

## Daily Analysis Runlog For Sequence/QC Batch ID # LB89795

|               |             |                                                                 |        |                         |         |        |
|---------------|-------------|-----------------------------------------------------------------|--------|-------------------------|---------|--------|
| Review By     |             | Review On                                                       |        |                         |         |        |
| SubDirectory  |             | LB89795                                                         |        | Test : Reactive Cyanide |         |        |
| STD. NAME     |             | STD REF.#                                                       |        |                         |         |        |
| ICAL Standard |             | WP57578,WP57579,WP57580,WP57581,WP57582,WP57583,WP57584,WP57585 |        |                         |         |        |
| ICV Standard  |             | WP57588                                                         |        |                         |         |        |
| CCV Standard  |             | WP57587                                                         |        |                         |         |        |
| ICSA Standard |             | N/A                                                             |        |                         |         |        |
| CRI Standard  |             | N/A                                                             |        |                         |         |        |
| LCS Standard  |             | N/A                                                             |        |                         |         |        |
| Chk Standard  |             | wp57586,wp55355,wp55836                                         |        |                         |         |        |
| Sr#           | SampleID    | ClientID                                                        | QcType | Date                    | Comment | Status |
| 1             | 0.0PPBCN    | 0.0PPBCN                                                        | CAL1   | 08/30/17 08:42          |         | OK     |
| 2             | 5.0PPBCN    | 5.0PPBCN                                                        | CAL2   | 08/30/17 08:42          |         | OK     |
| 3             | 10PPBCN     | 10PPBCN                                                         | CAL3   | 08/30/17 08:42          |         | OK     |
| 4             | 50PPBCN     | 50PPBCN                                                         | CAL4   | 08/30/17 08:42          |         | OK     |
| 5             | 100PPBCN    | 100PPBCN                                                        | CAL5   | 08/30/17 08:42          |         | OK     |
| 6             | 250PPBCN    | 250PPBCN                                                        | CAL6   | 08/30/17 08:42          |         | OK     |
| 7             | 500PPBCN    | 500PPBCN                                                        | CAL7   | 08/30/17 08:42          |         | OK     |
| 8             | ICV1        | ICV1                                                            | ICV    | 08/30/17 14:50          |         | OK     |
| 9             | ICB1        | ICB1                                                            | ICB    | 08/30/17 14:50          |         | OK     |
| 10            | CCV1        | CCV1                                                            | CCV    | 08/30/17 14:50          |         | OK     |
| 11            | CCB1        | CCB1                                                            | CCB    | 08/30/17 14:51          |         | OK     |
| 12            | PB101938BL  | PB101938BL                                                      | MB     | 08/30/17 14:51          |         | OK     |
| 13            | I5019-07    | STAGE2-TEST-PIT-A                                               | SAM    | 08/30/17 14:51          |         | OK     |
| 14            | I5019-07DUP | STAGE2-TEST-PIT-A                                               | DUP    | 08/30/17 14:58          |         | OK     |
| 15            | I5023-03    | PL-01-082917-A                                                  | SAM    | 08/30/17 14:58          |         | OK     |
| 16            | I5023-06    | PL-01-082917-B                                                  | SAM    | 08/30/17 14:58          |         | OK     |
| 17            | I5023-09    | PL-01-082917-C                                                  | SAM    | 08/30/17 14:58          |         | OK     |
| 18            | I5023-12    | PL-01-082917-D                                                  | SAM    | 08/30/17 14:58          |         | OK     |
| 19            | I5024-03    | CL-01-082917-A                                                  | SAM    | 08/30/17 14:58          |         | OK     |
| 20            | I5024-06    | CL-01-082917-B                                                  | SAM    | 08/30/17 14:58          |         | OK     |
| 21            | I5024-09    | CL-01-082917-C                                                  | SAM    | 08/30/17 14:58          |         | OK     |

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**Daily Analysis Runlog For Sequence/QCBatch ID # LB89795**

