016 4:12:42 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

L29959-05 Tag: Measured: 4/18/2016 4:17:19 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29959-06 | | | Tag: | | | | | Measured: 4/18/2016 4:21:56 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29959-07 | | | Tag: | | | | | Measured: 4/18/2016 4:26:33 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | 0.2 | 1 | BH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29959-08 | | | Tag: | | | | | Measured: 4/18/2016 4:31:10 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29959-09 | | | Tag: | | | | | Measured: 4/18/2016 4:35:47 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| WG401561CCV1 | | | Tag: | | | | | Measured: 4/18/2016 4:40:24 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | 4.99 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

| WG401561CCB1 | | | Tag: | | | | | Measured: 4/18/2016 4:45:01 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

| L29959-10 | | | Tag: | | | | | Measured: 4/18/2016 4:49:38 PM | | | | |
|------------------|-------------|---------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | CN-THIO | | 1 | UH | mg/L | ++ | 0.1 | 0.5 | | H3 RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | H3 TB | |

| L29959-10AS | | | Tag: | | | | | Measured: 4/18/2016 4:54:15 PM | | | | |
|--------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | 2.49 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

| L29959-10DUP | | | Tag: | | | | | Measured: 4/18/2016 4:58:52 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | RPD | 0 | 1 | | % | ++ | 0.1 | 0.5 | | RA | |

| WG401561CCV2 | | | Tag: | | | | | Measured: 4/18/2016 5:03:29 PM | | | | |
|---------------------|-------------|-------|-------------|-----|------|-------|------|---------------------------------------|-----|------------|----------|--------|
| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
| SREV | CYANIDE | FOUND | 4.98 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

WG401561CCB2

Tag:

Measured: 4/18/2016 5:08:06 PM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
QCListMatClass: LIQUID
Bench Sheet List: I-SPEC-CN-THIO
QC Ref: icv/b-ccv/b-dup-as
Group ID: WC-G-SPC-CN-THIO
Method Ref: SM4500 CN M
SOP Ref: SOPWC022

WG401968



ACZ Laboratories, Inc

Instrument ID: SPEC2

Analyst: sck

ACZ Dept: 37

Create Date: 04/26/2016 10:51

Start Date/Time: 04/26/2016 11:00

End Date/Time: 04/26/2016 11:42

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide | pH | filter date | Dilution | Comments |
|----|--------------|--------------|-------|-----|----------------|---------|------|-------------|----------|----------|
| Q | | | | | | (mg/L) | (pH) | | | |
| 1 | WG401968ICV | WC151217-3 | black | | 04/26/16 11:00 | 2.009 | 1 | | 1 | |
| 2 | WG401968ICB | NONE | black | | 04/26/16 11:06 | 0.038 | 1 | | 1 | |
| 3 | WG401968LFB | WC151217-7 | black | | 04/26/16 11:12 | 2.403 | 1 | | 1 | |
| 4 | L29959-11 | 6040318-BLK1 | black | | 04/26/16 11:18 | 0 | 1 | | 1 | |
| 5 | L29959-11AS | WC151217-7 | black | | 04/26/16 11:24 | 2.536 | 1 | | 1 | |
| 6 | L29959-11DUP | NONE | black | | 04/26/16 11:30 | 0 | 1 | | 1 | |
| 7 | WG401968CCV | WC151217-6 | black | | 04/26/16 11:36 | 4.976 | 1 | | 1 | |
| 8 | WG401968CCB | NONE | black | | 04/26/16 11:42 | 0.002 | 1 | | 1 | |

| Sample | Login | Comments |
|-----------|-------|----------|
| L29959-11 | BK | |

Report Comments: _____

Internal Comments: _____

AREV: Sck 4/26/16
Initials, Date

SREV: ABD 4/26/16
Initials, Date

Thiocyanate

QC List Type: QC-SPEC-CN-THIO
 QCListMatClass: LIQUID
 Bench Sheet List: I-SPEC-CN-THIO
 QC Ref: icv/b-ccv/b-dup-as
 Group ID: WC-G-SPC-CN-THIO
 Method Ref: SM4500 CN M
 SOP Ref: SOPWC022

