

**REMEDY SELECTION REPORT
AEP MOUNTAINEER PLANT
BOTTOM ASH PONDS**
New Haven, West Virginia

Prepared for American Electric Power



An **AEP** Company

BOUNLESS ENERGY™

*Prepared by Sanborn, Head & Associates, Inc.
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LIST OF ACRONYMS AND ABBREVIATIONS

| Acronym | Definition |
|----------------|--|
| µg/L | Micrograms per Liter |
| ACM | Assessment of Corrective Measures |
| AEP | American Electric Power |
| BAPs | Bottom Ash Ponds |
| CCR | Coal Combustion Residual |
| CFR | Code of Federal Regulations |
| COCs | Constituents of Concern |
| EPRI | Electric Power Research Institute |
| gpm | Gallons per Minute |
| GWPS | Groundwater Protection Standards |
| HCS | Hydraulic Control System |
| ICP-MS | Inductively Coupled Plasma-Mass Spectroscopy |
| MCL | Maximum Contaminant Level |
| MNA | Monitored Natural Attenuation |
| NPDES | National Pollutant Discharge Elimination System |
| PRB | Permeable Reactive Barrier |
| RCRA | Resource Conservation and Recovery Act |
| SAP | Statistical Analysis Plan |
| SSL | Statistically Significant Levels |
| UCL | Upper Confidence Limit |
| USEPA | United States Environmental Protection Agency |
| WVDEP | West Virginia Department of Environmental Protection |
| WWTP | Wastewater Treatment Plant |
| XRD | X-ray Diffraction |
| XRF | X-ray Fluorescence |

EXECUTIVE SUMMARY

This document is the Selection of Remedy Report for groundwater impacts associated with the Bottom Ash Ponds, a coal combustion residuals unit at the American Electric Power Mountaineer Power Plant in Letart, West Virginia (Site) near the Town of New Haven. The document was prepared to meet the requirements of the U.S. Environmental Protection Agency of the Coal Combustion Residual Rule (40 Code of Federal Regulations (CFR) §257 Subpart D).

Groundwater concentrations of lithium (a listed constituent in Appendix IV of the Coal Combustion Residual Rule) at the Site were detected at statistically significant levels exceeding the groundwater protection standard, as discussed in the January 2019 report, *Statistical Analysis Summary, Bottom Ash Pond* report, which is published as an appendix in the 2019 Annual Groundwater Monitoring and Corrective Action Report (January 2020).

In accordance with the Coal Combustion Residual Rule, in June 2019, an Assessment of Corrective Measures Report (revised in November 2020) was prepared for the Site to address these statistically significant levels of lithium. Following publication of the Assessment of Corrective Measures Report, a public meeting was held on August 22, 2019, to present the findings of the report to the public.

Based on the conclusions of the Assessment of Corrective Measures and additional evaluations conducted since the Assessment of Corrective Measures Report was published, Source Removal and Hydraulic Containment (Alternative 2) was selected as the remedial approach for the Site. In accordance with 40 CFR §257.97, this remedy was evaluated in the context of, and subsequently meets, the criteria of the Coal Combustion Residual (CCR) Rules. This remedy protects human health and the environment. The selected remedy will include the following:

- The existing Bottom Ash Ponds will be decommissioned and repurposed as geomembrane-lined wastewater treatment ponds. The Bottom Ash Ponds will be drained, and the CCR material currently present in the Bottom Ash Ponds will be removed, and transported to the Site's Landfill for disposal. Removal of the CCR materials will remove a source of lithium to the subsurface.
- The Site currently has five groundwater extraction wells that provide water for Site operations, fire suppression, maintenance operations, and additional process water for the facility. The hydraulic control system for the site will use a combination of pumping from these five available extraction wells and will be designed to maintain hydraulic capture of contaminated groundwater at the Site. Like current site operations, the extracted water would be used for Site operations and then delivered to the Site's wastewater treatment plant prior to discharge at the Ohio River outfall in accordance with the Site's National Pollutant Discharge Elimination System permit.

Compliance with the groundwater protection standard for lithium is anticipated to be achieved approximately 2 to 7 years following closure of the Bottom Ash Ponds. Future groundwater monitoring will be used to assess when full protection is achieved, and the

Corrective Action Monitoring section of the Statistical Analysis Plan, required by 40 CFR §257.93(f) and (g), will be followed when evaluating compliance with the groundwater protection standard. The corrective measures will be considered complete upon achieving compliance with the groundwater protection standard established in 40 CFR §257.95(h) at all points within the plume for three consecutive years utilizing the statistical analysis program set forth in accordance with 40 CFR §257.93(f) and (g), which can be found at American Electric Power's publicly accessible Coal Combustion Residual Internet site for Mountaineer Bottom Ash Pond.

1.0 INTRODUCTION

This document is the Selection of Remedy Report for groundwater impacts associated with the Bottom Ash Ponds (BAPs), a coal combustion residuals (CCR)¹ unit at the American Electric Power (AEP) Mountaineer Power Plant in Letart, West Virginia (Site) near the Town of New Haven. On behalf of AEP, Sanborn, Head & Associates, Inc. (Sanborn Head) prepared this report according to the requirements set forth by the U.S. Environmental Protection Agency (USEPA) in the Coal Combustion Residual Rule (40 Code of Federal Regulations (CFR) §257 Subpart D).

Groundwater concentrations of lithium (a listed constituent in Appendix IV of the CCR Rule) at the Site were detected at statistically significant levels (SSLs) exceeding the groundwater protection standard (GWPS), as discussed in the January 2019 report, *Statistical Analysis Summary, Bottom Ash Pond*² report, which is an appendix to the 2019 Annual Groundwater Monitoring and Corrective Action Report (January 2020). In accordance with the CCR Rule, in June 2019, an Assessment of Corrective Measures (ACM) Report (revised in November 2020) was prepared for the Site to address these SSLs of lithium. Following publication of the ACM, a public meeting was held on August 22, 2019 to present the ACM to the public.

1.1 Document Purpose

This Selection of Remedy Report was prepared as required by, and in accordance with, 40 CFR §257.97 and was developed to select remedial measures for addressing elevated lithium concentrations in site groundwater. The target cleanup levels are the GWPS defined under 40 CFR §257.95(h). The current site-specific GWPS for lithium is 40 micrograms per liter ($\mu\text{g/L}$).

To focus the selection of remedial technologies intended to reduce the concentration of lithium to below the GWPS, this Selection of Remedy Report was prepared using information available in the following documents:

- Assessment of Corrective Measures prepared by Sanborn Head (June 2019, Revised November 2020);
- 2019 Annual Groundwater Monitoring Report prepared by AEP (January 2020);
- 2020 Annual Groundwater Monitoring Report prepared by AEP (January 2021);
- Bottom Ash Complex Closure Plan prepared by AEP (October 2016, Revised November 2020);

¹ The EPA CCR Rule defines coal combustion residuals as material that is generated from the combustion of coal, including solid fuels classified as anthracite, bituminous, subbituminous, and lignite, for the purpose of generating steam for the purpose of powering a generator to produce electricity or electricity and other thermal energy by electric utilities and independent power producers. CCR includes fly ash, bottom ash, boiler slag, and flue gas desulfurization materials.

² *Statistical Analysis Summary, Bottom Ash Pond, Mountaineer Plant, New Haven, West Virginia* prepared by Geosyntec, dated January 8, 2019.

- Mountaineer Plant Bottom Ash Pond Geochemical Assessment Summary Report prepared by Sanborn Head (January 2019) – included as Appendix A;
- Documentation of Supporting Hydraulic Testing and Numerical Groundwater Model prepared by Sanborn Head (November 2021) – included as Appendix B; and
- Groundwater Reactive Media Treatability Study, prepared by Anchor QEA on behalf of AEP (November 2021) – included as Appendix C.

Information from the above listed documents that is pertinent to the selection of remedy is summarized in Section 2 of this report.

1.2 Description of Site CCR Units

Two regulated CCR units are associated with the Site and include the BAPs, which are south of the Site power plant on the same contiguous property, and the nearby Little Broad Run Landfill.

The BAPs consist of two ponds of approximately equal size that are named east BAP and west BAP. Several non-CCR regulated ponds are located immediately to the south of the BAPs, and together with the BAPs form the Site Pond Complex.

CCR materials from the Site are sent to AEP's Little Broad Run Landfill (Site's Landfill), which is located approximately 2 miles southwest of the BAPs. The Site's Landfill is a lined landfill that is regulated by the West Virginia Department of Natural Resources and is currently permitted for disposal of CCR materials and operated under Permit Number WV 0077038.

2.0 REMEDY SELECTION PROCESS

After the development of the ACM Report, the remedy selection process was continued by holding a public meeting to discuss the proposed alternatives for corrective measures. Pursuant to 40 CFR §257.96(e), the owner or operator must discuss the results of the corrective measures assessment at least 30 days prior to the selection of remedy in a public meeting with interested and affected parties. A public meeting was held in New Haven, West Virginia on August 22, 2019. Three alternatives were presented at the public meeting in which the public was invited to comment. No comments were received following the meeting, which was interpreted as acceptance of all three approaches by the public and the alternatives were incorporated into the remedy selection process.

During the interim period between the issuance of the ACM and the preparation of this report, four semi-annual progress reports were prepared by AEP describing the progress in selecting and designing the remedy. These reports are posted on AEP's publicly accessible CCR Rule Compliance Data and Information website for the Site.

BAP Closure Plan

The BAP closure plan was prepared by AEP (*Bottom Ash Complex Closure Plan*, October 2016, Revised November 2020). AEP is continuing to work with an engineering firm on the design and planning for closure by removal as the means of source control for each alternative

presented in the ACM. Engineering design started in December 2019. The design was sent out to bid in October 2021, and bids were received in November 2021. AEP is currently reviewing contractor bids and intends to select a contractor for source removal as part of the initiation of selected remedy within 90 days of the remedy selection.

Summary of Assessment of Corrective Measures

The ACM report was originally submitted in June 2019 and included three remedial alternatives. The original ACM report was revised in November 2020 to address comments received from the USEPA. The primary corrective measure for each alternative was removal of the existing CCR material through closure of the BAPs at the Site. In addition to implementation of the source removal, each alternative included a different groundwater remediation approach to meet the corrective action objectives of preventing potential human exposure to groundwater impacted by lithium and restoring groundwater quality within the aquifer consistent with maximum contaminant level (MCL)s/GWPS. The three remedial alternatives developed for detailed evaluation in the ACM included:

- Alternative 1: Source Removal and Monitored Natural Attenuation
- Alternative 2: Source Removal and Hydraulic Containment
- Alternative 3: Source Removal and In-Situ Groundwater Treatment

Each alternative included institutional controls to restrict use of the groundwater as drinking water until the corrective action objectives are met. Each alternative is discussed below.

Alternative 1 – Source Removal and Monitored Natural Attenuation (MNA)

This alternative includes monitored natural attenuation (MNA) of the dissolved phase plume following removal and disposal of CCR material from the BAPs. MNA would be facilitated by the removal of CCR material that would reduce or eliminate the contaminant mass flux into the groundwater from the BAPs. This alternative includes routine periodic monitoring of the existing groundwater monitoring network for a list of analytes similar to the current CCR monitoring program. MNA would rely on naturally occurring subsurface processes that act to reduce the mass, toxicity, mobility, volume, or concentration of contaminants in groundwater.

To evaluate the potential for MNA at the Site, Sanborn Head performed a subsurface geochemical assessment of the BAPs at the Site on behalf of AEP to assist with remediation design for the BAPs. The assessment included a review of the Site environmental system to allow an understanding of the fate and transport of lithium in groundwater; and geochemical analysis of Site samples to assess fate and mobility of lithium. Soil samples were collected and submitted for geochemical analyses relevant to the occurrence, fate, and transport of constituents of concern (COCs). Testing included: bulk analysis of CCR Rule Appendix III/IV parameters; sequential extraction procedure (SEP) analysis; partition coefficient analysis; pH dependent batch leaching tests; column leaching test of CCR material; clay mineral

analysis; and Heavy Mineral Separation and Mineralogic and Chemical Analysis using a combination of x-ray diffraction (XRD), x-ray fluorescence (XRF), and Inductively Coupled Plasma Mass Spectroscopy (ICP-MS) techniques to provide a qualitative and quantitative assessment of mineralogy and major and trace elements. Results of geochemical analysis related to the fate and mobility of COCs in groundwater were used to form a conceptual understanding of the soil geochemistry and hydrogeology and integrated to inform the assessment of remedial alternatives. A copy of the summary report documenting this assessment is included as Appendix A.

Based on the results of the assessment, lithium is generally weakly or not taken up by soil (K_d), and its leaching is expected to decrease as pH increases. These relatively low K_d values are consistent with the generally relatively weak cation exchange strength of lithium relative to the other monovalent cations (e.g., Na^+ , K^+ , Rb^+) and divalent cations (e.g., Mg^{2+} , Ca^{2+} , Co^{2+})³ (Rose et al, 1979). Lithium is thought to substitute for major elements such as sodium or potassium in silicate minerals such as clays and feldspars. Lithium may therefore be weakly attenuated in the shallow silty clay soil beneath the BAPs but would be expected to be relatively mobile in the groundwater present in the deeper sand and gravel under existing Site conditions. This information, along with the observation of generally elevated lithium concentrations (relative to the GWPS of 40 $\mu g/l$) in groundwater in the downgradient wells, suggest that lithium is relatively mobile under Site conditions.

Since publication of the ACM Report, AEP has continued to perform semi-annual groundwater sampling and analysis, and the results are summarized in the 2019 and 2020 Annual Groundwater Monitoring and Corrective Action Reports. MNA utilizes groundwater data to develop contaminant trends and to evaluate reductions in contaminant concentrations brought about by naturally occurring mechanisms. The groundwater data collected during semi-annual groundwater monitoring is being analyzed to assess existing spatial and temporal trends in lithium concentrations. MNA is a viable remedy at a site when the site data demonstrate that there is a stable to decreasing concentration trend observed at the plume boundaries (i.e., spatial extent of the plume is stable or shrinking). The existing site data indicates that the lithium plume is relatively stable. Following source removal, groundwater data will continue to be collected with the expectation that the spatial extent of the lithium plume will shrink in response to removal of the source.

In the ACM, it was noted that complete characterization of the nature and extent of lithium coming from the BAPs is currently complicated by other potential contributors of lithium in groundwater. Therefore, in addition to the on-going semi-annual groundwater monitoring, since the last semi-annual progress report, AEP has performed additional assessment to inform the nature and extent study, with sampling and analysis of water from site production wells, the BAPs, and other non-CCR regulated ponds adjacent to the BAPs. These additional data will be used to inform the evaluation of groundwater data following implementation of the groundwater remedy.

³ Rose, A.W., Hawkes, H.E., and Webb, J.S. (1979) Geochemistry in Mineral Exploration. 2nd Edition, Academic Press, London, 658 pp.

Alternative 2 – Source Removal and Hydraulic Containment

This alternative proposes operating up to five of the groundwater pumping wells that are currently active at the Site to provide hydraulic control of the groundwater plume following removal and disposal of CCR material from the BAPs. As groundwater is pumped from the extraction well network, a hydraulic gradient is created that draws the contaminated groundwater towards the extraction wells and limits or prevents the contaminated water from migrating off site. The extracted water would continue to be used for Site operations and then delivered to the Site's wastewater treatment plant (WWTP) prior to discharge at the Ohio River outfall in accordance with the Site's National Pollutant Discharge Elimination System (NPDES) permit. Natural attenuation processes also would act to gradually reduce the residual contaminant mass until compliance with GWPSS was achieved.

Pursuant to the criteria set forth in 40 CFR §257.97 regarding selection and design of a remedy, AEP worked with Sanborn Head to further evaluate the technology identified in the ACM as Alternative 2 (Source Removal with Hydraulic Containment).

The Site supply wells are generally operated continuously. As previously summarized in the ACM Report, an opportunity to observe groundwater flow under non-pumping conditions occurred in March 2019 when pumps at the Site were shut down for maintenance. Two sets of groundwater elevation measurements were collected during this time to assess groundwater flow conditions. Beginning in March 2021, Sanborn Head further assessed the onsite groundwater flow including flow direction under variable pumping conditions. Prior evaluation of groundwater flow under pumping conditions did not include operation of Production Well 5. Additional groundwater monitoring wells were installed following the March 2019 assessment, which allowed for further understanding of groundwater response to pumping in the vicinity of the BAPs. In May 2021, Well 5 was pumped for a period of three days while pumping from the Site's supply wells (i.e., East 1 and West 1) was reduced. Manual measurements of groundwater levels were performed periodically in the site CCR groundwater monitoring wells, while continuous measurements were made in a sub-set of ten monitoring wells using pressure transducer data loggers.

Following collection of the data from the May 2021 pumping event, Sanborn Head developed a numerical groundwater flow model using detailed geologic data presented in the Conceptual Site Model and the groundwater level measurements described above. This was incorporated into the existing groundwater model to help refine the viability and approach for remedial alternative 2. The results of the modeling show that hydraulic containment of the lithium groundwater plume using existing site production wells and associated infrastructure is a viable alternative. A memorandum summarizing the May 2021 pumping test and the development of the numerical groundwater flow model is included as Appendix B.

Alternative 3 – Source Removal and In-Situ Treatment

This alternative would include installation of an on-site permeable reactive barrier (PRB) located hydrogeologically downgradient from the BAPs along the northwestern and

northeastern edges following removal and disposal of CCR material from the BAPs. The PRB would include an engineered reactive amendment/media that is intended to remove lithium from groundwater by precipitation and/or sorption to the media to reduce the concentration of lithium in groundwater downgradient of the PRB. The PRB would transect the aquifer and be keyed into the underlying low-permeability layer (sandstone bedrock) to provide contact with the plume across the vertical extent of the permeable saturated zone. This alternative would decrease concentrations downgradient from the PRB as contaminant mass would be removed from the groundwater as it passes through the media.

AEP performed laboratory testing to assess the effectiveness of various media at the removal of constituents of concern (including lithium) from groundwater. This work was conducted under a contract with the Electric Power Research Institute (EPRI). The initial approach involved bench scale treatability testing by mixing potential media with quartz sand as a base soil matrix. Site-specific groundwater was added to the base soil matrix. The test solutions were analyzed to evaluate metals removal rates and efficiency. The bench scale test results were then used to design a series of laboratory column tests. The column tests were performed with mixed media and site-specific aquifer soils to create the soil matrix. Additional volumes of site-specific groundwater were pumped through the soil column to infiltrate the soil matrix. Similar to the initial bench scale testing, data from the column tests were analyzed to evaluate metals removal rates and efficiency. Results from the tests demonstrated that at a laboratory scale the tested media have the potential to remove the COCs, including lithium. We note that the media was not tested in an in-situ application, and a pilot-scale in-situ test would need to be completed before use as a full-scale remedy. In addition, although the tested media were successful in removing lithium, the longevity of the media for removing lithium was relatively limited and therefore not favorable for application in a deep permeable reactive barrier. A copy of the memorandum summarizing the groundwater reactive media treatability study is included as Appendix C.

3.0 SELECTION OF REMEDY

Following the ACM, selection of the remedy for the site is the next step in the Corrective Action process.

3.1 Selected Remedy

Based on the conclusions of the ACM and additional evaluations conducted since the ACM was published (See Section 2), Alternative 2 – Source Removal and Hydraulic Containment was selected as the remedial approach for the Site. In accordance with 40 CFR §257.97, this alternative was evaluated in the context of, and subsequently meets, the criteria of the CCR Rules. This remedy protects human health and the environment. The selected remedy will include the following.

3.1.1 Source Removal and Disposal

The existing BAPs will be decommissioned (closure by removal) and the area repurposed with geomembrane-lined wastewater treatment ponds (non-CCR). The BAPs will be drained, and the CCR materials present in the BAPs will be removed and transported to the Site's Landfill for disposal. A soil sampling and analysis plan (SSAP) will be prepared and following

removal of the CCR material from the BAPs, the underlying soil will be sampled and tested, and compared to background soil concentrations to confirm contaminated media was removed. Soil affected by a release from the BAPs will be removed to the extent feasible to reduce or eliminate further releases to the environment. The removal of the CCR material and the affected soil underlying the BAPs, will eliminate the introduction of additional lithium to the subsurface from the footprint of the BAPs.

3.1.2. Hydraulic Containment System

The Site currently has five groundwater extraction wells. The two primary wells are West 1 and East 1, which provide process water for the Site. West 1 and East 1 have pumping capacities of approximately 930-950 gallons per minute (gpm) and 550-575 gpm, respectively. Wells 4, 5, and 6 are pumped at lower flow rates (generally less than 500 gpm each) than West 1 and East 1, and currently provide groundwater for fire suppression, maintenance operations, and additional process water for the Site. The hydraulic control system (HCS) for the Site will be designed to maintain hydraulic capture of contaminated groundwater using a combination of pumping from these five extraction wells. The HCS would include automated groundwater elevation measurement to track hydraulic control and to guide adjustment of relative pumping rates of the five groundwater extraction wells. The extracted water would be used for Site operations and then delivered to the Site's WWTP prior to discharge at the Ohio River outfall in accordance with the Site's NPDES permit.

3.1.3 Long-Term Monitoring

Within 90 days of implementation of the corrective action program, a corrective action monitoring program will be developed to document the effectiveness of the corrective action remedy and demonstrate progress towards compliance with the GWPS. The corrective measures will be considered complete upon achieving compliance with the GWPS established in 40 CFR §257.95(h) at all points within the plume for three consecutive years utilizing the statistical analysis program set forth in accordance with 40 CFR §257.93(f) and (g). That statistical method selection program can be found at AEP's publicly accessible CCR internet site for Mountaineer Bottom Ash Pond.

4.0 EVALUATION OF SELECTED REMEDY

As discussed in Section 3.0, the selected remedy proposes operating existing groundwater pumping wells that are currently active at the Site to provide hydraulic control of the groundwater plume along with removing the CCR material from the BAPs and disposing the CCR material in the Site's Landfill. As groundwater is pumped from the extraction well network, a hydraulic gradient is created that draws the contaminated groundwater towards the extraction wells and limits or prevents the contaminated water from migrating off site.

Based on 40 CFR §257.97, the selected remedy must:

- Be protective of human health and the environment;
- Attain the groundwater protection standard as specified pursuant to 40 CFR §257.95(h);

- Control the source(s) of releases to reduce or eliminate, to the maximum extent feasible, further releases of constituents in appendix IV to 40 CFR §257 into the environment;
- Remove from the environment as much of the contaminated material that was released from the BAPs as is feasible, considering factors such as avoiding inappropriate disturbance of sensitive ecosystems; and
- Comply with standards for management of wastes as specified in 40 CFR §257.98(d).

Additionally, this section of the report addresses the consideration of the evaluation factors listed in 40 CFR §257.97(c):

- Long-term and short-term effectiveness and protectiveness of the remedy;
- Effectiveness of remedy to control the source;
- Ease of implementation; and
- Community acceptance.

The following subsections include an evaluation of the above criteria for the selected remedy.

4.1 Overall Protection of Human Health and the Environment

CCR material removal (including the underlying potentially contaminated soil) will remove contaminant mass from the BAPs. Hydraulic containment will reduce lithium concentrations, control the migration of contaminated groundwater, and reduce the potential for lithium exposure to receptors from groundwater.

4.2 Ability to Attain Groundwater Protection Standard

The remedy provides the ability to comply with the GWPS through: (i) source removal; and (ii) containment, extraction, and natural attenuation of contaminated groundwater. Under 40 CFR 257.97(b)(2), the remedy must be able to attain the GWPS pursuant to 40 CFR 257.95(h). The GWPS must be the greater of the background concentration and the MCL established by the USEPA for the constituent, or when an MCL is not set, the USEPA adopted health-based levels as the GWPSs for Appendix IV constituents without a designated MCL (i.e., the CCR rule specified screening levels for cobalt, lead, lithium, and molybdenum). The remedy will achieve the GWPS for lithium by reducing the concentration of lithium that is present in groundwater in the vicinity of the BAPs. Evaluation of whether the remedy has achieved the GWPSs will follow the statistical approach outlined below.

Following implementation of remedial activities, a corrective action monitoring program will be established in accordance with 40 CFR 257.98(a)(1), and the requirements of the site assessment monitoring program [40 CFR 257.98(a)(1)(i)]. The effectiveness of the corrective action will be evaluated by comparing groundwater monitoring results to the GWPS. A Statistical Analysis Plan (SAP) was previously prepared (Revision 1, dated January 2021, prepared by Geosyntec on behalf of AEP) for the Site in accordance with the CCR Rule

and the USEPA's Statistical Analysis of Groundwater Monitoring Data at Resource Conservation and Recovery Act (RCRA) Facilities, Unified Guidance (USEPA, 2009). The site SAP includes statistical procedures for corrective action monitoring. A remedy will be considered complete when concentrations are less than the GWPS. Success is defined when the average concentrations of monitoring well-constituent pairs, where an SSL was previously identified, is less than the GWPS (i.e., when the upper confidence limit [UCL] is less than the GWPS). The SAP includes a detailed path for calculating the UCL for the monitoring well-constituent pairs based on the nature of the data (i.e., seasonality, distribution of data, significant non-detects, etc.). Further, a remedy is considered complete when confidence intervals constructed for Appendix IV constituents for monitoring wells identified with SSLs do not exceed the GWPS for three consecutive years [40 CFR 257.98(c)(2)]. These, or similar, procedures will be implemented once the corrective action groundwater monitoring program is established.

4.3 Source Control and Reduction of Contaminated Material

Closure of the BAPs, including excavation and removal of potentially contaminated soil within the current footprint of the BAPs, would effectively eliminate the source of lithium contamination to site groundwater. Lithium present in groundwater downgradient of the BAPs at the time of closure would be hydraulically captured and removed from the subsurface over time by the hydraulic containment system.

4.4 Removal of Released Material

Under 40 CFR §257.97(b)(4), the selected remedy must remove as much of the released contaminated material (CCR material, potentially contaminated soil, and contaminated groundwater) as is technically feasible. Potentially contaminated soil in the footprint of the BAPs will be assessed by comparing lithium concentrations to background. In groundwater, released material is identified as concentrations of lithium at the Site detected at statistically significant levels exceeding the GWPS.

Removal of the CCR material from the BAPs and removing soil in the footprint of the BAPs that has lithium concentrations above the background soil concentrations will reduce or eliminate contaminated media from the Site. These materials will be disposed of in the Site's Landfill. The HCS will remove lithium from the subsurface with the extracted groundwater, and will operate until lithium concentrations at the Site are no longer detected at statistically significant levels exceeding the GWPS. These actions will remove as much of the release contaminated material as is technically feasible.

4.5 Compliance with Standards for Management of Wastes

CCR material removed from the BAPs during closure will be hauled and disposed of in the Site's Landfill, in compliance with applicable RCRA requirements as required under 40 CFR §257.98(d).

4.6 Evaluation Factors

In selecting the remedy, the evaluation factors listed in 40 CFR §257.97(c) were considered. A summary of each evaluation factor is provided in the following subsections.

4.6.1 Long-Term and Short-Term Effectiveness and Protectiveness

Long-term and short-term effectiveness and protectiveness of the potential remedy, along with the degree of certainty that the remedy will prove successful are evaluated under 40 CFR §257.97(c)(1) through the following eight criteria.

4.6.1.1 Magnitude of Reduction of Existing Risks

The risk from the existing release of lithium from the BAPs will be reduced following excavation of CCR material from the BAPs and disposal of these materials in the Site's Landfill. Removing and disposing of the CCR material from the BAPs will have a positive effect in the short term by significantly decreasing mass flux of lithium entering groundwater from the BAPs. Future leaching of lithium from soil beneath the existing BAPs will be reduced by: (i) removing soil with lithium concentrations above the background soil concentrations per the SSAP; and (ii) reducing rainwater infiltration with the geomembrane-lined wastewater treatment ponds.

Further risk will be mitigated by hydraulic control of contaminated groundwater within the vicinity of the BAPs, which will limit risk to humans and environmental receptors by reducing exposure via groundwater. Operating the HCS will have an immediate positive effect by decreasing lithium concentrations and controlling migration of lithium in the groundwater.

Groundwater monitoring will be used to verify the effectiveness of reducing existing and future risk. Following removal of the CCR material and the underlying contaminated soil from the BAPs, groundwater monitoring is expected to indicate decreasing concentrations of lithium in groundwater within the plume within an estimated timeframe of 2 to 7 years based on the groundwater modeling summarized in Appendix B. Containment of contaminated groundwater during corrective action will be achieved by operating the HCS.

When source removal, operation of the HCS, and available MNA processes reduce the residual concentration of lithium in the groundwater to below the GWPS, the identified risk associated with the former BAPs will be reduced to an acceptable level. The site SAP will be followed to assess compliance with the GWPS.

4.6.1.2 Magnitude of Residual Risks of Further Releases due to CCR

Following closure of the BAPs, CCR material will be managed through proper operation and maintenance of the Site's Landfill. Residual risk associated with the former BAPs will be limited to residual lithium in the subsurface pore water below the former ponds, which will be contained by the HCS.

4.6.1.3 Type and Degree of Long-Term Management Required

Long-term management requirements for the remedy include operation and maintenance of the HCS and the Site's wastewater treatment system. The Site maintains resources and personnel to manage the system and can continue to operate these in support of the remedy. Monitoring of groundwater elevation and flow direction, as well as groundwater quality is

required to evaluate the effectiveness of the HCS, and statistical procedures will be used to assess if the GWPS is met as described in the corrective action monitoring section of the SAP.

4.6.1.4 Short-Term Risks to the Community or Environment

Excavation and removal of the CCR material could create the potential for worker exposure to contaminated material and for potential off-site fugitive dust emissions. In addition, there are safety hazards common to earthmoving and construction activities. The potential impact of these activities will be managed with engineering controls, which are described in the current revision of Mountaineer Plant Coal Combustion Residual Fugitive Dust Control Plan. The BAP and Landfill are inspected weekly, and the dust control plan is periodically assessed and, if necessary, amended to verify its effectiveness.

During the operation of the HCS, institutional controls already in place at the Site (including the Site's NPDES Best Management Practices Plan, Stormwater Pollution Prevention Plan, and Groundwater Protection Plan) would protect local residents and other potentially affected people by limiting exposure to impacted groundwater both in-situ and following extraction by the hydraulic containment system. In addition, based on the groundwater modeling simulations summarized in Appendix B, the remedy is protective of the New Haven public water supply wells, which are located along the northwest property boundary. The groundwater modeling simulations show that CCR contaminants will not migrate to New Haven public water supply wells under current or future conditions.

4.6.1.5 Time Until Full Protection is Achieved

By removing the CCR materials and the underlying potentially impacted soil as part of the BAP closure, compliance with the GWPS for lithium is anticipated to be achieved approximately 2 to 7 years (see Appendix B). The anticipated timeframe of approximately 2 to 7 years derived from the simulations described in Appendix B is an estimate based on our current understanding of conditions and the assumptions stated in developing the numerical groundwater flow and transport model. The BAP was the only CCR-regulated source considered in developing the estimate timeframe, and the actual time to achieve compliance with the GWPS may be affected by other non-CCR regulated sources of lithium. The anticipated timeframe of approximately 2 to 7 years is also a generalization of when the model simulated concentrations fall below the GWPS across the horizontal and vertical extent of the simulated lithium plume and does not include statistical analysis of the model simulated data. Future groundwater monitoring, and the Corrective Action Monitoring section of the SAP, required by 40 CFR §257.93(f) and (g), will be used when assessing compliance with the GWPS.

4.6.1.6 Potential for Exposure to Remaining Wastes

Exposure to the CCR material transferred to the Site's Landfill is negligible once the CCR material is placed and covered as part of normal operations.

The utilization of extracted water for Site operations could create the potential for worker exposure, although the likelihood of contact is negligible due to the essentially non-volatile nature of lithium and the use of enclosed process equipment. Acute aquatic toxicity is

monitored in the Site's discharge to the Ohio River per the Site's NPDES discharge permit. Final discharge to the Ohio River is therefore not expected to present a concern to the environment.

4.6.1.7 Long-Term Reliability of the Engineering and Institutional Controls

Institutional and engineering controls associated with the remedy will generally include operation and maintenance of the HCS extraction well network. Operation and maintenance of the HCS relative to performance of the remedy will be incorporated into the Site's operating plans.

4.6.1.8 Potential Need for Replacement of Remedy

The source removal portion of the project does not require additional resources once complete.

The HCS is an active component of the remedy and will require operation and maintenance associated with the facility's groundwater extraction equipment as well as the facility's WWTP. While the Site is active, these systems will be operated and maintained to keep the Site in operation. In the case that the Site ceases operations before the corrective action objectives are met, a groundwater containment and/or treatment system may need to be implemented to replace the function of the existing extraction system and WWTP.

4.6.2 Effectiveness of Remedy to Control the Source

Effectiveness of the remedy to control the source to reduce further releases is evaluated under 40 CFR §257.97(c)(2) through the following two criteria.

4.6.2.1 Extent of Containment to Reduce Further Releases

The effectiveness of the remedy relies on two integrated measures. First, removing the CCR material and the underlying potentially impacted soil from the BAPs will effectively eliminate future mass flux of lithium to groundwater. Second, the containment and extraction of contaminated groundwater will reduce and eliminate potential off-site migration of lithium and remove contaminant mass from groundwater. While mass removal rates of groundwater extraction are typically low, the reliability and permanence of this approach are well demonstrated. Based on groundwater monitoring results obtained to date, and based on the model simulated extent of lithium in groundwater emanating from the BAP, the existing extraction of groundwater for Site operations is likely already preventing off-site migration of lithium.

The remedy relies on a strong understanding and characterization of subsurface conditions. With the removal and disposal of the CCR material, the mass of lithium available for leaching will be limited, and hence lithium leaching is expected to decrease with time assuming current groundwater pH and redox conditions are maintained. Our review of historical data sources, and additional site characterization and data analysis conducted, including qualitative plume stability analysis and groundwater modeling, confirm our understanding that the subsurface conditions at the Site are sufficiently stable to employ this approach.

4.6.2.2 Extent of Treatment Technologies

The remedy relies on the existing extraction of groundwater used for Site process water and the discharge of treated process water to the Ohio River in accordance with the Site's existing NPDES permit.

4.6.3 Ease of Implementation

The ease of implementing the remedy is evaluated under 40 CFR 257.97(c)(3) through the following five criteria.

4.6.3.1 Degree of Difficulty to Construct the Remedy

The remedy entails well-understood and reliable technologies that are not difficult to construct. Although the conversion of the Site to a dry bottom ash handling system (allowing closure and repurposing of the BAP area for geomembrane-lined wastewater treatment ponds) will be difficult, the removal of the CCR material and the underlying potentially impacted soil and operation of the HCS to maintain hydraulic control is less difficult. The source removal component of the remedy is generally similar to operations currently implemented at the site to transfer CCR material from the BAPs to the Site's Landfill with the addition of complete removal (using traditional heavy civil construction equipment) and soil testing. Most elements of the HCS are in place already. Changes to the existing Site process water and WWTP systems necessary for the remedy are primarily limited to additional instrumentation and control logic programming.

4.6.3.2 Expected Operational Reliability of the Remedy

The HCS proposes to use the existing groundwater pumping system used to provide process water for Site operations. AEP has been operating and maintaining the Site's process water, WWTP, and the Landfill for years, and these systems have been reliable over time. No concerns are anticipated to maintain these operations under the remedy.

4.6.3.3 Need to Obtain Necessary Approvals and Permits

No concerns relating to local permitting or approval processes were identified.

State acceptance of the remedy requires a Solid Waste Landfill Permit and a Construction Stormwater General Permit. Because the area to be disturbed during source removal would exceed three acres, and as part of the construction stormwater general permitting process, a Construction Site Registration Application must be submitted at least forty-five days prior to site disturbance. Also, the proximity of Little Broad Run Stream necessitates establishing a fifty-foot natural vegetative buffer in addition to other erosion control best management practices. AEP already possesses Solid Waste Landfill Permit (WV077038).

The remedy additionally requires an Individual Industrial Facilities NPDES Permit to discharge extracted water to the Ohio River. AEP already possesses Individual Industrial Facilities NPDES Permit (WV0048500) for discharge of treated wastewater to the Ohio River. The current NPDES permit expired in 2013 and was administratively continued pending permit renewal as a result of AEP's timely submittal of a permit renewal application. AEP

provided supplemental information in 2018 and 2021; however, a renewed permit has yet to be issued to AEP. Under current conditions, the Site's WWTP complies with discharge permit limits, and although the relative groundwater pumping rates of the five existing groundwater extraction wells may shift over time to better maintain the effectiveness of the HCS, an adjustment of relative pumping rates is not expected to significantly affect the WWTP operation nor prevent the Site from achieving discharge limits or West Virginia Water Quality Standards.

In the case that a new or modified groundwater extraction and treatment system needs to be implemented (e.g., if the Site ceases operations before the corrective action objectives are met), the NDPES permit may need to be modified. In addition, if the existing facility treatment processes do not meet the contaminant removal requirements and additional ex-situ treatment is required, then a modification to the NDPES permit may be required.

4.6.3.4 Availability of Necessary Equipment and Specialists

Removal of CCR material from the BAPs will be performed using standard earthwork construction equipment with disposal of the excavated material in the Site's Landfill. Prior to implementation of the excavation and removal phase, an engineered design plan will be developed that considers the geotechnical requirements for the BAPs stability, dewatering requirements, wastewater management/treatment processes, and construction sequencing. Equipment and personnel to implement this removal are readily available.

The necessary equipment and personnel for the HCS are readily available using existing Site groundwater extraction wells, treatment processes, and personnel.

4.6.3.5 Availability of Capacity and Location of Treatment, Storage, and Disposal Services

The Site's Landfill has sufficient capacity to accept the quantity of CCR material currently present in the BAPs without compromising its operations, and most of the CCR material to be generated during the closure of the BAPs were planned to be transferred to the Site's Landfill.

The groundwater extraction rate required from the HCS to capture the lithium contaminant plume from the BAPs is well within the capacity of the Site's current groundwater extraction rate to satisfy process water requirements. No capacity concerns for the HCS are anticipated.

4.6.4 Community Acceptance

Following initial publishing of the ACM report in June 2019, AEP held a public meeting in accordance with 40 CFR §257.96(e). The public meeting was well attended and received by members of the local community. No questions or concerns were submitted by attendees nor other community members, and community acceptance of the selected remedy is expected to be high.

5.0 SCHEDULE OF REMEDIAL ACTIVITIES

Closure of the BAPs is currently anticipated to begin in Spring of 2022 and to be completed by Fall 2023. AEP received bid documents for the closure project in November 2021 and intends to select a contractor for the source removal component of the project within 90 days of the remedy selection.

Operating the HCS will have an immediate positive effect by decreasing lithium concentrations and controlling migration of lithium in the groundwater. Reduction of lithium concentrations in groundwater also will be realized over time through natural attenuation processes. Based on modeling of predicted conditions at the Site following source removal and operation of the HCS, the time to reach GWPSs for lithium is estimated to be approximately 2 to 7 years. The actual timeframe to reach GWPSs may be influenced by contaminant contribution to groundwater from other potential sources near the former BAPs (e.g., the Sporn Plant former ash ponds, non-CCR regulated ponds at the Site, and underground mines and associated discharge via bedrock groundwater). The site-specific SAP section related to corrective action monitoring statistics will be followed when determining compliance with the GWPS.

6.0 QUALIFIED PROFESSIONAL ENGINEER CERTIFICATION

By means of this certification, I certify that I am a qualified professional engineer as defined in 40 CFR §257.53, that I have reviewed this Remedy Selection Report, dated December 22, 2021 (the "Report"), and the selected remedy described in this Report meets the requirements of 40 CFR §257.97. The Report was prepared by Sanborn, Head & Associates, Inc. for the Mountaineer Power Plant in Letart, West Virginia near the Town of New Haven.

Eric S. Steinhauser

Printed Name of Licensed Professional Engineer

Eric S. Steinhauser

Signature



11932
License Number

West Virginia
Licensing State

December 22, 2021
Date

APPENDIX A



The background of the page features a large, abstract graphic element. It consists of a series of thin, light gray lines that curve and overlap, creating a sense of depth and motion. At the top, there is a horizontal bar composed of two segments: a blue segment on the left and a dark gray segment on the right. The rest of the page is white, with the title centered in the middle.

BOTTOM ASH POND GEOCHEMICAL ASSESSMENT SUMMARY REPORT

AEP MOUNTAINEER PLANT

New Haven, West Virginia

*Prepared for American Electric Power
File No. 4345.00
January 10, 2019*

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1.0 INTRODUCTION

This report presents the findings of a subsurface geochemical assessment of the Bottom Ash Pond (BAP) complex at American Electric Power Service Corporation's (AEP's) Mountaineer Plant in New Haven, West Virginia (the Site). The work and the preparation of this report were performed by Sanborn, Head & Associates, Inc. (Sanborn Head) on behalf of AEP under a contract for services which was authorized by AEP in Professional Services Agreement No. 02972716x215, dated February 14, 2018. The scope of work (SOW) was outlined in Sanborn Head's proposal dated February 2, 2018. Sanborn Head's work and this report are subject to the limitations as outlined in Appendix A.

1.1 Objectives

The purpose of the geochemical assessment is to assist AEP with remediation design for the BAP Coal Combustion Residual (CCR) Unit associated with compliance requirements under the United States Environmental Protection Agency (USEPA) CCR Rule 40 CFR 257¹. To meet this project objective, we have performed the following scope of services. The objectives of this work are the following:

1. Perform a review of the site environmental system to allow an understanding of the fate and transport in groundwater associated with potential contaminants of concern (COCs), including cobalt, lithium, and molybdenum.
2. Perform geochemical analysis of site samples to assess fate and mobility of potential COCs.
3. Review of the geochemical data to help inform the viability of remediation design including three specific remedial options selected in discussion with Mr. John Massey-Norton of AEP.

1.2 Scope and Organization of Report

This report presents a conceptual understanding of the soil geochemistry and hydrogeology, and results of geochemical analysis related to the fate and mobility of COCs in groundwater.

- Review of on-Site groundwater quality, specifically Appendix IV analytes cobalt, lithium and molybdenum, and boring logs, with the purpose of understanding geology, hydrogeology and groundwater chemistry at the Site. Refer to Section 2.1 for a summary of the on-Site groundwater quality review.
- Perform a brief literature review of geologic publications to inform understanding of aspects of the Site environment that may influence fate and transport of the COCs in groundwater. Refer to Section 2.2 for further discussion of the literature review.

¹ 40 CFR 257 Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities, effective October 14, 2015.

- Collect soil samples and submit samples for geochemical analyses relevant to the occurrence, fate and transport of COCs. Refer to Sections 3.0 and 4.0 for additional description of the scope of work completed, and discussion of the results, respectively.
- Section 5.0 provides an integrated summary of results presented in Section 4.0 that informs the assessment of remedial alternatives in the subsequent section.
- Section 6.0 provides recommendations relevant to potential remedial alternatives, including monitored natural attenuation, in-situ injected media, and pond closure, informed by the results discussed in Section 5.0

2.0 BACKGROUND

The BAP CCR unit subject of this report, regulated under USEPA CCR Rule 40 CFR 257, is located in the southern portion of the AEP Mountaineer Plant, approximately 0.5 miles southwest of the Ohio River. The retired AEP Phillip Sporn Plant separates the BAP CCR unit from the Ohio River. The BAPs are bordered by West Virginia Route 62 (Graham Station Road) to the northeast, a fly ash conveyor to the northwest and western sides of the BAP, Little Broad Run to the southwest, and wastewater ponds to the southeast. Refer to Figure 1 for a locus plan.

The East and West BAPs, with a combined normal pool surface area of 28 acres, are constructed of earthen embankments approximately 35 ft tall, and lined with 3 feet of clay derived from offsite borrow areas². The BAPs receive influent through above- and below-ground piping from coal pile run-off, fly ash silo and turbine room sumps, pyrite and bottom ash transport, stormwater, and the bioreactor, as well as direct precipitation³. Reportedly, the West BAP receives more influent than the East BAP. Surface water generally flows from northwest to southeast through the BAPs from the BAP (West/East) to Wastewater Ponds (West/East) to either the Reclaim Pond or Clearwater Pond, and eventually to the Ohio River⁴. In addition to BAP effluent, the Wastewater Ponds receive influent from the water treatment sump and cooling tower blowdown. Other features in the BAP complex include a leachate collection surge pond, a flue-gas desulfurization (FGD) waste containment pond, and a metal cleaning waste tank secondary containment basin⁵. Of the BAP complex features mentioned herein, only the West and East BAPs are a regulated CCR impoundment⁶.

As described in the Groundwater Monitoring Well Network Evaluation (GMWNE)⁷, the BAP groundwater monitoring network consists of four upgradient (MW-1601A, MW-1602, MW-

² Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

³ History of Construction CFR 257.73(c)(1) Bottom Ash Complex Mountaineer Plant, prepared by American Electric Power Service Corporation on behalf of Appalachian Power Company, dated October 2016.

⁴ Ibid.

⁵ 2017 Dam & Dike Inspection Report Mountaineer Bottom Ash Complex (Facility ID #05307) GERS-17-046-Revision 0, prepared by AEP Service Corporation, dated November 2017.

⁶ Ibid.

⁷ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

1603, and MW-1608) and eight downgradient (MW-1604S/D, MW-1605S/D, MW-1606S/D, and MW-1607S/D) monitoring wells sampled for water quality. An additional eleven monitoring wells/wells/piezometers are used for hydraulic monitoring only. Refer to Figure 2 for monitoring well locations.

As part of the background information review, including the review of site hydrogeology and groundwater chemistry data (Section 2.1), the following documents provided by AEP were reviewed:

- Annual Post-Injection Monitoring Report Mountaineer Power Plant, prepared by Battelle Memorial Institute on behalf of Appalachian Power Company dba AEP, dated August 2016;
- History of Construction CFR 257.73(c)(1) Bottom Ash Complex Mountaineer Plant, prepared by American Electric Power Service Corporation on behalf of Appalachian Power Company, dated October 2016;
- Little Broad Run Landfill – CCR Groundwater Monitoring Well Network Evaluation, prepared by Arcadis U.S. Inc., on behalf of AEP, dated October 18, 2016;
- Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016;
- 2017 Dam & Dike Inspection Report Mountaineer Bottom Ash Complex (Facility ID #05307) GERS-17-046-Revision 0, prepared by AEP Service Corporation, dated November 2017;
- Statistical Analysis Summary Bottom Ash Pond, Mountaineer Plant, prepared by Geosyntec Consultants on behalf of AEP, dated January 15, 2018; and
- Annual Groundwater Monitoring Report, Appalachian Power Company Mountaineer Plant Bottom Ash Pond CCR Management Unit, prepared by American Electric Power Service Corporation on behalf of AEP, dated January 2018.

2.1 Review of Site Hydrogeology and Groundwater Chemistry Data

This section summarizes a review and assessment of site hydrogeologic and groundwater data used to support selection of samples for laboratory testing and inform the interpretation of remedial alternatives. Refer to Section 2.0 for a summary of documents reviewed as part of this section. Where applicable, this section incorporates observations based on borings completed as part of this work scope (see logs in Appendix B.2).

2.1.1 Hydrogeology

As summarized in the GMWNE, the BAP complex is underlain by 80 to 90 feet of Quaternary alluvium that thins towards valley walls. Based on work completed by previous workers at the Site and summarized in the GMWNE report, observations based on borings indicate that the alluvium generally coarsens downward, consisting of silt and clay with interlayered sands and gravel to depths of approximately 10 to 20 feet below ground surface (bgs), and

sand and gravel interlayered with silt and clay at greater depths. Logs by others included in the GWMNE (e.g. MW-1608 log) indicate that alluvium includes clasts of sedimentary, igneous and metamorphic rocks. Soil borings installed in June 2018 as part of this work (i.e. SB-1802, SB-1805, SB-1806, SB-1808) are generally consistent with previous observations by others. The alluvium generally appears typical of glacial outwash.

Bedrock beneath the site includes Pennsylvanian-age sandstone and shale of the Monongahela Group. The Permian Dunkard Group, consisting of similar lithologies as the Monongahela Group, overlies the Monongahela Group at higher elevations near the site⁸. Consistent with previously collected information, SB-1805 encountered a 5-foot-thick seam of coal underlying approximately 41 feet of gray fine-to-medium-grained sandstone and a silty clay shale interbed near the coal seam.

The groundwater table beneath the site is encountered in unconsolidated alluvium at elevations of approximately 539 to 546 feet above mean sea level (amsl) (approximately 40 to 60 ft bgs), based on Table 1 of the GWMNE. Based on interpretations by others, overburden groundwater elevations are controlled by the Ohio River stage: during normal stage conditions (river elevation at 539 to 540 ft amsl), groundwater contours indicate flow towards the river trending in a downriver direction (i.e., groundwater flow generally to the north-northeast); however, during high flow conditions (stage around 545 ft amsl), contours suggest temporary reversal of groundwater flow⁹. Groundwater pumping locally influences groundwater levels near supply wells (e.g. East 1, West 1, Well 5, Well 6)¹⁰. Little Broad Creek, southwest of the BAPs, is reportedly perched compared to site groundwater¹¹. The BAPs have a normal pool elevation of 612 ft¹², which is approximately 70 feet above water table elevations.

2.1.2 *Groundwater Chemistry*

A summary of groundwater chemistry compiled from the GWMNE report and related statistical analysis is included in Table 1. Calculated average concentrations of select analytes based on results reported in the GWMNE are shown on figures included in Appendix C.

⁸ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

⁹ Annual Post-Injection Monitoring Report Mountaineer Power Plant, prepared by Battelle Memorial Institute on behalf of Appalachian Power Company dba AEP, dated August 2016.

¹⁰ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

¹¹ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

¹² 2017 Dam & Dike Inspection Report Mountaineer Bottom Ash Complex (Facility ID #05307) GERS-17-046-Revision 0, prepared by AEP Service Corporation, dated November 2017.

Groundwater concentrations are compared to: site background (described in Site GWMNE¹³ and Statistical Analysis Reports¹⁴); USEPA Maximum Contaminant Levels (MCLs)¹⁵; and USEPA Groundwater Protection Standards (GWPS) for cobalt, lithium, molybdenum and lead effective August 29, 2018¹⁶. Our comparison of the nine rounds of groundwater data collected by others from September 2016 to October 2017 included in the GWMNE report to current standards indicate the following exceedances of MCLs and/or GWPS:

- Arsenic at a concentration of 11.2 µg/L in one sample from MW-1607S (above the respective MCL of 10 µg/L);
- Radium 226+228 at a concentration of 8.46 pCi/L in one sample from MW-1606D (above the respective MCL of 5 pCi/L);
- Cobalt at a concentration of 20.1 µg/L in one sample from MW-1607S (above the respective GWPS of 6 µg/L);
- Lithium at concentrations ranging from 45 to 132 µg/L in all samples from downgradient locations MW-1605S/D, MW-1606S/D, MW-1607S/D and at concentrations of 41 to 42 µg/L in two samples collected from downgradient location MW-1604S (above the respective GWPS of 40 µg/L); and
- Molybdenum at concentrations of 101 to 112 in three samples from MW-1606S in 2016 (above the respective GWPS of 100 µg/L).

Information summarized in Table 1 and Appendix C were used to support selection of soil samples for laboratory analyses, such that samples were collected at locations nearby existing monitoring wells at similar depths as the screened intervals of: MW-1605S/D and MW-1606S/D based on apparent elevated groundwater concentrations of cobalt, lithium and molybdenum compared to background; MW-1602 based on sampling “background” concentrations as described in the GWMNE; and MW-1608 based on sampling “background” concentrations in a location more peripheral/cross-gradient to the BAPs.

In addition to reviewing reports related to BAP compliance with CCR Rules, Sanborn Head reviewed an annual post-injection carbon dioxide (CO₂) monitoring report at the Site (Battelle 2016 Report)¹⁷. This report included a summary of shallow groundwater monitoring at the Site for water levels, chemical parameters (wet chemistry, major ions, metals), isotopes of water ($\delta^{18}\text{O}$, δD), carbon ($\delta^{13}\text{C}$), and strontium ($^{87}\text{Sr}/^{86}\text{Sr}$). The Battelle

¹³ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

¹⁴ Statistical Analysis Summary Bottom Ash Pond, Mountaineer Plant, prepared by Geosyntec Consultants on behalf of AEP, dated January 15, 2018.

¹⁵ <https://www.epa.gov/ground-water-and-drinking-water/national-primary-drinking-water-regulations>

¹⁶ 40 CFR 257 Hazardous and Solid Waste Management System: Disposal of Coal Combustion Residuals From Electric Utilities; Amendments to the National Minimum Criteria (Phase One, Part One), effective August 29, 2018.

¹⁷ Annual Post-Injection Monitoring Report Mountaineer Power Plant, prepared by Battelle Memorial Institute on behalf of Appalachian Power Company dba AEP, dated August 2016

2016 Report summarized an investigation into lithium increases at shallow monitoring wells in 2014 (we note that cobalt and molybdenum do not appear to have been analyzed as part of the monitoring conducted by Battelle as documented in the Battelle 2016 Report). At three locations (MW-16, JTMN-2, and MW-4) lithium concentrations increased in December 2014 and returned to pre-December 2014 values in June 2015 (MW-16: post-injection [before December 2014] and June 2015 = <80 µg/L, December 2014 = 154 µg/L; JTMN-2 and MW-4: post-injection [before December 2014] and June 2015 = <20 µg/L, December 2014 = 69 and 34 µg/L, respectively).

2.2 Published Literature Review

This section summarizes a preliminary review of published geologic information compiled by Sanborn Head used to inform the understanding the Site geologic environment that may influence fate and transport of the contaminants of concern (COCs) in groundwater. The review focused on information available online about: Ohio River alluvium composition (Section 2.2.1), and soil/sediment partition coefficients for cobalt, lithium and molybdenum (Section 2.2.2).

2.2.1 Published Geologic Information on Ohio River Alluvium Composition

Quaternary alluvium in the Ohio River Valley generally consists of glacial outwash deposited via melting of the Laurentide Ice Sheet and locally-derived deposits from the erosion and weathering of nearby sedimentary bedrock¹⁸. As part of a study investigating differences between alluvial deposits in the Monongahela, Allegheny, and Ohio Rivers, King (1932)¹⁹ performed mineralogy analysis on light and heavy fractions (density less than and greater than 2.83) of sands (< ½ millimeter) from alluvial deposits, including an Ohio River sand sample from New Martinsville, West Virginia, approximately 100 miles up-river from the Site. The light portion of the sample included primarily quartz, with common micro-perthite and rare orthoclase. The heavy portion of the sample included abundant garnet, common ilmenite, zircon, sillimanite, muscovite, tourmaline, hypersthene, hornblende, and scarce leucoxene, cyanite, augite, epidote, rutile, and titanite. King (1932) indicated the sand composition reflects deposition of mixed sedimentary, igneous and metamorphic deposits of glacial outwash origin.

2.2.2 Published Partition Coefficients for Site COCs

A review was performed to collect published soil/water partition coefficient (K_d) values for cobalt, lithium and molybdenum. K_d values vary based on factors such as: method of analysis; soil composition (e.g. grain size, mineralogy, organic matter content, initial COC concentration); water composition (e.g. initial COC concentration, pH); and solid/liquid ratio. Therefore, the literature search was limited to references that provide overview of multiple studies to gain an understanding of the degree of variability, as well as studies based on conditions generally similar to those encountered at the site (e.g. granular soils and near neutral groundwater pH). A summary of the literature review is provided in Exhibit 1.

¹⁸ Wayne, W.J., 1952, Pleistocene Evolution of the Ohio and Wabash Valleys, The Journal of Geology, Vol. 60, No. 6, p. 575-585.

¹⁹ King, B. F., 1932, Mineral composition of sands from Monongahela, Allegheny, and Ohio Rivers, American Mineralogist, Vol. 17, No. 10. P. 485-490.

Exhibit 1 – Summary of Literature Review - Partition Coefficient Values

| Analyte | Soil/Water Partition Coefficient (mL/g) | Reference | Notes |
|------------|---|----------------|-----------------------------------|
| Cobalt | 1.94 | (a) USDOE 1989 | pH 5 to 9, sandy soils |
| | 8.81 | | pH 5 to 9, loamy soils |
| | 200 | | pH 5 to 9, clayey soils |
| | 130 (median) 0.1 to 13,000 (range) | (b) USEPA 2005 | From a literature search (n = 41) |
| Molybdenum | 40.0 | (a) USDOE 1989 | pH 5 to 9, sandy soils |
| | 120.0 | | pH 5 to 9, loamy soils |
| | 280.0 | | pH 5 to 9, clayey soils |
| | 13 (median) 0.6 to 500 (range) | (b) USEPA 2005 | From a literature search (n = 8) |
| Lithium | 0.0 | (a) USDOE 1989 | pH 5 to 9, sandy soils |
| | 0.2 | | pH 5 to 9, loamy soils |
| | 0.8 | | pH 5 to 9, clayey soils |

Notes:

1. References:

(a) Chemical Data Bases for the Multimedia Environmental Pollutant Assessment System (MEPAS): Version 1, prepared by Strenge, D.L. and Peterson, S.R. (Pacific Northwest National Laboratory operated by Battelle) on behalf of the U.S. Department of Energy, dated December 1989.

(b) Partition Coefficients for Metals in Surface Water, Soil and Waste (EPA/600/R-05/074), prepared by Allison, J.D. (HydroGeoLogic, Inc.) and Allison, T. L. (Allison Geoscience Consultants, Inc.) on behalf of U.S. Environmental Protection Agency Office of Research and Development, dated July 2005.

2. Soil/water partition coefficients (K_d) are presented in units of milliliters per gram (mL/g).

As indicated in Exhibit 1, published partition coefficients vary by orders of magnitude for each analyte, confirming uncertainty and heterogeneity of K_d values in natural systems. Despite this variability, in general, reported K_d values for cobalt are higher than those for molybdenum, which are higher than those for lithium. Site specific values calculated as part of this work scope are compared to published values in Section 4.2.2.

3.0 SOIL AND ASH SAMPLING AND ANALYSIS

The sampling and analysis plan is included in Appendix B.1, and soil boring logs are included in Appendix B.2. A summary of soil and ash sampling activities, and laboratory analyses performed, including a description of differences between the planned and implemented activities, is provided below.

Four soil borings (SB-1802, SB-1805, SB-1806, and SB-1808) were advanced between June 18 and 26, 2018 with hollow stem augers (HSA) and sampled using split-spoon samplers by Terracon Consultants, Inc. of Charleston, West Virginia. The borings were advanced at locations nearby to the existing monitoring wells MW-1602, MW-1605S/D, MW-1606S/D, and MW-1608, respectively. At the request of AEP, and for purposes not related to this scope of work, boring SB-1805 was also advanced with casing advancer in overburden, and subsequently advanced in bedrock with wireline coring and completed as a bedrock

monitoring well²⁰. Down-hole equipment was decontaminated between sample intervals using an alconox and potable water wash. Borings were backfilled with bentonite following sampling, except for SB-1805, which was completed as a bedrock monitoring well (MW-1805).

Sanborn Head observed and logged drilling activities, including visually classifying soil types and bedrock cores. Textural descriptions and boring logs are provided in Appendix B.2. Soil samples were temporarily stored in clean soil bags and jars. Soil sample depth intervals submitted for laboratory analysis are summarized in Exhibits 2 and 3 below. Soil samples were composited using stainless-steel mixing bowls and scoops, which were decontaminated between samples using an alconox and potable water wash followed by a distilled water rinse.

A sample of bottom ash was collected on June 20, 2018, by compositing ash collected from 12 locations in the northwestern area of Bottom Ash Pond West. Ash was collected with a stainless-steel scoop from approximately 0 to 6 inches below the ash surface, and composited in a stainless-steel mixing bowl. Site water was collected from the outlet of Bottom Ash Pond (West) by using a bucket to transfer water into laboratory provided containers.

Samples were submitted for laboratory analyses as indicated below following standard chain-of-custody procedures:

- Test America in Pittsburgh, Pennsylvania for analysis of:
 - Chemical analysis for CCR Appendix III/IV parameters in soil by USEPA Methods 2540G, 6020A, 7471B, 9056A, 9045D, 9315, and 9320;
 - Partition coefficient (Kd) analysis for cobalt, lithium and molybdenum by modified ASTM 4646-16 using the pHs, initial solution concentrations, and liquid to solid (L/S) ratios described in Table 4;
 - pH dependent leaching test by USEPA Method 1313 modified to 6 pH points (approximately 5, 6, 7, 8, and 10, and the natural pH of the material [approximately 9]); and
 - Percolation column leaching test (bottom ash sample only) by USEPA Method 1314 using site water;
- Test America in Knoxville, Tennessee for analysis of ICP-Metals and mercury using the sequential extraction procedure (SEP) by USEPA Method 6010B (ICP-MS metals) and 7470A SEP (mercury); and

²⁰ Sanborn Head observed and logged drilling/sampling in overburden and bedrock coring, but did not observe monitoring well installation. Monitoring well installation was performed and recorded by Terracon.

- SGS in Lakefield Ontario, Canada for analysis of:
 - On three shallow silt/clay samples:
 - qualitative mineral identification by x-ray diffraction (XRD); major element oxides²¹ and loss on ignition (LOI) analysis by x-ray fluorescence (XRF); trace-element analysis by a combination of inductively coupled plasma-optical emission spectroscopy (ICP-OES)²²; ion selective electrode for fluoride; combustion and infrared detection for sulfur; and cold vapor atomic absorption analyzer for mercury. In addition, semi-quantitative analysis of mineral abundances was generated from the XRD results by software and the data reconciled with XRF chemical analysis data; and
 - subsequent separation from the bulk sample of the clay fraction by centrifuge with subsequent clay mineral speciation by XRD;
 - On one composite sand and gravel sample:
 - Analysis of the bulk sample for qualitative mineral identification by XRD, major element oxides/LOI analysis by XRF, and trace-element analysis;
 - subsequent separation from the bulk sample of heavy [i.e., sink fraction – density > 3.3 grams per cubic centimeter (g/cc³) and light (i.e., float fraction - density < 2.0 g/cc³] fractions by heavy-liquid separation;
 - analysis of the heavy and light fractions for qualitative mineral identification by XRD, major element oxides/LOI analysis by XRF, and trace-element analysis; and
 - for each fraction (bulk, heavy and light), semi-quantitative analysis of mineral abundances.

Differences between the sampling and analysis plan (included in Appendix B.1) and the implemented procedures are summarized as follows:

- Borings were not pre-drilled for utility clearance based on a decision by AEP and Terracon;
- A combination of 3-inch and 2-inch diameter split-spoons and a 2-inch diameter Shelby tube were used for sample collection. The 2-inch diameter split spoon was observed to recover more sample than the other sampling devices, so most sampling was performed with the 2-inch split spoon. As indicated on the boring logs, up to three split spoon samples were attempted at each 2-ft-long sample interval in order to recover more

²¹ Silicon Dioxide (SiO₂), Aluminum Oxide (Al₂O₃), Iron(III) Oxide (Fe₂O₃), Magnesium Oxide (MgO), Calcium Oxide (CaO), Sodium Oxide (Na₂O), Potassium Oxide (K₂O), Titanium Dioxide (TiO₂), Phosphorus Pentoxide (P₂O₅), Manganese Oxide (MnO), Chromium (III) Oxide (Cr₂O₃), Vanadium Oxide (V₂O₅).

²² Silver (Ag), Arsenic (As), Barium (Ba), Beryllium (Be), Bismuth (Bi), Cadmium (Cd), Cobalt (Co), Copper (Cu), Lithium (Li), Molybdenum (Mo), Nickel (Ni), Lead (Pb), Antimony (Sb), Selenium (Se), Tin (Sn), Strontium (Sr), Thallium (Tl), Uranium (U), Yttrium (Y), Zinc (Zn).

sample volume. In these instances, textural classification and blow counts were based on the first recovered spoon from each depth interval.

- Because of heaving sands below the water table, bentonite was added to the drilling fluids below the water table. Care was taken to remove the upper portion of samples if drilling fluid was observed to be in contact with the sample.
- Borings were backfilled with bentonite mixed with water only; cement was not used to backfill borings due to concerns of impact to nearby monitoring well(s).
- Boring SB-1805 was advanced into bedrock as indicated in the drilling log. Bedrock samples were stored on site in core boxes and were not submitted for laboratory analysis.
- Sample intervals varied from proposed intervals because of sample recovery. Exhibits 2 and 3 summarizes actual samples submitted for laboratory analyses.

Exhibit 2 – Summary of Samples and Laboratory Analyses of Appendix III/IV Parameters in Soil and Leaching Tests

| Sample Location/Depth Interval/ID | Sample Description (major component) | Bulk App III/IV | Kd Analysis | pH Leaching Test | Perc. Column Leaching Test | SEP | Mineralogy (see Exhibit 3 for details) |
|---|--------------------------------------|-----------------|-------------|------------------|----------------------------|----------|--|
| SB-1802 (10-12') | SILT | X | | | | | X |
| SB-1802 (60-66') | f-c SAND | X | | | | | |
| SB-1802 (66-72') | f-c SAND | X | | | | | |
| SB-1805 (10-11') | SILT | X | | | | | X |
| SB-1805 (50-60') | f-c SAND | X | | | | X | |
| SB-1805 (60-66') | f-c SAND | X | | | | | |
| SB-1805 (66-78') | f-c SAND | X | | X | | X | |
| SB-1806 (10-13') | SILT, f SAND | | | | | | X |
| SB-1806 (46-60') | f-c SAND | X | X | | | X | |
| SB-1806 (64-70') | f-c SAND | X | | X | | | |
| SB-1806 (70-76') | f-c SAND | X | X | | | X | |
| SB-1808 (45-57') | f-c SAND | X | X | X | | X | |
| SGS-1 (Composite of: SB-1802 [50-66'], SB-1806 [60-62'], SB-1806 [76-78'], SB-1808 [45-59']) | f-c SAND | | | | | | X |
| BA-01 | Bottom Ash | | | | X | | |
| Total | | 11 | 3 | 3 | 1 | 5 | 4 |

Notes:

1. X = sample analyzed
2. f = fine; f-c = fine to coarse

Exhibit 3 – Summary of Samples and Laboratory Mineralogical Analysis by SGS

| Sample Location/ Depth Interval/ ID | Sample Description | Sample Fraction | Major Element Oxides/LOI Analysis by XRF | Qualitative Mineral Identification by XRD | Clay Mineralogy by XRD | Semi-Quantitative Mineral Abundance Analysis | Trace Element Analysis |
|--|---------------------------|--|--|---|------------------------|--|------------------------|
| SB-1802 (10-12') | SILT | Bulk | X | X | | X | |
| | | Clay | | | X | | |
| SB-1805 (10-11') | SILT | Bulk | X | X | | X | |
| | | Clay | | | X | | |
| SB-1806 (10-13') | SILT, fine SAND | Bulk | X | X | | X | |
| | | Clay | | | X | | |
| SGS-1 (Composite of: SB-1802 [50-66'], SB-1806 [60-62'], SB-1806 [76-78'], SB-1808 [45-59']) | Fine to coarse SAND | Bulk | X | X | | X | X |
| | | Light/float density <2.0 g/cc ³ | X | X | | X | X |
| | | Heavy/sink density > 3.3 g/cc ³ | X | X | | X | X |

Notes:

1. X = sample analyzed

4.0 SUMMARY OF RESULTS

This section describes results of soil analytical testing used to help develop the geochemical assessment summarized in Section 5.0, and the assessment of remedial alternatives summarized in Section 6.0. Table 7 provides a summary overview of key findings from the analytical tests, focusing on results relevant to gaining an understanding of the potential effectiveness of remedial alternative options for cobalt, lithium and molybdenum.

4.1 CCR Appendix III/IV Parameters

Concentrations of CCR Appendix III and IV parameters in soil samples are summarized in Table 2 and on Figure 3. Analytical laboratory reports are included in Appendix H.1. Each Appendix III/IV parameter was detected or estimated at J-flag concentrations (i.e., below the reporting limit [RL] but greater than or equal to the method detection limit [MDL]) in one or more soil samples. The concentrations of most parameters in most samples are relatively similar, especially amongst the sand and gravel samples below the water table (SB-1802 [60-66'], SB-1802 [66-72'], SB-1805 [50-60'], SB-1805 [60-66'], SB-1805 [66-78'], SB-1806 [46-60'], SB-1806 [64-70'], SB-1806 [70-76'], and SB-1808 [45-57']), with a few exceptions (noted instances are typically where downgradient sand and gravel sample concentrations are more than twice the highest upgradient sand and gravel concentrations):

- boron was detected in downgradient samples (2.2 to 3.1 mg/kg) at consistently higher concentrations than upgradient samples (0.95 to 1.6 mg/kg);

- calcium was detected at substantially higher concentrations in downgradient samples (5,500 to 24,000 mg/kg) than upgradient samples (380 to 1,900 mg/kg);
- chloride was detected in downgradient samples only (6.9 to 16 mg/kg);
- molybdenum concentrations are relatively low and generally similar between samples, ranging from 0.45 J to 2.1 mg/kg. For sand and gravel samples, shallow downgradient sample SB-1806 (46 - 60') is higher (2.1 mg/kg) than the other sand and gravel samples (0.45 J to 1.0 mg/kg);
- selenium was detected at a somewhat higher concentration in one downgradient sand and gravel sample (SB-1805 [60-66'] at 1.6 mg/kg), compared to the other sand and gravel samples (0.15 J to 0.53 J mg/kg); and
- sulfate was detected at generally higher concentrations in downgradient sand and gravel samples (56 to 130 mg/kg) as compared to upgradient sand and gravel samples (20 to 38 mg/kg).

With the exception of the noted instance for molybdenum, unlike groundwater, cobalt, lithium, and molybdenum concentrations in downgradient soil samples are not substantially higher compared to upgradient/peripheral samples.

Trace element analysis was also performed on the composite sand and gravel sample (SGS-1) as part of the mineralogical assessment that is discussed in the proceeding Section 4.2. Refer to Section 3 for information on the laboratory analysis performed and Appendix H.6 for the laboratory reports. The results of the trace element analysis are summarized in Exhibit 4 and indicate that:

- Cobalt was detected at 19 and 83 mg/kg²³ in the light and heavy fraction samples, respectively, and not detected (< 9 mg/kg) in the bulk sample;
- Lithium was detected at 11 mg/kg in the bulk sample, and was not detected (<20 mg/kg) in the light and heavy fraction samples; and
- Molybdenum was not detected (< 5 mg/kg) in the three samples.

As further described in Section 5.1, the results from the analysis of discrete interval sand and gravel samples are generally consistent with results from the trace element analysis of the composite sand and gravel sample (SGS-1).

²³ Results are reported by the laboratory in grams per ton (g/ton), which is equivalent to milligrams per kilogram (mg/kg).

Exhibit 4 – Summary of Trace Element Results

| Analyte | Units ¹ | Sand and Gravel Composite Sample | | |
|---------|--------------------|----------------------------------|------------------------------|------------------------------|
| | | SGS-1 (Bulk Sample) | SGS-1 (Light Fraction) | SGS-1 (Heavy Fraction) |
| Ag | mg/kg | < 2 | < 3 | < 3 |
| As | | < 70 | < 100 | < 100 |
| Ba | | 216 | 240 | 85.5 |
| Be | | < 0.7 | 2.41 | 1.28 |
| Bi | | < 20 | < 20 | < 20 |
| Cd | | < 5 | < 2 | < 2 |
| Co | | < 9 | 19 | 83 |
| Cu | | 11.8 | 83.6 | 64.3 |
| Hg | | < 0.3 | < 0.3 | < 0.3 |
| Li | | 11 | < 20 | < 20 |
| Mo | | < 5 | < 5 | < 5 |
| Ni | | < 20 | 72 | 57 |
| Pb | | < 30 | < 40 | < 40 |
| Sb | | < 20 | < 40 | < 40 |
| Se | | < 40 | < 30 | < 30 |
| Sn | | < 50 | < 30 | < 30 |
| Sr | | 87.2 | 85.2 | 52.7 |
| Tl | | < 30 | < 30 | < 30 |
| U | | < 20 | < 40 | < 40 |
| Y | | 9.6 | 45.5 | 175 |
| Zn | | < 30 | - | - |
| S | % | 0.02 | 0.53 | 0.13 |
| F | % | 0.015 | 0.038 | 0.051 |

Notes:

1. Results are reported by the laboratory in grams per ton (g/ton), which is equivalent to milligrams per kilogram (mg/kg), and as percent (%), which is approximately equivalent to 10,000 mg/kg.
2. Zinc (Zn) results were not reported for the light and heavy fraction samples due to a quality control issue during analysis.

4.2 Mineralogical Results

This section summarizes results of mineralogical analysis on three samples of the shallow silt/clay soils, and one composite sand and gravel sample (bulk, heavy and light fractions). Refer to Section 3 for information on the laboratory analysis performed and Appendix H.6 for the laboratory reports. The qualitative mineral identification (XRD) results are discussed first followed by the results of the semi-quantitative mineralogical analysis, which are summarized in Exhibit 5. Major element oxide/LOI (XRF) results are summarized in Exhibit 6.

The qualitative mineral identification (XRD) results indicate:

- Silt/clay bulk sample composition includes >30 weight percent (%) quartz with minor (2 to 10%) mica, plagioclase, potassium-feldspar, and illite. In some samples, chlorite (SB-1805 [10-11'] and SB-1806 [10-13']), kaolinite (SB-1806 [10-13']), maghemite (SB-1802 [10-12']), and illite-montmorillonite (SB-1805 [10-11']) were also identified as minor components. Trace (<2%) components in one or more samples include chlorite, kaolinite, amphibole, anatase, goethite, hematite, pyroxene, and magnetite.
- The clay fraction in the three silt/clay samples includes illite as major components (>30%) in SB-1802 [10-12'] and SB-1806 [10-13'], illite as a moderate component (10 to 30%) in SB-1805 [10-11'], and, kaolinite as a moderate component (10 to 30%) in all three samples. Chlorite was identified as a minor component (2 to 10%) in all three samples, while illite-montmorillonite was also identified as a minor component of one sample (SB-1805 [10-11']).
- Mineralogical composition of the bulk composite (SGS-1) sand and gravel sample consists of: >30% quartz; 10 to 30% plagioclase; 2 to 10% potassium-feldspar, mica and calcite; and <2% amphibole, chlorite, tennantite, dolomite, kaolinite and ankerite. Tennanite, a copper and arsenic bearing sulfosalt typically found in hydrothermal veins, is unlikely to be present in the sample, and its tentative identification is likely an artifact of the XRD database used to characterize the samples.
- The light fraction of the sand and gravel sample (SGS-1) consists of: >30% quartz, 2 to 10% plagioclase, potassium feldspar, mica, illite, kaolinite, calcite, dolomite, chlorite, and montmorillonite, and <2% goethite, ankerite and pyrite.
- The heavy fraction of the sand and gravel sample (SGS-1) consists of: >30% garnet, 10-30% goethite, 2 to 10% quartz, rutile, pyroxene, amphibole, hematite, magnetite, ilmenite, and plagioclase, and <2% chlorite and mica.

The mineralogical composition of the sand and gravel composite sample (SGS-1) may be compared to the results for the upriver sample (Ohio River sand from New Martinsville, WV) reported by King (1932)²⁴ and summarized previously in Section 2.2.1. Major components of the heavy and light portions of both samples include garnet and quartz, respectively. Potassium and plagioclase feldspars were identified as components of both samples: the upriver sample includes common micro-perthite (may include albite and orthoclase or microcline) and very rare orthoclase, while SGS-1 includes albite (10.3 % bulk sample from semi-quantitative mineralogical analysis – see Exhibit 5), microcline (3.8 % bulk sample, 3.2 % light fraction – see Exhibit 5), and anorthite (5.8 % light fraction, 8.2 % heavy fraction – see Exhibit 5). Goethite was identified as an intermediate component (18.5% – see Exhibit 5) of the site heavy fraction, but was not identified in the upgradient sample. Both heavy samples have minor or trace rutile, magnetite, ilmenite, and mica.

The results of the semi-quantitative mineralogical analysis are summarized below in Exhibit 5, and are generally consistent with the qualitative mineral identification (XRD) results as

²⁴ King, B. F., 1932, Mineral composition of sands from Monongahela, Allegheny, and Ohio Rivers: Am. Mineralogist, v. 17, no. 10, p. 485–490.

would be expected. While minerals bearing COCs as major or essential components were not identified by qualitative or the semi-quantitative XRD analyses, the COCs may substitute for other elements in these minerals (e.g. cobalt and molybdenum may substitute for iron or magnesium in ferromagnesian minerals, and lithium may substitute for sodium or potassium in clay or other silicate minerals).

Exhibit 5 - Summary of Semi-Quantitative Mineralogical Analysis

| Mineral | Weight percent (%) | | | | | |
|------------------------|--------------------|------------------|-----------------|----------------------------------|------------------------|------------------------|
| | Silt/Clay Samples | | | Sand and Gravel Composite Sample | | |
| | SB-1802 (10-12') | SB-1805 (10-11') | SB-1806 (10-13) | SGS-1 (Bulk Sample) | SGS-1 (Light Fraction) | SGS-1 (Heavy Fraction) |
| Actinolite | - | - | - | - | - | 4.0 |
| Albite | 8.2 | 6.4 | 6.1 | 10.3 | - | - |
| Almandine | - | - | - | - | - | 20.6 |
| Anatase | 0.5 | 1.0 | 0.9 | - | - | - |
| Ankerite | - | - | - | 0.2 | 0.9 | - |
| Anorthite | - | - | - | - | 5.8 | 8.2 |
| Calcite | - | - | - | 2.5 | 4.5 | - |
| Chamosite | - | - | 3.5 | - | - | - |
| Clinochlore | 1.6 | 4.8 | - | 1.8 | 5.0 | 1.3 |
| Cummingtonite | - | - | 1.8 | - | - | - |
| Diopside | - | - | - | - | - | 4.7 |
| Dolomite | - | - | - | 1.0 | 2.1 | - |
| Goethite | - | 1.3 | 1.1 | - | 0.6 | 18.5 |
| Hematite | - | 1.2 | 0.4 | - | - | 7.3 |
| Illite | 4.0 | 4.1 | 8.0 | - | 2.7 | - |
| Illite-montmorillonite | - | 3.5 | - | - | - | - |
| Ilmenite | - | - | - | - | - | 6.0 |
| Kaolinite | 0.6 | 1.6 | 3.6 | 0.7 | 7.5 | - |
| Maghemitite | 2.7 | - | - | - | - | - |
| Magnesiohornblende | 1.5 | - | - | 1.8 | - | - |
| Magnetite | - | - | 0.9 | 0.2 | - | 5.4 |
| Microcline | 3.0 | 2.8 | 6.0 | 3.8 | 3.2 | - |
| Montmorillonite | - | - | - | - | 10.5 | - |
| Muscovite | 10.0 | 7.2 | 4.5 | 3.5 | 2.4 | 1.8 |
| Pyrite | - | - | - | - | 0.4 | - |
| Pyrope | - | - | - | - | - | 15.6 |
| Quartz | 68.0 | 66.1 | 63.2 | 72.4 | 54.4 | 3.3 |
| Rutile | - | - | - | - | - | 3.1 |
| Tennantite | - | - | - | 1.7 | - | - |
| Total | 100 | 100 | 100 | 100 | 100 | 100 |

Notes:

1. Mineral abundance are reported in weight percent (wt. %)
2. Abbreviations: S&G = sand and gravel; HLS = heavy-liquid separation

Major element oxide/LOI (XRF) results are summarized in Exhibit 6; we note that none of the COCs are reported as part of this analysis. LOI represents the mass of moisture and volatile material, which typically consists of combined water and carbon dioxide from carbonates and organic matter. We note that the high LOI content for the light fraction of the sand and gravel is likely largely due to the presence of organic matter, which may also contain considerable water, as carbonates (and most inorganic minerals) typically have a density of greater than 2.0.

Exhibit 6 – Summary of Major element oxide/LOI Results

| Phase | weight percent (%) | | | | | |
|--------------------------------|---------------------|---------------------|--------------------|----------------------------------|---------------------------|---------------------------|
| | Silt/Clay Samples | | | Sand and Gravel Composite Sample | | |
| | SB-1802 (10-12') | SB-1805 (10-11') | SB-1806 (10-13) | SGS-1 (Bulk Sample) | SGS-1 (Light Fraction) | SGS-1 (Heavy Fraction) |
| SiO ₂ | 79.9 | 76.7 | 76.0 | 86.9 | 29.8 | 22.3 |
| Al ₂ O ₃ | 8.02 | 9.62 | 10.1 | 4.46 | 5.01 | 8.68 |
| Fe ₂ O ₃ | 4.37 | 4.67 | 4.92 | 2.30 | 2.88 | 50.8 |
| MgO | 0.56 | 0.66 | 0.71 | 0.44 | 0.76 | 3.59 |
| CaO | 0.28 | 0.26 | 0.13 | 1.62 | 3.32 | 3.07 |
| Na ₂ O | 0.97 | 0.66 | 0.65 | 0.76 | 0.39 | 0.10 |
| K ₂ O | 1.68 | 1.79 | 1.81 | 0.97 | 0.65 | 0.21 |
| TiO ₂ | 0.70 | 0.80 | 0.79 | 0.27 | 0.30 | 5.75 |
| P ₂ O ₅ | 0.11 | 0.10 | 0.11 | 0.06 | 0.08 | 0.27 |
| MnO | 0.04 | 0.09 | 0.08 | 0.04 | 0.14 | 0.68 |
| Cr ₂ O ₃ | 0.03 | 0.03 | 0.02 | 0.03 | < 0.01 | 0.07 |
| V ₂ O ₅ | <0.01 | <0.01 | 0.01 | <0.01 | < 0.01 | 0.06 |
| LOI | 3.06 | 4.19 | 4.44 | 2.59 | 56.7 | 3.61 |

4.3 Leaching and Extraction Methods Results

4.3.1 Sequential Extraction Procedure

A summary of sequential extraction procedure (SEP) analytical results is provided in Table 3, and the analytical laboratory report is provided in Appendix H.2. Appendix D includes plots summarizing concentrations of each SEP step, and concentrations of each step as a percentage of total concentration. The SEP steps are:

- Step 1 - Exchangeable Fraction: An aliquot of sample is extracted with 1 Molar (M) magnesium sulfate (MgSO₄), centrifuged and filtered;
- Step 2 - Carbonate Fraction: The sample residue is extracted in 1M sodium acetate/acetic acid (NaOAc/HOAc), centrifuged and filtered;
- Step 3 - Non-Crystalline Materials Fraction: The sample residue is extracted with 0.2M ammonium oxalate (pH 3), centrifuged and filtered;

- Step 4 - Metal Hydroxide Fraction: The sample residue is extracted with 1M hydroxylamine hydrochloride solution in acetic acid, centrifuged and filtered;
- Step 5 - Organic-bound Fraction: The sample residue is extracted three times with 5% sodium hypochlorite (NaOCl) (pH 9.5), centrifuged and filtered;
- Step 6 - Acid/Sulfide Fraction: The sample residue is extracted with a solution of hydrochloric acid-nitric acid (HCl-HNO₃-H₂O), centrifuged and filtered; and
- Step 7 - Residual Fraction: The sample residue is digested using hydrogen fluoride (HF), nitric acid (HNO₃), hydrochloric acid (HCl) and boric acid (H₃BO₃).

Exhibit 7 summarizes leaching behavior of each analyte based on the SEP results. A few general observations include:

- Aluminum, barium and potassium are typically extracted predominantly in the residual step (7);
- Beryllium, chromium and vanadium are largely extracted in the residual step (7), with lesser amounts in the acid/sulfide (6), metal hydroxide (4) and non-crystalline (3) steps.
- Arsenic, iron, phosphorous and zinc are extracted most in the acid/sulfide step (6), then metal hydroxide (4), and lesser non-crystalline (3) and/or residual (7) steps;
- Cadmium, cobalt, copper, and nickel are extracted most in the metal hydroxide step (4), then the acid/sulfide (6), and lesser non-crystalline (3) and/or residual (7) steps;
- Molybdenum extraction is predominantly in the metal hydroxide (4) and acid/sulfide (6) steps, and lesser amounts in non-crystalline (3) step.
- Calcium extraction is commonly dominated by the carbonate step (2); with the residual (7), metal hydroxide (4) and organic bound fraction (5) steps comprising most of the remaining mass.
- Lead is approximately equally distributed between the residual (7), acid/sulfide (6), metal hydroxide (4) steps;
- Lithium extraction was greatest in the organic bound fraction (5) and residual (7) steps, with lesser amounts in the metal hydroxide (4) and acid/sulfide (6) steps. Based on our understanding of the geochemistry of lithium, we infer that lithium in the samples is not bound in the organic or sulfide phases in significant quantities, but rather, that other phases (e.g. clay minerals) containing lithium may have been vulnerable to extraction methods used at these steps.
- Manganese extraction is predominantly in the non-crystalline step (3), or the carbonate (2) and metal hydroxide (4) steps, and lesser acid/sulfide (6) and residual (7) steps;

Exhibit 7 – Summary of SEP Results by Analyte

| Analyte | Total Sum of SEP Steps Concentrations (mg/kg) | Summary of Leaching Behavior |
|-----------|---|--|
| Aluminum | 19,000 to 29,000 | ±90% extracted in residual (7) step; <10% extracted in acid/sulfide (6) and metal hydroxide (4) steps; <1% extracted in other steps. |
| Antimony | ND (<3.0) to 0.23 J | Generally ND in all steps. |
| Arsenic | 6.1 to 9.5 | Most (48 to 70%) extracted in acid/sulfide (6) step, and some (24 to 44 %) extracted in metal hydroxide (4) step. ND to <10% extracted in non-crystalline (3) step. Generally <10% residual (7) and ND in other steps. |
| Barium | 180 to 300 | Typically ±95% extracted in residual (7) step, <3% extracted in non-crystalline (3) and metal-hydroxide (4) steps, except at the peripheral (SB-1808) sample, where slightly more (6 and 7%) extracted in non-crystalline (3) and metal-hydroxide (4) steps. |
| Beryllium | 0.41 to 0.66 | Most (57 to 74%) extracted in residual (7) step, some (13 to 26%) extracted in acid/sulfide (6) step, some (12 to 17%) extracted in metal hydroxide (4) step, ND in other steps, except little (4%) extracted in non-crystalline (3) step in two samples. |
| Cadmium | 0.22 J to 0.25 | Most (50 to 57%) extracted in metal hydroxide (4) step, some (28 to 50%) extracted in acid/sulfide (6) step. At three shallow sand and gravel samples only, 8 to 22% extracted in non-crystalline (3) step. ND in other steps/samples. |
| Calcium | 5,200 to 21,000 | Extracted in multiple steps and variable between samples. Typically most (30 to 50%) extracted in carbonate (2) step, and also 10 to 50% extracted in residual (7) step. Generally extracted 10 to 17% in metal hydroxide (4) step, 2 to 17% in organic-bound (5) step, ≤10% in exchangeable (1) and acid/sulfide (6) steps, and ND in non-crystalline (3) step. |
| Chromium | 11 to 14 | Most (56 to 67%) extracted in residual (7) step. 16 to 23 % extracted in acid/sulfide (6) step, and 15 to 20% extracted in metal hydroxide (4) step. 3 to 5% extracted in non-crystalline (3) step. ND in other steps |
| Cobalt | 8.8 to 11 | Typically most (37 to 62%) extracted in metal hydroxide (4) step, and some (18 to 33%) extracted in acid/sulfide (6) step. For shallower samples, 25 to 39% extracted in non-crystalline (3) step, but for deeper samples, 3 to 4% extracted in non-crystalline (3) step. 4 to 8% extracted in residual (7) step. |
| Copper | 6.2 to 8.4 | Typically most (51 to 54%) extracted at metal hydroxide (4) fraction in shallower samples, but slightly less (23 and 44%) extracted at this step at deeper samples. Some (19 to 32%) extracted at acid/sulfide (6) step, and 12 to 17% extracted at non-crystalline (3) materials step. Some (8 and 16%) extracted at carbonate (2) step in deeper samples, but ND at this step in shallower samples. Generally 9 to 11% in residual (7) step. |
| Iron | 13,000 to 16,000 | Generally most (42 to 57%) extracted in acid/sulfide (6) step, and some (23 to 36%) extracted in metal hydroxide (4) step. 13 to 21 % extracted in residual (7) step, and <5% extracted in carbonate (2) and non-crystalline (3) materials step |
| Lead | 7.5 to 8.6 | Typically distributed between metal hydroxide (4) (30 to 45%), acid/sulfide (6) (15 to 33%), and residual (7) (27 to 42%) steps. 3 to 12% extracted in non-crystalline (3) step at shallower samples only (ND in deeper samples), while 6 to 7% extracted in carbonate (2) step at deeper samples only (ND in shallower samples) |

| Analyte | Total Sum of SEP Steps Concentrations (mg/kg) | Summary of Leaching Behavior |
|-------------|---|--|
| Lithium | 18 to 21 | Most (37 to 46%) extracted in organic (5) step. Some (32 to 37%) extracted in residual (7) step, and approximately 9 to 15% extracted in each of the metal hydroxide (4) and acid/sulfide (6) steps. |
| Manganese | 230 to 520 | Variable between shallower and deeper samples. For shallower samples, typically most (44 to 60%) extracted in non-crystalline (3) step, with some (2 to 22%) extracted in the carbonate (2), metal-hydroxide (4), acid/sulfide (6) and residual (7) steps. In deeper samples, no more than 37% is extracted in any one step, typically with more extracted in the carbonate (2), metal hydroxide (4) and acid/sulfide (6) steps compared to the other steps. |
| Mercury | ND (<0.12) | Only analyzed for total concentrations (not analyzed after each step). Typically ND or J-flag in total. |
| Molybdenum | 0.46 J to 1.1 J | Most extracted in metal hydroxide (4) step (26 to 52%) or acid/sulfide (6) step (30 to 52%). Some (15 to 30%) extracted in non-crystalline (3) step. ND in other steps, |
| Nickel | 12 to 16 | Typically most (43 to 52%) extracted in metal hydroxide (4) step. Some (24 to 35%) extracted in acid/sulfide (6) step, with generally less (3 to 21%) extracted in non-crystalline (3) and residual (7) steps. 9% extracted in organic step at one sample, and 2% extracted in carbonate (2) step in two samples. |
| Phosphorous | 210 to 330 | Generally distributed between acid/sulfide (6) (18 to 57%), metal-hydroxide (4) (23 to 38%), non-crystalline (3) (7 to 15%) and residual (7) (8 to 15%). 17 to 18% extracted in organic bound (5) step in two samples only. |
| Potassium | 7,700 to 11,000 | Most (88 to 91%) extracted in residual (7) step. 6 to 9% extracted in organic-bound (5) step, and <3% extracted in non-crystalline (3) and acid/sulfide (6) steps. |
| Selenium | 1.5 to 2.8 | Typically most (46 to 87%) extracted in metal hydroxide (4) step and some (ND to 46%) extracted in the carbonate (2) step, except at the peripheral (SB-1808) sample, were just 23% extracted in metal hydroxide (4) step and the rest (78%) extracted in organic step. 19 and 24% extracted in residual (7) at two samples only, and 13% extracted in the non-crystalline (3) step in one sample only. |
| Silver | 0.11 J to 0.17 J | Detected in the residual (7) step only at J-flag concentrations. ND in other steps. |
| Thallium | 0.48 to 0.79 J | Detected in the residual (7) step only at J-flag concentrations. ND in other steps. |
| Vanadium | 15 to 23 | Most (60 to 74%) extracted in residual (7) step. Some (16 to 26%) extracted in acid/sulfide (6) step, and some (13 to 15%) extracted in metal hydroxide (4) step. 1 to 2% extracted in non-crystalline (3) step. |
| Zinc | 26 to 36 | Generally distributed between metal hydroxide (4) (34 to 42%) and acid/sulfide (6) (26 to 44%) steps. Some (13 to 17%) extracted in residual (7) step, and some (6 to 8%) extracted in organic step. 2 to 6% extracted in non-crystalline (3) step, and 2 to 7% extracted in carbonate (2) fraction in two samples only. |

Notes:

1. Total sum of SEP steps concentrations reported by laboratory and do not include non-detectable concentrations.
2. Concentrations are in milligrams per kilogram (mg/kg), which are equivalent to parts per million (ppm).
3. Abbreviations: ND = not detected above laboratory reporting limit

4.3.2 Partition Coefficient Analysis

A summary of K_d analytical results, including calculated K_d values, is provided in Table 4, and the analytical laboratory report is provided in Appendix D.3. Appendix E includes plots summarizing calculated K_d values for cobalt, lithium and molybdenum.

Partition coefficients were calculated as the change in soil concentration (e.g., the observed increase in soil concentration) divided by the concentration in the reacted solution (i.e., leach results). The change in soil concentration is interpreted as the amount of an analyte taken up by (or leached out from) soil. We note that the initial bulk soil composition may influence the leach results (and hence calculated K_d), but for the purposes of this analysis, the initial soil concentrations are not included in the calculations. Calculating K_d based on the ending soil concentration (amount taken up from solution plus initial concentration) would generally yield higher estimates of K_d .

Several parameters were varied as part of these tests to help understand their impact on calculated K_d values:

- For some tests, the concentration in solution was calculated at multiple time steps from 12 to 24 hours – typically, calculated K_d values appear to be relatively stable after approximately 18 hours.
- Tests were run with solution pHs of 6.0 and 7.5 – in general this change in pH did not substantially influence calculated K_d results.
- Three initial concentrations of solution were used for each analyte – the apparent effect varied between analytes, but in general: lower initial solution concentrations yielded lower calculated K_d s for cobalt and molybdenum, and had little impact or yielded higher calculated K_d s for lithium.
- Liquid-to-solid mass ratio (L/S) was varied at 4:1, 20:1, and 100:1 – the apparent effect varied between analytes, but in general, cobalt and lithium were taken up more (higher K_d s) at higher L/S ratios, whereas molybdenum leached more (lower, more negative K_d s) at higher L/S ratios.

Cobalt generally was strongly taken up and the calculated K_d values for cobalt are generally considerably greater than those for molybdenum and lithium. Negative K_d values for molybdenum (and to a much lesser extent) lithium indicate molybdenum typically leached and was not taken up by soil, while lithium leached in only a few instances. Exhibit 8 summarizes calculated K_d values based on the results of the 24-hour leach tests and describes variability in results based on changes in the above-mentioned variables.

