

|    | Pos ID | Rack | Row | Col | Type | Samplename  | Comment | Custom ID1    | Custom ID2 | Custom ID3 |
|----|--------|------|-----|-----|------|-------------|---------|---------------|------------|------------|
| 1  | 1      | 1    | 1   | 1   | Unk  | ICV01       |         | ICV01         |            |            |
| 2  | 2      | 1    | 2   | 1   | Unk  | LLICV01     |         | LLICV01       |            |            |
| 3  | 3      | 1    | 3   | 1   | Unk  | ICB01       |         | ICB01         |            |            |
| 4  | 4      | 1    | 4   | 1   | Unk  | CRI01       |         | CRI01         |            |            |
| 5  | 5      | 1    | 5   | 1   | Unk  | ICSA01      |         | ICSA01        |            |            |
| 6  | 6      | 1    | 6   | 1   | Unk  | ICSAB01     |         | ICSAB01       |            |            |
| 7  | 7      | 1    | 7   | 1   | Unk  | CCV01       |         | CCV01         |            |            |
| 8  | 8      | 1    | 8   | 1   | Unk  | LLCCV01     |         | LLCCV01       |            |            |
| 9  | 9      | 1    | 9   | 1   | Unk  | CCB01       |         | CCB01         |            |            |
| 10 | 10     | 1    | 10  | 1   | Unk  | PB96799BL   |         |               |            |            |
| 11 | 11     | 1    | 11  | 1   | Unk  | PB96799BS   |         |               |            |            |
| 12 | 12     | 1    | 12  | 1   | Unk  | PB96799TB   |         |               |            |            |
| 13 | 13     | 1    | 1   | 2   | Unk  | PB96781BL   |         |               |            |            |
| 14 | 15     | 1    | 3   | 2   | Unk  | PB96782BL   |         |               |            |            |
| 15 | 16     | 1    | 4   | 2   | Unk  | PB96782BS   |         |               |            |            |
| 16 | 17     | 1    | 5   | 2   | Unk  | I1692-02    |         | ROLL-OFF-15-  |            |            |
| 17 | 18     | 1    | 6   | 2   | Unk  | I1692-02DUP |         | ROLL-OFF-15-  |            |            |
| 18 | 19     | 1    | 7   | 2   | Unk  | I1692-02LX5 |         | ROLL-OFF-15-  |            |            |
| 19 | 14     | 1    | 2   | 2   | Unk  | PB96781BS   |         |               |            |            |
| 20 | 20     | 1    | 8   | 2   | Unk  | CCV02       |         | CCV02         |            |            |
| 21 | 21     | 1    | 9   | 2   | Unk  | CCB02       |         | CCB02         |            |            |
| 22 | 22     | 1    | 10  | 2   | Unk  | I1692-02MS  |         | ROLL-OFF-15-  |            |            |
| 23 | 23     | 1    | 11  | 2   | Unk  | I1692-02MSD |         | ROLL-OFF-15-  |            |            |
| 24 | 24     | 1    | 12  | 2   | Unk  | I1692-02A   |         | ROLL-OFF-15-  |            |            |
| 25 | 26     | 1    | 2   | 3   | Unk  | I1706-09    |         |               |            |            |
| 26 | 27     | 1    | 3   | 3   | Unk  | I1706-11    |         |               |            |            |
| 27 | 28     | 1    | 4   | 3   | Unk  | I1709-03    |         |               |            |            |
| 28 | 29     | 1    | 5   | 3   | Unk  | I1712-04    |         | DRUMS-SOIL-   |            |            |
| 29 | 30     | 1    | 6   | 3   | Unk  | I1728-04    |         | ROLL-OFF-R2-  |            |            |
| 30 | 31     | 1    | 7   | 3   | Unk  | I1731-04    |         | ROLL-OFF-161- |            |            |
| 31 | 25     | 1    | 1   | 3   | Unk  | I1692-05    |         | ROLL-OFF-20-  |            |            |
| 32 | 32     | 1    | 8   | 3   | Unk  | CCV03       |         | CCV03         |            |            |
| 33 | 33     | 1    | 9   | 3   | Unk  | LLCCV02     |         | LLCCV02       |            |            |