WG401968



ACZ Laboratories, Inc

Instrument ID: SPEC2
 Analyst: SCC
 ACZ Dept: 37
 Create Date: 04/26/2016 10:51
 Start Date/Time: 11:00 AM
 End Date/Time: 11:42 AM

| SE | ACZ ID | Client ID | SubSX | Pri | Analysis Date | Cyanide (mg/L) | pH (pH) | filter date | Dilution | Comments |
|----|--------------|--------------|-------|-----|---------------|-------------------|------------|-------------|----------|----------|
| Q | | | | | | | | | | |
| 1 | WG401968ICV | WC151217-3 | Black | | | 2.009 | 1.0 | N/A | 1 | |
| 2 | WG401968ICB | NONE | | | | 0.038 | | | 1 | |
| 3 | WG401968LFB | WC151217-7 | | | | 2.403 | | | 1 | |
| 4 | L29959-11 | 6040318-BLK1 | | | | -0.034 | | | 1 | |
| 5 | L29959-11AS | WC151217-7 | | | | 2.536 | | | 1 | |
| 6 | L29959-11DUP | NONE | | | | -0.042 | | | 1 | |
| 7 | WG401968CCV | WC151217-6 | | | | 4.976 | | | 1 | |
| 8 | WG401968CCB | NONE | | | | 0.002 | | | 1 | |

Sample L29959-11 Login Comments BK ||

Report Comments: _____

AREV: _____
 Initials, Date

Internal Comments _____

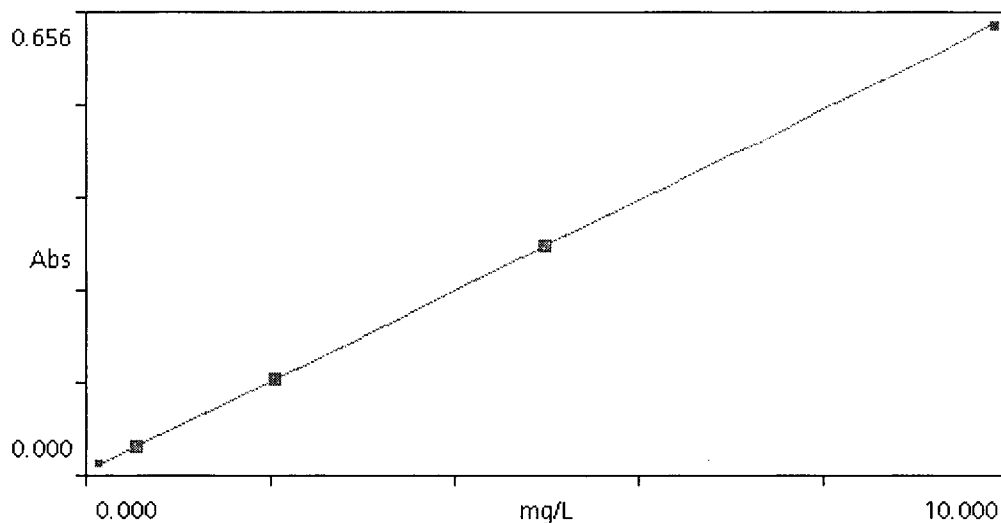
SREV: _____
 Initials, Date

Parameter: Thiocyanate

Instr: SPEC

| | REAGENT | PCN/SCN | EXPIRATION DATE |
|-----------|------------------------------|------------|-----------------|
| Reagents: | Ferric Nitrate Color Reagent | WC160129-1 | 1/29/2017 ✓ |
| | Nitric Acid | PCN 49434 | 3/18/17 ✓ |

Program: 9004
 Name: Thiocyanate
 Units: mg/L
 Wavelength: 460 nm
 Resolution: 0.001
 Chemical Form 1: SCN
 Calibration: $C = a + bA$
 a: 0.0051 b: 15.234
 Curve Fit $r^2 =$ 1.0000



| mg/L | Abs |
|--------|-------|
| 0.0000 | 0.000 |
| 0.5000 | 0.032 |
| 2.0000 | 0.131 |
| 5.0000 | 0.328 |
| 10.000 | 0.656 |