Exhibit 8 – Summary of Partition Coefficient Analysis Results

| Analyte | Calculated K _d (mL/g) | | Summary of Leaching Behavior and Leachate Concentration |
|------------|-------------------------------------|-------------|--|
| | Median | Range | |
| Cobalt | 1,192 | 21 to 3,395 | Taken up by soil in all tested scenarios. Generally taken up more in tests with higher initial concentrations and higher L/S ratios. Calculated K _d values were typically higher for downgradient (SB-1806) samples compared to the peripheral sample (SB-1808). pH 6.0 of versus 7.5 s.u. did not appear to substantially influence calculated K _d results. |
| Lithium | 2 | -2 to 23 | Generally taken up by soil, but sometimes leaches. Generally taken up more at higher L/S ratios, and typically leaches at lowest L/S ratio. pH of 6.0 versus 7.5 s.u. did not appear to substantially influence calculated K _d results. |
| Molybdenum | -2 | -37 to 1 | Mo generally not taken up by soil in any of the tested scenarios, and typically partitions out of the soil into solution. At the lowest initial concentration, leaching of Mo increases with increasing L/S. pH of 6.0 versus 7.5 s.u. did not appear to substantially influence calculated K _d results. |

Notes:

1. Calculated K_d are based on the 24-hour leach results only – refer to Table 4 for results from earlier time steps.
2. Concentrations are in milliliters per gram (mL/g), which are equivalent to liters per kilogram (L/kg).
2. Abbreviations: L/S = liquid-to-solid ratio; K_d = partition coefficient

4.3.3 pH Dependent Batch Leaching Test

Results of the pH leaching tests are summarized in Table 5 and plots are included in Appendix F. Refer to Appendix H.4 for the analytical laboratory report. Exhibit 9 below summarizes leaching behavior and concentrations. Results indicate that COC behavior is variable: cobalt and lithium generally leach more at acidic (lower) pH, while molybdenum generally leaches more at basic (higher) pH. Based on results of the leaching tests with pH varying between 5 and 10:

- Three analytes (arsenic, lead, and molybdenum) generally leach more at higher pH;
- Five analytes (barium, cadmium, cobalt, fluoride, and lithium) generally leach more at lower pH;
- Three analytes (chromium and selenium) leach more at both higher and lower pH;
- Four analytes (antimony, beryllium, mercury, and thallium) are typically non-detect.

Exhibit 9 – Summary of pH Dependent Batch Leaching Test Results

| Analyte | Summary of Leaching Behavior and Leachate Concentration |
|------------|---|
| Antimony | Typically ND at < 2 µg/L |
| Arsenic | Leaching generally increases as pH increases. Limited leaching (1.4 µg/L or less) at pHs of 5 -8; increased leaching at pHs of 9 (1.3 - 2.8 µg/L) and 10 (4 - 12 µg/L) |
| Barium | Leaching generally decreases as pH increases; 280 - 650 µg/L at pH 5 - 6; minima at pH 8 (6.1 - 46 µg/L); 58 - 180 µg/L at pH 9 - 10. |
| Beryllium | Typically ND at < 1 µg/L |
| Cadmium | Leaching generally decreases as pH increases: 0.85 - 3.5 µg/L at pH 5; typically ND [at < 1 µg/L] at pH > 7. |
| Chromium | Minima in leaching (ND [at < 2 µg/L] to 2.4 µg/L) at mid-pH (7 - 9); and increased leaching (up to 2.7 - 8.1 µg/L) at higher pH (9 - 10), and (up to 0.78 - 7 µg/L) at lower pH (5 -6). |
| Cobalt | Leaching generally decreases as pH increases; 14 - 49 µg/L at pH 5; minima at pH 8 (ND [at < 0.5 µg/L]); 0.7 - 3.3 µg/L at pH 10. |
| Fluoride | Leaching typically decreases as pH increases; 0.17 - 1.5 mg/L at pH 5, and typically 0.1 to 0.2 mg/L at higher pHs. |
| Lead | Generally limited leaching which increases as pH increases; 0.68 - 1.8 µg/L at pH 10, possible minima (ND [at < 1 µg/L]) at mid-pH (6 -7), and up to 0.15 µg/L at pH 5. |
| Lithium | Leaching decreases as pH increases: 9 - 20 µg/L at pH 5; ND [at < 5 µg/L] to 3.2 µg/L at pH 10. |
| Mercury | ND at < 0.2 µg/L |
| Molybdenum | Leaching increases as pH increases: ND [at < 5 µg/L] to 2.2 µg/L at pH 5; to 11 - 20 µg/L at pH 10. |
| Selenium | Generally limited leaching, commonly (ND [at < 5 µg/L]); may be slightly more leaching at high pHs (0.93 to 1.8 µg/L), and low pHs (1.2 - 1.7 µg/L). |
| Thallium | Typically ND at < 1 µg/L |

Notes:

1. Concentrations are shown in micrograms per liter (µg/L), and pH is shown in standard units (s.u.).
2. ND = non-detect

4.3.4 Bottom Ash Percolation Column Leaching Test

Results of the percolation column leaching test on a composite bottom ash sample using bottom ash pond outlet water are summarized in Table 6 and plots in Appendix G. Refer to Appendix H.5 for the analytical laboratory report. Exhibit 10 summarizes leaching behavior and concentrations.

Overall, the BAP water appears to be relatively equilibrated with the bottom ash sample. For the COCs, molybdenum initially leaches out of the sample and then is relatively non-reactive, lithium is taken up by the sample, and cobalt is taken up initially and leaches subsequently. In general, based on the analytical results:

- Five analytes (arsenic, barium, molybdenum, selenium, and thallium) typically leach out of the bottom ash sample;
- Two analytes (lithium and fluoride) are typically taken up by the bottom ash sample;
- Chromium leaches initially and is taken up subsequently;

- As indicated above, cobalt is taken up initially and leaches subsequently; and
- Five analytes (antimony, beryllium, cadmium, lead, and mercury) are generally non-detect.

Exhibit 10 – Summary of Bottom Ash Percolation Column Leaching Test Results

| Analyte | Concentration in Eluent (Bottom Ash Pond Outlet Water) µg/L | Summary of Leaching Behavior and Leachate Concentration |
|------------|--|---|
| Antimony | <2.0 | Typically ND at < 2.0 µg/L |
| Arsenic | 4.4 | Leaches out - typically approx. 6 - 12 µg/L |
| Barium | 95 [B] | Leaches out - typically approx. 110 - 140 µg/L |
| Beryllium | < 1.0 | ND at < 1.0 µg/L |
| Cadmium | 0.3 [J] | Typically ND at < 1.0 µg/L |
| Chromium | 2.6 [B] | Leaches out in first sample (3.9 µg/L), is taken up in subsequent samples typically < 2 µg/L |
| Cobalt | 0.44 [J] | Taken up in samples up to L/S = 5 (typically approx. 0.1 - 0.2 µg/L), and leaches in subsequent samples approx. 0.5 - 2 µg/L |
| Fluoride | 570 | Generally taken up approx. 200 - 500 µg/L |
| Lead | < 1.0 | ND at < 1.0 µg/L |
| Lithium | 31 | Taken up more strongly in early samples (15 - 23 µg/L), less so in later samples (28 - 29 µg/L) |
| Mercury | < 0.2 | ND at < 0.2 µg/L |
| Molybdenum | 25 | Leaches out in first sample (39 µg/L), generally relatively constant subsequently (23 - 29 µg/L) |
| Selenium | 2 [J] | Leaches out in decreasing amounts up to L/S = 5 (12 µg/L down to 2 µg/L), generally relatively constant subsequently (1 - 2 µg/L) |
| Thallium | 0.32 [J] | Leaches out (0.4 - 0.9 µg/L) until last sample or two (0.12 - < 1.0 µg/L) |

Notes

1. Concentrations are shown in micrograms per liter (µg/L).

2. Abbreviations:

"<" or ND indicates the analyte was not detected above the indicated laboratory reporting limit.

"J" indicates the result is an estimated value which is less than the laboratory's sample-specific reporting limit but greater than or equal to the method detection limit.

"B" indicates the analyte was detected in both the field sample and the associated laboratory blank sample.

5.0 GEOCHEMICAL SUMMARY

This section summarizes the results of the analyses described in Section 4.0, focusing on the COCs cobalt, lithium and molybdenum; other analytes are referenced just as they relate to COC distribution and mobility. The geochemical behavior of the COCs as evidenced by the analytical results, as well as more general sources of geochemical information on the COCs is summarized in this Section, in particular with regard to potential implications for remedial alternatives. In addition, Table 7 provides a more detailed summary of the analytical results.

5.1 Distribution of COCs in Soil

As described in work by others^(e.g. 25,26), concentrations of cobalt, lithium and molybdenum in groundwater are elevated in downgradient monitoring wells compared to upgradient monitoring wells. In general, COC concentrations are not substantially elevated in downgradient soil samples compared to upgradient samples, with the exception of molybdenum in downgradient sample SB-1806 (46-60'). In sand and gravel samples (summarized on Table 2), concentrations of cobalt range from 5.0 to 12 mg/kg, concentrations of lithium range from 3.6 to 6.3 mg/kg (lithium concentrations are higher [12 – 14 mg/kg] in the finer-grained shallow silt/clay soils than in the sand and gravel samples), and concentrations of molybdenum range from 0.45 J to 1.0 mg/kg (and 2.1 mg/kg in SB-1806 [46-60']). These results are generally consistent with results from the trace element analysis of the composite sand and gravel sample (SGS-1), which indicate: cobalt is present in the heavy minerals fraction at 83 mg/kg and light fraction at 19 mg/kg, and that the concentration in the bulk sample was reported as not detected at the reporting limit of 9 mg/kg; lithium is present in the bulk sand and gravel sample at 11 mg/kg, but not detected (<20 mg/kg) in the heavy and light fractions; and molybdenum is not detected (<5 mg/kg) in the bulk sample, heavy or light fractions.

While minerals bearing COCs as major or essential components were not identified by the semi-quantitative XRD analyses, the COCs may substitute for other elements in these minerals (e.g. cobalt and molybdenum may substitute for iron or magnesium in ferromagnesian minerals, and lithium may substitute for sodium or potassium in clay or other silicate minerals).

5.2 Summary of Site Geochemical Assessment – Cobalt, Lithium and Molybdenum

With regard to general geochemical behavior in groundwater, lithium and cobalt are typically present as positively charged cations (i.e., Li⁺ and Co²⁺), and consequently their behavior is broadly similar. Specifically, the results of tests completed as part of this study indicate that both lithium and cobalt tend to be taken up (e.g., adsorbed) by the soils tested, although cobalt more so than lithium, at least in part reflective of the cation exchange capacity that soils typically have. In addition, both of these COCs tend to leach less from soils as pH increases. In contrast, molybdenum is typically present in groundwater as an oxyanion (e.g., hexavalent molybdenum is present in solution as molybdate – MoO²⁻). Because molybdate is negatively charged, and soils typically have relatively little anion exchange capacity, it tends to be less strongly adsorbed onto soils. Also, molybdenum leaching tends to increase as pH increase, opposite that of lithium and cobalt. Based on the SEP results, none of the COCs were detected in the exchange ion step (1) for any of the samples, indicating the general lack of the COCs as easily exchangeable ions.

²⁵ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

²⁶ Statistical Analysis Summary Bottom Ash Pond, Mountaineer Plant, prepared by Geosyntec Consultants on behalf of AEP, dated January 15, 2018.

A summary of the results of the analyses described in Section 4.0 for each COC follows, along with observations regarding potentially broader implications for the mobility of the COCs at the site.

5.2.1 Cobalt

Cobalt appears to be concentrated in the heavy mineral fraction (83 mg/kg), and to lesser extent the light fraction (19 mg/kg), as compared to the bulk sand and gravel (< 9 mg/kg). This distribution of cobalt is consistent with it substituting for iron, magnesium and other metals in ferromagnesian silicates, oxides and possibly sulfides, which are major components of the heavy mineral fraction (e.g., garnet, pyroxene, amphibole, hematite, magnetite, ilmenite); and cobalt's common association with organic matter which is thought to comprise a significant portion of the light fraction.

Based on the SEP results, most cobalt is extracted in the metal hydroxide step, and then the acid/sulfide, and for the shallower sand and gravel samples, the non-crystalline step. Cobalt is strongly taken up by site soils (high K_d), and its leaching generally decreases as pH increases. This behavior is consistent with the generally relatively strong cation exchange strength, and relatively strong affinity for adsorption/co-precipitation of cobalt with manganese, iron and aluminum oxides/hydroxides both crystalline and amorphous²⁷ (Rose et al, 1979). These results are also generally consistent with the elevated concentrations of cobalt in the heavy mineral fraction, which includes oxides/hydroxides and mafic silicate minerals, that may also have weathered surfaces containing metal hydroxide and non-crystalline phases. Cobalt may also be present in trace amounts of sulfides that may potentially be present in the heavy mineral fraction.

These observations along with the typically relatively low concentrations of cobalt detected in downgradient groundwater (only one sample from MW-1607S exceeded the GWPS of 6 µg/L), indicate that so long as pHs do not become significantly more acidic than under current conditions, cobalt should be relatively immobile in site groundwater. The observation that under acidic conditions, more cobalt leached from the downgradient samples than from the peripheral sample, may indicate that the downgradient sand and gravel has more cobalt that is potentially mobile, and that this cobalt may have been adsorbed onto the soils as a result of historically higher cobalt concentrations in groundwater in this area relative to the peripheral location.

5.2.2 Lithium

Lithium does not appear to be concentrated in the light or heavy mineral fractions, and was detected at 11 mg/kg in the bulk sand and gravel sample. This distribution of lithium is consistent with it being present largely in the felsic silicate minerals, which have intermediate densities and hence would be present in the bulk sample, but not the light or heavy fractions. Lithium is thought to substitute for major elements such as sodium or potassium in silicate minerals such as clays and feldspars.

²⁷ Rose, A.W., Hawkes, H.E. and Webb, J.S. (1979) Geochemistry in Mineral Exploration. 2nd Edition, Academic Press, London, 658.

Based on our interpretation of the SEP results, most lithium is extracted from silicate phases (e.g. clay minerals, feldspars) that are leached in the residual, organic bound and acid/sulfide steps, and relatively minor amounts extracted in the metal hydroxide step. This interpretation is consistent with the detection of lithium in the bulk sand and gravel sample, and not in the heavy or light fractions. Lithium is generally weakly to moderately taken up by soils (low to intermediate Kd), and its leaching decreases as pH increases. Although Kds are generally low for the tests which had relatively elevated lithium concentrations (i.e., 120 to 250 µg/l, similar to or greater than those observed in downgradient monitoring wells), the Kds for the peripheral sample under these conditions are somewhat higher (3 to 6) than for the downgradient samples (0 to 4). These relatively low Kds are consistent with the generally relatively weak cation exchange strength of lithium relative to the other monovalent cations (e.g., Na⁺, K⁺, Rb⁺) and divalent cations (e.g., Mg²⁺, Ca²⁺, Co²⁺) (Rose et al, 1979).

These observations, along with the generally elevated lithium concentrations (relative to the GWPS of 40 µg/l) in groundwater in the downgradient wells, suggest that lithium is relatively mobile under site conditions. The observation that more lithium leached from the downgradient samples than from the peripheral sample under all pH conditions assessed, may indicate that the downgradient sand and gravel has more potentially mobile lithium, and that this lithium may have been adsorbed onto the soils as a result of historically higher lithium concentrations in groundwater in this area relative to the peripheral location.

5.2.3 Molybdenum

The lack of detected molybdenum in the bulk sand and gravel, light and heavy fractions at a reporting limit of 5 mg/kg is consistent with the low concentrations (0.45 to 2.1 mg/kg) in the individual sand and gravel samples, and the lack of enrichment in the heavy or light fractions.

Based on the SEP results, most molybdenum is extracted in the metal hydroxide and acid/sulfide steps, and lesser amounts in non-crystalline step. Typically, molybdenum leaches from soils (low/negative K_d), and leaching increases as pH increases. These results are generally consistent with the presumed geochemical behavior of molybdenum, which is typically present in groundwater as a relatively mobile oxyanion (i.e., molybdate), and its tendency for limited to moderate adsorption onto crystalline and non-crystalline manganese, iron and aluminum oxide/hydroxide phases which may have adsorption sites for oxyanions (Rose et al, 1979), and the potential presence of molybdenum in sulfides.

These observations, along with the generally elevated molybdenum concentrations, occasionally exceeding the GWPS of 100 µg/l and frequently greater than 50 µg/l, in groundwater in the downgradient wells, suggest that molybdenum is relatively mobile under site conditions. The observation that more molybdenum leached from the downgradient sample SB-1806, compared to other two samples from SB-1805 and SB-1808, may indicate that the downgradient sand and gravel has more potentially mobile molybdenum, and that this molybdenum may have been adsorbed onto the soils as a result of historically higher molybdenum concentrations in groundwater in this area relative to the peripheral location.

6.0 ASSESSMENT OF REMEDIAL ALTERNATIVES

This section summarizes Sanborn Head's preliminary assessment of remedial alternatives for the three options provided by AEP Mountaineer based on previously summarized results. The options focus on achieving compliance with the current CCR rules and include: monitored natural attenuation (MNA); injected media; and pond closure. This preliminary assessment is based on subsurface conditions relevant to gaining an understanding of the potential effectiveness of each option; other factors such as cost and implementability were not explicitly assessed herein.

6.1 Monitored Natural Attenuation

This option involves routine periodic monitoring of the existing groundwater monitoring network for the same list of analytes as the current CCR monitoring program²⁸. MNA relies on naturally occurring subsurface processes that act to reduce the mass, toxicity, mobility, volume, or concentration of contaminants in groundwater. These processes include oxidation/reduction, precipitation, sorption, dispersion and dilution. Based on the analytical results for the COCs, especially the results of the SEP, K_d and pH leaching tests, a preliminary assessment suggests:

- Cobalt is strongly taken up by site soils in K_d tests, and cobalt is unlikely to leach from soils assuming current groundwater pH and redox conditions are maintained;
- Lithium is taken up slightly by soils but sometimes leaches in K_d tests; however, based on the interpretation that lithium is largely present in relatively stable silicate phases that do not appear to leach significantly under typical subsurface conditions, the mass of lithium available for leaching is limited, and hence lithium leaching is expected to decrease with time assuming current groundwater pH and redox conditions are maintained; and
- Molybdenum generally leaches from site soils (under the test conditions) and may continue to leach assuming current groundwater pH and redox conditions are maintained.

Stable or decreasing groundwater concentrations with time based on previously collected data would support the MNA option. Based on the eight rounds of groundwater sampling results spanning September 28, 2016 to October 10, 2017, concentrations of cobalt, lithium and molybdenum in groundwater do not appear to be trending strongly over the approximately one-year period²⁹. Molybdenum concentrations appear to be generally decreasing, though not statistically significant, at several of the downgradient wells, including: MW-1604D, MW-1605S, MW-1605D, MW-1606S (the only location with an exceedance of the molybdenum GWPS), and MW-1606D. Lithium concentrations reported

²⁸ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016.

²⁹ Statistical Analysis Summary Bottom Ash Pond, Mountaineer Plant, prepared by Geosyntec Consultants on behalf of AEP, dated January 15, 2018

in the Battelle 2016 Report³⁰ for locations MW-5, MW-16, JTMN-2 and MW-4 indicate that lithium concentrations in groundwater were relatively stable from 2010 to 2015, except for a spike in lithium observed in 2014 (see Section 2.1.2). Cobalt and molybdenum concentrations are not included in the Battelle 2016 Report.

Minerals identified in the shallower silt/clay samples (see Section 4.2) such as illite or chlorite, which have relatively high cation exchange capacities, may naturally attenuate COCs concentration if they are sourced from the BAP. Illite and montmorillonite are also present in the light fraction of the sand and gravel sample (SGS-1). Qualitative and semi-quantitative XRD results for the silt/clay samples and the SGS-1 sample also indicate the presence of oxides/hydroxides (e.g. goethite, hematite, ilmenite [SGS-1 heavy fraction only], maghemite [SB-1802 (10-12') sample only], and magnetite), which may adsorb or co-precipitate COCs thereby attenuating concentrations. While minerals bearing COCs as major or essential components were not identified by the semi-quantitative XRD analyses, the COCs may substitute for other elements in these minerals (e.g. cobalt and molybdenum may substitute for iron or magnesium in ferromagnesian minerals, and lithium may substitute for sodium or potassium in clay or other silicate minerals).

Maintaining current conditions is also unlikely to change the concentrations of other metals present i.e., unlike other options that may change the groundwater chemistry there are not likely to be any unintended changes because of selecting this remedial alternative.

Changing subsurface conditions may “destabilize” the three COCs primarily reviewed in this report (Co, Li, Mo) or other possible COCs, including by destabilizing the mineral phases that may be responsible for adsorbing/containing the COCs (e.g., redox changes may cause iron and manganese oxides to dissolve, pH changes may mobilize different COCs such as arsenic).

6.2 Injected Media

This option involves an engineered subsurface treatment such as injection of a media intended to raise or lower pH, modify redox conditions, and/or provide adsorptive media, and thereby enhance the adsorption and/or precipitation of COCs and reduce their concentrations in groundwater. Monitoring of existing monitoring wells for Appendix III/IV parameters is assumed to be part of this remedial option and the observations summarized in Section 6.1 above should also be considered.

Based on results of the pH leaching test and supported by the SEP and mineralogical results, changing pH may influence COC behavior in the following ways:

- Cobalt and lithium leaching generally decreases as pH increases; and
- Molybdenum leaching generally increases as pH increases.

Based on the SEP results, supported by K_d and mineralogical results from site samples, changing redox conditions may influence COC behavior.

³⁰ Annual Post-Injection Monitoring Report Mountaineer Power Plant, prepared by Battelle Memorial Institute on behalf of Appalachian Power Company dba AEP, dated August 2016

- Most cobalt (37 to 62%) in soil samples is extracted in the metal-hydroxide step according to SEP results. Considering the relatively strong cation exchange strength of cobalt and relatively strong affinity for adsorption/co-precipitation with redox-sensitive metal oxides/hydroxides, changing redox conditions is anticipated to strongly influence cobalt mobility. Cobalt is also associated with the acid/sulfide SEP step (18 to 33%), and sulfide minerals are also sensitive to redox conditions.
- Most lithium is extracted from silicate phases that are leached in the residual, organic bound and acid/sulfide steps according to SEP results. Considering the relatively low to intermediate K_d and relatively weak cation exchange strength of lithium, and the relatively low association with metal oxides/hydroxides, changing redox conditions is anticipated to have limited impact on lithium mobility.
- Similar to cobalt, most molybdenum (26 to 52%) in soil samples is extracted in the metal-hydroxide step and acid/sulfide step (30 to 52%) according to SEP results. Considering molybdenum is typically present in groundwater as a relatively mobile oxyanion with limited to moderate tendency for adsorption onto redox-sensitive metal oxides/hydroxides, and may also be present in sulfides, changing redox conditions may significantly influence molybdenum mobility.

Based on the K_d results, supported by the SEP and mineralogical results, adsorptive media (e.g., clays, metal oxides/hydroxides, resin) injection is anticipated to influence COC concentrations according to:

- Based on the relatively high K_d of cobalt, and its affinity for metal hydroxides, cobalt could potentially be taken up by adsorptive media such as clays or metal oxides/hydroxides;
- Based on the low to intermediate K_d of lithium, lithium may be slightly taken up by adsorptive media such as clays or metal oxides/hydroxides, but it is unlikely to attenuate completely; and
- Based on the low K_d of molybdenum, its tendency to leach from soils, and its presumed oxyanion state, molybdenum may be more difficult to adsorb, and may require more specialized metal oxides/hydroxide or resins, if feasible at all under typical ambient subsurface conditions.

Injected media would likely influence concentrations of other metals apart from the COCs. Other Appendix III/IV parameters which exhibit decrease in leaching as pH increases include barium, cadmium, chromium, fluoride. Appendix III/IV parameters which generally increase leaching as pH increases include arsenic, lead, and selenium. The variable, and sometimes opposite, leaching behavior of COCs in response to an increase or decrease in pH, suggests that the injected media option would be unlikely to attenuate all COCs, and may cause concentrations of some other metals to increase unintentionally. If groundwater composition changes, the tendency of COCs to leach or attenuate may change in response (e.g. lower molybdenum concentrations in groundwater concentrations downgradient of a

barrier may enhance molybdenum desorption). Changing redox conditions is anticipated to have similarly variable effects on different site COCs based on differences in COC behavior. Injection of adsorptive media is unlikely to cause desorption of COCs, but may not attenuate all COCs or may attenuate COCs to varying degrees. Furthermore, because the COCs are not destroyed but only immobilized, there is concern that over time they will again become mobile.

6.3 Pond Closure

This option includes ceasing operation of the BAP CCR Unit and also potentially remediating the existing BAPs by implementing an impermeable cap or liner system and/or excavating solid material. This option assumes that the BAP is the primary and active source of COCs sampled in downgradient monitoring wells, and that therefore, closing the BAP would reduce the amount of COCs added to groundwater by limiting the amount of water passing through the ash relative to current conditions. Monitoring of existing monitoring wells for Appendix III/IV parameters is assumed to be part of this remedial option and the observations summarized in Section 6.1 above should also be considered.

The results presented herein do not suggest the presence of a substantial naturally-occurring source of COCs at downgradient locations. This study did not assess other potential sources of COCs to groundwater. Broadly, based on the ash leaching tests, the BAP outlet water sample appeared in general equilibrium with the ash sample. The sample had concentrations of cobalt, lithium and molybdenum at 0.44 J, 31, and 25 µg/l, respectively. These concentrations are below the respective GWPS of 6, 40, and 100 µg/l. Based on the leaching test, cobalt was generally taken up initially and subsequently leached, lithium was taken up strongly initially and subsequently leached, and molybdenum leached initially and subsequently was relatively constant. Ash composition, including COC concentrations, may have changed over time. The current BAP conditions as evidenced by the sample of ash and water described herein, may have lower concentrations of the COCs than historical ash and water.

In addition to potentially contributing COCs to groundwater, the BAP may act to influence groundwater pH and redox state, which could mobilize or attenuate COCs from another source. Groundwater and soil pH are generally similar between upgradient and downgradient samples. However, it is anticipated that the BAP may create higher pH conditions that may help to immobilize some COCs and mobilize others. Regarding redox conditions, if the BAP contributes relatively aerated surface water to the subsurface, the BAP could contribute to oxic/aerobic groundwater conditions depending on microbial activity. Limiting the amount of water passing through the BAP might lead to more anoxic/anaerobic conditions.

Pond closure may include capping with an impermeable cap, capping with a permeable layer, or no cap. As part of the pond closure option, the ability of the existing BAP clay liner and/or shallow overburden soils to attenuate COCs could be further evaluated. For example, boring logs indicate the presence of cohesive silt/clay soils at relatively shallow depths (10 to 13 ft) near the BAP. Based on mineralogical results, these soils contain clays such as illite and chlorite that may naturally attenuate site COCs due to the relatively high cation exchange

capacity of the clays. Based on COC concentrations in groundwater, the attenuation capacity of these existing silt/clay materials may be expended; however, the potential for enhancing natural attenuation capacity of existing materials could be further evaluated if capping is considered an alternative.

Adding an impermeable feature (e.g. cap, liner) may change pH, redox conditions and temperature near the BAP, which could affect groundwater metal concentrations, or changing stormwater management may locally influence groundwater flow conditions, and could result in the negative impacts to mobility discussed above for the other potential remedial alternatives. Because of the variable mobility behavior of cobalt, lithium and molybdenum (as well as other Appendix IV parameters that are not currently a concern), the influence of remediation options that manipulate subsurface conditions on other pH or redox sensitive analytes should factor into consideration of the pond closure alternatives.

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TABLES

TABLE 1
Summary of Analytical Results - Groundwater
AEP Mountaineer Plant
New Haven, West Virginia

| Sample | Collection Date | Appendix III | | | | | | | Appendix IV | | | | | | | | | | | | | |
|------------------------------------|-----------------|--------------|--------------|---------------|---------------|--------------|----------|---------------|---------------|--------------|-------------|----------------|--------------|---------------|-------------|-----------|--------------|--------------|-----------------|---------------|---------------|----------------------|
| | | Boron mg/L | Calcium mg/L | Chloride mg/L | Fluoride mg/L | Sulfate mg/L | TDS mg/L | pH SU | Antimony µg/L | Arsenic µg/L | Barium µg/L | Beryllium µg/L | Cadmium µg/L | Chromium µg/L | Cobalt µg/L | Lead µg/L | Lithium µg/L | Mercury µg/L | Molybdenum µg/L | Selenium µg/L | Thallium µg/L | Radium 226+228 pCi/L |
| Background UPL | | 0.684 | 192 | 57.7 | 0.2989 | 613.3 | 1003 | 7.77 to 8.258 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Background LPL | | - | - | - | - | - | - | 5.6 to 7.255 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| USEPA MCL | | NS | NS | NS | 4.0 | NS | NS | NS | 6 | 10 | 2000 | 4 | 5 | 100 | NS | 15 (AL) | NS | 2 | NS | 50 | 2 | 5 |
| USEPA GWPS | | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 6 | 15 | 40 | NS | 100 | NS | NS | NS |
| Upgradient Monitoring Wells | | | | | | | | | | | | | | | | | | | | | | |
| MW-1601A | 9/28/2016 | 0.211 | 141 | 21.8 | 0.170 | 130 | 538 | 7.55 | 0.05 | 0.62 | 46.6 | 0.005 U | 0.01 J | 0.300 | 0.116 | 0.132 | 2.0 | 0.002 U | 2.61 | 1.30 | 0.053 | 0.44 |
| | 11/1/2016 | 0.170 | 122 | 17.3 | 0.190 | 136 | 534 | 7.22 | 0.05 J | 0.61 | 45.2 | 0.005 U | 0.02 J | 1.30 | 0.0860 | 0.108 | 1.0 | 0.002 U | 2.36 | 1.10 | 0.058 | 2.01 |
| | 12/19/2016 | 0.196 | 130 | 20.4 | 0.180 | 141 | 544 | 7.20 | 0.05 J | 0.65 | 47.0 | 0.005 U | 0.02 J | 0.806 | 0.282 | 0.383 | 0.2 U | 0.002 U | 0.93 | 1.10 | 0.04 J | 1.54 |
| | 2/20/2017 | 0.253 | 117 | 31.0 | 0.200 | 135 | 568 | 7.16 | 0.03 J | 0.55 | 41.4 | 0.005 U | 0.02 J | 0.198 | 0.132 | 0.139 | 5.0 | 0.002 U | 1.42 | 1.40 | 0.070 | 0.31 |
| | 3/27/2017 | 0.515 | 119 | 42.1 | 0.190 | 148 | 530 | 7.06 | 0.03 J | 0.49 | 40.2 | 0.005 U | 0.01 J | 0.225 | 0.0970 | 0.069 | 6.0 | 0.002 U | 2.85 | 1.00 | 0.03 J | 0.50 |
| | 4/18/2017 | 0.259 | 130 | 55.3 | 0.190 | 169 | 580 | 7.13 | 0.03 J | 0.59 | 47.5 | 0.004 U | 0.01 J | 0.170 | 0.0930 | 0.052 | 7.0 | 0.003 J | 1.53 | 1.50 | 0.04 J | 0.81 |
| | 5/15/2017 | 0.224 | 159 | 74.4 | 0.180 | 197 | 676 | 7.71 | 0.04 J | 0.79 | 56.9 | 0.004 U | 0.02 J | 0.166 | 0.154 | 0.141 | 0.2 U | 0.002 U | 2.04 | 1.30 | 0.04 J | 1.28 |
| | 6/12/2017 | 0.285 | 138 | 57.7 | 0.180 | 170 | 586 | 6.91 | 0.04 J | 0.61 | 49.0 | 0.004 U | 0.02 J | 0.152 | 0.0980 | 0.063 | 4.0 | 0.002 U | 1.13 | 1.50 | 0.04 J | 0.60 |
| | 10/30/2017 | 0.224 | 137 | 49.4 | 0.190 | 169 | 564 | 7.06 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Max | 0.515 | 159 | 74.4 | 0.200 | 197 | 676 | 7.71 | 0.05 J | 0.79 | 56.9 | 0.005 U | 0.02 J | 1.30 | 0.282 | 0.383 | 7.0 | 0.003 J | 2.85 | 1.50 | 0.070 | 2.01 |
| | Min | 0.170 | 117 | 17.3 | 0.170 | 130 | 530 | 6.91 | 0.03 J | 0.49 | 40.2 | 0.004 U | 0.01 J | 0.152 | 0.086 | 0.052 | 0.2 U | 0.002 U | 0.93 | 1.00 | 0.030 J | 0.31 |
| | Average | 0.260 | 133 | 41.0 | 0.186 | 155 | 569 | 7.22 | 0.04 | 0.61 | 46.7 | 0.005 | 0.02 | 0.415 | 0.132 | 0.136 | 3.2 | 0.002 | 1.86 | 1.28 | 0.046 | 0.94 |
| MW-1602 | 9/28/2016 | 0.141 | 75 | 8.0 | 0.170 | 167 | 412 | 7.26 | 0.02 J | 0.40 | 27.1 | 0.005 U | 0.02 J | 0.200 | 0.217 | 0.255 | 13.0 | 0.002 U | 0.90 | 0.08 J | 0.092 | 0.28 |
| | 11/1/2016 | 0.115 | 71 | 8.7 | 0.180 | 178 | 424 | 6.59 | 0.02 J | 0.35 | 28.7 | 0.005 U | 0.02 J | 0.600 | 0.108 | 0.070 | 14.0 | 0.002 U | 1.48 | 0.10 | 0.116 | 2.09 |
| | 12/19/2016 | 0.120 | 75 | 9.9 | 0.180 | 188 | 470 | 6.93 | 0.02 J | 0.43 | 28.9 | 0.005 U | 0.01 J | 1.65 | 0.225 | 0.272 | 8.0 | 0.002 U | 0.56 | 0.08 J | 0.02 J | 0.71 |
| | 2/20/2017 | 0.093 | 70 | 9.8 | 0.190 | 193 | 494 | 6.53 | 0.01 U | 0.35 | 26.9 | 0.005 U | 0.01 J | 0.194 | 0.0520 | 0.052 | 13.0 | 0.002 U | 0.63 | 0.10 | 0.02 J | 0.75 |
| | 3/27/2017 | 0.240 | 87 | 12.0 | 0.190 | 231 | 504 | 6.28 | 0.01 J | 0.34 | 29.9 | 0.005 U | 0.02 J | 0.456 | 0.0590 | 0.063 | 19.0 | 0.002 U | 1.49 | 0.20 | 0.01 J | 0.68 |
| | 4/17/2017 | 0.107 | 91 | 12.1 | 0.200 | 248 | 520 | 6.66 | 0.02 J | 0.36 | 32.1 | 0.004 U | 0.01 J | 0.240 | 0.0490 | 0.087 | 17.0 | 0.002 J | 0.66 | 0.10 | 0.01 J | 0.34 |
| | 5/15/2017 | 0.115 | 105 | 12.6 | 0.190 | 273 | 598 | 7.04 | 0.02 J | 0.42 | 33.2 | 0.004 U | 0.02 J | 0.136 | 0.0720 | 0.078 | 9.0 | 0.002 U | 1.28 | 0.10 | 0.04 J | 1.91 |
| | 6/12/2017 | 0.153 | 94 | 11.8 | 0.200 | 269 | 588 | 6.75 | 0.03 J | 0.36 | 33.1 | 0.004 U | 0.01 J | 0.408 | 0.0660 | 0.061 | 18.0 | 0.002 U | 0.53 | 0.10 | 0.02 J | 0.29 |
| | 10/30/2017 | 0.093 | 78 | 8.4 | 0.230 | 184 | 468 | 6.67 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Max | 0.240 | 105 | 12.6 | 0.230 | 273 | 598 | 7.26 | 0.03 J | 0.43 | 33.2 | 0.005 U | 0.02 J | 1.65 | 0.225 | 0.272 | 19.0 | 0.002 J | 1.49 | 0.20 | 0.116 | 2.09 |
| | Min | 0.093 | 70 | 8.0 | 0.170 | 167 | 412 | 6.28 | 0.01 U | 0.34 | 26.9 | 0.004 U | 0.01 J | 0.136 | 0.049 | 0.052 | 8.0 | 0.002 U | 0.53 | 0.08 J | 0.010 J | 0.28 |
| | Average | 0.131 | 83 | 10.4 | 0.192 | 215 | 498 | 6.75 | 0.02 | 0.38 | 30.0 | 0.005 | 0.02 | 0.486 | 0.106 | 0.117 | 13.9 | 0.002 | 0.94 | 0.11 | 0.041 | 0.88 |
| MW-1603 | 9/28/2016 | 0.327 | 124 | 15.7 J | 0.070 J | 388 | 618 | 7.27 | 0.02 J | 0.36 | 29.5 | 0.005 U | 0.02 J | 0.300 | 0.317 | 0.253 | 21.0 | 0.002 U | 1.21 | 0.10 | 0.02 J | 0.09 |
| | 11/2/2016 | 0.334 | 146 | 22.8 J | 0.080 J | 483 | 814 | 6.56 | 0.02 J | 0.36 | 34.1 | 0.005 U | 0.01 J | 0.400 | 0.166 | 0.131 | 22.0 | 0.002 U | 2.47 | 0.40 | 0.04 J | 2.59 |
| | 12/19/2016 | 0.495 | 164 | 30.1 J | 0.100 J | 504 | 908 | 7.41 | 0.03 J | 0.40 | 33.1 | 0.005 U | 0.01 J | 2.37 | 0.134 | 0.084 | 10.0 | 0.002 U | 0.36 | 0.30 | 0.063 | 0.97 |
| | 2/20/2017 | 0.543 | | | | | | | | | | | | | | | | | | | | |

TABLE 1
Summary of Analytical Results - Groundwater
AEP Mountaineer Plant
New Haven, West Virginia

| Sample | Collection Date | Appendix III | | | | | | | Appendix IV | | | | | | | | | | | | | |
|--------------------------------------|-----------------|--------------|--------------|---------------|---------------|--------------|---------------|-------|---------------|--------------|-------------|----------------|--------------|---------------|-------------|-----------|--------------|--------------|-----------------|---------------|---------------|----------------------|
| | | Boron mg/L | Calcium mg/L | Chloride mg/L | Fluoride mg/L | Sulfate mg/L | TDS mg/L | pH SU | Antimony µg/L | Arsenic µg/L | Barium µg/L | Beryllium µg/L | Cadmium µg/L | Chromium µg/L | Cobalt µg/L | Lead µg/L | Lithium µg/L | Mercury µg/L | Molybdenum µg/L | Selenium µg/L | Thallium µg/L | Radium 226+228 pCi/L |
| Background UPL | 0.684 | 192 | 57.7 | 0.2989 | 613.3 | 1003 | 7.77 to 8.258 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Background LPL | - | - | - | - | - | - | 5.6 to 7.255 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| USEPA MCL | NS | NS | NS | 4.0 | NS | NS | NS | 6 | 10 | 2000 | 4 | 5 | 100 | NS | 15 (AL) | NS | 2 | NS | 50 | 2 | 5 | |
| USEPA GWPS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 6 | 15 | 40 | NS | 100 | NS | NS | NS | |
| Downgradient Monitoring Wells | | | | | | | | | | | | | | | | | | | | | | |
| MW-1604S | 9/26/2016 | 2.12 | 178 | 83.9 | 0.200 | 602 | 1280 | 7.04 | 0.04 J | 0.39 | 29.4 | 0.005 U | 0.03 | 0.200 | 0.358 | 0.114 | 34.0 | 0.002 U | 3.20 | 3.10 | 0.03 J | 0.14 |
| | 11/1/2016 | 1.90 | 167 | 99.4 | 0.210 | 626 | 1310 | 7.10 | 0.04 J | 0.46 | 27.2 | 0.005 U | 0.04 | 0.300 | 0.307 | 0.065 | 35.0 | 0.002 U | 2.47 | 2.50 | 0.02 J | 0.77 |
| | 12/20/2016 | 2.35 | 165 | 99.9 | 0.190 | 618 | 1300 | 7.19 | 0.04 J | 0.42 | 26.6 | 0.005 U | 0.04 | 1.970 | 0.390 | 0.093 | 23.0 | 0.002 U | 2.71 | 2.70 | 0.03 J | 0.53 |
| | 2/21/2017 | 3.08 | 168 | 112 | 0.210 | 634 | 1430 | 7.04 | 0.03 J | 0.42 | 26.7 | 0.005 U | 0.04 | 0.379 | 0.501 | 0.140 | 33.0 | 0.002 U | 2.52 | 2.20 | 0.03 J | 0.92 |
| | 3/28/2017 | 4.04 | 180 | 116 | 0.200 | 663 | 1420 | 6.94 | 0.03 J | 0.37 | 31.6 | 0.005 U | 0.03 | 0.692 | 0.308 | 0.055 | 42.0 | 0.002 U | 2.53 | 2.20 | 0.119 | 0.59 |
| | 4/19/2017 | 3.68 | 191 | 130 | 0.210 | 716 | 1500 | 7.01 | 0.03 J | 0.44 | 28.9 | 0.004 U | 0.04 | 0.158 | 0.317 | 0.051 | 41.0 | 0.003 J | 2.53 | 1.70 | 0.02 J | 0.72 |
| | 5/16/2017 | 3.63 | 202 | 122 | 0.190 | 708 | 1510 | 7.67 | 0.04 J | 0.51 | 32.2 | 0.004 U | 0.04 | 0.098 | 0.317 | 0.100 | 33.0 | 0.002 U | 2.54 | 2.00 | 0.04 J | 2.58 |
| | 6/13/2017 | 3.48 | 182 | 112 | 0.200 | 685 | 1400 | 7.53 | 0.03 J | 0.41 | 28.7 | 0.004 U | 0.04 | 0.149 | 0.308 | 0.033 | 38.0 | 0.002 U | 2.41 | 2.50 | 0.02 J | 0.60 |
| | 10/30/2017 | 2.17 | 167 | 85.3 | 0.210 | 544 | 1150 | 7.09 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Max | 4.04 | 202 | 130 | 0.210 | 716 | 1510 | 7.67 | 0.04 J | 0.51 | 32.2 | 0.005 U | 0.04 | 1.970 | 0.501 | 0.140 | 42.0 | 0.003 J | 3.20 | 3.10 | 0.119 | 2.58 |
| | Min | 1.90 | 165 | 83.9 | 0.190 | 544 | 1150 | 6.94 | 0.03 J | 0.37 | 26.6 | 0.004 U | 0.03 | 0.098 | 0.307 | 0.033 | 23.0 | 0.002 U | 2.41 | 1.70 | 0.020 J | 0.14 |
| | Average | 2.94 | 178 | 107 | 0.202 | 644 | 1367 | 7.18 | 0.04 | 0.43 | 28.9 | 0.005 U | 0.04 | 0.493 | 0.351 | 0.081 | 34.9 | 0.002 | 2.61 | 2.36 | 0.039 | 0.85 |
| MW-1605S | 9/27/2016 | 8.30 | 224 | 150 | 0.240 | 965 | 1910 | 7.45 | 0.16 | 1.38 | 49.6 | 0.020 J | 0.13 | 0.600 | 3.16 | 2.180 | 86.0 | 0.002 U | 25.8 | 1.10 | 0.174 | 0.78 |
| | 11/1/2016 | 6.55 | 220 | 159 | 0.250 | 1010 | 1930 | 7.34 | 0.07 | 0.93 | 38.2 | 0.009 J | 0.08 | 0.700 | 1.26 | 0.793 | 84.0 | 0.002 U | 23.9 | 0.90 | 0.055 | 2.69 |
| | 12/20/2016 | 7.30 | 279 | 173 | 0.220 | 1180 | 2160 | 7.35 | 0.07 J | 0.88 | 37.0 | 0.010 U | 0.08 | 2.850 | 0.861 | 0.410 | 76.0 | 0.002 U | 22.9 | 0.70 | 0.05 J | 0.34 |
| | 2/21/2017 | 9.04 | 249 | 179 | 0.250 | 1110 | 2220 | 7.19 | 0.04 J | 0.86 | 36.0 | 0.007 J | 0.08 | 0.390 | 1.10 | 0.636 | 68.0 | 0.002 U | 17.5 | 1.10 | 0.055 | 0.79 |
| | 3/28/2017 | 10.8 | 261 | 212 | 0.250 | 1110 | 2250 | 7.05 | 0.03 J | 0.63 | 32.5 | 0.005 U | 0.06 | 0.349 | 0.448 | 0.181 | 76.0 | 0.002 U | 15.4 | 1.00 | 0.102 | 0.47 |
| | 4/18/2017 | 8.69 | 244 | 180 | 0.230 | 1100 | 2120 | 7.36 | 0.06 J | 0.74 | 31.9 | 0.008 U | 0.08 | 0.245 | 0.715 | 0.285 | 67.0 | 0.003 J | 20.8 | 3.00 | 0.04 J | 0.83 |
| | 5/16/2017 | 8.75 | 251 | 217 | 0.260 | 1060 | 2160 | 7.74 | 0.06 J | 0.88 | 33.3 | 0.008 U | 0.08 | 0.585 | 0.647 | 0.382 | 76.0 | 0.002 U | 18.6 | 1.70 | 0.06 J | 2.73 |
| | 6/13/2017 | 8.80 | 218 | 191 | 0.240 | 1000 | 1980 | 7.77 | 0.05 J | 0.75 | 30.8 | 0.008 U | 0.08 | 0.387 | 0.708 | 0.541 | 71.0 | 0.002 U | 17.8 | 1.70 | 0.05 J | 0.61 |
| | 10/31/2017 | 5.88 | 212 | 222 | 0.250 | 1040 | 2000 | 7.18 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Max | 10.8 | 279 | 222 | 0.260 | 1180 | 2250 | 7.77 | 0.16 | 1.38 | 49.6 | 0.020 J | 0.13 | 2.850 | 3.160 | 2.180 | 86.0 | 0.003 J | 25.8 | 3.00 | 0.174 | 2.73 |
| | Min | 5.9 | 212 | 150 | 0.220 | 965 | 1910 | 7.05 | 0.03 J | 0.63 | 30.8 | 0.005 U | 0.06 | 0.245 | 0.448 | 0.181 | 67.0 | 0.002 U | 15.4 | 0.70 | 0.040 J | 0.34 |
| | Average | 8.2 | 240 | 187 | 0.243 | 1064 | 2081 | 7.38 | 0.07 | 0.88 | 36.2 | 0.009 U | 0.08 | 0.763 | 1.112 | 0.676 | 75.5 | 0.002 | 20.3 | 1.40 | 0.073 | 1.15 |
| MW-1606S | 9/27/2016 | 5.25 | 219 | 182 | 0.500 | 621 | 1470 | 5.99 | 0.16 | 0.88 | 76.7 | 0.005 U | 0.08 | 0.200 | 0.466 | 0.234 | 116 | 0.002 U | 112 | 1.20 | 0.074 | 0.59 |
| | 11/2/2016 | 4.57 | 183 | 183 | 0.570 | 638 | 1470 | 7.24 | 0.17 | 0.94 | 69.7 | 0.005 U | 0.07 | 0.400 | 0.432 | 0.207 | 103 | 0.002 U | 112 | 1.00 | 0.060 | 1.55 |
| | 12/20/2016 | 5.35 | 200 | 170 | 0.460 | 621 | 1420 | 7.33 | 0.16 | 0.83 | 71.6 | 0.005 U | 0.07 | 1.260 | 0.280 | 0.084 | 102 | 0.002 U | 101 | 0.90 | 0.063 | 1.66 |
| | 2/21/2017 | 5.03 | 211 | 231 | 0.460 | 5 | | | | | | | | | | | | | | | | |

TABLE 1
Summary of Analytical Results - Groundwater
AEP Mountaineer Plant
New Haven, West Virginia

| Sample | Collection Date | Appendix III | | | | | | | Appendix IV | | | | | | | | | | | | | |
|----------------|-----------------|--------------|--------------|---------------|---------------|--------------|----------|---------------|---------------|--------------|-------------|----------------|--------------|---------------|-------------|-----------|--------------|--------------|-----------------|---------------|---------------|----------------------|
| | | Boron mg/L | Calcium mg/L | Chloride mg/L | Fluoride mg/L | Sulfate mg/L | TDS mg/L | pH SU | Antimony µg/L | Arsenic µg/L | Barium µg/L | Beryllium µg/L | Cadmium µg/L | Chromium µg/L | Cobalt µg/L | Lead µg/L | Lithium µg/L | Mercury µg/L | Molybdenum µg/L | Selenium µg/L | Thallium µg/L | Radium 226+228 pCi/L |
| Background UPL | | 0.684 | 192 | 57.7 | 0.2989 | 613.3 | 1003 | 7.77 to 8.258 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Background LPL | | - | - | - | - | - | - | 5.6 to 7.255 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| USEPA MCL | | NS | NS | NS | 4.0 | NS | NS | NS | 6 | 10 | 2000 | 4 | 5 | 100 | NS | 15 (AL) | NS | 2 | NS | 50 | 2 | 5 |
| USEPA GWPS | | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 6 | 15 | 40 | NS | 100 | NS | NS | NS |
| MW-1604D | 9/26/2016 | 3.54 | 306 | 111 | 0.180 | 865 | 1650 | 7.28 | 0.14 | 0.48 | 29.1 | 0.005 U | 0.14 | 0.400 | 1.76 | 0.106 | 59.0 | 0.002 U | 19.8 | 0.90 | 0.235 | 1.38 |
| | 11/1/2016 | 2.98 | 277 | 116 | 0.190 | 866 | 1580 | 7.30 | 0.15 | 0.59 | 28.4 | 0.005 U | 0.17 | 0.500 | 1.78 | 0.0390 | 57.0 | 0.036 | 20.0 | 1.00 | 0.261 | 1.06 |
| | 12/20/2016 | 3.07 | 289 | 118 | 0.170 | 863 | 1630 | 7.41 | 0.14 | 0.57 | 30.3 | 0.005 U | 0.17 | 0.798 | 1.92 | 0.020 J | 45.0 | 0.002 U | 20.8 | 1.00 | 0.283 | 1.45 |
| | 2/21/2017 | 3.01 | 260 | 111 | 0.210 | 823 | 1640 | 7.20 | 0.11 | 0.45 | 26.2 | 0.005 U | 0.13 | 0.297 | 1.85 | 0.020 J | 50.0 | 0.002 U | 17.4 | 0.70 | 0.264 | 0.82 |
| | 3/28/2017 | 4.18 | 293 | 112 | 0.190 | 814 | 1660 | 7.16 | 0.13 | 0.41 | 28.9 | 0.005 U | 0.13 | 0.416 | 1.74 | 0.0220 | 64.0 | 0.002 U | 18.2 | 0.70 | 0.336 | 0.81 |
| | 4/19/2017 | 2.97 | 269 | 109 | 0.200 | 797 | 1570 | 7.19 | 0.12 | 0.49 | 27.9 | 0.004 U | 0.09 | 0.323 | 1.60 | 0.584 | 51.0 | 0.003 J | 17.4 | 0.70 | 0.217 | 1.54 |
| | 5/16/2017 | 2.95 | 300 | 112 | 0.180 | 828 | 1610 | 7.87 | 0.13 | 0.54 | 27.5 | 0.004 U | 0.10 | 0.079 | 1.60 | 0.0270 | 52.0 | 0.002 U | 18.1 | 0.50 | 0.231 | 3.49 |
| | 6/13/2017 | 2.98 | 283 | 118 | 0.180 | 856 | 1620 | 7.52 | 0.15 | 0.46 | 27.9 | 0.008 U | 0.15 | 0.180 | 1.95 | 0.030 J | 58.0 | 0.002 U | 18.3 | 0.80 | 0.256 | 1.06 |
| | 10/30/2017 | 2.60 | 295 | 116 | 0.200 | 833 | 1570 | 7.21 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Max | 4.18 | 306 | 118 | 0.210 | 866 | 1660 | 7.87 | 0.15 | 0.59 | 30.3 | 0.008 U | 0.17 | 0.798 | 1.95 | 0.584 | 64.0 | 0.036 | 20.8 | 1.00 | 0.336 | 3.49 |
| | Min | 2.60 | 260 | 109 | 0.170 | 797 | 1570 | 7.16 | 0.11 | 0.41 | 26.2 | 0.004 U | 0.09 | 0.079 | 1.60 | 0.020 J | 45.0 | 0.002 U | 17.4 | 0.50 | 0.217 | 0.81 |
| | Average | 3.14 | 286 | 114 | 0.189 | 838 | 1614 | 7.35 | 0.13 | 0.50 | 28.3 | 0.005 U | 0.14 | 0.374 | 1.78 | 0.106 | 54.5 | 0.006 | 18.8 | 0.79 | 0.260 | 1.45 |
| MW-1605D | 9/27/2016 | 12.2 | 462 | 195 | 0.180 | 1480 | 2650 | 7.60 | 0.03 J | 2.29 | 31.5 | 0.010 U | 0.04 | 0.100 | 1.91 | 0.080 | 85.0 | 0.002 U | 54.6 | 0.20 | 0.06 J | 1.06 |
| | 11/2/2016 | 9.96 | 381 | 195 | 0.190 | 1500 | 2510 | 7.37 | 0.03 J | 2.48 | 30.6 | 0.010 U | 0.04 | 0.200 | 1.79 | 0.044 | 78.0 | 0.002 U | 52.4 | 0.20 | 0.05 J | 1.93 |
| | 12/20/2016 | 9.35 | 341 | 168 | 0.180 | 1290 | 2300 | 7.37 | 0.03 J | 2.26 | 28.2 | 0.010 U | 0.04 J | 2.290 | 1.75 | 0.030 J | 63.0 | 0.002 U | 54.7 | 0.30 | 0.05 J | 2.66 |
| | 2/21/2017 | 9.16 | 318 | 163 | 0.200 | 1190 | 2290 | 7.31 | 0.04 J | 2.23 | 25.9 | 0.005 U | 0.03 | 0.282 | 1.84 | 0.021 | 71.0 | 0.002 U | 46.8 | 0.20 | 0.138 | 1.03 |
| | 3/28/2017 | 11.6 | 344 | 169 | 0.200 | 1200 | 2350 | 7.16 | 0.04 J | 2.01 | 27.9 | 0.005 U | 0.03 | 0.556 | 1.69 | 0.020 J | 86.0 | 0.002 U | 44.6 | 0.20 | 0.090 | 0.58 |
| | 4/18/2017 | 9.06 | 360 | 172 | 0.200 | 1180 | 2280 | 7.48 | 0.03 J | 2.25 | 25.8 | 0.008 U | 0.02 J | 0.127 | 1.69 | 0.020 J | 77.0 | 0.002 J | 43.2 | 0.20 J | 0.04 J | 0.82 |
| | 5/16/2017 | 8.77 | 374 | 187 | 0.200 | 1130 | 2240 | 7.90 | 0.03 J | 2.45 | 26.3 | 0.004 U | 0.02 J | 0.099 | 1.63 | 0.010 J | 75.0 | 0.002 U | 48.1 | 0.20 | 0.04 J | 3.43 |
| | 6/13/2017 | 9.09 | 351 | 196 | 0.170 | 1190 | 2260 | - | 0.04 J | 1.99 | 27.2 | 0.008 U | 0.04 | 0.120 | 1.86 | 0.020 J | 81.0 | 0.002 U | 45.5 | 0.40 | 0.05 J | 0.67 |
| | 10/31/2017 | 7.83 | 324 | 198 | 0.210 | 1170 | 2170 | 7.32 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Max | 12.2 | 462 | 198 | 0.210 | 1500 | 2650 | 7.90 | 0.04 J | 2.48 | 31.5 | 0.010 U | 0.04 | 0.290 | 1.91 | 0.080 | 86.0 | 0.002 J | 54.7 | 0.40 | 0.138 | 3.43 |
| | Min | 7.83 | 318 | 163 | 0.170 | 1130 | 2170 | 7.16 | 0.03 J | 1.99 | 25.8 | 0.004 U | 0.02 J | 0.099 | 1.63 | 0.010 J | 63.0 | 0.002 U | 43.2 | 0.20 | 0.040 J | 0.58 |
| | Average | 9.67 | 362 | 183 | 0.192 | 1259 | 2339 | 7.44 | 0.03 | 2.25 | 27.9 | 0.008 U | 0.03 | 0.472 | 1.77 | 0.031 | 77.0 | 0.002 | 48.7 | 0.24 | 0.065 | 1.52 |
| MW-1606D | 9/27/2016 | 4.29 | 278 | 190 | 0.250 | 813 | 1710 | 7.16 | 0.19 | 0.71 | 64.0 | 0.005 J | 0.07 | 0.300 | 2.20 | 0.522 | 129 | 0.002 U | 81.4 | 1.80 | 0.123 | 8.46 |
| | 11/2/2016 | 3.97 | 252 | 201 | 0.280 | 796 | 1720 | 7.43 | 0.19 | 0.84 | 62.6 | 0.005 U | 0.07 | 0.900 | 1.92 | 0.491 | 120 | 0.002 U | 81.2 | 4.70 | 0.092 | 3.66 |
| | 12/20/2016 | 4.96 | 260 | 206 | 0.240 | 796 | 1690 | 7.54 | 0.16 | 0.63 | 58.4 | 0.005 U | 0.06 | 0.736 | 1.52 | 0.164 | 110 | 0.002 U | 83.2 | 3.60 | 0.094 | 1.18 |
| | 2/21/2017 | 5.48 | 242 | 190 | 0.260 | 759 | 1670 | 7.33 | 0.16 | 0.51 | 52.6 | 0.005 U | 0.07 | 0.300 | 1.33 | 0.0820 | 109 | 0.002 U | 76.6 | | | |

TABLE 1
Summary of Analytical Results - Groundwater
AEP Mountaineer Plant
New Haven, West Virginia

Notes:

1. Analytical results are compiled from Appendix I of the Annual Groundwater Monitoring Report, prepared by American Electric Power Service Corporation on behalf of Appalachian Power Company, dated January 2018. Averages were calculated to include reporting limits and estimated (J-flag) concentrations, so averages may be biased high.

2. UPLs and LPLs refer to Upper Prediction Limits and Lower Prediction Limits referenced from the Statistical Analysis Summary Bottom Ash Pond Report, prepared by Geosyntec Consultants on behalf of American Electric Power, dated January 15, 2018.

USEPA MCLs refer to Maximum Contaminant Levels (MCLs), accessed via <https://www.epa.gov/ground-water-and-drinking-water/national-primary-drinking-water-regulations>.

USEPA GWPS refer to Groundwater Protection Standards as defined in 40 CFR 257 Hazardous and Solid Waste Management System: Disposal of Coal Combustion Residuals From Electric Utilities; Amendments to the National Minimum Criteria (Phase One, Part One), effective August 29, 2018.

2. Concentrations are presented in micrograms per liter ($\mu\text{g/L}$), which are equivalent to parts per billion (ppb); milligrams per liter (mg/L), which are equivalent to parts per million (ppm); or standard units (SU).

3. "<" indicates the analyte was not detected above the indicated laboratory reporting limit.

"J" indicates the result is an estimated value which is less than the laboratory's sample-specific reporting limit but greater than or equal to the method detection limit.

Bold indicates an exceedance of an USEPA MCL or GWPS.

TABLE 2
Summary of Analytical Results - Soil
AEP Mountaineer Plant
New Haven, West Virginia

| Analyte | Units | SB-1802 | | | SB-1805 | | | | SB-1806 | | | | SB-1808 | |
|-------------------------------------|-------|---------------|----------------|---------------|---------------|----------------|----------------|----------------|----------------|-----------------|---------------|---------------|---------|--|
| | | 10-12' | 60-66' | 66-72' | 9-11' | 50-60' | 60-66' | 66-78' | 46-60' | 64-70' | 70-76' | 45-57' | | |
| | | 06/26/2018 | 06/26/2018 | 06/26/2018 | 06/18/2018 | 06/19/2018 | 06/19/2018 | 06/19/2018 | 06/25/2018 | 06/25/2018 | 06/25/2018 | 06/27/2018 | | |
| General Chemistry Parameters | | | | | | | | | | | | | | |
| Percent Moisture | % | 21.9 | 9.1 | 15 | 19.3 | 15.8 | 14.9 | 14.3 | 12.8 | 13 | 12 | 11.9 | | |
| pH | SU | 5.2 HF | 7 HF | 7.2 HF | 7 HF | 8.2 HF | 8.3 HF | 8.8 HF | 8.5 HF | 8.6 HF | 8.6 HF | 8.4 HF | | |
| Metals | | | | | | | | | | | | | | |
| Antimony | mg/kg | 0.21 J | 0.23 | 0.11 J | 0.23 J | 0.19 J | 0.21 J | 0.16 J | 0.22 J | 0.14 J | 0.13 J | 0.17 J | | |
| Arsenic | mg/kg | 15 F1 | 3.1 | 3.4 | 12 | 5.4 | 4.6 | 6.1 | 7.9 | 4.6 | 4.6 | 5.6 | | |
| Barium | mg/kg | 41 | 23 | 9.9 | 52 | 15 | 13 | 11 | 15 | 6.5 | 6.9 | 29 | | |
| Beryllium | mg/kg | 0.42 | 0.26 | 0.12 | 0.60 | 0.21 | 0.25 | 0.26 | 0.16 | 0.17 | 0.16 | 0.19 | | |
| Boron | mg/kg | 2.4 J | 1.6 J | 0.95 J | 2.3 J | 2.2 J | 3.1 J | 2.5 J | 2.3 J | 2.4 J | 2.2 J | 1.1 J | | |
| Cadmium | mg/kg | 0.17 | 0.12 | 0.035 J | 0.089 J | 0.046 J | 0.10 J | 0.086 J | 0.10 J | 0.042 J | 0.043 J | 0.072 J | | |
| Calcium | mg/kg | 380 | 570 | 390 | 1,100 | 5,500 | 11,000 | 23,000 | 11,000 | 24,000 | 19,000 | 1,900 | | |
| Chromium | mg/kg | 12 | 3.7 | 2.8 | 15 | 5.6 | 4.8 | 6.1 | 5.9 | 4.9 | 5.1 | 4.8 | | |
| Cobalt | mg/kg | 8.4 | 12 | 5.0 | 9.3 | 6.2 | 6.0 | 8.3 | 7.6 | 8.2 | 7.9 | 6.5 | | |
| Lead | mg/kg | 12 B | 3.7 B | 3.4 B | 12 B | 5.6 B | 6.7 B | 7.2 B | 6.1 B | 5.1 B | 5.1 B | 5.3 B | | |
| Lithium | mg/kg | 12 B | 4.9 B | 3.6 B | 14 B | 4.7 B | 4.1 B | 6.1 B | 5.7 B | 5.6 B | 6.3 B | 4.0 B | | |
| Mercury | mg/kg | 0.012 J | <0.032 | <0.038 | 0.02 J | 0.01 J | 0.011 J | <0.033 | <0.038 | <0.037 | <0.037 | <0.039 | | |
| Molybdenum | mg/kg | 1.7 | 0.62 | 0.45 J | 1.0 | 0.93 | 0.81 | 0.89 | 2.1 | 1.0 | 0.93 | 0.89 | | |
| Selenium | mg/kg | 0.63 J | 0.2 J | 0.15 J | 0.79 | 0.3 J | 1.6 | 0.3 J | 0.41 J | 0.32 J | 0.53 J | 0.22 J | | |
| Thallium | mg/kg | 0.16 | 0.09 J | 0.049 J | 0.17 | 0.071 J | 0.067 J | 0.053 J | 0.078 J | 0.047 J | 0.042 J | 0.055 J | | |
| Anions | | | | | | | | | | | | | | |
| Chloride | mg/kg | <12 | <11 | <12 | <12 | 6.9 J | 11 J | 13 | 11 | 15 | 16 | <11 | | |
| Fluoride | mg/kg | <1.2 | <1.1 | <1.2 | 0.73 J | 0.63 J | 0.76 J | <1.1 | 0.65 J | <1.1 | <1.1 | 0.58 J | | |
| Sulfate | mg/kg | 230 | 20 | 38 | 140 | 56 | 89 | 130 | 56 | 64 | 76 | 34 | | |
| Radium | | | | | | | | | | | | | | |
| Radium 226 | pCi/L | 0.856 ± 0.177 | 0.461 ± 0.134 | 0.412 ± 0.132 | 0.901 ± 0.186 | 0.544 ± 0.149 | 0.397 ± 0.124 | 0.467 ± 0.131 | 0.478 ± 0.138 | 0.499 ± 0.137 | 0.315 ± 0.11 | 0.485 ± 0.136 | | |
| Radium 228 | pCi/L | 0.513 ± 0.262 | <0.181 ± 0.286 | 0.532 ± 0.307 | 0.493 ± 0.251 | <0.138 ± 0.253 | <0.491 ± 0.325 | <0.337 ± 0.241 | <0.293 ± 0.268 | <-0.0355 ± 0.23 | 0.426 ± 0.264 | 0.360 ± 0.233 | | |

Notes:

1. Samples were collected by Sanborn Head on the dates indicated and submitted to TestAmerica Laboratories, Inc. (TestAmerica) of Pittsburgh, Pennsylvania for analysis of metals by USEPA Methods 6020A/7471B, pH by USEPA Method 9045D, and percent moisture by Standard Method 2540G.
2. Concentrations are presented in milligrams per kilogram (mg/kg), which are equivalent to parts per million (ppm); percent (%); standard units (SU); or picocuries per gram (pCi/g).
3. "<" indicates the analyte was not detected above the indicated laboratory reporting limit.
 "J" indicates the result is an estimated value which is less than the laboratory's sample-specific reporting limit but greater than or equal to the method detection limit.
 "HF" indicates the analyte is a field parameter with a holding time of 15 minutes, and the test was performed by the laboratory at the request of Sanborn Head.
 "F1" indicates the MS and/or MSD recovery was outside acceptance limits.
 "B" indicates the analyte was detected in both the field sample and the associated laboratory blank sample.

TABLE 3
Summary of Analytical Results - Sequential Extraction Procedure
AEP Mountaineer Plant
New Haven, West Virginia

| Location | Depth | Date | Analysis Step | Al | Sb | As | Ba | Be | Cd | Ca | Cr | Co | Cu | Fe | Pb | Li | Mn | Hg | Mo | Ni | P | K | Se | Ag | Tl | V | Zn |
|----------|--------|-----------|----------------------|---------|--------|---------|---------|----------|-----------|----------|--------|--------|--------|--------|----------|---------|--------|---------|----------|--------|----------|----------|---------|---------|---------|--------|---------|
| SB-1805 | 50-60' | 6/19/2018 | SEP Step 1 | <48 U | <14 U | <2.4 U | 1.1 J | <1.2 U | <1.2 U | 360 J | <2.4 U | <12 U | <6.0 U | <24 U | <2.4 U | <12 U | <3.6 U | <9.6 U | <9.6 U | <72 U | <1,200 U | <2.4 U | <4.8 U | <8.4 U | <12 U | <4.8 U | |
| | | 6/19/2018 | SEP Step 2 | 16 J* | <11 U | <1.8 *U | 1.3 J* | <0.90 *U | <0.90 U | 1,500 * | <1.8 U | <9.0 U | <4.5 U | 15 J* | <1.8 U | <9.0 U | 13 | | <7.2 U | 0.25 J | <54 *U | <900 U | 0.66 JB | <3.6 U | <6.3 U | <9.0 U | 2.4 J |
| | | 6/19/2018 | SEP Step 3 | 70 | <3.6 U | 0.50 J | 2.7 JB | 0.024 J | 0.045 JB* | 6.5 JB* | 0.51 J | 2.4 J | 1.5 | 390 | 0.93 * | <3.0 U | 110 B | | 0.11 J | 1.8 J | 32 | 66 JB | <0.60 U | <1.2 *U | <2.1 U | 0.46 J | 2.0 B |
| | | 6/19/2018 | SEP Step 4 | 900 | <3.6 U | 2.8 B | 5.3 | 0.085 J | 0.13 J | 520 B | 2.4 | 2.3 J | 4.7 | 4,700 | 3.2 | 2.0 J | 41 | | 0.39 J | 6.0 | 74 | <300 U | 0.96 *B | <1.2 U | <2.1 U | 3.0 | 15 B |
| | | 6/19/2018 | SEP Step 5 | 41 J* | <54 U | <9.0 U | <45 *U | <4.5 *U | <4.5 U | 95 J* | <9.0 U | <45 *U | <22 U | <90 *U | <9.0 *U | 8.8 JB* | <13 *U | | <36 U | <36 U | 39 J* | 680 JB | <9.0 U | <18 U | <31 *U | <45 U | 2.4 J |
| | | 6/19/2018 | SEP Step 6 | 990 | <3.6 U | 3.0 | 2.5 J | 0.07 J | 0.064 J | 58 J | 1.9 | 1.2 J | 1.7 | 5,500 | 1.3 | 1.7 J | 34 | | 0.26 J | 3.0 | 38 | 170 J | <0.60 U | <1.2 U | <2.1 U | 3.4 | 9.3 |
| | | 6/19/2018 | SEP Step 7 | 19,000 | 0.23 J | <0.60 U | 190 | 0.36 | <0.30 U | 2,600 J | 7.3 | 0.36 J | 0.84 J | 2,500 | 2.6 | 6.3 | 35 | | <2.4 U | 1.3 J | 23 B | 7,100 | 0.51 J | 0.13 J | 0.53 J | 13 | 4.6 J |
| | | 6/19/2018 | SEP Sum of Steps 1-7 | 21,000 | 0.23 J | 6.3 | 210 | 0.54 | 0.23 J | 5,200 | 12 | 6.2 | 8.8 | 13,000 | 8.0 | 19 | 230 | | 0.75 J | 12 | 210 | 8,000 | 2.1 | 0.13 J | 0.53 J | 20 | 36 |
| | | 6/19/2018 | Total (ICP) | 26,000 | <3.6 U | 6.8 | 260 | 0.54 | 0.11 J | 5,700 | 12 | 5.9 | 9.0 | 13,000 | 8.0 | 9.7 | 210 B | <0.12 U | 0.92 J | 12 B | 190 B | 8,200 | <0.60 U | 0.15 J* | 0.89 J | 20 | 35 |
| | | 6/19/2018 | Total (ICP/MS) | | 0.19 J | 5.4 | 15 | 0.21 | 0.046 J | 5,500 | 5.6 | 6.2 | | | | 5.6 B | 4.7 B | | 0.010 J | 0.93 | | | 0.30 J | | 0.071 J | | |
| SB-1805 | 66-78' | 6/19/2018 | SEP Step 1 | <46 U | <14 U | <2.3 U | <11 U | <1.1 U | <1.1 U | 360 J | <2.3 U | <11 U | <5.7 U | <23 U | <2.3 U | <11 U | 5.0 | | <9.1 U | <9.1 U | <68 U | <1,100 U | <2.3 U | <4.6 U | <8.0 U | <11 U | <4.6 U |
| | | 6/19/2018 | SEP Step 2 | 14 J* | <10 U | <1.7 *U | 0.53 J* | <0.86 *U | <0.86 U | 9,100 * | <1.7 U | <8.6 U | 1.7 J | 58 * | 0.54 J | <8.6 U | 140 | | <6.8 U | <6.8 U | <51 *U | <860 U | <1.7 U | <3.4 U | <6.0 U | <8.6 U | <3.4 U |
| | | 6/19/2018 | SEP Step 3 | 28 | <3.4 U | <0.57 U | 0.85 JB | <0.29 U | <0.29 *U | 6.7 JB* | 0.58 | 0.23 J | 1.3 J | 170 | <0.57 *U | <2.9 U | 32 B | | 0.099 J | 0.36 J | 24 | 64 JB | 0.20 J | <1.1 *U | <2.0 U | 0.22 J | 0.51 JB |
| | | 6/19/2018 | SEP Step 4 | 790 | <3.4 U | 1.7 B | 3.4 | 0.074 J | 0.11 J | 3,300 B | 2.0 | 4.7 | 2.5 | 3,500 | 2.4 | 2.1 J | 100 | | 0.17 J | 7.1 | 56 | <290 U | 1.3 *B | <1.1 U | <2.0 U | 2.1 J | 9.1 B |
| | | 6/19/2018 | SEP Step 5 | <170 *U | <51 U | <8.6 U | <43 *U | <4.3 *U | <4.3 U | 3,100 J* | <8.6 U | <43 *U | 1.4 J | <86 *U | <8.6 *U | 8.7 JB* | 7.4 J* | | <34 U | 1.4 J | <260 *U | 650 JB | <8.6 U | <17 U | <30 *U | <43 U | 2.2 J |
| | | 6/19/2018 | SEP Step 6 | 1,400 | <3.4 U | 3.7 | 2.6 J | 0.12 J | 0.11 J | 960 | 2.8 | 2.6 J | 3.4 | 8,400 | 2.4 | 3.0 | 62 | | 0.19 J | 4.8 | 130 | 150 J | <0.57 U | <1.1 U | <2.0 U | 3.8 | 12 |
| | | 6/19/2018 | SEP Step 7 | 17,000 | <3.4 U | 0.65 B | 170 | 0.27 J | <0.29 U | 1,800 J | 7.5 | 0.41 J | 1.1 J | 2,800 | 2.6 | 6.8 | 33 | | <23 U | 1.3 J | 30 B | 6,800 | <0.57 U | 0.12 J | 0.48 J | 11 | 4.0 J |
| | | 6/19/2018 | SEP Sum of Steps 1-7 | 20,000 | <3.0 U | 6.1 | 180 | 0.47 | 0.22 J | 19,000 | 13 | 7.9 | 11 | 15,000 | 7.9 | 21 | 380 | | 0.46 J | 15 | 240 | 7,700 | 1.5 | 0.12 J | 0.48 J | 18 | 27 |
| | | 6/19/2018 | Total (ICP) | 30,000 | <3.4 U | 15 | 230 | 0.46 | 0.20 J | 26,000 | 13 | 8.5 | 12 | 14,000 | 9.6 | 12 | 330 B | <0.11 U | 1.0 J | 14 B | 280 B | 9,100 | 0.23 J | 0.18 J* | 0.84 J | 18 | 30 |
| | | 6/19/2018 | Total (ICP/MS) | | 0.16 J | 6.1 | 11 | 0.26 | 0.086 J | 23,000 | 6.1 | 8.3 | | | | 7.2 B | 6.1 B | | <0.033 U | 0.89 | | | 0.30 J | | 0.053 J | | |
| SB-1806 | 46-60' | 6/25/2018 | SEP Step 1 | <45 U | <14 U | <2.3 U | 1.0 J | <1.1 U | <1.1 U | 430 J | <2.3 U | <11 U | <5.6 U | <23 U | <2.3 U | <11 U | 0.16 J | | <9.0 U | <9.0 U | <68 U | <1,100 U | <2.3 U | <4.5 U | <7.9 U | <11 U | <4.5 U |
| | | 6/25/2018 | SEP Step 2 | 10 J* | <10 U | <1.7 *U | 2.3 J* | <0.85 *U | <0.85 U | 7,000 * | <1.7 U | 0.21 J | <4.2 U | 31 * | <1.7 U | <8.5 U | 55 | | <6.8 U | 0.35 J | <51 *U | <850 U | 1.3 JB | <3.4 U | <5.9 U | <8.5 U | 0.80 J |
| | | 6/25/2018 | SEP Step 3 | 46 | <3.4 U | 0.42 J | 1.8 JB | <0.28 U | 0.019 JB* | 6.6 JB* | 0.46 J | 2.0 J | 1.2 J | 250 | 0.27 J* | <2.8 U | 170 B | | 0.33 J | 2.5 | 27 | 62 JB | <0.56 U | <1.1 *U | <2.0 U | 0.32 J | 0.81 JB |
| | | 6/25/2018 | SEP Step 4 | 870 | <3.4 U | 2.9 B | 5.8 | 0.077 J | 0.13 J | 1,900 B | 2.1 | 3.2 | 5.0 | 4,200 | 2.8 | 2.3 J | 73 | | 0.48 J | 6.8 | 85 | <280 U | 1.5 *B | <1.1 U | <2.0 U | 2.6 J | 12 B |
| | | 6/25/2018 | SEP Step 5 | 38 J* | <51 U | <8.5 U | <42 *U | <4.2 *U | <4.2 U | 1,100 J* | <8.5 U | <42 *U | <21 U | <85 *U | <8.5 *U | 7.5 JB* | 3.9 J* | | <34 U | <34 U | <250 *U | 630 JB | <8.5 U | <17 U | <30 *U | <42 U | 2.1 J |
| | | 6/25/2018 | SEP Step 6 | 1,300 | <3.4 U | 5.5 | 2.4 J | 0.097 J | 0.10 J | 320 | 2.4 | 2.0 J | 2.5 | 7,700 | 1.9 | 2.5 J | 51 | | 0.33 J | 4.4 | 120 | 150 J | <0.56 U | <1.1 U | <2.0 U | 4.3 | 13 |
| | | 6/25/2018 | SEP Step 7 | 27,000 | | | | | | | | | | | | | | | | | | | | | | | |

TABLE 4
D4646 LEAF Metals Results and Partition Coefficient Calculations
AEP Mountaineer Plant
New Haven, West Virginia

| Soil Sample ID | Bulk Soil Concentration | | | Solution pH | Mass Solid | Volume Liquid | Liquid/Solid Ratio | Initial Solution Concentration | | | Leach Time | Solution Leach Results | | | | | Change in Soil Concentration | | | K _d (Adsorbed/Remaining) | | | | | | | | | |
|---------------------|-------------------------|-----|-----|-------------|------------|---------------|--------------------|--------------------------------|-----|-----|------------|------------------------|------|----|------|------|------------------------------|-----|-----------------|-------------------------------------|-----|------|------|----|--|--|--|--|--|
| | mg/kg | | | | | | | s.u. | g | mL | mL:g | μg/L | | | s.u. | μg/L | | | μg/g (or mg/kg) | Co | Mo | Li | ml/g | | | | | | |
| | Co | Mo | Li | | | | | | Co | Mo | Li | Co | Mo | Li | Co | Mo | Li | Co | Mo | Li | | | | | | | | | |
| SB-1806 (46-60') | 6 | 7.6 | 6.5 | 7.9 | 6 | 20 | 398.4 | 20:1 | 18 | 110 | 120 | 12 Hour | 0.36 | J | 130 | J | 120 | NA | 0.4 | 0 | 0.0 | 976 | -3 | 0 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 18 | 110 | 120 | 18 Hour | 0.18 | J | 130 | J | 110 | NA | 0.4 | 0 | 0.2 | 1972 | -3 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 18 | 110 | 120 | 22 Hour | 0.28 | J | 130 | J | 110 | NA | 0.4 | 0 | 0.2 | 1261 | -3 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 18 | 110 | 120 | Rep 1 | 0.22 | J | 130 | J | 100 | NA | 0.4 | 0 | 0.4 | 1610 | -3 | 4 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 18 | 110 | 120 | Rep 2 | 0.22 | J | 130 | J | 110 | NA | 0.4 | 0 | 0.2 | 1610 | -3 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 18 | 110 | 120 | Rep 3 | 0.22 | J | 130 | J | 110 | NA | 0.4 | 0 | 0.2 | 1610 | -3 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 210 | 240 | 12 Hour | 0.38 | J | 250 | J | 250 | NA | 0.7 | -1 | 0 | 1867 | -3 | -1 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 210 | 240 | 18 Hour | 0.22 | J | 230 | J | 220 | NA | 0.7 | 0 | 0.4 | 3240 | -2 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 210 | 240 | 22 Hour | 0.21 | J | 240 | J | 220 | NA | 0.7 | -1 | 0.4 | 3395 | -2 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 210 | 240 | Rep 1 | 0.36 | J | 240 | J | 220 | NA | 0.7 | -1 | 0.4 | 1972 | -2 | 2 | | | | | |
| | 7.5 | 7.6 | 6.5 | 7.9 | 7.5 | 20 | 398.4 | 20:1 | 36 | 210 | 240 | Rep 2 | 0.25 | J | 230 | J | 210 | NA | 0.7 | 0 | 0.6 | 2849 | -2 | 3 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 210 | 240 | Rep 3 | 0.28 | J | 240 | J | 220 | NA | 0.7 | -1 | 0.4 | 2541 | -2 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 17 | 110 | 130 | 12 Hour | 0.35 | J | 130 | J | 130 | NA | 0.3 | 0 | 0.0 | 948 | -3 | 0 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 17 | 110 | 130 | 18 Hour | 0.20 | J | 130 | J | 110 | NA | 0.3 | 0 | 0.4 | 1673 | -3 | 4 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 17 | 110 | 130 | 22 Hour | 0.17 | J | 130 | J | 110 | NA | 0.3 | 0 | 0.4 | 1972 | -3 | 4 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 17 | 110 | 130 | Rep 1 | 0.22 | J | 130 | J | 110 | NA | 0.3 | 0 | 0.4 | 1519 | -3 | 4 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 17 | 110 | 130 | Rep 2 | 0.30 | J | 130 | J | 110 | NA | 0.3 | 0 | 0.4 | 1109 | -3 | 4 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 17 | 110 | 130 | Rep 3 | 0.25 | J | 130 | J | 110 | NA | 0.3 | 0 | 0.4 | 1335 | -3 | 4 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 220 | 250 | 12 Hour | 0.39 | J | 240 | J | 240 | NA | 0.7 | 0 | 0.2 | 1819 | -2 | 1 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 220 | 250 | 18 Hour | 0.25 | J | 240 | J | 240 | NA | 0.7 | 0 | 0.2 | 2849 | -2 | 1 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 220 | 250 | 22 Hour | 0.21 | J | 240 | J | 230 | NA | 0.7 | 0 | 0.4 | 3395 | -2 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 220 | 250 | Rep 1 | 0.32 | J | 240 | J | 230 | NA | 0.7 | 0 | 0.4 | 2221 | -2 | 2 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 220 | 250 | Rep 2 | 0.31 | J | 230 | J | 220 | NA | 0.7 | 0 | 0.6 | 2293 | -1 | 3 | | | | | |
| | | | | | | 20 | 398.4 | 20:1 | 36 | 220 | 250 | Rep 3 | 0.25 | J | 240 | J | 230 | NA | 0.7 | 0 | 0.4 | 2849 | -2 | 2 | | | | | |
| | | | | | | 5 | 499 | 100:1 | 9.2 | 9.4 | 8.6 | Rep 1 | 0.44 | J | 15 | | 8.2 | 9.7 | 0.9 | -1 | 0.0 | 1987 | -37 | 5 | | | | | |
| | | | | | | 5 | 499 | 100:1 | 9.2 | 9.4 | 8.6 | Rep 2 | 0.44 | J | 14 | | 8.1 | 9.7 | 0.9 | 0 | 0.0 | 1987 | -33 | 6 | | | | | |
| | | | | | | 5 | 499 | 100:1 | 9.2 | 9.4 | 8.6 | Rep 3 | 0.43 | J | 14 | | 8.3 | 9.7 | 0.9 | 0 | 0.0 | 2035 | -33 | 4 | | | | | |
| | | | | | | 20 | 398.3 | 20:1 | 9.2 | 9.4 | 8.6 | Rep 1 | 0.26 | J | 31 | | 7.6 | 9.5 | 0.2 | 0 | 0.0 | 685 | -14 | 3 | | | | | |
| | | | | | | 20 | 398.3 | 20:1 | 9.2 | 9.4 | 8.6 | Rep 2 | 0.27 | J | 32 | | 7.6 | 9.5 | 0.2 | 0 | 0.0 | 659 | -14 | 3 | | | | | |
| | | | | | | 20 | 398.3 | 20:1 | 9.2 | 9.4 | 8.6 | Rep 3 | 0.28 | J | 31 | | 7.5 | 9.5 | 0.2 | 0 | 0.0 | 634 | -14 | 3 | | | | | |
| | | | | | | 40 | 159.6 | 4:1 | 9.2 | 9.4 | 8.6 | Rep 1 | 0.30 | J | 120 | | 10 | 9.0 | 0.0 | 0 | 0 | 118 | -4 | -1 | | | | | |
| | | | | | | 40 | 159.6 | 4:1 | 9.2 | 9.4 | 8.6 | Rep 2 | 0.22 | J | 110 | | 9.8 | 9.0 | 0.0 | 0 | 0 | 1 | | | | | | | |

TABLE 4
D4646 LEAF Metals Results and Partition Coefficient Calculations
AEP Mountaineer Plant
New Haven, West Virginia

| Soil Sample ID | Bulk Soil Concentration | | | Solution pH s.u. | Mass Solid g | Volume Liquid mL | Liquid/Solid Ratio mL:g | Initial Solution Concentration | | | Leach Time | Solution Leach Results | | | | Change in Soil Concentration | | | K _d (Adsorbed/Remaining) | | | | | | | | |
|---------------------|-------------------------|------|-----|---------------------|-----------------|---------------------|----------------------------|--------------------------------|-----|-----|------------|------------------------|----|------|----|------------------------------|-----------------|-----|-------------------------------------|------|------|-----|----|--|--|--|--|
| | mg/kg | | | | | | | µg/L | | | | s.u. | | µg/L | | | µg/g (or mg/kg) | | | ml/g | | | | | | | |
| | Co | Mo | Li | | | | | Co | Mo | Li | | Co | Mo | Li | Co | Mo | Li | Co | Mo | Li | | | | | | | |
| SB-1806 (70-76') | 7.9 | 0.93 | 6.3 | 6 | 20 | 399.2 | 20:1 | 18 | 110 | 120 | 12 Hour | 0.30 | J | 110 | J | 120 | NA | 0.4 | 0 | 0 | 1178 | 0 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | 18 Hour | 0.15 | J | 110 | J | 120 | NA | 0.4 | 0 | 0 | 2375 | 0 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | 22 Hour | 0.16 | J | 120 | J | 120 | NA | 0.4 | 0 | 0 | 2226 | -2 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | Rep 1 | 0.28 | J | 120 | J | 120 | NA | 0.4 | 0 | 0 | 1263 | -2 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | Rep 2 | 0.22 | J | 120 | J | 120 | NA | 0.4 | 0 | 0 | 1613 | -2 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | Rep 3 | 0.23 | J | 120 | J | 120 | NA | 0.4 | 0 | 0 | 1542 | -2 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | 12 Hour | 0.42 | J | 220 | J | 260 | NA | 0.7 | 0 | 0 | 1691 | -1 | -2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | 18 Hour | 0.22 | J | 220 | J | 230 | NA | 0.7 | 0 | 0.2 | 3246 | -1 | 1 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | 22 Hour | 0.27 | J | 230 | J | 240 | NA | 0.7 | 0 | 0 | 2641 | -2 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | Rep 1 | 0.39 | J | 220 | J | 230 | NA | 0.7 | 0 | 0.2 | 1823 | -1 | 1 | | | | |
| | 7.5 | 0.93 | 6.3 | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | Rep 2 | 0.34 | J | 220 | J | 230 | NA | 0.7 | 0 | 0.2 | 2093 | -1 | 1 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | Rep 3 | 0.22 | J | 220 | J | 240 | NA | 0.7 | 0 | 0 | 3246 | -1 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | 12 Hour | 0.28 | J | 110 | J | 120 | NA | 0.3 | 0 | 0.2 | 1192 | 0 | 2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | 18 Hour | 0.18 | J | 110 | J | 120 | NA | 0.3 | 0 | 0.2 | 1865 | 0 | 2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | 22 Hour | 0.17 | J | 120 | J | 120 | NA | 0.3 | 0 | 0.2 | 1976 | -2 | 2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | Rep 1 | 0.33 | J | 110 | J | 110 | NA | 0.3 | 0 | 0.4 | 1008 | 0 | 4 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | Rep 2 | 0.21 | J | 120 | J | 120 | NA | 0.3 | 0 | 0.2 | 1596 | -2 | 2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | Rep 3 | 0.28 | J | 120 | J | 110 | NA | 0.3 | 0 | 0.4 | 1192 | -2 | 4 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | 12 Hour | 0.37 | J | 220 | J | 250 | NA | 0.7 | 0 | 0 | 1922 | 0 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | 18 Hour | 0.36 | J | 230 | J | 250 | NA | 0.7 | 0 | 0 | 1976 | -1 | 0 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | 22 Hour | 0.28 | J | 230 | J | 240 | NA | 0.7 | 0 | 0.2 | 2546 | -1 | 1 | | | | |
| SB-1806 (70-76') | 20 | 499 | 5 | 7.5 | 20 | 399.2 | 20:1 | 36 | 220 | 250 | Rep 1 | 0.35 | J | 230 | J | 230 | NA | 0.7 | 0 | 0.4 | 2033 | -1 | 2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | Rep 2 | 0.42 | J | 220 | J | 230 | NA | 0.7 | 0 | 0.4 | 1691 | 0 | 2 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | Rep 3 | 0.31 | J | 230 | J | 240 | NA | 0.7 | 0 | 0.2 | 2298 | -1 | 1 | | | | |
| | | | | | 5 | 499 | 100:1 | 8 | 10 | 9.7 | Rep 1 | 0.44 | J | 12 | | 9.2 | 9.7 | 0.8 | 0 | 0.0 | 1715 | -17 | 5 | | | | |
| | | | | | 5 | 499 | 100:1 | 8 | 10 | 9.7 | Rep 2 | 0.37 | J | 11 | | 9.0 | 9.7 | 0.8 | 0 | 0.1 | 2058 | -9 | 8 | | | | |
| | | | | | 5 | 499 | 100:1 | 8 | 10 | 9.7 | Rep 3 | 0.30 | J | 12 | | 9.8 | 9.7 | 0.8 | 0 | 0 | 2562 | -17 | -1 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 8 | 10 | 9.7 | Rep 1 | 0.44 | J | 19 | | 9.4 | 9.5 | 0.2 | 0 | 0.0 | 343 | -9 | 1 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 8 | 10 | 9.7 | Rep 2 | 0.42 | J | 18 | | 9.3 | 9.6 | 0.2 | 0 | 0.0 | 360 | -9 | 1 | | | | |
| | | | | | 20 | 399.2 | 20:1 | 8 | 10 | 9.7 | Rep 3 | 0.35 | J | 17 | | 8.7 | 9.6 | 0.2 | 0 | 0.0 | 436 | -8 | 2 | | | | |
| | | | | | 40 | 159.6 | 4:1 | 8 | 10 | 9.7 | Rep 1 | 0.089 | J | 50 | | 13 | 9.1 | 0.0 | 0 | 0 | 355 | -3 | -1 | | | | |
| | | | | | 40 | 159.6 | 4:1 | 8 | 10 | 9.7 | Rep 2 | 0.17 | J | 49 | | 12 | 9.1 | 0.0 | 0 | 0 | 184 | -3 | -1 | | | | |
| | | | | | 40 | 159.6 | 4:1 | 8 | 10 | 9.7 | Rep 3 | 0.22 | J | 49 | | 12 | 9.1 | 0.0 | 0 | 0 | 141 | -3 | -1 | | | | |

TABLE 4
D4646 LEAF Metals Results and Partition Coefficient Calculations
AEP Mountaineer Plant
New Haven, West Virginia

| Soil Sample ID | Bulk Soil Concentration | | | Solution pH | Mass Solid | Volume Liquid | Liquid/Solid Ratio | Initial Solution Concentration | | | Leach Time | Solution Leach Results | | | | Change in Soil Concentration | | | K _d (Adsorbed/Remaining) | | | | | | | | | |
|---------------------|-------------------------|------|----|-------------|------------|---------------|--------------------|--------------------------------|-----|-----|------------|------------------------|-----|-----|-----|------------------------------|-----|------|-------------------------------------|-----|-----|----|----|----|--|--|--|--|
| | mg/kg | | | | | | | s.u. | g | mL | mL:g | µg/L | | | Co | Mo | Li | s.u. | µg/L | | | Co | Mo | Li | | | | |
| | Co | Mo | Li | | | | | | | | | Co | Mo | Li | | | | | Co | Mo | Li | Co | Mo | Li | | | | |
| SB-1808 (45-57') | 6 | 0.89 | 4 | 6 | 20 | 399.2 | 20:1 | 18 | 110 | 120 | 12 Hour | 0.70 | 110 | 110 | NA | 0.3 | 0 | 0.2 | 493 | 0 | 2 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | 18 Hour | 0.46 | J | 110 | J | 100 | NA | 0.4 | 0 | 0.4 | 761 | 0 | 4 | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | 22 Hour | 0.52 | 110 | 100 | NA | 0.3 | 0 | 0.4 | 671 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | Rep 1 | 0.56 | 110 | 100 | NA | 0.3 | 0 | 0.4 | 622 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | Rep 2 | 0.57 | 110 | 100 | NA | 0.3 | 0 | 0.4 | 610 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 18 | 110 | 120 | Rep 3 | 0.61 | 110 | 100 | NA | 0.3 | 0 | 0.4 | 569 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | 12 Hour | 0.78 | 210 | 230 | NA | 0.7 | 0 | 0.2 | 901 | 0 | 1 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | 18 Hour | 0.78 | 210 | 210 | NA | 0.7 | 0 | 0.6 | 901 | 0 | 3 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | 22 Hour | 0.69 | 220 | 220 | NA | 0.7 | 0 | 0.4 | 1021 | -1 | 2 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | Rep 1 | 0.88 | 210 | 210 | NA | 0.7 | 0 | 0.6 | 797 | 0 | 3 | | | | | | | |
| | 6.5 | 0.89 | 4 | 7.5 | 20 | 399.2 | 20:1 | 36 | 210 | 240 | Rep 2 | 0.63 | 210 | 200 | NA | 0.7 | 0 | 0.8 | 1121 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 210 | 240 | Rep 3 | 0.85 | 220 | 210 | NA | 0.7 | 0 | 0.6 | 825 | -1 | 3 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | 12 Hour | 0.61 | 110 | 110 | NA | 0.3 | 0 | 0.4 | 536 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | 18 Hour | 0.57 | 110 | 100 | NA | 0.3 | 0 | 0.6 | 575 | 0 | 6 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | 22 Hour | 0.45 | J | 110 | J | 110 | NA | 0.3 | 0 | 0.4 | 734 | 0 | 4 | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | Rep 1 | 0.65 | 120 | 110 | NA | 0.3 | 0 | 0.4 | 502 | -2 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | Rep 2 | 0.67 | 110 | 100 | NA | 0.3 | 0 | 0.6 | 486 | 0 | 6 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 17 | 110 | 130 | Rep 3 | 0.65 | 110 | 100 | NA | 0.3 | 0 | 0.6 | 502 | 0 | 6 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | 12 Hour | 0.72 | 210 | 230 | NA | 0.7 | 0.2 | 0.4 | 978 | 1 | 2 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | 18 Hour | 0.63 | 220 | 210 | NA | 0.7 | 0 | 0.8 | 1121 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | 22 Hour | 0.75 | 220 | 220 | NA | 0.7 | 0 | 0.6 | 938 | 0 | 3 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | Rep 1 | 0.67 | 220 | 220 | NA | 0.7 | 0 | 0.6 | 1053 | 0 | 3 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | Rep 2 | 0.68 | 220 | 210 | NA | 0.7 | 0 | 0.8 | 1037 | 0 | 4 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 36 | 220 | 250 | Rep 3 | 0.56 | 210 | 210 | NA | 0.7 | 0.2 | 0.8 | 1263 | 1 | 4 | | | | | | | |
| | | | | | 5 | 499 | 100:1 | 8 | 10 | 9.7 | Rep 1 | 1.1 | 11 | 8.0 | 9.5 | 0.7 | 0 | 0.2 | 626 | -9 | 21 | | | | | | | |
| | | | | | 5 | 499 | 100:1 | 8 | 10 | 9.7 | Rep 2 | 0.90 | 11 | 8.2 | 9.4 | 0.7 | 0 | 0.1 | 787 | -9 | 18 | | | | | | | |
| | | | | | 5 | 499 | 100:1 | 8 | 10 | 9.7 | Rep 3 | 1.0 | 11 | 7.9 | 9.4 | 0.7 | 0 | 0.2 | 699 | -9 | 23 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 8 | 10 | 9.7 | Rep 1 | 1.1 | 13 | 5.4 | 9.2 | 0.1 | 0 | 0.1 | 125 | -5 | 16 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 8 | 10 | 9.7 | Rep 2 | 1.4 | 12 | 5.3 | 9.3 | 0.1 | 0 | 0.1 | 94 | -3 | 17 | | | | | | | |
| | | | | | 20 | 399.2 | 20:1 | 8 | 10 | 9.7 | Rep 3 | 0.70 | 13 | 5.1 | 9.2 | 0.1 | 0 | 0.1 | 208 | -5 | 18 | | | | | | | |
| | | | | | 40 | 159.6 | 4:1 | 8 | 10 | 9.7 | Rep 1 | 0.76 | 22 | 3.3 | J | 8.6 | 0.0 | 0 | 0.0 | 38 | -2 | 8 | | | | | | |
| | | | | | 40 | 159.6 | 4:1 | 8 | 10 | 9.7 | Rep 2 | 1.3 | 22 | 3.5 | J | 8.6 | 0.0 | 0 | 0.0 | 21 | -2 | 7 | | | | | | |
| | | | | | 40 | 159.6 | 4:1 | 8 | 10 | 9.7 | Rep 3 | 0.78 | 22 | 3.6 | I | 8.6 | 0.0 | 0 | 0.0 | 37 | -2 | 7 | | | | | | |

Notes:

1. Samples were collected by Sanborn Head on June 25 and 27, 2018. Samples were analyzed by modified ASTM Method D4646 by TestAmerica Laboratories, Inc. in Pittsburgh, Pennsylvania.
2. K_d (partition coefficient) calculated as the change in soil concentration divided by the solution leach results.
3. "Rep 1," "Rep-2," and "Rep-3" refers to results after three repetitions of a 24-hour leaching test.
4. Soil concentrations are presented in milligrams per kilogram (mg/kg); solution concentrations are presented in micrograms per liter (µg/L); pH is presented in standard units (s.u.); liquid/solid ratio is presented in milliliters of solution to grams of solid (mL:g); K_d is presented in milliliters per gram (ml/g). Soil sample ID depths refer to feet below ground surface.
5. NA = not analyzed.
5. Red shading indicates a higher resultant concentration in solution compared to initial solution concentration.