| 34 | 34     | 1    | 10  | 3   | Unk  | CCB03       |         | CCB03         |            |            |
| 35 | 35     | 1    | 11  | 3   | Unk  | I1710-01    |         | DRGFB-WQ-02-  |            |            |
| 36 | 36     | 1    | 12  | 3   | Unk  | I1710-01DUP |         | DRGFB-WQ-02-  |            |            |
| 37 | 37     | 1    | 1   | 4   | Unk  | I1710-01LX5 |         | DRGFB-WQ-02-  |            |            |
| 38 | 38     | 1    | 2   | 4   | Unk  | I1710-01MS  |         | DRGFB-WQ-02-  |            |            |
| 39 | 39     | 1    | 3   | 4   | Unk  | I1710-01MSD |         | DRGFB-WQ-02-  |            |            |
| 40 | 40     | 1    | 4   | 4   | Unk  | I1710-01A   |         | DRGFB-WQ-02-  |            |            |
| 41 | 41     | 1    | 5   | 4   | Unk  | I1710-02    |         | DRGFB-WQ-03-  |            |            |
| 42 | 42     | 1    | 6   | 4   | Unk  | I1710-03    |         | DRGFB-WQ-03-  |            |            |
| 43 | 43     | 1    | 7   | 4   | Unk  | I1710-04    |         | DRGFB-WQ-02-  |            |            |
| 44 | 44     | 1    | 8   | 4   | Unk  | I1710-05    |         | DRGFB-WQ-03-  |            |            |
| 45 | 45     | 1    | 9   | 4   | Unk  | CCV04       |         | CCV04         |            |            |
| 46 | 46     | 1    | 10  | 4   | Unk  | CCB04       |         | CCB04         |            |            |
| 47 | 47     | 1    | 11  | 4   | Unk  | I1692-01    |         | ROLL-OFF-15-  |            |            |
| 48 | 48     | 1    | 12  | 4   | Unk  | I1692-04    |         | ROLL-OFF-20-  |            |            |
| 49 | 49     | 1    | 1   | 5   | Unk  | I1706-02    |         | WC-SCW-COM-   |            |            |
| 50 | 50     | 1    | 2   | 5   | Unk  | I1706-04    |         | WC-SCW-COM-   |            |            |
| 51 | 51     | 1    | 3   | 5   | Unk  | I1712-01    |         | DRUMS-SOIL-   |            |            |
| 52 | 52     | 1    | 4   | 5   | Unk  | I1728-01    |         | ROLL-OFF-R2-  |            |            |
| 53 | 53     | 1    | 5   | 5   | Unk  | I1731-01    |         | ROLL-OFF-161- |            |            |
| 54 | 54     | 1    | 6   | 5   | Unk  | I1731-01DUP |         | ROLL-OFF-161- |            |            |
| 55 | 55     | 1    | 7   | 5   | Unk  | I1731-01LX5 |         | ROLL-OFF-161- |            |            |
| 56 | 56     | 1    | 8   | 5   | Unk  | I1731-01MS  |         | ROLL-OFF-161- |            |            |
| 57 | 57     | 1    | 9   | 5   | Unk  | CCV05       |         | CCV05         |            |            |
| 58 | 58     | 1    | 10  | 5   | Unk  | CCB05       |         | CCB05         |            |            |
| 59 | 59     | 1    | 11  | 5   | Unk  | I1731-01MSD |         | ROLL-OFF-161- |            |            |

|    | CorrFact | Check | Check Table     | Fail Action |
|----|----------|-------|-----------------|-------------|
| 1  | 1        | X     | ICV 200.7       | ---         |
| 2  | 1        | X     | LLICV CHECK     | ---         |
| 3  | 1        | X     | DoD LOD ICB CCB | ---         |
| 4  | 1        | X     | LLICV CHECK     | ---         |
| 5  | 1        | X     | ICSA            | ---         |
| 6  | 1        | X     | ICSAB           | ---         |
| 7  | 1        | X     | CCV1 200.7      | ---         |
| 8  | 1        | X     | LLICV CHECK     | ---         |
| 9  | 1        | X     | DoD LOD ICB CCB | ---         |
| 10 | 1        | X     | DoD LOD ICB CCB | ---         |
| 11 | 1        | X     | LCS6010         | ---         |
| 12 | 1        | X     | CCB1            | ---         |
| 13 | 1        | X     | DoD LOD ICB CCB | ---         |
| 14 | 1        | X     | DoD LOD ICB CCB | ---         |