Upper Limit: 13.000
 Lower Limit: -0.100
 Timer 1: Off
 Timer 2: Off
 Timer 3: Off
 Timer 4: Off
 Chemical Form 2: Off
 Chemical Form 3: Off
 Chemical Form 4: Off
 Created: 04-26-2016 11:29

WG401968

Date Reported: 26-Apr-16
Run ID: R1394403
Date Analyzed: 26-Apr-16
ICAL Workgroup:
Instrument ID: SPEC2

WG401968ICV

Tag:

Measured: 4/26/2016 11:00:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 2.01 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 101 | 1 | | % | ++ | 0.1 | 0.5 | | | |

WG401968ICB

Tag:

Measured: 4/26/2016 11:06:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

WG401968LFB

Tag:

Measured: 4/26/2016 11:12:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 2.4 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 96 | 1 | | % | ++ | 0.1 | 0.5 | | | |

L29959-11

Tag:

Measured: 4/26/2016 11:18:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|---------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | CN-THIO | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | RA TB | |
| NEED | PH | PREP | 1 | 1 | | pH | ++ | | | | TB | |

L29959-11AS

Tag:

Measured: 4/26/2016 11:24:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 2.54 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 102 | 1 | | % | ++ | 0.1 | 0.5 | | | |

L29959-11DUP

Tag:

Measured: 4/26/2016 11:30:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | RPD | 0 | 1 | | % | ++ | 0.1 | 0.5 | | RA | |

WG401968CCV

Tag:

Measured: 4/26/2016 11:36:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | 4.98 | 1 | | mg/L | ++ | 0.1 | 0.5 | | | |
| SREV | CYANIDE | REC | 100 | 1 | | % | ++ | 0.1 | 0.5 | | | |

WG401968CCB

Tag:

Measured: 4/26/2016 11:42:00 AM

| Status | Parm_Stored | Type | Value | Dil | Qual | Units | Appv | MDL | PQL | Text Value | Ext Qual | Signal |
|--------|-------------|-------|-------|-----|------|-------|------|-----|-----|------------|----------|--------|
| SREV | CYANIDE | FOUND | | 1 | U | mg/L | ++ | 0.1 | 0.5 | | | |

Apex Laboratories

Project ID: L29959

Wet Chemistry

WG401560 Thiocyanate

| Sample | Date | SCN | CYANIDE |
|--------------|----------------|------------|---------|
| WG401560ICV | 04/18/16 15:30 | WC151217-3 | X |
| WG401560ICB | 04/18/16 15:32 | | X |
| WG401560LFB | 04/18/16 15:35 | WC151217-7 | X |
| L29915-01 | 04/18/16 15:38 | | X |
| L29915-02 | 04/18/16 15:41 | | X |
| L29915-03 | 04/18/16 15:44 | | X |
| L29915-04 | 04/18/16 15:47 | | X |
| L29915-05 | 04/18/16 15:50 | | X |
| L29915-06 | 04/18/16 15:53 | | X |
| L29915-07 | 04/18/16 15:56 | | X |
| L29915-08 | 04/18/16 15:59 | | X |
| L29915-09 | 04/18/16 16:02 | | X |
| WG401560CCV1 | 04/18/16 16:05 | WC151217-6 | X |
| WG401560CCB1 | 04/18/16 16:08 | | X |
| L29915-10 | 04/18/16 16:11 | | X |
| L29915-10AS | 04/18/16 16:14 | WC151217-7 | X |
| L29915-10DUP | 04/18/16 16:17 | | X |
| L29915-11 | 04/18/16 16:20 | | X |
| L29959-04 | 04/18/16 16:23 | | X |
| L29960-01 | 04/18/16 16:26 | | X |
| L29960-02 | 04/18/16 16:29 | | X |
| L29960-03 | 04/18/16 16:32 | | X |
| L29960-04 | 04/18/16 16:35 | | X |
| L29960-05 | 04/18/16 16:38 | | X |
| WG401560CCV2 | 04/18/16 16:41 | WC151217-6 | X |
| WG401560CCB2 | 04/18/16 16:44 | | X |