TABLE 5
Summary of Analytical Results - pH Leaching Test
AEP Mountaineer Plant
New Haven, West Virginia

| Sample | Collection Date | pH | ORP | SpCond | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------------------|-----------------|------|------------|----------|----------|---------|--------|-----------|---------|----------|--------|----------|--------|---------|---------|------------|----------|----------|
| | | SU | millivolts | μmhos/cm | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L |
| SB-1805 (66-78') PH 5.0 | 6/19/2018 | 5.5 | 220 | 9,500 | <2 | 0.97 J | 480 | 0.31 J | 3.5 | 0.78 J | 33 | 1000 | 0.13 J | 17 | <0.2 | 2.0 J | 1.2 J | 0.11 J |
| SB-1805 (66-78') PH 6.0 | 6/19/2018 | 6.2 | 210 | 3,500 | <2 | 1.4 | 500 | <1 | 1.6 | 1.3 JB | 14 | 130 J | <1 | 10 | <0.2 | 3.5 J | <5 | <1 |
| SB-1805 (66-78') PH 7.0 | 6/19/2018 | 7.0 | 280 | 1,100 | <2 | 0.79 J | 99 | <1 | 0.24 J | <2 | 1.8 | 130 | <1 | 8.5 | <0.2 | 5.3 | <5 | <1 |
| SB-1805 (66-78') PH 8.0 | 6/19/2018 | 7.9 | 260 | 430 | <2 | 0.46 J | 46 | <1 | <1 | <2 | <0.5 | 170 | <1 | 7.5 | <0.2 | 8.2 | <5 | <1 |
| SB-1805 (66-78') PH NATURAL | 6/19/2018 | 9.2 | 230 | 100 | <2 | 1.3 | 170 | <1 | <1 | 0.87 J | 0.24 J | 170 | 0.32 J | 4.7 J | <0.2 | 9.3 | 1.3 J | <1 |
| SB-1805 (66-78') PH 10.0 | 6/19/2018 | 10.0 | 550 | 140 | <2 | 4.0 | 110 | <1 | <1 | 2.7 B | 0.70 | 75 J | 0.68 J | 3.1 J | <0.2 | 11 | 0.93 J | <1 |
| SB-1806 (64-70') PH 5.0 | 6/25/2018 | 5.3 | 230 | 11,000 | <2 | 1.3 | 280 | 0.30 J | 1.6 | 1.2 J | 49 | 1500 | 0.15 J | 20 | <0.2 | 2.2 J | 1.7 J | 0.072 J |
| SB-1806 (64-70') PH 6.0 | 6/25/2018 | 6.2 | 170 | 3,500 | <2 | 1.1 | 350 | <1 | 0.50 J | 1.4 JB | 17 | 280 | <1 | 10 | <0.2 | 5.4 | <5 | <1 |
| SB-1806 (64-70') PH 7.0 | 6/25/2018 | 7.1 | 310 | 1,200 | <2 | 0.74 J | 34 | <1 | <1 | <2 | 1.4 | 62 J | <1 | 8.0 | <0.2 | 11 | <5 | 0.10 J |
| SB-1806 (64-70') PH 8.0 | 6/25/2018 | 8.0 | 270 | 430 | <2 | 0.76 J | 12 | <1 | <1 | <2 | <0.5 | 160 | 0.12 J | 7.8 | <0.2 | 17 | 1.1 J | <1 |
| SB-1806 (64-70') PH NATURAL | 6/25/2018 | 9.3 | 210 | 77 | 2.4 | 1.7 | 180 | <1 | <1 | 1.0 J | 0.50 | 160 | 0.43 J | 3.7 J | <0.2 | 18 | 1.7 J | <1 |
| SB-1806 (64-70') PH 10.0 | 6/25/2018 | 10.1 | 160 | 120 | <2 | 5.5 | 110 | <1 | <1 | 3.6 B | 1.5 | 60 J | 1.1 | 3.2 J | <0.2 | 20 | 1.8 J | <1 |
| SB-1808 (45-57') PH 5.0 | 6/27/2018 | 5.4 | 290 | 3,300 | <2 | 0.70 J | 650 | <1 | 0.85 J | 7.0 B | 14 | 170 J | <1 | 9.2 | <0.2 | <5 | <5 | <1 |
| SB-1808 (45-57') PH 6.0 | 6/27/2018 | 6.0 | 270 | 2,600 | <2 | 0.64 J | 460 | <1 | 0.40 J | 5.1 B | 6.7 | 91 J | <1 | 7.4 | <0.2 | 1.4 J | <5 | <1 |
| SB-1808 (45-57') PH 7.0 | 6/27/2018 | 7.3 | 270 | 650 | <2 | 0.34 J | 23 | <1 | <1 | 2.4 | 0.18 J | 97 J | <1 | 4.5 J | <0.2 | 6.0 | <5 | <1 |
| SB-1808 (45-57') PH 8.0 | 6/27/2018 | 8.2 | 250 | 220 | <2 | 0.74 J | 6.1 J | <1 | <1 | 2.2 | <0.5 | 110 | <1 | <5 | <0.2 | 11 | <5 | <1 |
| SB-1808 (45-57') PH NATURAL | 6/27/2018 | 9.0 | 210 | 61 | <2 | 2.8 | 130 | <1 | <1 | 2.3 | 0.85 | 210 | 0.50 J | <5 | <0.2 | 11 | <5 | <1 |
| SB-1808 (45-57') PH 10.0 | 6/27/2018 | 9.9 | 120 | 83 | <2 | 12 | 58 | <1 | <1 | 8.1 B | 3.3 | 380 | 1.8 | <5 | <0.2 | 13 | <5 | <1 |

Notes:

1. Sample were collected by Sanborn Head on the dates indicated and submitted to TestAmerica Laboratories, Inc. (TestAmerica) of Pittsburgh, Pennsylvania for pH dependent batch leaching tests by USEPA Method 1313. Leachate is analyzed for fluoride by USEPA Method 9056A, metals by USEPA Methods 6020A/7470A, pH by USEPA Method 9040C, oxidation reduction potential (ORP) by Standard Method 2580B, and specific conductance by Standard Method 2510B.

2. Concentrations are presented in micrograms per liter (μg/L), which are equivalent to parts per billion (ppb); millivolts (mV); standard units (SU); micromhos per centimeter (μmhos/cm); or milliliters per gram (ml/g).

3. "<" indicates the analyte was not detected above the indicated laboratory reporting limit.

"J" indicates the result is an estimated value which is less than the laboratory's sample-specific reporting limit but greater than or equal to the method detection limit.

TABLE 6
Summary of Analytical Results - Ash Column Leach
AEP Mountaineer Plant
New Haven, West Virginia

| Analyte | Units | B01 | BA-01 | | | | | | | | |
|-------------------------------------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | T01 | T02 | T03 | T04 | T05 | T06 | T07 | T08 | T09 |
| General Chemistry Parameters | | | | | | | | | | | |
| ORP | mV | 180 | 210 | 210 | 190 | 150 | 150 | 560 | 120 | 120 | 88 |
| pH | SU | 7.1 | 7.7 | 7.7 | 7.8 | 7.8 | 7.8 | 7.7 | 7.7 | 7.7 | 7.4 |
| Spec. Cond. | μmhos/cm | 1,100 | 1,100 | 1,100 | 1,100 | 1,100 | 1,100 | 1,100 | 1,100 | 1,100 | 1,100 |
| S L/S | ml/g-dry | | 0.17 | 0.46 | 0.93 | 1.43 | 1.91 | 4.58 | 5.15 | 10.00 | 10.50 |
| Metals | | | | | | | | | | | |
| Antimony | μg/L | <2.0 | 1.1 J | <2.0 | <2.0 | <2.0 | <2.0 | 2.6 | <2.0 | <2.0 | |
| Arsenic | μg/L | 4.4 | 5.7 | 6.9 | 7.6 | 6.7 | 6.4 | 6.8 | 13 | 4.5 B | |
| Barium | μg/L | 95 B | 140 B | 140 B | 140 B | 110 | 120 | 95 | 96 | 120 | 120 |
| Beryllium | μg/L | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| Cadmium | μg/L | 0.3 J | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 0.13 J | <1.0 | <1.0 | <1.0 |
| Chromium | μg/L | 2.6 B | 3.9 B | 2.4 B | 1.8 JB | <2.0 | <2.0 | 0.71 J | 1.1 JB | 1.3 JB | |
| Cobalt | μg/L | 0.44 J | 0.2 J | 0.14 J | 0.13 J | <0.50 | <0.50 | 0.8 | 2.1 | 0.56 | |
| Lead | μg/L | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 0.16 J | <1.0 | <1.0 | |
| Lithium | μg/L | 31 | 15 | 17 | 23 | 23 | 28 | 28 | 29 | 29 | 28 |
| Mercury | μg/L | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Molybdenum | μg/L | 25 | 39 | 26 | 25 | 23 | 24 | 24 | 27 | 29 | 29 |
| Selenium | μg/L | 2 J | 12 | 9.2 | 8.1 | 5.4 | 4.6 J | 3 J | 2 J | <5.0 | 1.1 J |
| Thallium | μg/L | 0.32 J | 0.41 J | 0.66 J | 0.8 J | 0.73 J | 0.76 J | 0.93 J | 0.68 J | 0.12 J | <1.0 |
| Anions | | | | | | | | | | | |
| Fluoride | μg/L | 570 | 380 | 350 | 610 | 410 | 400 | 420 | 440 | 510 | 230 |

Notes:

1. Sample were collected by Sanborn Head on June 20, 2018 and submitted to TestAmerica Laboratories, Inc. (TestAmerica) of Pittsburgh, Pennsylvania for percolation column leaching test by USEPA Method 1314. Water collected from the outlet of Bottom Ash Pond (West) by American Electric Power on June 18, 2018 was used as the aqueous sample in the Method 1314 analysis. Leachate is extracted from the percolation column at multiple time-steps (T-01 through T09) and associated cumulative liquid to solid ratio (L/S) and analyzed for fluoride by USEPA Method 9056A, metals by USEPA Methods 6020A/7470A, pH by USEPA Method 9040C, oxidation reduction potential (ORP) by Standard Method 2580B, and specific conductance by Standard Method 2510B.

2. Concentrations are presented in micrograms per liter (μg/L), which are equivalent to parts per billion (ppb); millivolts (mV); standard units (SU); micromhos per centimeter (umhos/cm); or milliliters per gram (ml/g).

3. "<" indicates the analyte was not detected above the indicated laboratory reporting limit.

"J" indicates the result is an estimated value which is less than the laboratory's sample-specific reporting limit but greater than or equal to the method detection limit.

"B" indicates the analyte was detected in both the field sample and the associated laboratory blank sample.

TABLE 7
Review of Analytical Results
AEP Mountaineer Plant
New Haven, West Virginia

| Analysis | Purpose of Analysis | Summary of Results | | |
|---|--|---|--|---|
| | | Cobalt | Lithium | Molybdenum |
| Bulk Appendix III/IV Parameters in Soil | Broadly define soil chemistry | <ul style="list-style-type: none"> Concentrations are generally similar between samples, ranging from 5.0 to 12 mg/kg. No substantial differences were detected between upgradient, downgradient and peripheral samples or between samples of different depths. | <ul style="list-style-type: none"> Concentrations in the sand and gravel samples are generally similar between samples, ranging from 3.7 to 6.3 mg/kg. Concentrations are slightly higher in clay samples, ranging from 12 to 14 mg/kg. For sand and gravel samples, no substantial difference between upgradient, downgradient and peripheral samples, or between samples of different depths. | <ul style="list-style-type: none"> Concentrations are relatively low and generally similar between samples, ranging from 0.62 to 2.1 mg/kg. For sand and gravel samples, shallow downgradient sample SB-1806 (46' 60') is higher (2.1 mg/kg) than the other sand and gravel samples (0.45 to 1.0 mg/kg). |
| Sequential Extraction Procedure | Evaluate the mineral/solid phases that contaminants are associated with and what attenuation mechanisms may be responsible for retardation/immobilization | Typically most extracted in metal hydroxide (4) step, and some extracted in acid/sulfide (6) step. For shallower samples, non-crystalline (3) step is also significant, but for deeper samples is minor. Residual step (7) is relatively minor for all samples. | Most extracted in organic bound fraction (5) step, and residual (7) step. Lesser amounts extracted in metal hydroxide (4) and acid/sulfide (6) steps. Based on our understanding of the geochemistry of lithium, it is not thought to be bound in the organic or sulfide phases in significant quantities, but rather, that other phases (e.g. clay minerals) containing lithium may have been vulnerable to extraction methods used at these steps. | Most extracted in the metal hydroxide (4) and acid/sulfide (6) steps, and lesser amounts in non-crystalline (3) step. |
| Partition Coefficient (K_d) | Calculated K_d values for site soils may be applied to groundwater seepage velocity rate to account for retardation (i.e., slower migration) of dissolved contaminant due to partitioning between dissolved and solid phases | <ul style="list-style-type: none"> Taken up in all three samples and under the different test conditions. Generally taken up more in tests with higher initial concentrations and higher L/S ratios. Calculated K_ds were typically higher at samples from downgradient (SB-1806) samples compared to the peripheral sample (SB-1808), and ranged up to 3,395 ml/g. | <ul style="list-style-type: none"> Generally taken up by soil, but sometimes leaches. Generally taken up more at higher L/S ratios, and typically leaches at lowest L/S ratio. pH (6 vs. 7.5) not a significant factor. Calculated K_ds for Li range from negative values (-2 ml/g) - i.e., desorbs; to low to intermediate positive values (up to 23 ml/g). | <ul style="list-style-type: none"> Generally not taken up and typically leached in the tested scenarios. At the lowest initial concentration, leaching of Mo increases with increasing L/S. pH (6 vs. 7.5) not a significant factor. Calculated K_ds for Mo were generally 0 or negative (i.e., desorbs), ranging from -37 to 1 ml/g. |
| pH Dependent Batch Leaching Test | Establish metal mobility at different pHs that are either naturally occurring or controlled by modification of Site groundwater chemistry | <ul style="list-style-type: none"> Leaching generally decreases as pH increases. Somewhat more Co leached from the two downgradient/deeper S&G samples (SB-1805, SB-1806), compared to the peripheral/shallow sample from SB-1808. | <ul style="list-style-type: none"> Leaching decreases as pH increases. More Li leached from the two downgradient/deeper S&G samples (SB-1805, SB-1806), compared to the peripheral/shallow sample from SB-1808. | <ul style="list-style-type: none"> Leaching increases as pH increases. Somewhat more Mo leached from the downgradient/deeper S&G sample SB-1806, compared to other two samples from SB-1805 and SB-1808. |
| Percolation Column Leaching Test | Assess source concentrations of Appendix IV parameters that may be derived from leaching of bottom ash materials | Cobalt was generally taken up in early samples and leached in subsequent samples. The BAP water appears to be in approximate equilibrium with Co in the bottom ash sample. | Lithium was generally taken up from pond water by the bottom ash sample. | Molybdenum was generally constant (not leached or taken up), except in the first sample (which indicated leaching). |
| Mineralogy of S&G mineral fractions | Gain an understanding of types of minerals present in Site samples, including those that may contain the COCs or that the COCs may adsorb onto. | <p>While minerals containing COCs as major or essential components were not identified by qualitative or the semi-quantitative XRD analyses, the COCs may substitute for other elements in these minerals (e.g., cobalt and molybdenum may substitute for iron or magnesium in ferromagnesian minerals, and lithium may substitute for sodium or potassium in clay minerals). Minerals and other phases that may serve as adsorption or exchange sites for the COCs were identified in the sand and gravel samples, including: carbonates (calcite, dolomite, ankerite), clay minerals (illite, kaolinite, montmorillonite), iron oxides/hydroxides (hematite, magnetite, goethite), and LOI/organic matter (loss on ignition - the light separate fraction from the sand and gravel composite had 56.7% LOI, and is likely largely due to the presence of organic matter, which may also contain considerable water, as carbonates [and most inorganic minerals] have a density of greater than 2.0 gm/cc).</p> <p>Cobalt was detected at 19 and 83 mg/kg in the light and heavy fraction samples, respectively, and not detected (< 9 mg/kg) in the bulk sample. This distribution of Co is consistent with it substituting for Fe, Mg and other metals in ferromagnesian silicates and oxides, which are major components of the heavy mineral fraction (e.g., garnet, pyroxene, amphibole, hematite, magnetite, ilmenite); and Co's common association with organic matter which is thought to comprise a significant portion of the light fraction.</p> | <p>Lithium was detected at 11 mg/kg in the bulk sample, and was not detected (<20 mg/kg) in the light and heavy fraction samples. This distribution of Li is consistent with it being present largely in the felsic silicate minerals, which have intermediate densities and hence would be present in the bulk sample, but not the light or heavy fractions. Lithium is thought to substitute for major elements such as Na or K in silicate minerals such as clays and feldspars.</p> | <p>Molybdenum was not detected (< 5 mg/kg) in the three samples, and hence does not appear to be enriched in the heavy or light fractions. The absence of detected Mo in the composite bulk, light and heavy fractions at a reporting limit of 5 mg/kg is also consistent with the concentration reported for the individual sand and gravel samples of 0.45 to 2.1 mg/kg.</p> |
| Summary | Co concentrations in soil are not elevated in samples downgradient of the BAP compared to samples from other locations. Co appears to be concentrated in the heavy mineral fraction, and to lesser extent the light fraction, as compared to the bulk sand and gravel. Most Co is extracted in the metal hydroxide step, and then the acid/sulfide, and for the shallower sand & gravel samples, the non-crystalline step. Co is strongly taken up by site soils (high K_d), and its leaching generally decreases as pH increases. More Co leached from the downgradient samples than from the peripheral sample. The pond water appears in approximate equilibrium with bottom ash for Co. | Li concentrations in soil are not elevated in samples downgradient of the BAP compared to samples from other locations; concentrations are higher in the finer-grained shallow silt/clay soils than in the sand and gravel samples. Li does not appear to be concentrated in the light or heavy mineral fractions. Most Li is extracted in the organic bound and residual steps, with lesser amounts extracted in the metal hydroxide and acid/sulfide steps; however, we interpret that the Li extracted in the organic and acid/sulfide steps is likely contained in other phases (e.g. clay minerals) that may have been vulnerable to extraction methods used at these steps. Li is generally weakly to moderately taken up by soils (low to intermediate K_d), and its leaching decreases as pH increases. More Li leached from the downgradient samples than from the peripheral sample. Lithium was generally taken up from pond water by the bottom ash sample. | Mo concentration in shallow downgradient sample SB-1806 (46 - 60') is higher (2.1 mg/kg) than the other sand and gravel samples (0.45 to 1.0 mg/kg). Mo was not detected (< 5 mg/kg) in the three sand and gravel density fractions, and hence does not appear to be enriched in the heavy or light fractions. Most Mo is extracted in the metal hydroxide and acid/sulfide steps, with lesser amounts extracted in the non-crystalline step. Typically Mo leaches from soils (low/negative K_d), and leaching increases as pH increases. More Mo leached from the downgradient sample SB-1806, compared to other two samples from SB-1805 and SB-1808. The pond water appears in approximate equilibrium with bottom ash for Mo. | |

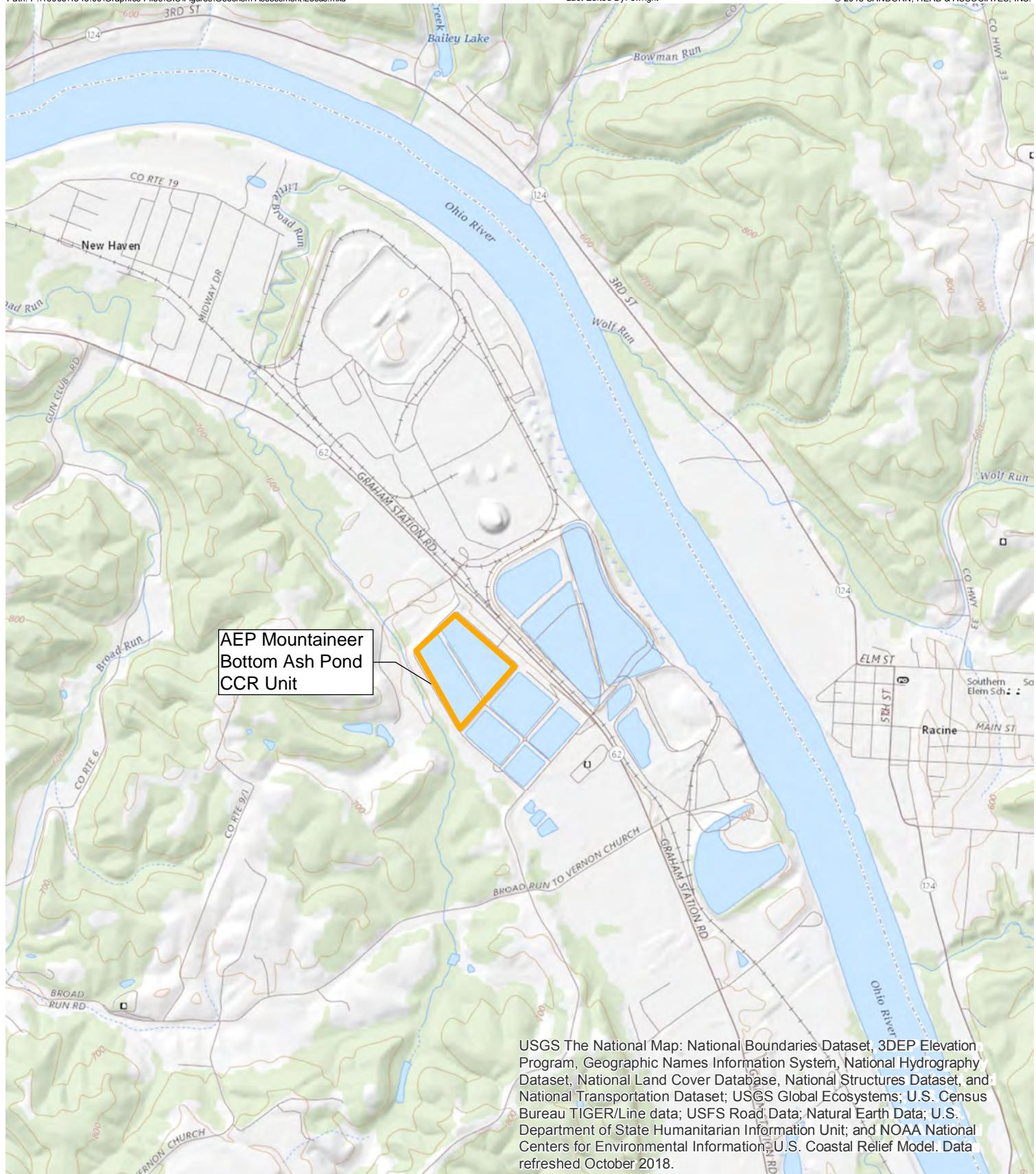
Notes:

1. A subset of samples were analyzed by each method - refer to text, analytical summary tables (Tables 2 through 6), and analytical laboratory reports for additional information.

2. Concentrations are described in units of micrograms per liter ($\mu\text{g/L}$) and milligrams per kilogram (mg/kg).

3. Abbreviations:
 Co = cobalt
 Mo = molybdenum
 Li = Lithium
 S&G = sand and gravel

FIGURES



Drawn By: E. Wright
 Designed By: A. Ashton
 Reviewed By: C. Crocetti
 Project No: 4345.00
 Date: December 2018

1,000 500 0 1,000 2,000 Feet

SANBORN  **HEAD**

Figure 1

Locus Plan

Bottom Ash Pond

AEP Mountaineer Plant
New Haven, West Virginia



Figure 2
Exploration Location Plan

Bottom Ash Pond
Geochemical Assessment

AEP Mountaineer Plant
New Haven, West Virginia

Drawn By: L. Corenthal/E. Wright
Designed By: A. Ashton
Reviewed By: C. Crocetti
Project No: 4345.00
Date: December 2018

Figure Narrative

This figure shows the approximate location of soil borings installed in June 2018 as part of the Bottom Ash Pond (BAP) geochemical assessment at American Electric Power's (AEP) Mountaineer Plant in Mason County, West Virginia. The location of key site features pertinent to this report including the main plant area, BAP complex, and coal combustion residual (CCR) unit are also shown.

Notes

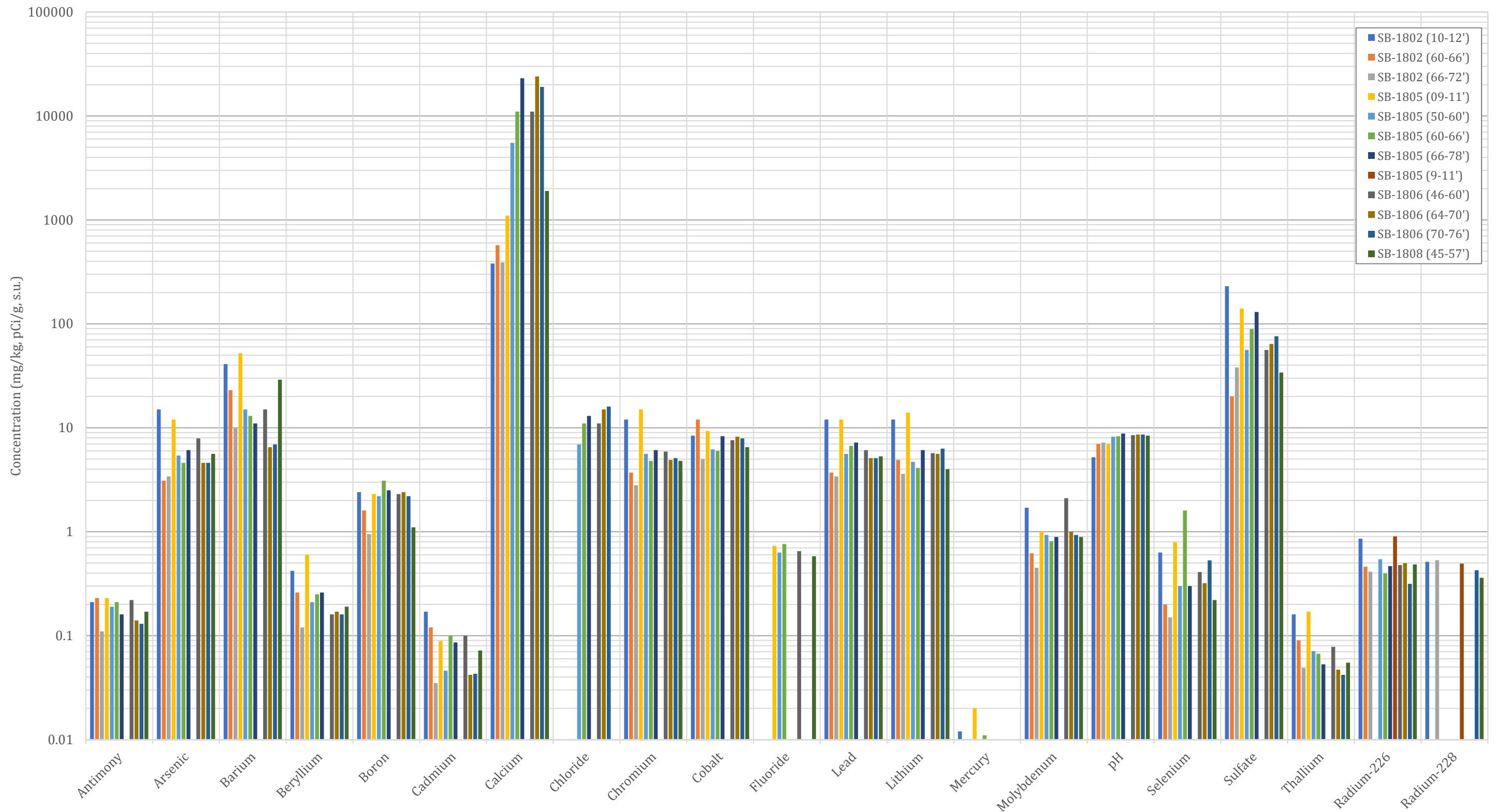
1. Locations of the monitoring wells and CCR Unit are referenced from the Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation Report, prepared by Arcadis U.S., Inc., on behalf of AEP, dated October 27, 2016. Locations of other BAP Complex features are referenced from 2017 Dam & Dike Inspection Report, prepared by AEP, dated November 2017.
2. Locations of soil borings are approximate and were referenced from prominent site features by Sanborn Head in June 2018.

Legend

- CCR Unit
 - ◆ Soil Boring (June 2018)
 - ◆ Downgradient
 - ◆ Upgradient
 - ◆ Other Well, Monitoring Well, or Piezometer (Used for BAP Water Level Monitoring)
- BAP Monitoring Well**



Figure 3
Summary of Bulk Soil Appendix III/IV Concentrations
AEP Mountaineer Plant
New Haven, West Virginia



APPENDIX A
LIMITATIONS

APPENDIX A

LIMITATIONS

1. The conclusions and recommendations described in this report are based in part on the data obtained from a limited number of soil samples from widely spaced subsurface explorations. The nature and extent of variations between these explorations may not become evident until further investigation or remediation is initiated. If variations or other latent conditions then appear evident, it will be necessary to re-evaluate the recommendations of this report.
2. The generalized soil profile described in the text is intended to convey trends in subsurface conditions. The boundaries between strata are approximate and idealized and have been developed by interpretations of widely spaced explorations and samples; actual soil transitions are probably more gradual. For specific information, refer to the exploration logs.
3. Quantitative laboratory analyses were performed as part of the investigation as noted within the report. The analyses were performed for specific parameters that were selected during the course of this study. It must be noted that additional compounds not searched for during the current study may be present in soil and groundwater at the site. Sanborn Head has relied upon the data provided by the analytical laboratory, and has not conducted an independent evaluation of the reliability of these data. Moreover, it should be noted that variations in the types and concentrations of contaminants and variations in their distribution within the groundwater and soil may occur due to the passage of time, seasonal water table fluctuations, recharge events, and other factors.
4. The conclusions and recommendations contained in this report are based in part upon various types of chemical data as well as historical and hydrogeologic information developed by previous investigators. While Sanborn Head has reviewed that data and information as stated in this report, any of Sanborn Head's interpretations, conclusions, and recommendations that have relied on that information will be contingent on its validity. Should additional chemical data, historical information, or hydrogeologic information become available in the future, such information should be reviewed by Sanborn Head and the interpretations, conclusions and recommendations presented herein should be modified accordingly.
5. This report has been prepared for the exclusive use of American Electric Power (AEP) for specific application for assisting with remediation design for the Bottom Ash Pond Coal Combustion Residual Unit at AEP's Mountaineer Plant, New Haven, West Virginia, in accordance with generally accepted hydrogeologic practices. No other warranty, express or implied, is made.
6. The analyses and recommendations contained in this report are based on the data obtained from the referenced subsurface explorations. The explorations indicate subsurface conditions only at the specific locations and times, and only to the depths penetrated. They do not necessarily reflect strata variations that may exist between

such locations. The validity of the recommendations is based in part on assumptions Sanborn Head has made about conditions at the site. Such assumptions may be confirmed only during remediation. If subsurface conditions different from those described become evident, the recommendations in this report must be re-evaluated. ***It is advised that Sanborn Head be retained to monitor the remediation in order to help confirm that our assumptions and recommendations are valid or to modify them accordingly.***

7. In the event that any changes in the nature, design, or location of the facilities are planned, the conclusions and recommendations contained in this report should not be considered valid unless the changes are reviewed and conclusions of this report modified or verified in writing by Sanborn Head. Sanborn Head is not responsible for any claims, damages, or liability associated with interpretation of subsurface data or re-use of the subsurface data or engineering analyses without the express written authorization of Sanborn Head.

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APPENDIX B

FIELD DOCUMENTATION

APPENDIX B.1

SAMPLING AND ANALYSIS PLAN

BOTTOM ASH POND CCR UNIT

SAMPLING AND ANALYSIS PLAN

AEP's MOUNTAINEER PLANT

NEW HAVEN, WEST VIRGINIA

This sampling and analysis plan (SAP) outlines protocols to be followed to collect and submit solid samples for laboratory analysis in support of the Bottom Ash Pond (BAP) Geochemical Assessment at the above referenced site. This SAP has been developed in accordance with Sanborn Head & Associates' (Sanborn Head's) proposal for geochemical assessment dated February 2, 2018. This SAP includes collection of soil samples from proposed soil borings to be located near existing monitoring wells. Analysis methods, sample locations and depths, and shipping addresses are summarized in Table 1. Proposed soil boring locations are shown on Figure 1. The proposed locations are positioned near to existing monitoring well locations, which are referenced from the Ash Pond System-CCR Groundwater Monitoring Well Network (GWMWN) Evaluation Report¹. Proposed laboratory analyses will include the following:

TestAmerica Pittsburgh

- Bulk analysis of Appendix III/IV parameters
- Partition coefficient (K_d) analysis for cobalt, lithium, and molybdenum
- pH dependent batch leaching test
- Percolation column leaching test

Some components of the analytical program performed by TestAmerica Pittsburgh are proposed to be modified from the standard method, including:

1. For the partition coefficient analysis, Sanborn Head anticipates requesting three concentration points (cobalt: 20 µg/L, 40 µg/L and spike²; lithium: 130 ug/l, 250 ug/l, and spike; molybdenum: 110 ug/l, 220 ug/l and spike) and two pH points (6.0 and 7.5); however, depending on the concentration of cobalt, lithium and molybdenum in the samples submitted for bulk analysis, these specifications may be modified. Therefore, Sanborn Head will request that TestAmerica first report the results of the Appendix III/IV analysis before initiating the partition coefficient analysis.
2. The pH dependent batch testing will be a modified U.S. EPA Method 1313 to reduce the number of pH values to the following: 5.0, 6.0, 7.0, 8.0, 9.0, and the natural pH of the material (leached with DI water).

¹ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, Graham Station Road, Mason County, New Haven, West Virginia, prepared by Arcadis on behalf of American Electric Power, dated October 27, 2016.

² Spike indicates the maximum concentration absorbed during the previous two concentration level analyses

3. For the percolation column leaching test, BAP surface water will be used instead of laboratory provided water. Therefore, for this test, the sampler will collect a sample of bottom ash pond surface water (pond water) into laboratory provided containers to be submitted along with the bottom ash sample (BA-01). The pond water will be used instead of distilled water in the leaching test.

TestAmerica Knoxville

- Sequential Extraction Procedure (SEP) and geochemical analysis at multiple consecutive extraction steps

As shown in Exhibit 1, split samples of the three sand and gravel samples not proposed for SEP analysis (including SB-1802 [61-71'], SB-1805 [60-66'], and SB-1806 [66-69']) will be submitted to TestAmerica Knoxville to hold pending the bulk analysis results reported by TestAmerica Pittsburgh. If elevated concentrations of Appendix III/IV parameters are detected in a sample that is not already proposed for analysis by SEP, then these samples may be added to the list for SEP analysis.

SGS Minerals

- Clay mineralogy analysis
- Sand and gravel mineralogy analysis by heavy and light bulk mineral fractions

The two sand and gravel samples submitted to SGS Minerals will first be analyzed by XRD, XRF and ICP-MS as bulk samples. The samples will then be separated into two (heavy and bulk minerals) or three (heavy, light, and bulk minerals) density fractions depending on the composition of the sample determined from the bulk analysis. The heavy mineral fraction (and if applicable the light mineral fraction) will be analyzed by XRD, XRF and ICP-MS; separately the bulk mineral fraction will be analyzed by ICP-MS for a second time.

The method of separation and whether the sample is separated into heavy, light, and/or bulk fractions will depend on the composition of the whole sample and will be determined in conjunction with the laboratory. Components of the analytical program that may vary based on whole sample composition include:

1. Currently a liquid separation method is proposed, but if there is a large fraction of magnetic minerals in the whole sample, magnetic separation may be used instead; and
2. If there is little or no coal fraction in a sample, then the light fraction will not be separated from the bulk fraction so just the heavy and bulk fractions will be separated and analyzed independently.

Soil Boring Installation & Sample Collection

A licensed WV drilling contractor will drill up to four (4) soil borings at the approximate locations indicated on Figure 1 (SB-1802, SB-1805, SB-1806, and SB-1808). At location SB-1805, which is proposed to be located in between MW-1604S/D and MW-1605 S/D, a ground penetrating radar survey in a 25 by 25 ft area around the proposed boring location is recommended for utility clearance purposes. For the other proposed locations (SB-1802, SB-

1806 and SB-1808) the GPR survey results mentioned in the 2016 GWMN Report should be referenced and compared with any updated information from facility personnel. Boring locations will be pre-drilled for utility clearance by a contractor to a depth of 8 feet using a hand-auger or air knife technique to a diameter at least 10 percent larger than the largest diameter tooling to be used during drilling. The total depth of each boring is shown in Exhibit 1.

Exhibit 1 – Summary of proposed sampling depths and laboratory analyses

| Location | Bulk App III/IV | Kd Analysis | pH Leaching Test | Perc. Column Leaching Test | SEP | Clay XRD | Heavy, light, bulk XRD, XRF, ICP-MS |
|------------------|-----------------|-------------|------------------|----------------------------|----------|----------|-------------------------------------|
| SB-1802 (10-12') | X | | | | | X | |
| SB-1802 (61-71') | X | | | | H | | |
| | | | | | | | |
| SB-1805 (9-10') | X | | | | | X | |
| SB-1805 (50-60') | X | | | | X | | X |
| SB-1805 (60-66') | X | | | | H | | |
| SB-1805 (69-76') | X | | X | | X | | X |
| | | | | | | | |
| SB-1806 (10-13') | | | | | | X | |
| SB-1806 (50-54') | X | X | | | X | | |
| SB-1806 (66-69') | X | | X | | H | | |
| SB-1806 (72-76') | X | X | | | X | | |
| | | | | | | | |
| SB-1808 (46-56') | X | X | X | | X | | |
| | | | | | | | |
| BA-01 | | | | X | | | |
| Total | 10 | 3 | 3 | 1 | 5 | 3 | 2 |

Notes:

1. Refer to Table 1 for a summary of analyses and additional guidance on sample collection and shipment.
2. X = submit for analysis; H = submit sample but hold for analysis pending results of Bulk Appendix III/IV parameters
3. For planning purposes, the soil borings are assumed to be at a similar ground elevation as the nearby monitoring wells. If the ground elevations differ, the depths below ground surface will be offset accordingly.
4. The naming convention is referenced from the GWMN Evaluation Report.

Borings should be advanced using a drilling method capable of advancing to the depth intervals specified in Exhibit 1 i.e., using hollow stem auger drilling. Reference should be made to American Society for Testing and Materials (ASTM) D1452-16 Standard Practice for Soil Exploration and Sampling by Auger Borings. To achieve collection of sufficient sample volume, and recovery of sample, from the specified intervals, a minimum 3-inch diameter split spoon should be used for sample collection. Split spoon sampling should be conducted following ASTM D1586-11 Standard Test Method for Standard Penetration Test (SPT) and Split-Barrel Sampling of Soils. Collection of shallow cohesive samples (where applicable) may be performed using a Shelby tube sampling device, and sampling should follow ASTM D1587-15 Standard Practice for Thin-Walled Tube Sampling of Fine-Grained Soils for

Geotechnical Purposes. Other suitable drilling/sampling methods (e.g., direct-push, rotosonic) of similar diameter may be substituted following discussion with AEP and Sanborn Head. If an alternative drilling method to hollow stem auger is used, it should follow the appropriate standard for drilling i.e., ASTM D6282-14 Standard Guide for Direct Push Soil Sampling for Environmental Site Characterizations for direct-push drilling, or ASTM D6914-16 Standard Practice for Sonic Drilling for Site Characterization and the Installation of Subsurface Monitoring Devices for rotosonic drilling.

After collection of shallow clay samples (where applicable), the soil borings should be advanced to a depth approximately 5 feet above the static water table. Soil samples should then be collected continuously from a depth approximately 5 feet above the static water table to the depths specified in Exhibit 1. Clay samples may be collected using a hand auger (or similar manual sampling device) if clay soils are observed in the pre-drill interval (i.e., 0-8 feet bgs) but are not present beneath the pre-drill interval. Soil samples should be logged by the observing geologist or engineer using the Unified Soil Classification System or Modified Burmister System. Soil samples selected for laboratory analysis will be collected following the procedures described below. The location of the soil borings should be determined after drilling, using tape measurements from existing monitoring wells or other suitable survey method.

Following completion, soil borings will be backfilled with cement/bentonite grout by tremie line. Downhole drilling equipment will be decontaminated by rinsing with water between locations. Investigation derived waste (i.e. soil cuttings and drill water) will be disposed of at a location to be determined and facilitated by AEP personnel.

With the exception of samples collected for clay fraction mineralogy analysis, samples collected from the target depth intervals specified in Exhibit 1/Table 1 will be placed into stainless steel mixing bowls and homogenized. Fractions coarser than fine gravel (i.e., greater than approximately ¾-inch) should be removed by hand or sieve from the sample. The samples will then be transferred into laboratory provided containers, which should include the following information:

- Unique sample location identifier (boring location and sample depth; e.g. SB-1802 [0-2'])
- Date/time of collection
- Requested analysis

The stainless-steel mixing bowls will be decontaminated between collection of each sample by using an Alconox®/distilled water wash followed by a distilled water rinse. Decontamination water will be disposed of on the ground near the soil borings.

To ship the samples, a chain-of-custody form must be completed and included in each shipment; three forms, one for each laboratory, are included in Attachment A. Upon receipt of the samples at the laboratory, the chain-of-custody form(s) will be signed and copied by the laboratory and included in the laboratory report.

For shipping, additional packaging materials, such as corrugated cardboard or bubble wrap, should be placed between glass containers to prevent breakage. Refer to Table 1 or the chains of custody in Attachment A for mailing addresses.

Enclosures

Table 1 – Sample & Shipping Guidance

Table 2 – Descriptions of Target Sample Depth Intervals from Nearby Boring Logs

Figure 1 – Proposed Exploration Location Plan

Attachment A – Blank Chain of Custody Forms

\conserv1\shdata\4300s\4345.00\Source Files\SAP\20180501_Sampling_Plan.docx

TABLE 1
Sample and Shipping Guidance
Bottom Ash Pond Geochemical Assessment
AEP Mountaineer
New Haven, West Virginia

| Analysis | Laboratory method(s) | Reported Analytes | Number of Samples | Minimum Sample Amount | Length of 3-inch O.D. sample (inches) | Sample Identifications (Location [depth in feet below ground surface]) | Laboratory Shipping Address | Additional Comments |
|--|--|--|-------------------|--|---------------------------------------|---|---|--|
| Bulk Analysis of Appendix III/IV Parameters | -Solids 2540G (percent moisture) -EPA 6020A (CCR App III/IV by ICP-MS) -EPA 7471B (Mercury) -EPA 9056A (Chloride, fluoride, sulfate) -EPA 9045D (pH) -EPA 9315 (Radium 226) -EPA 9320 (Radium 228) | Percent moisture/solids Appendix III & IV metals by ICP-MS (As, Ba, Be, B, Ca, Cd, Cr, Co, Li, Mo, Pb, Sb, Se, Tl) Mercury Cl, F, SO ₄ pH Radium-226, Radium-228 | 10 | One 4 oz. jar + One 8 oz. jar for radium-226 and -228 | 3 | SB-1802 (10-12') SB-1802 (61-71') SB-1805 (9-10') SB-1805 (50-60') SB-1805 (60-66') SB-1805 (69-76') SB-1806 (50-54') SB-1806 (66-69') SB-1806 (72-76') SB-1808 (46-56') | TestAmerica Pittsburgh 301 Alpha Drive RIDC Park Pittsburgh, PA 15238 Phone: (412) 963-7058 | Homogenize sample over the indicated depth interval; remove the fraction larger than fine gravel (i.e., greater than ¾-inch) by hand or sieve prior to placing sample in laboratory container(s). |
| Partition Coefficient (K _d) Analysis | ASTM D4646-16 (modified to two pH points [6.0 & 7.5] and three concentration points [Co: 20 ug/l, 40 ug/l + spike; Li: 130 ug/l, 250 ug/l + spike; Mo: 110 ug/l, 220 ug/l + spike]) | K _d -Co, K _d -Li, K _d -Mo | 3 | Two 32 oz. jars | 16 | SB-1806 (50-54') SB-1806 (72-76') SB-1808 (46-56') | | |
| pH Dependent Batch Leaching Test | USEPA Method 1313 (modified to 6 pH points [5.0, 6.0, 7.0, 8.0, 9.0, and the natural pH of the material]) | Metals by ICP-MS (As, Ba, Be, Cd, Cr, Co, Li, Mo, Pb, Sb, Se, Tl.) Mercury Fluoride pH Redox potential Specific Conductance | 3 | Two 32 oz. jars | 16 | SB-1805 (69-76') SB-1806 (66-69') SB-1808 (46-56') | | |
| Percolation Column Leaching Test | USEPA Method 1314 | Metals by ICP-MS (As, Ba, Be, Cd, Cr, Co, Li, Mo, Pb, Sb, Se, Tl.) Mercury Fluoride pH Redox potential Specific Conductance | 1 | One 32 oz. jar | N/A | BA-01 | | Collect a sample of fresh bottom ash from the ash stream before the ash enters the pond with the assistance of facility personnel. Fill an additional laboratory provided container(s) with surface water from the Bottom Ash Pond near the inflow and submit along with the ash sample. |
| Sequential Extraction Procedure | Method 6010B SEP (TAL ICP-MS) Method 7470A SEP (Mercury CVAA) | Metals by ICP-MS (Ag, Al, As, Ba, Be, Ca, Cd, Cr, Co, Cu, Fe, K, Li, Mn, Mo, Ni, P, Pb, Sb, Se, Tl, V, Zn) Mercury | 5 | One 4 oz. jar | 1 | SB-1805 (50-60') SB-1805 (69-76') SB-1806 (50-54') SB-1806 (72-76') SB-1808 (46-56') | TestAmerica Knoxville 5815 Middlebrook Pike Knoxville, TN 37921 Phone: (865) 291-3000 | Subset of samples for bulk analysis of Appendix III/IV parameters |
| Clay fraction mineralogy analysis | Clay fraction separation followed by clay XRD analysis of clay fraction | Clay mineralogy | 3 | ~18 ounces (500 grams) | 3 | SB-1802 (10-12') SB-1805 (9-10') SB-1806 (10-13') | SGS Minerals 185 Concession Street Lakefield, Ontario | Submit for initial head assay ⁴ analysis first; subsequent |

TABLE 1
Sample and Shipping Guidance
Bottom Ash Pond Geochemical Assessment
AEP Mountaineer
New Haven, West Virginia

| Analysis | Laboratory method(s) | Reported Analytes | Number of Samples | Minimum Sample Amount | Length of 3-inch O.D. sample (inches) | Sample Identifications (Location [depth in feet below ground surface]) | Laboratory Shipping Address | Additional Comments |
|---|--|---|-------------------|--------------------------|---------------------------------------|--|---|---|
| Bulk fraction and heavy mineral fraction mineralogy analysis of sand and gravel | Head assay ⁴ analyzed by semi-quantitative XRD, XRF, and ICP-MS; Mineral separation at one or two specific gravities (SG) (21 and 3.0 g/cm ³) depending on head assay results; Analysis of heavy fraction (SG >3.0 g/cm ³) by semi-quantitative XRD, DRF and ICP-MS, and light fraction (<2.1 g/cm ³), if present, by ICP-MS. | Mineralogy, Metals by ICP (Ag, Al, As, Ba, Be, Bi, Ca, Cd, Co, Cu, Fe, K, Li, Mg, Mn, Mo, Na, Ni, P, Pb, Sb, Se, Sn, Sr, Tl, Ti, V, Y, Zn) Mercury Fluorine Sulfur | 2 | 106 ounces (3 kilograms) | 20 | SB-1805 (50-60') SB-1805 (69-76') | Canada K0l2H0 Phone: (405) 652-2000 | analytical steps dependent on head sample results |

Notes:

1. Refer to Table 2 for a description of the targeted soil intervals for each sample ID. Homogenized sample intervals may be submitted for multiple analyses.
2. Laboratory containers will be shipped to the AEP Mountaineer facility prior to sample collection.
3. Sample length assumes full recovery. For samples submitted to SGS Minerals, where sample amount was indicated by the laboratory in grams, a soil density of 1.3 grams per cubic centimeter (g/cm³) was assumed.
4. Head assay indicates analysis of the sand and gravel sample by semi-quantitative x-ray diffraction (XRD), x-ray fluorescence (XRF), and inductively coupled plasma mass spectrometry (ICP-MS) before separation into separate density fractions.

TABLE 2
Descriptions of Target Sample Depth Intervals from Nearby Boring Logs
Bottom Ash Pond Geochemical Assessment
AEP Mountaineer
New Haven, West Virginia

| Analysis | Sample ID | Description from Corresponding MW-1600 Series Log |
|---|------------------|--|
| Bulk Analysis of Appendix III/IV Parameters | SB-1802 (10-12') | MW-1602 (10-12'): Silt, trace clay; wet; soft; rapid dilatancy; dark yellowish brown |
| | SB-1802 (61-71') | MW-1602 (61-71'): Sand, some silt, trace fine rounded gravel; wet; loose; sand is fine to coarse (SP) |
| | SB-1805 (9-10') | MW-1605D (10-12') Clay with silt, medium to high plasticity; slow dilatancy; dry; soft; brown |
| | SB-1805 (50-60') | MW-1605D (50-60'): Sand, medium to coarse; subangular to subround; little silt; moderate to poorly graded; wet; light yellowish brown; black discoloration from 59 to 60' |
| | SB-1805 (60-66') | MW-1605D (60-66'): Sand, fine to coarse (fine to medium from 64-66'), angular to subround; little to some silt (60-62'), trace to little silt (64-66'), trace coal fragments (62-62.5'); well graded (60-62'), poorly sorted (62-66'); wet; grayish brown (60-62') pale brown (62-66') |
| | SB-1805 (69-76') | MW-1605D (69-76') Sand, coarse; small pebbles, subround; poorly sorted; wet; very pale brown |
| | SB-1806 (50-54') | MW-1606D (50-56'): Sand, medium to coarse, trace fine sand/silt, small pebbles from 52-56'; subangular to subround; poorly graded; wet; |
| | SB-1806 (66-69') | MW-1606D (66-69'): Sand, fine to coarse, subangular to subround; moderate to well graded; wet; light brownish gray |
| | SB-1806 (72-76') | MW-1606D (72-75'): Sand, medium to coarse, subround; poorly graded; wet; yellowish brown |
| | SB-1808 (46-56') | MW-1808 (46-49.5'): sand, little to some silt, some gravel, wet; loose; unstratified; gravel is fine to coarse; fine fraction is fine to rounded; sand is subrounded to round; includes trace coal fragments up to 2 cm in size MW-1808 (49.5-52'): silty sand; wet; loose; unstratified; sand is fine to medium; brown MW-1808 (52-56'): Sand with silt; wet; loose; unstratified; sand is fine to coarse grades to fine to medium; at 53.5' coal fragments up to 2 cm in size; from 54-56' no coal fragments |
| Partition Coefficient (K_d) Analysis | SB-1806 (50-54') | See above |
| | SB-1806 (72-76') | See above |
| | SB-1808 (46-56') | See above |
| pH Dependent Batch Leaching Test | SB-1805 (69-76') | See above |
| | SB-1806 (66-69') | See above |
| | SB-1808 (46-56') | See above |
| Percolation Column Leaching Test | BA-01 | N/A |
| Sequential Extraction Procedure | SB-1805 (50-60') | See above |
| | SB-1805 (69-76') | See above |
| | SB-1806 (50-54') | See above |
| | SB-1806 (72-76') | See above |
| | SB-1808 (46-56') | See above |
| Clay fraction mineralogy analysis | SB-1802 (10-12') | See above |
| | SB-1805 (9-10') | See above |
| | SB-1806 (10-13') | MW-1606D (10-13'): Sand, very fine; little silt; little clay; moist; light yellowish brown |
| Bulk fraction and heavy mineral fraction mineralogy analysis of sand and gravel | SB-1805 (49-59') | See above |
| | SB-1805 (69-76') | See above |

Figure 1

Proposed Exploration Location Plan

BAP Geochemical Assessment

AEP Mountaineer

New Haven, West Virginia

Drawn By: L. Corenthal

Designed By: A. Ashton

Reviewed By: C. Crocetti

Project No: 4345.00

Date: April 2018

Figure Narrative

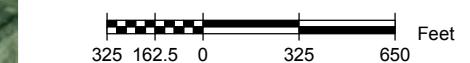
This figure depicts the general area in and around American Electric Power's (AEP) Mountaineer Plant in Mason County near the town of New Haven, West Virginia. The location of key site features pertinent to this report including the main plant area, bottom ash pond (BAP), and coal combustion residual (CCR) unit are shown.

Notes:

1. Locations of the monitoring wells and CCR Unit are referenced from the Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation Report, prepared by Arcadis U.S., Inc., on behalf of American Electric Power, dated October 27, 2016.

Legend

- CCR Unit
 - ♦ Proposed Boring
 - ♦ Downgradient
 - ♦ Upgradient
- Monitoring Well



ATTACHMENT A

CHAINS OF CUSTODY



SAMPLE SUBMISSION FORM (PROCESS MINERALOGY SERVICES)

P.O. Box 4300, 185 Concession St., Lakefield, ON. K0L 2H0, Phone (705) 652-2019 Fax (705) 652-7724

CLIENT INFORMATION

| | | |
|---|---|---|
| Send report to: | Invoice sent to: | Send to: same as report <input checked="" type="checkbox"/> |
| Name: Andrew Ashton | Name: Accounting | |
| Company: Sanborn, Head & Associates, Inc. | Company: Sanborn, Head & Associates, Inc. | |
| Mailing Address: 20 Foundry Street Concord, NH | Mailing Address: same | |
| E-mail: aashton@sanbornhead.com | E-mail: accounting@sanbornhead.com | |
| Phone: 603-415-6173 | Phone: 603-229-1900 | Fax: |

SAMPLE INFORMATION

| | |
|--|------------------|
| Mineralogy Contact: Chris Gunning | PO#: 4345 |
| Additional Sampling Instructions: Samples 1, 2 and 3: centrifuge and Clay XRD Samples 4 and 5: SQ XRD, WRA and ICP-MS, then hold for next steps | |
| Quote: | |
| NORM: | |
| Asbestos: | |
| Warnings: | |

TEST REQUIREMENTS

| Gold Department | Heavy Liquid Separation | Optical Mineralogy | QEM | SEM |
|-------------------|-------------------------|--------------------|-----|-----|
| XRD | X | Other (Specify): | | |
| Sample Identifier | | Sample Identifier | | |
| 1 | SB-1802 (10-12') | 17 | | |
| 2 | SB-1805 (9-10') | 18 | | |
| 3 | SB-1806 (10-13') | 19 | | |
| 4 | SB-1805 (50-60') | 20 | | |
| 5 | SB-1805 (69-76') | 21 | | |
| 6 | | 22 | | |
| 7 | | 23 | | |
| 8 | | 24 | | |
| 9 | | 25 | | |
| 10 | | 26 | | |
| 11 | | 27 | | |
| 12 | | 28 | | |
| 13 | | 29 | | |
| 14 | | 30 | | |
| 15 | | 31 | | |
| 16 | | 32 | | |

Samples will be disposed of after 6 months after final report issued unless requested otherwise. Additional storage and shipping costs will be charged to the client. If the samples should be returned, please provide courier account information.

| | |
|--------------------------------|-------|
| Authorization to Perform work: | Date: |
|--------------------------------|-------|

LABORATORY INFORMATION (TO BE FILLED IN BY SGS STAFF)

| | | |
|--------------------------------|----------------|----------------|
| Sample condition upon receipt: | Received Date: | Login Date: |
| | LIMS #: | Login by: |
| | Project #: | Sample Rect. # |

Chain of Custody Record

Knoxville, TN 37921-5947

phone 865.291.3000 fax 865.584.4315

Regulatory Program: DW NPDES RCRA Other: USEPA CCR

TestAmerica Laboratories, Inc.

| | | | | | | | | | | | | | |
|--|--|---|-------------|------------------------------|---|----------------------------------|---|------------------------|----------------------------------|------------------------|---|--|------------------------|
| Client Contact | | Project Manager: Andrew Ashton | | | Site Contact: | | | Date: | | | COC No: _____ of _____ COCs | | |
| Sanborn, Head & Associates, Inc. 20 Foundry Street Concord, NH 03301 (603) 229-1900 Phone (603) 229-1919 FAX Project Name: Mountaineer Site: New Haven, West Virginia P O # : 4345.00 | | Tel/Fax: (603) 415-6173 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input checked="" type="checkbox"/> WORKING DAYS TAT if different from Below Standard (25) <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | | Lab Contact: John D. Reynolds | | | Carrier: | | | Sampler: For Lab Use Only: Walk-in Client: _____ Lab Sampling: _____ Job / SDG No.: _____ | | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | SEP ICP TAL Metals* (60/10B SEP) | SEP Mercury (7470 SEP) | | | Sample Specific Notes: |
| SB-1805 (50-60') | | | | C | Soil | | N | N | ✓ | ✓ | | | |
| SB-1805 (69-79') | | | | C | Soil | | N | N | ✓ | ✓ | | | |
| SB-1806 (50-54') | | | | C | Soil | | N | N | ✓ | ✓ | | | |
| SB-1806 (72-76') | | | | C | Soil | | N | N | ✓ | ✓ | | | |
| SB-1808 (46-56') | | | | C | Soil | | N | N | ✓ | ✓ | | | |
| SB-1802 (61-71') | | | | C | Soil | | N | N | | | | | Hold |
| SB-1805 (60-66') | | | | C | Soil | | N | N | | | | | Hold |
| SB-1806 (66-69') | | | | C | Soil | | N | N | | | | | Hold |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____ | | | | | | | | | | | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | | | | | | |
| <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | | | | | | <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input checked="" type="checkbox"/> Archive for 1 Months | | | | | | |
| Special Instructions/QC Requirements & Comments: *TAL Metals = Li, Mo, As, Al, Sb, Ba, Be, Ca, Cd, Cr, Co, Cu, Fe, Pb, Mn, Ni, P, K, Se, Ag, Tl, V, Zi Seven step SEP + totals | | | | | | | | | | | | | |
| Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No | | Custody Seal No.: | | | Cooler Temp. (°C): Obs'd: _____ Corr'd: _____ | | | Therm ID No.: _____ | | | | | |
| Relinquished by: _____ | | Company: _____ | | Date/Time: _____ | | Received by: _____ | | Company: _____ | | Date/Time: _____ | | | |
| Relinquished by: _____ | | Company: _____ | | Date/Time: _____ | | Received by: _____ | | Company: _____ | | Date/Time: _____ | | | |
| Relinquished by: _____ | | Company: _____ | | Date/Time: _____ | | Received in Laboratory by: _____ | | Company: _____ | | Date/Time: _____ | | | |

TestAmerica Pittsburgh

 301 Alpha Drive
 RIDC Park

 Pittsburgh, PA 15238-2907
 phone 412.963.7058 fax 412.963.2468

Chain of Custody Record
TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

 Regulatory Program: DW NPDES RCRA Other: USEPA CCR

TestAmerica Laboratories, Inc.

| Client Contact | | Project Manager: Andrew Ashton | | | Site Contact: | | | Date: | | | COC No: of _____ COCs | | | | | | | | |
|--|--|--|-------------------|------------------------------|----------------------------|------------|----------------------------------|------------------------|---------------------------|---|--|------------------------------|---------------------|-------------------|-------------------|--------------------------------|-------------------|---------------------------|------------------------|
| Sanborn, Head & Associates, Inc. 20 Foundry Street Concord, NH 03301 (603) 229-1900 Phone (603) 229-1919 FAX Project Name: Mountaineer Site: New Haven, West Virginia P O # : 4345.00 | | Tel/Fax: (603) 415-6173 Analysis Turnaround Time CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below Standard <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | | Lab Contact: Carrie Gamber | | | Carrier: | | | Sampler: For Lab Use Only: Walk-in Client: <input type="checkbox"/> Lab Sampling: <input type="checkbox"/> Job / SDG No.: <input type="checkbox"/> | | | | | | | | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | % moisture/solids (2540G) | CCR App III/IV Metals (6020A) | Mercury (7471B) | Cl, F, SO4 (9056A, DI Leach) | pH (9045D) | Radium-226 (9315) | Radium-228 (9320) | LEAF Method 1313 (see comment) | LEAF Method 1314* | ASTM D4646 (see comments) | Sample Specific Notes: |
| SB-1802 (10-12') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1802 (61-71') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1805 (9-10') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1805 (50-60') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1805 (60-66') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1805 (69-76') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1806 (50-54') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | |
| SB-1806 (66-69') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| SB-1806 (72-76') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | |
| SB-1808 (46-56') | | | | C | Soil | | N | N | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | |
| BA-01 | | | | C | Ash | | | | | | | | | | | ✓ | | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H ₂ SO ₄ ; 4=HNO ₃ ; 5=NaOH; 6= Other | | | | | | | | | | | | | | | | | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input checked="" type="checkbox"/> Archive for 1 Months | | | | | | | | | |
| Special Instructions/QC Requirements & Comments: ASTM D4646 modified to three concentration points (Co: 20 ug/l, 40 ug/l and spike; Li: 130 ug/l, 250 ug/l, and spike; Mo: 110 ug/l, 220 ug/l, and spike) and two pH points (6.0 and 7.5) LEAF Method 1313 modified to 6 pH points (5.0, 6.0, 7.0, 8.0, 9.0, and DI water) *Use site water | | | | | | | | | | | | | | | | | | | |
| Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No | | | Custody Seal No.: | | | | Cooler Temp. (°C): Obs'd: _____ | | | Corr'd: _____ | | | Therm ID No.: _____ | | | | | | |
| Relinquished by: _____ | | | Company: _____ | | Date/Time: _____ | | Received by: _____ | | | Company: _____ | | Date/Time: _____ | | | | | | | |
| Relinquished by: _____ | | | Company: _____ | | Date/Time: _____ | | Received by: _____ | | | Company: _____ | | Date/Time: _____ | | | | | | | |
| Relinquished by: _____ | | | Company: _____ | | Date/Time: _____ | | Received in Laboratory by: _____ | | | Company: _____ | | Date/Time: _____ | | | | | | | |

APPENDIX B.2

BORING LOGS

| SANBORN HEAD | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | Log of Boring SB-1802 Ground Elevation: Not Available | | | | | | |
|--|--------------------|---|--|--------------------------|--------------------------|------------|--|----------------------|---|
| Sanborn, Head & Associates, Inc. | | | | | | | | | |
| Drilling Method: 3½" ID Hollow Stem Auger | | | | | | | | | |
| Sampling Method: 2" O.D. Split Spoon, Automatic Hammer | | Groundwater Readings | | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | Date | Time | Depth | Ref. Pt. | Depth | Depth | Stab. | |
| Foreman: N. Francis | | 06/26/18 | --- | to Water Not Measured | | of Casing | of Hole | Time | |
| Date Started: 06/26/18 | | Date Finished: 06/26/18 | | | | | | | |
| Logged By: L. Corenthal | | Checked By: A. Ashton | | | | | | | |
| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | |
| 0 | | | | | | ----0'---- | | | No samples collected 0 to 9 ft. |
| 2 | | | | | | | | | |
| 4 | | | | | | | | | |
| 6 | | | | | | | | | |
| 8 | | | | | | | | | |
| S-01 | 9 - 11 | 1 3 2 2 | 24/21 | PID: NM | | ----9'---- | S-01 (9 to 11'): Medium stiff, brown, SILT, trace fine Sand, trace Clay. Moist. Seam brown/black fine to medium Sand at approximately 9.2 feet. | | |
| S-02 | 11 - 13 | 1 1 1 1 | 24/24 | PID: NM | | SILT | S-02A (11 to 12.2'): Soft, brown, Clayey SILT, trace fine Sand. Wet. S-02B (12.2 to 13'): Soft, brown, fine SAND and SILT. Wet. Stratified. | | No samples collected from 13 to 50 feet. Stratum descriptions based on auger returns. |
| 10 | | | | | | | | | |
| 12 | | | | | | | | | |
| 14 | | | | | | | | | |
| 16 | | | | | | | | | |
| 18 | | | | | | | | | |
| 20 | | | | | | | | | |
| 22 | | | | | | | | | |
| 24 | | | | | | | | | |



Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00

Sanborn, Head & Associates, Inc.

Drilling Method: 3 1/4" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/26/18

Date Finished: 06/26/18

Logged By: L. Corenthal

Checked By: A. Ashton

Log of Boring SB-1802

Ground Elevation: Not Available

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/26/18 | --- | Not Measured | | | | |

| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
|---------------|--------------------|---------------|----------------------------|---------------------|--------------------------|---------|-------------|----------------------|---|
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | |
| 26 | | | | | | | | | |
| 28 | | | | | | | | | |
| 30 | | | | | | | | | |
| 32 | | | | | | | | | |
| 34 | | | | | | | | | |
| 36 | | | | | | | | | |
| 38 | | | | | | | | | |
| 40 | | | | | | | | | |
| 42 | | | | | | | | | |
| 44 | | | | | | | | | |
| 46 | | | | | | | | | |
| 48 | | | | | | | | | |
| 50 | | | | | | | | | No samples collected from 13 to 50 feet. Stratum descriptions based on auger returns. |

| SANBORN HEAD Sanborn, Head & Associates, Inc. | | | | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | | Log of Boring SB-1802 Ground Elevation: Not Available | | | | | | | | | | | | | |
|--|--------------------|---------------|--------------------------------|---------------------|--|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Drilling Method: 3½" ID Hollow Stem Auger | | | | | | | | | | | | | | | | | | | | |
| Sampling Method: 2" O.D. Split Spoon, Automatic Hammer | | | | | | | | | | | | | | | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | | | | | | | | | | | | | | | | | | | |
| Foreman: N. Francis | | | | | | | | | | | | | | | | | | | | |
| Date Started: 06/26/18 | | | Date Finished: 06/26/18 | | | | | | | | | | | | | | | | | |
| Logged By: L. Corenthal | | | Checked By: A. Ashton | | | | | | | | | | | | | | | | | |
| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | | | Remarks | | | | | | | | | |
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | | | | | | | | | | | | |
| 50 | S-03 | 50 - 52 | 4 9 14 17 | 24/19 | PID: NM | | -----50'----- | S-03 (50 to 52'): Medium dense, brown, fine to coarse SAND, trace Gravel, trace Silt. Moist. | | | Start introducing water into layers due to heaving sand. | | | | | | | | | |
| 52 | S-04 | 52 - 54 | 5 9 12 11 | 24/15 | PID: NM | | | S-04 (52 to 54'): Medium dense, brown, fine to coarse SAND, trace Gravel. Moist. 6 inch layer with some Gravel from 52 - 52.5 feet. | | | | | | | | | | | | |
| 54 | S-05 | 54 - 56 | 2 4 3 7 | 24/14 | PID: NM | | | S-05 (54 to 56'): Loose, brown, fine to coarse SAND, trace Silt. Wet. Little Gravel at approximately 55 feet. | | | | | | | | | | | | |
| 56 | S-06 | 56 - 58 | 1 2 3 5 | 24/12 | PID: NM | | | S-06 (56 to 58'): Loose, brown, fine to coarse SAND, trace Silt, trace Gravel. Wet. 6 inch layer with some Gravel at approximately 57.5 - 58 feet. | | | | | | | | | | | | |
| 58 | S-07 | 58 - 60 | 1 3 7 8 | 24/10 | PID: NM | | FINE TO COARSE SAND | S-07 (58 to 60'): Loose, brown, fine to coarse SAND, trace Silt, trace Gravel. Wet. Seam of black fine to medium Sand at approximately 58.2 feet. | | | | | | | | | | | | |
| 60 | S-08 | 60 - 62 | 1 2 3 4 | 24/7 | PID: NM | | | S-08 (60 to 62'): Loose, gray/brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | | | | | | | | | | | | |
| 62 | S-09 | 62 - 64 | 2 4 5 9 | 24/11 | PID: NM | | | S-09 (62 to 64'): Loose, gray/brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | | | | | | | | | | | | |
| 64 | S-10 | 64 - 66 | 3 5 7 9 | 24/3 | PID: NM | | | S-10 (64 to 66'): Medium dense, gray/brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | | | | | | | | | | | | |
| 66 | S-11 | 66 - 68 | 1 3 4 7 | 24/9 | PID: NM | | -----66'----- | S-11 (66 to 68'): Loose, brown/gray, fine to medium SAND, trace Silt. Wet. | | | | | | | | | | | | |
| 68 | S-12 | 68 - 70 | 4 6 10 11 | 24/2 | PID: NM | | FINE TO MEDIUM SAND | S-12 (68 to 70'): Medium dense, brown/gray, fine to medium SAND, trace Silt. Wet. | | | Repeat S-12 Pen/Rec = 24"/5" | | | | | | | | | |
| 70 | S-13 | 70 - 72 | 4 5 7 13 | 24/15 | PID: NM | | -----70'----- | S-13 (70 to 72'): Medium dense, gray/brown, fine to coarse SAND, trace Silt. Wet. | | | Repeat S-13 Pen/Rec = 24"/9". | | | | | | | | | |
| 72 | | | | | | | FINE TO COARSE SAND | Boring terminated at 72 feet. No refusal encountered. | | | | | | | | | | | | |
| 74 | | | | | | | | NOTES: 1. Approximately 300 gallons of potable water was introduced to the augers during drilling starting at 50 feet due to running sands. | | | | | | | | | | | | |



Project: AEP Mountaineer
 Location: New Haven, WV
 Project No.: 4345.00

Log of Boring SB-1802

Ground Elevation: Not Available

Sanborn, Head & Associates, Inc.

Drilling Method: 3½" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/26/18

Date Finished: 06/26/18

Logged By: L. Corenthal

Checked By: A. Ashton

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/26/18 | --- | Not Measured | | | | |

| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
|---------------|--------------------|---------------|----------------------------|---------------------|--------------------------|---------|-------------|---|---------|
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | |
| 76 | | | | | | | | 2. Continuous sampling started approximately 5 ft above the water table based on a water level measurement collected by Sanborn Head on 6/26/2018 at 8:50 AM at MW-1602 of 57.91 ft below Top of PVC Riser. 3. Upon completion, the borehole was backfilled by piping a bentonite mix (consisting of 275 gallons of potable water and 250 pounds of bentonite) using a hose through augers to approximately 2 ft bgs and placing bentonite chips from 0 to 2 ft bgs. | |
| 78 | | | | | | | | | |
| 80 | | | | | | | | | |
| 82 | | | | | | | | | |
| 84 | | | | | | | | | |
| 86 | | | | | | | | | |
| 88 | | | | | | | | | |
| 90 | | | | | | | | | |
| 92 | | | | | | | | | |
| 94 | | | | | | | | | |
| 96 | | | | | | | | | |
| 98 | | | | | | | | | |
| 100 | | | | | | | | | |



**Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00**

Log of Boring SB-1805

Ground Elevation: Not Available

Sanborn, Head & Associates, Inc.

Drilling Method: HWT Casing with advancer, 3 1/4" ID HSA, PWL Coring

Sampling Method: 2" O.D and 3" O.D. Split Spoon with automatic hammer; 2" OD Shelby tube; NQ2 5-ft long core barrel

Drilling Company: Terracon Consultants, Inc.

Foreman: N Francis/K Fowler

Date Started: 06/18/18

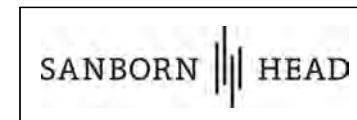
Date Finished: 06/21/18

Date Started: 07/18/10

Checked By: A Ashton

| Groundwater Readings | | | | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------------------|-------|----------------|--|----------------|-----------------|---------------|------------|
| Date | Time | Depth to Water | | Ground Surface | 0' | 133.8' | |
| 06/22/18 | 07:00 | 38.7' | | | | | ~ 14 hours |

| SANBORN HEAD | | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | | | | Log of Boring SB-1805 Ground Elevation: Not Available | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|--------------------|---|----------------------------|---------------------|--------------------------|--|-------------|--|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sanborn, Head & Associates, Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Drilling Method: HWT Casing with advancer, 3 1/4" ID HSA, PWL Coring | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampling Method: 2" O.D and 3" O.D. Split Spoon with automatic hammer; 2" OD Shelby tube; NQ2 5-ft long core barrel | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Foreman: N. Francis/K. Fowler | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date Started: 06/18/18 | | | Date Finished: 06/21/18 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Logged By: L. Corenthal | | | Checked By: A. Ashton | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depth (ft) | Drill Rate (min/ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks | | | | | | | | | | | | | | | | | | |
| | | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | | | | | | | | | | | | | | | | | | | |
| 26 | | S-05 | 25 - 26.5 | 4 7 8 | 18/10 | PID: NM | FINE TO COARSE SAND | | S-05 (25 to 26.5'): Medium dense, brown, fine to coarse SAND, little Gravel, trace Silt. Moist. | | | | | | | | | | | | | | | | | | | |
| 28 | | S-06 | 30 - 31.5 | 4 15 10 | 18/11 | PID: NM | | | S-06 (30 to 31.5'): Medium dense, brown, fine to coarse SAND, trace Gravel, trace Silt. Moist. | | | | | | | | | | | | | | | | | | | |
| 30 | | S-07 | 35 - 36.5 | 4 4 7 | 18/9 | PID: NM | | | S-07 (35 to 36.5'): Medium dense, brown, fine to coarse SAND, trace Gravel, trace Silt. Moist. | | | | | | | | | | | | | | | | | | | |
| 32 | | S-08 | 36.5 - 38.5 | 4 6 8 8 | 24/11 | PID: NM | | | S-08 (36.5 to 38.5'): Medium dense, brown/black, fine to coarse SAND, trace Silt. Moist. | | | | | | | | | | | | | | | | | | | |
| 34 | | S-09 | 38.5 - 40.5 | 3 5 5 7 | 24/12 | PID: NM | | | S-09 (38.5 to 40.5'): Loose, brown/black, fine to coarse SAND, trace Gravel, trace Silt. Moist. | | | | | | | | | | | | | | | | | | | |
| 36 | | S-10 | 40.5 - 42.5 | 3 6 5 7 | 24/13 | PID: NM | | | S-10 (40.5 to 42.5'): Medium dense, brown/black, fine to coarse SAND, trace Gravel, trace Silt. Moist. | | | | | | | | | | | | | | | | | | | |
| 38 | | S-11 | 42.5 - 44.5 | 3 4 8 7 | 24/0 | PID: NM | | | S-11 (42.5 to 44.5'): No recovery. | | | | | | | | | | | | | | | | | | | |
| 40 | | S-12 | 44.5 - 46.5 | 7 6 3 8 | 24/4 | PID: NM | | | S-12 (44.5 to 46.5'): Loose, brown, fine to medium SAND, trace Silt. Wet. | | | | | | | | | | | | | | | | | | | |
| 42 | | S-13 | 46.5 - 48.5 | 2 3 6 8 | 24/11 | PID: NM | | | S-13 (46.5 to 48.5'): Loose, brown, fine to coarse SAND, trace Silt. Wet. | | | | | | | | | | | | | | | | | | | |
| 44 | | S-14 | 48.5 - 50.5 | 1 3 5 7 | 24/11 | PID: NM | | | S-14 (48.5 to 50.5'): Loose, brown, fine to medium SAND, trace Silt. Wet. | | | | | | | | | | | | | | | | | | | |
| 46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|---------------------------|-------------------|--|---------------------|---------------------------|--|---|-------------|-----------------------|-----------------|---------------------------|-----------------------------|------------------------------|--|--|--|--|--|--|--|--|--|
|  SANBORN HEAD Sanborn, Head & Associates, Inc. | | | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | | | | Log of Boring SB-1805 Ground Elevation: Not Available | | | | | | | | | | | | | | | |
| Drilling Method: HWT Casing with advancer, 3 1/4" ID HSA, PWL Coring | | | | | | | | | | | | | | | | | | | | | | | |
| Sampling Method: 2" O.D and 3" O.D. Split Spoon with automatic hammer; 2" OD Shelby tube; NQ2 5-ft long core barrel | | | | | | | | | | | | | | | | | | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | | | | | | | | | | | | | | | | | | | | | | |
| Foreman: N. Francis/K. Fowler | | | | | | | | | | | | | | | | | | | | | | | |
| Date Started: 06/18/18 | | | | Date Finished: 06/21/18 | | | | Groundwater Readings | | | | | | | | | | | | | | | |
| Logged By: L. Corenthal | | | | Checked By: A. Ashton | | | | Date | Time | Depth to Water | Ref. Pt. | Depth of Casing 0' | Depth of Hole 133.8' | Stab. Time ~ 14 hours | | | | | | | | | |
| Depth (ft) | Drill Rate (min/ft) | Sample Information | | | | | Stratum | Geologic Description | | | | | | Remarks | | | | | | | | | |
| | | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | Field Testing Data | Log | | | | | | | | | | | | | | | | |
| 50 | | S-15 | 50.5 - 52 | 3 5 7 | 18/9 | PID: NM | FINE TO COARSE SAND | | | | | | | | | | | | | | | | |
| 52 | | S-16 | 52 - 53.5 | 1 3 5 | 18/0 | PID: NM | At S-15 switch to 3 inch split spoon (18 inches long) from 2 inch split spoon (24 inches long) to increase sample volume. | | | | | | | | | | | | | | | | |
| 54 | | S-17 | 53.5 - 55 | 1 6 10 | 18/6 | PID: NM | | | | | | | | | | | | | | | | | |
| 56 | | S-18 | 55 - 56.5 | 2 4 7 | 18/7 | PID: NM | | | | | | | | | | | | | | | | | |
| 58 | | S-19 | 56.5 - 58 | 1 3 7 | 18/0 | PID: NM | S-20 sampled by Shelby tube, no recovery and refusal after 1 foot. Then collected with 2 inch split spoon and switch to 2 inch split spoon after S-20. | | | | | | | | | | | | | | | | |
| 60 | | S-20 | 58 - 59 | NM | 12/18 | PID: NM | | | | | | | | | | | | | | | | | |
| 62 | | S-21 | 59 - 60.5 | 3 8 6 | 18/14 | PID: NM | | | | | | | | | | | | | | | | | |
| 64 | | S-22 | 60.5 - 62 | 6 7 11 | 18/22 | PID: NM | | | | | | | | | | | | | | | | | |
| 66 | | S-23 | 62 - 63.5 | 2 6 9 | 18/13 | PID: NM | Start introducing Bentonite/water mix due to heaving sands. | | | | | | | | | | | | | | | | |
| 68 | | S-24 | 63.5 - 65 | 3 5 7 | 18/12 | PID: NM | | | | | | | | | | | | | | | | | |
| 70 | | S-25 | 65 - 66.5 | 3 6 7 | 18/18 | PID: NM | | | | | | | | | | | | | | | | | |
| 72 | | S-26 | 66.5 - 68 | 8 11 9 | 18/18 | PID: NM | | | | | | | | | | | | | | | | | |
| 74 | | S-27 | 68 - 69.5 | 3 6 9 | 18/14 | PID: NM | | | | | | | | | | | | | | | | | |
| 76 | | S-28 | 69.5 - 71 | 10 11 15 | 18/15 | PID: NM | | | | | | | | | | | | | | | | | |
| 78 | | S-29 | 71 - 72.5 | 10 13 19 | 18/11 | PID: NM | | | | | | | | | | | | | | | | | |
| 80 | | S-30 | 72.5 - 74 | 8 12 10 | 18/11 | PID: NM | | | | | | | | | | | | | | | | | |
| 82 | | S-31 | 74 - 75.5 | 11 13 14 | 18/10 | PID: NM | | | | | | | | | | | | | | | | | |

SANBORN HEAD

Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00

Log of Boring SB-1805
Ground Elevation: Not Available

Drilling Method: HWT Casing with advancer, 3 1/4" ID HSA, PWL Coring

Sampling Method: 2" O.D and 3" O.D. Split Spoon with automatic hammer; 2" OD Shelby tube; NQ2 5-ft long core barrel

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis/K. Fowler

Date Started: 06/18/18 **Date Finished: 06/21/18**

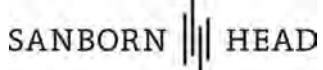
Logged By: L. Corenthal **Checked By: A. Ashton**

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing 0' | Depth of Hole 133.8' | Stab. Time |
|----------|-------|----------------|----------------|--------------------|----------------------|------------|
| 06/22/18 | 07:00 | 38.7' | Ground Surface | | | ~ 14 hours |

Sample Information

| Depth (ft) | Drill Rate (min/ft) | Sample Information | | | | Stratum | Geologic Description | Remarks |
|------------|---------------------|----------------------------|----------------|----------------------|--------------|---------------------|---|---|
| | | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | | | |
| 76 | S-32 | 75.5 - 77 | 8 12 15 | 18/13 | PID: NM | | S-32 (75.5 to 77'): Medium dense, gray/brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | |
| 78 | S-33 | 77 - 78.5 | 7 10 14 | 18/11 | PID: NM | | S-33 (77 to 78.5'): Medium dense, gray/brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | |
| 80 | S-34 | 78.5 - 80 | 7 9 10 | 18/0 | PID: NM | | S-34 (78.5 to 80'): No recovery. | |
| 82 | S-35 | 80 - 81.5 | 4 5 12 | 18/0 | PID: NM | FINE TO COARSE SAND | S-35 (80 to 81.5'): No recovery. | |
| 84 | S-36 | 81.5 - 83 | 19 18 17 | 18/10 | PID: NM | | S-36 (81.5 to 83'): Dense, brown, fine to coarse SAND, some Gravel, trace Silt. Wet. | |
| NM | S-37 | 83 - 83.9 | 17 50/5" | 11/10 | PID: NM | | S-37 (83 to 83.9'): Very dense, brown, fine to coarse SAND, some Gravel, little Silt. Wet. Sandstone in tip. | |
| | S-38 C-01 | 84.5 - 84.7 84.7 - 89.3 | 50/2" | 2/7 55/39 | PID: NM | -84.7" | S-38 (84.5 to 84.7'): Very dense, gray, fine to medium SAND. Wet. C-01 (84.7 to 89.3'): Medium hard, medium gray, fine to medium-grained, slightly micaceous Sandstone, with very thin to thin horizontal partings spaced 2 to 3 inches apart. Thin horizontal black lenses fine to medium grained carbonaceous Sandstone between 86 and 86.4 feet. Brown fine grained sandstone cobble in upper 0.2 feet.. Moderately fractured. REC=71%. RQD=0%. | Auger refusal at 84.7 ft. Begin PWL coring. |
| 86 | C-02 | 89.3 - 94.3 | | 60/27 | | | C-02 (89.3 to 94.3'): Medium hard to very soft, medium gray, fine to medium-grained, slightly micaceous Sandstone, with very thin to thin horizontal partings spaced 2 to 3 inches apart. Very soft, medium spaced Sandstone layers are 2 to 4 inches. Soft, medium spaced horizontal Silty Clay inclusions. Extremely fractured to sound. REC=45%. RQD=45%. | |
| 90 | C-03 | 94.3 - 99.3 | | 60/60 | | | C-03 (94.3 to 99.3'): Medium hard to very soft, medium gray, fine to medium-grained, slightly micaceous Sandstone, with thin to medium partings spaced 1 inch to 13 inches apart. Thin horizontal layers of very soft fine to medium grained Sandstone from 94.3 to 96.9 feet. Moderately fractured. REC=100%. RQD=62%. | |
| 94 | C-04 | 99.3 - 104.3 | | 60/60 | | | C-04 (99.3 to 104.3'): Medium hard to very soft, gray, fine to medium-grained, | |
| 98 | | | | | | | | |
| 100 | | | | | | | | |



Sanborn, Head & Associates, Inc.

**Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00**

Log of Boring SB-1805

Ground Elevation: Not Available

Drilling Method: HWT Casing with advancer, 3 1/4" ID HSA, PWL Coring

Sampling Method: 2" O.D and 3" O.D. Split Spoon with automatic hammer; 2" OD Shelby tube; NQ2 5-ft long core barrel

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis/K. Fowler

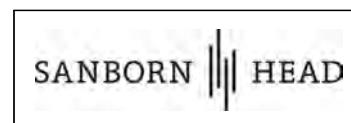
Date Started: 06/18/18

Date Finished: 06/21/18

Logged By: L. Corenthal

Checked By: A. Ashton

| Depth (ft) | Drill Rate (min/ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
|---------------|---------------------------|--------------------|---------------|----------------------------|---------------------|--------------------------|---------|-------------|---|---------|
| | | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | |
| 100 | | | | | | | | | | |
| 102 | | | | | | | | | | |
| 104 | | | | | | | | | | |
| 3 | C-05 | 104.3 - 109.3 | | | 60/60 | | | | C-05 (104.3 to 109.3'): Medium hard to hard, gray, very fine to fine-grained, SANDSTONE, Medium spaced moderately dipping to low angle to low angle black fine grained Sandstone lenses from 104.3 to 108.3 feet. Very soft gray fine to medium-grained very thin to thin horizontal partings spaced 2 to 4 inches apart from 108.3 to 109.3 feet. Broken platy dark gray zone at 108.3 feet. Moderately fractured to sound. REC=100%. RQD=80%. | |
| 106 | | | | | | | | | | |
| 108 | | | | | | | | | | |
| NM | C-06 | 109.3 - 114.3 | | | 60/60 | | | SANDSTONE | C-06 (109.3 to 114.3'): Medium hard to soft, gray, very fine to medium-grained, SANDSTONE, very thin to thin horizontal low angle partings spaced less than 1inch to 3 inches apart. Black fine to medium-grained very thinly spaced Sandstone lenses from 109.3 to 109.9.. Extremely fractured. REC=100%. RQD=0%. | |
| 110 | | | | | | | | | | |
| 112 | | | | | | | | | | |
| 114 | 5 | C-07 | 114.3 - 119.3 | | 60/60 | | | | C-07 (114.3 to 119.3'): Medium hard to soft, light medium gray, very fine to medium-grained, SANDSTONE, very thin to medium horizontal partings spaced 1 to 6 inches apart. Black fine to medium-grained very thin to medium spaced sandstone lenses from 114.3 to 117 feet. Extremely fractured to sound. REC=100%. RQD=52%. | |
| 116 | | | | | | | | | | |
| 118 | | | | | | | | | | |
| 4 | C-08 | 119.3 - 124.3 | | | 60/60 | | | | C-08 (119.3 to 124.3'): Medium hard to soft, light gray, very fine to medium-grained, SANDSTONE, with thin horizontal partings spaced 2 to 5 inches apart and very thinly spaced clack horizontal lenses. Bed of very soft to soft, dark gray, very fine grained Silty clay Shale with very thin to thinly partings spaced less than 1 inch to 5 inches apart. Shale from 119.6 to 122.3 feet.. Extremely fractured to slightly fractured. REC=100%. RQD=38%. | |
| 120 | | | | | | | 119.6' | | | |
| 122 | | | | | | | 122.3' | | | |
| 124 | 8 | C-09 | 124.3 - 129.3 | | 60/53 | | | SANDSTONE | C-09A (124.3 to 125.3'): Medium hard, light gray, very fine to medium-grained, | |

|  SANBORN HEAD Sanborn, Head & Associates, Inc. | | | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | | Log of Boring SB-1805 Ground Elevation: Not Available | | | | | | | | | | | | | | | | | | | | |
|--|---------------------|--------------------|--------------------------------|--|----------------------|---|-----|----------------------|--------|--|---------|--|------|------|----------------|----------|--------------------|----------------------|------------|----------|-------|-------|----------------|--|--|------------|
| Drilling Method: HWT Casing with advancer, 3 1/4" ID HSA, PWL Coring | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampling Method: 2" O.D and 3" O.D. Split Spoon with automatic hammer; 2" OD Shelby tube; NQ2 5-ft long core barrel | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Foreman: N. Francis/K. Fowler | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date Started: 06/18/18 | | | Date Finished: 06/21/18 | | | | | | | | | | | | | | | | | | | | | | | |
| Logged By: L. Corenthal | | | Checked By: A. Ashton | | | | | | | | | | | | | | | | | | | | | | | |
| Groundwater Readings <table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Depth to Water</th> <th>Ref. Pt.</th> <th>Depth of Casing 0'</th> <th>Depth of Hole 133.8'</th> <th>Stab. Time</th> </tr> </thead> <tbody> <tr> <td>06/22/18</td> <td>07:00</td> <td>38.7'</td> <td>Ground Surface</td> <td></td> <td></td> <td>~ 14 hours</td> </tr> </tbody> </table> | | | | | | | | | | | | | Date | Time | Depth to Water | Ref. Pt. | Depth of Casing 0' | Depth of Hole 133.8' | Stab. Time | 06/22/18 | 07:00 | 38.7' | Ground Surface | | | ~ 14 hours |
| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing 0' | Depth of Hole 133.8' | Stab. Time | | | | | | | | | | | | | | | | | | | | |
| 06/22/18 | 07:00 | 38.7' | Ground Surface | | | ~ 14 hours | | | | | | | | | | | | | | | | | | | | |
| Depth (ft) | Drill Rate (min/ft) | Sample Information | | | | Stratum | | Geologic Description | | | Remarks | | | | | | | | | | | | | | | |
| | | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | Field Testing Data | Log | Description | | | | | | | | | | | | | | | | | | |
| 126 | NM | C-10 | 129.3 - 131.8 | | 30/30 | | | SANDSTONE | 125.3 | SANDSTONE, with very thin to thin black lenses. Sound. REC=88%. RQD=65%. | | | | | | | | | | | | | | | | |
| 128 | | | | | | | | COAL | | C-09B (125.3 to 129.3'): Very soft to soft, black, very fine grained, COAL, with thinly spaced horizontal partings, very soft gray very fine grained horizontal Clay-rich zone from 125.5 to 125.8 feet, very thin to thin Clay lenses with Pyrite throughout. Vertical crack with calcite mineralization from 127.6 to 129.8 feet. Extremely to moderately fractured. | | | | | | | | | | | | | | | | |
| 130 | NM | C-11 | 131.8 - 133.8 | | 24/20 | | | | 130.4' | C-10A (129.3 to 130.4'): Very soft to soft, black, very fine grained, COAL, with thin to very thin horizontal partings. Vertical cracks with calcite mineralization from 129.2 to 129.8 feet and 130.0 to 130.3 feet. Extremely to moderately fractured. REC=100%. RQD=37%. | | | | | | | | | | | | | | | | |
| 132 | | | | | | | | SHALE | | C-10B (130.4 to 131.8'): Very soft to medium hard, dark gray, very fine grained, SILTY CLAY SHALE, with very thin to thin horizontal partings. Clay rich zone from 130.4 to 130.8 feet. Slight Organic sheen. Extremely fractured. | | | | | | | | | | | | | | | | |
| 134 | | | | | | | | | 133.8' | C-11 (131.8 to 133.8'): Very soft to medium hard, dark gray, very fine grained, SILTY CLAY SHALE, with very thin horizontal bedding. slight Organic sheen. Extremely to moderately fractured. REC=83%. RQD=0%. | | | | | | | | | | | | | | | | |
| 136 | | | | | | | | | | Boring terminated at 133.8 feet. No refusal encountered. | | | | | | | | | | | | | | | | |
| 138 | | | | | | | | | | NOTES: | | | | | | | | | | | | | | | | |
| 140 | | | | | | | | | | 1. Approximately 5200 gallons of potable water was introduced during drilling upon completion of coring (approximately 3,200 gallons was used to advance to top of bedrock from a combination of potable wells and the plant fire suppression system; approximately 2,000 gallons of water from the plant fire suppression system was used during bedrock coring). | | | | | | | | | | | | | | | | |
| 142 | | | | | | | | | | 2. Continuous sampling started approximately 5 ft above the water table based on a water level measurement collected by Sanborn Head on 6/18/2018 at 15:20 at MW-1605S of 44.84 ft below Top of PVC Riser and at 15:34 at MW-1604S of 51.99 ft below Top of PVC Riser. | | | | | | | | | | | | | | | | |
| 144 | | | | | | | | | | 3. Advanced HWT casing to 29 ft bgs. Due to damage to casing advancer at 29 ft, advanced 3 1/4" ID hollow stem augers to 30 ft bgs to auger refusal at 84.7 ft bgs. Advanced HWT casing with roller bit advancer to 84.7 ft and began PWL coring at 84.7 ft. | | | | | | | | | | | | | | | | |
| 146 | | | | | | | | | | 4. Approximately 1 week following completion of sample collection, the borehole was completed as a monitoring well by Terracon Consultants, Inc. Monitoring well installation was not observed by Sanborn Head personnel. | | | | | | | | | | | | | | | | |
| 148 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 150 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| SANBORN HEAD Sanborn, Head & Associates, Inc. | | | | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | | Log of Boring SB-1806 Ground Elevation: Not Available | | | | | | | | | | | | | |
|---|--------------------|---------------|----------------------------|---------------------|---|----------------------|---|--|----------|-----------------|---------------|---|--|--|--|--|--|--|--|--|
| Drilling Method: 3½" ID Hollow Stem Auger | | | | | | | | | | | | | | | | | | | | |
| Sampling Method: 2" O.D. Split Spoon, Automatic Hammer | | | | | | | | | | | | | | | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | | | | | | | | | | | | | | | | | | | |
| Foreman: N. Francis | | | | | | | | | | | | | | | | | | | | |
| Date Started: 06/22/18 | | | Date Finished: 06/22/18 | | | Groundwater Readings | | | | | | | | | | | | | | |
| Logged By: L. Corenthal | | | Checked By: A. Ashton | | | Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time | | | | | | | | |
| | | | | | | 06/22/18 | --- | Not Measured | | | | | | | | | | | | |
| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks | | | | | | | | | | | |
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | | | | | | | | | | | | |
| 0 | | | | | | ----0'---- | | | | | | No samples collected 0 to 10 ft. | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | |
| 10 | S-01 | 10 - 11.5 | 2 2 3 | 18/19 | PID: NM | -----10'----- | SILT & FINE SAND | S-01 (10 to 11.5'): Medium stiff, reddish brown, SILT and fine Sand. Moist. Slightly stratified. | | | | | | | | | | | | |
| 11.5 | S-02 | 11.5 - 13 | 2 4 4 | 18/4 | PID: NM | | | S-02 (11.5 to 13'): Loose, reddish brown, fine SAND, some Silt, trace Clay. Moist. | | | | | | | | | | | | |
| 13 | S-03 | 13 - 14.5 | 7 11 10 | 18/16 | PID: NM | -----13'----- | FINE TO COARSE SAND | S-03 (13 to 14.5'): Medium dense, brown, fine to coarse SAND, little Gravel, trace Silt. Moist. | | | | No samples collected from 14.5 to 37 feet. Stratum descriptions based on auger returns. | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | | | | | | | | | |

BORING LOG P:\4300S\4345.00\WORKLOGS\4345.00 LOGS.GPJ 2017 SANBORN HEAD VI.GDT 12/7/18

| SANBORN HEAD | | Project: AEP Mountaineer Location: New Haven, WV Project No.: 4345.00 | | | | Log of Boring SB-1806 Ground Elevation: Not Available | | | | | | |
|--|--------------------|---|----------------------|--------------|--------------------|--|-------------|--|----------|-----------------|---|------------|
| Sanborn, Head & Associates, Inc. | | | | | | | | | | | | |
| Drilling Method: 3½" ID Hollow Stem Auger | | | | | | | | | | | | |
| Sampling Method: 2" O.D. Split Spoon, Automatic Hammer | | | | | | Groundwater Readings | | | | | | |
| Drilling Company: Terracon Consultants, Inc. | | | | | | Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
| Foreman: N. Francis | | | | | | 06/22/18 | --- | Not Measured | | | | |
| Date Started: 06/22/18 | | Date Finished: 06/22/18 | | | | | | | | | | |
| Logged By: L. Corenthal | | Checked By: A. Ashton | | | | | | | | | | |
| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | | | Remarks | |
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | Field Testing Data | Log | Description | | | | | |
| 26 | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | |
| 32 | | | | | | | | | | | | |
| 34 | | | | | | | | | | | | |
| 36 | | | | | | | | | | | | |
| 38 | S-04 | 37 - 39 | 2 3 4 4 | 24/16 | PID: NM | | | S-04 (37 to 39'): Loose, brown, fine to medium SAND, trace Silt. Moist. | | | | |
| 40 | S-05 | 39 - 41 | 2 5 5 6 | 24/16 | PID: NM | FINE TO COARSE SAND | | S-05 (39 to 41'): Loose, brown, fine to coarse SAND, trace Silt. Moist. | | | | |
| 42 | S-06 | 41 - 43 | 2 4 5 5 | 24/22 | PID: NM | | | S-06 (41 to 43'): Loose, brown, fine to medium SAND, trace Silt. Moist. | | | | |
| 44 | S-07 | 43 - 44.5 | 3 5 7 | 18/24 | PID: NM | | | S-07 (43 to 44.5'): Medium dense, brown/black, fine to coarse SAND, trace Silt. Wet. | | | | |
| 46 | S-08 | 44.5 - 46.5 | 1 3 3 4 | 24/16 | PID: NM | | | S-08 (44.5 to 46.5'): Loose, brown, fine to coarse SAND, trace Silt. Wet. | | | Start introducing water to augers due to heaving sand. | |
| 48 | S-09 | 46.5 - 48.5 | 1 2 2 4 | 24/12 | PID: NM | | | S-09 (46.5 to 48.5'): Very loose, brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | | | | |
| 50 | S-10 | 48.5 - 50.5 | WOH/6 1 4 6 | 24/17 | PID: NM | | | S-10 (48.5 to 50.5'): Loose, brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. | | | | |
| 52 | S-11 | 50.5 - 52 | 1 3 4 | 18/7 | PID: NM | | | S-11 (50.5 to 52'): Loose, brown, fine to coarse SAND, trace Silt. Wet. | | | S-11 sampled using a 3 inch OD, 18 inch long split spoon. | |

SANBORN HEAD

Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00

Log of Boring SB-1806

Ground Elevation: Not Available

Sanborn, Head & Associates, Inc.