|                  |                                                                 |                         |     |                |  |    |
|------------------|-----------------------------------------------------------------|-------------------------|-----|----------------|--|----|
| Review By        |                                                                 | Review On               |     |                |  |    |
| SubDirectory     |                                                                 | Test : Reactive Cyanide |     |                |  |    |
| LB89795          |                                                                 |                         |     |                |  |    |
| <b>STD. NAME</b> | <b>STD REF.#</b>                                                |                         |     |                |  |    |
| ICAL Standard    | WP57578,WP57579,WP57580,WP57581,WP57582,WP57583,WP57584,WP57585 |                         |     |                |  |    |
| ICV Standard     | WP57588                                                         |                         |     |                |  |    |
| CCV Standard     | WP57587                                                         |                         |     |                |  |    |
| ICSA Standard    | N/A                                                             |                         |     |                |  |    |
| CRI Standard     | N/A                                                             |                         |     |                |  |    |
| LCS Standard     | N/A                                                             |                         |     |                |  |    |
| Chk Standard     | wp57586,wp55355,wp55836                                         |                         |     |                |  |    |
| 22               | CCV2                                                            | CCV2                    | CCV | 08/30/17 15:03 |  | OK |
| 23               | CCB2                                                            | CCB2                    | CCB | 08/30/17 15:03 |  | OK |
| 24               | I5024-12                                                        | CL-01-082917-D          | SAM | 08/30/17 15:30 |  | OK |
| 25               | I5024-15                                                        | CL-01-082917-E          | SAM | 08/30/17 15:30 |  | OK |
| 26               | I5026-03                                                        | B-17(0-10)COMP          | SAM | 08/30/17 15:30 |  | OK |
| 27               | I5027-03                                                        | SU-02-082917            | SAM | 08/30/17 15:30 |  | OK |
| 28               | CCV3                                                            | CCV3                    | CCV | 08/30/17 15:30 |  | OK |
| 29               | CCB3                                                            | CCB3                    | CCB | 08/30/17 15:30 |  | OK |



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## Report of Analysis

|                   |                       |                 |                       |
|-------------------|-----------------------|-----------------|-----------------------|
| Client:           |                       | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795               | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | STAGE2-TEST-PIT-A-B-C | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5019-07              | Matrix:         | Solid                 |
| Level (low/med):  | low                   | % Solid:        | 92.3                  |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0039 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | PL-01-082917-A | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5023-03       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0027 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | PL-01-082917-B | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5023-06       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0028 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | PL-01-082917-C | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5023-09       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0017 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | PL-01-082917-D | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5023-12       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0026 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | CL-01-082917-A | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5024-03       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0055 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |





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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | CL-01-082917-B | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5024-06       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0051 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | CL-01-082917-C | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5024-09       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0044 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | CL-01-082917-D | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5024-12       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0019 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | CL-01-082917-E | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5024-15       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0068 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |                |                 |                       |
|-------------------|----------------|-----------------|-----------------------|
| Client:           |                | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795        | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | B-17(0-10)COMP | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5026-03       | Matrix:         | Solid                 |
| Level (low/med):  | low            | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0058 | U    | 1  | 0.025 |     | 0.049      | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |              |                 |                       |
|-------------------|--------------|-----------------|-----------------------|
| Client:           |              | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795      | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | SU-02-082917 | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5027-03     | Matrix:         | Solid                 |
| Level (low/med):  | low          | % Solid:        | 100                   |

| Cas | Parameter        | Conc.   | Qua. | DF | MDL   | LOD | LOQ / CRQL | Units | Prep Date  | Date Ana.  | Ana Met. |
|-----|------------------|---------|------|----|-------|-----|------------|-------|------------|------------|----------|
|     | Reactive Cyanide | -0.0046 | U    | 1  | 0.025 |     | 0.05       | mg/Kg | 08/30/2017 | 08/30/2017 | 9012B    |



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## Report of Analysis

|                   |              |                 |                       |
|-------------------|--------------|-----------------|-----------------------|
| Client:           |              | Date Collected: | 8/29/2017 12:00:00 AM |
| Project:          | LB89795      | Date Received:  | 8/29/2017 12:00:00 AM |
| Client Sample ID: | SU-02-082917 | SDG No.:        | LB89795               |
| Lab Sample ID:    | I5027-03     | Matrix:         | Solid                 |
| Level (low/med):  | low          | % Solid:        | 100                   |

| Cas | Parameter | Conc. | Qua. | DF | MDL | LOD | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met. |
|-----|-----------|-------|------|----|-----|-----|------------|-------|-----------|-----------|----------|
|-----|-----------|-------|------|----|-----|-----|------------|-------|-----------|-----------|----------|

Color Before:

Clarity Before:

Texture:

Color After:

Clarity After:

Artifacts:

Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

D = Dilution

Q = indicates LCS control criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

\* = indicates the duplicate analysis is not within control limits.

E = Indicates the reported value is estimated because of the presence of interference.