| 15 | 1        | X     | LCS6010         | ---         |
| 16 | 1        | X     | LR1             | ---         |
| 17 | 1        | X     | LR1             | ---         |
| 18 | 1        | X     | LR1             | ---         |
| 19 | 1        | X     | LCS6010         | ---         |
| 20 | 1        | X     | CCV             | ---         |
| 21 | 1        | X     | DoD LOD ICB CCB | ---         |
| 22 | 1        | X     | LR1             | ---         |
| 23 | 1        | X     | LR1             | ---         |
| 24 | 1        | X     | LR1             | ---         |
| 25 | 1        | X     | LR1             | ---         |
| 26 | 1        | X     | LR1             | ---         |
| 27 | 1        | X     | LR1             | ---         |
| 28 | 1        | X     | LR1             | ---         |
| 29 | 1        | X     | LR1             | ---         |
| 30 | 1        | X     | LR1             | ---         |
| 31 | 1        | X     | LR1             | ---         |
| 32 | 1        | X     | CCV             | ---         |
| 33 | 1        | X     | LLICV CHECK     | ---         |
| 34 | 1        | X     | DoD LOD ICB CCB | ---         |
| 35 | 1        | X     | LR1             | ---         |
| 36 | 1        | X     | LR1             | ---         |
| 37 | 1        | X     | LR1             | ---         |
| 38 | 1        | X     | LR1             | ---         |
| 39 | 1        | X     | LR1             | ---         |
| 40 | 1        | X     | LR1             | ---         |
| 41 | 1        | X     | LR1             | ---         |
| 42 | 1        | X     | LR1             | ---         |
| 43 | 1        | X     | LR1             | ---         |
| 44 | 1        | X     | LR1             | ---         |
| 45 | 1        | X     | CCV             | ---         |
| 46 | 1        | X     | DoD LOD ICB CCB | ---         |
| 47 | 1        | X     | LR1             | ---         |
| 48 | 1        | X     | LR1             | ---         |
| 49 | 1        | X     | LR1             | ---         |
| 50 | 1        | X     | LR1             | ---         |
| 51 | 1        | X     | LR1             | ---         |
| 52 | 1        | X     | LR1             | ---         |
| 53 | 1        | X     | LR1             | ---         |
| 54 | 1        | X     | LR1             | ---         |
| 55 | 1        | X     | LR1             | ---         |
| 56 | 1        | X     | LR1             | ---         |
| 57 | 1        | X     | CCV             | ---         |
| 58 | 1        | X     | DoD LOD ICB CCB | ---         |
| 59 | 1        | X     | LR1             | ---         |

|    | Pos ID | Rack | Row | Col | Type | Samplename | Comment | Custom ID1   | Custom ID2 | Custom ID3 |
|----|--------|------|-----|-----|------|------------|---------|--------------|------------|------------|
| 60 | 60     | 1    | 12  | 5   | Unk  | I1731-01A  |         | ROLL-OFF-161 |            |            |
| 61 | 61     | 2    | 1   | 1   | Unk  | CCV06      |         | CCV06        |            |            |
| 62 | 63     | 2    | 3   | 1   | Unk  | LLCCV03    |         | LLCCV03      |            |            |
| 63 | 64     | 2    | 4   | 1   | Unk  | CCB06      |         | CCB06        |            |            |

|    | CorrFact | Check                               | Check Table     | Fail Action |
|----|----------|-------------------------------------|-----------------|-------------|
| 60 | 1        | <input checked="" type="checkbox"/> | LR1             | ---         |
| 61 | 1        | <input checked="" type="checkbox"/> | CCV             | ---         |
| 62 | 1        | <input checked="" type="checkbox"/> | LLICV CHECK     | ---         |
| 63 | 1        | <input checked="" type="checkbox"/> | DoD LOD ICB CCB | ---         |