Drilling Method: 3½" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/22/18 **Date Finished: 06/22/18**

Logged By: L. Corenthal **Checked By: A. Ashton**

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/22/18 | --- | Not Measured | | | | |

Sample Information

| Depth (ft) | Sample No. | Stratum | | | | Geologic Description | Remarks |
|------------|------------|------------|----------------------|--------------|--------------------|----------------------|--|
| | | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | Field Testing Data | | |
| 52 | S-12 | 52 - 54 | 5 8 11 12 | 24/13 | PID: NM | | S-12 (52 to 54'): Medium dense, brown, fine to coarse SAND, trace Silt, trace Gravel. Wet. Seam of black Sand at approximately 52.8 feet. |
| 54 | S-13 | 54 - 56 | 2 8 12 12 | 24/15 | PID: NM | | S-13 (54 to 56'): Medium dense, brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. Seam of black Sand at 54.8 feet. |
| 56 | S-14 | 56 - 58 | 3 7 11 15 | 24/12 | PID: NM | | S-14 (56 to 58'): Medium dense, brown, fine to coarse SAND, little Silt. Wet. |
| 58 | S-15 | 58 - 60 | 2 3 6 9 | 24/12 | PID: NM | | S-15 (58 to 60'): Loose, brown/gray, fine to coarse SAND, little Silt. Wet. |
| 60 | S-16 | 60 - 62 | 2 8 12 13 | 24/17 | PID: NM | | S-16 (60 to 62'): Medium dense, brown, fine to coarse SAND, trace Silt. Wet. |
| 62 | S-17 | 62 - 64 | 2 8 15 13 | 24/16 | PID: NM | | S-17 (62 to 64'): Medium dense, brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. |
| 64 | S-18 | 64 - 66 | 2 3 12 19 | 24/15 | PID: NM | FINE TO COARSE SAND | S-18 (64 to 66'): Medium dense, brown/gray, fine to coarse SAND, trace Gravel, trace Silt. Wet. |
| 66 | S-19 | 66 - 68 | 2 3 5 5 | 24/12 | PID: NM | | S-19 (66 to 68'): Loose, brown/gray, fine to coarse SAND, trace Silt. Wet. |
| 68 | S-20 | 68 - 70 | 4 5 5 5 | 24/15 | PID: NM | | S-20 (68 to 70'): Loose, brown/gray, fine to coarse SAND, trace Silt. Wet. Coarse Sand & Gravel at 69.7 feet. Sandstone Cobble at tip. |
| 70 | S-21 | 70 - 72 | 4 4 3 5 | 24/19 | PID: NM | | S-21 (70 to 72'): Loose, brown/gray, fine to coarse SAND, little Gravel, trace Silt. Wet. |
| 72 | S-22 | 72 - 74 | 4 4 3 5 | 24/22 | PID: NM | | S-22 (72 to 74'): Loose, brown/gray, fine to coarse SAND, trace Gravel, trace Silt. Wet. Fine to coarse Sand, little Gravel from 73.4 to 74. |
| 74 | S-23 | 74 - 76 | 3 6 7 14 | 24/14 | PID: NM | | S-23 (74 to 76'): Medium dense, brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. Seam of fine Sand and Silt at 75.6 to 75.8 feet. Seam of black Sand at 75.8 to 76 feet. |
| 76 | S-24 | 76 - 78 | 3 5 7 7 | 24/17 | PID: NM | | S-24 (76 to 78'): Medium dense, gray/brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. Layer of fine to coarse Sand, some Gravel from 77.5 to 78 feet. |
| 78 | | | | | | | |



Project: AEP Mountaineer
 Location: New Haven, WV
 Project No.: 4345.00

Log of Boring SB-1806

Ground Elevation: Not Available

Sanborn, Head & Associates, Inc.

Drilling Method: 3½" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/22/18

Date Finished: 06/22/18

Logged By: L. Corenthal

Checked By: A. Ashton

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/22/18 | --- | Not Measured | | | | |

| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
|---------------|--------------------|---------------|----------------------------|---------------------|--------------------------|---------|---------------|---|---------|
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/ Rec (in) | Field Testing Data | Log | Description | | |
| 78 | | | | | | | -----78'----- | Boring terminated at 78 feet. No refusal encountered. NOTES: 1. Approximately 675 gallons of potable water was introduced during drilling. 2. Continuous sampling started approximately 5 ft above the water table based on a water level measurement collected by Sanborn Head on 6/22/2018 at 14:20 at MW-1606S of 43.77 ft below Top of PVC Riser. 3. Upon completion, the borehole was backfilled by piping a bentonite mix (consisting of 200 gallons of potable water and 150 pounds of bentonite) using a hose through augers to approximately 40 ft bgs. From 40 ft bgs to ground surface the borehole was backfilled with bentonite chips. | |
| 80 | | | | | | | | | |
| 82 | | | | | | | | | |
| 84 | | | | | | | | | |
| 86 | | | | | | | | | |
| 88 | | | | | | | | | |
| 90 | | | | | | | | | |
| 92 | | | | | | | | | |
| 94 | | | | | | | | | |
| 96 | | | | | | | | | |
| 98 | | | | | | | | | |
| 100 | | | | | | | | | |
| 102 | | | | | | | | | |
| 104 | | | | | | | | | |



Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00

Sanborn, Head & Associates, Inc.

Drilling Method: 3 1/4" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/27/18

Date Finished: 06/27/18

Logged By: L. Corenthal

Checked By: A. Ashton

Log of Boring SB-1808

Ground Elevation: Not Available

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/27/18 | --- | Not Measured | | | | |

| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
|------------|--------------------|------------|----------------------|--------------|--------------------|---------|-------------|--|---|
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | Field Testing Data | Log | Description | | |
| 0 | | | | | | | ----0'---- | | No samples collected 0 to 9 ft. |
| 2 | | | | | | | | | |
| 4 | | | | | | | | | |
| 6 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | S-01 | 9 - 11 | 1 | 24/9 | PID: NM | | ----9'---- | S-01 (9 to 11'): Soft, brown, Silty CLAY, trace fine Sand. Moist. Slightly stratified. | No samples collected from 11 to 37 feet. Stratum descriptions based on auger returns. |
| 11 | | 2 | | | | | SILTY CLAY | | |
| 12 | | 3 | | | | | ----11'---- | | |
| 14 | | | | | | | | | |
| 16 | | | | | | | | | |
| 18 | | | | | | | | | |
| 20 | | | | | | | | | |
| 22 | | | | | | | | | |
| 24 | | | | | | | | | |
| 26 | | | | | | | | | |
| 28 | | | | | | | | | |

SANBORN || HEAD

Project: AEP Mountaineer
Location: New Haven, WV
Project No.: 4345.00

Log of Boring SB-1808
Ground Elevation: Not Available

Sanborn, Head & Associates, Inc.

Drilling Method: 3½" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/27/18 **Date Finished: 06/27/18**

Logged By: L. Corenthal **Checked By: A. Ashton**

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/27/18 | --- | Not Measured | | | | |

Sample Information

| Depth (ft) | Sample No. | Stratum | | | | Geologic Description | Remarks |
|------------|------------|------------|--------------------|----------------------|--------------|----------------------|--|
| | | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | | |
| 30 | | | | | | | |
| 32 | | | | | | | |
| 34 | | | | | | | |
| 36 | | | | | | | |
| 37 | S-02 | 37 - 39 | 5 7 5 8 | 24/15 | PID: NM | | S-02 (37 to 39'): Medium dense, brown, fine to coarse SAND, little Gravel, trace Silt. Moist. |
| 38 | S-03 | 39 - 41 | 4 8 6 7 | 24/16 | PID: NM | | S-03 (39 to 41'): Medium dense, brown, fine to coarse SAND, some Gravel, trace Silt. Moist. |
| 40 | S-04 | 41 - 43 | 1 2 4 5 | 24/18 | PID: NM | FINE TO COARSE SAND | S-04 (41 to 43'): Loose, brown, fine to coarse SAND, trace Gravel, trace Silt. Wet. |
| 42 | S-05 | 43 - 45 | 1 2 4 5 | 24/24 | PID: NM | | S-05 (43 to 45'): Loose, brown, fine to coarse SAND, little Gravel, trace Silt. Wet. Seam of black fine to medium Sand at 44.8 feet. |
| 44 | S-06 | 45 - 47 | 1 3 3 5 | 24/20 | PID: NM | | Start introducing water to augers due to heaving sand. |
| 46 | S-07 | 47 - 49 | 2 2 2 3 | 24/16 | PID: NM | | Repeat S-06 Pen/Rec = 24"/14". |
| 48 | S-08 | 49 - 51 | 2 3 5 4 | 24/12 | PID: NM | | Repeat S-07 Pen/Rec = 24"/12" |
| 50 | S-09 | 51 - 53 | 3 6 5 5 | 24/20 | PID: NM | | Repeat S-08 Pen/Rec = 24"/16" |
| 52 | S-10 | 53 - 55 | 1 3 7 14 | 24/17 | PID: NM | | Repeat S-09 Pen/Rec = 24"/12" and 24"/17". |
| 54 | S-11 | 55 - 57 | 3 7 14 15 | 24/22 | PID: NM | | Repeat S-10 Pen/Rec = 24"/12" and 24"/15". |
| 56 | | | | | | -----56.8'----- | |



Project: AEP Mountaineer
 Location: New Haven, WV
 Project No.: 4345.00

Log of Boring SB-1808

Ground Elevation: Not Available

Sanborn, Head & Associates, Inc.

Drilling Method: 3½" ID Hollow Stem Auger

Sampling Method: 2" O.D. Split Spoon, Automatic Hammer

Drilling Company: Terracon Consultants, Inc.

Foreman: N. Francis

Date Started: 06/27/18

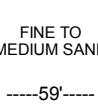
Date Finished: 06/27/18

Logged By: L. Corenthal

Checked By: A. Ashton

Groundwater Readings

| Date | Time | Depth to Water | Ref. Pt. | Depth of Casing | Depth of Hole | Stab. Time |
|----------|------|----------------|----------|-----------------|---------------|------------|
| 06/27/18 | --- | Not Measured | | | | |

| Depth (ft) | Sample Information | | | | | Stratum | | Geologic Description | Remarks |
|------------|--------------------|------------|----------------------|--------------|--------------------|---|--------------|--|---------|
| | Sample No. | Depth (ft) | Spoon Blows per 6 in | Pen/Rec (in) | Field Testing Data | Log | Description | | |
| 58 | S-12 | 57 - 59 | 7 3 4 7 | 24/16 | PID: NM |  | -----59----- | S-12 (57 to 59'): Loose, brown/black, fine to medium SAND, little Silt. Wet. Boring terminated at 59 feet. No refusal encountered. | |
| 60 | | | | | | | | NOTES: 1. Approximately 200 gallons of potable water was introduced to the augers during drilling. 2. Continuous sampling started approximately 5 ft above the water table based on a water level measurement collected by Sanborn Head on 6/27/2018 at 8:55 AM at MV-1608 of 44.79 ft below Top of PVC Riser. 3. Upon completion, the borehole was backfilled by piping a bentonite mix (consisting of 200 gallons of potable water and 150 pounds of bentonite) using a hose through augers to approximately 2 ft bgs and placing bentonite chips from 0 to 2 ft bgs. | |
| 62 | | | | | | | | | |
| 64 | | | | | | | | | |
| 66 | | | | | | | | | |
| 68 | | | | | | | | | |
| 70 | | | | | | | | | |
| 72 | | | | | | | | | |
| 74 | | | | | | | | | |
| 76 | | | | | | | | | |
| 78 | | | | | | | | | |
| 80 | | | | | | | | | |
| 82 | | | | | | | | | |
| 84 | | | | | | | | | |

APPENDIX C

**AVERAGE GROUNDWATER
CONCENTRATION PLANS**

Figure C.1

Average Groundwater Concentration (Cobalt)

Bottom Ash Pond Geochemical Assessment

AEP Mountaineer Plant

New Haven, West Virginia

Drawn By: L. Corenthal
Designed By: A. Ashton
Reviewed By: C. Crocetti
Project No: 4345.00
Date: December 2018

Figure Narrative

This figure shows the average concentration in groundwater of Appendix IV parameters in the vicinity of the Bottom Ash Pond Coal Combustion Residual (CCR) Unit. Average concentrations are based on samples collected between September 2016 and October 2017 and reported in units of micrograms per liter ($\mu\text{g/l}$).

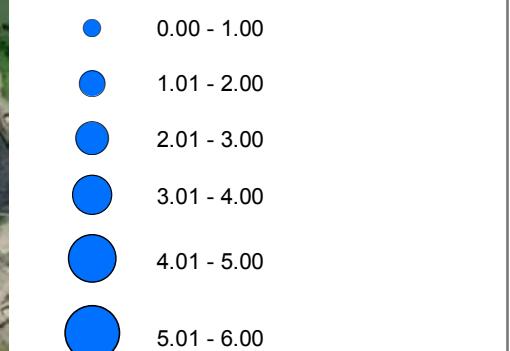
Notes

1. Sample locations are referenced from the Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation Report, prepared by Arcadis U.S., Inc., on behalf of American Electric Power, dated October 27, 2016.
2. Analytical results are referenced from Appendix I of the Annual Groundwater Monitoring Report, prepared by American Electric Power Service Corporation on behalf of Appalachian Power Company, dated January 2018.

Legend

| | |
|----------|------------------------------|
| MW-1602 | Upgradient Well ID |
| 0.11 | Average Concentration |
| MW-1604S | Downgradient Shallow Well ID |
| 0.35 | Average Concentration |
| MW-1606D | Downgradient Deep Well ID |
| 1.91 | Average Concentration |

Average Concentration ($\mu\text{g/l}$)



340 170 0 340 680 Feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

SANBORN HEAD



Figure C.2

Average Groundwater Concentration (Lithium)

Bottom Ash Pond Geochemical Assessment

AEP Mountaineer Plant
New Haven, West Virginia

Drawn By: L. Corenthal
Designed By: A. Ashton
Reviewed By: C. Crocetti
Project No: 4345.00
Date: December 2018

Figure Narrative

This figure shows the average concentration in groundwater of Appendix IV parameters in the vicinity of the Bottom Ash Pond Coal Combustion Residual (CCR) Unit. Average concentrations are based on samples collected between September 2016 and October 2017 and reported in units of micrograms per liter ($\mu\text{g/l}$).

Notes

1. Sample locations are referenced from the Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation Report, prepared by Arcadis U.S., Inc., on behalf of American Electric Power, dated October 27, 2016.
2. Analytical results are referenced from Appendix I of the Annual Groundwater Monitoring Report, prepared by American Electric Power Service Corporation on behalf of Appalachian Power Company, dated January 2018.

Legend

| | |
|-----------------|-------------------------------|
| MW-1602 | Upgradient Well ID |
| 13.9 | Average Concentration |
| MW-1604S | Downdgradient Shallow Well ID |
| 34.9 | Average Concentration |
| MW-1606D | Downdgradient Deep Well ID |
| 122 | Average Concentration |

Average Concentration ($\mu\text{g/l}$)

- 0.0 - 40.0
- 40.1 - 80.0
- 80.1 - 120.0
- 120.1 - 160.0

340 170 0 340 680 Feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

SANBORN HEAD

Figure C.3

Average Groundwater Concentration (Molybdenum)

Bottom Ash Pond Geochemical Assessment

AEP Mountaineer Plant

New Haven, West Virginia

Drawn By: L. Corenthal
Designed By: A. Ashton
Reviewed By: C. Crocetti
Project No: 4345.00
Date: December 2018

Figure Narrative

This figure shows the average concentration in groundwater of Appendix IV parameters in the vicinity of the Bottom Ash Pond Coal Combustion Residual (CCR) Unit. Average concentrations are based on samples collected between September 2016 and October 2017 and reported in units of micrograms per liter ($\mu\text{g/l}$).

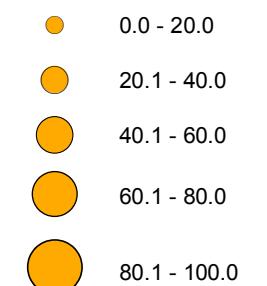
Notes

1. Sample locations are referenced from the Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation Report, prepared by Arcadis U.S., Inc., on behalf of American Electric Power, dated October 27, 2016.
2. Analytical results are referenced from Appendix I of the Annual Groundwater Monitoring Report, prepared by American Electric Power Service Corporation on behalf of Appalachian Power Company, dated January 2018.

Legend

| | |
|----------|-------------------------------|
| MW-1602 | Upgradient Well ID |
| 0.9 | Average Concentration |
| MW-1604S | Downdgradient Shallow Well ID |
| 2.6 | Average Concentration |
| MW-1605D | Downgradient Deep Well ID |
| 48.7 | Average Concentration |
| MW-1606D | Upgradient Well ID |
| 78.0 | Average Concentration |
| MW-1606S | Downdgradient Shallow Well ID |
| 98.3 | Average Concentration |
| MW-1607D | Downgradient Deep Well ID |
| 89.3 | Average Concentration |
| MW-1607S | Upgradient Well ID |
| 45.5 | Average Concentration |
| MW-1601A | Downdgradient Shallow Well ID |
| 1.9 | Average Concentration |
| MW-1608 | Upgradient Well ID |
| 2.0 | Average Concentration |

Average Concentration ($\mu\text{g/l}$)



340 170 0 340 680 Feet

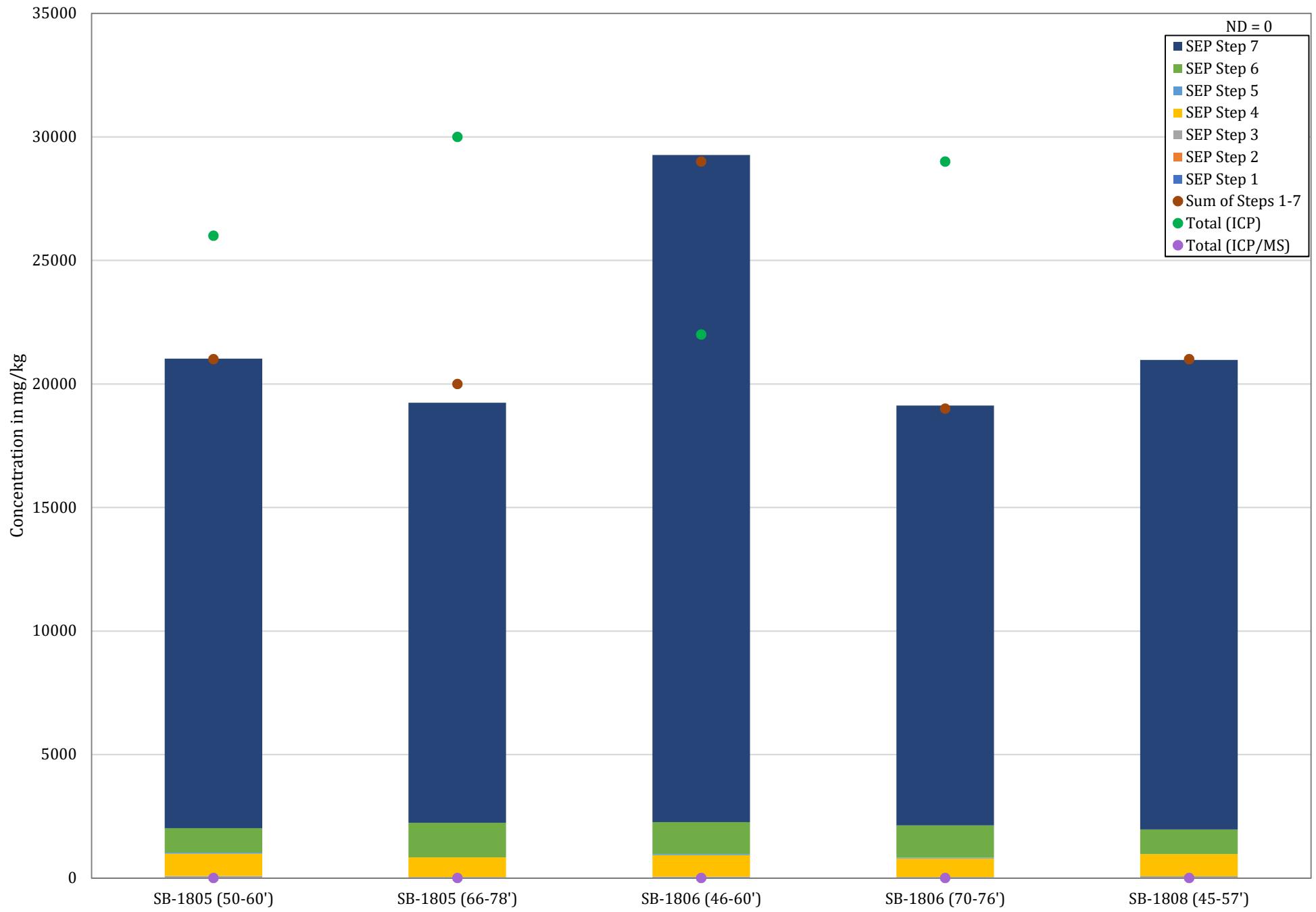
APPENDIX D

**SEQUENTIAL EXTRACTION
PROCEDURE CHARTS**

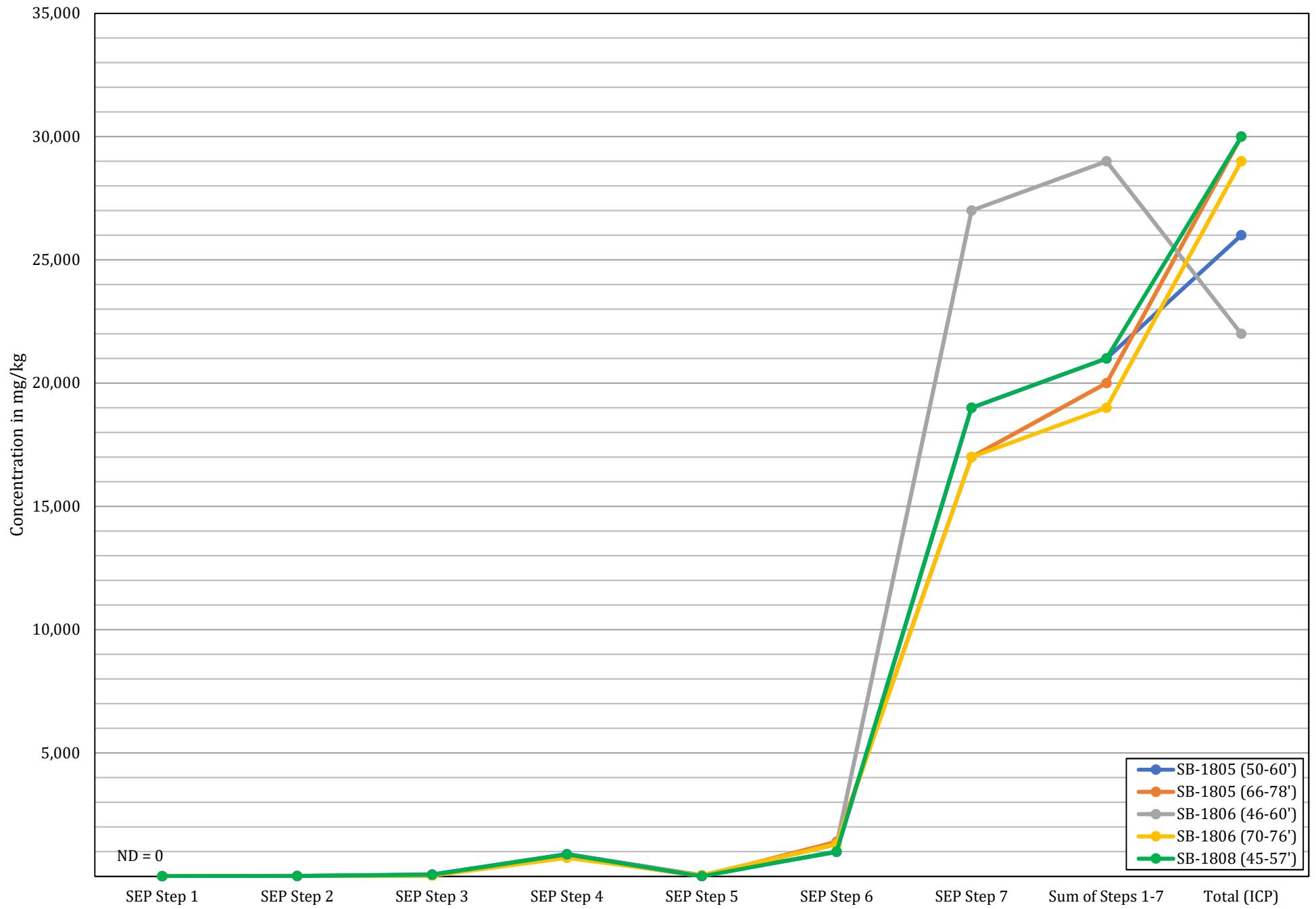
APPENDIX D.1

SEP CHARTS BY ANALYTE

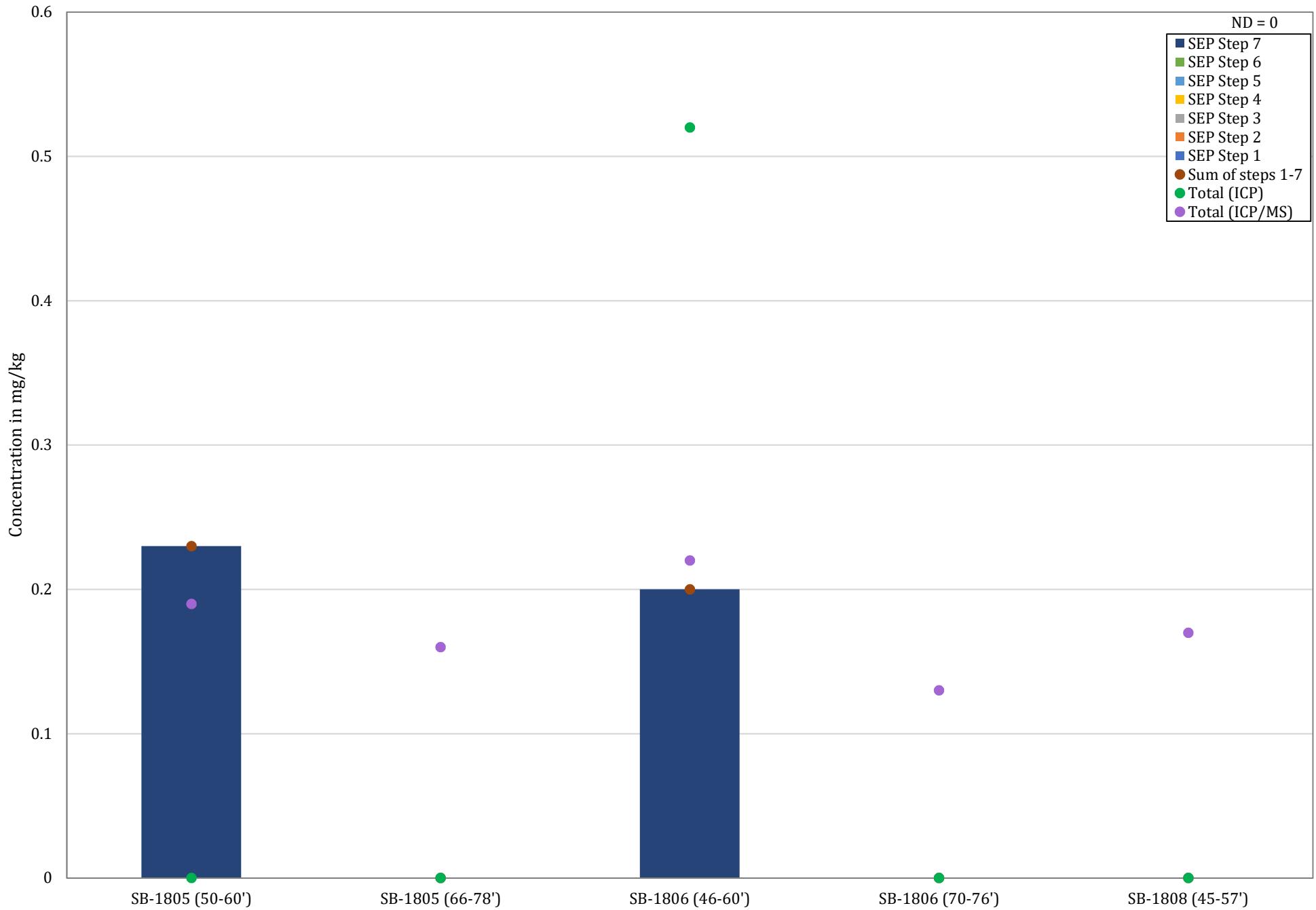
Aluminum - SEP Analytical Data



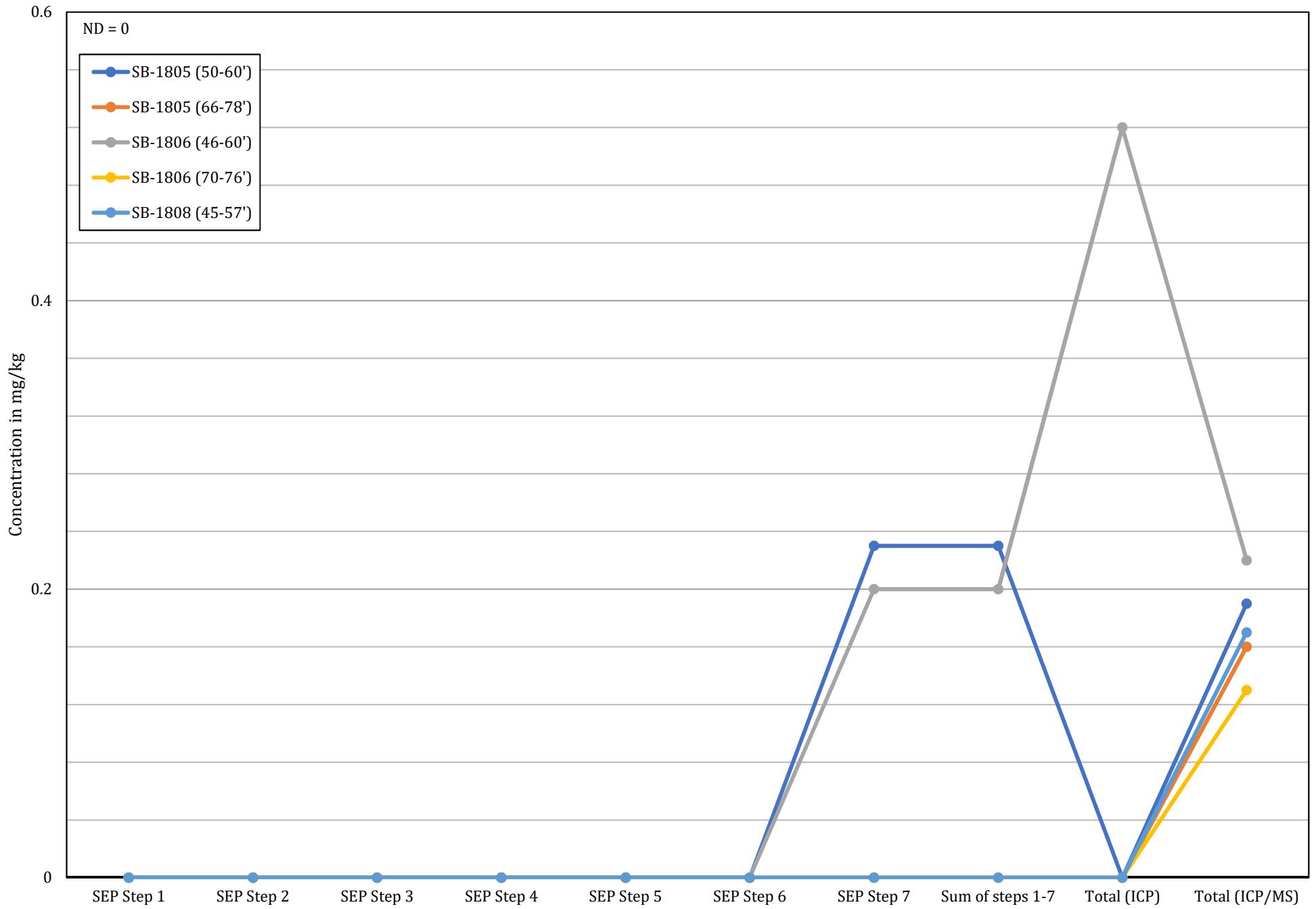
Aluminum - SEP Analytical Data



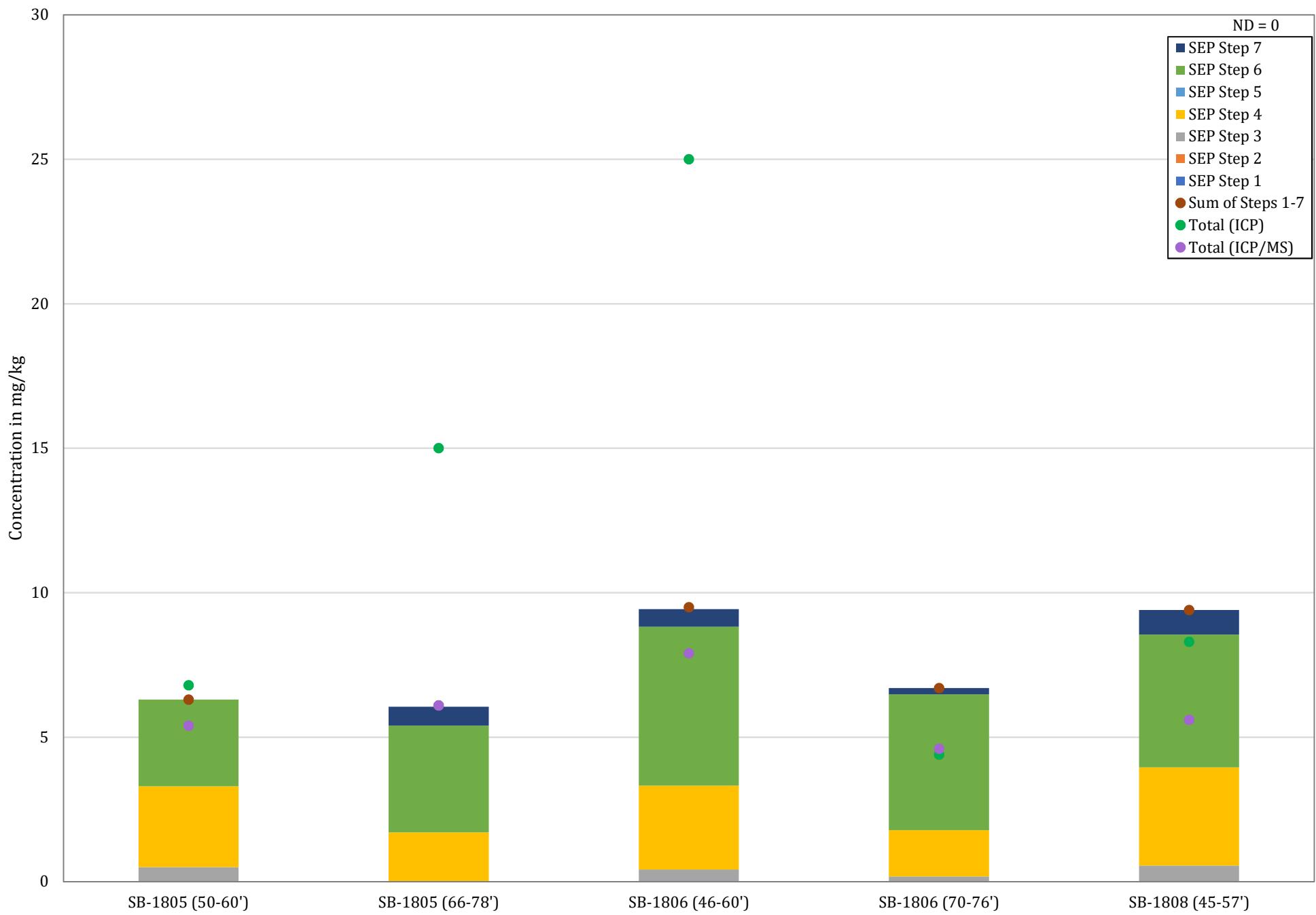
Antimony - SEP Analytical Data



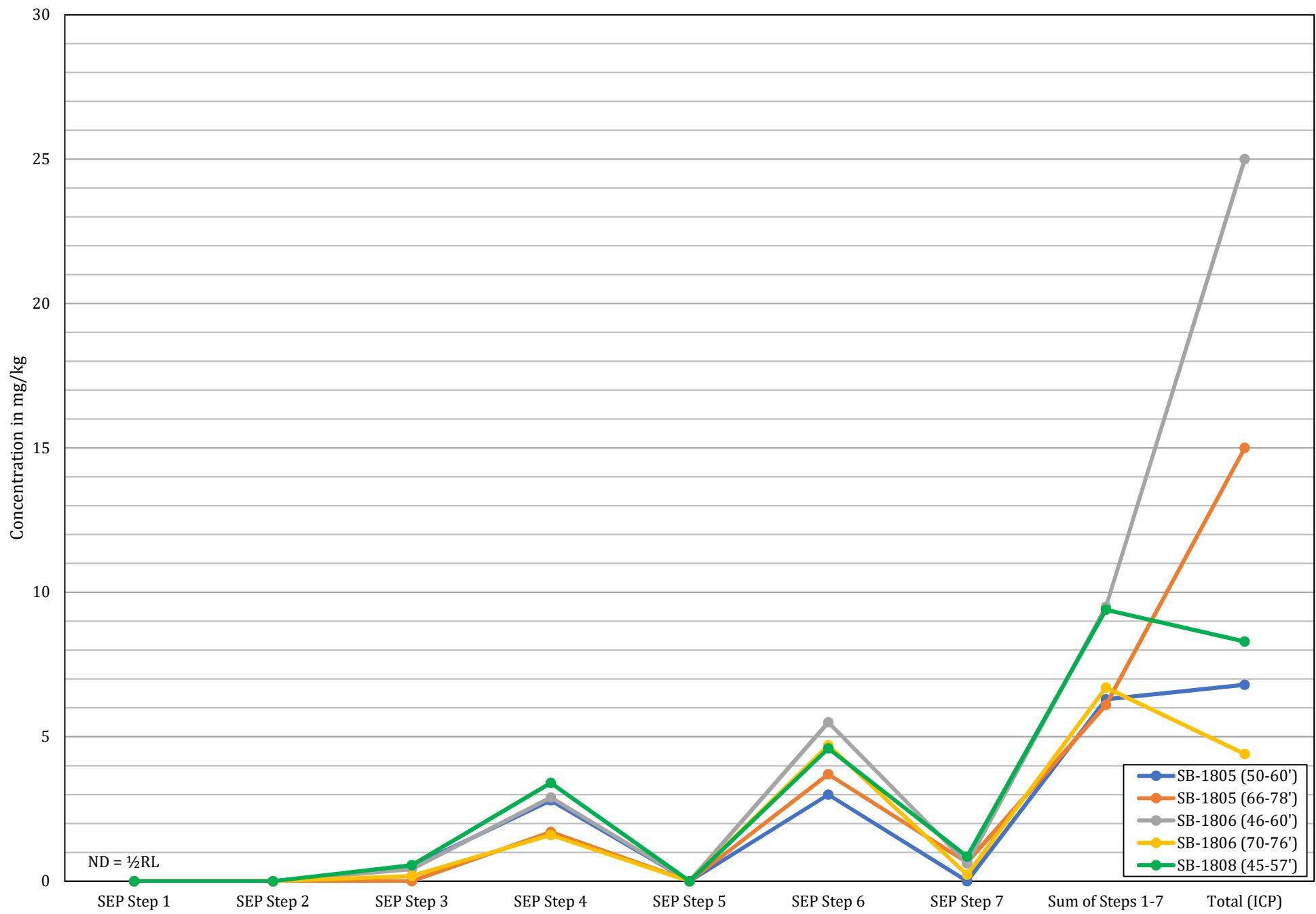
Antimony - SEP Analytical Data



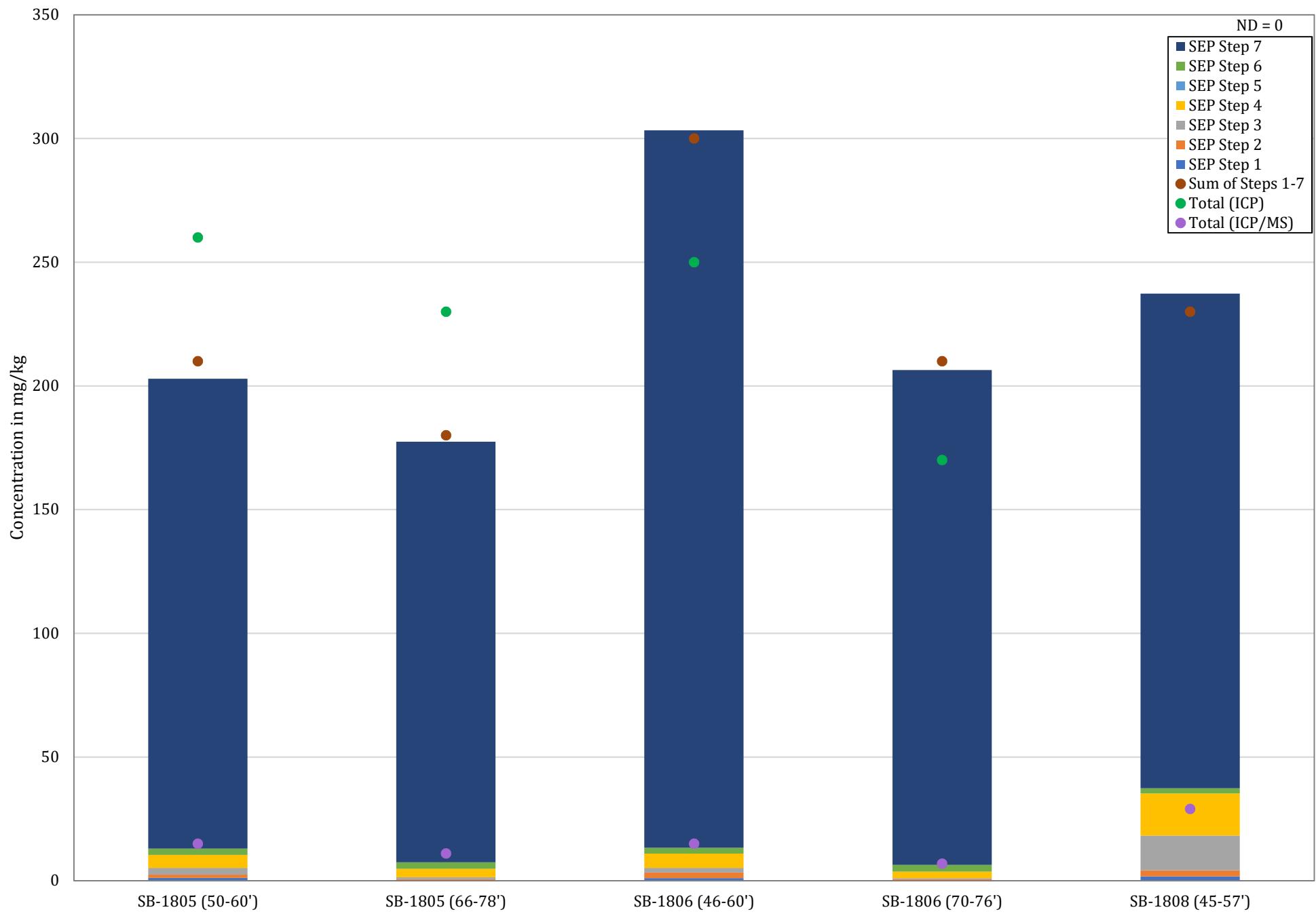
Arsenic – SEP Analytical Data



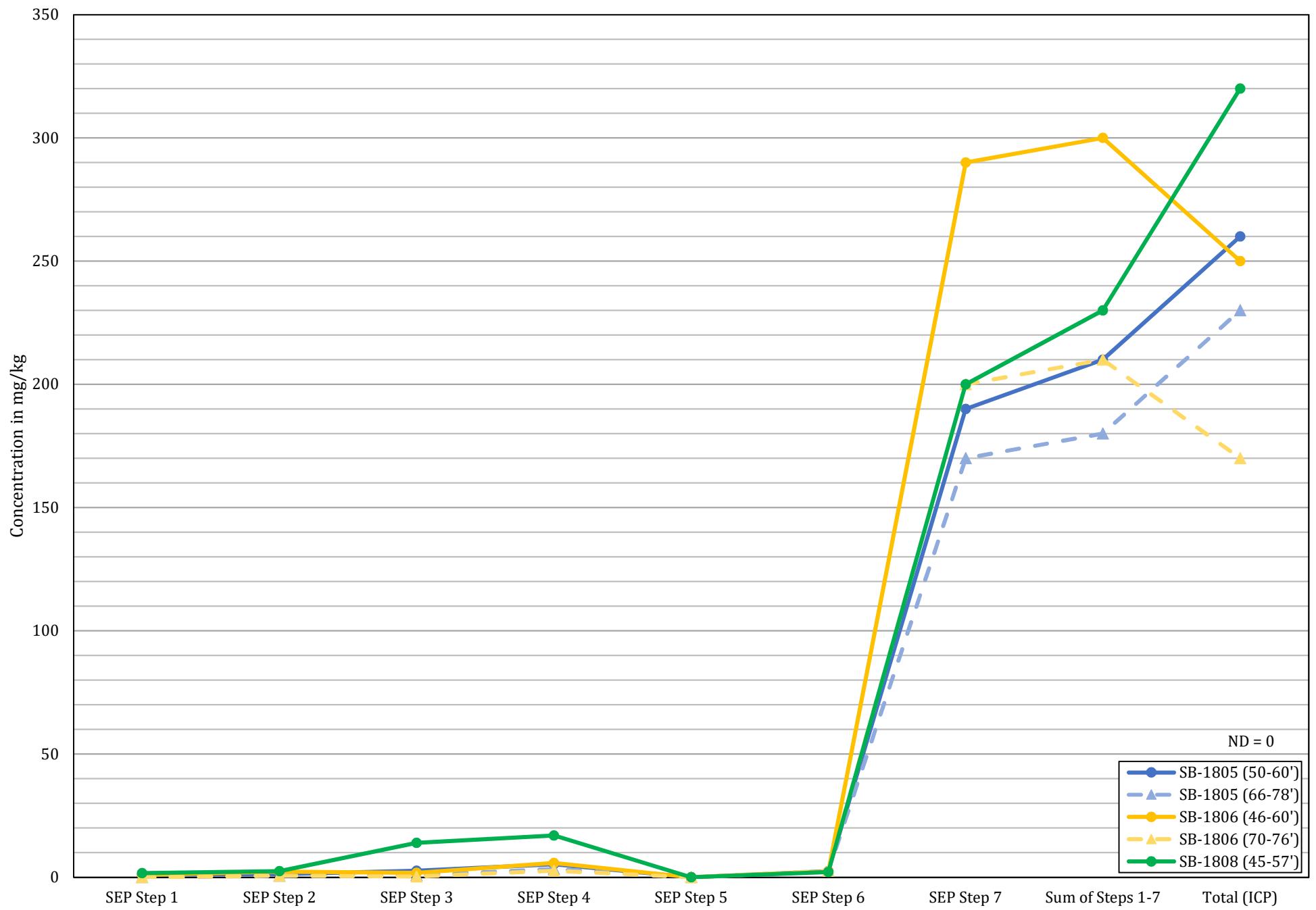
Arsenic - SEP Analytical Data



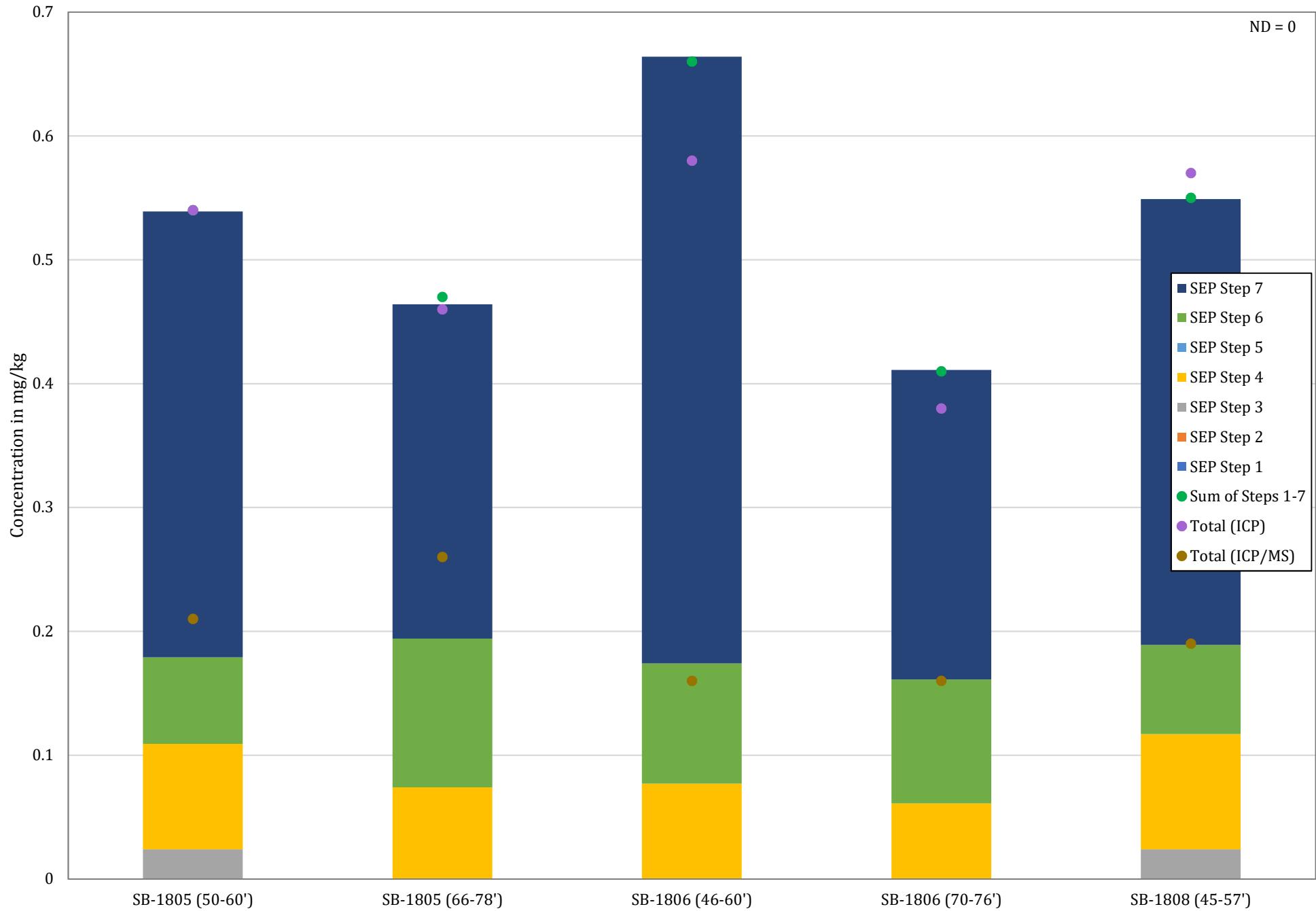
Barium - SEP Analytical Data



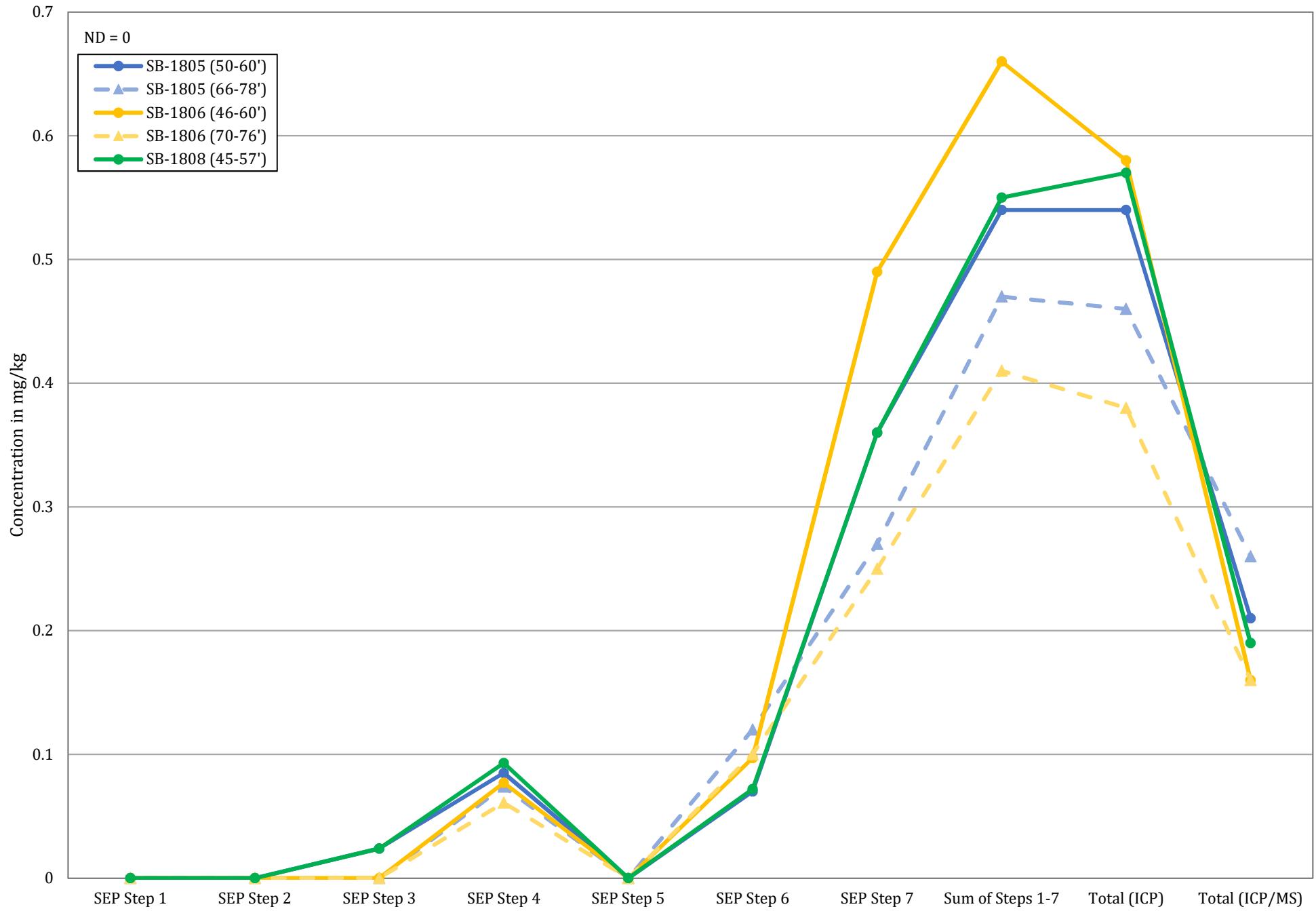
Barium - SEP Analytical Data



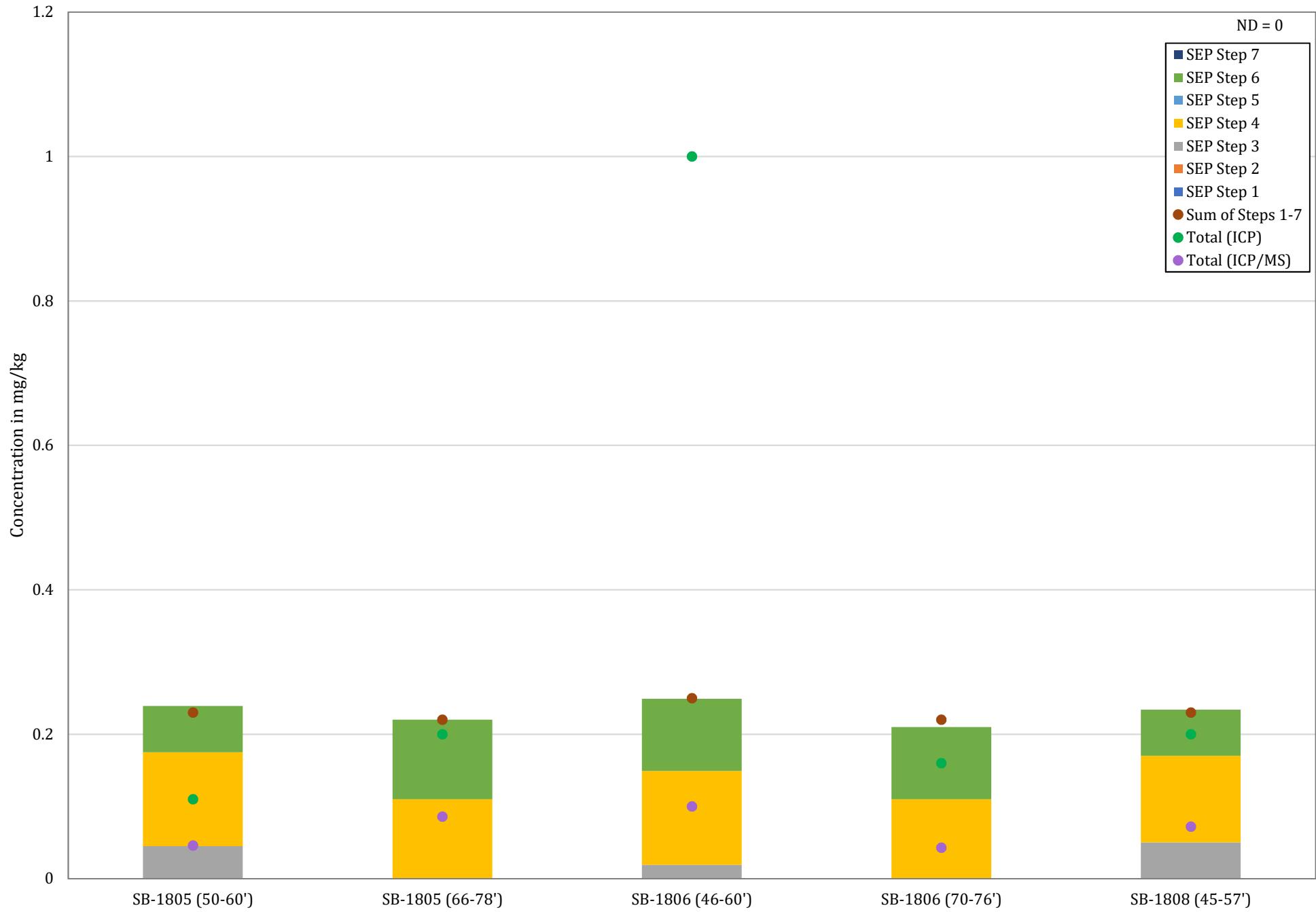
Beryllium - SEP Analytical Data



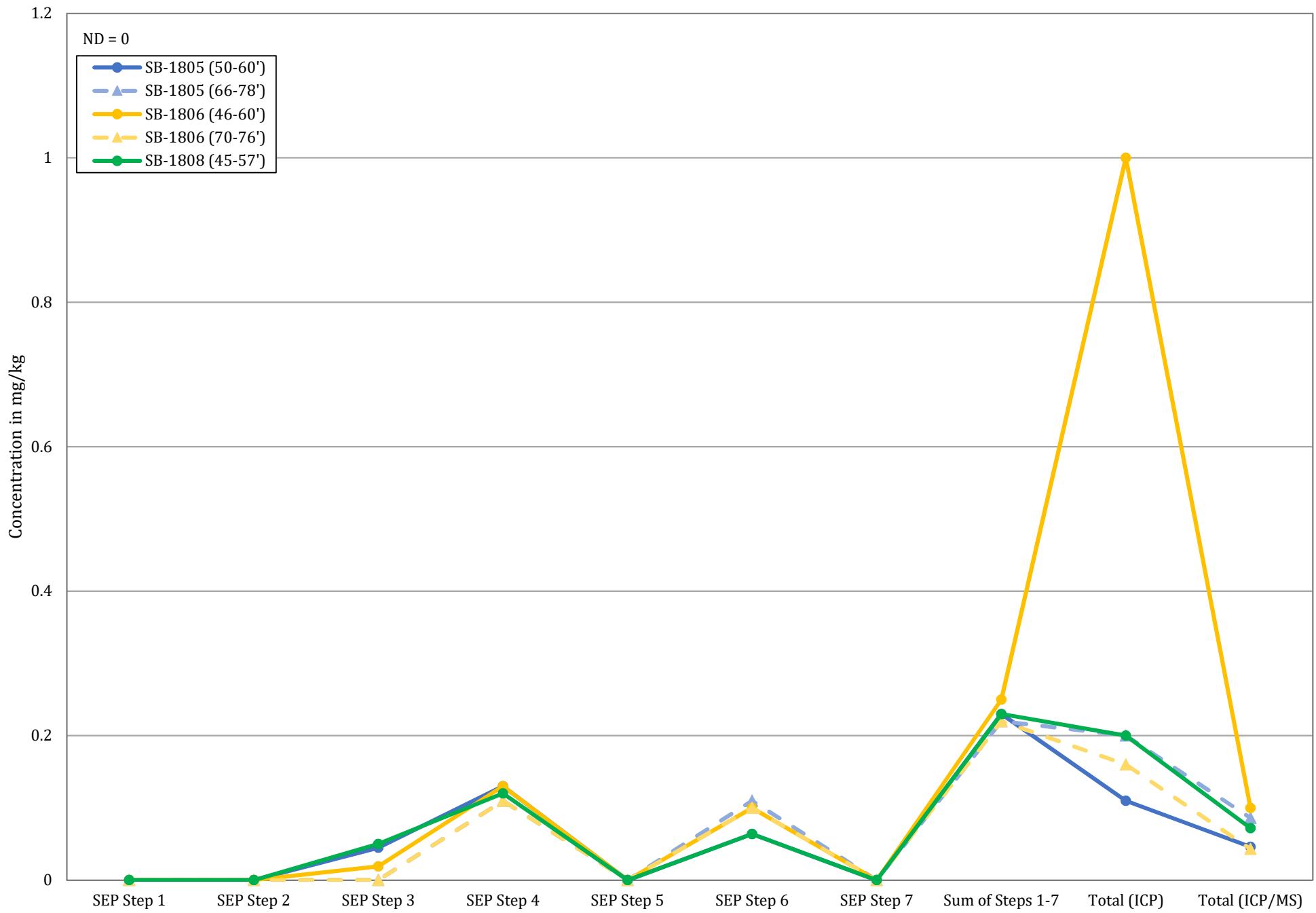
Beryllium - SEP Analytical Data



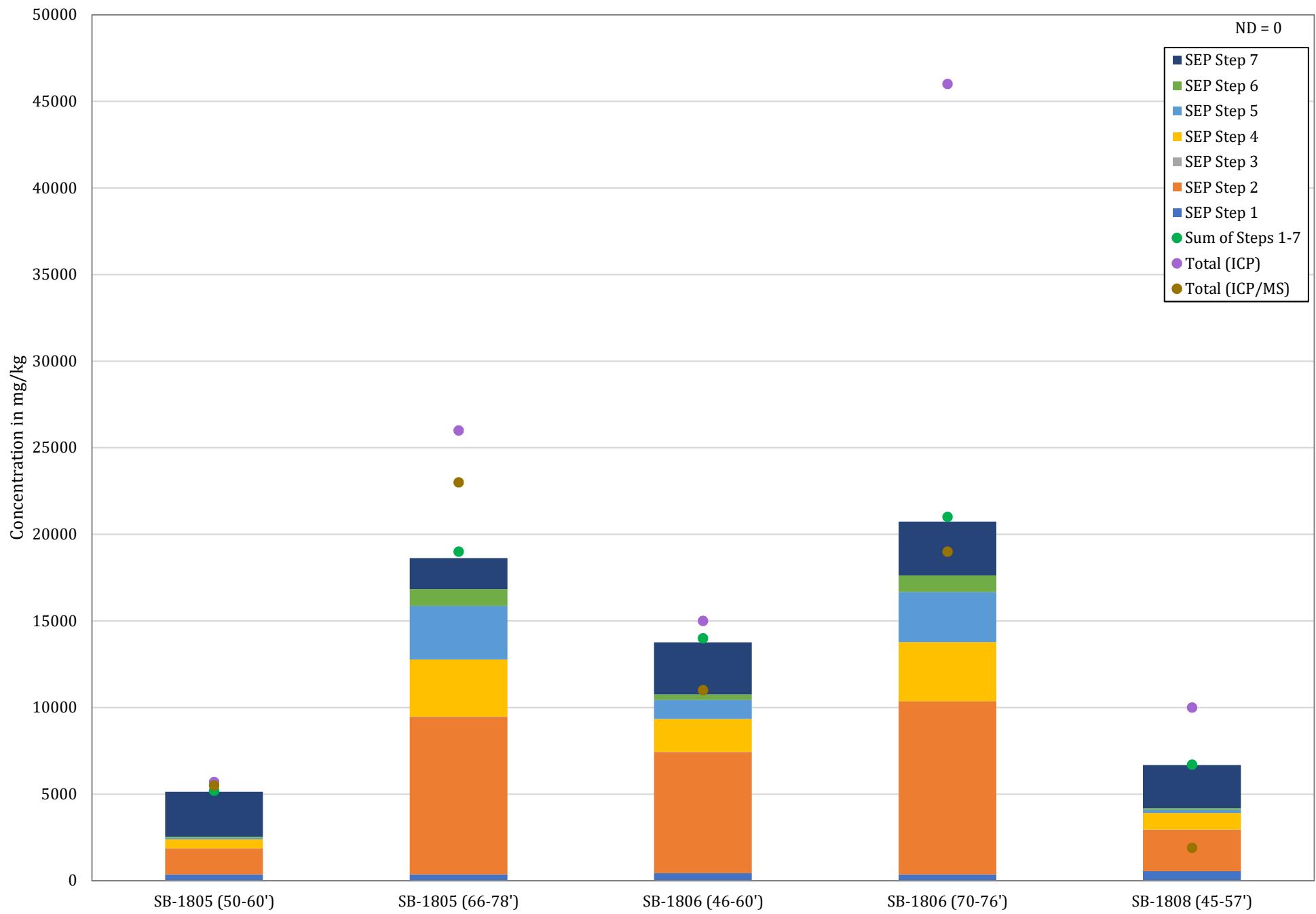
Cadmium - SEP Analytical Data



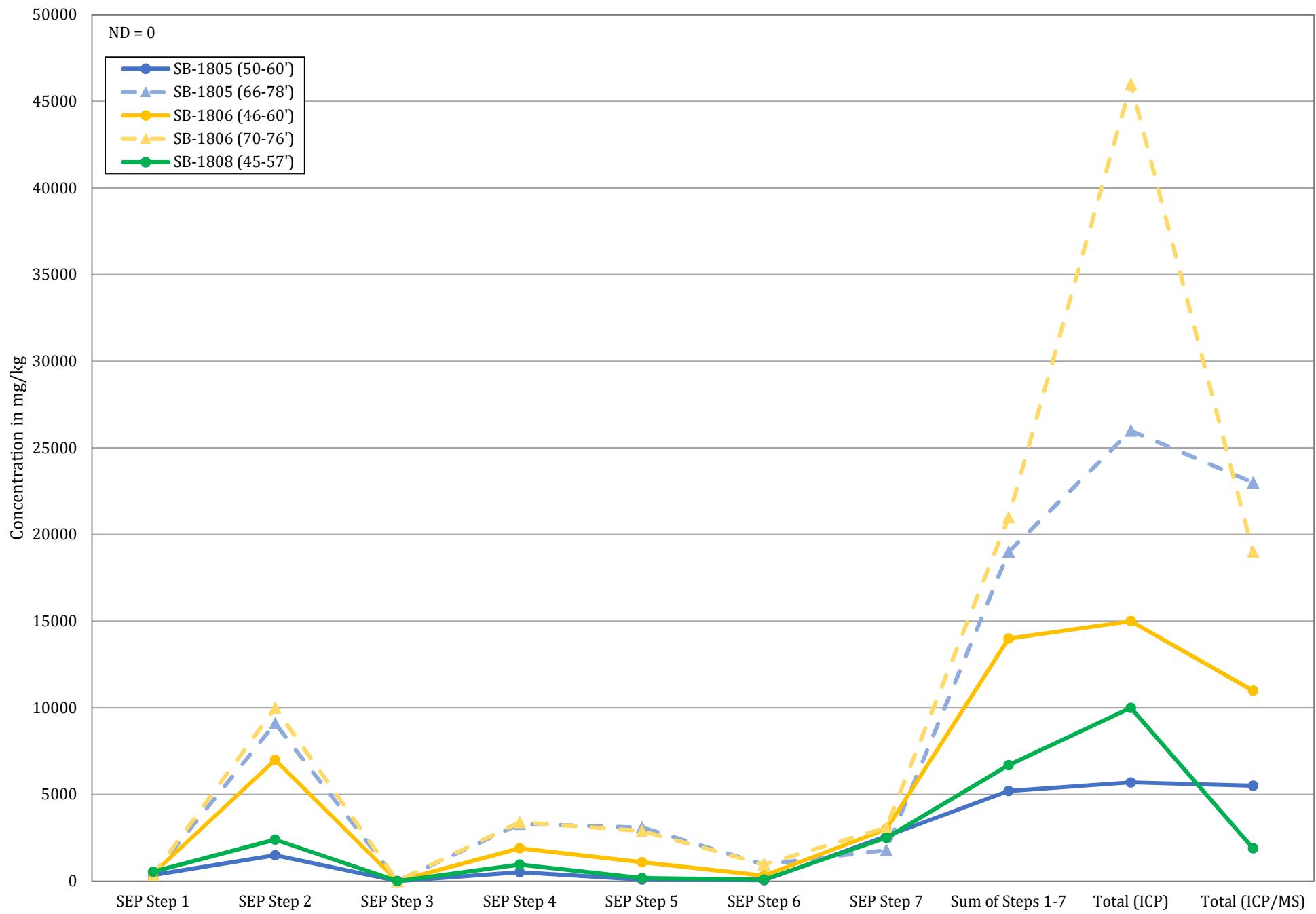
Cadmium – SEP Analytical Data



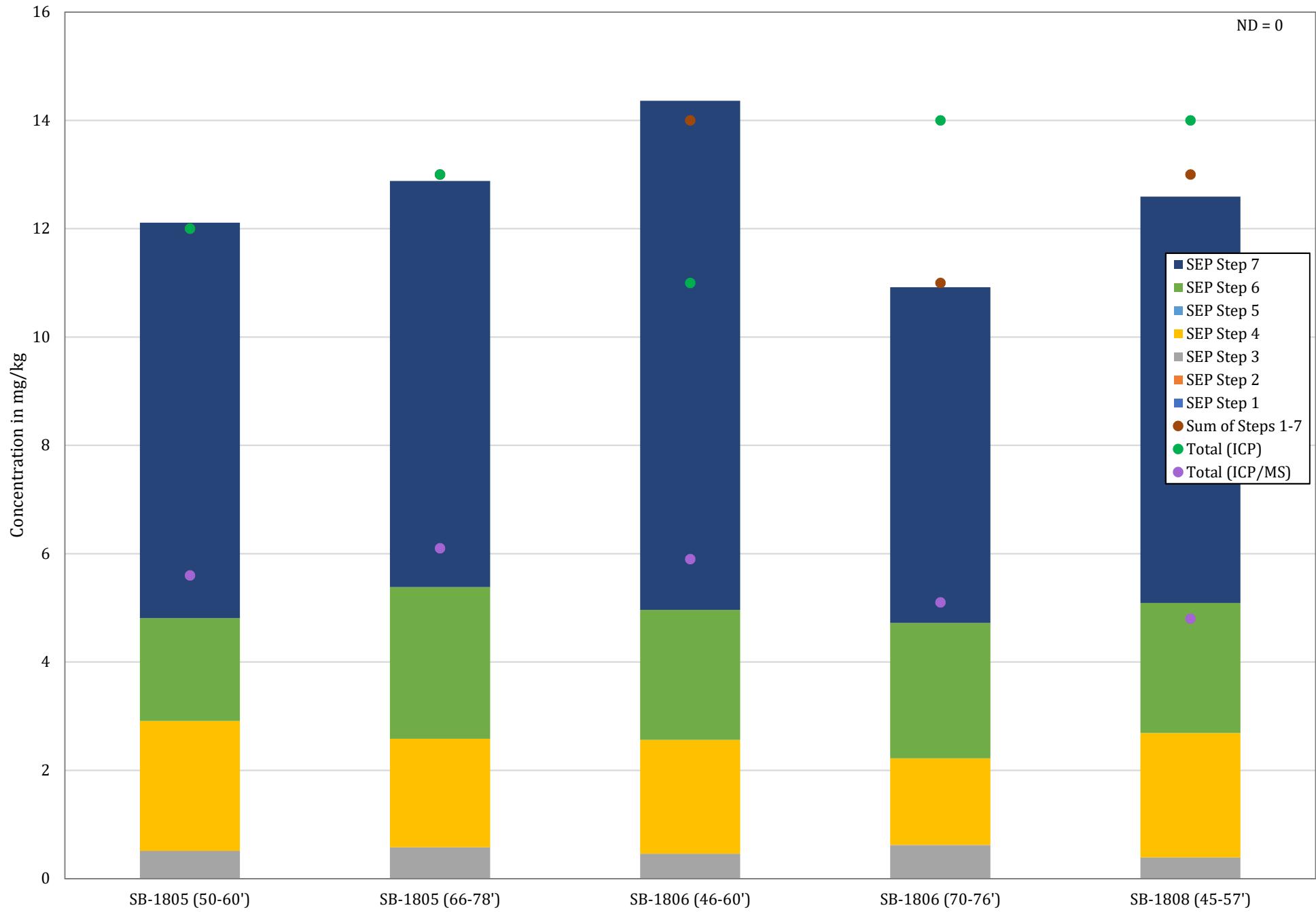
Calcium - SEP Analytical Data



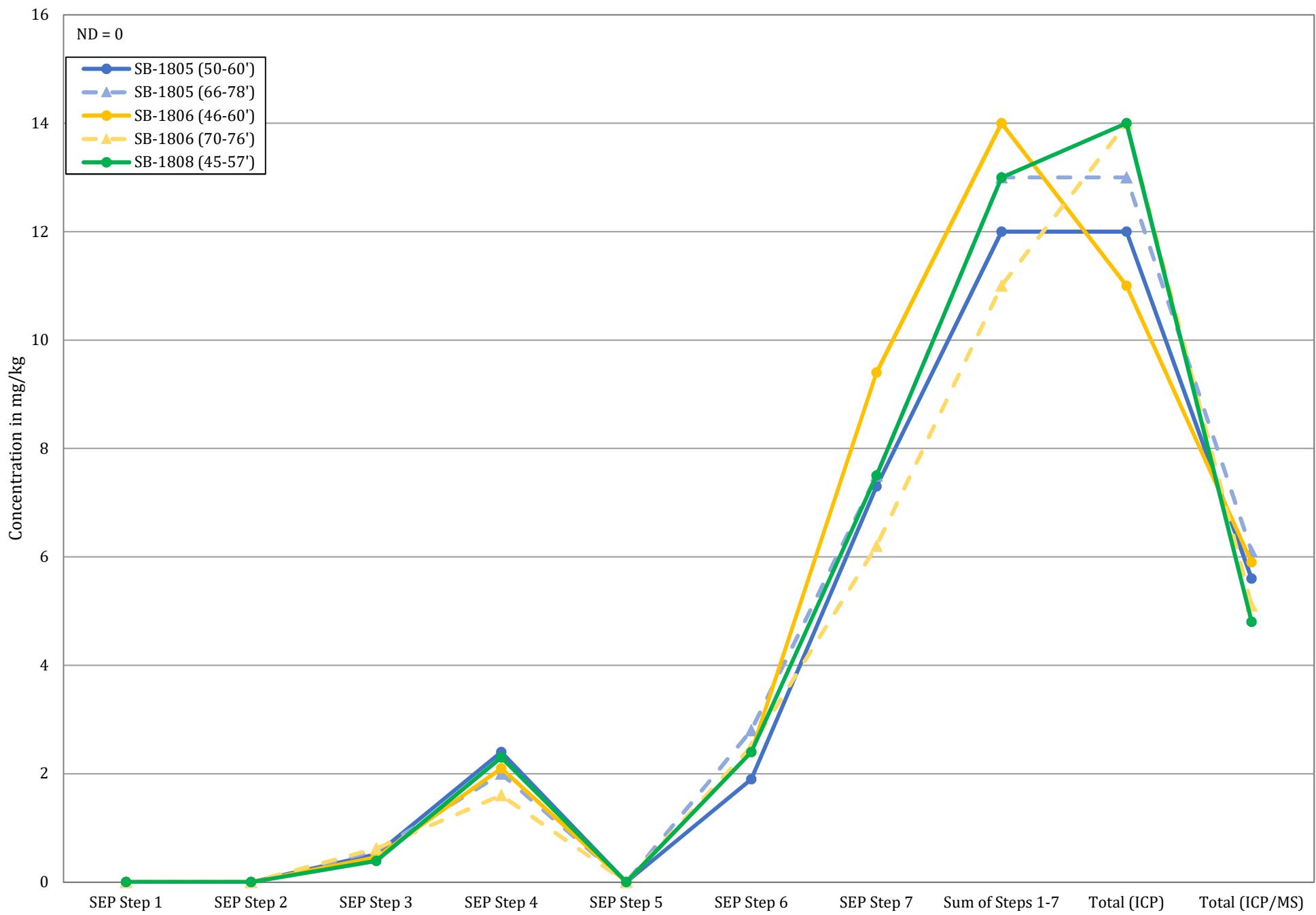
Calcium - SEP Analytical Data



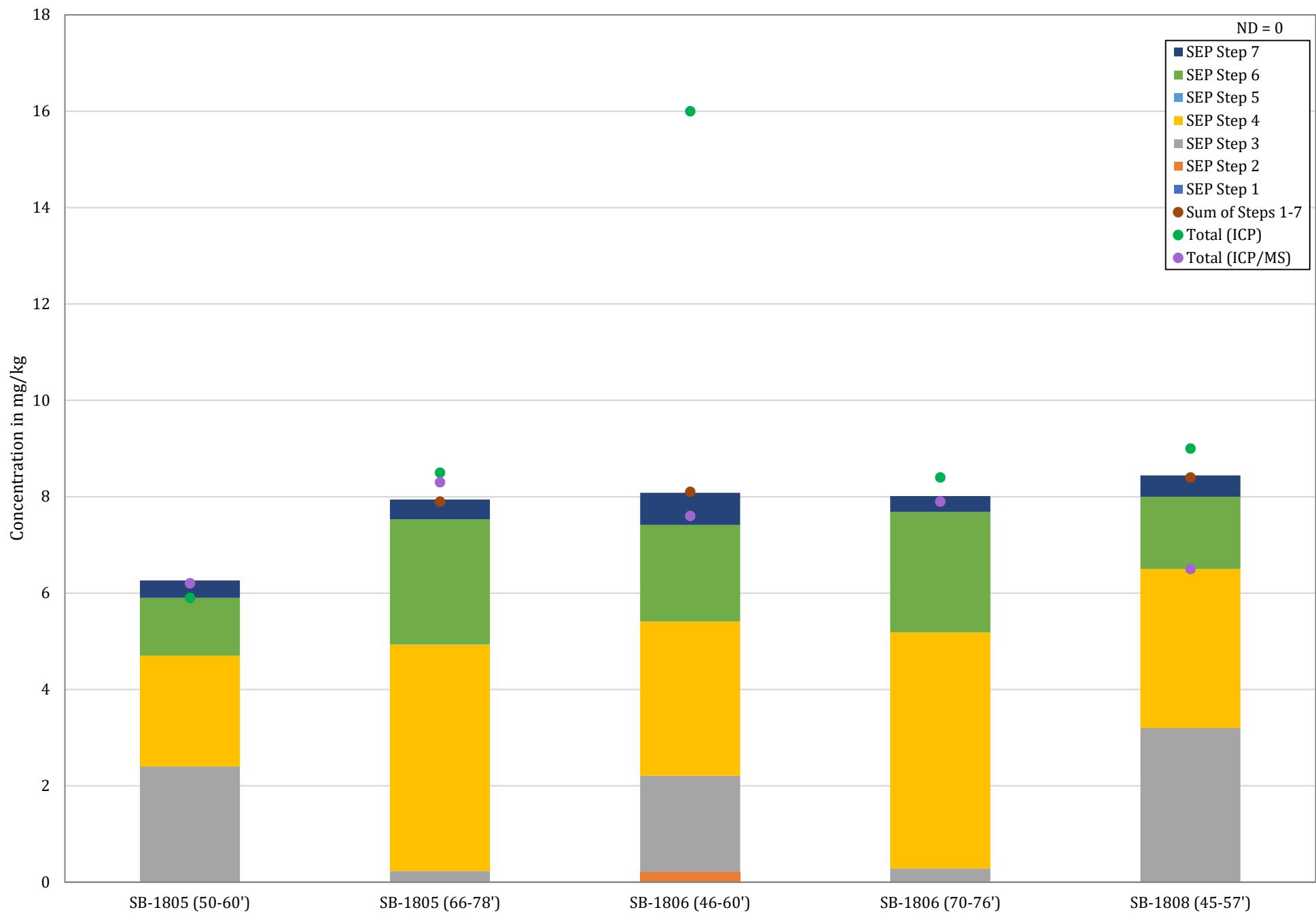
Chromium - SEP Analytical Data



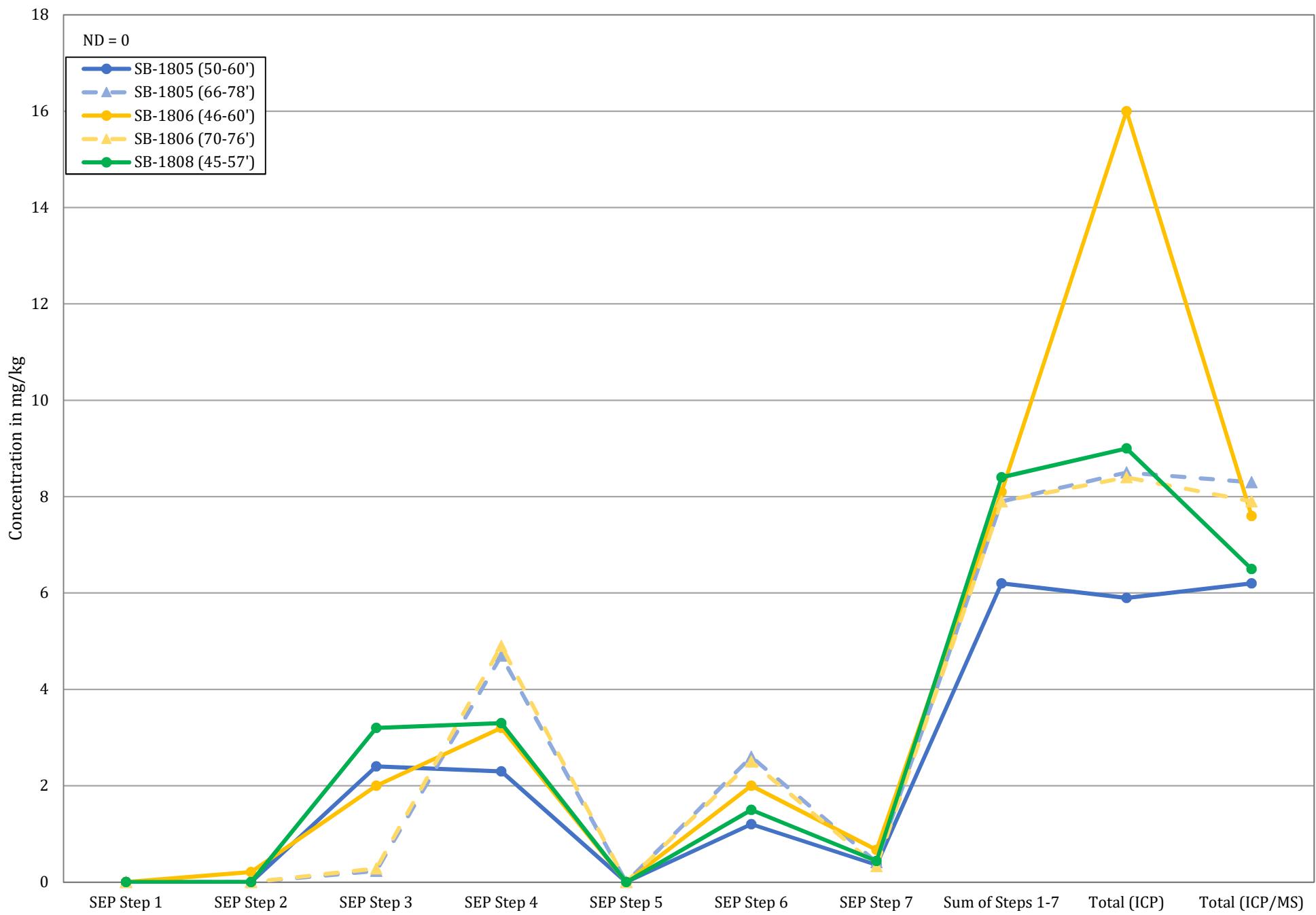
Chromium - SEP Analytical Data



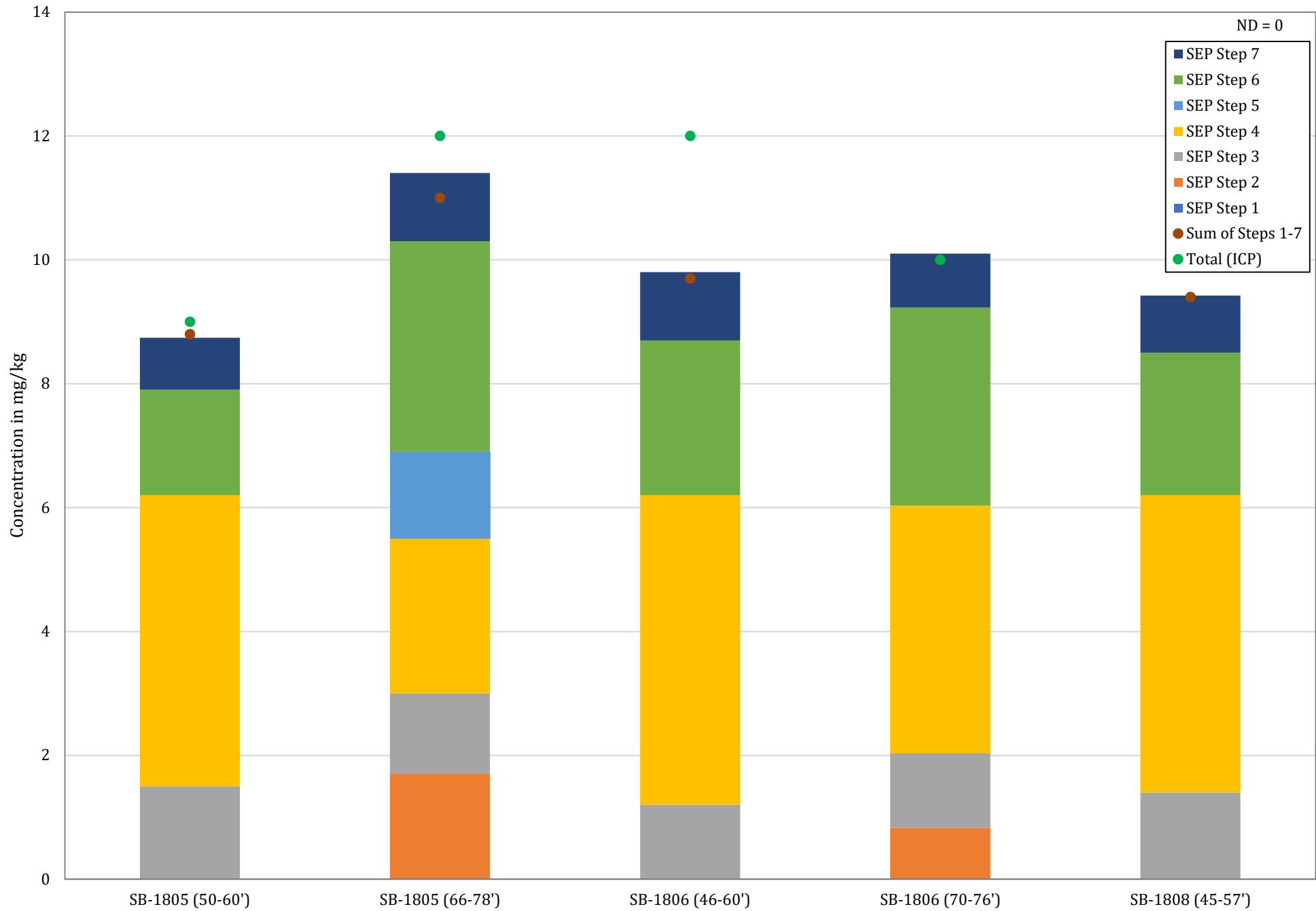
Cobalt - SEP Analytical Data



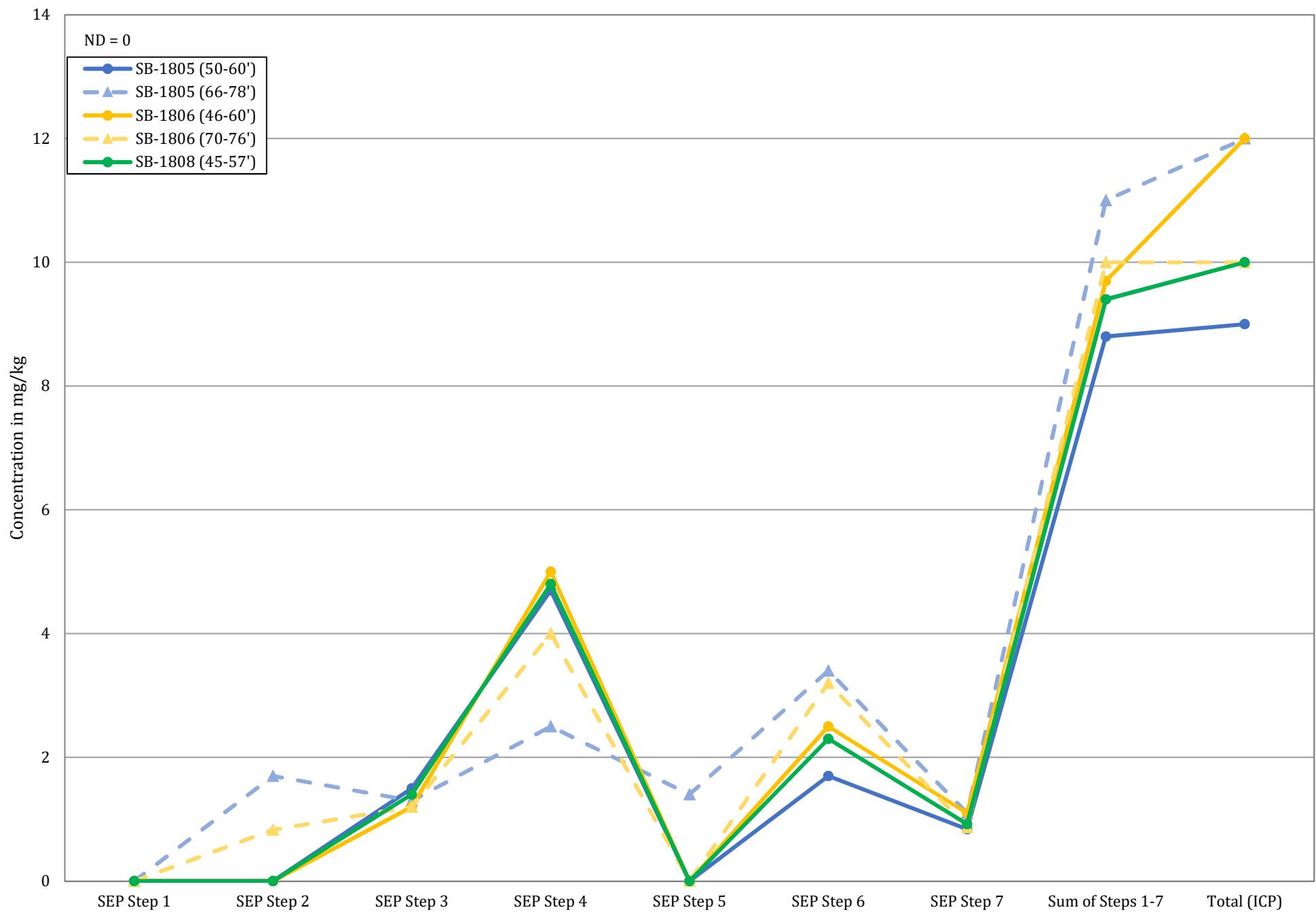
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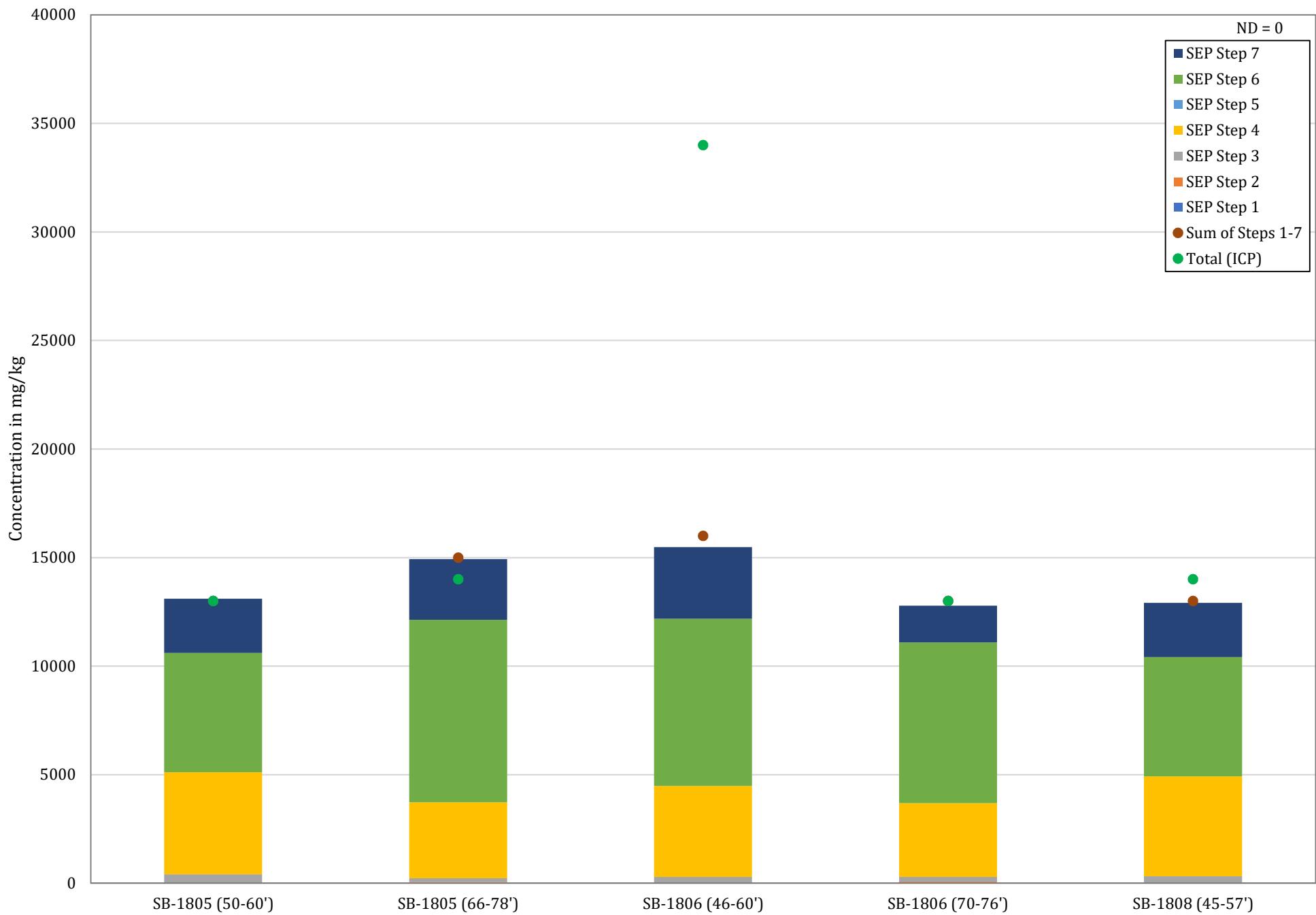
Copper - SEP Analytical Data