Apex Laboratories

Project ID: L29959

Wet Chemistry

WG401560

Thiocyanate

| Sample | Date | SCN | CYANIDE |
|--------------|----------------|------------|---------|
| L29960-06 | 04/18/16 16:47 | | X |
| L29960-07 | 04/18/16 16:50 | | X |
| L29960-08 | 04/18/16 16:53 | | X |
| L29960-08AS | 04/18/16 16:56 | WC151217-7 | X |
| L29960-08DUP | 04/18/16 16:59 | | X |
| WG401560CCV3 | 04/18/16 17:01 | WC151217-6 | X |
| WG401560CCB3 | 04/18/16 17:04 | | X |

Apex Laboratories

Project ID: L29959

Wet Chemistry

WG401561 Thiocyanate

| Sample | Date | SCN | CYANIDE |
|--------------|----------------|------------|---------|
| WG401561ICV | 04/18/16 15:45 | WC151217-3 | X |
| WG401561ICB | 04/18/16 15:49 | | X |
| WG401561LFB | 04/18/16 15:54 | WC151217-7 | X |
| L29915-12 | 04/18/16 15:58 | | X |
| L29959-01 | 04/18/16 16:03 | | X |
| L29959-02 | 04/18/16 16:08 | | X |
| L29959-03 | 04/18/16 16:12 | | X |
| L29959-05 | 04/18/16 16:17 | | X |
| L29959-06 | 04/18/16 16:21 | | X |
| L29959-07 | 04/18/16 16:26 | | X |
| L29959-08 | 04/18/16 16:31 | | X |
| L29959-09 | 04/18/16 16:35 | | X |
| WG401561CCV1 | 04/18/16 16:40 | WC151217-6 | X |
| WG401561CCB1 | 04/18/16 16:45 | | X |
| L29959-10 | 04/18/16 16:49 | | X |
| L29959-10AS | 04/18/16 16:54 | WC151217-7 | X |
| L29959-10DUP | 04/18/16 16:58 | | X |
| WG401561CCV2 | 04/18/16 17:03 | WC151217-6 | X |
| WG401561CCB2 | 04/18/16 17:08 | | X |

Apex Laboratories

Project ID: L29959

Wet Chemistry**WG401968 Thiocyanate**

| Sample | Date | SCN | CYANIDE |
|--------------|----------------|------------|---------|
| WG401968ICV | 04/26/16 11:00 | WC151217-3 | X |
| WG401968ICB | 04/26/16 11:06 | | X |
| WG401968LFB | 04/26/16 11:12 | WC151217-7 | X |
| L29959-11 | 04/26/16 11:18 | | X |
| L29959-11AS | 04/26/16 11:24 | WC151217-7 | X |
| L29959-11DUP | 04/26/16 11:30 | | X |
| WG401968CCV | 04/26/16 11:36 | WC151217-6 | X |
| WG401968CCB | 04/26/16 11:42 | | X |

Apex Laboratories
 A6C1134

ACZ Project ID: L29959
 Date Received: 04/16/2016 10:47
 Received By: ddp
 Date Printed: 4/18/2016

Receipt Verification

| | YES | NO | NA |
|---|-----|----|----|
| 1) Is a foreign soil permit included for applicable samples? | | | X |
| 2) Is the Chain of Custody form or other directive shipping papers present? | X | | |
| 3) Does this project require special handling procedures such as CLP protocol? | | | X |
| 4) Are any samples NRC licensable material? | | | X |
| 5) If samples are received past hold time, proceed with requested short hold time analyses? | X | | |
| 6) Is the Chain of Custody form complete and accurate? | X | | |
| 7) Were any changes made to the Chain of Custody form prior to ACZ receiving the samples? | | X | |

Samples/Containers

| | YES | NO | NA |
|---|-----|----|----|
| 8) Are all containers intact and with no leaks? | X | | |
| 9) Are all labels on containers and are they intact and legible? | X | | |
| 10) Do the sample labels and Chain of Custody form match for Sample ID, Date, and Time? | X | | |
| 11) For preserved bottle types, was the pH checked and within limits? ¹ | X | | |
| 12) Is there sufficient sample volume to perform all requested work? | X | | |
| 13) Is the custody seal intact on all containers? | | | X |
| 14) Are samples that require zero headspace acceptable? | | | X |
| 15) Are all sample containers appropriate for analytical requirements? | X | | |
| 16) Is there an Hg-1631 trip blank present? | | | X |
| 17) Is there a VOA trip blank present? | | | X |
| 18) Were all samples received within hold time? | | X | |

Some parameters were received past hold time.