OR = Over Range

N = Spiked sample recovery not within control limits







## GENCHEM

- 2a -

### INITIAL AND CONTINUING CALIBRATION VERIFICATION

Client: LB89795

SDG No.: LB89795

Contract: \_\_\_\_\_ Lab Code: CHEM

Case No.: LB89795

SAS No.: LB89795

Initial Calibration Source: \_\_\_\_\_

Continuing Calibration Source: \_\_\_\_\_

| Sample ID | Analyte          | Result<br>mg/L | True Value | %<br>Recovery | %<br>RSD | Acceptance<br>Window (%R) | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|------------------|----------------|------------|---------------|----------|---------------------------|---|------------------|------------------|---------------|
| CCV1      | Reactive Cyanide | 0.25           | 0.25       | 100           | 0        | 90 - 110                  |   | 08/30/2017       | 14:50            | LB89795       |
| CCV2      | Reactive Cyanide | 0.26           | 0.25       | 104           | 0        | 90 - 110                  |   | 08/30/2017       | 15:03            | LB89795       |
| CCV3      | Reactive Cyanide | 0.26           | 0.25       | 104           | 0        | 90 - 110                  |   | 08/30/2017       | 15:30            | LB89795       |



**GENCHEM**

- 3a -

### INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

**Client:** LB89795

SDG No.: LB89795

**Contract:**

Lab Code: CHEM

**Case No.:** LB89795

**SAS No.:** LB89795

| Sample ID | Analyte          | Result<br>mg/L | Acceptance<br>Limit | Conc<br>Qual | LOD | CRQL  | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|------------------|----------------|---------------------|--------------|-----|-------|---|------------------|------------------|---------------|
| ICB1      | Reactive Cyanide | 0.0001         | +/-0.005            | U            |     | 0.005 |   | 08/30/2017       | 14:50            | LB89795       |



**GENCHEM**

- 3a -

### INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

**Client:** LB89795

SDG No.: LB89795

**Contract:**

Lab Code: CHEM

**Case No.:** LB89795

**SAS No.:** LB89795

| Sample ID | Analyte          | Result<br>mg/L | Acceptance<br>Limit | Conc<br>Qual | LOD | CRQL  | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|------------------|----------------|---------------------|--------------|-----|-------|---|------------------|------------------|---------------|
| CCB1      | Reactive Cyanide | -0             | +/-0.005            | U            |     | 0.005 |   | 08/30/2017       | 14:51            | LB89795       |
| CCB2      | Reactive Cyanide | 0.00018        | +/-0.005            | U            |     | 0.005 |   | 08/30/2017       | 15:03            | LB89795       |
| CCB3      | Reactive Cyanide | 0              | +/-0.005            | U            |     | 0.005 |   | 08/30/2017       | 15:30            | LB89795       |



GENCHEM

- 3a -

INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

Client: LB89795

SDG No.: LB89795

Contract: Lab Code: CHEM

Case No.: LB89795

SAS No.: LB89795

| Sample ID | Analyte | Result<br>mg/L | Acceptance<br>Limit | Conc<br>Qual | LOD | CRQL | M | Analysis<br>Date | Analysis<br>Time | Run<br>Number |
|-----------|---------|----------------|---------------------|--------------|-----|------|---|------------------|------------------|---------------|
|-----------|---------|----------------|---------------------|--------------|-----|------|---|------------------|------------------|---------------|



**GENCHEM**  
**- 3b -**  
**PREPARATION BLANK SUMMARY**

**Client:** LB89795

**SDG No.:** LB89795

**Instrument:** Konelab 20

| Sample ID         | Analyte          | Result<br>(mg/Kg)       | Acceptance<br>Limit | Conc<br>Qual              | LOD<br>mg/Kg | CRQL<br>mg/Kg           | M | Analysis<br>Date                | Analysis<br>Time           | Run     |
|-------------------|------------------|-------------------------|---------------------|---------------------------|--------------|-------------------------|---|---------------------------------|----------------------------|---------|
| <b>PB101938BL</b> | Reactive Cyanide | <b>SOLID</b><br>-0.0021 | <0.05               | <b>Batch Number:</b><br>U |              | <b>PB101938</b><br>0.05 |   | <b>Prep Date:</b><br>08/30/2017 | <b>08/30/2017</b><br>14:51 | LB89795 |

# GENCHEM

- 6 -

## DUPLICATE SAMPLE SUMMARY

**Client:** LB89795      **Level:** LOW      **SDG No.:** LB89795  
**Contract:** \_\_\_\_\_      **Lab Code:** CHEM      **Case No.:** LB89795      **SAS No.:** LB89795  
**Matrix:** Solid      **Sample ID:** I5019-07      **Client ID:** STAGE2-TEST-PIT-A-B-CDUP  
**Percent Solids for Sample:** 92.3      **Duplicate ID** I5019-07DUP      **Percent Solids for Spike Sample:** 92.3

| Analyte          | Units | Acceptance<br>Limit | Sample<br>Result | C | Duplicate<br>Result | C | RPD | Qual | M |
|------------------|-------|---------------------|------------------|---|---------------------|---|-----|------|---|
| Reactive Cyanide | mg/Kg | 20                  | 0.025            | U |                     | 0 | U   |      |   |