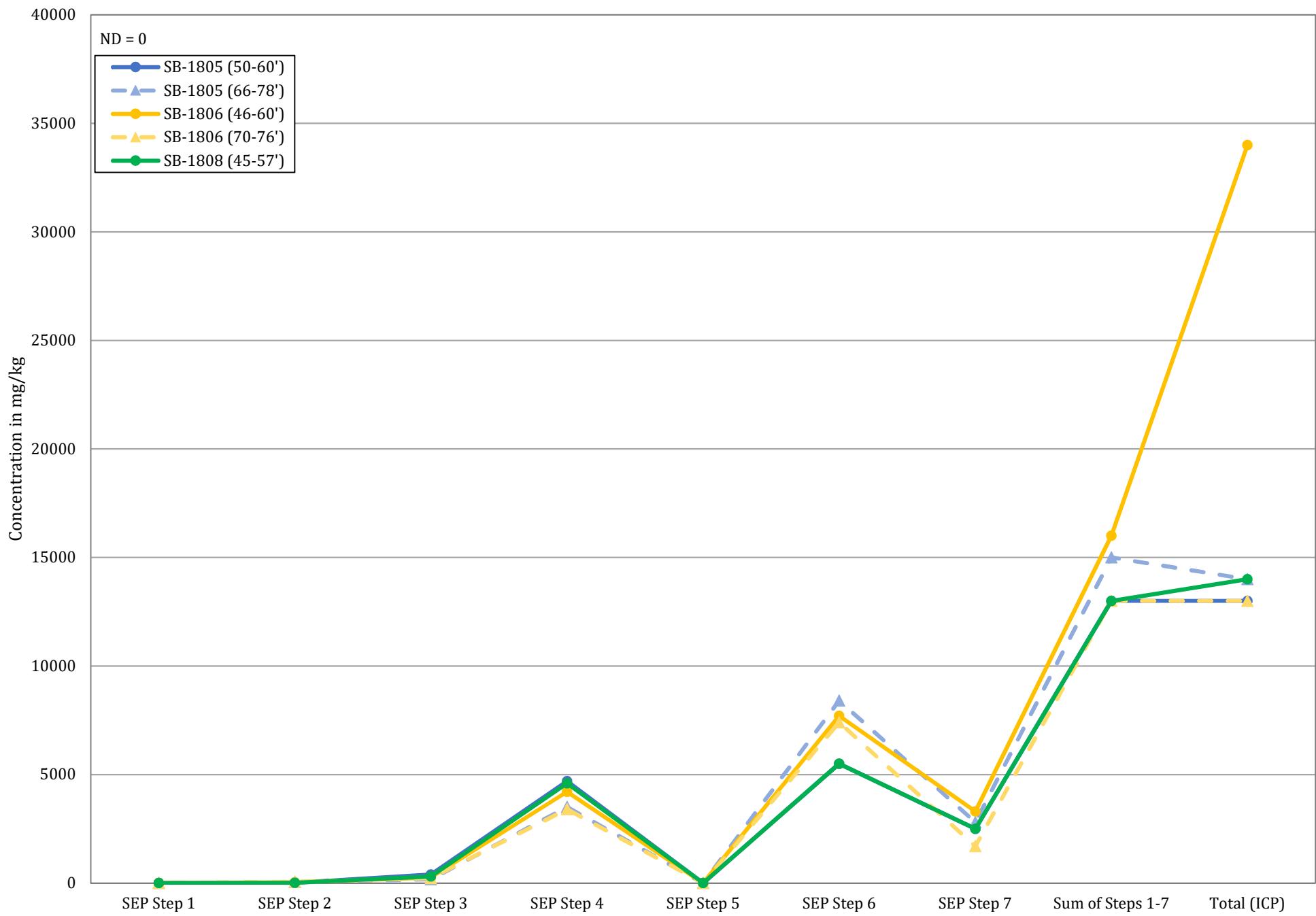
Copper - SEP Analytical Data



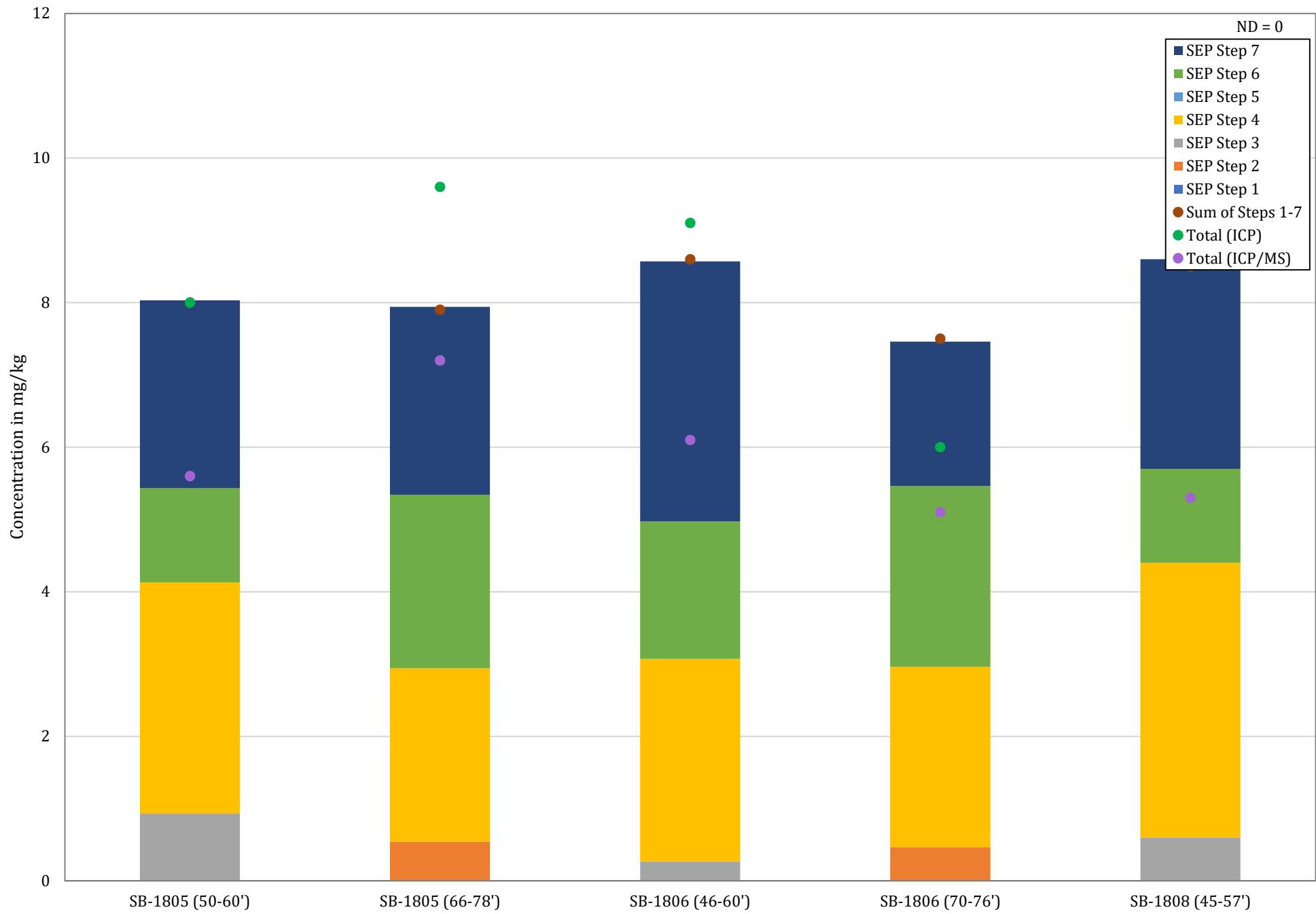
Iron - SEP Analytical Data



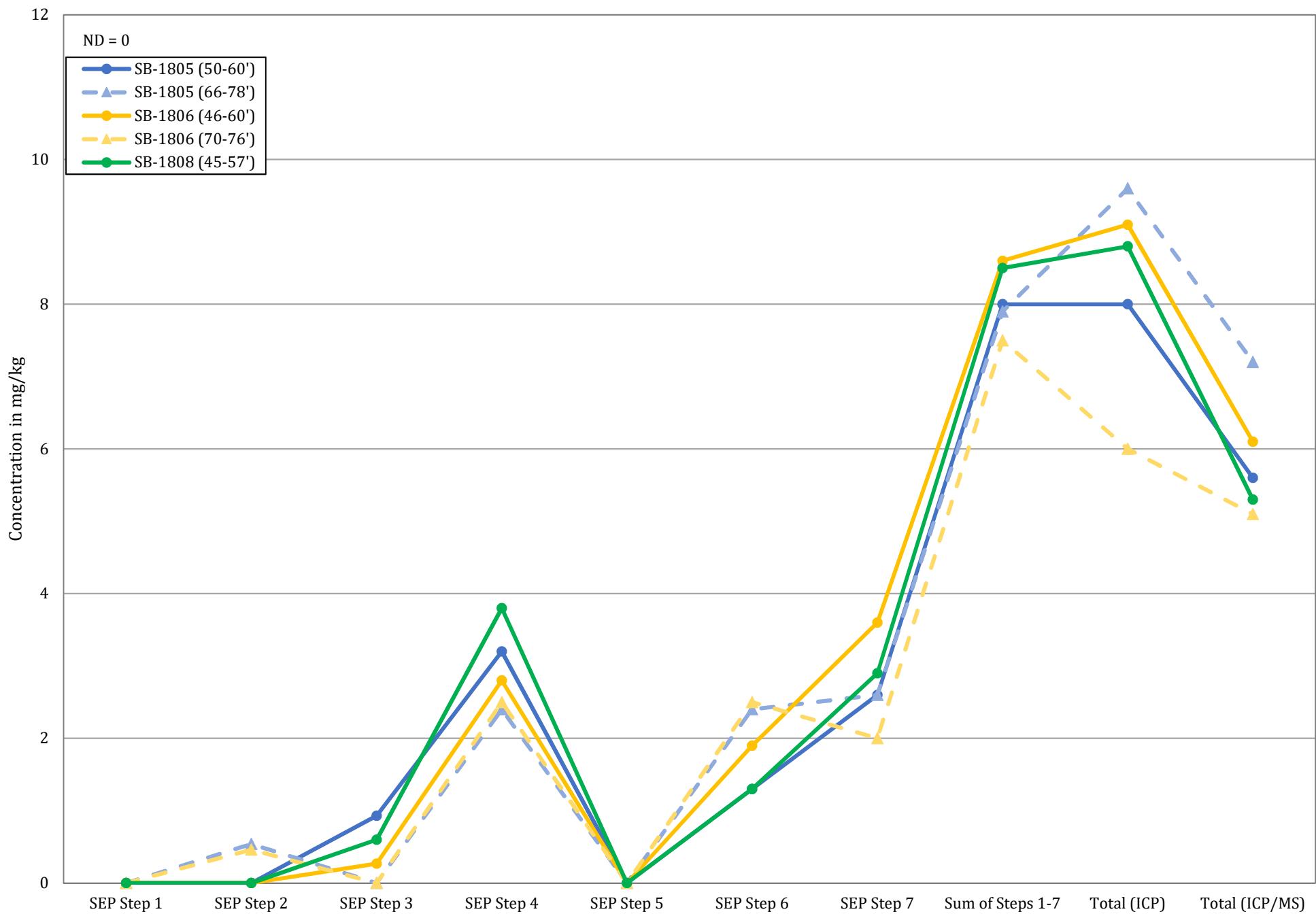
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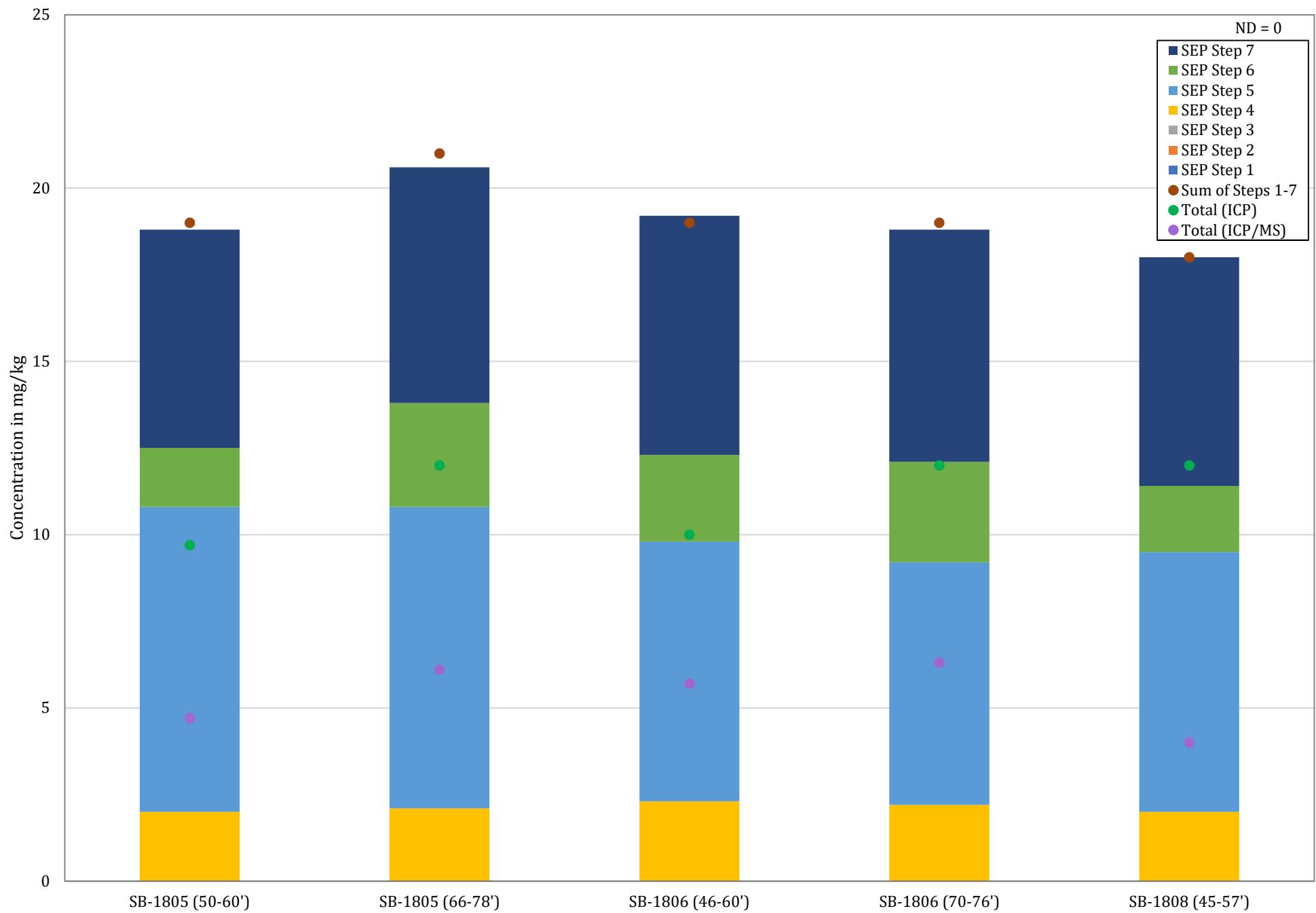
Lead - SEP Analytical Data



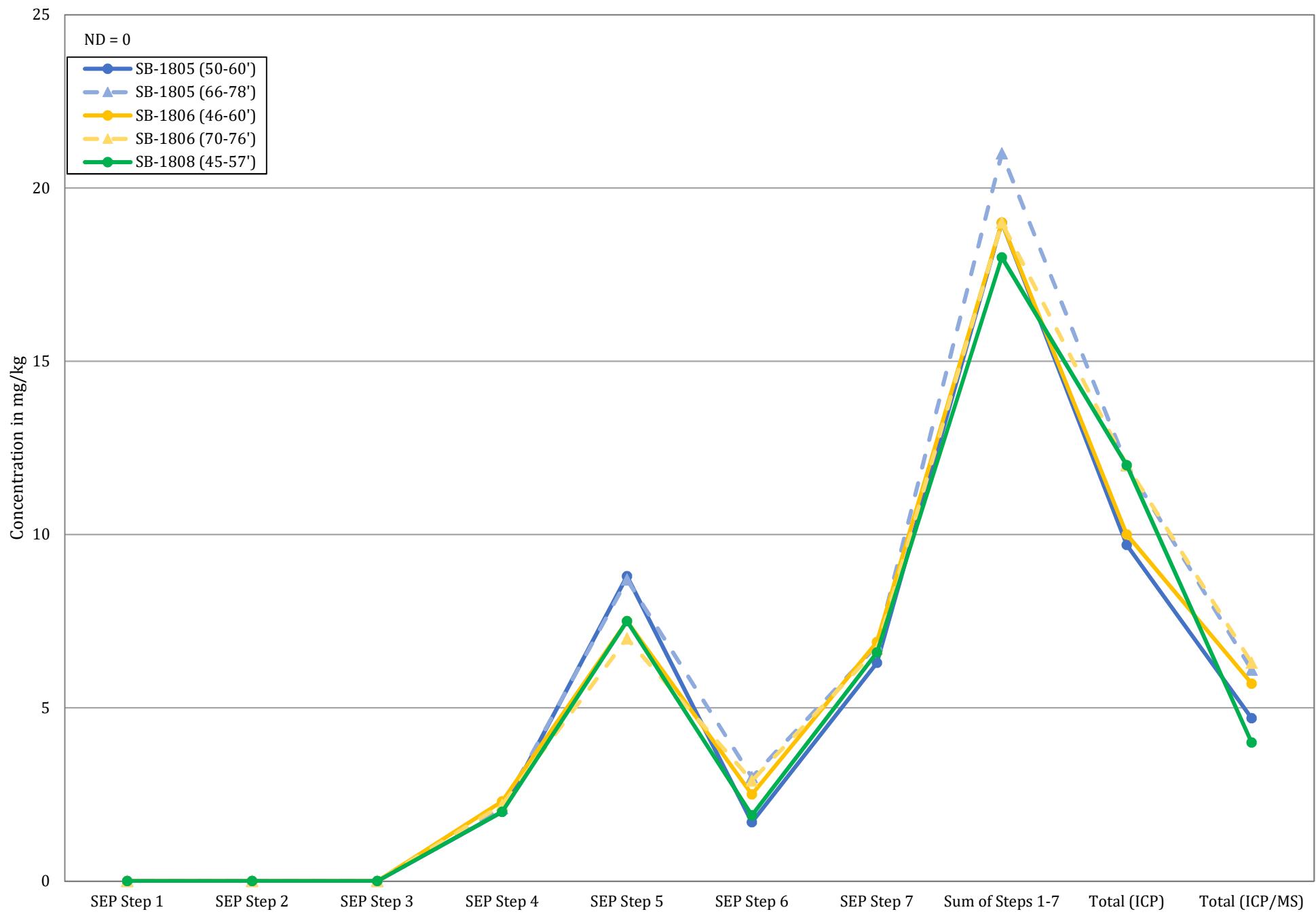
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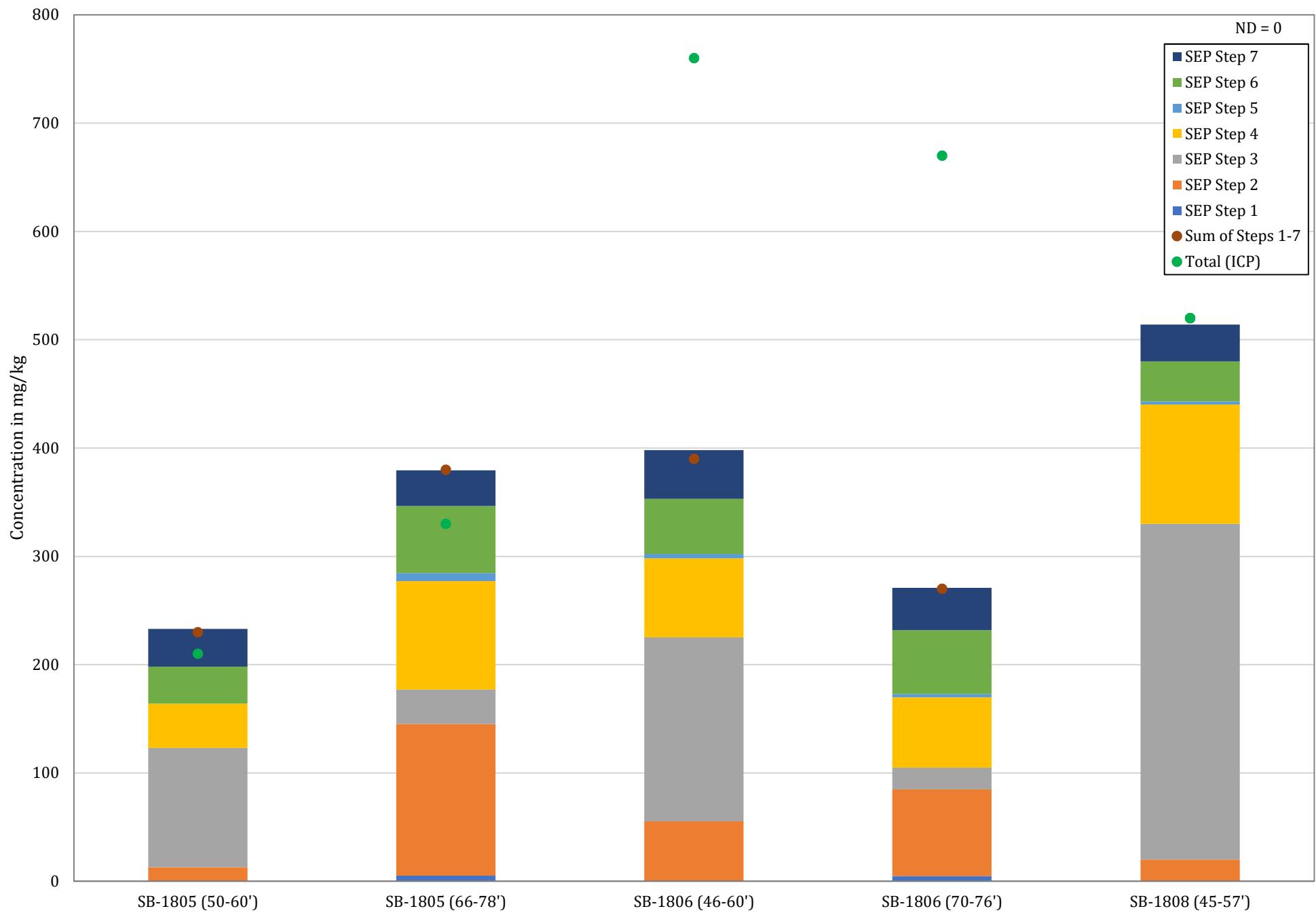
Lithium - SEP Analytical Data



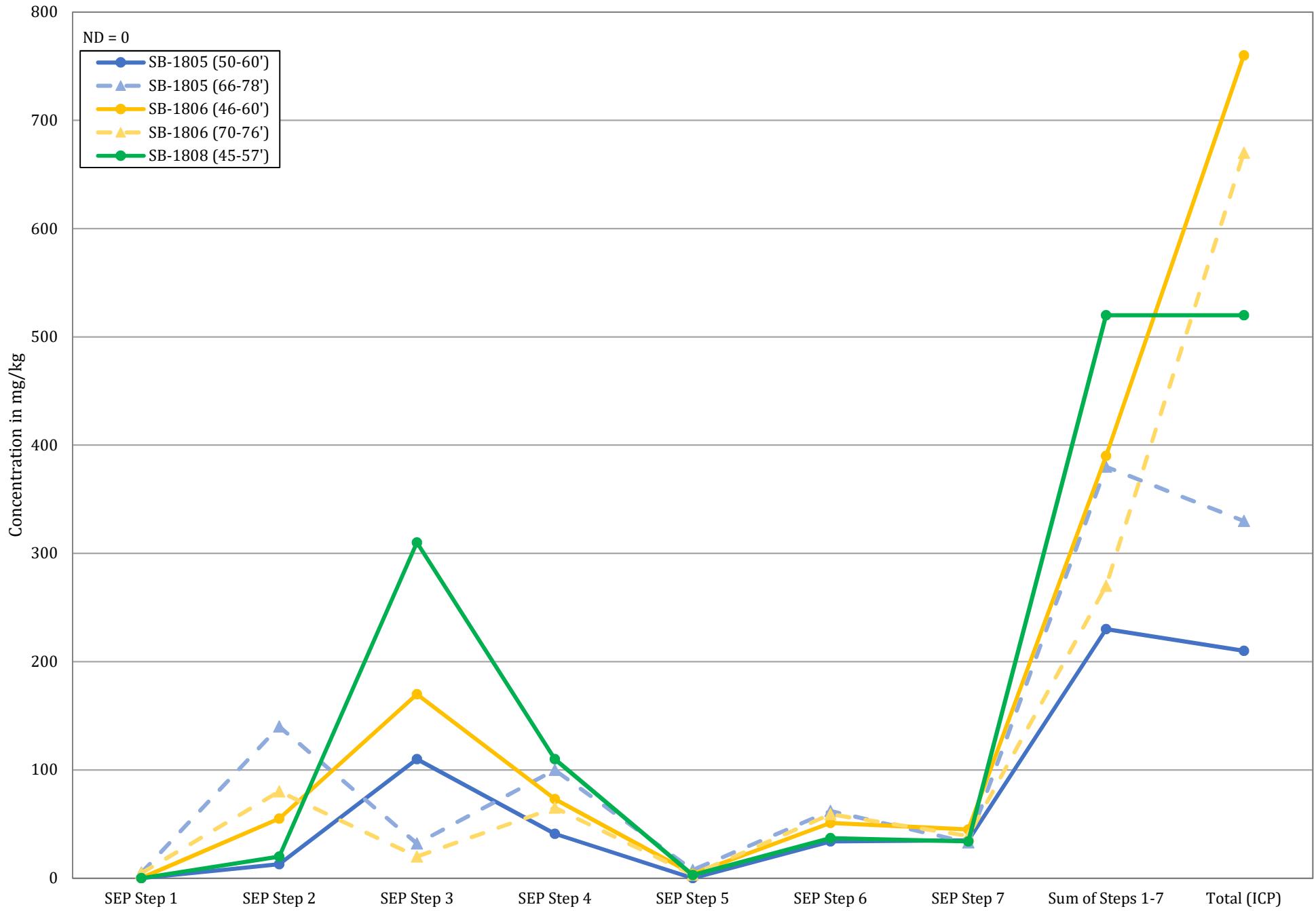
Lithium - SEP Analytical Data



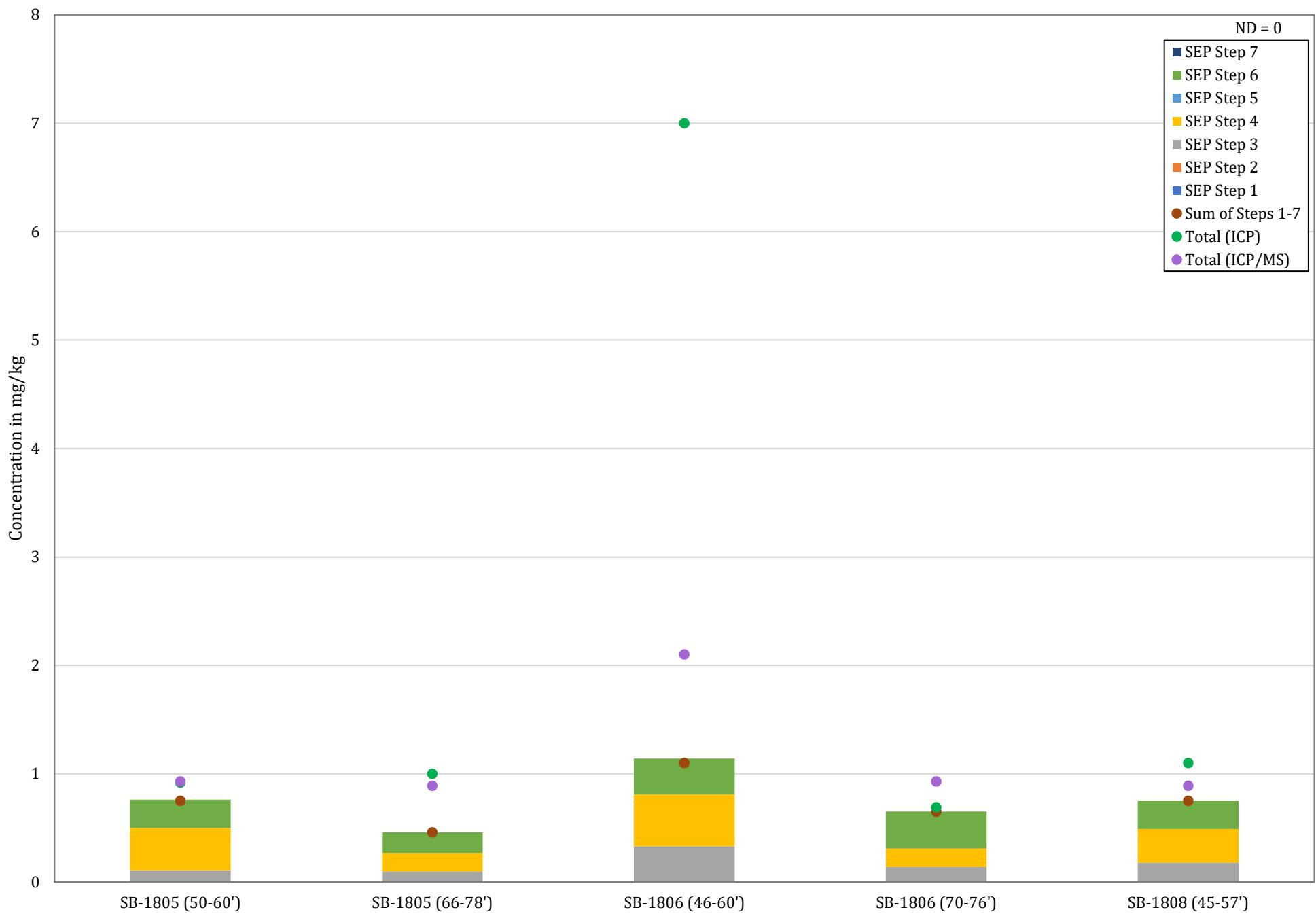
Manganese - SEP Analytical Data



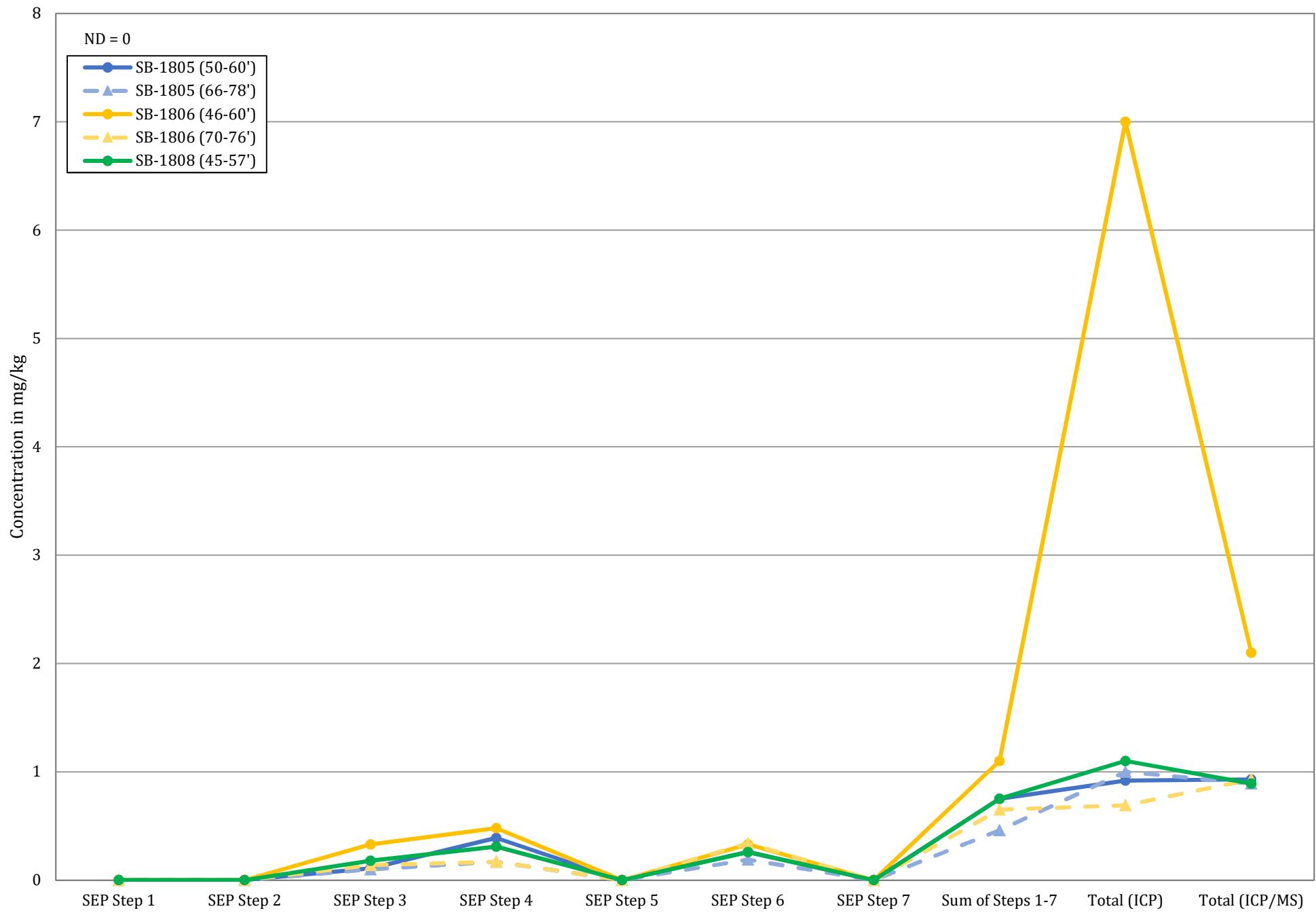
Manganese - SEP Analytical Data



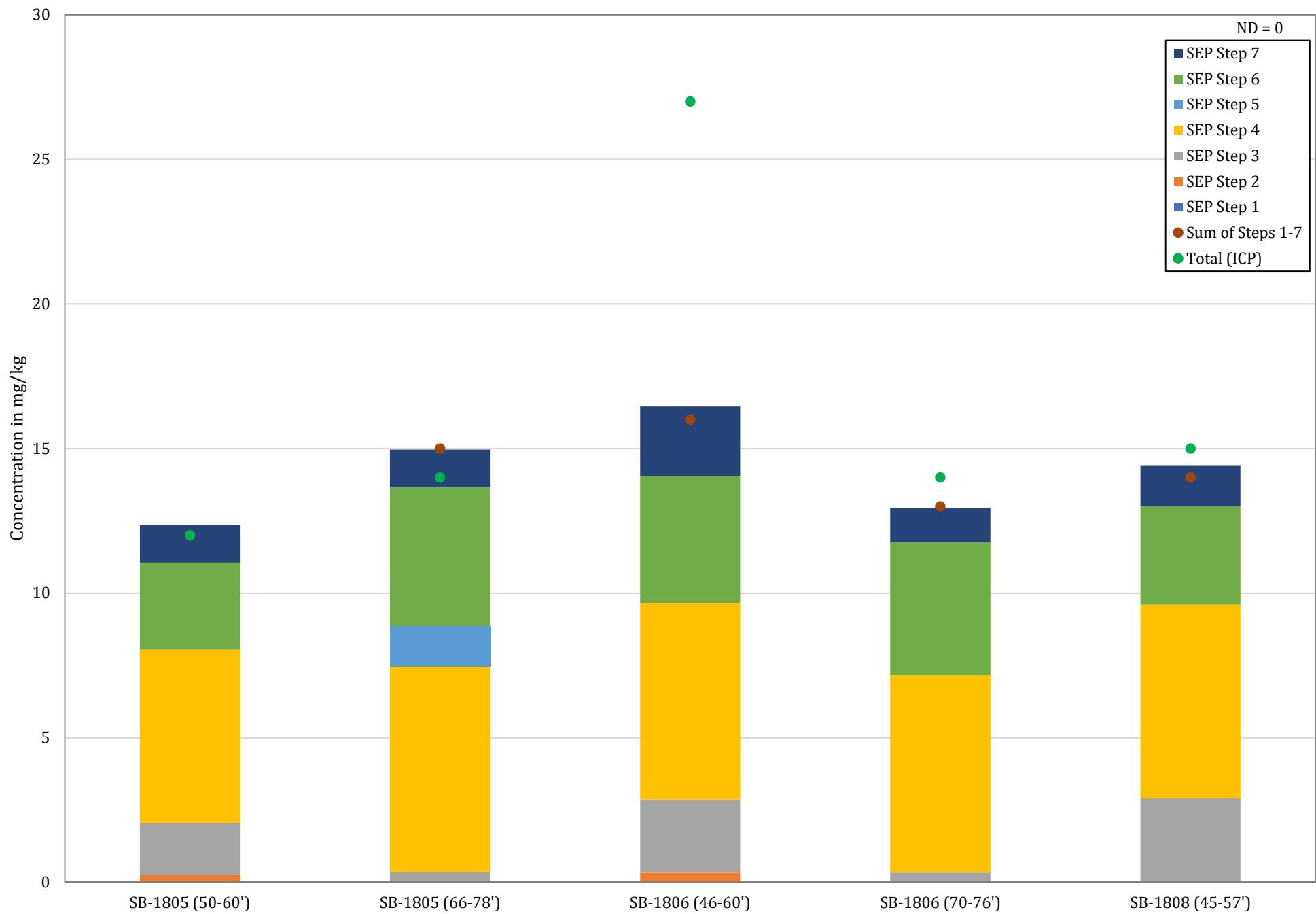
Molybdenum - SEP Analytical Data



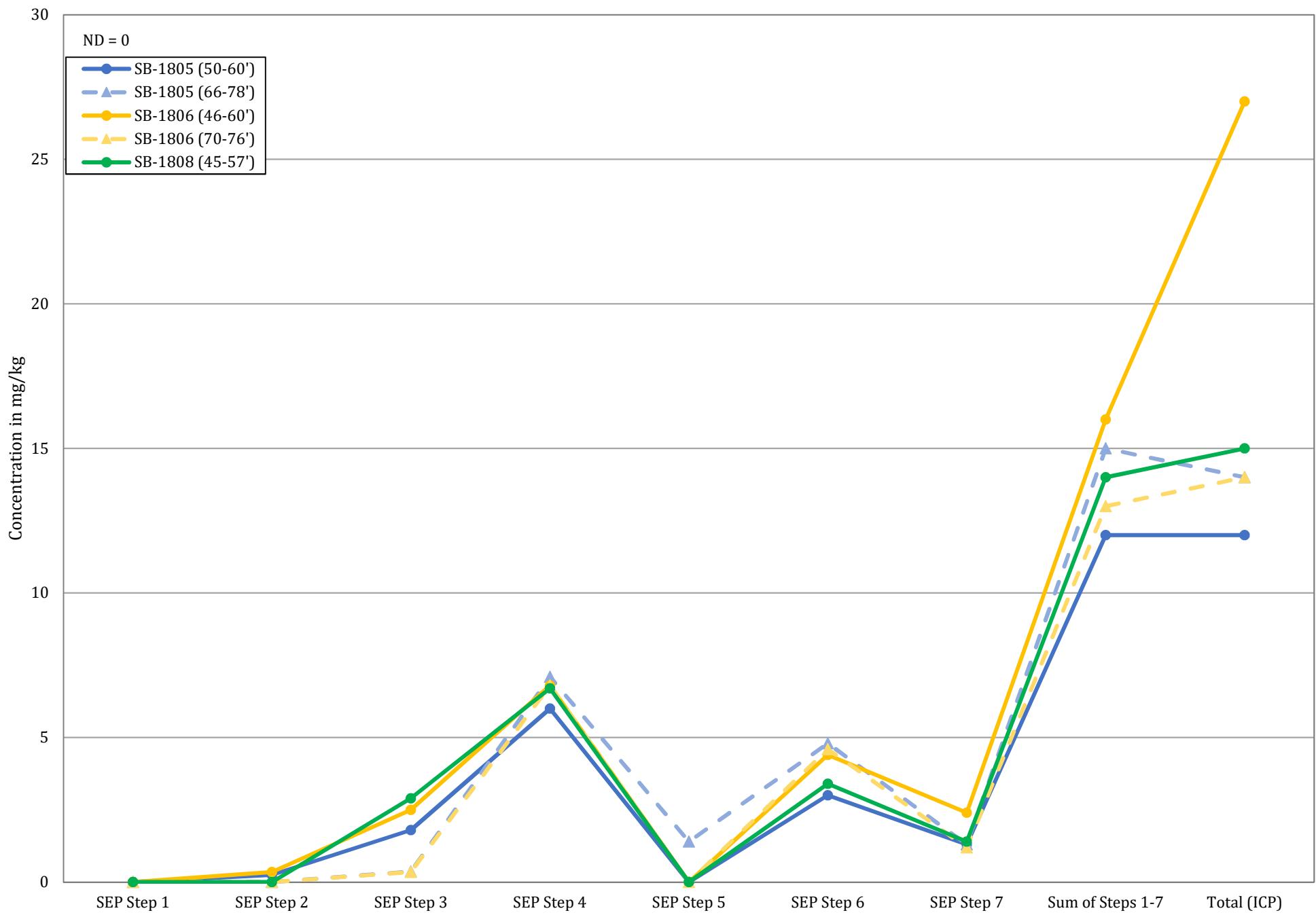
Molybdenum - SEP Analytical Data



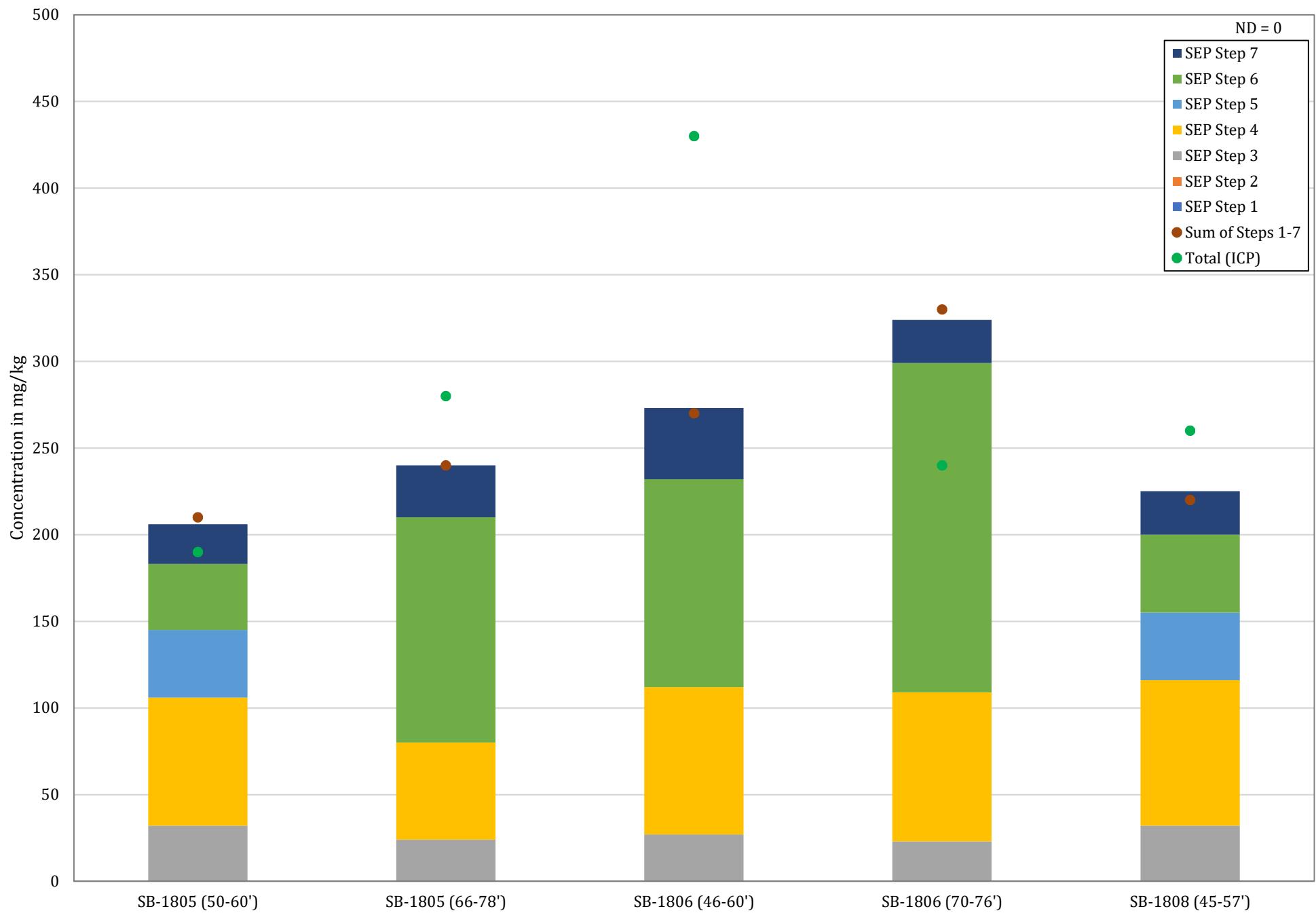
Nickel - SEP Analytical Data



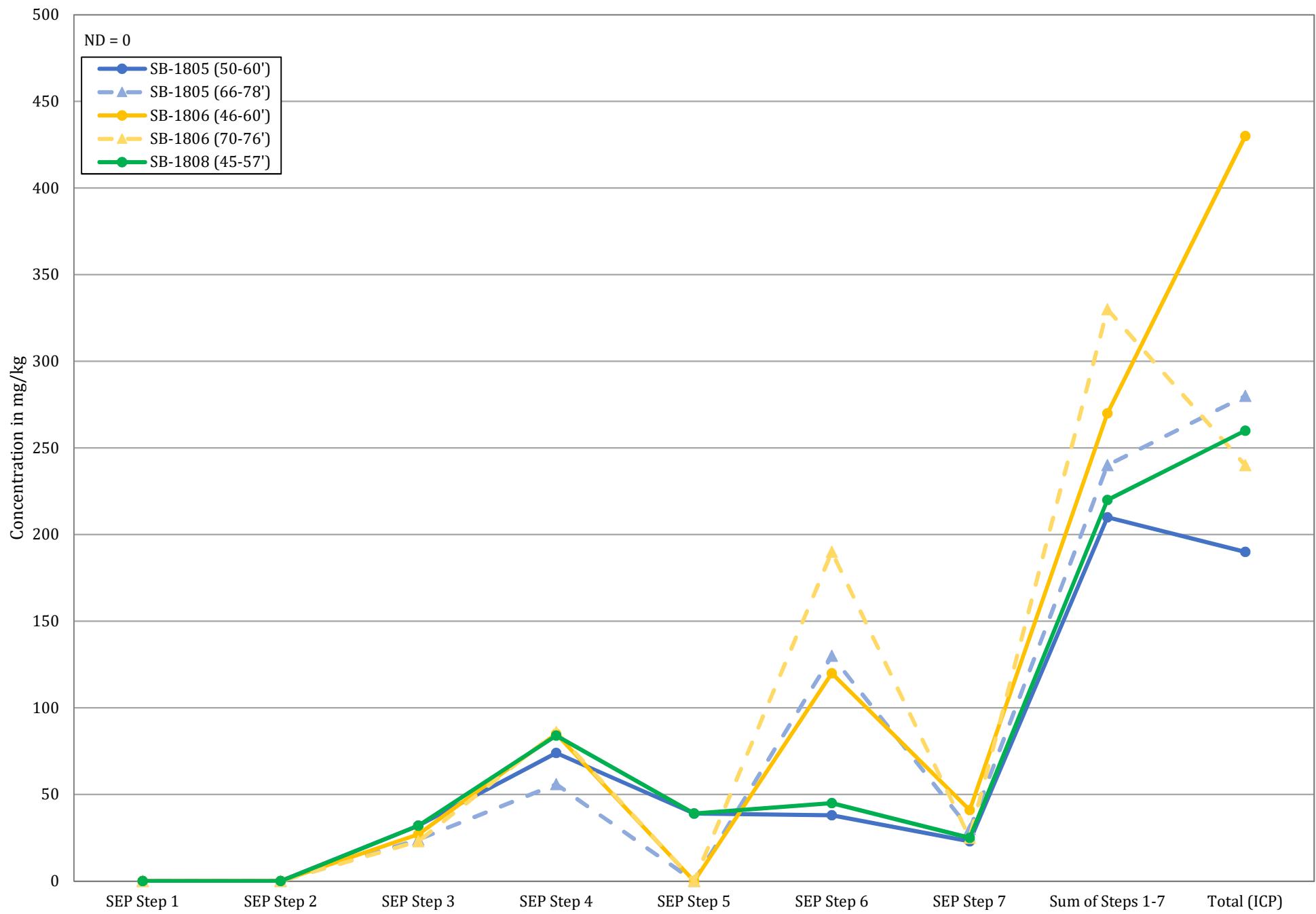
Nickel – SEP Analytical Data



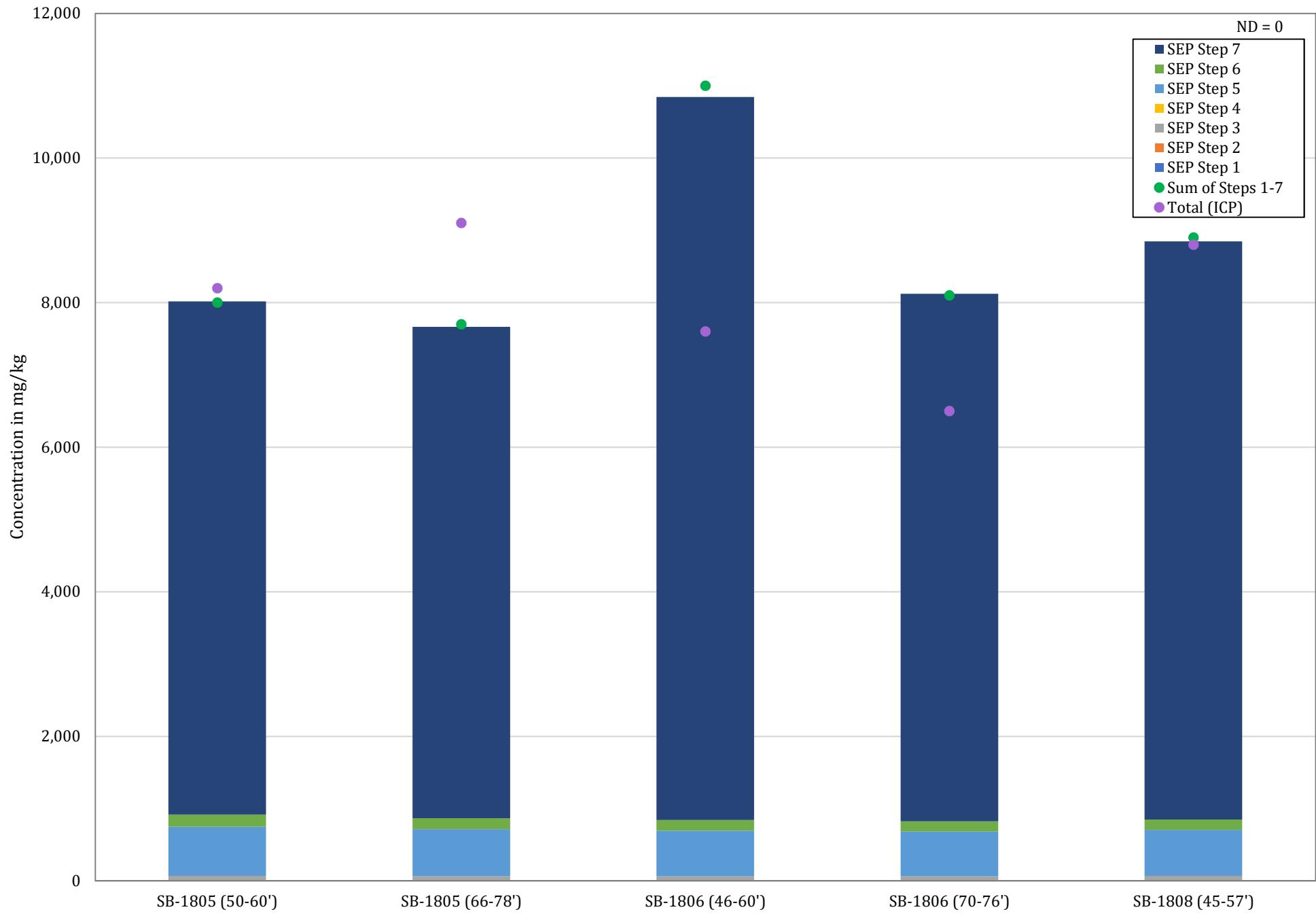
Phosphorous - SEP Analytical Data



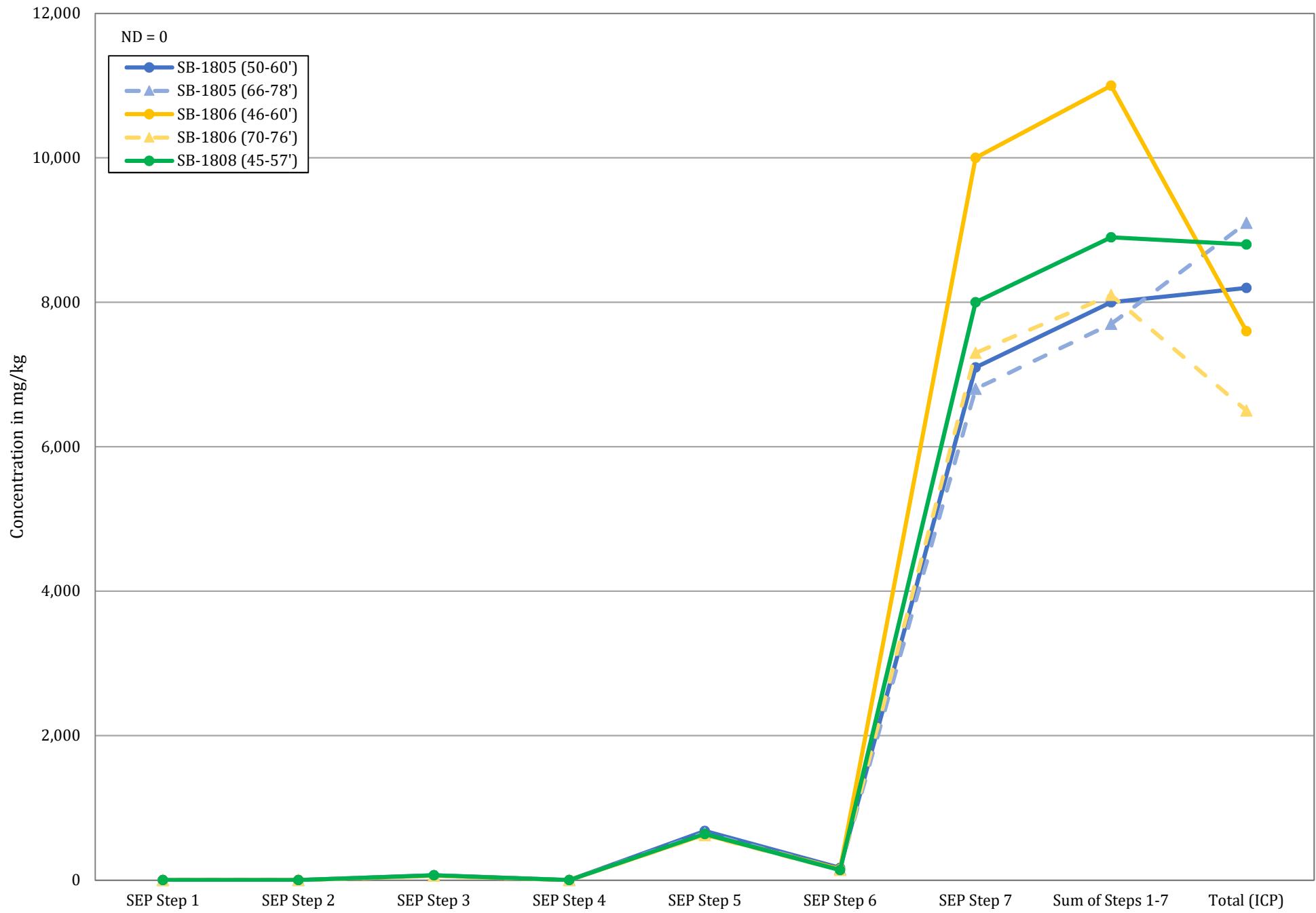
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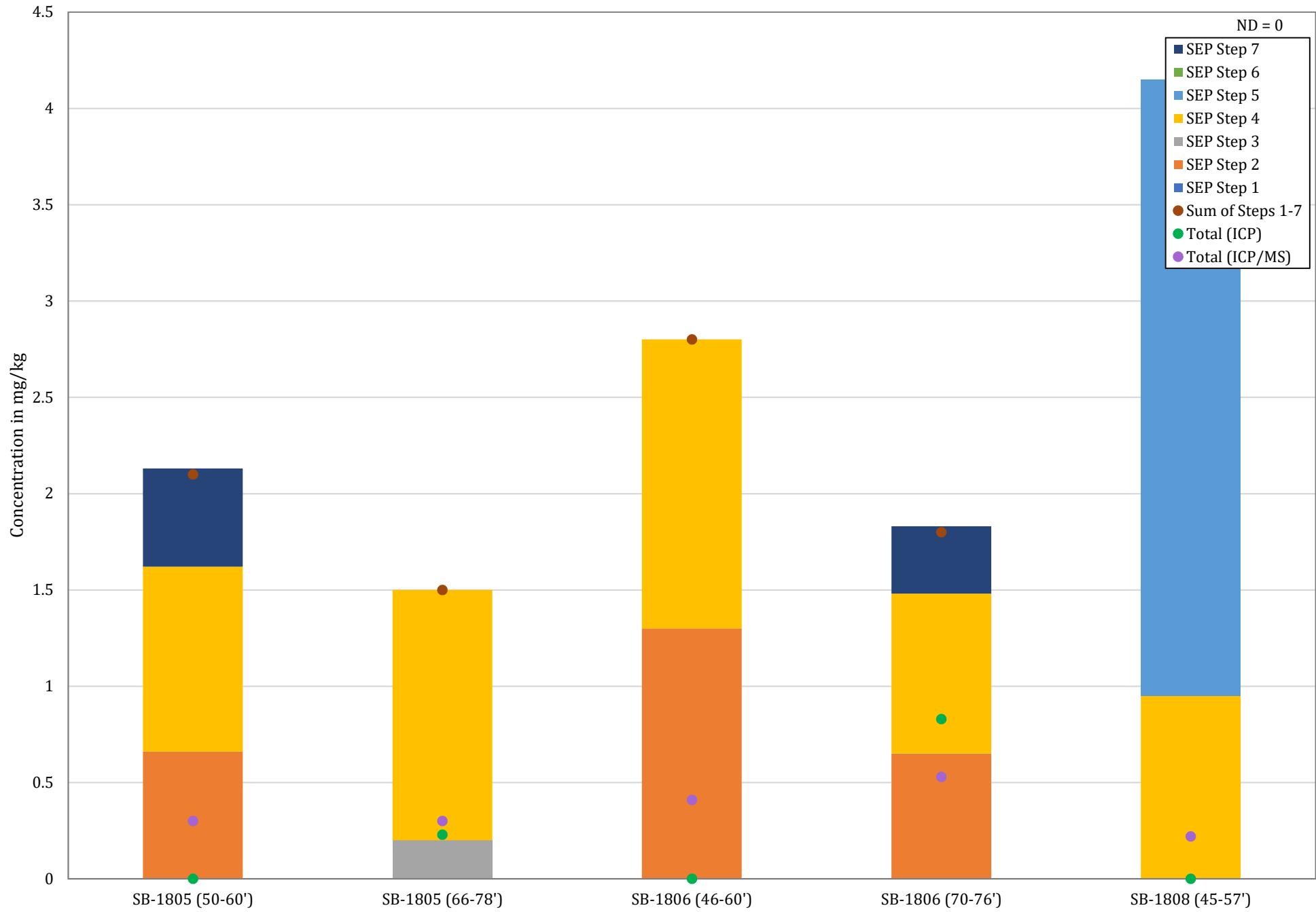
Potassium - SEP Analytical Data