Chain of Custody Related Remarks

Client Contact Remarks

Shipping Containers

| Cooler Id | Temp(°C) | Temp Criteria(°C) | Rad(µR/Hr) | Custody Seal Intact? |
|-----------|----------|-------------------|------------|----------------------|
| NA23726 | 1.8 | <=6.0 | 15 | N/A |
| NA23727 | 3.8 | <=6.0 | 13 | N/A |

Was ice present in the shipment container(s)?

Yes - Wet ice was present in the shipment container(s).

Client must contact an ACZ Project Manager if analysis should not proceed for samples received outside of their thermal preservation acceptance criteria.

Apex Laboratories
A6C1134

ACZ Project ID: L29959
Date Received: 04/16/2016 10:47
Received By: ddp
Date Printed: 4/18/2016

¹ The preservation of the following bottle types is not checked at sample receipt: Orange (oil and grease), Purple (total cyanide), Pink (dissolved cyanide), Brown (arsenic speciation), Sterile (fecal coliform), EDTA (sulfite), HCl preserved vial (organics), Na₂S₂O₃ preserved vial (organics), and HG-1631 (total/dissolved mercury by method 1631).

SUBCONTRACT ORDER

L29959

Apex Laboratories

A6C1134

SENDING LABORATORY:

Apex Laboratories
12232 S.W. Garden Place
Tigard, OR 97223
Phone: (503) 718-2323
Fax: (503) 718-0333
Project Manager: Philip Nerenberg

RECEIVING LABORATORY:

ACZ Laboratories
2773 Downhill Drive
Steamboat Springs, CO 80487
Phone : (800) 334-5493
Fax: (815) 301-3857

Sample Name: 5237-160330-DC-EMB033 Soil Sampled: 03/30/16 11:00 (A6C1134-02) Soil Embankment (0-3.5)

Table with 4 columns: Analysis, Due, Expires, Comments. Row 1: Thiocyanate by SPLP/SM 4500 (SUB), 04/13/16 17:00, 04/13/16 11:00, Level IV DP needed Sample will be leached in house prior to sending to ACZ

Containers Supplied: (C)4 oz Glass Jar

Sample Name: 5237-160330-DC-EMB032 Soil Sampled: 03/30/16 11:40 (A6C1134-04) Soil Embankment (0-3.5)

Table with 4 columns: Analysis, Due, Expires, Comments. Row 1: Thiocyanate by SPLP/SM 4500 (SUB), 04/13/16 17:00, 04/13/16 11:40, Level IV DP needed Sample will be leached in house prior to sending to ACZ

Containers Supplied: (C)4 oz Glass Jar

Sample Name: 5237-160329-DC-EMB029 Soil Sampled: 03/30/16 12:15 (A6C1134-06) Soil Embankment (0-3.5)

Table with 4 columns: Analysis, Due, Expires, Comments. Row 1: Thiocyanate by SPLP/SM 4500 (SUB), 04/13/16 17:00, 04/13/16 12:15, Level IV DP needed Sample will be leached in house prior to sending to ACZ

Containers Supplied: (C)4 oz Glass Jar

Sample Name: 5237-160330-DC-EMB028 Soil Sampled: 03/30/16 13:00 (A6C1134-08) Soil Embankment (0-3.5)

Table with 4 columns: Analysis, Due, Expires, Comments. Row 1: Thiocyanate by SPLP/SM 4500 (SUB), 04/13/16 17:00, 04/13/16 13:00, Level IV DP needed Sample will be leached in house prior to sending to ACZ

Containers Supplied: (C)4 oz Glass Jar

29959 Chain of Custody

Standard TAT

Level IV DP

Signature of shipper

4/14/16

UPS (Shipper)