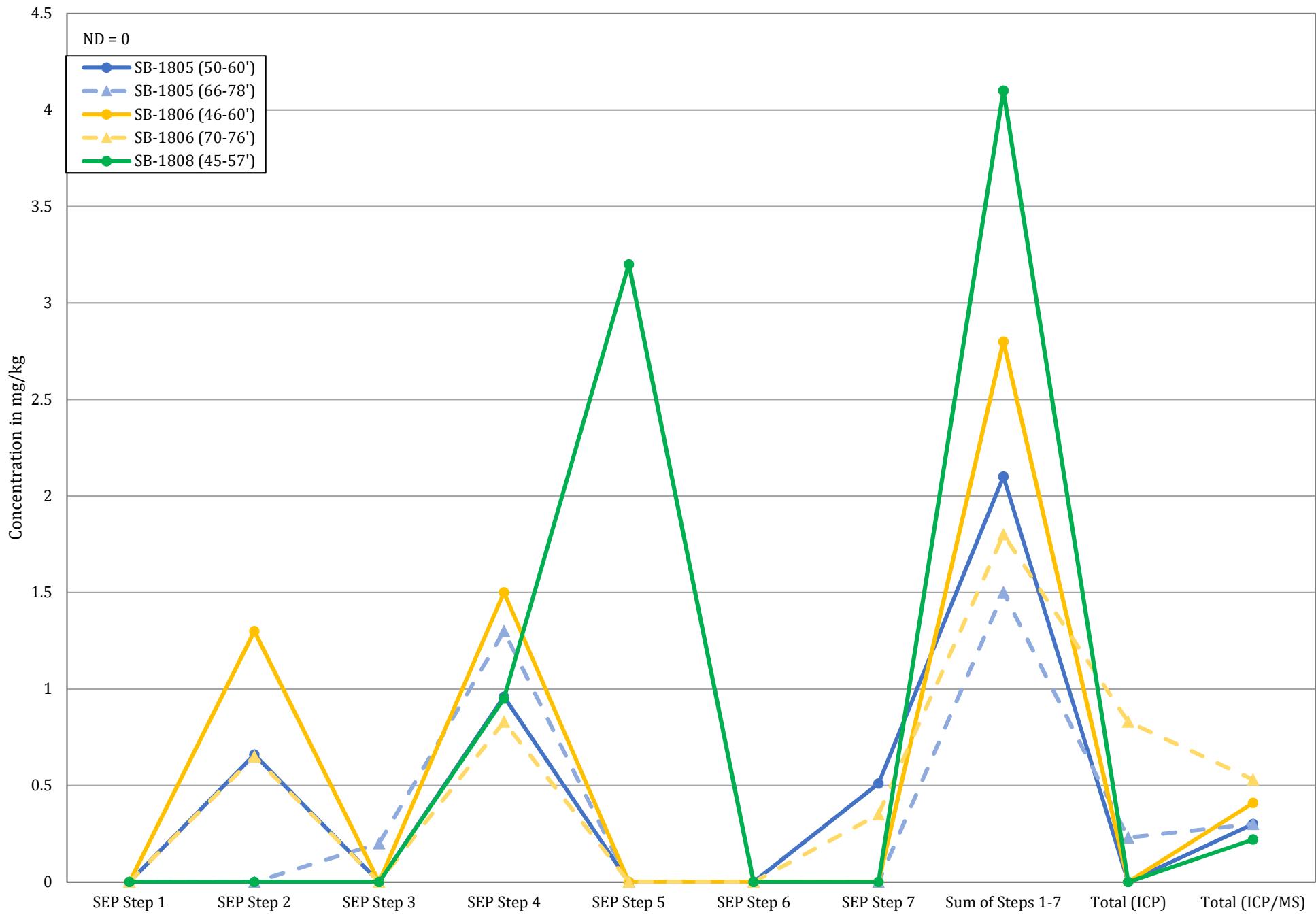
Potassium - SEP Analytical Data



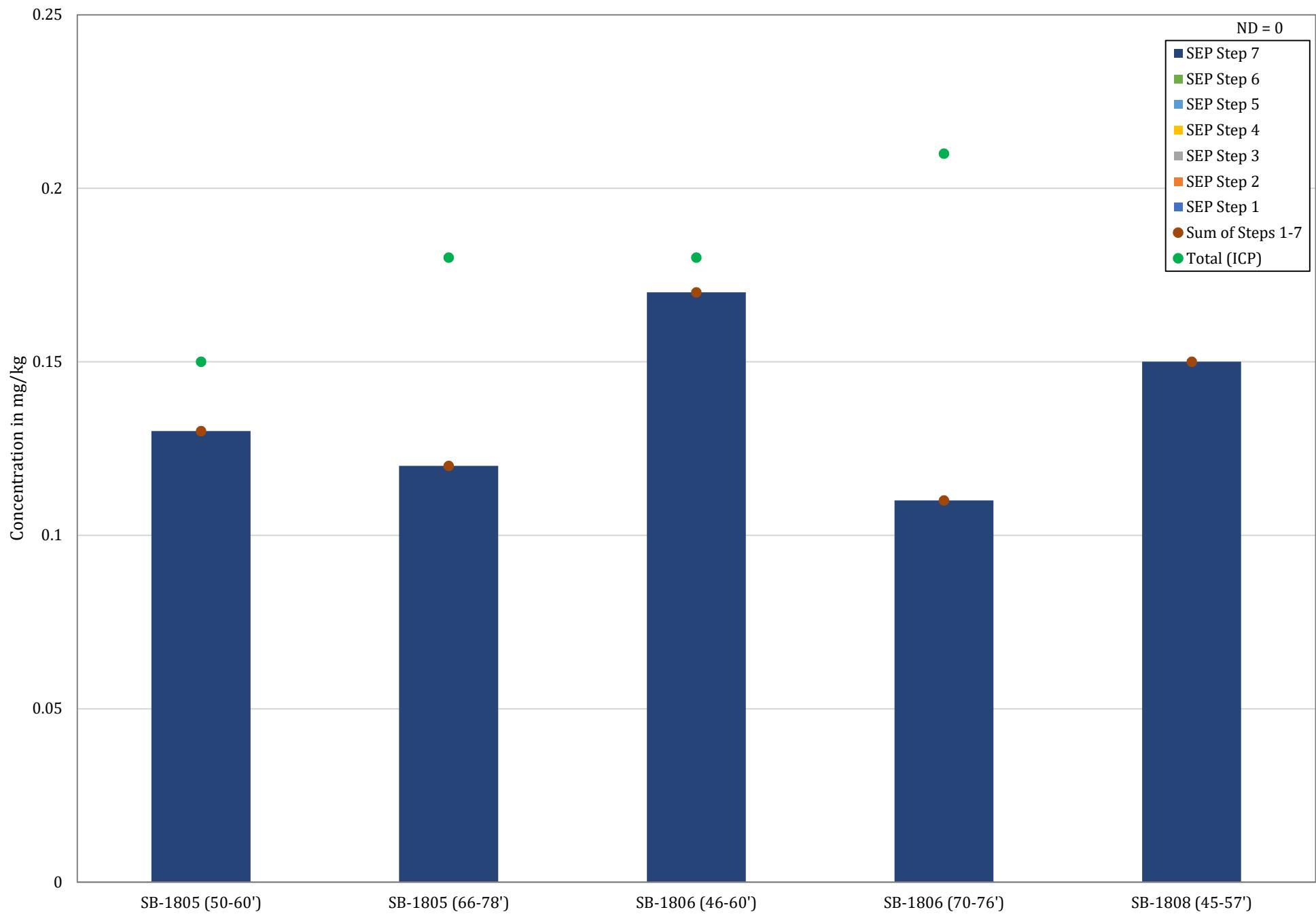
Selenium - SEP Analytical Data



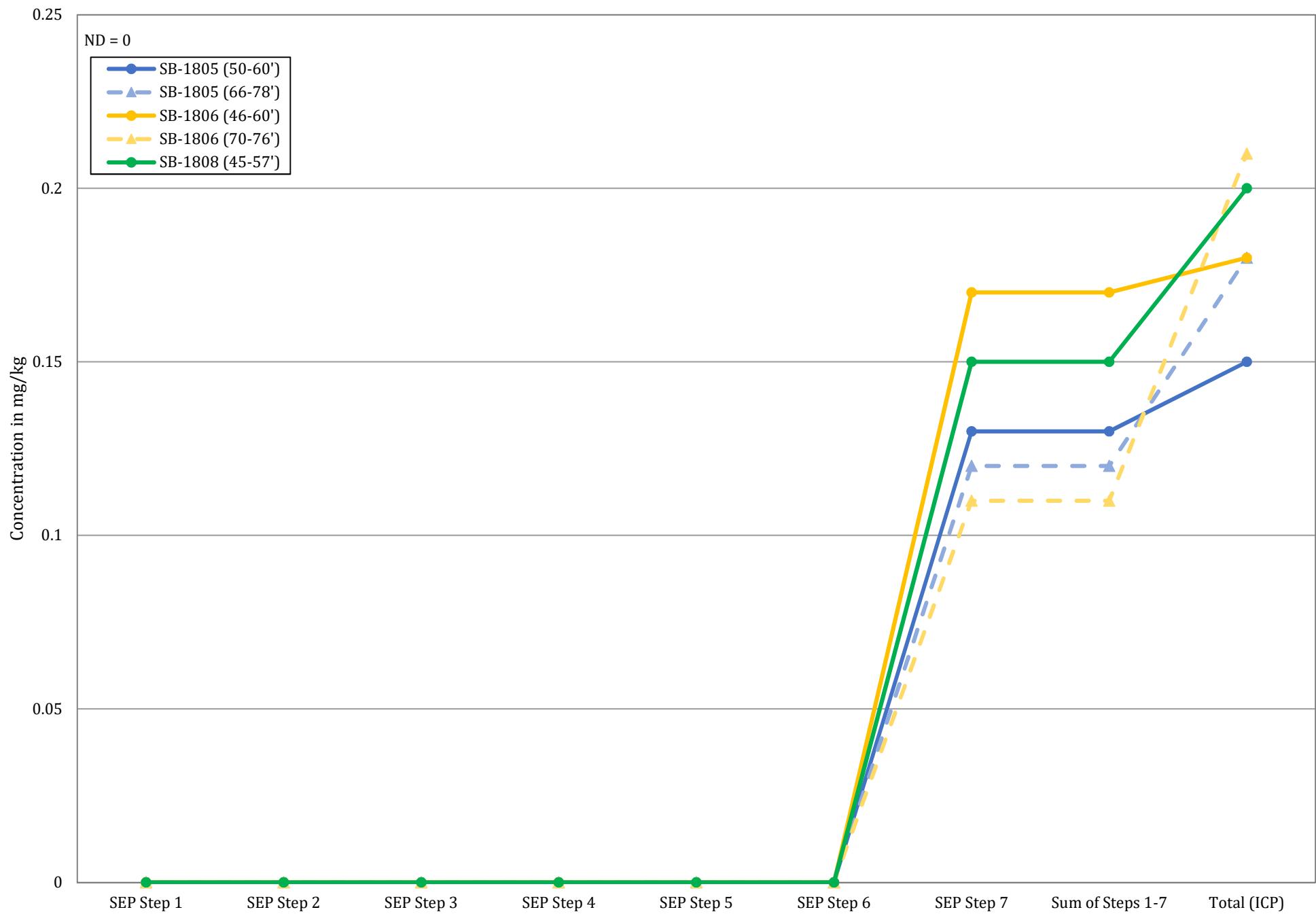
Selenium - SEP Analytical Data



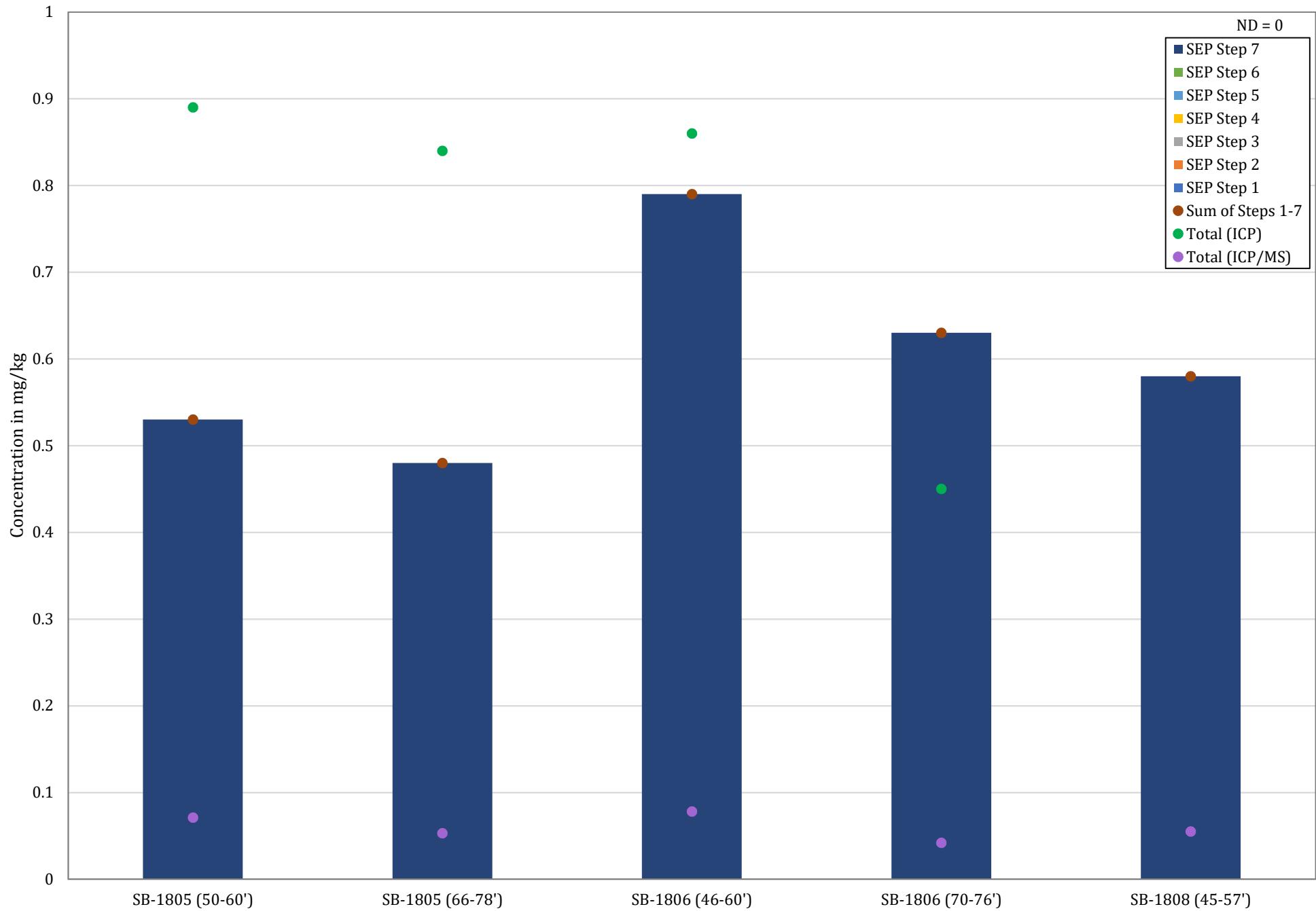
Silver - SEP Analytical Data



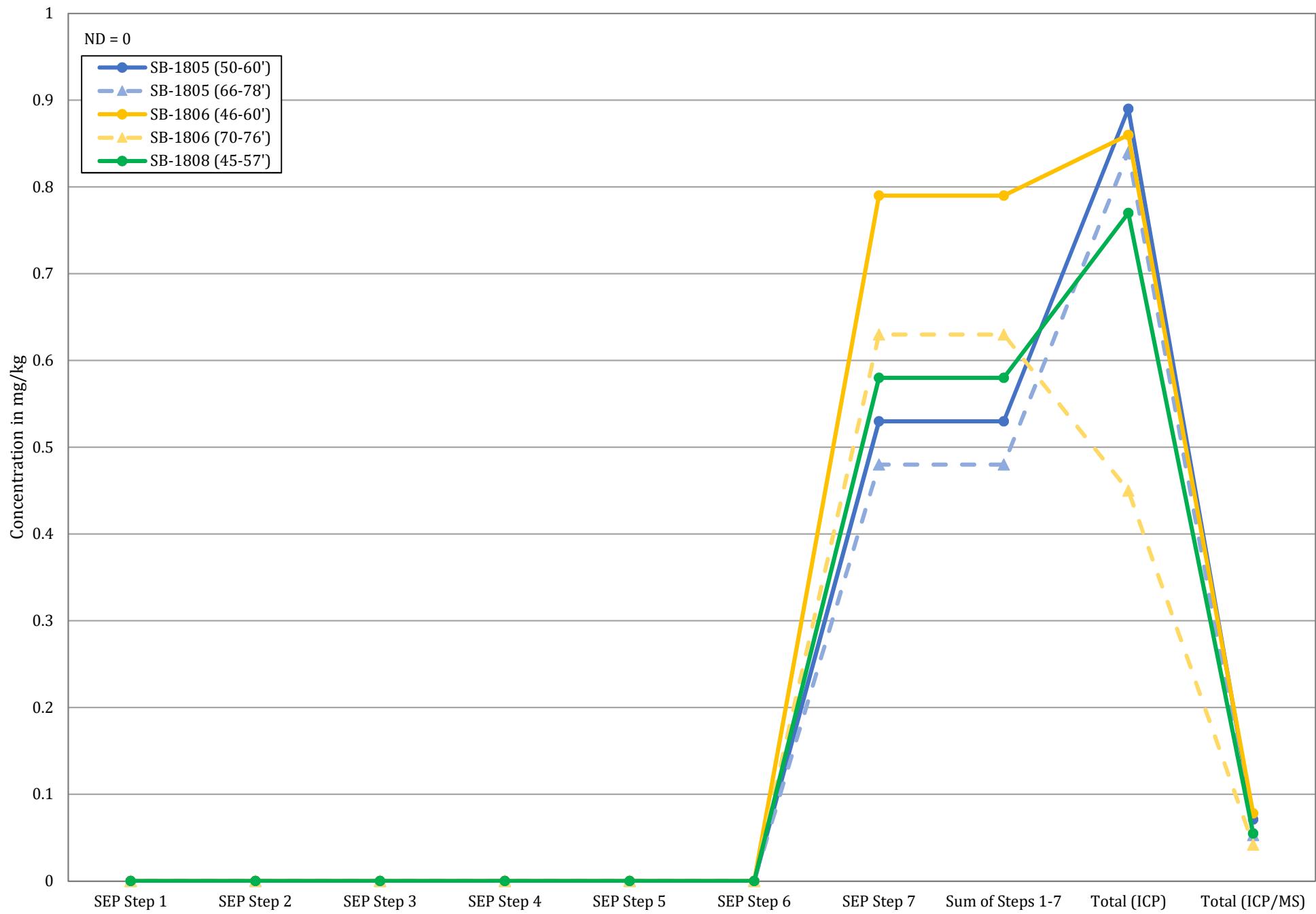
Silver - SEP Analytical Data



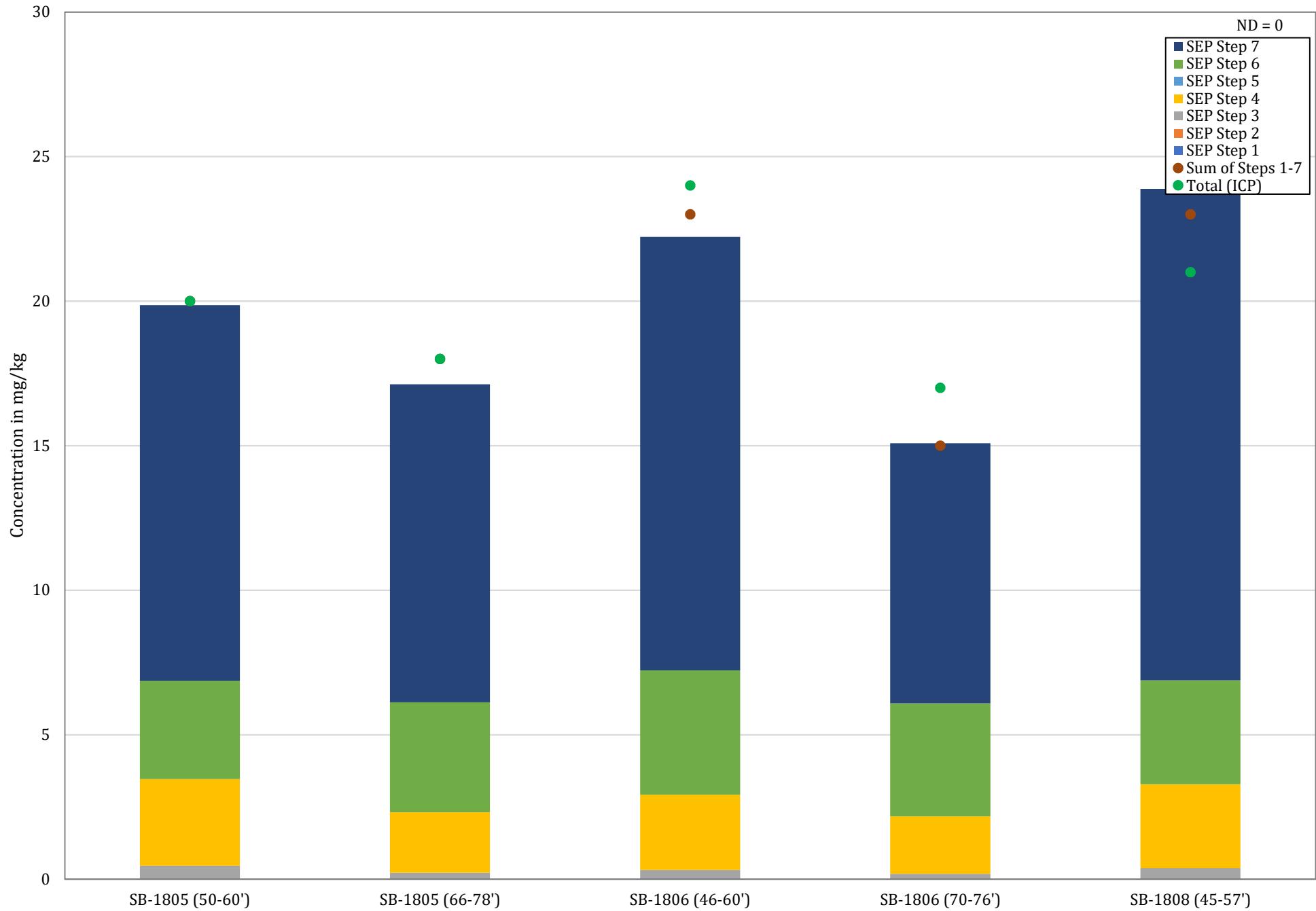
Thallium - SEP Analytical Data



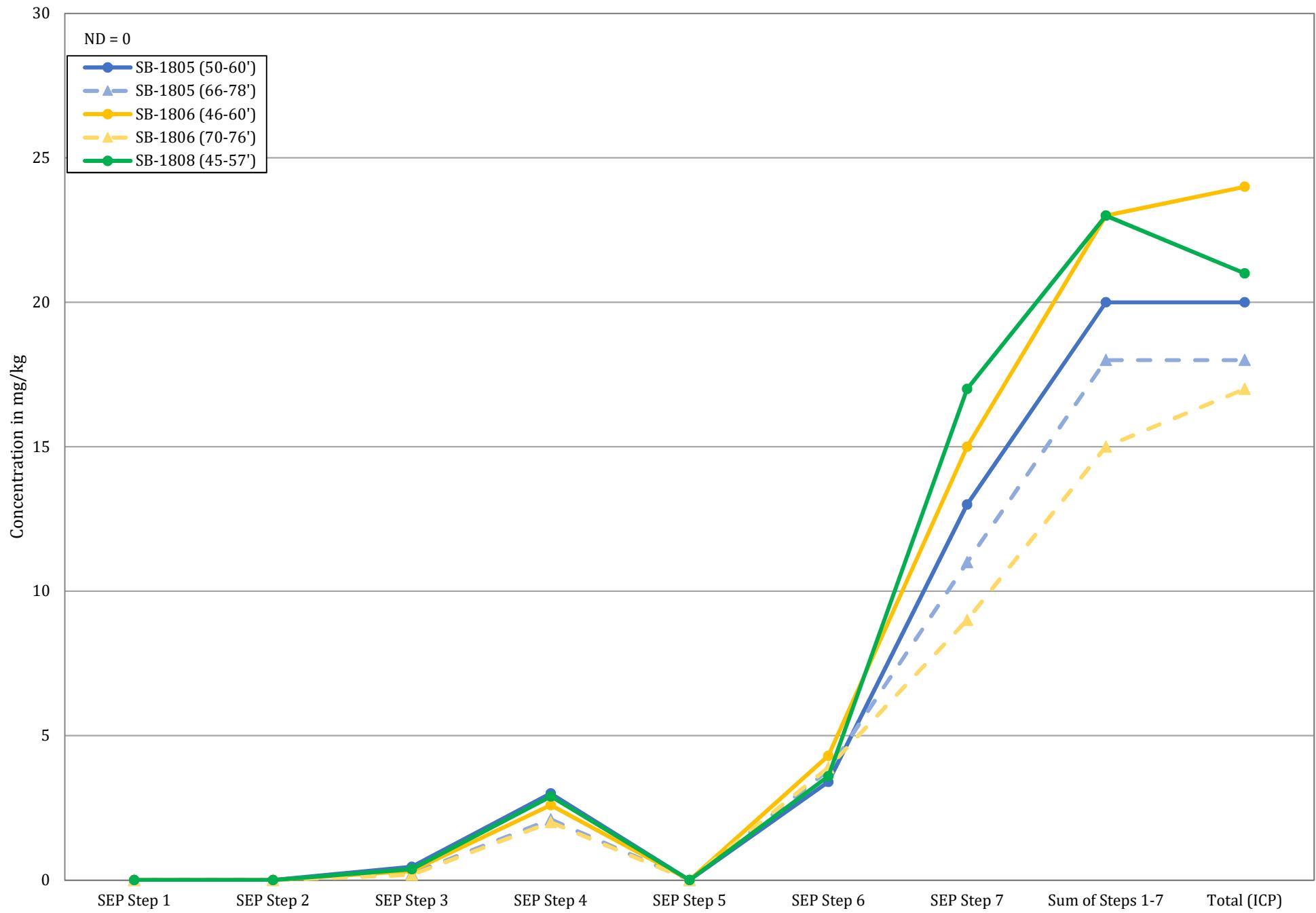
Thallium - SEP Analytical Data



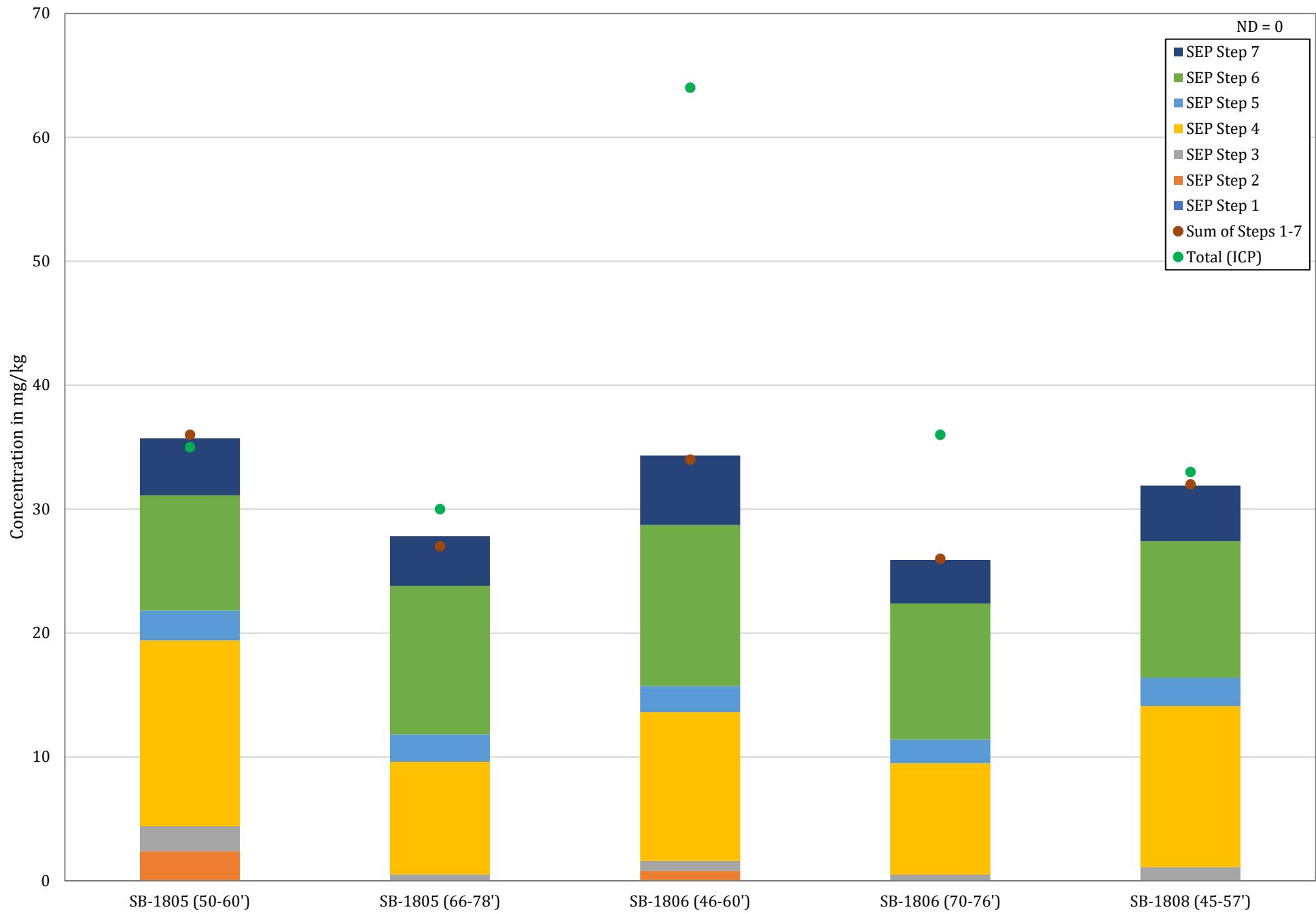
Vanadium - SEP Analytical Data



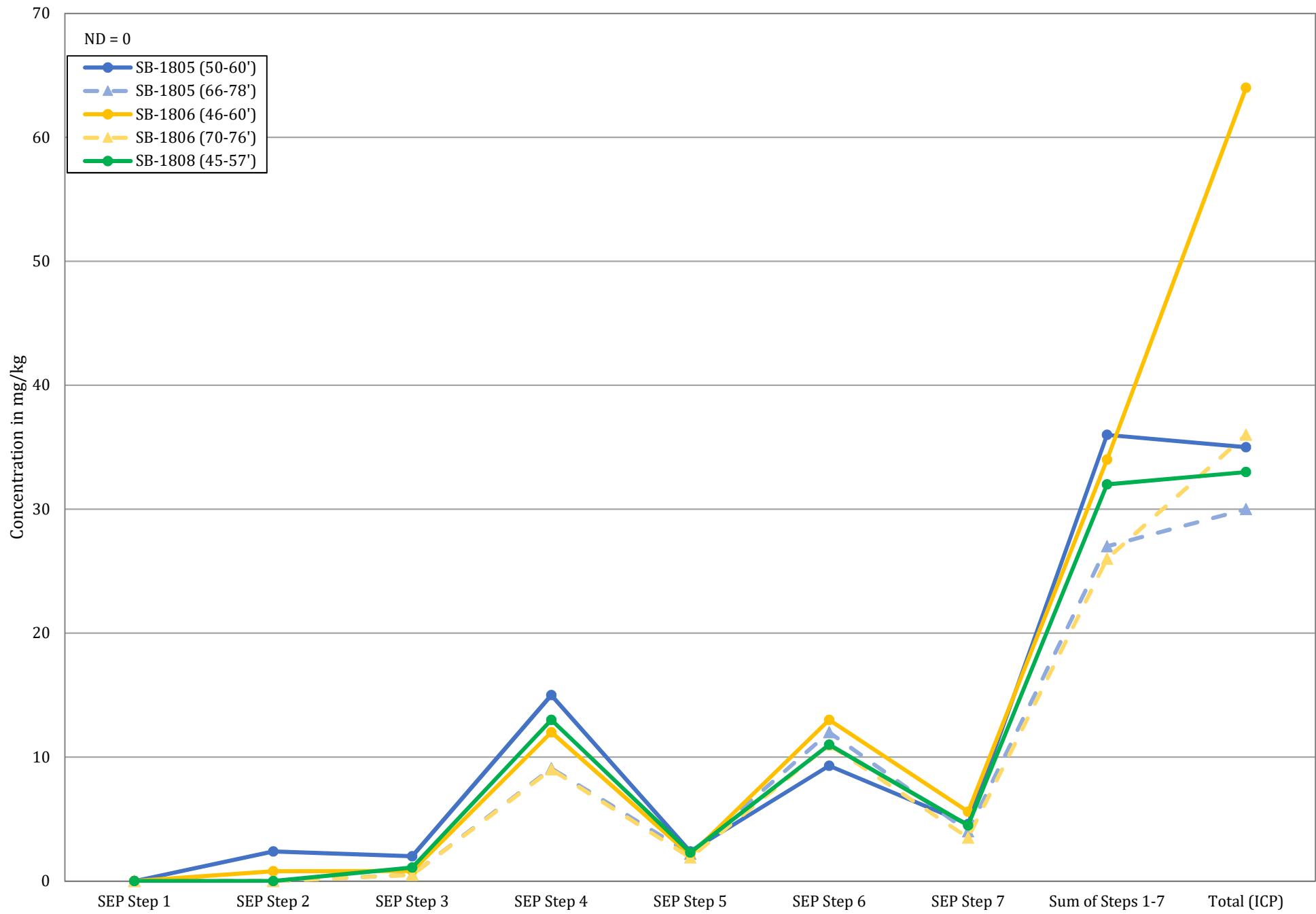
Vanadium - SEP Analytical Data



Zinc - SEP Analytical Data



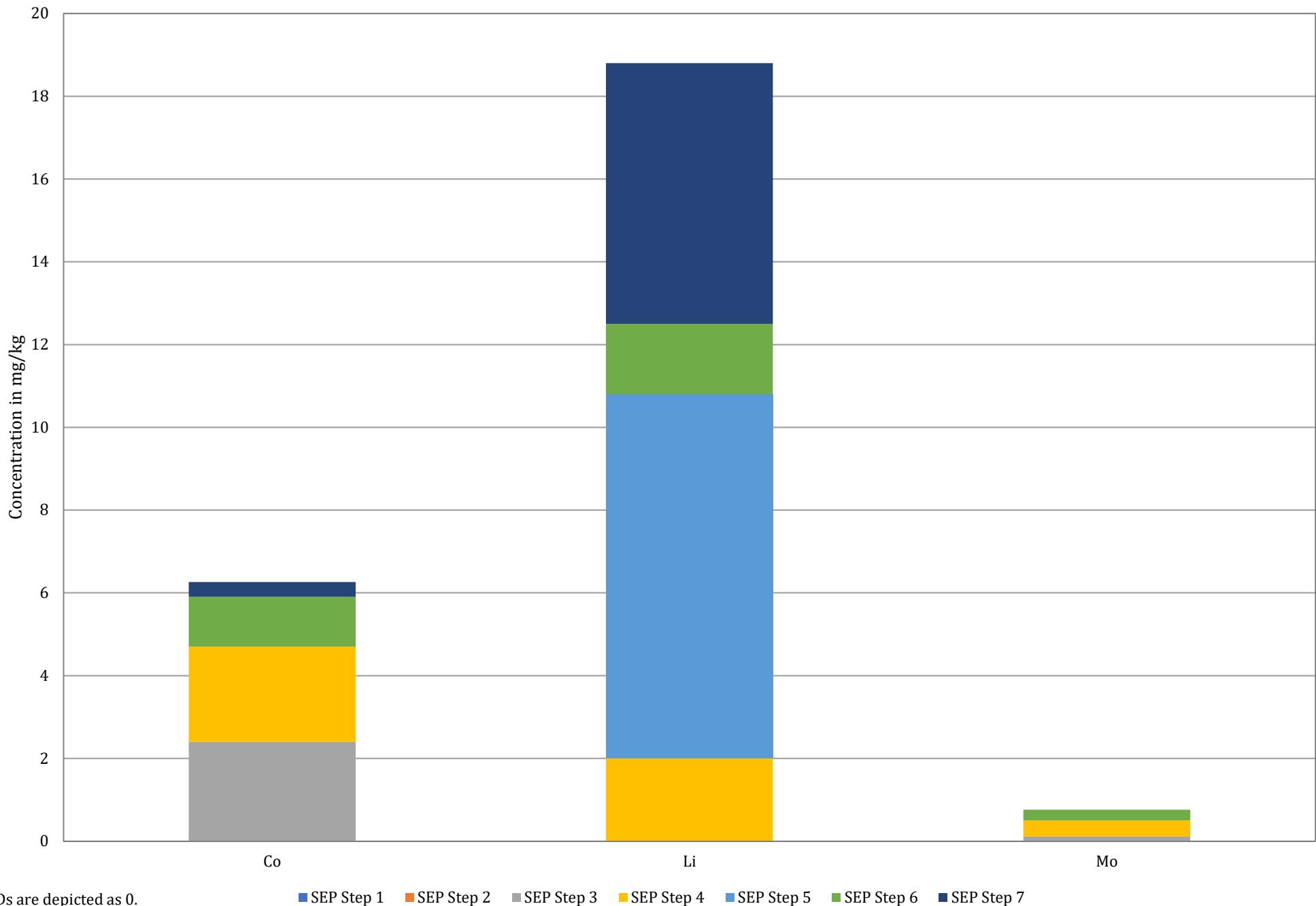
Zinc - SEP Analytical Data



APPENDIX D.2

**SEP BAR CHARTS BY LOCATION
(CONCENTRATIONS)**

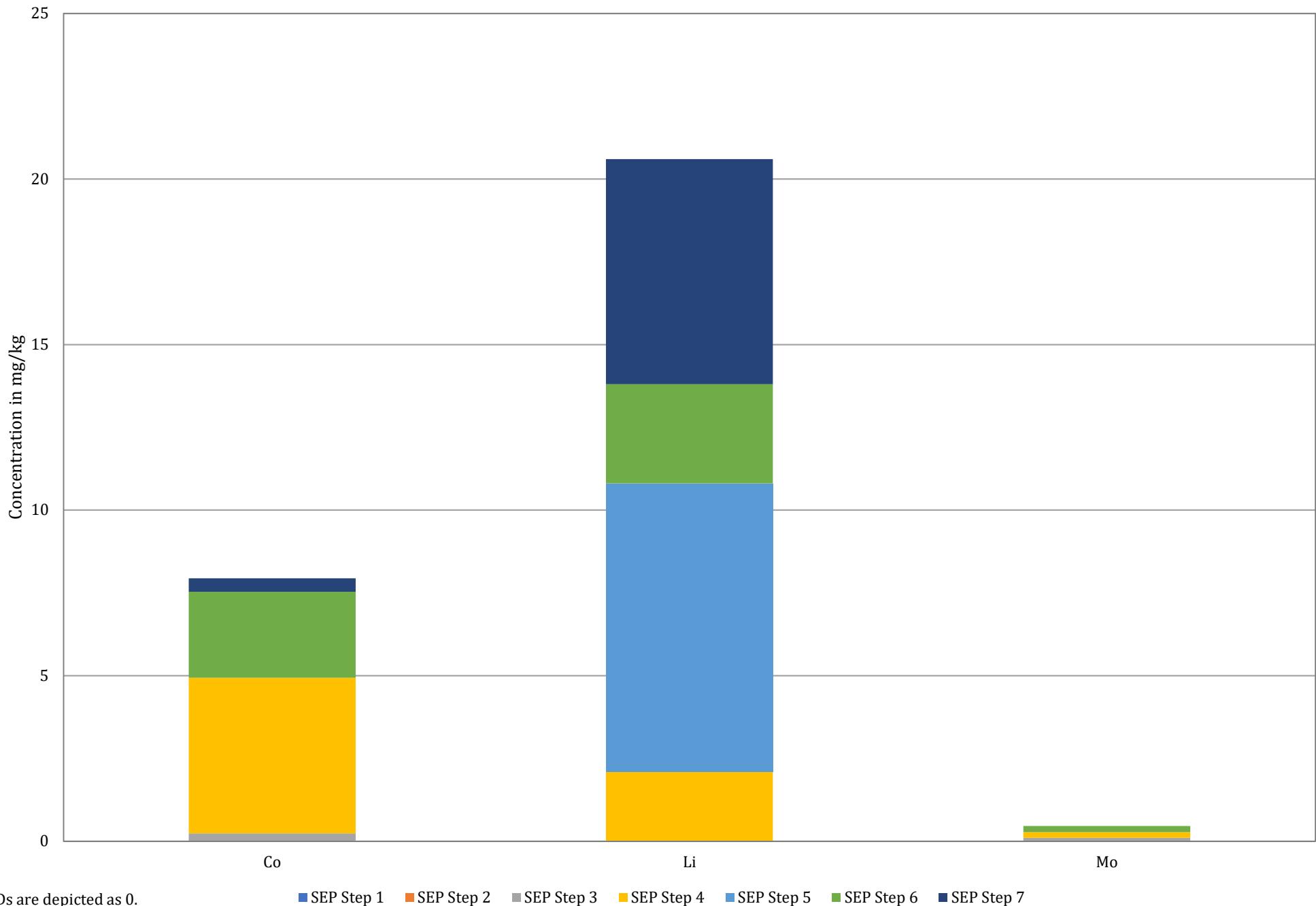
SB-1805 (50-60')



NDs are depicted as 0.

■ SEP Step 1 ■ SEP Step 2 ■ SEP Step 3 ■ SEP Step 4 ■ SEP Step 5 ■ SEP Step 6 ■ SEP Step 7

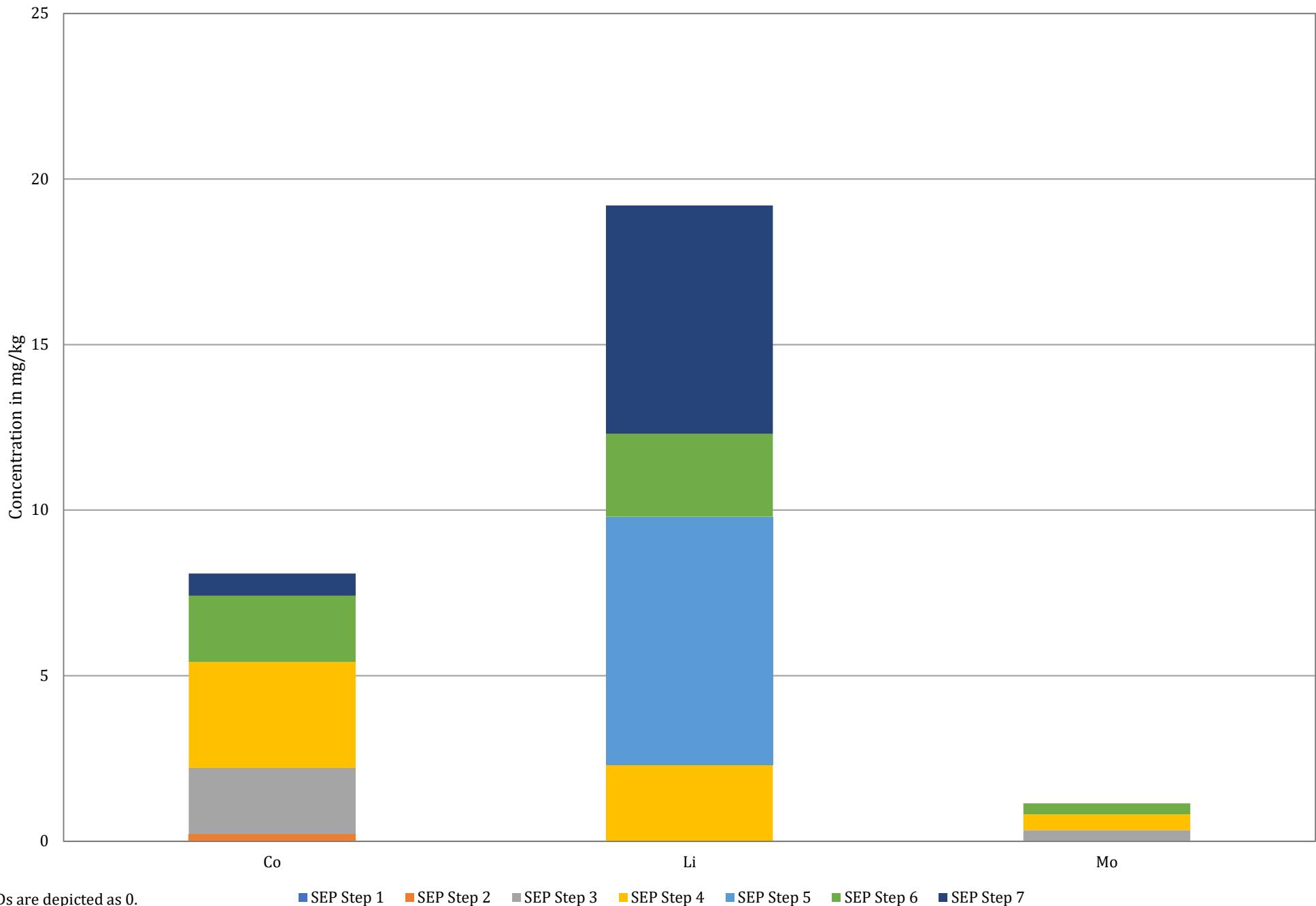
SB-1805 (66-78')



NDs are depicted as 0.

■ SEP Step 1 ■ SEP Step 2 ■ SEP Step 3 ■ SEP Step 4 ■ SEP Step 5 ■ SEP Step 6 ■ SEP Step 7

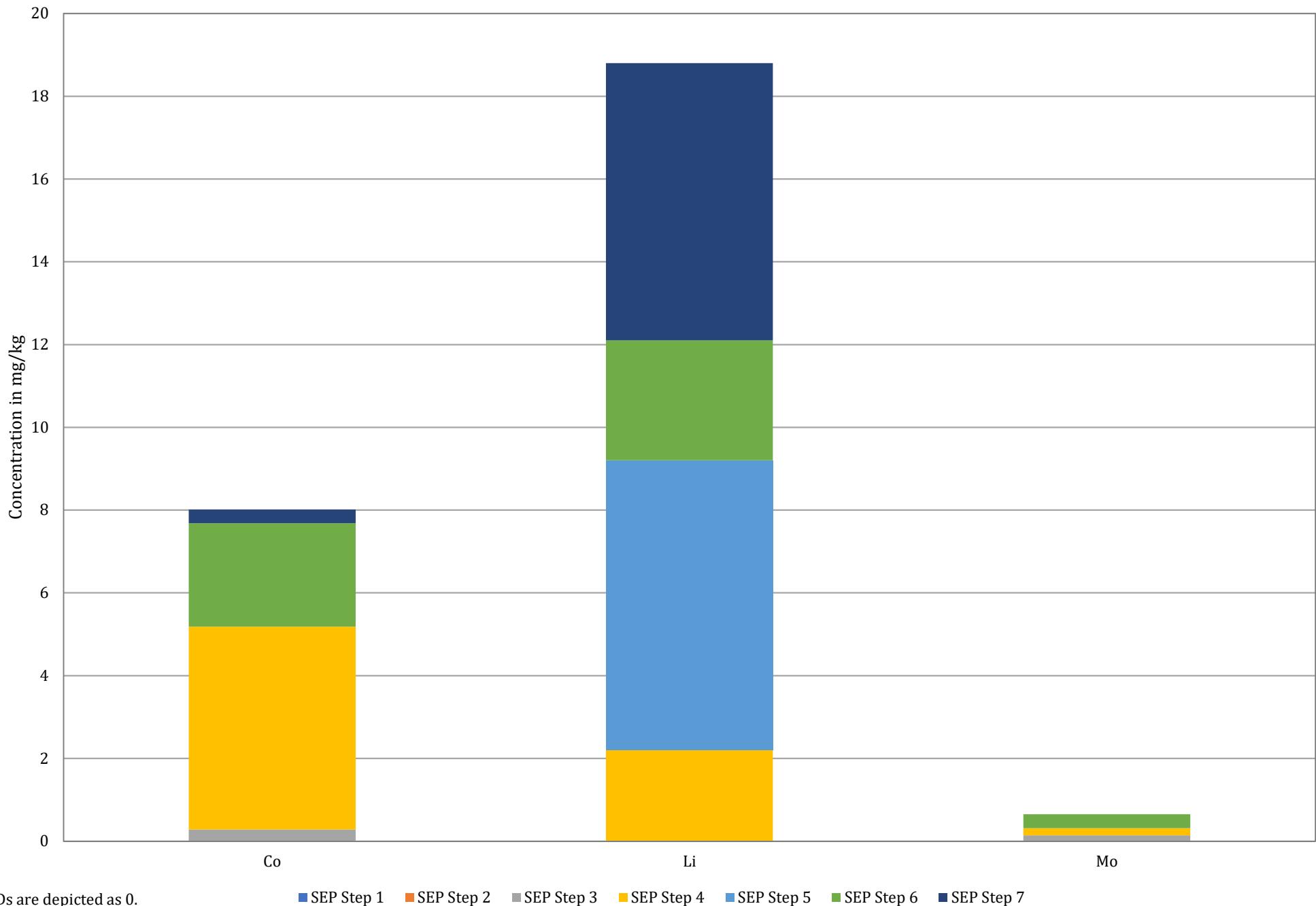
SB-1806 (46-60')



NDs are depicted as 0.

■ SEP Step 1 ■ SEP Step 2 ■ SEP Step 3 ■ SEP Step 4 ■ SEP Step 5 ■ SEP Step 6 ■ SEP Step 7

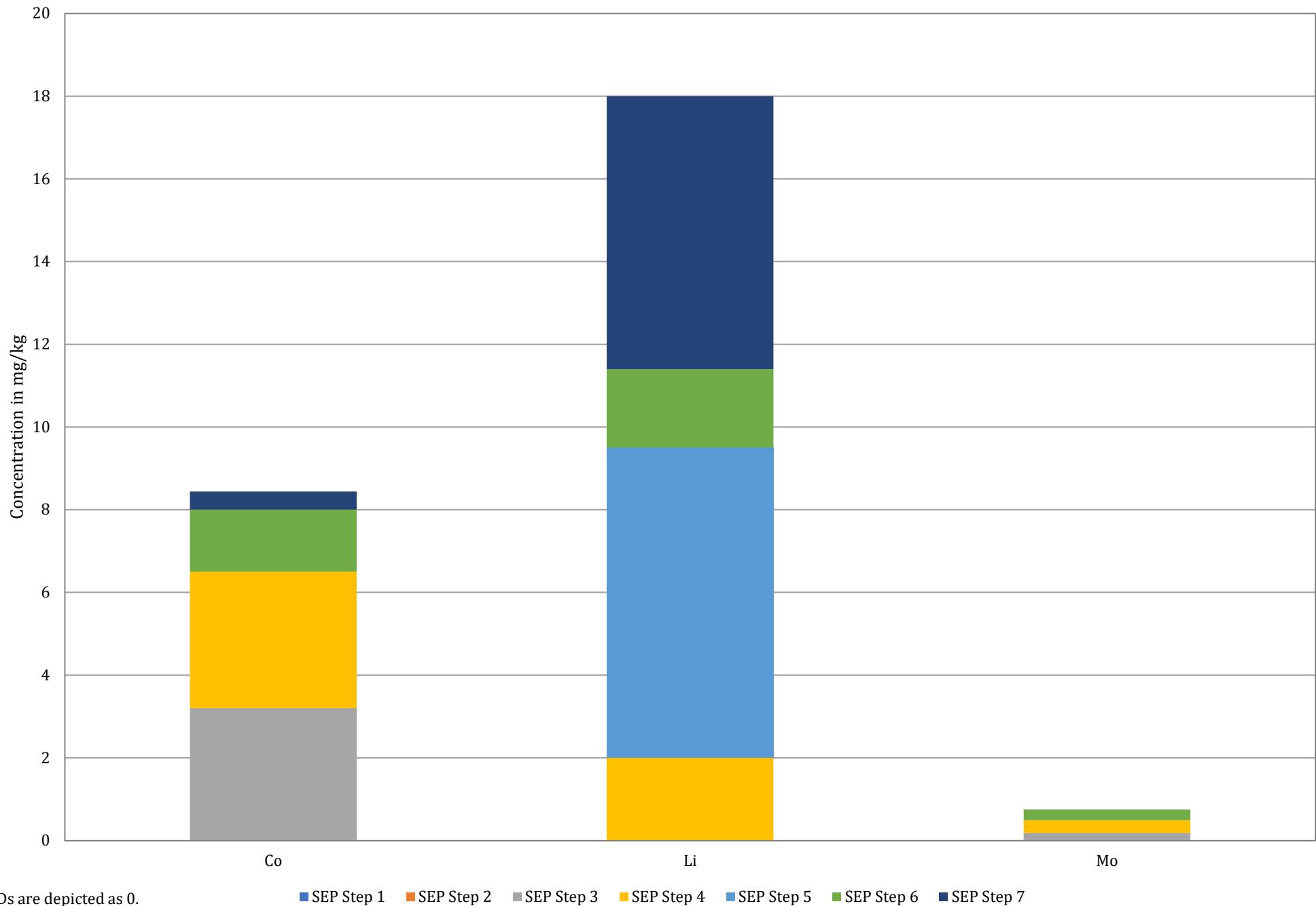
SB-1806 (70-76')



NDs are depicted as 0.

■ SEP Step 1 ■ SEP Step 2 ■ SEP Step 3 ■ SEP Step 4 ■ SEP Step 5 ■ SEP Step 6 ■ SEP Step 7

SB-1808 (45-57')



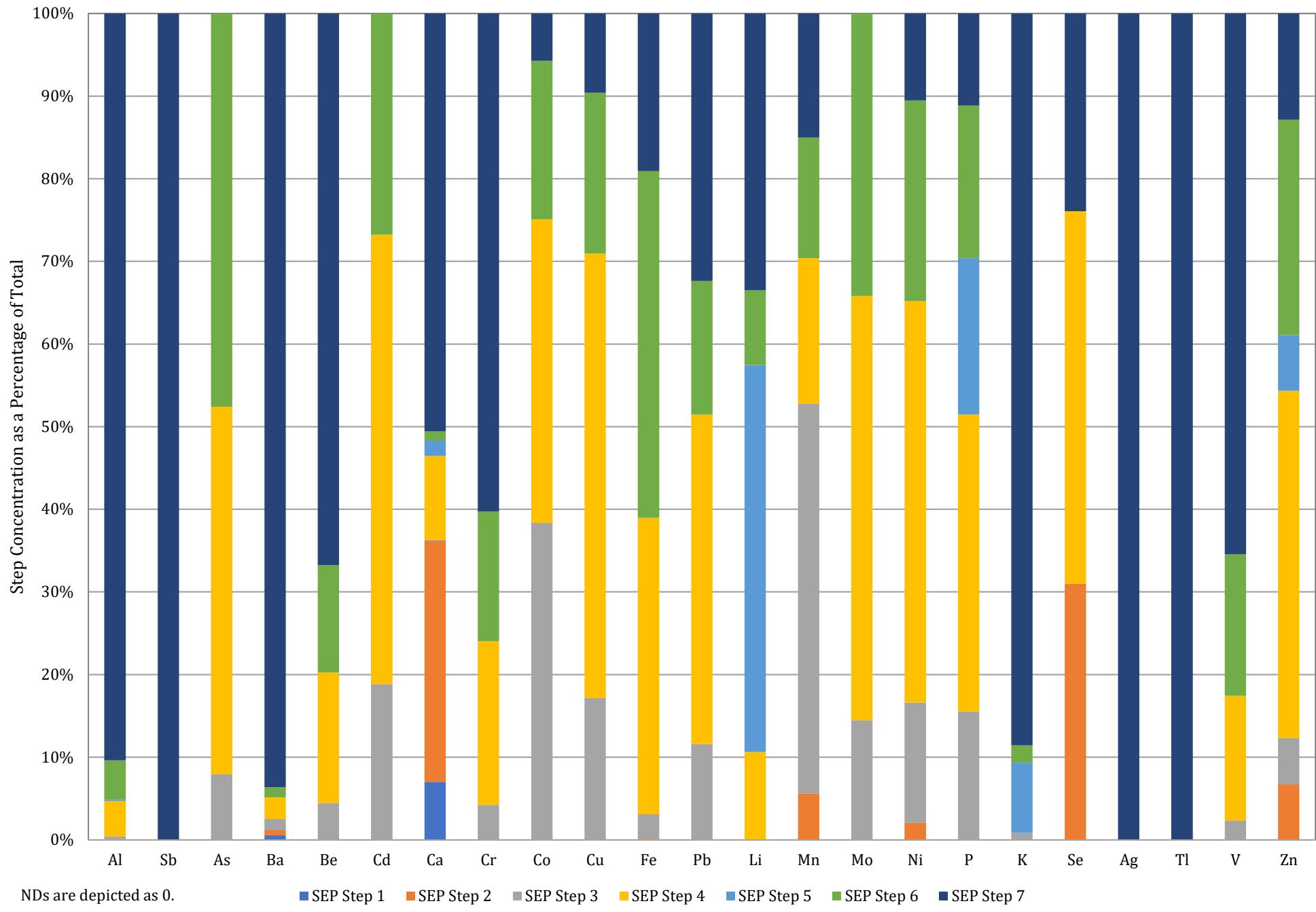
NDs are depicted as 0.

■ SEP Step 1 ■ SEP Step 2 ■ SEP Step 3 ■ SEP Step 4 ■ SEP Step 5 ■ SEP Step 6 ■ SEP Step 7

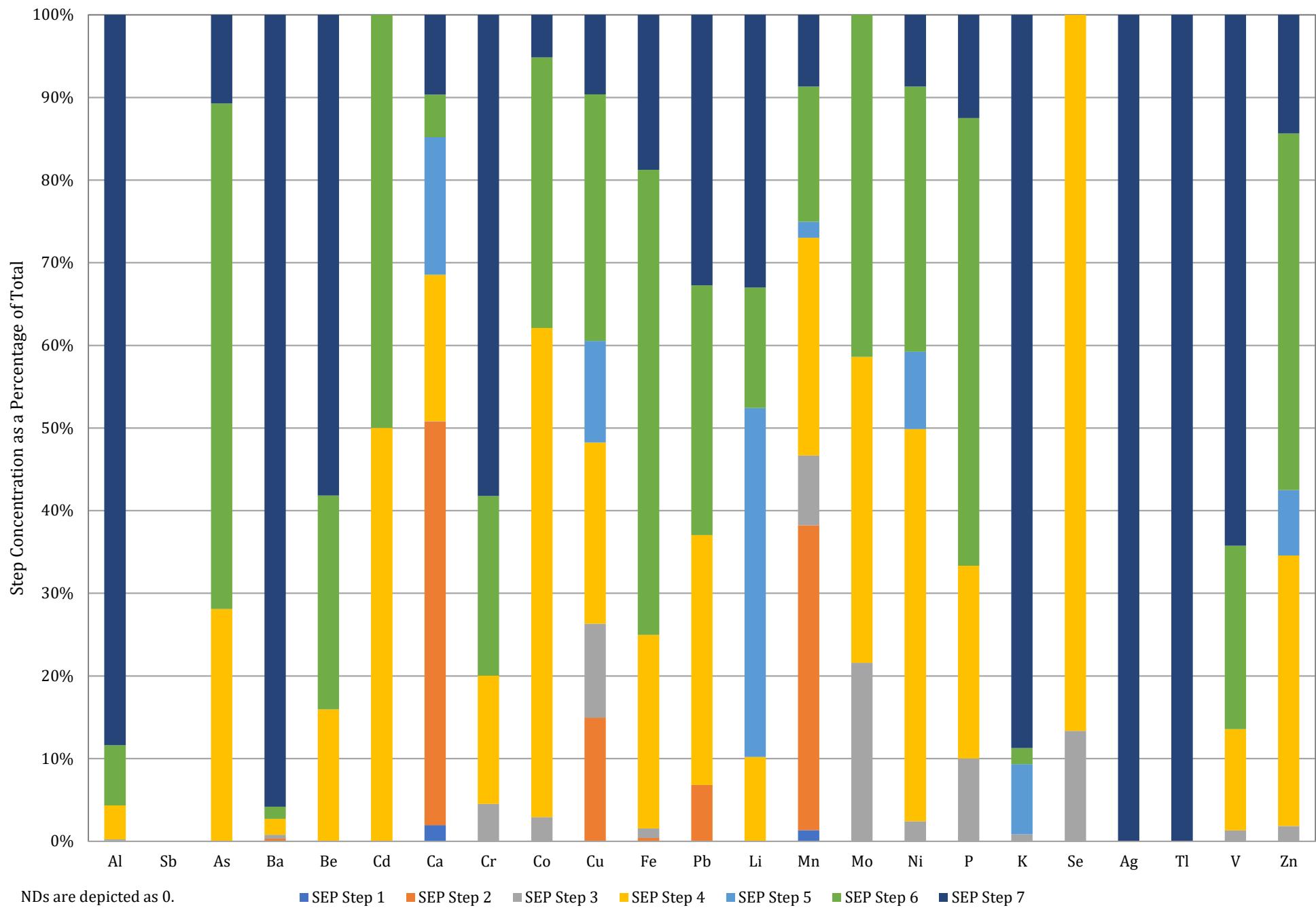
APPENDIX D.3

SEP BAR CHARTS BY LOCATION (PERCENTAGES)

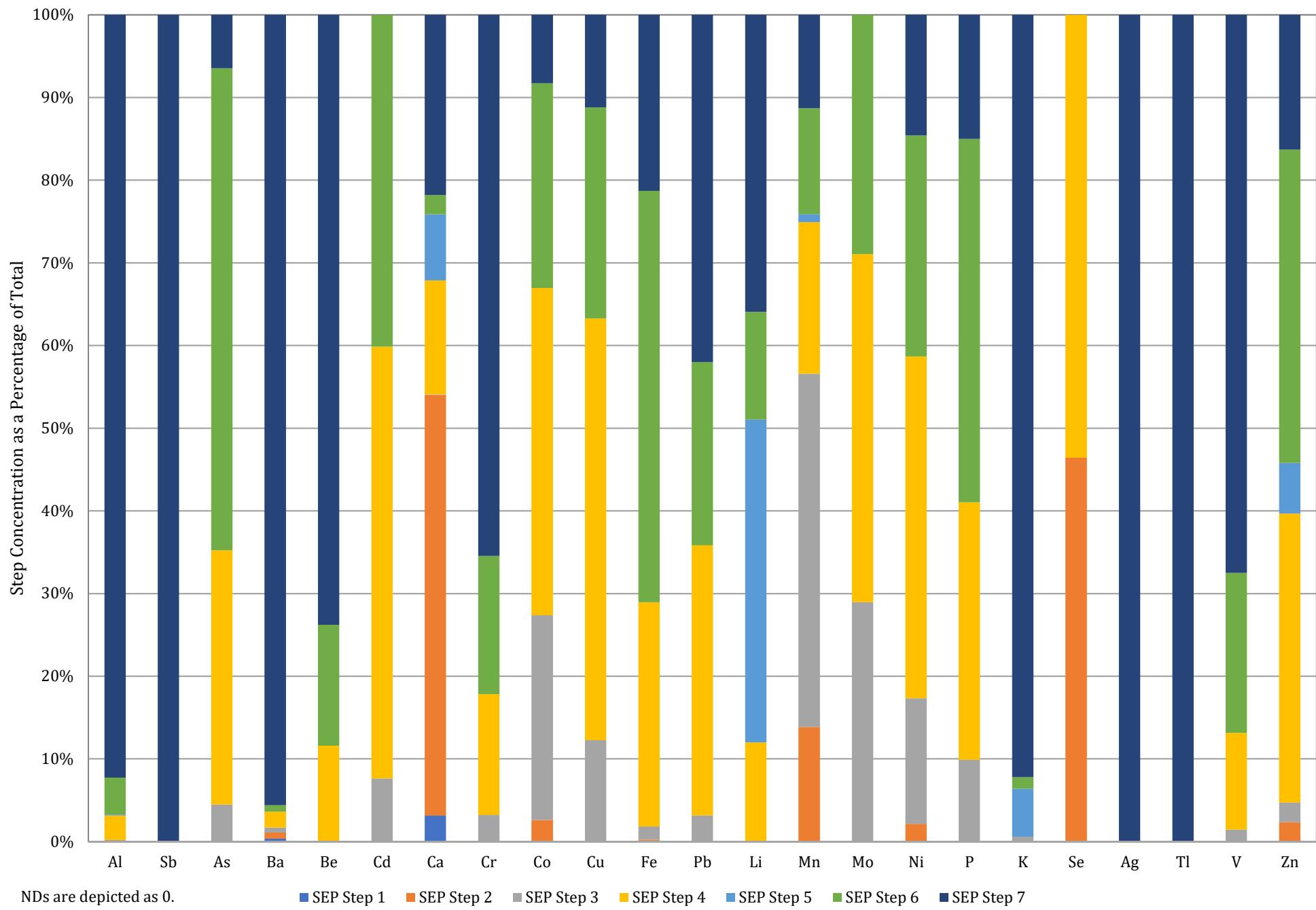
SB-1805 (50-60')



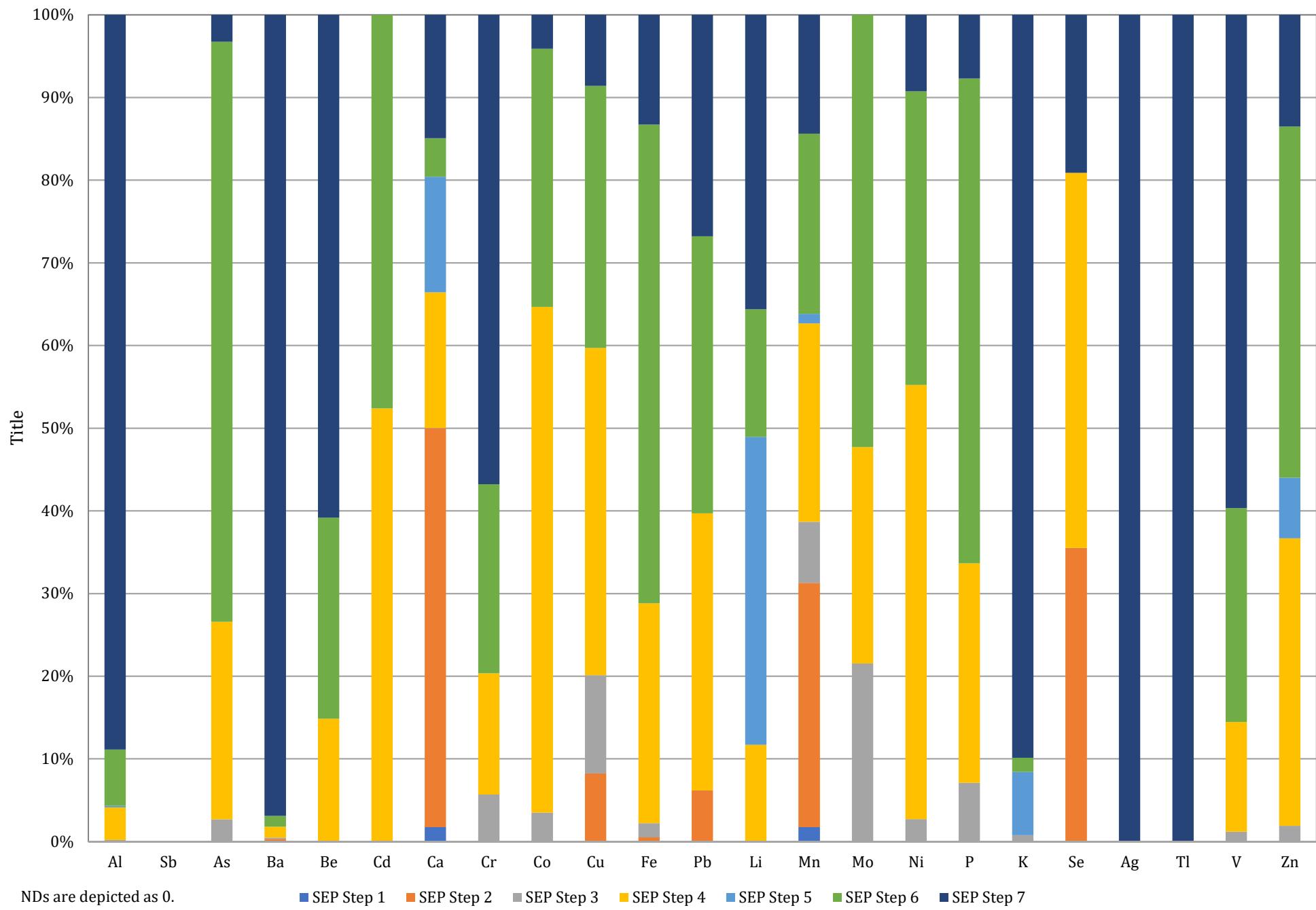
SB-1805 (66-78')



SB-1806 (46-60')



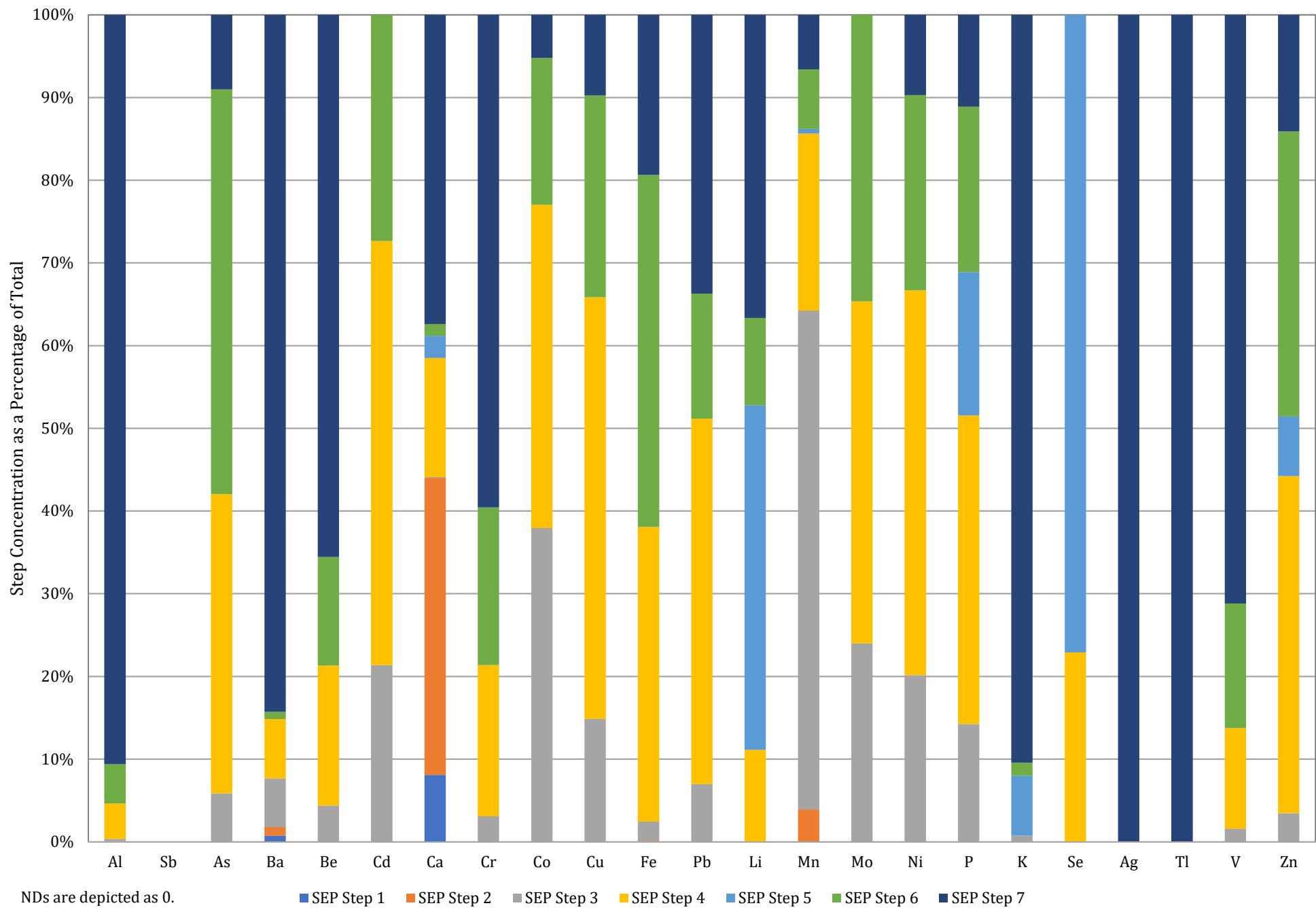
SB-1806 (70-76')



NDs are depicted as 0.

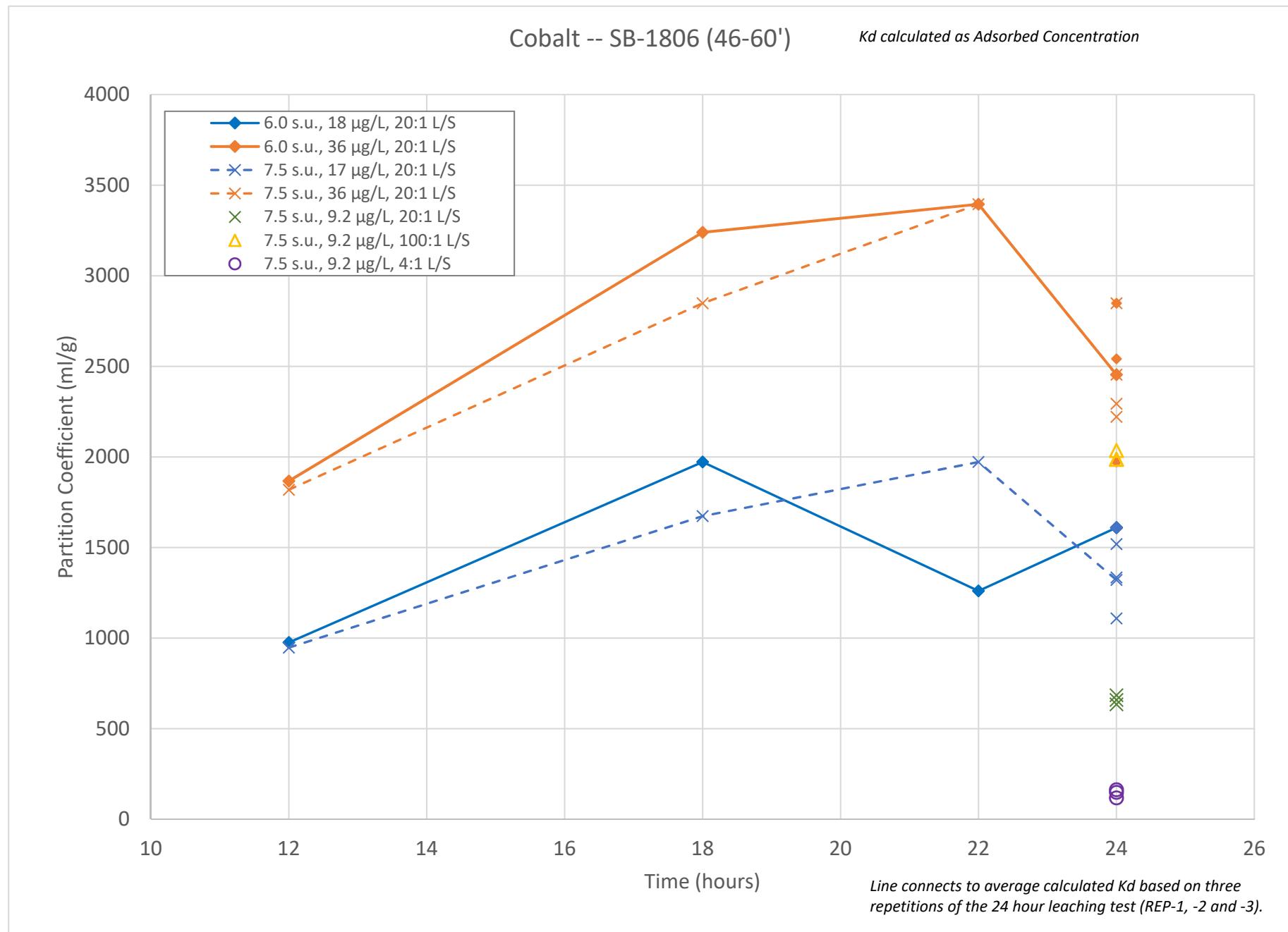
■ SEP Step 1 ■ SEP Step 2 ■ SEP Step 3 ■ SEP Step 4 ■ SEP Step 5 ■ SEP Step 6 ■ SEP Step 7

SB-1808 (45-57')



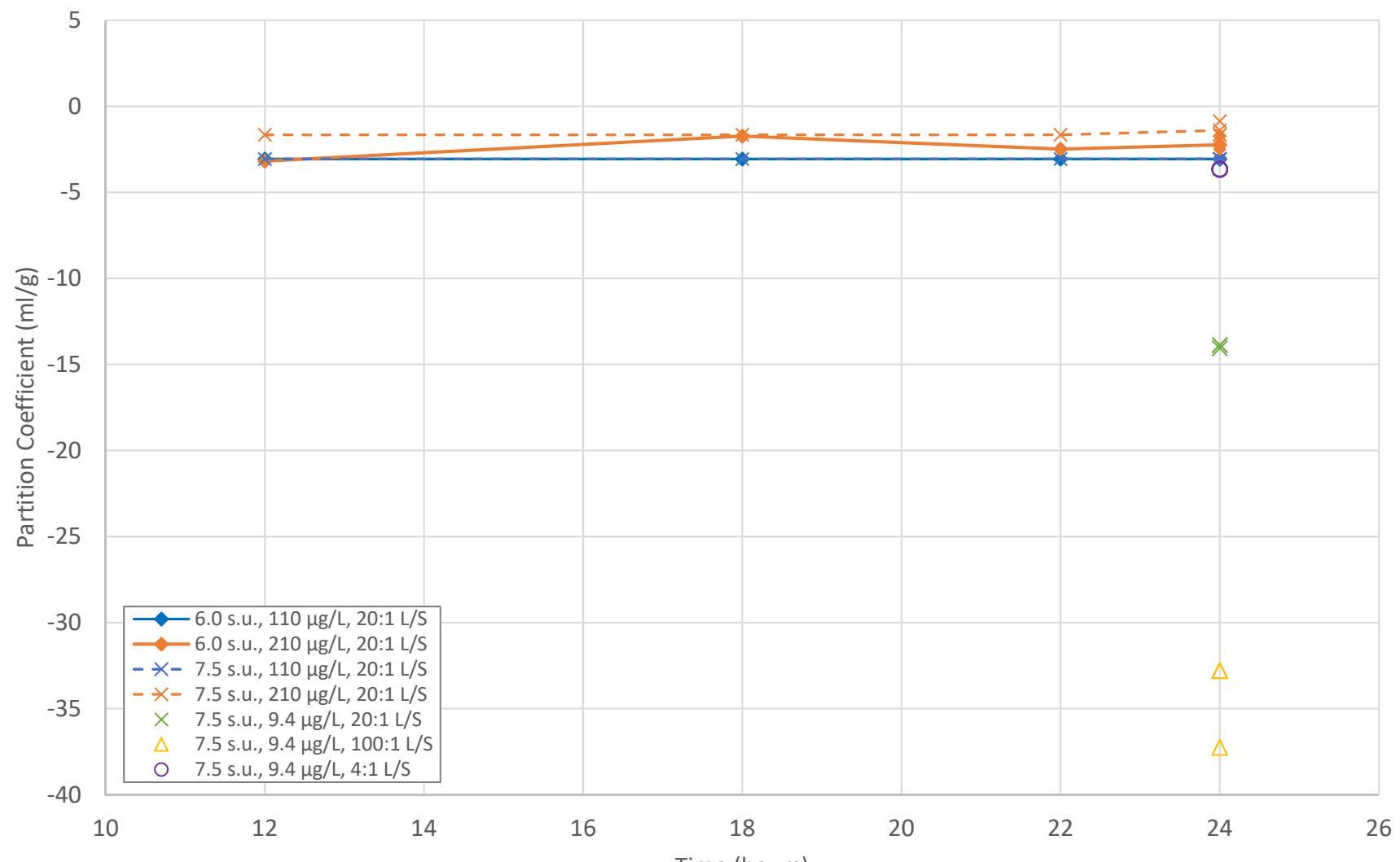
APPENDIX E

PARTITION COEFFICIENT CHARTS



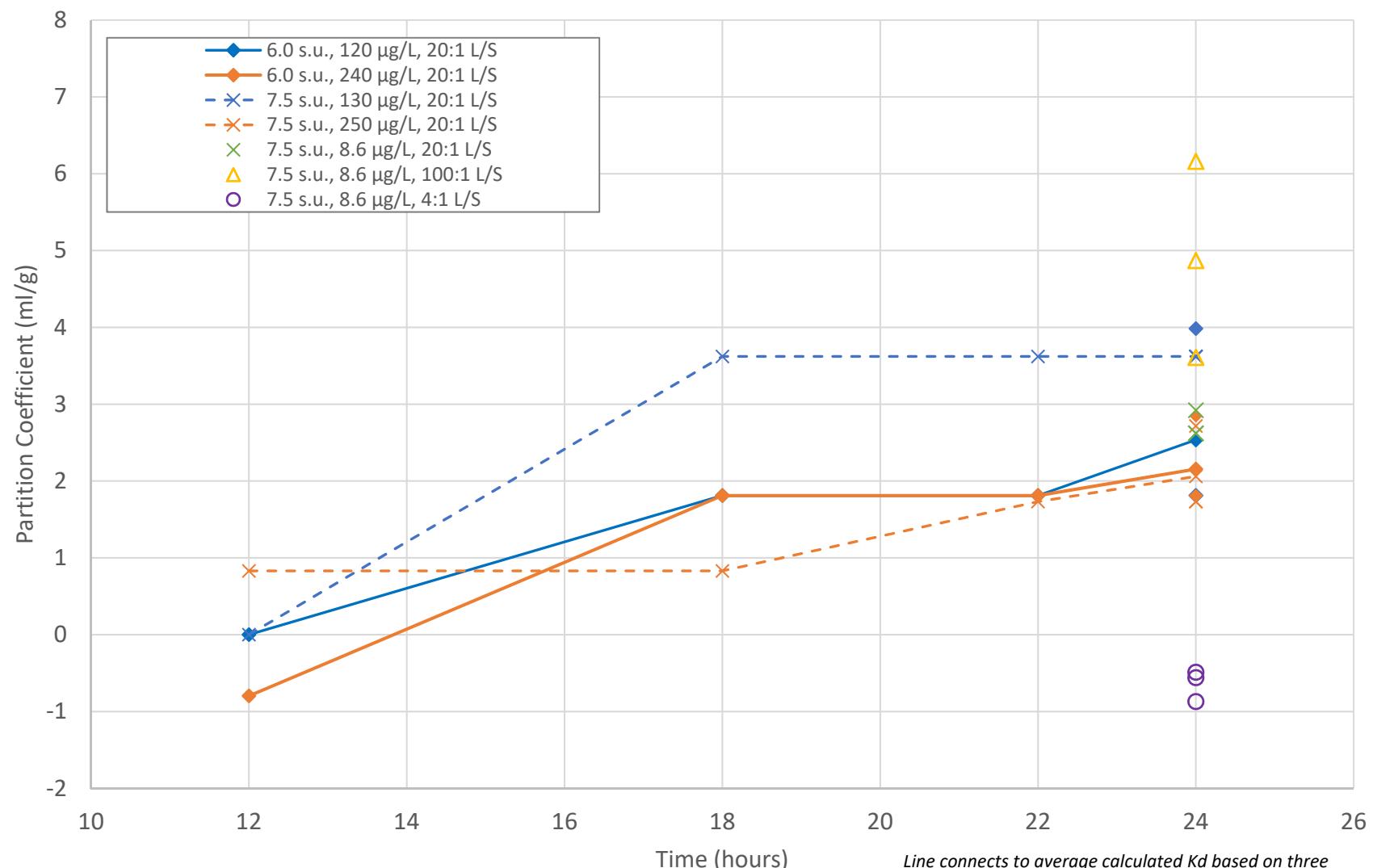
Molybdenum -- SB-1806 (46-60')

Kd calculated as Adsorbed Concentration



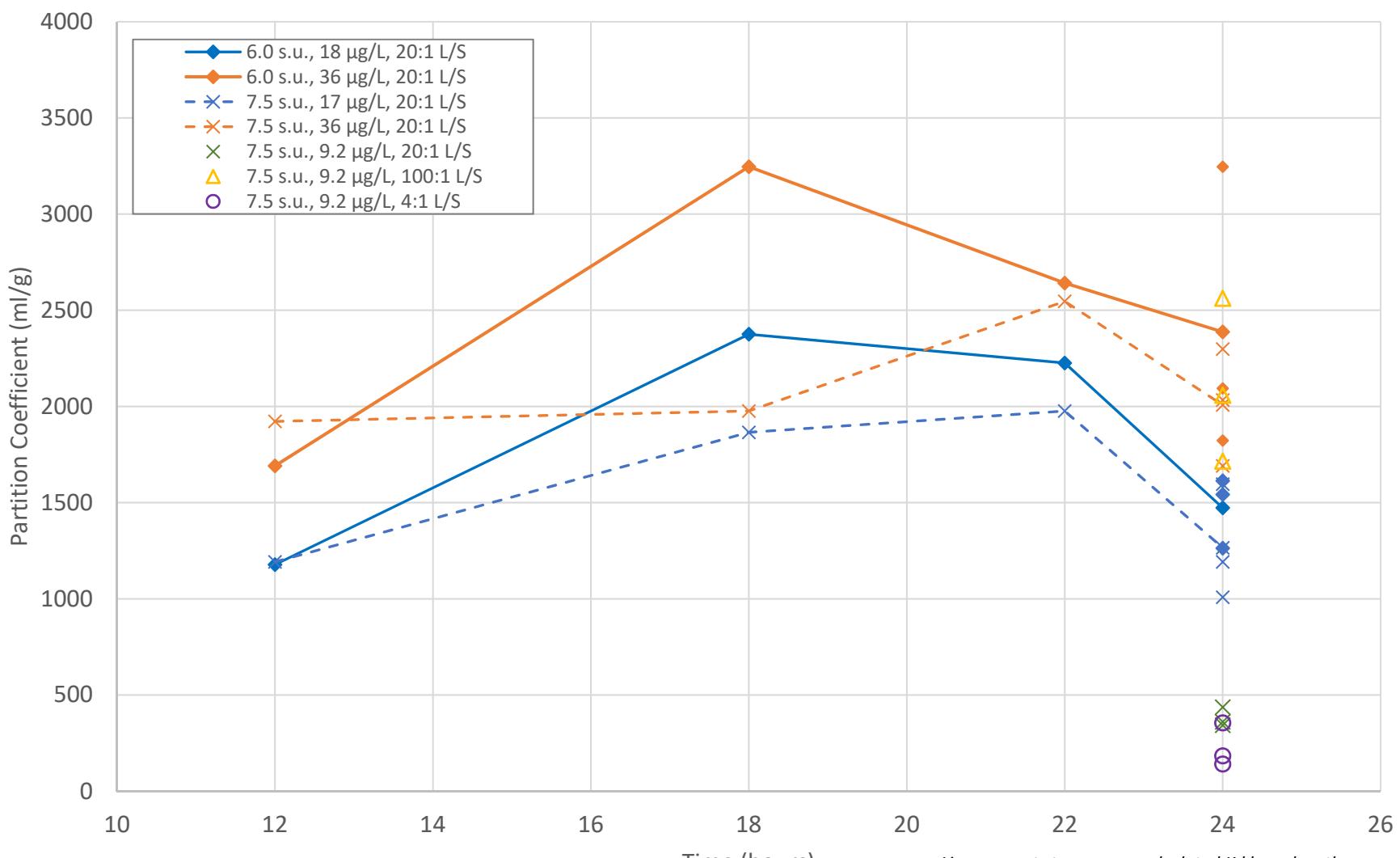
Lithium -- SB-1806 (46-60')

Kd calculated as Adsorbed Concentration



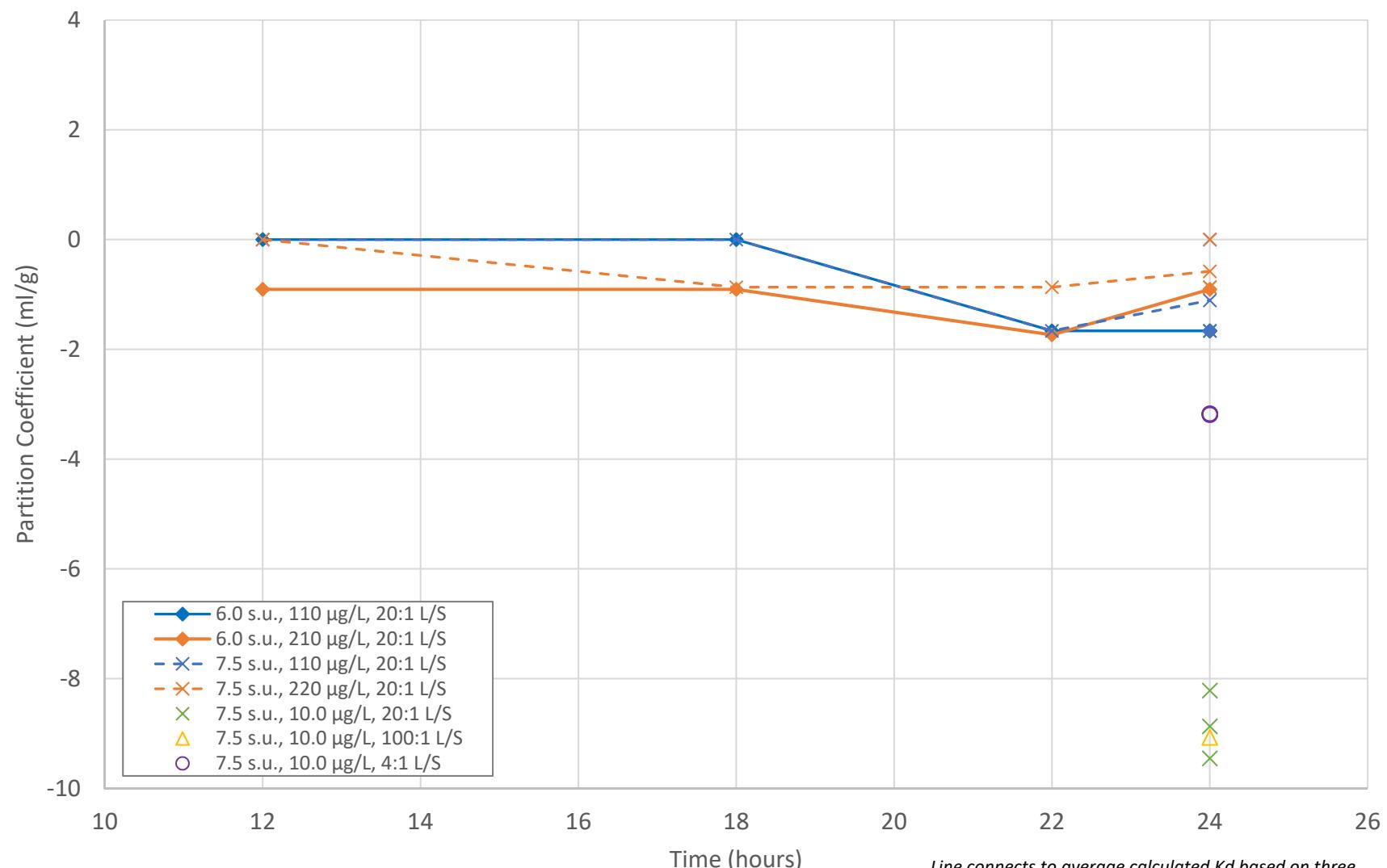
Kd calculated as Adsorbed Concentration

Cobalt -- SB-1806 (70-76')



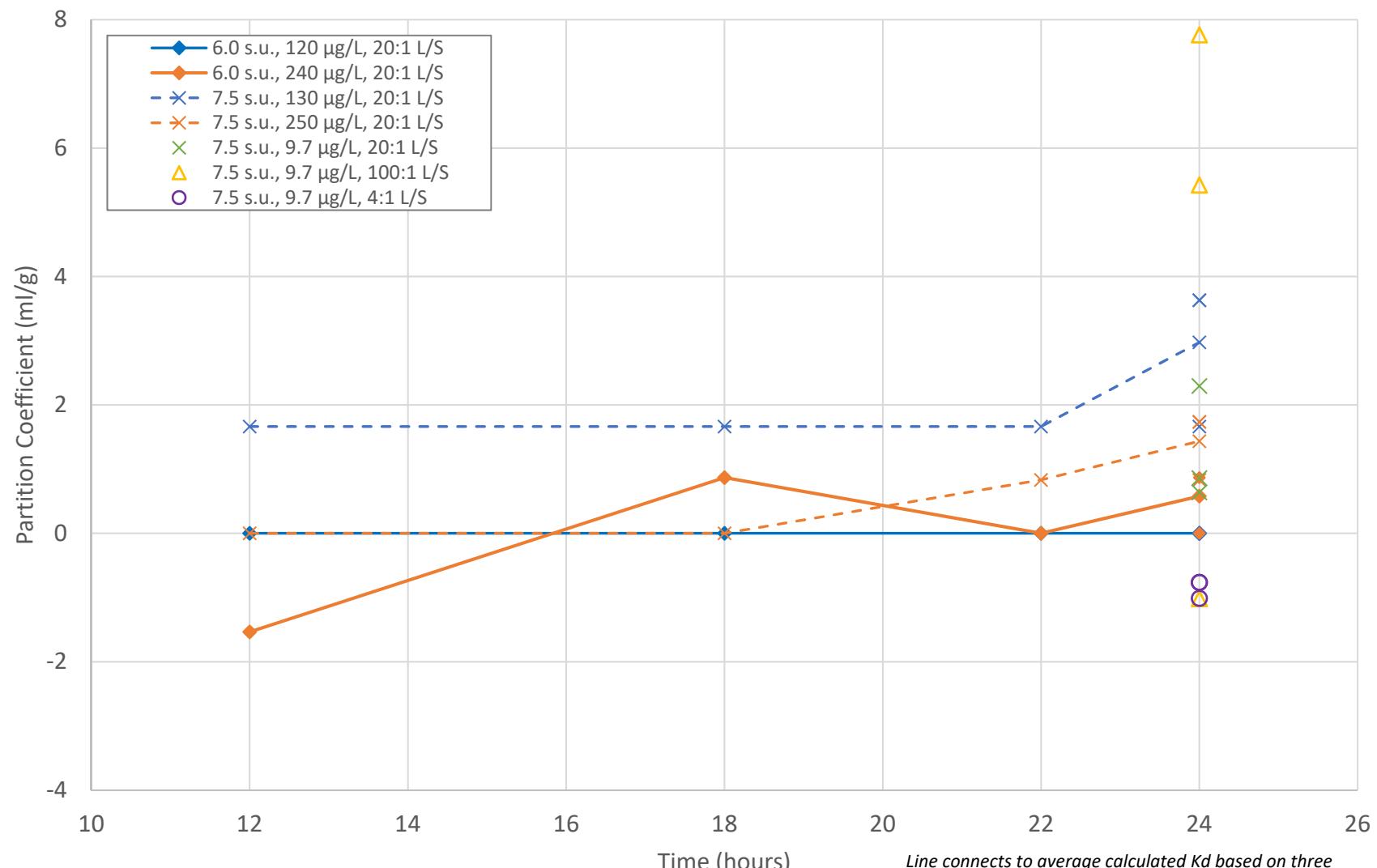
Molybdenum -- SB-1806 (70-76')

Kd calculated as Adsorbed Concentration



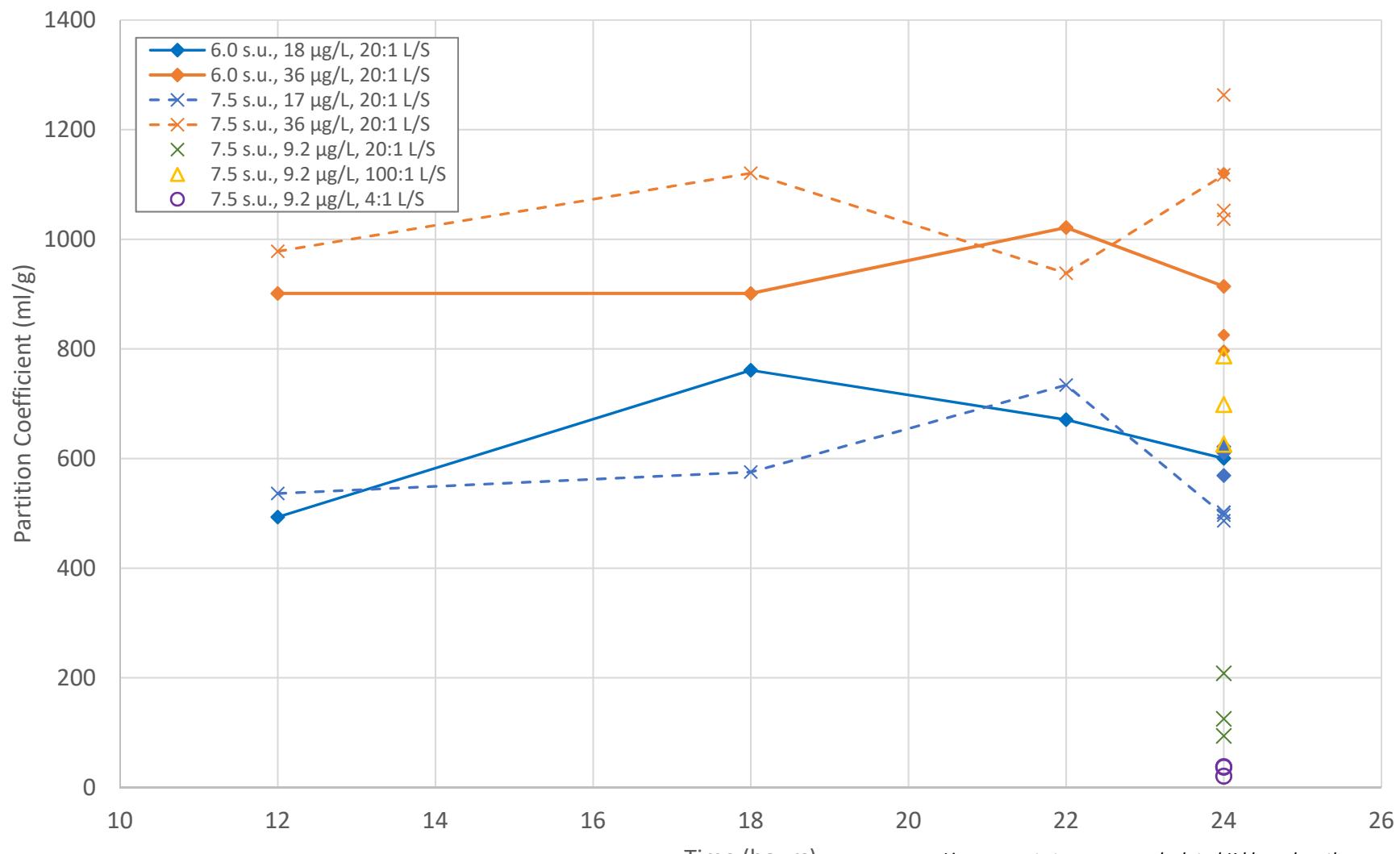
Lithium -- SB-1806 (70-76')

Kd calculated as Adsorbed Concentration



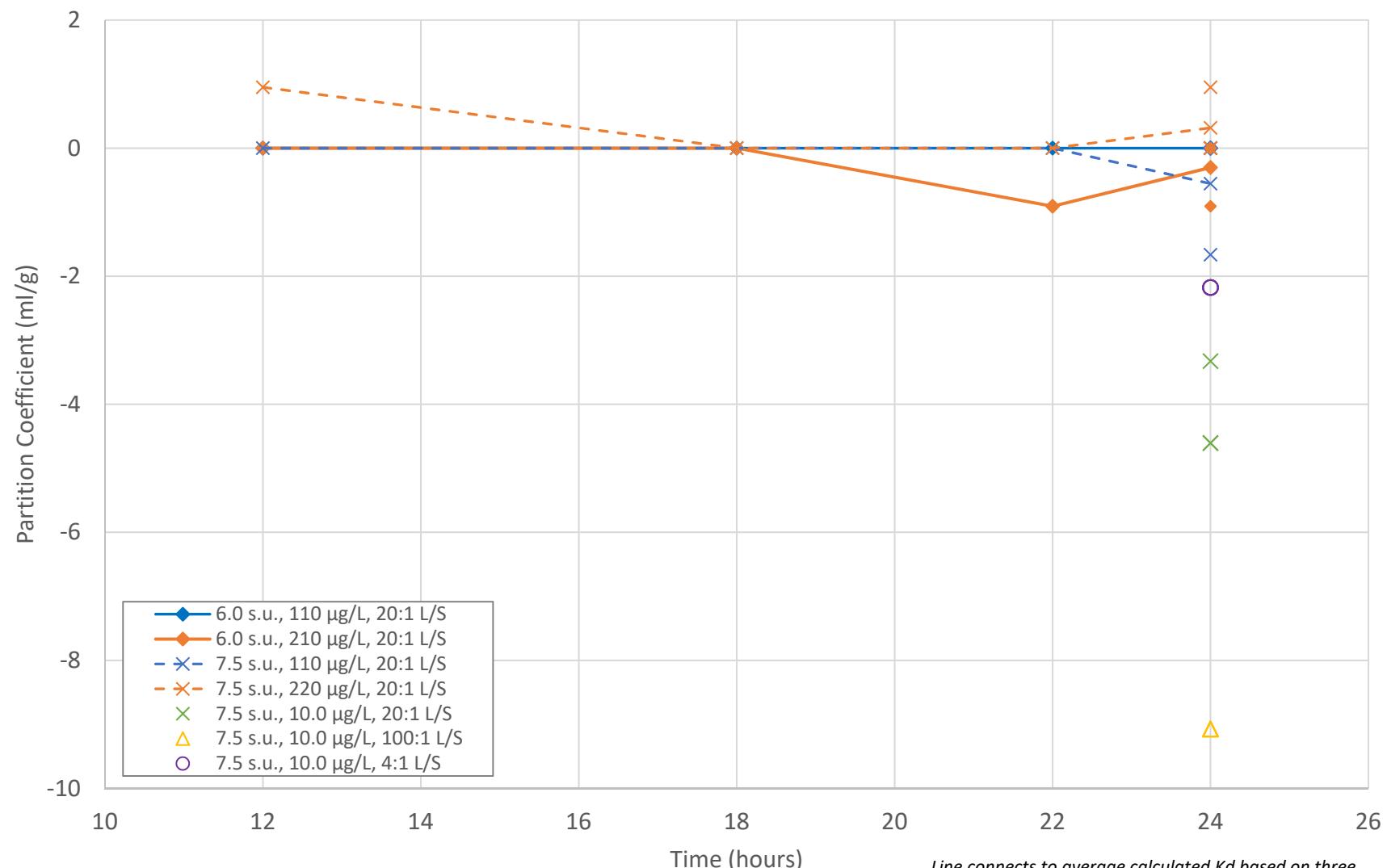
Cobalt -- SB-1806 (45-57')

Kd calculated as Adsorbed Concentration



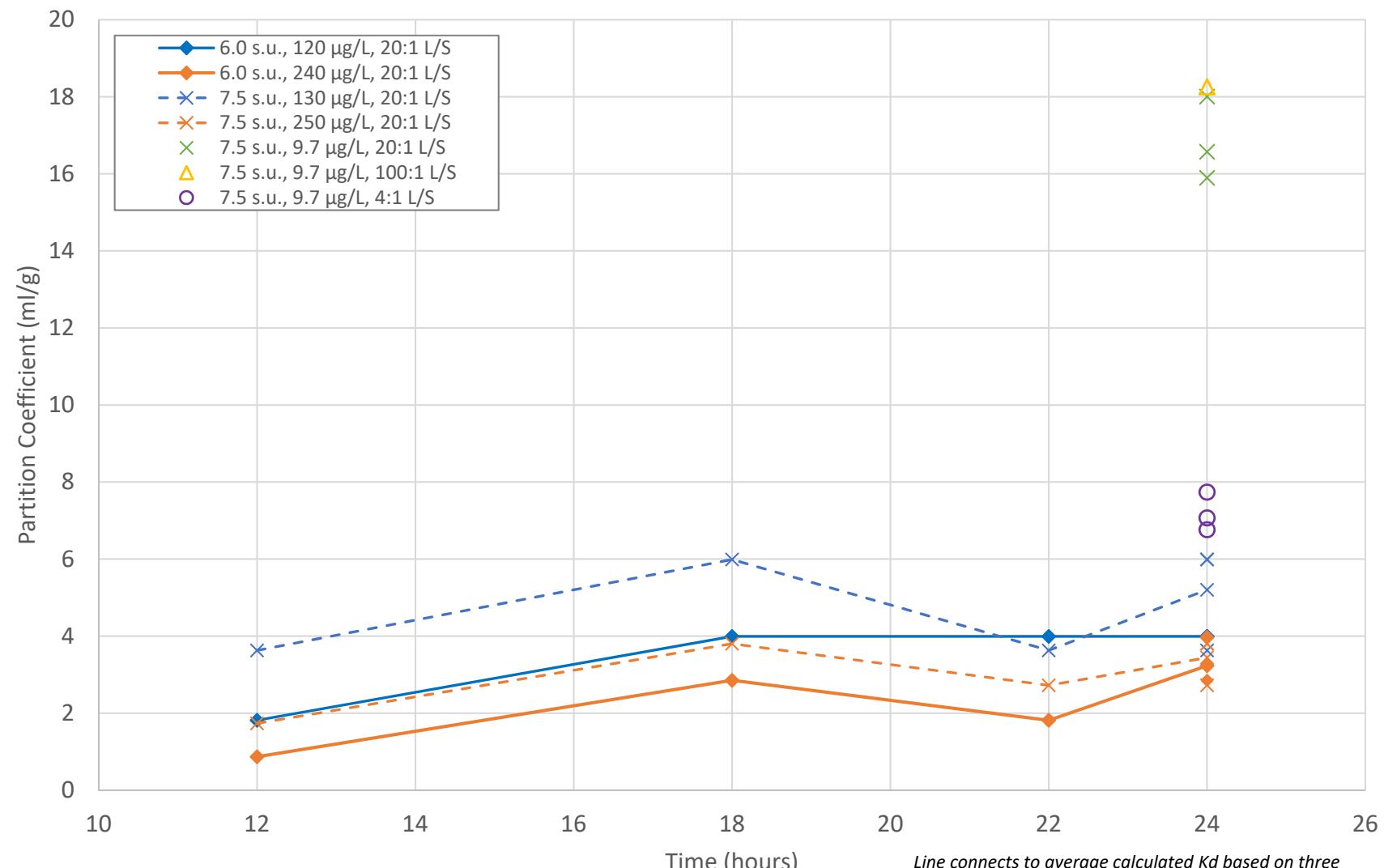
Molybdenum -- SB-1806 (45-57¹)

Kd calculated as Adsorbed Concentration



Lithium -- SB-1806 (45-57')

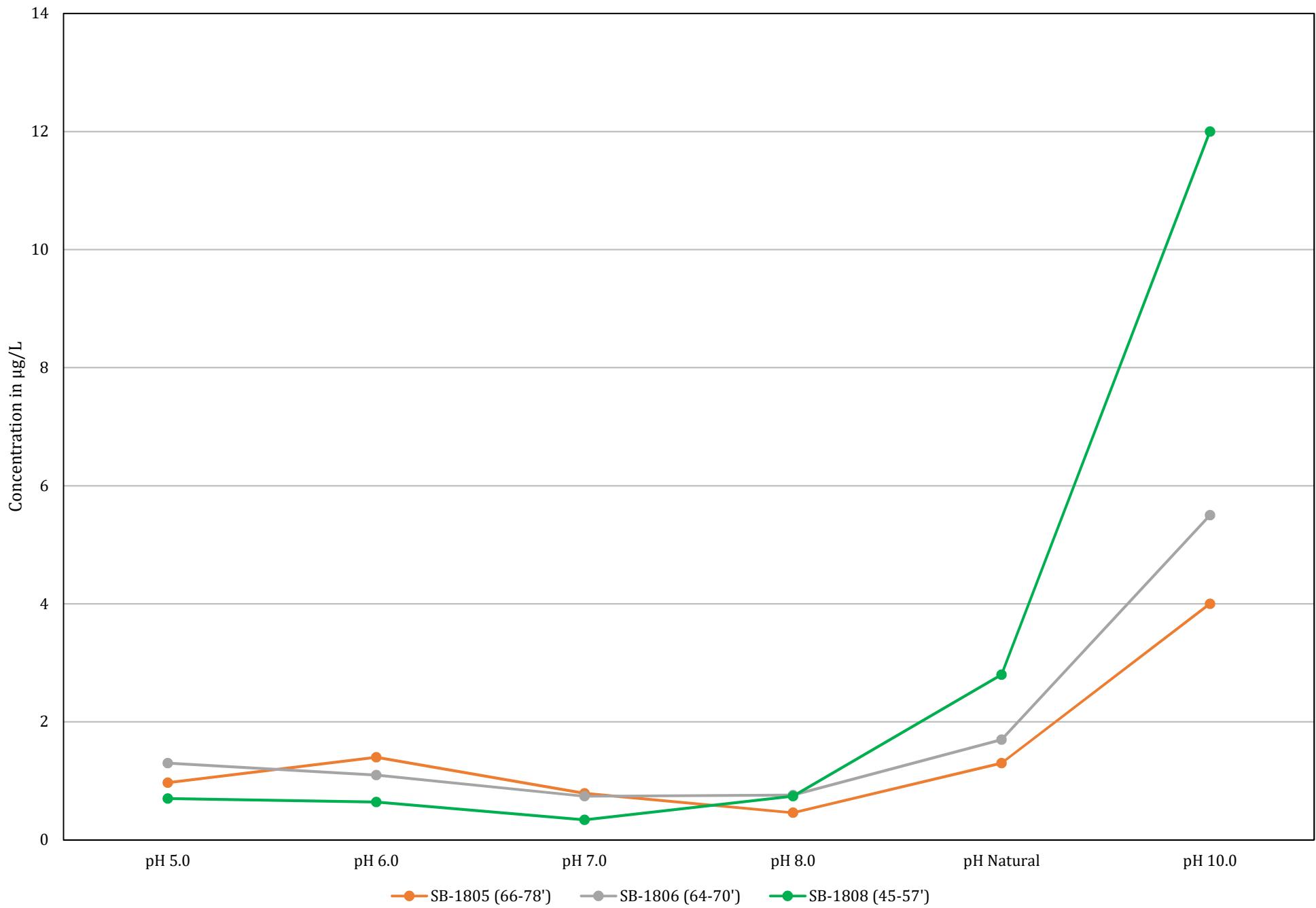
Kd calculated as Adsorbed Concentration



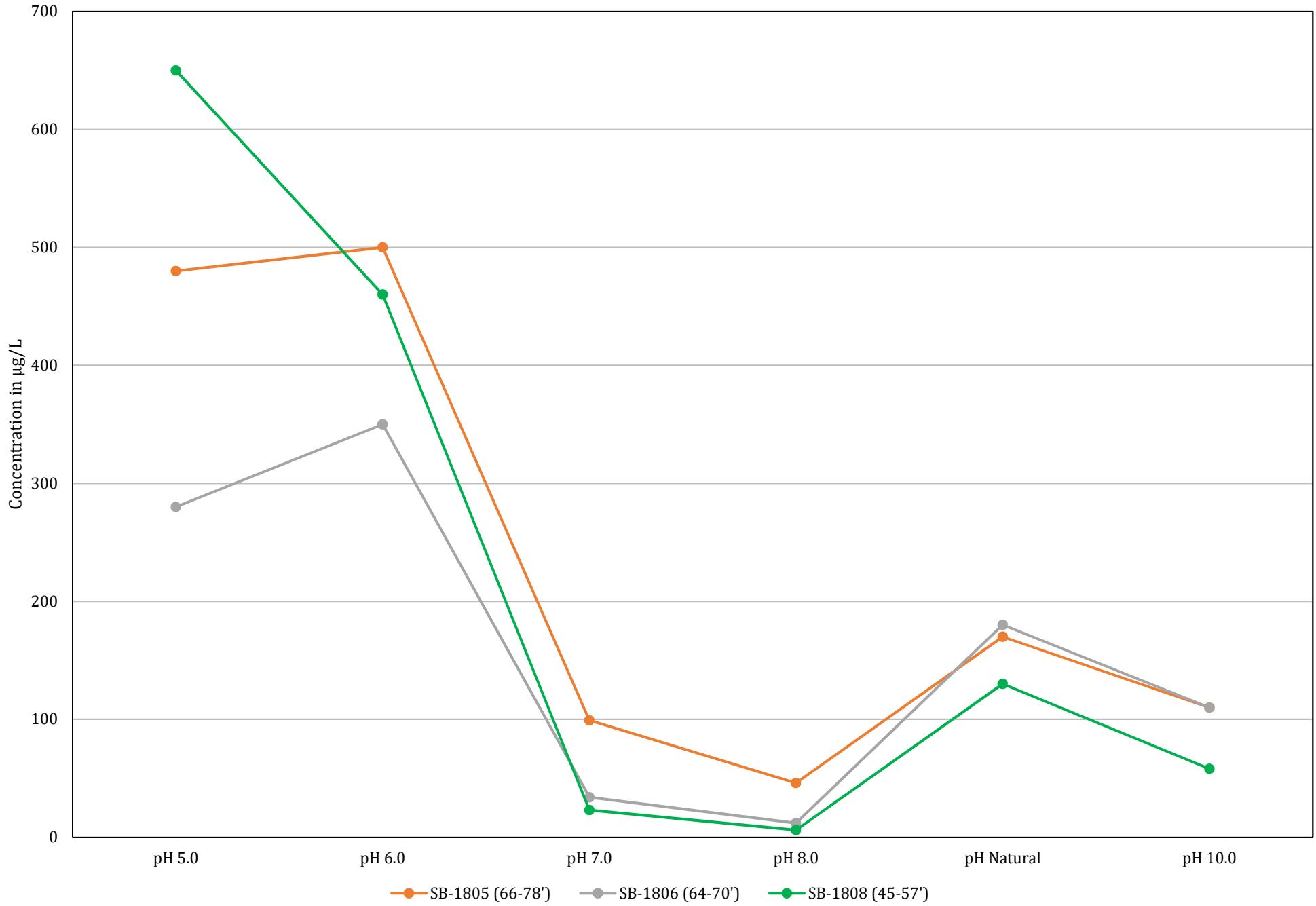
APPENDIX F

pH LEACHING CHARTS

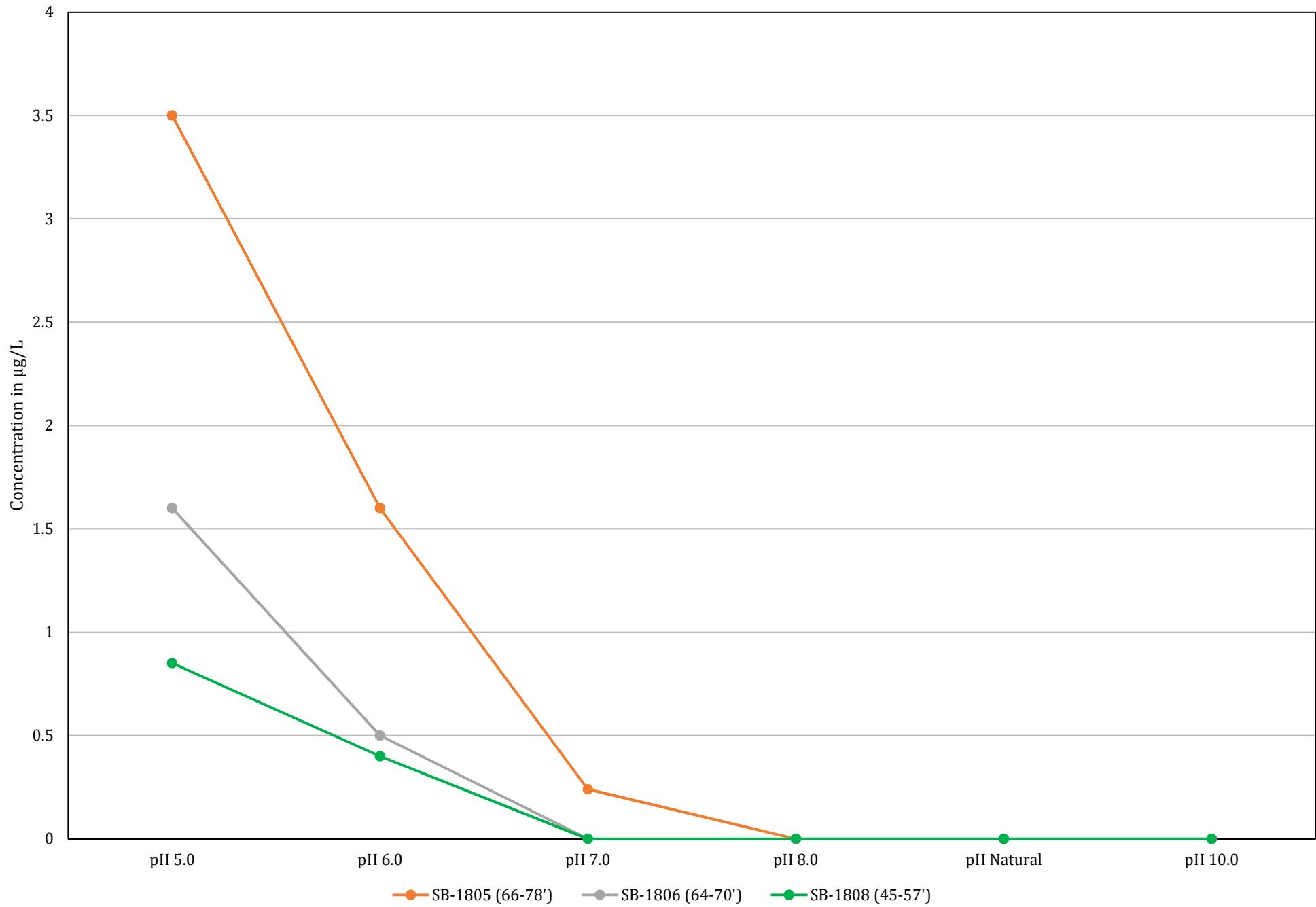
Arsenic - pH Leaching Test Results



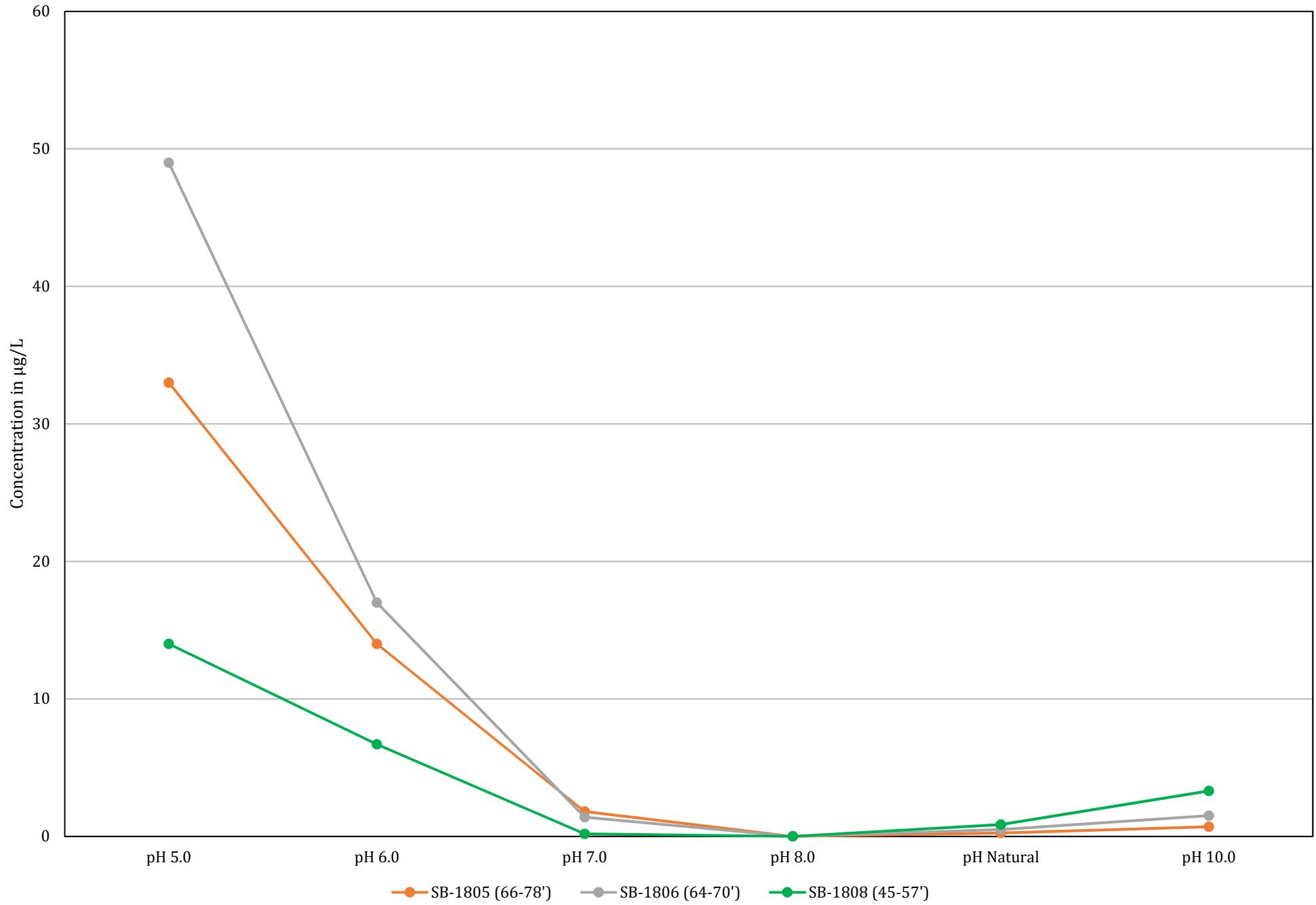
Barium - pH Leaching Test Results



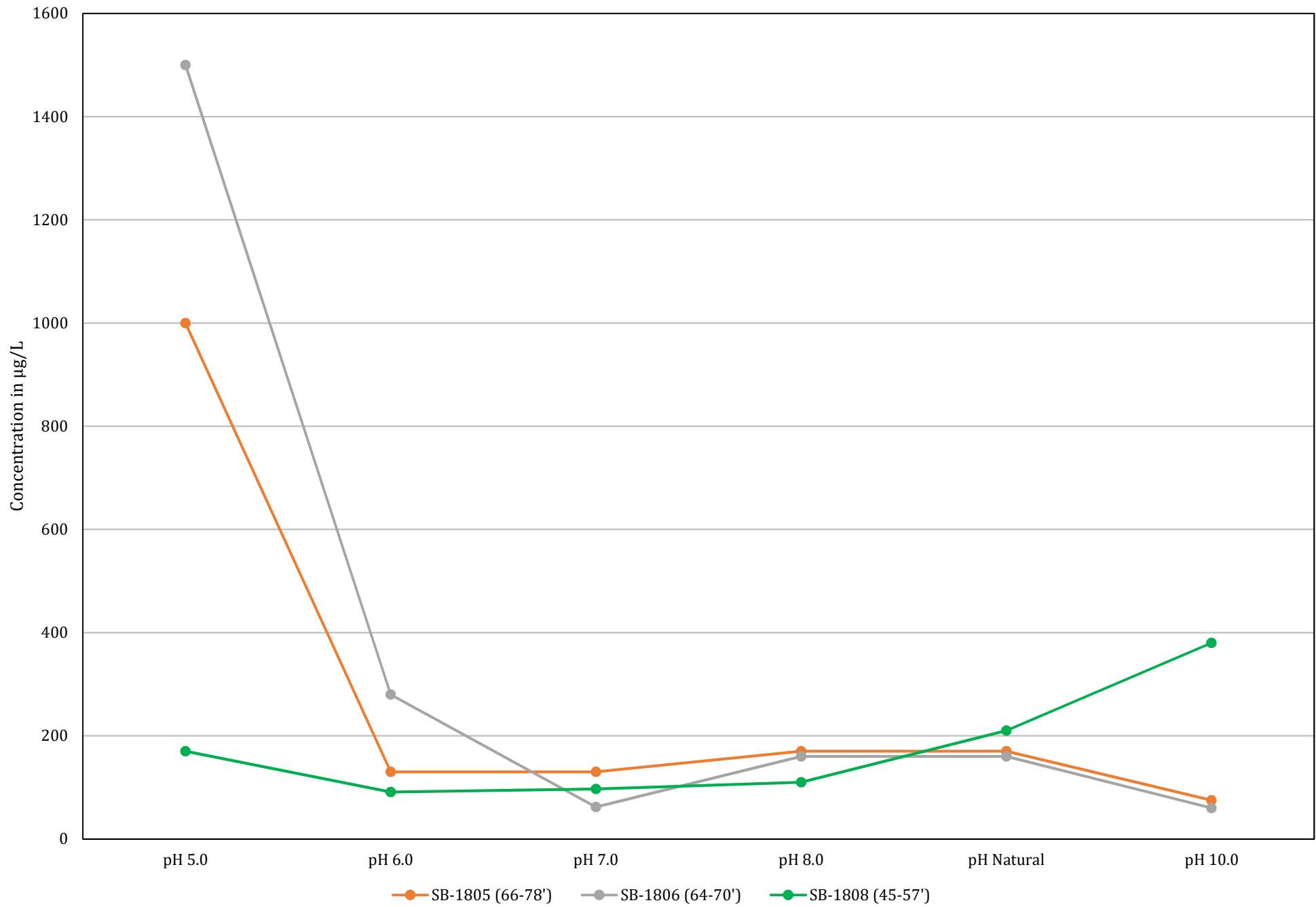
Cadmium - pH Leaching Test Results



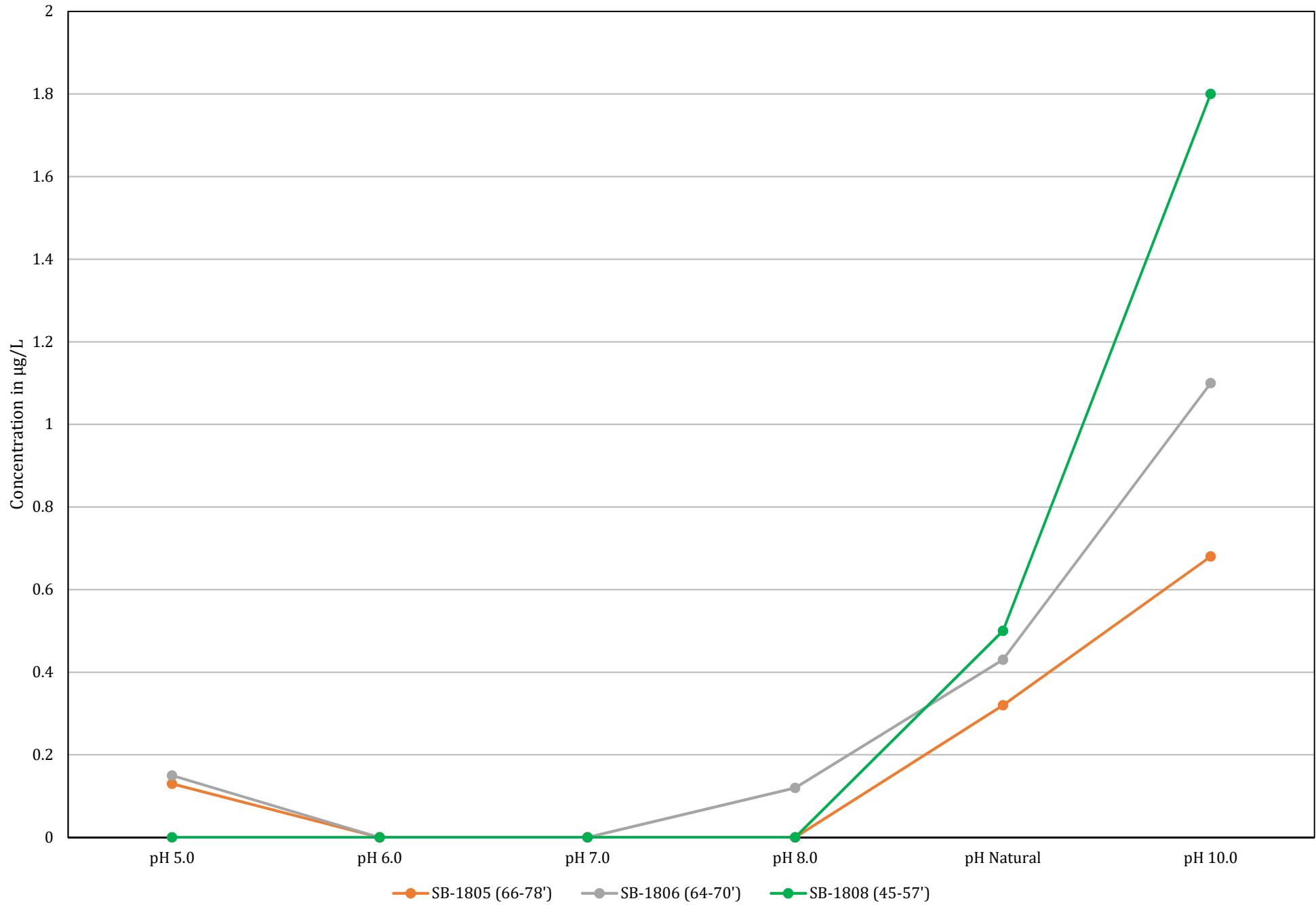
Cobalt - pH Leaching Test Results



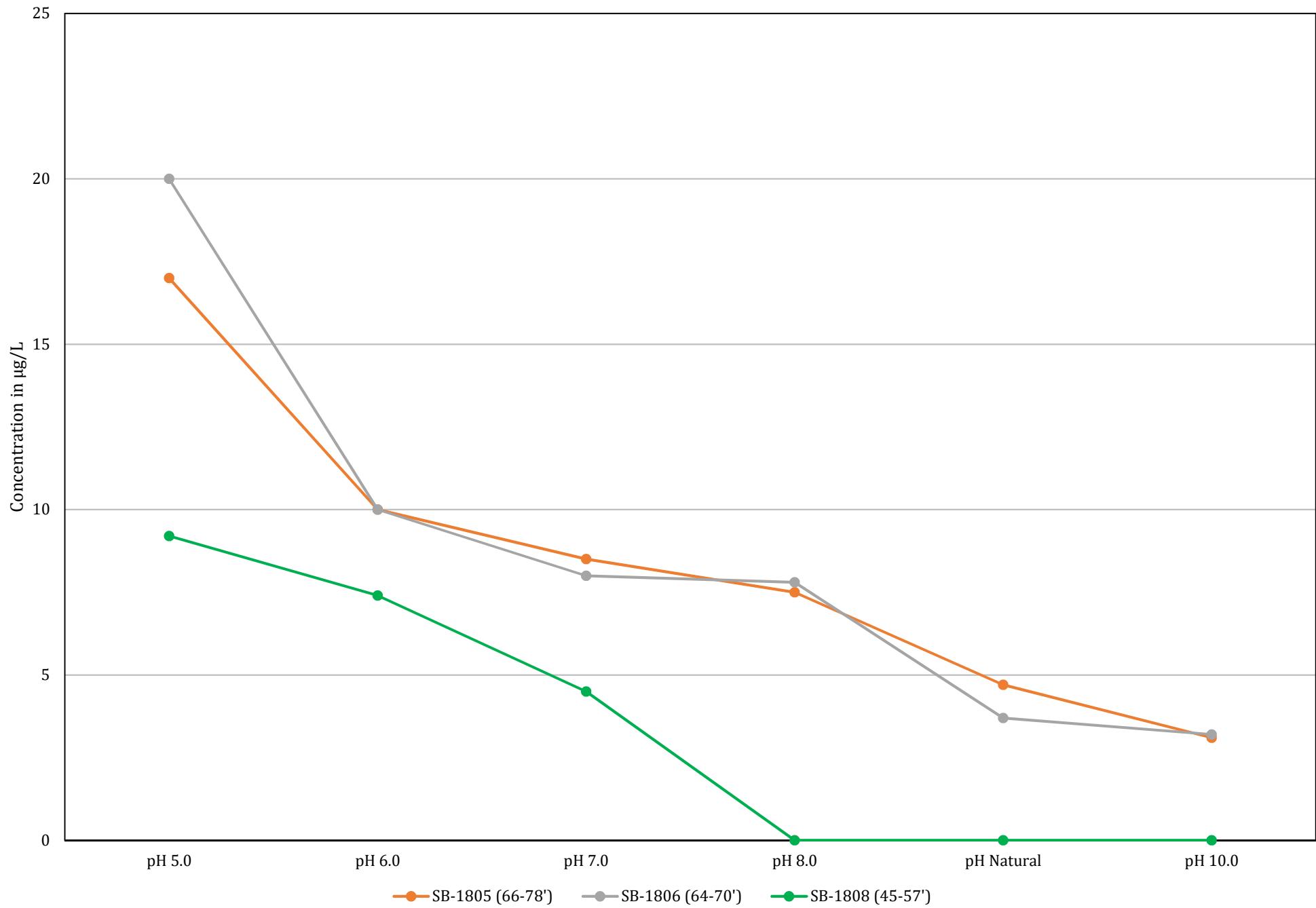
Fluoride - pH Leaching Test Results



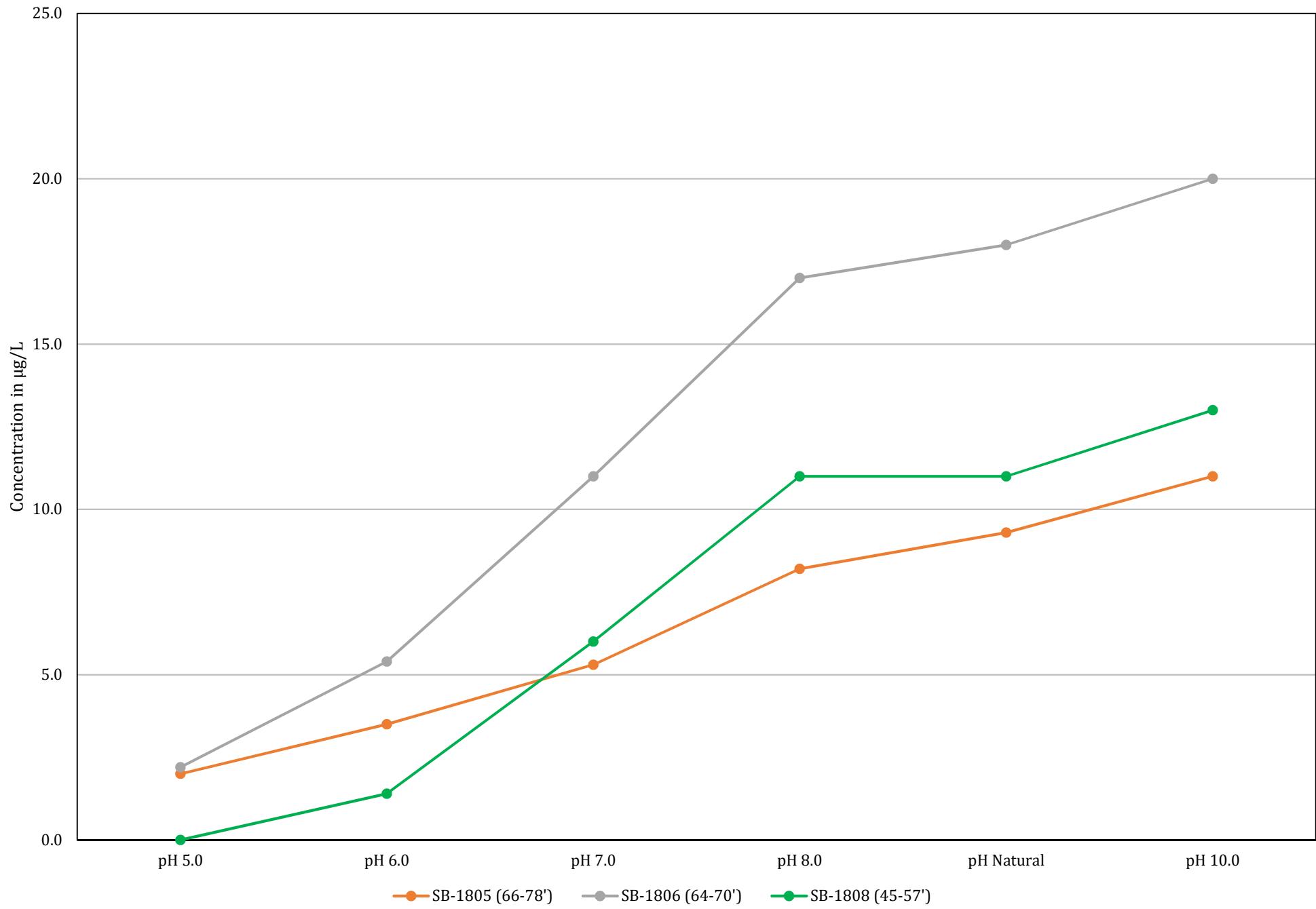
Lead - pH Leaching Test Results



Lithium - pH Leaching Test Results

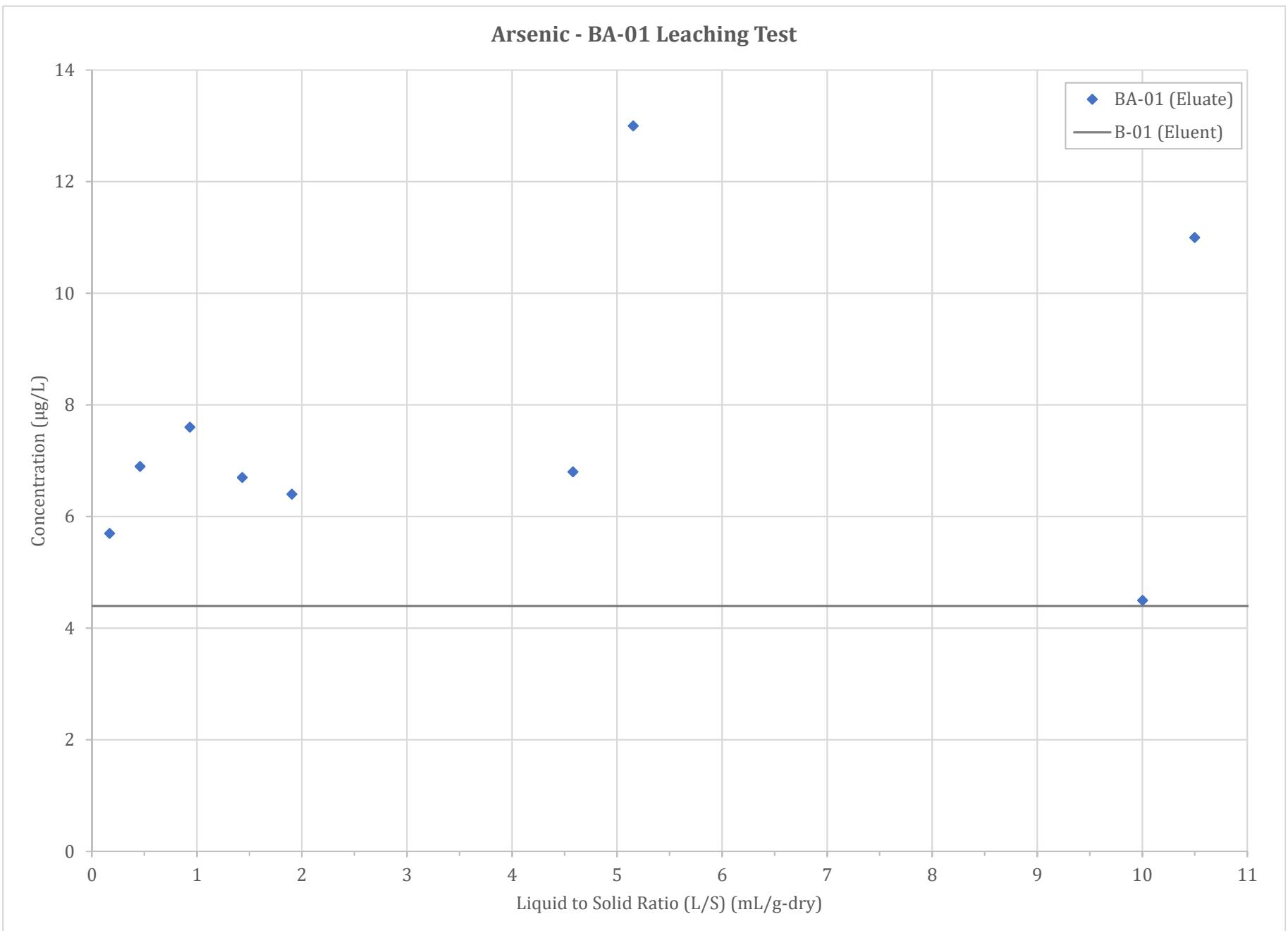


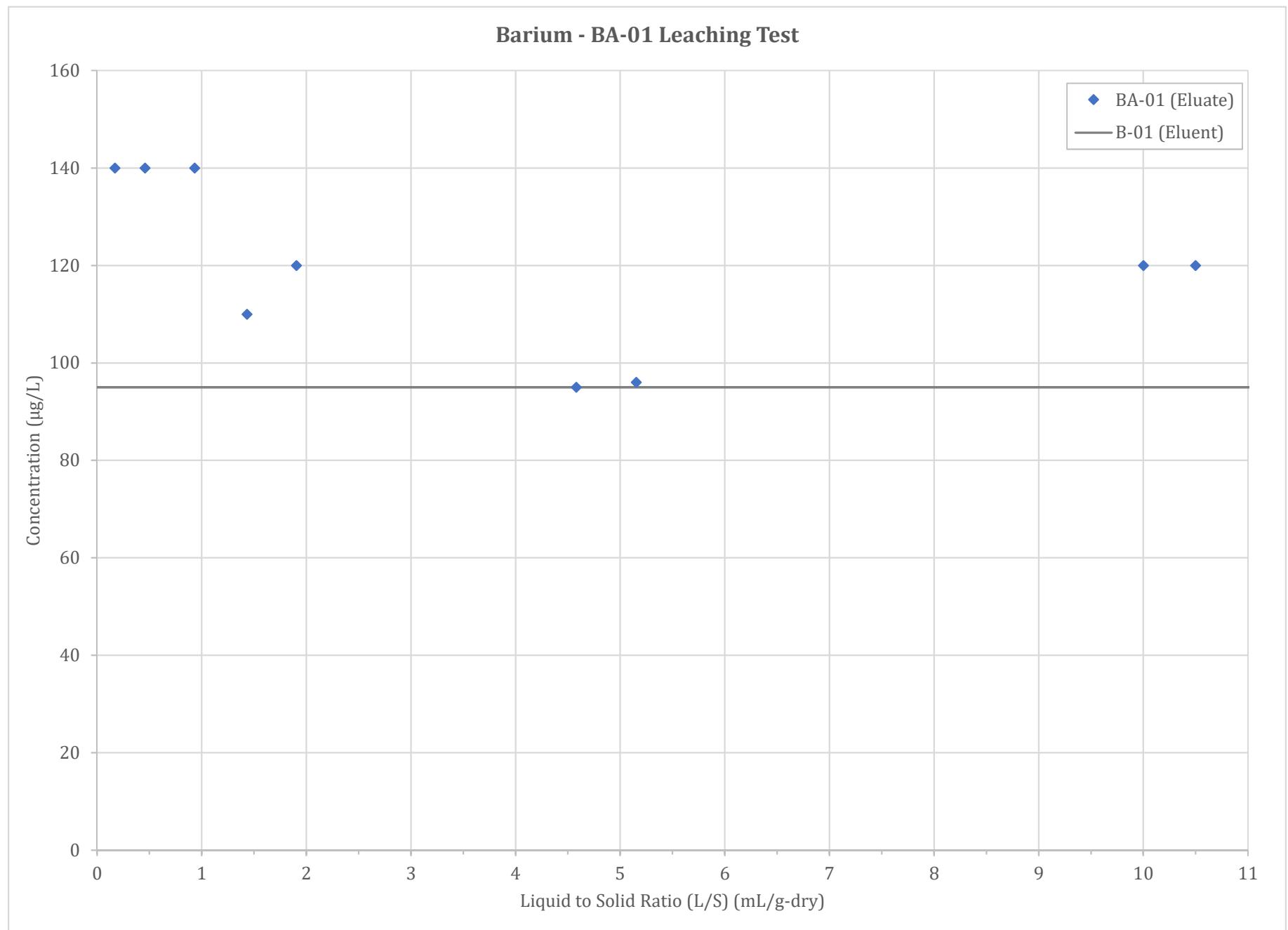
Molybdenum - pH Leaching Test Results



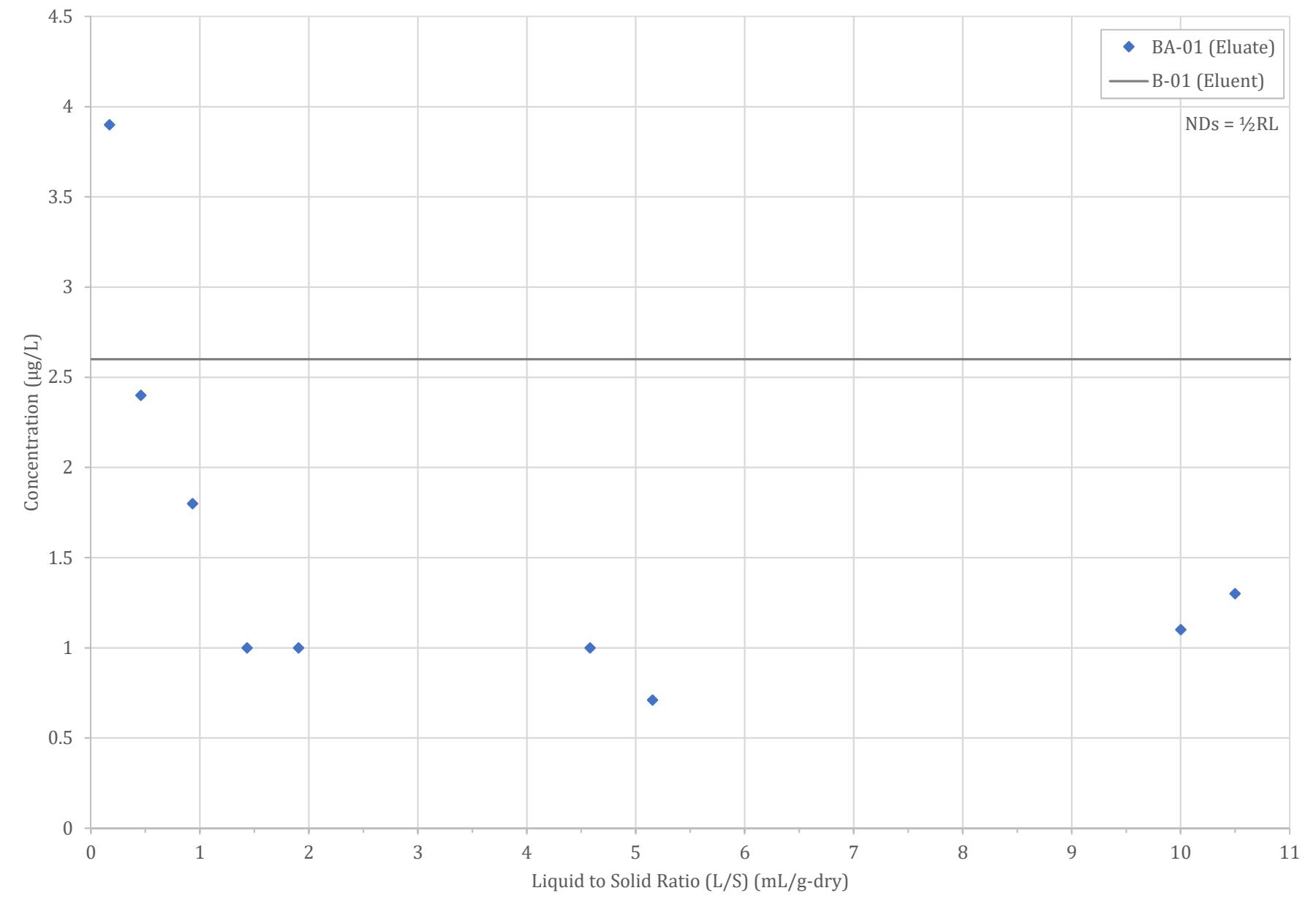
APPENDIX G

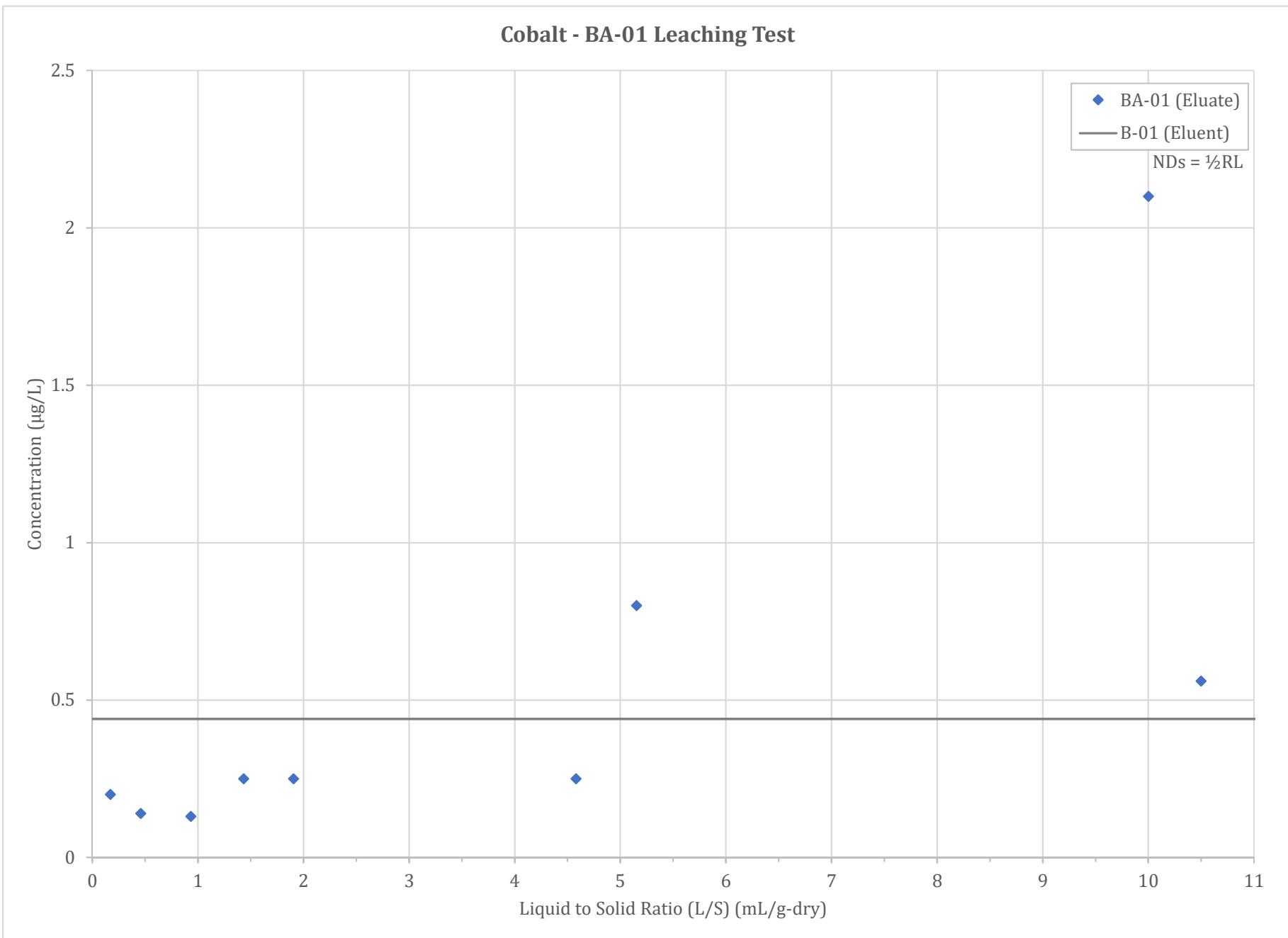
BA-01 ASH LEACHING CHARTS

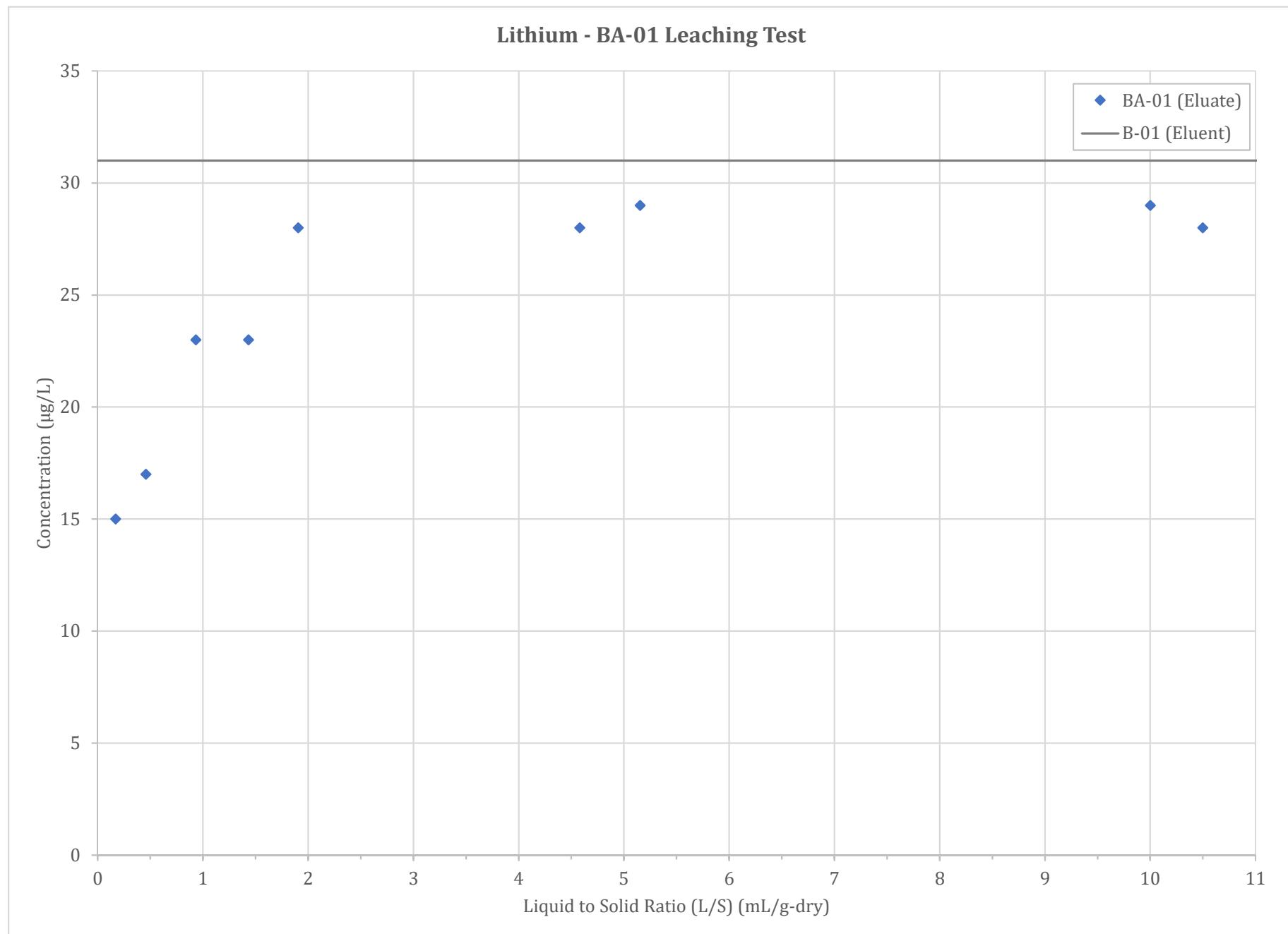




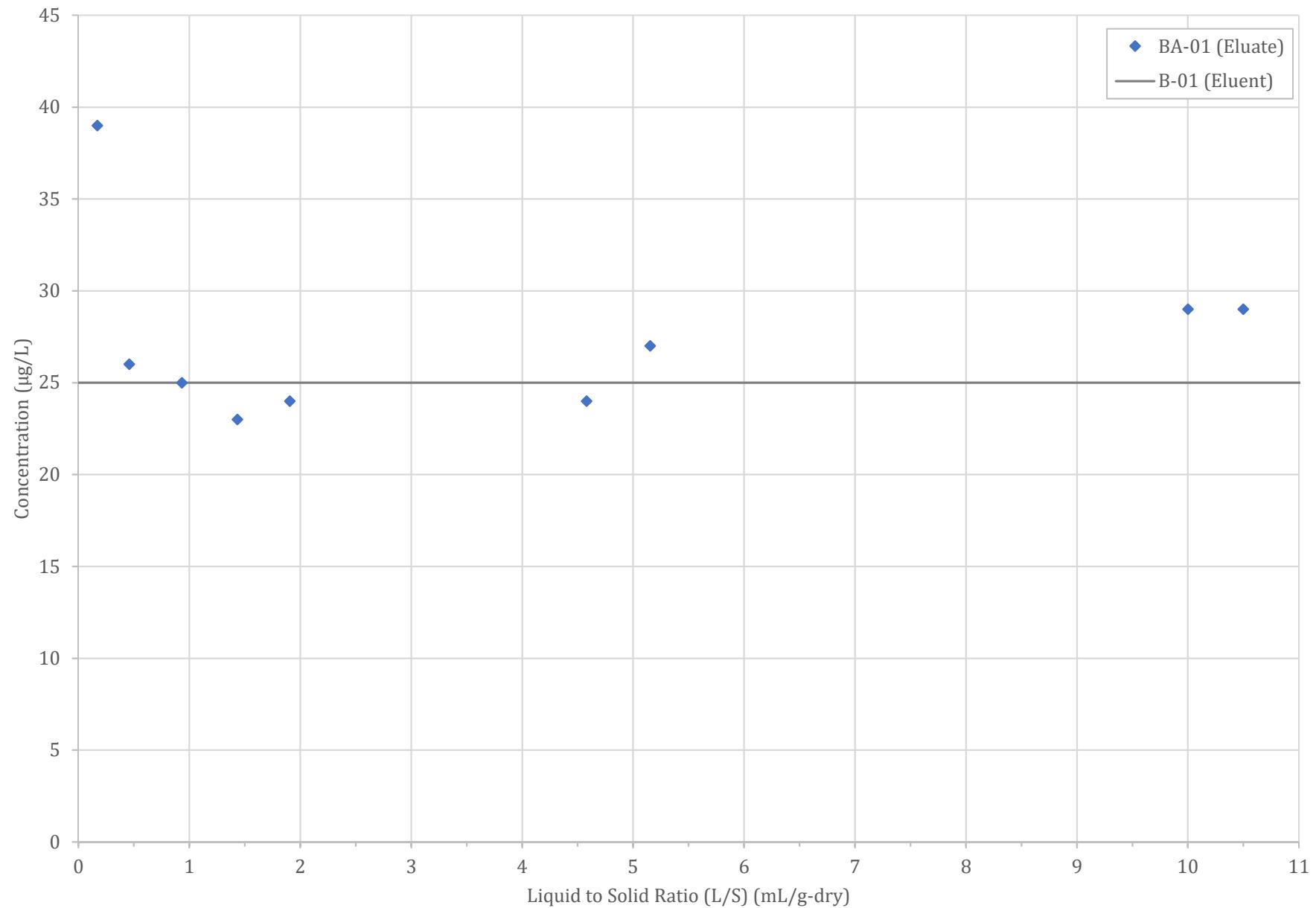
Chromium - BA-01 Leaching Test



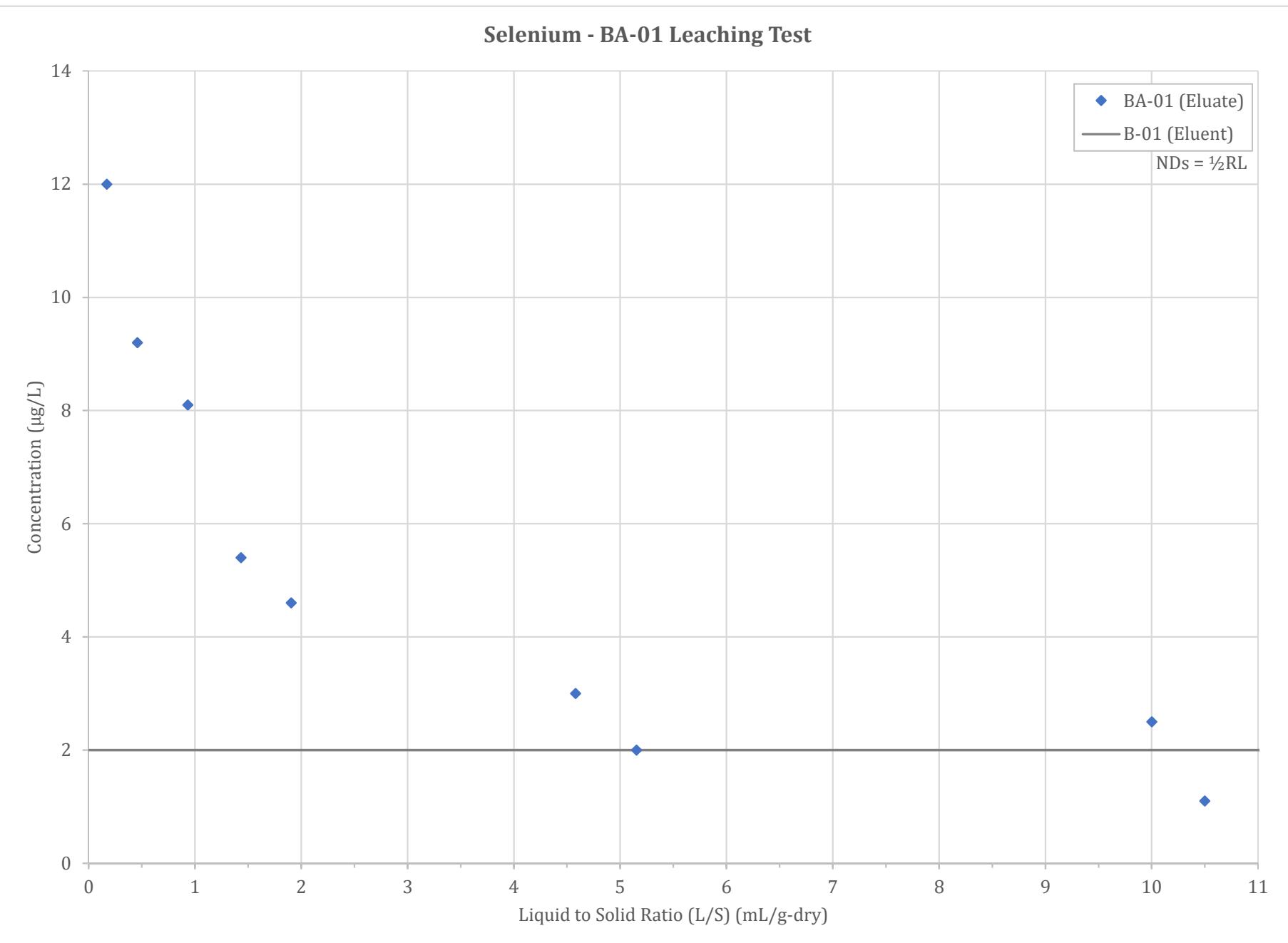




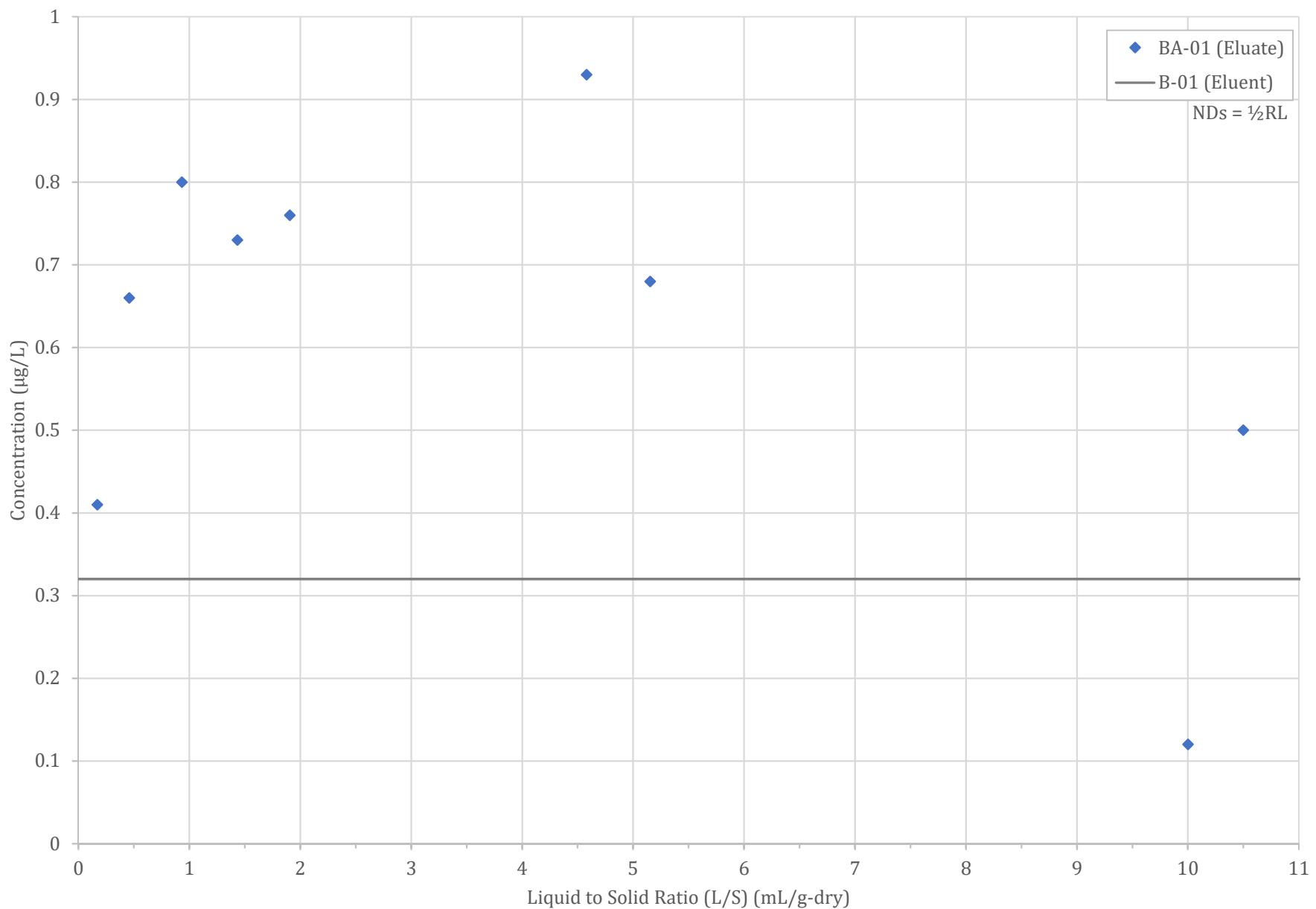
Molybdenum - BA-01 Leaching Test

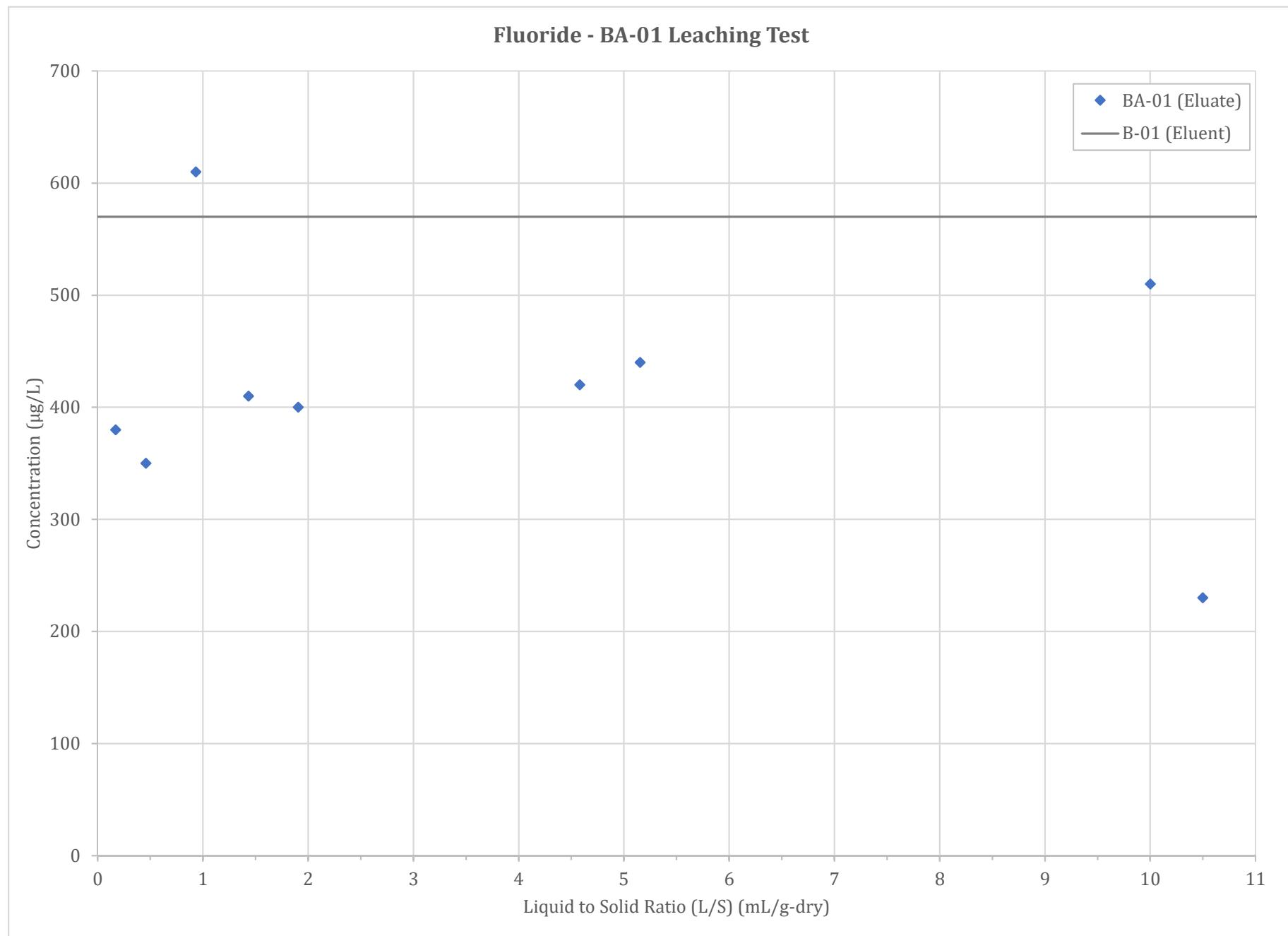


Selenium - BA-01 Leaching Test

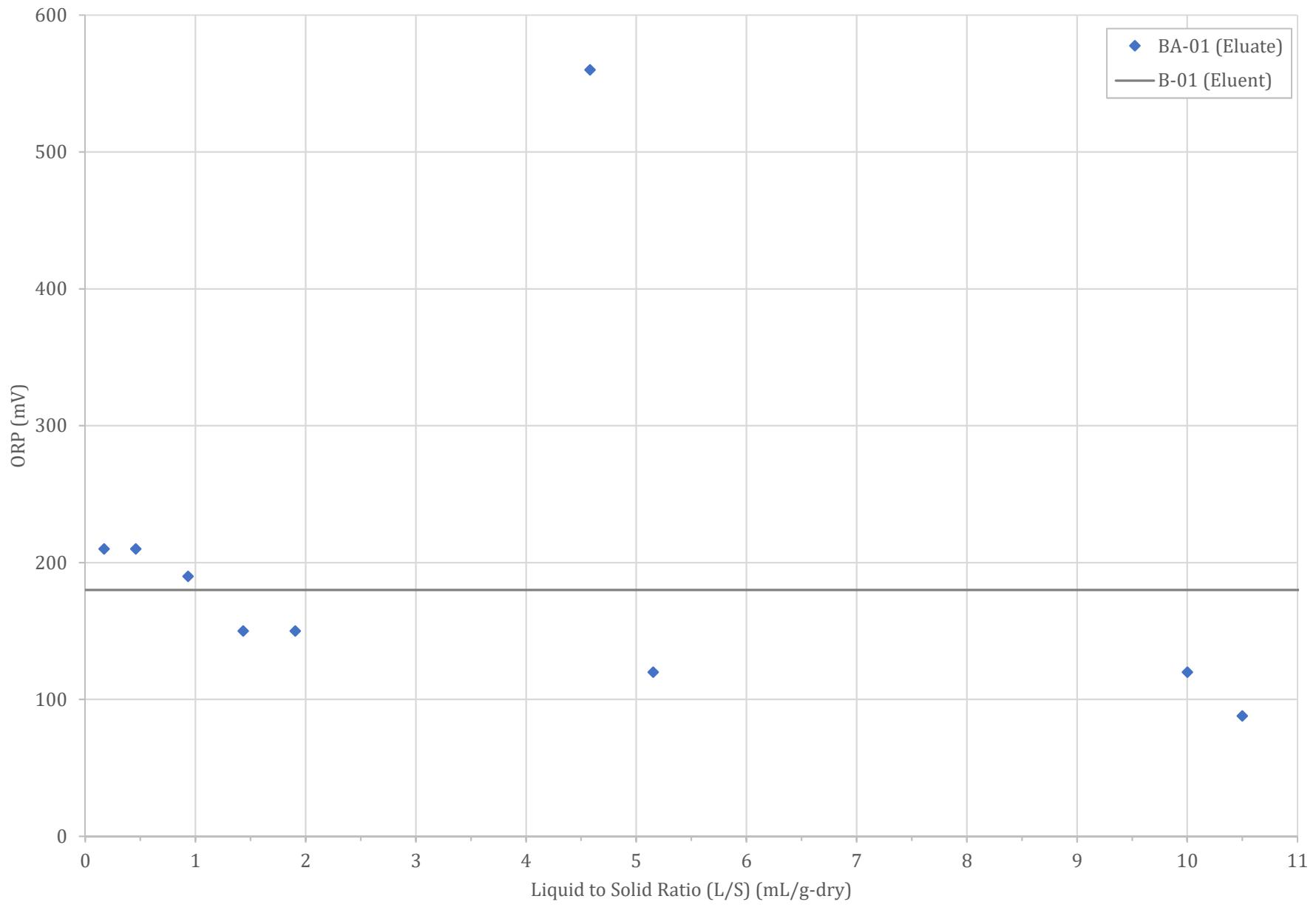


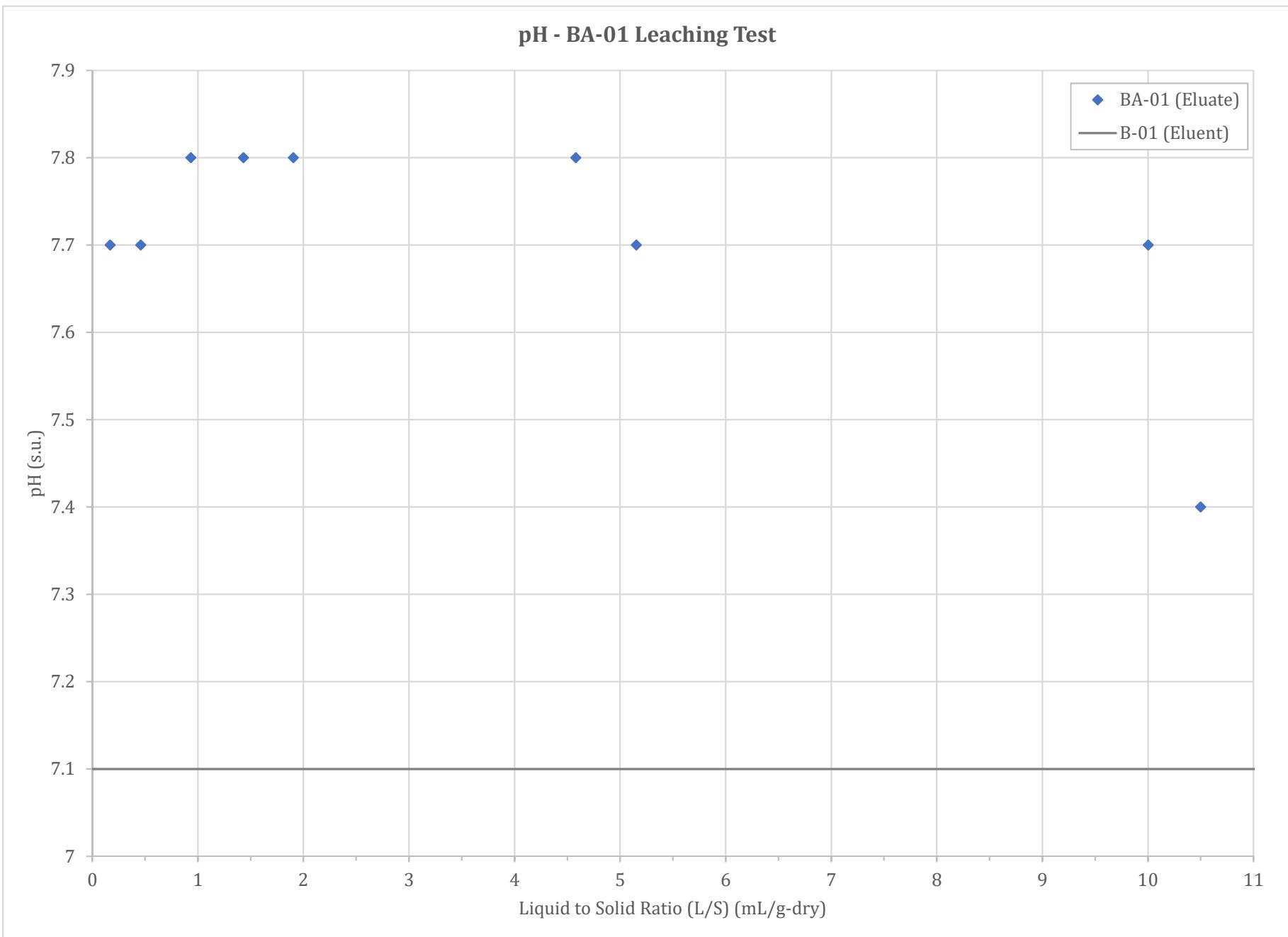
Thallium - BA-01 Leaching Test



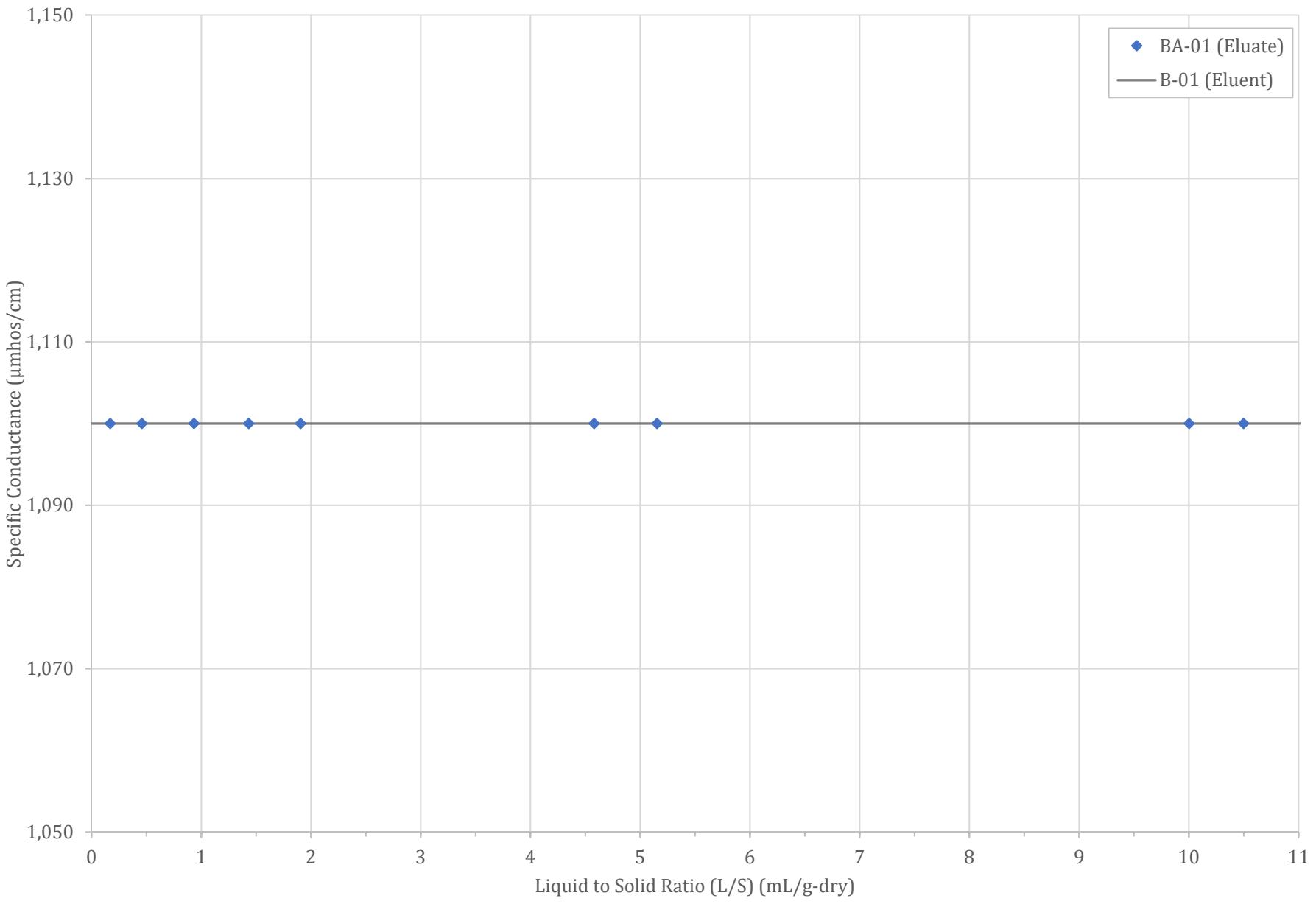


Oxidation-Reduction Potential (ORP) - BA-01 Leaching Test





Specific Conductance - BA-01 Leaching Test



APPENDIX H

ANALYTICAL LABORATORY REPORTS

APPENDIX H.1

BULK SOIL REPORTS

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79413-1

Client Project/Site: LEAF Metals and CCR Constituent Analysis

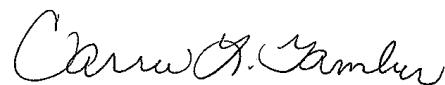
For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

7/23/2018 3:22:48 PM

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

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results through

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Ask
The
Expert

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www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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| Lab Chronicle | 8 |
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| QC Sample Results | 23 |
| QC Association Summary | 26 |
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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Job ID: 180-79413-1

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79413-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 6/29/2018 9:20 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 2.8° C, 4.6° C and 4.8° C.

IC

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

METALS

Lead was detected in method blank MB 180-249703/1-A at a level exceeding the reporting limit. If the associated sample reported a result above the MDL and/or RL, the result has been flagged. Associated samples were not re-extracted or re-analyzed because results were greater than 10X the value found in the method blank.

Lithium was detected in method blank MB 180-249703/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged.

Arsenic failed the recovery criteria low for the MSD of sample SB-1802 (10-12') (180-79413-1) in batch 180-250588. The presence of the '4' qualifier indicates analytes where the concentration in the unspiked sample exceeded four times the spiking amount.

GENERAL CHEMISTRY

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Qualifiers

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Metals

| Qualifier | Qualifier Description |
|-----------|---|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| B | Compound was found in the blank and sample. |
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

General Chemistry

| Qualifier | Qualifier Description |
|-----------|--|
| HF | Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. |

Glossary

Abbreviation

These commonly used abbreviations may or may not be present in this report.

| | |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79413-1

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |

The following analytes are included in this report, but are not accredited/certified under this accreditation/certification:

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|------------------|
| 2540G | | Solid | Percent Moisture |
| 2540G | | Solid | Percent Solids |

1

2

3

4

5

6

7

8

9

10

11

12

13

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 180-79413-1 | SB-1802 (10-12') | Solid | 06/26/18 09:30 | 06/29/18 09:20 |
| 180-79413-2 | SB-1802 (60-66') | Solid | 06/26/18 11:30 | 06/29/18 09:20 |
| 180-79413-3 | SB-1802 (66-72') | Solid | 06/26/18 12:10 | 06/29/18 09:20 |
| 180-79413-4 | SB-1805 (9-11') | Solid | 06/18/18 13:50 | 06/29/18 09:20 |
| 180-79413-5 | SB-1805 (50-60') | Solid | 06/19/18 16:00 | 06/29/18 09:20 |
| 180-79413-6 | SB-1805 (60-66') | Solid | 06/19/18 17:15 | 06/29/18 09:20 |
| 180-79413-7 | SB-1805 (66-78') | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79413-8 | SB-1806 (46-60') | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79413-9 | SB-1806 (64-70') | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79413-10 | SB-1806 (70-76') | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79413-11 | SB-1808 (45-57') | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

TestAmerica Pittsburgh

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

| Method | Method Description | Protocol | Laboratory |
|-----------|------------------------------------|----------|------------|
| EPA 9056A | Anions, Ion Chromatography | SW846 | TAL PIT |
| EPA 6020A | Metals (ICP/MS) | SW846 | TAL PIT |
| EPA 7471B | Mercury (CVAA) | SW846 | TAL PIT |
| 2540G | SM 2540G | SM22 | TAL PIT |
| EPA 9045D | pH | SW846 | TAL PIT |
| 3050B | Preparation, Metals | SW846 | TAL PIT |
| 7471B | Preparation, Mercury | SW846 | TAL PIT |
| DI Leach | Deionized Water Leaching Procedure | ASTM | TAL PIT |

Protocol References:

ASTM = ASTM International

SM22 = Standard Methods For The Examination Of Water And Wastewater, 22nd Edition

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1802 (10-12')

Date Collected: 06/26/18 09:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-1

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249632 | 07/05/18 09:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.03 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1802 (10-12')

Date Collected: 06/26/18 09:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-1

Matrix: Solid

Percent Solids: 78.1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.2990 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 15:39 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Total/NA | Prep | 3050B | | | 0.98 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 00:33 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.70 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:29 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249632 | 07/05/18 09:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.02 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

Percent Solids: 90.9

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.0164 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 16:26 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Total/NA | Prep | 3050B | | | 1.03 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 00:56 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.68 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

Percent Solids: 90.9

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:30 | RJR | TAL PIT |

Instrument ID: HGZ

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249632 | 07/05/18 09:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.02 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

Percent Solids: 85.0

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.0222 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 16:42 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Total/NA | Prep | 3050B | | | 1.01 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:00 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.62 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:31 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |

Client Sample ID: SB-1805 (9-11')

Date Collected: 06/18/18 13:50

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-4

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249632 | 07/05/18 09:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.00 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1805 (9-11')

Date Collected: 06/18/18 13:50

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-4

Matrix: Solid

Percent Solids: 80.7

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.4495 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A Instrument ID: CHICS2100B | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 16:58 | MJH | TAL PIT |
| Total/NA | Prep | 3050B | | | 0.99 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A Instrument ID: M | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:05 | WTR | TAL PIT |
| Total/NA | Prep | 7471B | | | 0.67 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B Instrument ID: HGZ | | 1 | | | 250139 | 07/10/18 14:32 | RJR | TAL PIT |

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G Instrument ID: NOEQUIP | | 1 | | | 249632 | 07/05/18 09:44 | CRM | TAL PIT |
| Total/NA | Analysis | EPA 9045D Instrument ID: NOEQUIP | | 1 | 20.03 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

Percent Solids: 84.2

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.5863 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A Instrument ID: CHICS2100B | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 17:14 | MJH | TAL PIT |
| Total/NA | Prep | 3050B | | | 1.02 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A Instrument ID: M | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:09 | WTR | TAL PIT |
| Total/NA | Prep | 7471B | | | 0.63 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B Instrument ID: HGZ | | 1 | | | 250139 | 07/10/18 14:33 | RJR | TAL PIT |

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G Instrument ID: NOEQUIP | | 1 | | | 249632 | 07/05/18 09:44 | CRM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 9045D | | 1 | 19.99 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

Percent Solids: 85.1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---------------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.0454 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 17:29 | MJH | TAL PIT |
| Instrument ID: CHICS2100B | | | | | | | | | | |
| Total/NA | Prep | 3050B | | | 1.02 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:27 | WTR | TAL PIT |
| Instrument ID: M | | | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.70 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:34 | RJR | TAL PIT |
| Instrument ID: HGZ | | | | | | | | | | |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249643 | 07/05/18 10:26 | CRM | TAL PIT |
| Instrument ID: NOEQUIP | | | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.01 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| Instrument ID: NOEQUIP | | | | | | | | | | |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

Percent Solids: 85.7

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---------------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.4537 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 17:45 | MJH | TAL PIT |
| Instrument ID: CHICS2100B | | | | | | | | | | |
| Total/NA | Prep | 3050B | | | 1.03 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:32 | WTR | TAL PIT |
| Instrument ID: M | | | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.69 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:35 | RJR | TAL PIT |
| Instrument ID: HGZ | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-8

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249643 | 07/05/18 10:26 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.02 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-8

Matrix: Solid

Percent Solids: 87.2

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.0513 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 18:01 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Total/NA | Prep | 3050B | | | 0.97 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:36 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.60 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:36 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249643 | 07/05/18 10:26 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.03 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

Percent Solids: 87.0

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.1638 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 18:17 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Total/NA | Prep | 3050B | | | 0.97 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:41 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.61 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

Percent Solids: 87.0

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:39 | RJR | TAL PIT |

Instrument ID: HGZ

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249643 | 07/05/18 10:26 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 19.98 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-10

Matrix: Solid

Percent Solids: 88.0

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.3635 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 18:33 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Total/NA | Prep | 3050B | | | 1.03 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:46 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Total/NA | Prep | 7471B | | | 0.61 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B | | 1 | | | 250139 | 07/10/18 14:40 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-11

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249643 | 07/05/18 10:26 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | EPA 9045D | | 1 | 20.01 g | 20 mL | 249310 | 07/02/18 12:36 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-11

Matrix: Solid

Percent Solids: 88.1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble | Leach | DI Leach | | | 10.3814 g | 100 mL | 249744 | 07/06/18 09:34 | MJH | TAL PIT |
| Soluble | Analysis | EPA 9056A Instrument ID: CHICS2100B | | 1 | 1 mL | 1.0 mL | 249727 | 07/06/18 18:48 | MJH | TAL PIT |
| Total/NA | Prep | 3050B | | | 0.98 g | 100 mL | 249703 | 07/05/18 15:40 | NAM | TAL PIT |
| Total/NA | Analysis | EPA 6020A Instrument ID: M | | 1 | 1.0 mL | 1.0 mL | 250588 | 07/13/18 01:50 | WTR | TAL PIT |
| Total/NA | Prep | 7471B | | | 0.58 g | 100 mL | 250036 | 07/10/18 07:07 | RJR | TAL PIT |
| Total/NA | Analysis | EPA 7471B Instrument ID: HGZ | | 1 | | | 250139 | 07/10/18 14:40 | RJR | TAL PIT |

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Analyst References:

Lab: TAL PIT

Batch Type: Leach

MJH = Matthew Hartman

Batch Type: Prep

NAM = Nicole Marfisi

RJR = Ron Rosenbaum

Batch Type: Analysis

CRM = Caitlin McEvoy

MJH = Matthew Hartman

RJR = Ron Rosenbaum

WTR = Bill Reinheimer

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1802 (10-12')

Date Collected: 06/26/18 09:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-1

Matrix: Solid

Percent Solids: 78.1

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | ND | | 12 | 4.8 | mg/Kg | ⊗ | | 07/06/18 15:39 | 1 |
| Fluoride | ND | | 1.2 | 0.59 | mg/Kg | ⊗ | | 07/06/18 15:39 | 1 |
| Sulfate | 230 | | 12 | 8.4 | mg/Kg | ⊗ | | 07/06/18 15:39 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.21 | J | 0.26 | 0.081 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Arsenic | 15 | F1 | 0.13 | 0.034 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Barium | 41 | | 1.3 | 0.074 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Beryllium | 0.42 | | 0.13 | 0.0098 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Boron | 2.4 | J | 10 | 1.0 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Cadmium | 0.17 | | 0.13 | 0.022 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Calcium | 380 | | 65 | 12 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Chromium | 12 | | 0.26 | 0.086 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Cobalt | 8.4 | | 0.065 | 0.011 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Lead | 12 | B | 0.13 | 0.046 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Lithium | 12 | B | 0.65 | 0.36 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Molybdenum | 1.7 | | 0.65 | 0.081 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Selenium | 0.63 | J | 0.65 | 0.078 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |
| Thallium | 0.16 | | 0.13 | 0.017 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:33 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.012 | J | 0.036 | 0.0081 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:29 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 21.9 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| Percent Solids | 78.1 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| pH | 5.2 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

Percent Solids: 90.9

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | ND | | 11 | 4.3 | mg/Kg | ⊗ | | 07/06/18 16:26 | 1 |
| Fluoride | ND | | 1.1 | 0.52 | mg/Kg | ⊗ | | 07/06/18 16:26 | 1 |
| Sulfate | 20 | | 11 | 7.4 | mg/Kg | ⊗ | | 07/06/18 16:26 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.23 | | 0.21 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Arsenic | 3.1 | | 0.11 | 0.028 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Barium | 23 | | 1.1 | 0.061 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Beryllium | 0.26 | | 0.11 | 0.0080 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Boron | 1.6 | J | 8.5 | 0.81 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Cadmium | 0.12 | | 0.11 | 0.018 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Calcium | 570 | | 53 | 9.6 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

Percent Solids: 90.9

Method: EPA 6020A - Metals (ICP/MS) (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Chromium | 3.7 | | 0.21 | 0.070 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Cobalt | 12 | | 0.053 | 0.0089 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Lead | 3.7 B | | 0.11 | 0.037 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Lithium | 4.9 B | | 0.53 | 0.29 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Molybdenum | 0.62 | | 0.53 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Selenium | 0.20 J | | 0.53 | 0.064 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |
| Thallium | 0.090 J | | 0.11 | 0.014 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 00:56 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.032 | 0.0072 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:30 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 9.1 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| Percent Solids | 90.9 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| pH | 7.0 HF | | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

Percent Solids: 85.0

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | ND | | 12 | 4.5 | mg/Kg | ⊗ | | 07/06/18 16:42 | 1 |
| Fluoride | ND | | 1.2 | 0.56 | mg/Kg | ⊗ | | 07/06/18 16:42 | 1 |
| Sulfate | 38 | | 12 | 8.0 | mg/Kg | ⊗ | | 07/06/18 16:42 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.11 J | | 0.23 | 0.072 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Arsenic | 3.4 | | 0.12 | 0.030 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Barium | 9.9 | | 1.2 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Beryllium | 0.12 | | 0.12 | 0.0087 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Boron | 0.95 J | | 9.3 | 0.89 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Cadmium | 0.035 J | | 0.12 | 0.020 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Calcium | 390 | | 58 | 10 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Chromium | 2.8 | | 0.23 | 0.077 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Cobalt | 5.0 | | 0.058 | 0.0097 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Lead | 3.4 B | | 0.12 | 0.041 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Lithium | 3.6 B | | 0.58 | 0.32 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Molybdenum | 0.45 J | | 0.58 | 0.072 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Selenium | 0.15 J | | 0.58 | 0.070 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |
| Thallium | 0.049 J | | 0.12 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:00 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.038 | 0.0084 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:31 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

Percent Solids: 85.0

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 15.0 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| Percent Solids | 85.0 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| pH | 7.2 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1805 (9-11')

Date Collected: 06/18/18 13:50

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-4

Matrix: Solid

Percent Solids: 80.7

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | ND | | 12 | 4.6 | mg/Kg | | | 07/06/18 16:58 | 1 |
| Fluoride | 0.73 | J | 1.2 | 0.56 | mg/Kg | | | 07/06/18 16:58 | 1 |
| Sulfate | 140 | | 12 | 8.0 | mg/Kg | | | 07/06/18 16:58 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.23 | J | 0.25 | 0.078 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Arsenic | 12 | | 0.13 | 0.033 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Barium | 52 | | 1.3 | 0.071 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Beryllium | 0.60 | | 0.13 | 0.0094 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Boron | 2.3 | J | 10 | 0.96 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Cadmium | 0.089 | J | 0.13 | 0.021 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Calcium | 1100 | | 63 | 11 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Chromium | 15 | | 0.25 | 0.083 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Cobalt | 9.3 | | 0.063 | 0.010 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Lead | 12 | B | 0.13 | 0.044 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Lithium | 14 | B | 0.63 | 0.35 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Molybdenum | 1.0 | | 0.63 | 0.078 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Selenium | 0.79 | | 0.63 | 0.075 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |
| Thallium | 0.17 | | 0.13 | 0.016 | mg/Kg | | 07/05/18 15:40 | 07/13/18 01:05 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.020 | J | 0.037 | 0.0082 | mg/Kg | | 07/10/18 07:07 | 07/10/18 14:32 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 19.3 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| Percent Solids | 80.7 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| pH | 7.0 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

Percent Solids: 84.2

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | 6.9 | J | 11 | 4.3 | mg/Kg | | | 07/06/18 17:14 | 1 |
| Fluoride | 0.63 | J | 1.1 | 0.53 | mg/Kg | | | 07/06/18 17:14 | 1 |
| Sulfate | 56 | | 11 | 7.6 | mg/Kg | | | 07/06/18 17:14 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

Percent Solids: 84.2

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.19 | J | 0.23 | 0.072 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Arsenic | 5.4 | | 0.12 | 0.030 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Barium | 15 | | 1.2 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Beryllium | 0.21 | | 0.12 | 0.0087 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Boron | 2.2 | J | 9.3 | 0.89 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Cadmium | 0.046 | J | 0.12 | 0.020 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Calcium | 5500 | | 58 | 10 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Chromium | 5.6 | | 0.23 | 0.077 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Cobalt | 6.2 | | 0.058 | 0.0097 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Lead | 5.6 | B | 0.12 | 0.041 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Lithium | 4.7 | B | 0.58 | 0.32 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Molybdenum | 0.93 | | 0.58 | 0.072 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Selenium | 0.30 | J | 0.58 | 0.070 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |
| Thallium | 0.071 | J | 0.12 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:09 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.010 | J | 0.037 | 0.0084 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:33 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 15.8 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| Percent Solids | 84.2 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| pH | 8.2 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

Percent Solids: 85.1

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | 11 | J | 12 | 4.5 | mg/Kg | ⊗ | | 07/06/18 17:29 | 1 |
| Fluoride | 0.76 | J | 1.2 | 0.56 | mg/Kg | ⊗ | | 07/06/18 17:29 | 1 |
| Sulfate | 89 | | 12 | 7.9 | mg/Kg | ⊗ | | 07/06/18 17:29 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.21 | J | 0.23 | 0.071 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Arsenic | 4.6 | | 0.12 | 0.030 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Barium | 13 | | 1.2 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Beryllium | 0.25 | | 0.12 | 0.0086 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Boron | 3.1 | J | 9.2 | 0.88 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Cadmium | 0.10 | J | 0.12 | 0.020 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Calcium | 11000 | | 58 | 10 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Chromium | 4.8 | | 0.23 | 0.076 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Cobalt | 6.0 | | 0.058 | 0.0096 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Lead | 6.7 | B | 0.12 | 0.040 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Lithium | 4.1 | B | 0.58 | 0.32 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Molybdenum | 0.81 | | 0.58 | 0.071 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |
| Selenium | 1.6 | | 0.58 | 0.069 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

Percent Solids: 85.1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Thallium | 0.067 | J | 0.12 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:27 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.011 | J | 0.033 | 0.0074 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:34 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 14.9 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| Percent Solids | 85.1 | | 0.1 | 0.1 | % | | | 07/05/18 09:44 | 1 |
| pH | 8.3 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

Percent Solids: 85.7

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | 13 | | 11 | 4.3 | mg/Kg | ⊗ | | 07/06/18 17:45 | 1 |
| Fluoride | ND | | 1.1 | 0.53 | mg/Kg | ⊗ | | 07/06/18 17:45 | 1 |
| Sulfate | 130 | | 11 | 7.6 | mg/Kg | ⊗ | | 07/06/18 17:45 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.16 | J | 0.23 | 0.070 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Arsenic | 6.1 | | 0.11 | 0.029 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Barium | 11 | | 1.1 | 0.065 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Beryllium | 0.26 | | 0.11 | 0.0085 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Boron | 2.5 | J | 9.1 | 0.86 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Cadmium | 0.086 | J | 0.11 | 0.019 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Calcium | 23000 | | 57 | 10 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Chromium | 6.1 | | 0.23 | 0.075 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Cobalt | 8.3 | | 0.057 | 0.0094 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Lead | 7.2 | B | 0.11 | 0.040 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Lithium | 6.1 | B | 0.57 | 0.31 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Molybdenum | 0.89 | | 0.57 | 0.070 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Selenium | 0.30 | J | 0.57 | 0.068 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |
| Thallium | 0.053 | J | 0.11 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:32 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.033 | 0.0075 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:35 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 14.3 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| Percent Solids | 85.7 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| pH | 8.8 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-8

Matrix: Solid

Percent Solids: 87.2

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | 11 | | 11 | 4.4 | mg/Kg | ⊗ | | 07/06/18 18:01 | 1 |
| Fluoride | 0.65 J | | 1.1 | 0.54 | mg/Kg | ⊗ | | 07/06/18 18:01 | 1 |
| Sulfate | 56 | | 11 | 7.7 | mg/Kg | ⊗ | | 07/06/18 18:01 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.22 J | | 0.24 | 0.073 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Arsenic | 7.9 | | 0.12 | 0.031 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Barium | 15 | | 1.2 | 0.067 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Beryllium | 0.16 | | 0.12 | 0.0089 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Boron | 2.3 J | | 9.5 | 0.90 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Cadmium | 0.10 J | | 0.12 | 0.020 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Calcium | 11000 | | 59 | 11 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Chromium | 5.9 | | 0.24 | 0.078 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Cobalt | 7.6 | | 0.059 | 0.0098 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Lead | 6.1 B | | 0.12 | 0.041 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Lithium | 5.7 B | | 0.59 | 0.33 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Molybdenum | 2.1 | | 0.59 | 0.073 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Selenium | 0.41 J | | 0.59 | 0.071 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |
| Thallium | 0.078 J | | 0.12 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:36 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.038 | 0.0085 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:36 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 12.8 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| Percent Solids | 87.2 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| pH | 8.5 HF | | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

Percent Solids: 87.0

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | 15 | | 11 | 4.4 | mg/Kg | ⊗ | | 07/06/18 18:17 | 1 |
| Fluoride | ND | | 1.1 | 0.54 | mg/Kg | ⊗ | | 07/06/18 18:17 | 1 |
| Sulfate | 64 | | 11 | 7.7 | mg/Kg | ⊗ | | 07/06/18 18:17 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|---------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.14 J | | 0.24 | 0.073 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Arsenic | 4.6 | | 0.12 | 0.031 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Barium | 6.5 | | 1.2 | 0.068 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Beryllium | 0.17 | | 0.12 | 0.0089 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Boron | 2.4 J | | 9.5 | 0.90 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Cadmium | 0.042 J | | 0.12 | 0.020 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Calcium | 24000 | | 59 | 11 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Chromium | 4.9 | | 0.24 | 0.078 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

Percent Solids: 87.0

Method: EPA 6020A - Metals (ICP/MS) (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Cobalt | 8.2 | | 0.059 | 0.0098 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Lead | 5.1 | B | 0.12 | 0.041 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Lithium | 5.6 | B | 0.59 | 0.33 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Molybdenum | 1.0 | | 0.59 | 0.073 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Selenium | 0.32 | J | 0.59 | 0.071 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |
| Thallium | 0.047 | J | 0.12 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:41 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.037 | 0.0084 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:39 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 13.0 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| Percent Solids | 87.0 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| pH | 8.6 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-10

Matrix: Solid

Percent Solids: 88.0

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | 16 | | 11 | 4.2 | mg/Kg | ⊗ | | 07/06/18 18:33 | 1 |
| Fluoride | ND | | 1.1 | 0.52 | mg/Kg | ⊗ | | 07/06/18 18:33 | 1 |
| Sulfate | 76 | | 11 | 7.4 | mg/Kg | ⊗ | | 07/06/18 18:33 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.13 | J | 0.22 | 0.068 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Arsenic | 4.6 | | 0.11 | 0.029 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Barium | 6.9 | | 1.1 | 0.063 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Beryllium | 0.16 | | 0.11 | 0.0083 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Boron | 2.2 | J | 8.8 | 0.84 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Cadmium | 0.043 | J | 0.11 | 0.019 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Calcium | 19000 | | 55 | 9.9 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Chromium | 5.1 | | 0.22 | 0.073 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Cobalt | 7.9 | | 0.055 | 0.0092 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Lead | 5.1 | B | 0.11 | 0.039 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Lithium | 6.3 | B | 0.55 | 0.30 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Molybdenum | 0.93 | | 0.55 | 0.068 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Selenium | 0.53 | J | 0.55 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |
| Thallium | 0.042 | J | 0.11 | 0.014 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:46 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.037 | 0.0083 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:40 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 12.0 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-10

Matrix: Solid

Percent Solids: 88.0

General Chemistry (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Solids | 88.0 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| pH | 8.6 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-11

Matrix: Solid

Percent Solids: 88.1

Method: EPA 9056A - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| Chloride | ND | | 11 | 4.2 | mg/Kg | ⊗ | | 07/06/18 18:48 | 1 |
| Fluoride | 0.58 | J | 1.1 | 0.52 | mg/Kg | ⊗ | | 07/06/18 18:48 | 1 |
| Sulfate | 34 | | 11 | 7.4 | mg/Kg | ⊗ | | 07/06/18 18:48 | 1 |

Method: EPA 6020A - Metals (ICP/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | 0.17 | J | 0.23 | 0.072 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Arsenic | 5.6 | | 0.12 | 0.030 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Barium | 29 | | 1.2 | 0.066 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Beryllium | 0.19 | | 0.12 | 0.0087 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Boron | 1.1 | J | 9.3 | 0.88 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Cadmium | 0.072 | J | 0.12 | 0.020 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Calcium | 1900 | | 58 | 10 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Chromium | 4.8 | | 0.23 | 0.076 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Cobalt | 6.5 | | 0.058 | 0.0096 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Lead | 5.3 | B | 0.12 | 0.041 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Lithium | 4.0 | B | 0.58 | 0.32 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Molybdenum | 0.89 | | 0.58 | 0.072 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Selenium | 0.22 | J | 0.58 | 0.069 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |
| Thallium | 0.055 | J | 0.12 | 0.015 | mg/Kg | ⊗ | 07/05/18 15:40 | 07/13/18 01:50 | 1 |

Method: EPA 7471B - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.039 | 0.0087 | mg/Kg | ⊗ | 07/10/18 07:07 | 07/10/18 14:40 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 11.9 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| Percent Solids | 88.1 | | 0.1 | 0.1 | % | | | 07/05/18 10:26 | 1 |
| pH | 8.4 | HF | 0.1 | 0.1 | SU | | | 07/02/18 12:36 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Method: EPA 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 180-249744/1-A

Matrix: Solid

Analysis Batch: 249727

Client Sample ID: Method Blank
Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|------|-------|---|----------|----------------|---------|
| Chloride | ND | | 10 | 3.9 | mg/Kg | | | 07/06/18 13:48 | 1 |
| Fluoride | ND | | 1.0 | 0.48 | mg/Kg | | | 07/06/18 13:48 | 1 |
| Sulfate | ND | | 10 | 6.8 | mg/Kg | | | 07/06/18 13:48 | 1 |

Lab Sample ID: LCS 180-249744/2-A

Matrix: Solid

Analysis Batch: 249727

Client Sample ID: Lab Control Sample
Prep Type: Soluble

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|----------|----------------|---------------|------------------|-------|---|------|----------|
| | | | | | | | Limits |
| Chloride | 250 | 249 | | mg/Kg | | 100 | 80 - 120 |
| Fluoride | 12.5 | 11.0 | | mg/Kg | | 88 | 80 - 120 |
| Sulfate | 250 | 248 | | mg/Kg | | 99 | 80 - 120 |

Method: EPA 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-249703/1-A

Matrix: Solid

Analysis Batch: 250588

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 249703

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|-------|--------|-------|---|----------------|----------------|---------|
| Antimony | ND | | 0.20 | 0.062 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Arsenic | ND | | 0.10 | 0.026 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Barium | ND | | 1.0 | 0.057 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Beryllium | ND | | 0.10 | 0.0075 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Boron | ND | | 8.0 | 0.76 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Cadmium | ND | | 0.10 | 0.017 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Calcium | ND | | 50 | 9.0 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Chromium | ND | | 0.20 | 0.066 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Cobalt | ND | | 0.050 | 0.0083 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Lead | 0.117 | | 0.10 | 0.035 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Lithium | 0.442 J | | 0.50 | 0.28 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Molybdenum | ND | | 0.50 | 0.062 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Selenium | ND | | 0.50 | 0.060 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |
| Thallium | ND | | 0.10 | 0.013 | mg/Kg | | 07/05/18 15:40 | 07/13/18 00:06 | 1 |

Lab Sample ID: LCS 180-249703/2-A

Matrix: Solid

Analysis Batch: 250588

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 249703

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|-----------|----------------|---------------|------------------|-------|---|------|----------|
| | | | | | | | Limits |
| Antimony | 50.0 | 45.5 | | mg/Kg | | 91 | 80 - 120 |
| Arsenic | 4.00 | 3.65 | | mg/Kg | | 91 | 80 - 120 |
| Barium | 200 | 184 | | mg/Kg | | 92 | 80 - 120 |
| Beryllium | 5.00 | 4.76 | | mg/Kg | | 95 | 80 - 120 |
| Boron | 100 | 88.3 | | mg/Kg | | 88 | 80 - 120 |
| Cadmium | 5.00 | 4.54 | | mg/Kg | | 91 | 80 - 120 |
| Calcium | 5000 | 4570 | | mg/Kg | | 91 | 80 - 120 |
| Chromium | 20.0 | 17.0 | | mg/Kg | | 85 | 80 - 120 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-249703/2-A

Matrix: Solid

Analysis Batch: 250588

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 249703

%Rec.

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|------------|-------------|------------|---------------|-------|-----|----------|--------|
| Cobalt | 50.0 | 43.4 | | mg/Kg | 87 | 80 - 120 | |
| Lead | 2.00 | 2.20 | | mg/Kg | 110 | 80 - 120 | |
| Lithium | 5.00 | 4.36 | | mg/Kg | 87 | 80 - 120 | |
| Molybdenum | 100 | 92.7 | | mg/Kg | 93 | 80 - 120 | |
| Selenium | 1.00 | 0.857 | | mg/Kg | 86 | 80 - 120 | |
| Thallium | 5.00 | 4.83 | | mg/Kg | 97 | 80 - 120 | |

Lab Sample ID: 180-79413-1 MS

Matrix: Solid

Analysis Batch: 250588

Client Sample ID: SB-1802 (10-12')

Prep Type: Total/NA

Prep Batch: 249703

%Rec.

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|----------|
| Antimony | 0.21 | J | 65.3 | 51.7 | | mg/Kg | ⊗ | 79 | 75 - 125 |
| Arsenic | 15 | F1 | 5.22 | 19.5 | | mg/Kg | ⊗ | 92 | 75 - 125 |
| Barium | 41 | | 261 | 285 | | mg/Kg | ⊗ | 93 | 75 - 125 |
| Beryllium | 0.42 | | 6.53 | 6.32 | | mg/Kg | ⊗ | 90 | 75 - 125 |
| Boron | 2.4 | J | 131 | 116 | | mg/Kg | ⊗ | 87 | 75 - 125 |
| Cadmium | 0.17 | | 6.53 | 6.27 | | mg/Kg | ⊗ | 93 | 75 - 125 |
| Calcium | 380 | | 6530 | 6320 | | mg/Kg | ⊗ | 91 | 75 - 125 |
| Chromium | 12 | | 26.1 | 39.5 | | mg/Kg | ⊗ | 105 | 75 - 125 |
| Cobalt | 8.4 | | 65.3 | 74.2 | | mg/Kg | ⊗ | 101 | 75 - 125 |
| Lead | 12 | B | 2.61 | 15.2 | 4 | mg/Kg | ⊗ | 122 | 75 - 125 |
| Lithium | 12 | B | 6.53 | 19.4 | | mg/Kg | ⊗ | 113 | 75 - 125 |
| Molybdenum | 1.7 | | 131 | 125 | | mg/Kg | ⊗ | 95 | 75 - 125 |
| Selenium | 0.63 | J | 1.31 | 1.98 | | mg/Kg | ⊗ | 103 | 75 - 125 |
| Thallium | 0.16 | | 6.53 | 6.35 | | mg/Kg | ⊗ | 95 | 75 - 125 |

Lab Sample ID: 180-79413-1 MSD

Matrix: Solid

Analysis Batch: 250588

Client Sample ID: SB-1802 (10-12')

Prep Type: Total/NA

Prep Batch: 249703

%Rec.