Released By Date Received By Date
UPS (Shipper) BCE 4-16-16 10:40

SUBCONTRACT ORDER

L 29959

Apex Laboratories

A6C1134

| | | | Soil Embankment (0-3.5) |
|--|----------------|--------------------------------|--|
| Sample Name: 5237-160330-DC-EMB056 | Soil | Sampled: 03/30/16 14:15 | (A6C1134-10) |
| Analysis | Due | Expires | Comments |
| Thiocyanate by SPLP/SM 4500 (SUB) | 04/13/16 17:00 | 04/13/16 14:15 | Level IV DP needed Sample will be leached in house prior to sending to ACZ |
| <i>Containers Supplied:</i> (C)4 oz Glass Jar | | | |

| | | | Soil Embankment (0-3.5) |
|--|----------------|--------------------------------|--|
| Sample Name: 5237-160330-DC-EMB055 | Soil | Sampled: 03/30/16 14:16 | (A6C1134-12) |
| Analysis | Due | Expires | Comments |
| Thiocyanate by SPLP/SM 4500 (SUB) | 04/13/16 17:00 | 04/13/16 14:16 | Level IV DP needed Sample will be leached in house prior to sending to ACZ |
| <i>Containers Supplied:</i> (C)4 oz Glass Jar | | | |

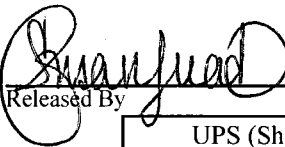

| | | | Soil Embankment (0-3.5) |
|--|----------------|--------------------------------|--|
| Sample Name: 5237-160329-DC-EMB051 | Soil | Sampled: 03/30/16 15:00 | (A6C1134-14) |
| Analysis | Due | Expires | Comments |
| Thiocyanate by SPLP/SM 4500 (SUB) | 04/13/16 17:00 | 04/13/16 15:00 | Level IV DP needed Sample will be leached in house prior to sending to ACZ |
| <i>Containers Supplied:</i> (C)4 oz Glass Jar | | | |

| | | | Soil Embankment (0-3.5) |
|--|----------------|--------------------------------|--|
| Sample Name: 5237-160330-DC-EMB050 | Soil | Sampled: 03/30/16 15:30 | (A6C1134-16) |
| Analysis | Due | Expires | Comments |
| Thiocyanate by SPLP/SM 4500 (SUB) | 04/13/16 17:00 | 04/13/16 15:30 | Level IV DP needed Sample will be leached in house prior to sending to ACZ |
| <i>Containers Supplied:</i> (C)4 oz Glass Jar | | | |

| | | | Soil Embankment (0-3.5) |
|--|----------------|--------------------------------|--|
| Sample Name: 5237-160330-DC-EMB035 | Soil | Sampled: 03/30/16 16:00 | (A6C1134-18) |
| Analysis | Due | Expires | Comments |
| Thiocyanate by SPLP/SM 4500 (SUB) | 04/13/16 17:00 | 04/13/16 16:00 | Level IV DP needed Sample will be leached in house prior to sending to ACZ |
| <i>Containers Supplied:</i> (C)4 oz Glass Jar | | | |

Standard TAT

Level IV DP

| | | | |
|--|--------------|--|--------------------|
| Released By  | Date 4/14/16 | Received By  | Date 4-16-16 10:40 |
| Released By | Date | Received By | Date |

UPS (Shipper)

UPS (Shipper)

SUBCONTRACT ORDER

Apex Laboratories

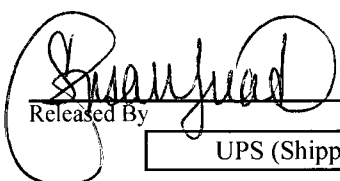
A6C1134

L29959

| Sample Name: 5237-160330-DC-EMB035D | Soil | Sampled: 03/30/16 16:10 | Soil Embankment (0-3.5) (A6C1134-20) |
|--|----------------|-------------------------|--|
| Analysis | Due | Expires | Comments |
| Thiocyanate by SPLP/SM 4500 (SUB) | 04/13/16 17:00 | 04/13/16 16:10 | Level IV DP needed Sample will be leached in house prior to sending to ACZ |
| <i>Containers Supplied:</i> (C)4 oz Glass Jar | | | |

6040318 - BLK 1

4/12/16 1804

| | | | |
|---|-----------------|------------------------------|-----------------------|
| Released By  | Date 4/14/16 | Received By UPS (Shipper) | Date |
| Released By UPS (Shipper) | Date | Received By BLK | Date 4-16-16 10:40 |
| Released By | Date | Received By | Date |