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|-------|---|------|----------|-----|-------|
| Antimony | 0.21 | J | 65.3 | 49.8 | | mg/Kg | ⊗ | 76 | 75 - 125 | 4 | 20 |
| Arsenic | 15 | F1 | 5.22 | 18.1 | F1 | mg/Kg | ⊗ | 66 | 75 - 125 | 7 | 20 |
| Barium | 41 | | 261 | 287 | | mg/Kg | ⊗ | 94 | 75 - 125 | 1 | 20 |
| Beryllium | 0.42 | | 6.53 | 6.64 | | mg/Kg | ⊗ | 95 | 75 - 125 | 5 | 20 |
| Boron | 2.4 | J | 131 | 118 | | mg/Kg | ⊗ | 89 | 75 - 125 | 2 | 20 |
| Cadmium | 0.17 | | 6.53 | 6.31 | | mg/Kg | ⊗ | 94 | 75 - 125 | 1 | 20 |
| Calcium | 380 | | 6530 | 6390 | | mg/Kg | ⊗ | 92 | 75 - 125 | 1 | 20 |
| Chromium | 12 | | 26.1 | 37.4 | | mg/Kg | ⊗ | 96 | 75 - 125 | 6 | 20 |
| Cobalt | 8.4 | | 65.3 | 68.8 | | mg/Kg | ⊗ | 92 | 75 - 125 | 8 | 20 |
| Lead | 12 | B | 2.61 | 14.2 | 4 | mg/Kg | ⊗ | 81 | 75 - 125 | 7 | 20 |
| Lithium | 12 | B | 6.53 | 18.4 | | mg/Kg | ⊗ | 98 | 75 - 125 | 5 | 20 |
| Molybdenum | 1.7 | | 131 | 122 | | mg/Kg | ⊗ | 92 | 75 - 125 | 3 | 20 |
| Selenium | 0.63 | J | 1.31 | 1.98 | | mg/Kg | ⊗ | 103 | 75 - 125 | 0 | 20 |
| Thallium | 0.16 | | 6.53 | 6.33 | | mg/Kg | ⊗ | 94 | 75 - 125 | 0 | 20 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Method: EPA 7471B - Mercury (CVAA)

Lab Sample ID: MB 180-250036/1-A

Matrix: Solid

Analysis Batch: 250139

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 250036

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.033 | 0.0074 | mg/Kg | | 07/10/18 06:54 | 07/10/18 14:16 | 1 |

Lab Sample ID: LCS 180-250036/2-A

Matrix: Solid

Analysis Batch: 250139

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 250036

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|-------|---|-------|----------|
| Mercury | 0.417 | 0.451 | | mg/Kg | | 108 | 80 - 120 |

Method: 2540G - SM 2540G

Lab Sample ID: 180-79413-6 DU

Matrix: Solid

Analysis Batch: 249632

Client Sample ID: SB-1805 (60-66')

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|------------------|------------------|---------------------|--------------|-----------------|------|---|-----|-------|
| Percent Moisture | 14.9 | | 14.6 | | % | | 2 | 20 |
| Percent Solids | 85.1 | | 85.4 | | % | | 0.4 | 20 |

Lab Sample ID: 180-79413-7 DU

Matrix: Solid

Analysis Batch: 249643

Client Sample ID: SB-1805 (66-78')

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|------------------|------------------|---------------------|--------------|-----------------|------|---|-----|-------|
| Percent Moisture | 14.3 | | 13.8 | | % | | 4 | 20 |
| Percent Solids | 85.7 | | 86.2 | | % | | 0.6 | 20 |

Method: EPA 9045D - pH

Lab Sample ID: LCS 180-249310/1

Matrix: Solid

Analysis Batch: 249310

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|------|---|-------|----------|
| pH | 7.00 | 7.0 | | SU | | 100 | 99 - 101 |

Lab Sample ID: 180-79413-11 DU

Matrix: Solid

Analysis Batch: 249310

Client Sample ID: SB-1808 (45-57')

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|---------|------------------|---------------------|--------------|-----------------|------|---|-----|-------|
| pH | 8.4 | HF | 8.4 | | SU | | 0.1 | 2 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

HPLC/IC

Analysis Batch: 249727

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79413-1 | SB-1802 (10-12') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-2 | SB-1802 (60-66') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-3 | SB-1802 (66-72') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-4 | SB-1805 (9-11') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-5 | SB-1805 (50-60') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-6 | SB-1805 (60-66') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-7 | SB-1805 (66-78') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-8 | SB-1806 (46-60') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-9 | SB-1806 (64-70') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-10 | SB-1806 (70-76') | Soluble | Solid | EPA 9056A | 249744 |
| 180-79413-11 | SB-1808 (45-57') | Soluble | Solid | EPA 9056A | 249744 |
| MB 180-249744/1-A | Method Blank | Soluble | Solid | EPA 9056A | 249744 |
| LCS 180-249744/2-A | Lab Control Sample | Soluble | Solid | EPA 9056A | 249744 |

Leach Batch: 249744

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|----------|------------|
| 180-79413-1 | SB-1802 (10-12') | Soluble | Solid | DI Leach | 12 |
| 180-79413-2 | SB-1802 (60-66') | Soluble | Solid | DI Leach | 13 |
| 180-79413-3 | SB-1802 (66-72') | Soluble | Solid | DI Leach | |
| 180-79413-4 | SB-1805 (9-11') | Soluble | Solid | DI Leach | |
| 180-79413-5 | SB-1805 (50-60') | Soluble | Solid | DI Leach | |
| 180-79413-6 | SB-1805 (60-66') | Soluble | Solid | DI Leach | |
| 180-79413-7 | SB-1805 (66-78') | Soluble | Solid | DI Leach | |
| 180-79413-8 | SB-1806 (46-60') | Soluble | Solid | DI Leach | |
| 180-79413-9 | SB-1806 (64-70') | Soluble | Solid | DI Leach | |
| 180-79413-10 | SB-1806 (70-76') | Soluble | Solid | DI Leach | |
| 180-79413-11 | SB-1808 (45-57') | Soluble | Solid | DI Leach | |
| MB 180-249744/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 180-249744/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |

Metals

Prep Batch: 249703

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | 3050B | |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | 3050B | |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | 3050B | |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | 3050B | |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | 3050B | |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | 3050B | |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | 3050B | |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | 3050B | |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | 3050B | |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | 3050B | |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | 3050B | |
| MB 180-249703/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 180-249703/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| 180-79413-1 MS | SB-1802 (10-12') | Total/NA | Solid | 3050B | |
| 180-79413-1 MSD | SB-1802 (10-12') | Total/NA | Solid | 3050B | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

Metals (Continued)

Prep Batch: 250036

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | 7471B | 5 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | 7471B | 6 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | 7471B | 7 |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | 7471B | 8 |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | 7471B | 9 |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | 7471B | 10 |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | 7471B | 11 |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | 7471B | 12 |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | 7471B | 13 |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | 7471B | 14 |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | 7471B | 15 |
| MB 180-250036/1-A | Method Blank | Total/NA | Solid | 7471B | 16 |
| LCS 180-250036/2-A | Lab Control Sample | Total/NA | Solid | 7471B | 17 |

Analysis Batch: 250139

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | EPA 7471B | 250036 |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | EPA 7471B | 250036 |
| MB 180-250036/1-A | Method Blank | Total/NA | Solid | EPA 7471B | 250036 |
| LCS 180-250036/2-A | Lab Control Sample | Total/NA | Solid | EPA 7471B | 250036 |

Analysis Batch: 250588

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | EPA 6020A | 249703 |
| MB 180-249703/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 249703 |
| LCS 180-249703/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-1 MS | SB-1802 (10-12') | Total/NA | Solid | EPA 6020A | 249703 |
| 180-79413-1 MSD | SB-1802 (10-12') | Total/NA | Solid | EPA 6020A | 249703 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-1

General Chemistry

Analysis Batch: 249310

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | EPA 9045D | 1 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | EPA 9045D | 2 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | EPA 9045D | 3 |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | EPA 9045D | 4 |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | EPA 9045D | 5 |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | EPA 9045D | 6 |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | EPA 9045D | 7 |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | EPA 9045D | 8 |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | EPA 9045D | 9 |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | EPA 9045D | 10 |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | EPA 9045D | 11 |
| LCS 180-249310/1 | Lab Control Sample | Total/NA | Solid | EPA 9045D | |
| 180-79413-11 DU | SB-1808 (45-57') | Total/NA | Solid | EPA 9045D | |

Analysis Batch: 249632

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|--------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | 2540G | 12 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | 2540G | 13 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | 2540G | |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | 2540G | |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | 2540G | |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | 2540G | |
| 180-79413-6 DU | SB-1805 (60-66') | Total/NA | Solid | 2540G | |

Analysis Batch: 249643

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|--------|------------|
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | 2540G | |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | 2540G | |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | 2540G | |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | 2540G | |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | 2540G | |
| 180-79413-7 DU | SB-1805 (66-78') | Total/NA | Solid | 2540G | |

TestAmerica Pittsburgh

301 Alpha Drive
RIDC Park
Pittsburgh, PA 15238-2907
phone 412.983.7058 fax 412.983.2468

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Regulatory Program: DW NPDES RCRA Other: USEPA CCR

Project Manager: Andrew Ashton **Tel/Fax:** (603) 415-6173

Client Contact

Sanborn, Head & Associates, Inc.
20 Foundry Street
Concord, NH 03301
(603) 229-1900 Phone
(603) 229-1919 FAX
Project Name: Mountaineer
Site: New Haven, West Virginia
PO # : 4345.00

Analysis Turnaround Time:
 CALENDAR DAYS WORKING DAYS
TAT if different from Below Standard
 2 weeks
 1 week
 2 days
 1 day

Sample Identification

| Sample Date | Sample Time | Sample Type (e.g=Comp, G=Grab) | Sample Matrix | # of Cont. |
|-------------|-------------|--------------------------------------|---------------|------------|
| 6/26/18 | 0930 | C | Soil | 2 |
| 6/26/18 | 1130 | C | | 2 |
| 6/26/18 | 1210 | C | | 2 |
| 6/18/18 | 1350 | C | | 2 |
| 6/19/18 | 1600 | C | | 2 |
| 6/19/18 | 1715 | C | | 2 |
| 6/19/18 | 1910 | C | | 4 |
| 6/25/18 | 1135 | C | | 4 |
| 6/25/18 | 1320 | C | | 4 |
| 6/25/18 | 1505 | C | | 4 |
| 6/27/18 | 1255 | C | | 6 |

Preservation Used: 1= Ice; 2= HCl; 3= H₂SO₄; 4=HNO₃; 5=NaOH; 6= Other

Possible Hazard Identification:

Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

Non-Hazard

Flammable

Skin irritant

Poison B

Unknown

Return to Client

Disposal by Lab

Archive for Months

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

| Custody Seals Intact: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Custody Seal No.: | Company: | Cooler Temp. (°C): | Obs'd: | Corr'd: | Therm ID No.: | Date/Time: |
|-----------------------|------------------------------|-----------------------------|--------------------------|----------------------------------|--------------------|---------------------|----------|---------------|------------|
| Relinquished by: | Lilly Gant | D | SGARIN HEAD & ASSOCIATES | SGARIN HEAD & ASSOCIATES Company | 6/28/18 0945 | Received by: Fed EX | Company: | Date/Time: | |
| Relinquished by: | | | | | | | | | |
| Relinquished by: | | | | | | | | | |

Form No. CA-C-WI-002, Rev. 4.15, dated 9/27/2017

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Controlled Document
Pittsburgh
WI No. PT-SR-WI-015_R2
Effective Date: 11/9/2017

Temperature Check Performed by:

Date:

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|--------------------|
| 180-79413-A-6 SB-1805 (60-65) Location: St. Louis Bottle: Clear Glass 4oz Wide - unpreserved Sampled: 6/19/2018 5:15 PM | 48/49 | 48/49 |

180-79413-B-6
SB-1805 (60-66)
Location: 16BB
Bottle: Clear Glass 4oz Wide - unpreserved
Sampled: 6/19/2018 5:15 PM

180-79413-B-6
SB-1805 (60-66)
Location: 16BB
Bottle: Clear Glass 4oz Wide - unpreserved
Sampled: 6/19/2018 5:15 PM

180-79413-B-7
SB-1805 (66-78)
Location: 16BB
Bottle: Clear Glass 4oz Wide - unpreserved
Sampled: 6/19/2018 7:10 PM

180-79413-B-7
SB-1805 (66-78)
Location: 16BB
Bottle: Clear Glass 4oz Wide - unpreserved
Sampled: 6/19/2018 7:10 PM

180-79413-A-8
SB-1805 (46-60)
Location: St. Louis
Bottle: Clear Glass 3oz Wide - unpreserved
Sampled: 6/25/2018 11:35 AM

180-79413-B-8
SB-1805 (46-60)
Location: 16BB
Bottle: Clear Glass 4oz Wide - unpreserved
Sampled: 6/25/2018 11:35 AM

Multiple containers received from the state of West Virginia are to be checked and this document is

IR Temp. Gun ID and Correction Factor:

| Sample ID | Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|-----------------------------------|-----------------------------------|----------------------|--------------------|
| 180-79413-B-8 SB-1805 (46-60) | 180-79413-B-8 SB-1805 (46-60) | 48/46 | 48/46 |
| 180-79413-A-9 SB-1805 (64-70) | 180-79413-A-9 SB-1805 (64-70) | 28 | 28 |
| 180-79413-B-9 SB-1805 (64-70) | 180-79413-B-9 SB-1805 (64-70) | 28 | 28 |
| 180-79413-B-10 SB-1805 (70-76) | 180-79413-B-10 SB-1805 (70-76) | 28 | 28 |
| 180-79413-B-10 SB-1805 (70-76) | 180-79413-B-10 SB-1805 (70-76) | 28 | 28 |

1
2
3
4
5
6
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8
9
10
11
12
13

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Temperature Check Performed by:

Date:

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C | Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|--------------------|--|----------------------|--------------------|
| 180-79413-A-1 SB-1802 (10-12) Location: St. Louis Bottle: Clear Glass 8oz Wide - unpreserved Sampled 6/26/2018 9:30 AM | 41.8 / 41.6 | 41.8 / 41.6 | 180-79413-B-3 SB-1802 (66-72) Location: 16BB Bottle: Clear Glass 4oz Wide - unpreserved Sampled 6/26/2018 12:10 PM | 41.8 / 41.6 | 41.8 / 41.6 |
| 180-79413-B-1 SB-1802 (10-12) Location: 16BB Bottle: Clear Glass 4oz Wide - unpreserved Sampled 6/26/2018 9:30 AM | 41.8 | 41.8 | 180-79413-A-4 SB-1805 (9-11) Location: St. Louis Bottle: Clear Glass 8oz Wide - unpreserved Sampled 6/18/2018 1:50 PM | 41.8 | 41.8 |
| 180-79413-A-2 SB-1802 (60-66) Location: St. Louis Bottle: Clear Glass 8oz Wide - unpreserved Sampled 6/26/2018 11:30 AM | 41.8 | 41.8 | 180-79413-B-4 SB-1805 (9-11) Location: 16BB Bottle: Clear Glass 4oz Wide - unpreserved Sampled 6/18/2018 1:50 PM | 41.8 | 41.8 |
| 180-79413-B-2 SB-1802 (60-66) Location: 16BB Bottle: Clear Glass 4oz Wide - unpreserved Sampled 6/26/2018 11:30 AM | 41.8 | 41.8 | 180-79413-A-5 SB-1805 (50-60) Location: St. Louis Bottle: Clear Glass 8oz Wide - unpreserved Sampled 6/19/2018 4:00 PM | 41.8 | 41.8 |
| 180-79413-A-3 SB-1802 (66-72) Location: St. Louis Bottle: Clear Glass 8oz Wide - unpreserved Sampled 6/26/2018 12:10 PM | 41.8 | 41.8 | 180-79413-B-5 SB-1805 (50-60) Location: 16BB Bottle: Clear Glass 4oz Wide - unpreserved Sampled 6/19/2018 4:00 PM | 41.8 | 41.8 |

INSTRUCTIONS: The temperature of All sample containers received from any state or west virginia are to be checked and this document is

Do Not Lift Using This Tag

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST.
CONCORD, NH 03301
UNITED STATES US

SHIP DATE: 28JUN18
ACTWGT: 53.30 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN

BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238

(412) 963-7068
TRN:
PO:

REF:

DEPT:

180-79413 Waybill

FedEx
Express



J181118012601

3.613
MPS# 7816 2476 7050
0263
Mstr# 7816 2476.7039
0201

FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-US PIT

XH AGCA

Uncorrected temp
Thermometer ID

4.6
9 °C

CF O Initials

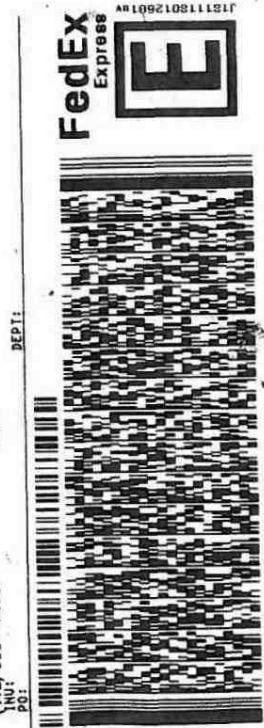
T3

PT-WI-SR-001 effective 7/26/13

Do Not Lift Using This Tag

DO NOT Lift Using This Tag

Part # 1562904 SLEEVES EXP 08/19
ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST
CONCORD, NH 03301
UNITED STATES US
SHIP DATE: 28 JUN 18
ACTWT: 60.10 LB
CAD: 6988935.SSF0.904
DIMS: 25x14x14 IN
BILL THIRD PARTY
TEST AMERICA
TEST AMERICA
901 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238



FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
PA-US
AHS
15238
PA-US
0201

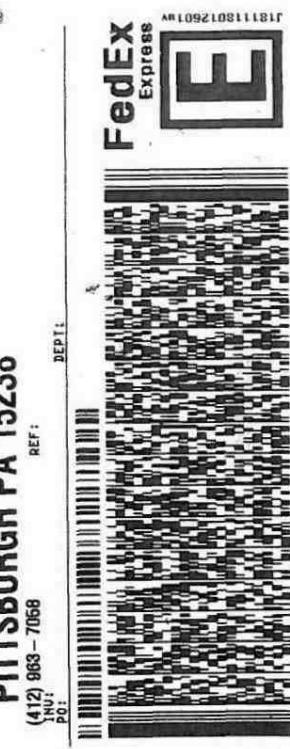
Uncorrected temp 41.8 °C
 Thermometer ID A
 CF 0 Initials D
Form 001 effective 7/26/13

PT-WI-SR-001 effective 1/2011

| | |
|--|--|
| ORIGIN ID:CRWA (603) 415-6128 LILLY CORENTHAL 20 FOUNDRY ST CONCORD, NH 03301 UNITED STATES US | SHIP DATE: 28-JUN-18 AC WGT: 35.40 LB CAD: 6998935/ SF01904 DIMS: 25x14x14 IN BILL THIRD PARTY |
|--|--|

[Signature]

**TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238**



| | |
|-------------------------------|-----------|
| FRI - 29 JUN 10:30A | |
| PRIORITY OVERNIGHT | |
| AHS | PIT |
| PA-US | |
| 15238 | |
| PAK-A | |
| 28/9 °C | |
| 28/13 | |
| Initials | |
| PT-W/SR-001 effective 7/28/13 | |
| 1 of 3 | |
| TAK# 7816 2476 7039 | MASTER ## |
| 0201 | X-MA |
| Uncorrected temp | |
| Thermometer ID | |
| CF | ○ |

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79413-1

Login Number: 79413

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79413-2

Client Project/Site: LEAF Metals and CCR Constituent Analysis

For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

8/14/2018 2:48:13 PM

Julie Unger, Project Management Assistant I

julie.unger@testamericainc.com

Designee for

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?

Ask
The
Expert

Visit us at:

www.testamericainc.com

PA Lab ID: 02-00416

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Job ID: 180-79413-2

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79413-2

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 6/29/2018 9:20 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 2.8° C, 4.6° C and 4.8° C.

DRY AND GRIND

Radium-226 was detected in method blank MB 160-374856/14-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged.

Radium-228 exceeded the RPD limit for the duplicate of sample SB-1802 (10-12')DU (180-79413-1).

The following samples could not be thoroughly homogenized before sub-sampling was performed due to sample matrix: SB-1802 (10-12') (180-79413-1), SB-1802 (60-66') (180-79413-2), SB-1802 (66-72') (180-79413-3), SB-1805 (9-11') (180-79413-4), SB-1805 (50-60') (180-79413-5), SB-1805 (60-66') (180-79413-6), SB-1805 (66-78') (180-79413-7), SB-1806 (46-60') (180-79413-8), SB-1806 (64-70') (180-79413-9), SB-1806 (70-76') (180-79413-10), SB-1808 (45-57') (180-79413-11) and (180-79413-A-1-A DU). The samples contained detritus material and rocks of varying sizes.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Qualifiers

Rad

| Qualifier | Qualifier Description |
|-----------|-----------------------|
|-----------|-----------------------|

| | |
|---|---|
| U | Result is less than the sample detection limit. |
|---|---|

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|--------------|---|
|--------------|---|

| | |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79413-2

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|--------------------|---------------|------------|-----------------------|-----------------|
| Alaska | State Program | 10 | MO00054 | 06-30-19 |
| ANAB | DoD ELAP | | L2305 | 04-06-19 |
| Arizona | State Program | 9 | AZ0813 | 12-08-18 |
| California | State Program | 9 | 2886 | 06-30-19 |
| Connecticut | State Program | 1 | PH-0241 | 03-31-19 |
| Florida | NELAP | 4 | E87689 | 06-30-19 |
| Illinois | NELAP | 5 | 200023 | 11-30-18 |
| Iowa | State Program | 7 | 373 | 12-01-18 |
| Kansas | NELAP | 7 | E-10236 | 10-31-18 |
| Kentucky (DW) | State Program | 4 | 90125 | 12-31-18 |
| Louisiana | NELAP | 6 | 04080 | 06-30-19 |
| Louisiana (DW) | NELAP | 6 | LA180017 | 12-31-18 |
| Maryland | State Program | 3 | 310 | 09-30-18 * |
| Michigan | State Program | 5 | 9005 | 06-30-18 * |
| Missouri | State Program | 7 | 780 | 06-30-18 * |
| Nevada | State Program | 9 | MO000542018-1 | 07-31-18 * |
| New Jersey | NELAP | 2 | MO002 | 06-30-19 |
| New York | NELAP | 2 | 11616 | 03-31-19 |
| North Dakota | State Program | 8 | R207 | 06-30-19 |
| NRC | NRC | | 24-24817-01 | 12-31-22 |
| Oklahoma | State Program | 6 | 9997 | 08-31-18 * |
| Pennsylvania | NELAP | 3 | 68-00540 | 02-28-19 |
| South Carolina | State Program | 4 | 85002001 | 06-30-18 * |
| Texas | NELAP | 6 | T104704193-18-12 | 07-31-19 |
| US Fish & Wildlife | Federal | | 058448 | 07-31-19 |
| USDA | Federal | | P330-17-0028 | 02-02-20 |
| Utah | NELAP | 8 | MO000542016-8 | 07-31-18 * |
| Virginia | NELAP | 3 | 460230 | 06-14-19 |
| Washington | State Program | 10 | C592 | 08-30-18 * |
| West Virginia DEP | State Program | 3 | 381 | 08-31-18 * |

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Pittsburgh

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 180-79413-1 | SB-1802 (10-12') | Solid | 06/26/18 09:30 | 06/29/18 09:20 |
| 180-79413-2 | SB-1802 (60-66') | Solid | 06/26/18 11:30 | 06/29/18 09:20 |
| 180-79413-3 | SB-1802 (66-72') | Solid | 06/26/18 12:10 | 06/29/18 09:20 |
| 180-79413-4 | SB-1805 (9-11') | Solid | 06/18/18 13:50 | 06/29/18 09:20 |
| 180-79413-5 | SB-1805 (50-60') | Solid | 06/19/18 16:00 | 06/29/18 09:20 |
| 180-79413-6 | SB-1805 (60-66') | Solid | 06/19/18 17:15 | 06/29/18 09:20 |
| 180-79413-7 | SB-1805 (66-78') | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79413-8 | SB-1806 (46-60') | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79413-9 | SB-1806 (64-70') | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79413-10 | SB-1806 (70-76') | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79413-11 | SB-1808 (45-57') | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

| Method | Method Description | Protocol | Laboratory |
|---------------|--|----------|------------|
| 9315 | Radium-226 (GFPC) | SW846 | TAL SL |
| 9320 | Radium-228 (GFPC) | SW846 | TAL SL |
| DPS-0 | Preparation, Digestion/ Precipitate | None | TAL SL |
| DPS-21 | Preparation, Digestion/Precipitate Separation (21-Day In-Growth) | None | TAL SL |
| Dry and Grind | Preparation, Dry and Grind | None | TAL SL |

Protocol References:

None = None

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SL = TestAmerica St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1802 (10-12')

Date Collected: 06/26/18 09:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-1

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9996 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 Instrument ID: GFPCPURPLE | | 1 | | | 380987 | 08/08/18 05:33 | RTM | TAL SL |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9996 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 Instrument ID: GFPCPROTEAN | | 1 | | | 379762 | 08/01/18 09:59 | CDR | TAL SL |

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9991 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 Instrument ID: GFPCPURPLE | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9991 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 Instrument ID: GFPCPROTEAN | | 1 | | | 379762 | 08/01/18 09:59 | CDR | TAL SL |

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9992 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 Instrument ID: GFPCPURPLE | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9992 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 Instrument ID: GFPCPROTEAN | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |

Client Sample ID: SB-1805 (9-11')

Date Collected: 06/18/18 13:50

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-4

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 1.0001 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1805 (9-11')

Date Collected: 06/18/18 13:50

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-4

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 1.0001 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |
| Instrument ID: GFPCPROTEAN | | | | | | | | | | |

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9996 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9996 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |
| Instrument ID: GFPCPROTEAN | | | | | | | | | | |

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 1.0005 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 1.0005 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |
| Instrument ID: GFPCPROTEAN | | | | | | | | | | |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9995 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9995 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |
| Instrument ID: GFPCPROTEAN | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-8

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9994 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9994 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |
| Instrument ID: GFPCPROTEAN | | | | | | | | | | |

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|----------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 1.0008 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 1.0008 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:00 | CDR | TAL SL |
| Instrument ID: GFPCPROTEAN | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---------------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9993 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| Instrument ID: GFPCPURPLE | | | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9993 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:01 | CDR | TAL SL |

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-11

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|----------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|--------|
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-21 | | | 0.9995 g | 1.0 g | 374856 | 07/11/18 09:24 | CLP | TAL SL |
| Total/NA | Analysis | 9315 | | 1 | | | 380987 | 08/08/18 05:34 | RTM | TAL SL |
| | | Instrument ID: GFPCPURPLE | | | | | | | | |
| Total/NA | Leach | Dry and Grind | | | 1.0 g | 1.0 g | 374032 | 07/05/18 08:36 | DRO | TAL SL |
| Total/NA | Prep | DPS-0 | | | 0.9995 g | 1.0 g | 374857 | 07/11/18 09:27 | CLP | TAL SL |
| Total/NA | Analysis | 9320 | | 1 | | | 379762 | 08/01/18 10:01 | CDR | TAL SL |
| | | Instrument ID: GFPCPROTEAN | | | | | | | | |

Laboratory References:

TAL SL = TestAmerica St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Analyst References:

Lab: TAL SL

Batch Type: Leach

DRO = David Oetter

Batch Type: Prep

CLP = Cassandra Park

Batch Type: Analysis

CDR = Conrad Reuscher

RTM = Rachel Mueller

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1802 (10-12')

Date Collected: 06/26/18 09:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-1

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|--------|-------|----------------|----------------|---------|
| Radium-226 | 0.856 | | 0.160 | 0.177 | 1.00 | 0.0805 | pCi/g | 07/11/18 09:24 | 08/08/18 05:33 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 97.5 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:33 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-228 | 0.513 | | 0.258 | 0.262 | 1.00 | 0.383 | pCi/g | 07/11/18 09:27 | 08/01/18 09:59 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 97.6 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 09:59 | 1 |
| Y Carrier | 89.7 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 09:59 | 1 |

Client Sample ID: SB-1802 (60-66')

Date Collected: 06/26/18 11:30

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-2

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|--------|-------|----------------|----------------|---------|
| Radium-226 | 0.461 | | 0.127 | 0.134 | 1.00 | 0.0889 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 90.2 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| Radium-228 | 0.181 | U | 0.285 | 0.286 | 1.00 | 0.478 | pCi/g | 07/11/18 09:27 | 08/01/18 09:59 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 90.3 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 09:59 | 1 |
| Y Carrier | 88.2 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 09:59 | 1 |

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----------------------------|-----------------------------|------|--------|-------|----------------|----------------|---------|
| Radium-226 | 0.412 | | 0.126 | 0.132 | 1.00 | 0.0887 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1802 (66-72')

Date Collected: 06/26/18 12:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-3

Matrix: Solid

| Carrier | %Yield | Qualifier | Limits |
|------------|--------|-----------|----------|
| Ba Carrier | 80.8 | | 40 - 110 |

| Prepared | Analyzed | Dil Fac |
|----------------|----------------|---------|
| 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.532 | | 0.303 | 0.307 | 1.00 | 0.458 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 80.8 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Y Carrier | 86.4 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

Client Sample ID: SB-1805 (9-11')

Date Collected: 06/18/18 13:50

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-4

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|--------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.901 | | 0.167 | 0.186 | 1.00 | 0.0811 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 99.0 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.493 | | 0.247 | 0.251 | 1.00 | 0.365 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 99.1 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Y Carrier | 87.9 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|--------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.544 | | 0.140 | 0.149 | 1.00 | 0.0913 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 87.9 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-5

Matrix: Solid

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.138 | U | 0.253 | 0.253 | 1.00 | 0.429 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | | | | | | | | | | |
| Ba Carrier | 87.9 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Y Carrier | 84.9 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

Client Sample ID: SB-1805 (60-66')

Date Collected: 06/19/18 17:15

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-6

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|--------------------|--------------------|------|--------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.397 | | 0.119 | 0.124 | 1.00 | 0.0961 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | | | | | | | | | | |
| Ba Carrier | 91.1 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.491 | U | 0.322 | 0.325 | 1.00 | 0.499 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | | | | | | | | | | |
| Ba Carrier | 91.2 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Y Carrier | 75.1 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|--------------------|--------------------|------|--------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.467 | | 0.125 | 0.131 | 1.00 | 0.0893 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | | | | | | | | | | |
| Ba Carrier | 96.1 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.337 | U | 0.239 | 0.241 | 1.00 | 0.372 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | | | | | | | | | | |
| Ba Carrier | 96.2 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-7

Matrix: Solid

Method: 9320 - Radium-228 (GFPC) (Continued)

| Carrier | %Yield | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|----------|----------------|----------------|---------|
| Y Carrier | 86.7 | | 40 - 110 | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-8

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|---------|------|-------|-------|----------------|----------------|---------|
| | | | (2σ+/-) | (2σ+/-) | | | | | | |
| Radium-226 | 0.478 | | 0.131 | 0.138 | 1.00 | 0.102 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 91.1 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|---------|------|-------|-------|----------------|----------------|---------|
| | | | (2σ+/-) | (2σ+/-) | | | | | | |
| Radium-228 | 0.293 | U | 0.266 | 0.268 | 1.00 | 0.429 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 91.2 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Y Carrier | 84.1 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

Client Sample ID: SB-1806 (64-70')

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79413-9

Matrix: Solid

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|----------|---------|------|--------|-------|----------------|----------------|---------|
| | | | (2σ+/-) | (2σ+/-) | | | | | | |
| Radium-226 | 0.499 | | 0.129 | 0.137 | 1.00 | 0.0843 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.0 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|----------|---------|------|-------|-------|----------------|----------------|---------|
| | | | (2σ+/-) | (2σ+/-) | | | | | | |
| Radium-228 | -0.0355 | U | 0.230 | 0.230 | 1.00 | 0.417 | pCi/g | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.0 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |
| Y Carrier | 86.4 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:00 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Client Sample ID: SB-1806 (70-76')

Lab Sample ID: 180-79413-10

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|--------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.315 | | 0.106 | 0.110 | 1.00 | 0.0936 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 95.9 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.426 | | 0.262 | 0.264 | 1.00 | 0.400 | pCi/g | 07/11/18 09:27 | 08/01/18 10:01 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 95.9 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:01 | 1 |
| Y Carrier | 83.0 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:01 | 1 |

Client Sample ID: SB-1808 (45-57')

Lab Sample ID: 180-79413-11

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: 9315 - Radium-226 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|--------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-226 | 0.485 | | 0.129 | 0.136 | 1.00 | 0.0970 | pCi/g | 07/11/18 09:24 | 08/08/18 05:34 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.8 | | 40 - 110 | | | | | 07/11/18 09:24 | 08/08/18 05:34 | 1 |

Method: 9320 - Radium-228 (GFPC)

| Analyte | Result | Qualifier | Count | Total | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------------------|--------------------|------|-------|-------|----------------|----------------|---------|
| | | | Uncert. (2σ+/-) | Uncert. (2σ+/-) | | | | | | |
| Radium-228 | 0.360 | | 0.231 | 0.233 | 1.00 | 0.354 | pCi/g | 07/11/18 09:27 | 08/01/18 10:01 | 1 |
| Carrier | %Yield | Qualifier | Limits | | | | | Prepared | Analyzed | Dil Fac |
| Ba Carrier | 92.9 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:01 | 1 |
| Y Carrier | 91.2 | | 40 - 110 | | | | | 07/11/18 09:27 | 08/01/18 10:01 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Method: 9315 - Radium-226 (GFPC)

Lab Sample ID: MB 160-374856/14-A

Matrix: Solid

Analysis Batch: 380987

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 374856

| Analyte | MB MB | | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|-------------------|--------|-----------|-----------------------------|-----------------------------|------|-------|----------------|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | | |
| Radium-226 | 0.1683 | | 0.0860 | 0.0873 | 1.00 | 0.101 | pCi/g | 07/11/18 09:24 | 08/08/18 05:35 | 1 |
| Carrier | | | | | | | | | | |
| <i>Ba Carrier</i> | MB MB | | Limits | | | | Prepared | | Analyzed | Dil Fac |
| | %Yield | Qualifier | 40 - 110 | | | | 07/11/18 09:24 | | 08/08/18 05:35 | 1 |

Lab Sample ID: LCS 160-374856/1-A

Matrix: Solid

Analysis Batch: 380987

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 374856

| Analyte | Spike | | LCS Added | LCS Result | LCS Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | %Rec. | Limits |
|-------------------|------------------|----------------|--------------|---------------|-------------|-----------------------------|------|-------|-------|-------|----------|
| | Sample Result | Sample Qual | | | | | | | | | |
| Radium-226 | 11.4 | | 10.53 | | | 1.09 | 1.00 | 0.109 | pCi/g | 93 | 65 - 140 |
| Carrier | | | | | | | | | | | |
| <i>Ba Carrier</i> | LCS LCS | | Limits | | | | | | | | |
| | %Yield | Qualifier | 40 - 110 | | | | 101 | | | | |

Lab Sample ID: 180-79413-1 DU

Matrix: Solid

Analysis Batch: 380987

Client Sample ID: SB-1802 (10-12')

Prep Type: Total/NA

Prep Batch: 374856

| Analyte | Sample | | DU Result | DU Qual | Total Uncert. (2σ+/-) | RL | MDC | Unit | RER | Limit |
|-------------------|--------|-----------|--------------|------------|-----------------------------|------|--------|-------|----------|-------|
| | Result | Qual | | | | | | | | |
| Radium-226 | 0.856 | | 0.7636 | | 0.169 | 1.00 | 0.0856 | pCi/g | 0.27 | 1 |
| Carrier | | | | | | | | | | |
| <i>Ba Carrier</i> | DU DU | | Limits | | | | 98.1 | | 40 - 110 | |
| | %Yield | Qualifier | | | | | | | | |

Method: 9320 - Radium-228 (GFPC)

Lab Sample ID: MB 160-374857/14-A

Matrix: Solid

Analysis Batch: 379762

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 374857

| Analyte | MB MB | | Count Uncert. (2σ+/-) | Total Uncert. (2σ+/-) | RL | MDC | Unit | Prepared | Analyzed | Dil Fac |
|-------------------|---------|-----------|-----------------------------|-----------------------------|------|-------|-------|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | | |
| Radium-228 | 0.01505 | U | 0.249 | 0.249 | 1.00 | 0.440 | pCi/g | 07/11/18 09:27 | 08/01/18 10:01 | 1 |
| Carrier | | | | | | | | | | |
| <i>Ba Carrier</i> | MB MB | | Limits | | | | 93.2 | | 40 - 110 | |
| | %Yield | Qualifier | | | | | 87.9 | | 40 - 110 | |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Method: 9320 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCS 160-374857/1-A

Matrix: Solid

Analysis Batch: 379762

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 374857

| Analyte | Spike Added | LCS | | Uncert. (2σ+/-) | Total | | MDC | Unit | %Rec. | %Rec. Limits |
|------------|----------------|--------|------|--------------------|-------|------|-------|-------|-------|-----------------|
| | | Result | Qual | | RL | 1.00 | | | | |
| Radium-228 | 11.2 | 11.78 | | 1.32 | | | 0.457 | pCi/g | 106 | 61 - 139 |

Carrier

LCS

%Yield

Qualifier

Limits

| <i>Ba Carrier</i> | 101 | | 40 - 110 |
|-------------------|------|--|----------|
| <i>Y Carrier</i> | 82.6 | | 40 - 110 |

Lab Sample ID: 180-79413-1 DU

Matrix: Solid

Analysis Batch: 379762

Client Sample ID: SB-1802 (10-12')

Prep Type: Total/NA

Prep Batch: 374857

| Analyte | Sample | | Sample | | DU | | DU | | Total | | RER | RER Limit |
|------------|--------|------|--------|------|--------|------|--------------------|----|-------|-------|------|--------------|
| | Result | Qual | Result | Qual | Result | Qual | Uncert. (2σ+/-) | RL | MDC | Unit | | |
| Radium-228 | 0.513 | | 0.3264 | U | 0.255 | | 1.00 | | 0.403 | pCi/g | 0.36 | 1 |

Carrier

DU

%Yield

Qualifier

Limits

| <i>Ba Carrier</i> | 98.2 | | 40 - 110 |
|-------------------|------|--|----------|
| <i>Y Carrier</i> | 90.1 | | 40 - 110 |

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79413-2

Rad

Leach Batch: 374032

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|---------------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | Dry and Grind | |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | Dry and Grind | |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | Dry and Grind | |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | Dry and Grind | |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | Dry and Grind | |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | Dry and Grind | |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | Dry and Grind | |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | Dry and Grind | |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | Dry and Grind | |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | Dry and Grind | |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | Dry and Grind | |
| 180-79413-1 DU | SB-1802 (10-12') | Total/NA | Solid | Dry and Grind | |

Prep Batch: 374856

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | DPS-21 | 374032 |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | DPS-21 | 374032 |
| MB 160-374856/14-A | Method Blank | Total/NA | Solid | DPS-21 | |
| LCS 160-374856/1-A | Lab Control Sample | Total/NA | Solid | DPS-21 | |
| 180-79413-1 DU | SB-1802 (10-12') | Total/NA | Solid | DPS-21 | 374032 |

Prep Batch: 374857

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79413-1 | SB-1802 (10-12') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-2 | SB-1802 (60-66') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-3 | SB-1802 (66-72') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-4 | SB-1805 (9-11') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-5 | SB-1805 (50-60') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-6 | SB-1805 (60-66') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-7 | SB-1805 (66-78') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-8 | SB-1806 (46-60') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-9 | SB-1806 (64-70') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-10 | SB-1806 (70-76') | Total/NA | Solid | DPS-0 | 374032 |
| 180-79413-11 | SB-1808 (45-57') | Total/NA | Solid | DPS-0 | 374032 |
| MB 160-374857/14-A | Method Blank | Total/NA | Solid | DPS-0 | |
| LCS 160-374857/1-A | Lab Control Sample | Total/NA | Solid | DPS-0 | |
| 180-79413-1 DU | SB-1802 (10-12') | Total/NA | Solid | DPS-0 | 374032 |

TestAmerica Pittsburgh

Documentation Name: 17-120 3-HCI: 3-EHSC04: 4-EHNO3: E-NaOH: 6-Other:

Possible Hazard Identification: Are any examples from a listed EDA Hazardous Waste? **Preservation uses:** 1 = ICE, 2 = MUL, 3 = TRUCK, 4 = PUMP, 5 = RECYCL, 6 = OTHER

| | |
|--|--|
| Comments Section if the lab is to dispose of the sample. | |
| <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison A <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | |
| Special Instructions/QC Requirements & Comments: ASTM D646 modified to three concentration points (Co: 20 ug/l, 40 ug/l and spike; Li: 130 ug/l, 250 ug/l, and spike; Mo: 110 ug/l, 220 ug/l, and spike) and two pH points (6.0 and 7.5) LEAF Method 1313 modified to 6 pH points (5.0, 6.0, 7.0, 8.0, 9.0, and DI water) | |
| <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive | |

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| Custody Seals Intact: | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | Custody Seal No.: | Company: | Date/Time: | Received by: | Cooler Temp. (°C): | Obs'd: | Corrd: | Therm ID No.: |
|-----------------------|------------------------------|--|-------------------|----------------------------|--------------|--------------|--------------------|--------|--------|---------------|
| Relinquished by: | <u>Wiley Content</u> | | | Southern Head-1 Associates | 6/29/18 0945 | FedEx | | | | Date/Time: |
| Relinquished by: | | | | Company: | Date/Time: | Received by: | | | | Company: |
| Relinquished by: | | | | Company: | Date/Time: | Received by: | | | | Company: |

Date/Time: _____

1
2
3
4
5
6
7
8
9
10
11
12
13

Do Not Lift Using This Tag

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST.
CONCORD, NH 03301
UNITED STATES US

SHIP DATE: 28JUN18
ACTWGT: 53.30 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN

BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238

(412) 963-7068
TRN:
PO:

REF:

DEPT:



3.613
MPS# 7816 2476 7050
0263
Mstr# 7816 2476 7039
0201

FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-US PIT

XH AGCA

Uncorrected temp
Thermometer ID

4.6
9 °C

CF O Initials

T3

PT-WI-SR-001 effective 7/26/13

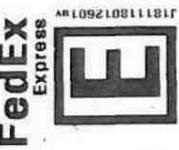
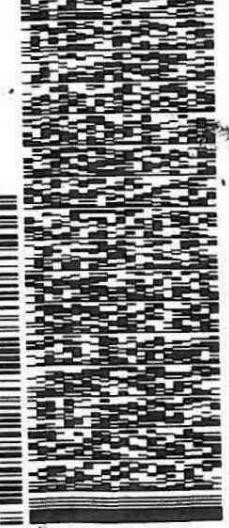
Do Not Lift Using This Tag

Do Not Lift Using This Tag

Part # 1562001458585 EXP 05/18

| | |
|--|--|
| ORIGIN ID:CRWA (603) 415-6128 LILLY CORENTHAL 20 FOUNDRY ST CONCORD, NH 03301 UNITED STATES US | SHIP DATE: 28 JUN 18 ACT WT: 60.10 LB CAD: 6998935/SSFO1904 DIMS: 25x14x14 IN BILL THIRD PARTY |
|--|--|

To TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238
(412) 963 - 7068
REF: DEPT:

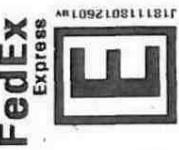
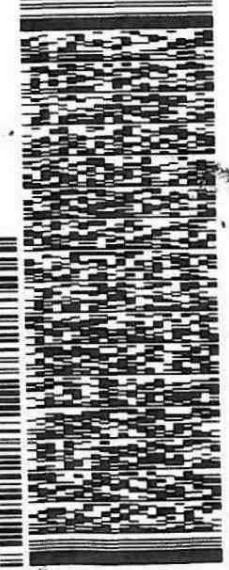


Part # 1562001458585 EXP 05/18

SHIP DATE: 28 JUN 18
ACT WT: 55.40 LB
CAD: 6998935/SSFO1904
DIMS: 25x14x14 IN
BILL THIRD PARTY

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST
CONCORD, NH 03301
UNITED STATES US

To TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238
(412) 963 - 7068
REF: DEPT:



Part # 1562001458585 EXP 05/18

FRI - 29 JUN 10:30A
1 of 3
MTR# 7816 2476 7039
0201
MASTER ##
15238 PIT
PA-US

XH AGCA

Uncorrected temp
Thermometer ID
CF 0 Initials 13

PT-WI-SR-001 effective 7/26/13

FRI - 29 JUN 10:30A
1 of 3
MTR# 7816 2476 7039
0201
MASTER ##
15238 PIT
PA-US

XH AGCA

Uncorrected temp
Thermometer ID
CF C Initials 13

PT-WI-SR-001 effective 7/26/13

TestAmerica Pittsburgh
301 Alpha Drive RIDC Park
Pittsburgh, PA 15238
Phone (412) 963-7058 Fax (412) 963-2468

Chain of Custody Record



TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | | Sampler: Client Contact: Shipping/Receiving | Lab PM: E-Mail: carrier.gamber@testamericainc.com | Carrier Tracking No(s): State of Origin: West Virginia | COC No: 180-333057.1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|--|---|--|--------------------------------|--|-------------|-------------|------------------------------------|--|--------------------|-----------------------------------|--|--------------------------------|---------|-------|-------|---|---|--------------------------------|---------|-------|-------|---|---|--------------------------------|---------|-------|-------|---|---|-------------------------------|---------|---------|-------|---|---|--------------------------------|---------|-------|-------|---|---|--------------------------------|---------|-------|-------|---|---|--------------------------------|---------|-------|-------|---|---|--------------------------------|---------|-------|-------|---|---|--------------------------------|---------|-------|-------|---|---|
| Company: TestAmerica Laboratories, Inc. | | Accreditations Required (See note): State Program - West Virginia DEP | | Page: 1 of 2 Job #: 180-79413-2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: 13715 Rider Trail North, City Earth City State, Zip: MO, 63045 Phone: 314-298-8566(Tel) 314-298-8757(Fax) Email: Project Name: LEAF Metals and CCR Constituent Analysis Site | | Due Date Requested: 7/12/2018 TAT Requested (days): | | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Ammonium H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Analysis Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9315-Ra226/Dry - Grind Radium-226 9320-Ra228/Dry - Grind Radium-228 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Perfomr MS/MSD (yes or No) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Field Filtered Sample (yes or No) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions/Note: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Sample Identification - Client ID (Lab ID)</th> <th rowspan="2">Sample Date</th> <th rowspan="2">Sample Time</th> <th rowspan="2">Sample Type (C=comp, G=grab)</th> <th rowspan="2">Matrix (Water, Soil, Oil/Water/Oil, Tissue, Air/Air)</th> <th rowspan="2">Preservation Code:</th> </tr> <tr> <th colspan="2">Field Filtered Sample (yes or No)</th> </tr> </thead> <tbody> <tr> <td>SB-1802 (10-12)' (180-79413-1)</td> <td>6/26/18</td> <td>09:30</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1802 (60-66)' (180-79413-2)</td> <td>6/26/18</td> <td>11:30</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1802 (66-72)' (180-79413-3)</td> <td>6/26/18</td> <td>12:10</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1805 (9-11)' (180-79413-4)</td> <td>6/18/18</td> <td>Eastern</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1805 (50-60)' (180-79413-5)</td> <td>6/19/18</td> <td>16:00</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1805 (60-66)' (180-79413-6)</td> <td>6/19/18</td> <td>17:15</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1805 (66-78)' (180-79413-7)</td> <td>6/19/18</td> <td>19:10</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1806 (46-60)' (180-79413-8)</td> <td>6/25/18</td> <td>11:35</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> <tr> <td>SB-1806 (64-70)' (180-79413-9)</td> <td>6/25/18</td> <td>13:20</td> <td>Solid</td> <td>X</td> <td>X</td> </tr> </tbody> </table> | | | | | | Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (Water, Soil, Oil/Water/Oil, Tissue, Air/Air) | Preservation Code: | Field Filtered Sample (yes or No) | | SB-1802 (10-12)' (180-79413-1) | 6/26/18 | 09:30 | Solid | X | X | SB-1802 (60-66)' (180-79413-2) | 6/26/18 | 11:30 | Solid | X | X | SB-1802 (66-72)' (180-79413-3) | 6/26/18 | 12:10 | Solid | X | X | SB-1805 (9-11)' (180-79413-4) | 6/18/18 | Eastern | Solid | X | X | SB-1805 (50-60)' (180-79413-5) | 6/19/18 | 16:00 | Solid | X | X | SB-1805 (60-66)' (180-79413-6) | 6/19/18 | 17:15 | Solid | X | X | SB-1805 (66-78)' (180-79413-7) | 6/19/18 | 19:10 | Solid | X | X | SB-1806 (46-60)' (180-79413-8) | 6/25/18 | 11:35 | Solid | X | X | SB-1806 (64-70)' (180-79413-9) | 6/25/18 | 13:20 | Solid | X | X |
| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (Water, Soil, Oil/Water/Oil, Tissue, Air/Air) | Preservation Code: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Field Filtered Sample (yes or No) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1802 (10-12)' (180-79413-1) | 6/26/18 | 09:30 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1802 (60-66)' (180-79413-2) | 6/26/18 | 11:30 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1802 (66-72)' (180-79413-3) | 6/26/18 | 12:10 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1805 (9-11)' (180-79413-4) | 6/18/18 | Eastern | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1805 (50-60)' (180-79413-5) | 6/19/18 | 16:00 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1805 (60-66)' (180-79413-6) | 6/19/18 | 17:15 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1805 (66-78)' (180-79413-7) | 6/19/18 | 19:10 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1806 (46-60)' (180-79413-8) | 6/25/18 | 11:35 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB-1806 (64-70)' (180-79413-9) | 6/25/18 | 13:20 | Solid | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Note: Since laboratory accreditation are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analytic & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysts/testers/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other institutions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Possible Hazard Identification | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unconfirmed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deliverable Requested: I, II, III, IV, Other (specify) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Primary Deliverable Rank: 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions/QC Requirements: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Empty Kit Relinquished by: | | Date: 2018-07-10 | Time: 10:00 AM | Received by: M. Gamber Ph.D. | Method of Shipment: Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | | Date/Time: 2018-07-10 | Time: 10:00 AM | Received by: M. Gamber Ph.D. | Method of Shipment: Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | | Date/Time: 2018-07-10 | Time: 10:00 AM | Received by: M. Gamber Ph.D. | Method of Shipment: Company | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cooler Temperature(s) °C and Other Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Δ Yes Δ No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Ver: (09/20/2016)
1 2 3 4 5 6 7 8 9 10 11 12 13

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79413-2

Login Number: 79413

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79413-2

Login Number: 79413

List Source: TestAmerica St. Louis

List Number: 2

List Creation: 07/03/18 07:43 PM

Creator: Press, Nicholas B

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 0.8 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

APPENDIX H.2

**SEQUENTIAL EXTRACTION
PROCEDURE REPORTS**

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Knoxville

5815 Middlebrook Pike

Knoxville, TN 37921

Tel: (865)291-3000

TestAmerica Job ID: 140-11946-1

Client Project/Site: Mountaineer, New Haven, WV - SEP Metals

For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

7/25/2018 10:28:16 AM

Terry Walker Wasmund, Project Manager II

(865)291-3000

terry.wasmund@testamericainc.com

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results through

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Expert

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www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| * | LCS or LCSD is outside acceptance limits. |
| * | RPD of the LCS and LCSD exceeds the control limits |
| B | Compound was found in the blank and sample. |
| F5 | Duplicate RPD exceeds limit, and one or both sample results are less than 5 times RL. The data are considered valid because the absolute difference is less than the RL. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Job ID: 140-11946-1

Laboratory: TestAmerica Knoxville

Narrative

Job Narrative 140-11946-1

Receipt

The samples were received on 6/29/2018 at 9:00 AM. The samples arrived in good condition, properly preserved, and on ice. The temperature of the cooler at receipt was 2.7° C.

Metals - Method 6010B SEP

7 Step Sequential Extraction Procedure

These soil samples were prepared and analyzed using TestAmerica Knoxville standard operating procedure KNOX-MT-0008, "7 Step Sequential Extraction Procedure". SW-846 Method 6010B as incorporated in TestAmerica Knoxville standard operating procedure KNOX-MT-0007 was used to perform the final instrument analyses.

An aliquot of each sample was sequentially extracted using the steps listed below:

- Step 1 - Exchangeable Fraction: A 5 gram aliquot of sample was extracted with 25 mL of 1M magnesium sulfate ($MgSO_4$), centrifuged and filtered. 5 mL of the resulting leachate was digested using method 3010A and analyzed by method 6010B. Results are reported in mg/kg on a dry weight basis.
- Step 2 - Carbonate Fraction: The sample residue from step 1 was extracted with 25 mL of 1M sodium acetate/acetic acid ($NaOAc/HOAc$) at pH 5, centrifuged and filtered. 5 mL of the resulting leachate was digested using method 3010A and analyzed by method 6010B. Results are reported in mg/kg on a dry weight basis.
- Step 3 - Non-crystalline Materials Fraction: The sample residue from step 2 was extracted with 25 mL of 0.2M ammonium oxalate (pH 3), centrifuged and filtered. 5 mL of the resulting leachate was digested using method 3010A and analyzed by method 6010B. Results are reported in mg/kg on a dry weight basis.
- Step 4 - Metal Hydroxide Fraction: The sample residue from step 3 was extracted with 25 mL of 1M hydroxylamine hydrochloride solution in 25% v/v acetic acid, centrifuged and filtered. 5 mL of the resulting leachate was digested using method 3010A and analyzed by method 6010B. Results are reported in mg/kg on a dry weight basis.
- Step 5 - Organic-bound Fraction: The sample residue from step 4 was extracted three times with 25 mL of 5% sodium hypochlorite ($NaClO$) at pH 9.5, centrifuged and filtered. The resulting leachates were combined and 5 mL were digested using method 3010A and analyzed by method 6010B. Results are reported in mg/kg on a dry weight basis.
- Step 6 - Acid/Sulfide Fraction: The sample residue from step 5 was extracted with 25 mL of a 3:1:2 v/v solution of $HCl-HNO_3-H_2O$, centrifuged and filtered. 5 mL of the resulting leachate was diluted to 50 mL with reagent water and analyzed by method 6010B. Results are reported in mg/kg on a dry weight basis.
- Step 7 - Residual Fraction: A 1.0 g aliquot of the sample residue from step 6 was digested using HF, HNO_3 , HCl and H_3BO_3 . The digestate was analyzed by ICP using method 6010B. Results are reported in mg/kg on a dry weight basis.

In addition, a 1.0 g aliquot of the original sample was digested using HF, HNO_3 , HCl and H_3BO_3 . The digestate was analyzed by ICP using method 6010B. Total metal results are reported in mg/kg on a dry weight basis.

Results were calculated using the following equation:

$$\text{Result, } \mu\text{g/g or mg/Kg, dry weight} = (\text{C} \times \text{V} \times \text{V1} \times \text{D}) / (\text{W} \times \text{S} \times \text{V2})$$

Where:

C = Concentration from instrument readout, $\mu\text{g/mL}$

V = Final volume of digestate, mL

D = Instrument dilution factor

V1 = Total volume of leachate, mL

V2 = Volume of leachate digested, mL

W = Wet weight of sample, g

S = Percent solids/100

A method blank, laboratory control sample and laboratory control sample duplicate were prepared and analyzed with each SEP step in order to provide information about both the presence of elements of interest in the extraction solutions, and the recovery of elements of

Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Job ID: 140-11946-1 (Continued)

Laboratory: TestAmerica Knoxville (Continued)

interest from the extraction solutions. Results outside of laboratory QC limits do not reflect out of control performance, but rather the effect of the extraction solution upon the analyte.

A laboratory sample duplicate was prepared and analyzed with each batch of samples in order to provide information regarding the reproducibility of the procedure.

SEP Report Notes:

The final report lists the results for each step, the result for the total digestion of the sample, and a sum of the results of steps 1 through 7 by element.

The digestates for steps 1, 2 and 5 were analyzed at a dilution due to instrument problems caused by the high solids content of the digestates. Step 7 and Totals were analyzed at 1:10 dilutions. The reporting limits were adjusted accordingly.

The sample duplicate (DUP) precision for preparation batch 140-21891, 140-21927, 140-21939, 140-22010 and 140-22011 and analytical batch 140-22073 was outside control limits. Sample non-homogeneity is suspected.

The serial dilution performed for sample (140-11946-A-3-AA SD ^5) associated with batch 140-22173 was outside control limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Comments

No additional comments.

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Lab Sample ID: 140-11946-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|-----|-----|-----------|--------|-----------|
| Barium | 1.1 | J | 12 | 0.57 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 | 1 |
| Calcium | 360 | J | 1200 | 9.1 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 | 2 |
| Aluminum | 16 | J * | 36 | 5.7 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 3 |
| Barium | 1.3 | J * | 9.0 | 0.43 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 4 |
| Calcium | 1500 | * | 900 | 7.9 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 5 |
| Iron | 15 | J * | 18 | 10 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 6 |
| Manganese | 13 | | 2.7 | 1.0 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 7 |
| Nickel | 0.25 | J | 7.2 | 0.18 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 8 |
| Selenium | 0.66 | J B | 1.8 | 0.61 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 9 |
| Zinc | 2.4 | J | 3.6 | 0.72 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | 10 |
| Aluminum | 70 | | 12 | 2.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 11 |
| Arsenic | 0.50 | J | 0.60 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 12 |
| Barium | 2.7 | J B | 3.0 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 13 |
| Beryllium | 0.024 | J | 0.30 | 0.018 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 14 |
| Cadmium | 0.045 | J B * | 0.30 | 0.013 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 15 |
| Calcium | 6.5 | J B * | 300 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 16 |
| Chromium | 0.51 | J | 0.60 | 0.084 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 17 |
| Cobalt | 2.4 | J | 3.0 | 0.054 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 18 |
| Copper | 1.5 | | 1.5 | 0.31 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 19 |
| Iron | 390 | | 6.0 | 3.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 20 |
| Lead | 0.93 | * | 0.60 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 21 |
| Manganese | 110 | B | 0.90 | 0.032 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 22 |
| Mo | 0.11 | J | 2.4 | 0.098 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 23 |
| Nickel | 1.8 | J | 2.4 | 0.10 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 24 |
| Phosphorus | 32 | | 18 | 1.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 25 |
| Potassium | 66 | J B | 300 | 31 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 26 |
| Vanadium | 0.46 | J | 3.0 | 0.090 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 27 |
| Zinc | 2.0 | B | 1.2 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | 28 |
| Aluminum | 900 | | 12 | 1.9 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 29 |
| Arsenic | 2.8 | B | 0.60 | 0.26 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 30 |
| Barium | 5.3 | | 3.0 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 31 |
| Beryllium | 0.085 | J | 0.30 | 0.019 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 32 |
| Cadmium | 0.13 | J | 0.30 | 0.013 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 33 |
| Calcium | 520 | B | 300 | 2.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 34 |
| Chromium | 2.4 | | 0.60 | 0.084 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 35 |
| Cobalt | 2.3 | J | 3.0 | 0.063 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 36 |
| Copper | 4.7 | | 1.5 | 0.26 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 37 |
| Iron | 4700 | | 6.0 | 3.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 38 |
| Lead | 3.2 | | 0.60 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 39 |
| Li | 2.0 | J | 3.0 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 40 |
| Manganese | 41 | | 0.90 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 41 |
| Mo | 0.39 | J | 2.4 | 0.098 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 42 |
| Nickel | 6.0 | | 2.4 | 0.047 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 43 |
| Phosphorus | 74 | | 18 | 8.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 44 |
| Selenium | 0.96 | * B | 0.60 | 0.56 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 45 |
| Vanadium | 3.0 | | 3.0 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 46 |
| Zinc | 15 | B | 1.2 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | 47 |
| Aluminum | 41 | J * | 180 | 28 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 48 |
| Calcium | 95 | J * | 4500 | 13 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 49 |
| Li | 8.8 | J B * | 45 | 2.6 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 50 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60') (Continued)

Lab Sample ID: 140-11946-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|-----|-----|-----------|------------------|-----------|
| Phosphorus | 39 | J * | 270 | 37 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 1 |
| Potassium | 680 | J B | 4500 | 510 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 2 |
| Zinc | 2.4 | J | 18 | 1.7 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 3 |
| Aluminum | 990 | | 12 | 1.9 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 4 |
| Arsenic | 3.0 | | 0.60 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 5 |
| Barium | 2.5 | J | 3.0 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 6 |
| Beryllium | 0.070 | J | 0.30 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 7 |
| Cadmium | 0.064 | J | 0.30 | 0.013 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 8 |
| Calcium | 58 | J | 300 | 2.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 9 |
| Chromium | 1.9 | | 0.60 | 0.084 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 10 |
| Cobalt | 1.2 | J | 3.0 | 0.055 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 11 |
| Copper | 1.7 | | 1.5 | 0.096 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 12 |
| Iron | 5500 | | 6.0 | 3.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 13 |
| Lead | 1.3 | | 0.60 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 14 |
| Li | 1.7 | J | 3.0 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 15 |
| Manganese | 34 | | 0.90 | 0.30 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 16 |
| Mo | 0.26 | J | 2.4 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 17 |
| Nickel | 3.0 | | 2.4 | 0.063 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 18 |
| Phosphorus | 38 | | 18 | 0.73 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 19 |
| Potassium | 170 | J | 300 | 31 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 20 |
| Vanadium | 3.4 | | 3.0 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 21 |
| Zinc | 9.3 | | 1.2 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 22 |
| Aluminum | 19000 | | 120 | 19 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 23 |
| Antimony | 0.23 | J | 3.6 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 24 |
| Barium | 190 | | 30 | 1.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 25 |
| Beryllium | 0.36 | | 0.30 | 0.0090 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 26 |
| Calcium | 2600 | J | 3000 | 8.8 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 27 |
| Chromium | 7.3 | | 0.60 | 0.084 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 28 |
| Cobalt | 0.36 | J | 3.0 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 29 |
| Copper | 0.84 | J | 1.5 | 0.096 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 30 |
| Iron | 2500 | | 6.0 | 4.9 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 31 |
| Lead | 2.6 | | 0.60 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 32 |
| Li | 6.3 | | 3.0 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 33 |
| Manganese | 35 | | 0.90 | 0.062 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 34 |
| Nickel | 1.3 | J | 2.4 | 0.033 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 35 |
| Phosphorus | 23 | B | 18 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 36 |
| Potassium | 7100 | | 300 | 31 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 37 |
| Selenium | 0.51 | J | 0.60 | 0.20 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 38 |
| Silver | 0.13 | J | 1.2 | 0.068 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 39 |
| Thallium | 0.53 | J | 2.1 | 0.21 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 40 |
| Vanadium | 13 | | 3.0 | 0.067 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 41 |
| Zinc | 4.6 | J | 12 | 1.2 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 42 |
| Aluminum | 21000 | | 10 | 1.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Sum of Steps 1-7 | 43 |
| Antimony | 0.23 | J | 3.0 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Sum of Steps 1-7 | 44 |
| Arsenic | 6.3 | | 0.50 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Sum of Steps 1-7 | 45 |
| Barium | 210 | | 2.5 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Sum of Steps 1-7 | 46 |
| Beryllium | 0.54 | | 0.25 | 0.0075 | mg/Kg | 1 | ⊗ | 6010B SEP | Sum of Steps 1-7 | 47 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60') (Continued)

Lab Sample ID: 140-11946-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|-----|-----|---|-----------|------------------|
| Cadmium | 0.23 | J | 0.25 | 0.011 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Calcium | 5200 | | 250 | 0.74 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Chromium | 12 | | 0.50 | 0.070 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Cobalt | 6.2 | | 2.5 | 0.023 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Copper | 8.8 | | 1.3 | 0.080 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Iron | 13000 | | 5.0 | 4.1 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Lead | 8.0 | | 0.50 | 0.11 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Li | 19 | | 2.5 | 0.15 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Manganese | 230 | | 0.75 | 0.052 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Mo | 0.75 | J | 2.0 | 0.082 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Nickel | 12 | | 2.0 | 0.028 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Phosphorus | 210 | | 15 | 0.13 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Potassium | 8000 | | 250 | 26 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Selenium | 2.1 | | 0.50 | 0.17 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Silver | 0.13 | J | 1.0 | 0.057 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Thallium | 0.53 | J | 1.8 | 0.18 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Vanadium | 20 | | 2.5 | 0.056 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Zinc | 36 | | 1.0 | 0.10 | mg/Kg | 1 | | | 6010B SEP | Sum of Steps 1-7 |
| Aluminum | 26000 | | 120 | 19 | mg/Kg | 10 | * | | 6010B | Total/NA |
| Arsenic | 6.8 | | 0.60 | 0.16 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Barium | 260 | | 30 | 1.4 | mg/Kg | 10 | * | | 6010B | Total/NA |
| Beryllium | 0.54 | | 0.30 | 0.0090 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Cadmium | 0.11 | J | 0.30 | 0.013 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Calcium | 5700 | | 3000 | 8.8 | mg/Kg | 10 | * | | 6010B | Total/NA |
| Chromium | 12 | | 0.60 | 0.084 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Cobalt | 5.9 | | 3.0 | 0.18 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Copper | 9.0 | | 1.5 | 0.096 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Iron | 13000 | | 6.0 | 4.9 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Lead | 8.0 | | 0.60 | 0.13 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Lithium | 9.7 | | 3.0 | 0.18 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Manganese | 210 | B | 0.90 | 0.062 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Molybdenum | 0.92 | J | 2.4 | 0.098 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Nickel | 12 | B | 2.4 | 0.033 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Phosphorus | 190 | B | 18 | 0.16 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Potassium | 8200 | | 300 | 31 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Silver | 0.15 | J * | 1.2 | 0.068 | mg/Kg | 1 | * | | 6010B | Total/NA |
| Thallium | 0.89 | J | 2.1 | 0.21 | mg/Kg | 1 | * | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60') (Continued)

Lab Sample ID: 140-11946-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-------|-------|---------|---|--------|-----------|
| Vanadium | 20 | | 3.0 | 0.067 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Zinc | 35 | | 12 | 1.2 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |

Client Sample ID: SB-1805 (66-78')

Lab Sample ID: 140-11946-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|---------|---|-----------|-----------|
| Calcium | 360 | J | 1100 | 8.7 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Manganese | 5.0 | | 3.4 | 0.14 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Aluminum | 14 | J * | 34 | 5.5 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Barium | 0.53 | J * | 8.6 | 0.41 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Calcium | 9100 | * | 860 | 7.5 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Copper | 1.7 | J | 4.3 | 0.55 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Iron | 58 | * | 17 | 9.9 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Lead | 0.54 | J | 1.7 | 0.38 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Manganese | 140 | | 2.6 | 0.96 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Aluminum | 28 | | 11 | 2.4 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Barium | 0.85 | J B | 2.9 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Calcium | 6.7 | J B * | 290 | 1.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Chromium | 0.58 | | 0.57 | 0.080 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Cobalt | 0.23 | J | 2.9 | 0.051 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Copper | 1.3 | J | 1.4 | 0.30 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Iron | 170 | | 5.7 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Manganese | 32 | B | 0.86 | 0.031 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Mo | 0.099 | J | 2.3 | 0.094 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Nickel | 0.36 | J | 2.3 | 0.096 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Phosphorus | 24 | | 17 | 1.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Potassium | 64 | J B | 290 | 30 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Selenium | 0.20 | J | 0.57 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Vanadium | 0.22 | J | 2.9 | 0.086 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Zinc | 0.51 | J B | 1.1 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Aluminum | 790 | | 11 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Arsenic | 1.7 | B | 0.57 | 0.25 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Barium | 3.4 | | 2.9 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Beryllium | 0.074 | J | 0.29 | 0.018 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Cadmium | 0.11 | J | 0.29 | 0.013 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Calcium | 3300 | B | 290 | 2.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Chromium | 2.0 | | 0.57 | 0.080 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Cobalt | 4.7 | | 2.9 | 0.060 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Copper | 2.5 | | 1.4 | 0.25 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Iron | 3500 | | 5.7 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Lead | 2.4 | | 0.57 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Li | 2.1 | J | 2.9 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Manganese | 100 | | 0.86 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Mo | 0.17 | J | 2.3 | 0.094 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Nickel | 7.1 | | 2.3 | 0.045 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Phosphorus | 56 | | 17 | 8.1 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Selenium | 1.3 | * B | 0.57 | 0.54 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Vanadium | 2.1 | J | 2.9 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Zinc | 9.1 | B | 1.1 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Calcium | 3100 | J * | 4300 | 13 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78') (Continued)

Lab Sample ID: 140-11946-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|-----|-----|-----------|------------------|-----------|
| Copper | 1.4 | J | 21 | 1.4 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 1 |
| Li | 8.7 | J B * | 43 | 2.5 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 2 |
| Manganese | 7.4 | J * | 13 | 2.1 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 3 |
| Nickel | 1.4 | J | 34 | 1.0 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 4 |
| Potassium | 650 | J B | 4300 | 490 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 5 |
| Zinc | 2.2 | J | 17 | 1.7 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 | 6 |
| Aluminum | 1400 | | 11 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 7 |
| Arsenic | 3.7 | | 0.57 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 8 |
| Barium | 2.6 | J | 2.9 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 9 |
| Beryllium | 0.12 | J | 0.29 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 10 |
| Cadmium | 0.11 | J | 0.29 | 0.013 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 11 |
| Calcium | 960 | | 290 | 2.4 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 12 |
| Chromium | 2.8 | | 0.57 | 0.080 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 13 |
| Cobalt | 2.6 | J | 2.9 | 0.052 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 14 |
| Copper | 3.4 | | 1.4 | 0.091 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 15 |
| Iron | 8400 | | 5.7 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 16 |
| Lead | 2.4 | | 0.57 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 17 |
| Li | 3.0 | | 2.9 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 18 |
| Manganese | 62 | | 0.86 | 0.29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 19 |
| Mo | 0.19 | J | 2.3 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 20 |
| Nickel | 4.8 | | 2.3 | 0.060 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 21 |
| Phosphorus | 130 | | 17 | 0.70 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 22 |
| Potassium | 150 | J | 290 | 30 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 23 |
| Vanadium | 3.8 | | 2.9 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 24 |
| Zinc | 12 | | 1.1 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 | 25 |
| Aluminum | 17000 | | 110 | 18 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 26 |
| Arsenic | 0.65 | B | 0.57 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 27 |
| Barium | 170 | | 29 | 1.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 28 |
| Beryllium | 0.27 | J | 0.29 | 0.0086 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 29 |
| Calcium | 1800 | J | 2900 | 8.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 30 |
| Chromium | 7.5 | | 0.57 | 0.080 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 31 |
| Cobalt | 0.41 | J | 2.9 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 32 |
| Copper | 1.1 | J | 1.4 | 0.091 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 33 |
| Iron | 2800 | | 5.7 | 4.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 34 |
| Lead | 2.6 | | 0.57 | 0.13 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 35 |
| Li | 6.8 | | 2.9 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 36 |
| Manganese | 33 | | 0.86 | 0.059 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 37 |
| Nickel | 1.3 | J | 2.3 | 0.032 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 38 |
| Phosphorus | 30 | B | 17 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 39 |
| Potassium | 6800 | | 290 | 30 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 40 |
| Silver | 0.12 | J | 1.1 | 0.065 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 41 |
| Thallium | 0.48 | J | 2.0 | 0.21 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 42 |
| Vanadium | 11 | | 2.9 | 0.064 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 43 |
| Zinc | 4.0 | J | 11 | 1.1 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 44 |
| Aluminum | 20000 | | 10 | 1.6 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 45 |
| Arsenic | 6.1 | | 0.50 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 46 |
| Barium | 180 | | 2.5 | 0.12 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 47 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78') (Continued)

Lab Sample ID: 140-11946-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|---------|---|-----------|------------------|
| Beryllium | 0.47 | | 0.25 | 0.0075 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Cadmium | 0.22 | J | 0.25 | 0.011 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Calcium | 19000 | | 250 | 0.74 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Chromium | 13 | | 0.50 | 0.070 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Cobalt | 7.9 | | 2.5 | 0.023 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Copper | 11 | | 1.3 | 0.080 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Iron | 15000 | | 5.0 | 4.1 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Lead | 7.9 | | 0.50 | 0.11 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Li | 21 | | 2.5 | 0.15 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Manganese | 380 | | 0.75 | 0.052 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Mo | 0.46 | J | 2.0 | 0.082 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Nickel | 15 | | 2.0 | 0.028 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Phosphorus | 240 | | 15 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Potassium | 7700 | | 250 | 26 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Selenium | 1.5 | | 0.50 | 0.17 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Silver | 0.12 | J | 1.0 | 0.057 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Thallium | 0.48 | J | 1.8 | 0.18 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Vanadium | 18 | | 2.5 | 0.056 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Zinc | 27 | | 1.0 | 0.10 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Aluminum | 30000 | | 110 | 18 | mg/Kg | 10 | * | 6010B | Total/NA |
| Arsenic | 15 | | 0.57 | 0.15 | mg/Kg | 1 | * | 6010B | Total/NA |
| Barium | 230 | | 29 | 1.4 | mg/Kg | 10 | * | 6010B | Total/NA |
| Beryllium | 0.46 | | 0.29 | 0.0086 | mg/Kg | 1 | * | 6010B | Total/NA |
| Cadmium | 0.20 | J | 0.29 | 0.013 | mg/Kg | 1 | * | 6010B | Total/NA |
| Calcium | 26000 | | 2900 | 8.4 | mg/Kg | 10 | * | 6010B | Total/NA |
| Chromium | 13 | | 0.57 | 0.080 | mg/Kg | 1 | * | 6010B | Total/NA |
| Cobalt | 8.5 | | 2.9 | 0.17 | mg/Kg | 1 | * | 6010B | Total/NA |
| Copper | 12 | | 1.4 | 0.091 | mg/Kg | 1 | * | 6010B | Total/NA |
| Iron | 14000 | | 5.7 | 4.7 | mg/Kg | 1 | * | 6010B | Total/NA |
| Lead | 9.6 | | 0.57 | 0.13 | mg/Kg | 1 | * | 6010B | Total/NA |
| Lithium | 12 | | 2.9 | 0.17 | mg/Kg | 1 | * | 6010B | Total/NA |
| Manganese | 330 | B | 0.86 | 0.059 | mg/Kg | 1 | * | 6010B | Total/NA |
| Molybdenum | 1.0 | J | 2.3 | 0.094 | mg/Kg | 1 | * | 6010B | Total/NA |
| Nickel | 14 | B | 2.3 | 0.032 | mg/Kg | 1 | * | 6010B | Total/NA |
| Phosphorus | 280 | B | 17 | 0.15 | mg/Kg | 1 | * | 6010B | Total/NA |
| Potassium | 9100 | | 290 | 30 | mg/Kg | 1 | * | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78') (Continued)

Lab Sample ID: 140-11946-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Selenium | 0.23 | J | 0.57 | 0.19 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Silver | 0.18 | J * | 1.1 | 0.065 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Thallium | 0.84 | J | 2.0 | 0.21 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Vanadium | 18 | | 2.9 | 0.064 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Zinc | 30 | | 11 | 1.1 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |

Client Sample ID: SB-1806 (46-60')

Lab Sample ID: 140-11946-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|---------|---|-----------|-----------|
| Barium | 1.0 | J | 11 | 0.54 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Calcium | 430 | J | 1100 | 8.6 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Manganese | 0.16 | J | 3.4 | 0.14 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Aluminum | 10 | J * | 34 | 5.4 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Barium | 2.3 | J * | 8.5 | 0.41 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Calcium | 7000 | * | 850 | 7.4 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Cobalt | 0.21 | J | 8.5 | 0.21 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Iron | 31 | * | 17 | 9.8 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Manganese | 55 | | 2.5 | 0.95 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Nickel | 0.35 | J | 6.8 | 0.17 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Selenium | 1.3 | J B | 1.7 | 0.58 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Zinc | 0.80 | J | 3.4 | 0.68 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Aluminum | 46 | | 11 | 2.4 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Arsenic | 0.42 | J | 0.56 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Barium | 1.8 | J B | 2.8 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Cadmium | 0.019 | J B * | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Calcium | 6.6 | J B * | 280 | 1.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Chromium | 0.46 | J | 0.56 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Cobalt | 2.0 | J | 2.8 | 0.051 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Copper | 1.2 | J | 1.4 | 0.29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Iron | 250 | | 5.6 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Lead | 0.27 | J * | 0.56 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Manganese | 170 | B | 0.85 | 0.030 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Mo | 0.33 | J | 2.3 | 0.093 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Nickel | 2.5 | | 2.3 | 0.095 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Phosphorus | 27 | | 17 | 1.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Potassium | 62 | J B | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Vanadium | 0.32 | J | 2.8 | 0.085 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Zinc | 0.81 | J B | 1.1 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Aluminum | 870 | | 11 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Arsenic | 2.9 | B | 0.56 | 0.25 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Barium | 5.8 | | 2.8 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Beryllium | 0.077 | J | 0.28 | 0.018 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Cadmium | 0.13 | J | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Calcium | 1900 | B | 280 | 2.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Chromium | 2.1 | | 0.56 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Cobalt | 3.2 | | 2.8 | 0.060 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Copper | 5.0 | | 1.4 | 0.25 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Iron | 4200 | | 5.6 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Lead | 2.8 | | 0.56 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Li | 2.3 | J | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60') (Continued)

Lab Sample ID: 140-11946-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|---------|-----------|------|--------|-------|---------|---|-----------|-----------|
| Manganese | 73 | | 0.85 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Mo | 0.48 | J | 2.3 | 0.093 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Nickel | 6.8 | | 2.3 | 0.044 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Phosphorus | 85 | | 17 | 8.0 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Selenium | 1.5 * B | | 0.56 | 0.53 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Vanadium | 2.6 | J | 2.8 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Zinc | 12 | B | 1.1 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Aluminum | 38 | J * | 170 | 27 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Calcium | 1100 | J * | 4200 | 12 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Li | 7.5 | J B * | 42 | 2.5 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Manganese | 3.9 | J * | 13 | 2.1 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Potassium | 630 | J B | 4200 | 480 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Zinc | 2.1 | J | 17 | 1.6 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Aluminum | 1300 | | 11 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Arsenic | 5.5 | | 0.56 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Barium | 2.4 | J | 2.8 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Beryllium | 0.097 | J | 0.28 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Cadmium | 0.10 | J | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Calcium | 320 | | 280 | 2.4 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Chromium | 2.4 | | 0.56 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Cobalt | 2.0 | J | 2.8 | 0.052 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Copper | 2.5 | | 1.4 | 0.090 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Iron | 7700 | | 5.6 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Lead | 1.9 | | 0.56 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Li | 2.5 | J | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Manganese | 51 | | 0.85 | 0.28 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Mo | 0.33 | J | 2.3 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Nickel | 4.4 | | 2.3 | 0.060 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Phosphorus | 120 | | 17 | 0.69 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Potassium | 150 | J | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Vanadium | 4.3 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Zinc | 13 | | 1.1 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Aluminum | 27000 | | 110 | 18 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Antimony | 0.20 | J | 3.4 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Arsenic | 0.61 | B | 0.56 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Barium | 290 | | 28 | 1.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Beryllium | 0.49 | | 0.28 | 0.0085 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Calcium | 3000 | | 2800 | 8.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Chromium | 9.4 | | 0.56 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Cobalt | 0.67 | J | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Copper | 1.1 | J | 1.4 | 0.090 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Iron | 3300 | | 5.6 | 4.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Lead | 3.6 | | 0.56 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Li | 6.9 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Manganese | 45 | | 0.85 | 0.059 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Nickel | 2.4 | | 2.3 | 0.032 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Phosphorus | 41 | B | 17 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Potassium | 10000 | | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Silver | 0.17 | J | 1.1 | 0.064 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Thallium | 0.79 | J | 2.0 | 0.20 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60') (Continued)

Lab Sample ID: 140-11946-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|---------|---|-----------|------------------|
| Vanadium | 15 | | 2.8 | 0.063 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Zinc | 5.6 J | | 11 | 1.1 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Aluminum | 29000 | | 10 | 1.6 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Antimony | 0.20 J | | 3.0 | 0.14 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Arsenic | 9.5 | | 0.50 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Barium | 300 | | 2.5 | 0.12 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Beryllium | 0.66 | | 0.25 | 0.0075 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Cadmium | 0.25 | | 0.25 | 0.011 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Calcium | 14000 | | 250 | 0.74 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Chromium | 14 | | 0.50 | 0.070 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Cobalt | 8.1 | | 2.5 | 0.023 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Copper | 9.7 | | 1.3 | 0.080 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Iron | 16000 | | 5.0 | 4.1 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Lead | 8.6 | | 0.50 | 0.11 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Li | 19 | | 2.5 | 0.15 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Manganese | 390 | | 0.75 | 0.052 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Mo | 1.1 J | | 2.0 | 0.082 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Nickel | 16 | | 2.0 | 0.028 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Phosphorus | 270 | | 15 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Potassium | 11000 | | 250 | 26 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Selenium | 2.8 | | 0.50 | 0.17 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Silver | 0.17 J | | 1.0 | 0.057 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Thallium | 0.79 J | | 1.8 | 0.18 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Vanadium | 23 | | 2.5 | 0.056 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Zinc | 34 | | 1.0 | 0.10 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 |
| Aluminum | 22000 | | 110 | 18 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |
| Antimony | 0.52 J | | 3.4 | 0.16 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Arsenic | 25 | | 0.56 | 0.15 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Barium | 250 | | 28 | 1.4 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |
| Beryllium | 0.58 | | 0.28 | 0.0085 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Cadmium | 1.0 | | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Calcium | 15000 | | 2800 | 8.4 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |
| Chromium | 11 | | 0.56 | 0.079 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60') (Continued)

Lab Sample ID: 140-11946-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|-----|-----|-------|----------|-----------|
| Cobalt | 16 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Copper | 12 | | 1.4 | 0.090 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Iron | 34000 | | 5.6 | 4.6 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Lead | 9.1 | | 0.56 | 0.12 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Lithium | 10 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Manganese | 760 | B | 0.85 | 0.059 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Molybdenum | 7.0 | | 2.3 | 0.093 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Nickel | 27 | B | 2.3 | 0.032 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Phosphorus | 430 | B | 17 | 0.15 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Potassium | 7600 | | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Silver | 0.18 | J * | 1.1 | 0.064 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Thallium | 0.86 | J | 2.0 | 0.20 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Vanadium | 24 | | 2.8 | 0.063 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Zinc | 64 | | 11 | 1.1 | mg/Kg | 10 | ⊗ | 6010B | Total/NA | |

Client Sample ID: SB-1806 (70-76')

Lab Sample ID: 140-11946-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|-----|-----|-----------|--------|-----------|
| Calcium | 360 | J | 1100 | 8.6 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 | |
| Manganese | 4.7 | | 3.4 | 0.14 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 | |
| Aluminum | 11 | J * | 34 | 5.4 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Barium | 0.63 | J * | 8.5 | 0.41 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Calcium | 10000 | * | 850 | 7.5 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Copper | 0.83 | J | 4.3 | 0.54 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Iron | 63 | * | 17 | 9.9 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Lead | 0.46 | J | 1.7 | 0.37 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Manganese | 80 | | 2.6 | 0.95 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Selenium | 0.65 | J B | 1.7 | 0.58 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 | |
| Aluminum | 26 | | 11 | 2.4 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Arsenic | 0.18 | J | 0.57 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Barium | 0.34 | J B | 2.8 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Calcium | 6.6 | J B * | 280 | 1.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Chromium | 0.62 | | 0.57 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Cobalt | 0.28 | J | 2.8 | 0.051 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Copper | 1.2 | J | 1.4 | 0.29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Iron | 220 | | 5.7 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Manganese | 20 | B | 0.85 | 0.031 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Mo | 0.14 | J | 2.3 | 0.093 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Nickel | 0.35 | J | 2.3 | 0.095 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Phosphorus | 23 | | 17 | 1.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Potassium | 62 | J B | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Vanadium | 0.18 | J | 2.8 | 0.085 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Zinc | 0.49 | J B | 1.1 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 | |
| Aluminum | 750 | | 11 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |
| Arsenic | 1.6 | B | 0.57 | 0.25 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |
| Barium | 2.7 | J | 2.8 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |
| Beryllium | 0.061 | J | 0.28 | 0.018 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |
| Cadmium | 0.11 | J | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |
| Calcium | 3400 | B | 280 | 2.5 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |
| Chromium | 1.6 | | 0.57 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 | |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76') (Continued)

Lab Sample ID: 140-11946-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|----------|-----------|------|--------|-------|---------|---|-----------|-----------|
| Cobalt | 4.9 | | 2.8 | 0.060 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Copper | 4.0 | | 1.4 | 0.25 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Iron | 3400 | | 5.7 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Lead | 2.5 | | 0.57 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Li | 2.2 J | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Manganese | 65 | | 0.85 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Mo | 0.17 J | | 2.3 | 0.093 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Nickel | 6.8 | | 2.3 | 0.044 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Phosphorus | 86 | | 17 | 8.1 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Selenium | 0.83 * B | | 0.57 | 0.53 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Vanadium | 2.0 J | | 2.8 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Zinc | 9.0 B | | 1.1 | 0.18 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Aluminum | 39 J * | | 170 | 27 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Calcium | 2900 J * | | 4300 | 12 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Li | 7.0 JB * | | 43 | 2.5 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Manganese | 3.1 J * | | 13 | 2.1 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Potassium | 620 JB | | 4300 | 480 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Zinc | 1.9 J | | 17 | 1.6 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Aluminum | 1300 | | 11 | 1.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Arsenic | 4.7 | | 0.57 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Barium | 2.7 J | | 2.8 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Beryllium | 0.10 J | | 0.28 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Cadmium | 0.10 J | | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Calcium | 960 | | 280 | 2.4 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Chromium | 2.5 | | 0.57 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Cobalt | 2.5 J | | 2.8 | 0.052 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Copper | 3.2 | | 1.4 | 0.091 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Iron | 7400 | | 5.7 | 3.3 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Lead | 2.5 | | 0.57 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Li | 2.9 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Manganese | 59 | | 0.85 | 0.28 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Mo | 0.34 J | | 2.3 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Nickel | 4.6 | | 2.3 | 0.060 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Phosphorus | 190 | | 17 | 0.69 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Potassium | 140 J | | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Vanadium | 3.9 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Zinc | 11 | | 1.1 | 0.11 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Aluminum | 17000 | | 110 | 18 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Arsenic | 0.22 JB | | 0.57 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Barium | 200 | | 28 | 1.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Beryllium | 0.25 J | | 0.28 | 0.0085 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Calcium | 3100 | | 2800 | 8.4 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Chromium | 6.2 | | 0.57 | 0.079 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Cobalt | 0.33 J | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Copper | 0.87 J | | 1.4 | 0.091 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Iron | 1700 | | 5.7 | 4.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Lead | 2.0 | | 0.57 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Li | 6.7 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Manganese | 39 | | 0.85 | 0.059 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Nickel | 1.2 J | | 2.3 | 0.032 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76') (Continued)

Lab Sample ID: 140-11946-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|-----|-----|-----------|------------------|-----------|
| Phosphorus | 25 | B | 17 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 1 |
| Potassium | 7300 | | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 2 |
| Selenium | 0.35 | J | 0.57 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 3 |
| Silver | 0.11 | J | 1.1 | 0.065 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 4 |
| Thallium | 0.63 | J | 2.0 | 0.20 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 5 |
| Vanadium | 9.0 | | 2.8 | 0.064 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 6 |
| Zinc | 3.5 | J | 11 | 1.1 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 7 |
| Aluminum | 19000 | | 10 | 1.6 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 8 |
| Arsenic | 6.7 | | 0.50 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 9 |
| Barium | 210 | | 2.5 | 0.12 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 10 |
| Beryllium | 0.41 | | 0.25 | 0.0075 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 11 |
| Cadmium | 0.22 | J | 0.25 | 0.011 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 12 |
| Calcium | 21000 | | 250 | 0.74 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 13 |
| Chromium | 11 | | 0.50 | 0.070 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Cobalt | 7.9 | | 2.5 | 0.023 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Copper | 10 | | 1.3 | 0.080 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Iron | 13000 | | 5.0 | 4.1 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Lead | 7.5 | | 0.50 | 0.11 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Li | 19 | | 2.5 | 0.15 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Manganese | 270 | | 0.75 | 0.052 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Mo | 0.65 | J | 2.0 | 0.082 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Nickel | 13 | | 2.0 | 0.028 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Phosphorus | 330 | | 15 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Potassium | 8100 | | 250 | 26 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Selenium | 1.8 | | 0.50 | 0.17 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Silver | 0.11 | J | 1.0 | 0.057 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Thallium | 0.63 | J | 1.8 | 0.18 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Vanadium | 15 | | 2.5 | 0.056 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Zinc | 26 | | 1.0 | 0.10 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | |
| Aluminum | 29000 | | 110 | 18 | mg/Kg | 10 | ⊗ | 6010B | Total/NA | |
| Arsenic | 4.4 | | 0.57 | 0.15 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Barium | 170 | | 28 | 1.4 | mg/Kg | 10 | ⊗ | 6010B | Total/NA | |
| Beryllium | 0.38 | | 0.28 | 0.0085 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |
| Cadmium | 0.16 | J | 0.28 | 0.012 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76') (Continued)

Lab Sample ID: 140-11946-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Calcium | 46000 | | 2800 | 8.4 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |
| Chromium | 14 | | 0.57 | 0.079 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Cobalt | 8.4 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Copper | 10 | | 1.4 | 0.091 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Iron | 13000 | | 5.7 | 4.7 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Lead | 6.0 | | 0.57 | 0.12 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Lithium | 12 | | 2.8 | 0.17 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Manganese | 670 | B | 0.85 | 0.059 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Molybdenum | 0.69 | J | 2.3 | 0.093 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Nickel | 14 | B | 2.3 | 0.032 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Phosphorus | 240 | B | 17 | 0.15 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Potassium | 6500 | | 280 | 29 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Selenium | 0.83 | | 0.57 | 0.19 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Silver | 0.21 | J * | 1.1 | 0.065 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Thallium | 0.45 | J | 2.0 | 0.20 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Vanadium | 17 | | 2.8 | 0.064 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Zinc | 36 | | 11 | 1.1 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |

Client Sample ID: SB-1808 (45-57')

Lab Sample ID: 140-11946-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|-------|-------|---------|---|-----------|-----------|
| Barium | 1.7 | J | 12 | 0.60 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Calcium | 540 | J | 1200 | 9.4 | mg/Kg | 4 | ⊗ | 6010B SEP | Step 1 |
| Aluminum | 13 | J * | 37 | 6.0 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Barium | 2.5 | J * | 9.3 | 0.45 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Calcium | 2400 | * | 930 | 8.2 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Iron | 14 | J * | 19 | 11 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Manganese | 20 | | 2.8 | 1.0 | mg/Kg | 3 | ⊗ | 6010B SEP | Step 2 |
| Aluminum | 63 | | 12 | 2.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Arsenic | 0.55 | J | 0.62 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Barium | 14 | B | 3.1 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Beryllium | 0.024 | J | 0.31 | 0.019 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Cadmium | 0.050 | J B * | 0.31 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Calcium | 7.4 | J B * | 310 | 1.9 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Chromium | 0.39 | J | 0.62 | 0.087 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Cobalt | 3.2 | | 3.1 | 0.056 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Copper | 1.4 | J | 1.6 | 0.32 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Iron | 300 | | 6.2 | 3.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Lead | 0.60 | J * | 0.62 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Manganese | 310 | B | 0.93 | 0.034 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Mo | 0.18 | J | 2.5 | 0.10 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Nickel | 2.9 | | 2.5 | 0.10 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Phosphorus | 32 | | 19 | 1.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Potassium | 66 | J B | 310 | 32 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Vanadium | 0.38 | J | 3.1 | 0.093 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Zinc | 1.1 | J B | 1.2 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 3 |
| Aluminum | 890 | | 12 | 2.0 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Arsenic | 3.4 | B | 0.62 | 0.27 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Barium | 17 | | 3.1 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Beryllium | 0.093 | J | 0.31 | 0.020 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57') (Continued)

Lab Sample ID: 140-11946-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|---------|---|-----------|-----------|
| Cadmium | 0.12 | J | 0.31 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Calcium | 960 | B | 310 | 2.7 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Chromium | 2.3 | | 0.62 | 0.087 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Cobalt | 3.3 | | 3.1 | 0.066 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Copper | 4.8 | | 1.6 | 0.27 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Iron | 4600 | | 6.2 | 3.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Lead | 3.8 | | 0.62 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Li | 2.0 | J | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Manganese | 110 | | 0.93 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Mo | 0.31 | J | 2.5 | 0.10 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Nickel | 6.7 | | 2.5 | 0.048 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Phosphorus | 84 | | 19 | 8.8 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Selenium | 0.95 | * B | 0.62 | 0.58 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Vanadium | 2.9 | J | 3.1 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Zinc | 13 | B | 1.2 | 0.20 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 4 |
| Calcium | 180 | J * | 4700 | 14 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Li | 7.5 | J B * | 47 | 2.7 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Manganese | 2.9 | J * | 14 | 2.3 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Phosphorus | 39 | J * | 280 | 39 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Potassium | 640 | J B | 4700 | 530 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Selenium | 3.2 | J | 9.3 | 3.2 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Zinc | 2.3 | J | 19 | 1.8 | mg/Kg | 5 | ⊗ | 6010B SEP | Step 5 |
| Aluminum | 1000 | | 12 | 2.0 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Arsenic | 4.6 | | 0.62 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Barium | 2.1 | J | 3.1 | 0.15 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Beryllium | 0.072 | J | 0.31 | 0.015 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Cadmium | 0.064 | J | 0.31 | 0.014 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Calcium | 94 | J | 310 | 2.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Chromium | 2.4 | | 0.62 | 0.087 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Cobalt | 1.5 | J | 3.1 | 0.057 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Copper | 2.3 | | 1.6 | 0.099 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Iron | 5500 | | 6.2 | 3.6 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Lead | 1.3 | | 0.62 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Li | 1.9 | J | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Manganese | 37 | | 0.93 | 0.31 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Mo | 0.26 | J | 2.5 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Nickel | 3.4 | | 2.5 | 0.066 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Phosphorus | 45 | | 19 | 0.76 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Potassium | 140 | J | 310 | 32 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Vanadium | 3.6 | | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Zinc | 11 | | 1.2 | 0.12 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 6 |
| Aluminum | 19000 | | 120 | 20 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Arsenic | 0.85 | B | 0.62 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Barium | 200 | | 31 | 1.5 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Beryllium | 0.36 | | 0.31 | 0.0093 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Calcium | 2500 | J | 3100 | 9.2 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 |
| Chromium | 7.5 | | 0.62 | 0.087 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Cobalt | 0.44 | J | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Copper | 0.92 | J | 1.6 | 0.099 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |
| Iron | 2500 | | 6.2 | 5.1 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57') (Continued)

Lab Sample ID: 140-11946-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil | Fac | D | Method | Prep Type |
|------------|--------|-----------|------|--------|-------|-----|-----|-----------|------------------|-----------|
| Lead | 2.9 | | 0.62 | 0.14 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 1 |
| Li | 6.6 | | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 2 |
| Manganese | 34 | | 0.93 | 0.065 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 3 |
| Nickel | 1.4 J | | 2.5 | 0.035 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 4 |
| Phosphorus | 25 B | | 19 | 0.16 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 5 |
| Potassium | 8000 | | 310 | 32 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 6 |
| Silver | 0.15 J | | 1.2 | 0.071 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 7 |
| Thallium | 0.58 J | | 2.2 | 0.22 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 8 |
| Vanadium | 17 | | 3.1 | 0.070 | mg/Kg | 1 | ⊗ | 6010B SEP | Step 7 | 9 |
| Zinc | 4.5 J | | 12 | 1.2 | mg/Kg | 10 | ⊗ | 6010B SEP | Step 7 | 10 |
| Aluminum | 21000 | | 10 | 1.6 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 11 |
| Arsenic | 9.4 | | 0.50 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 12 |
| Barium | 230 | | 2.5 | 0.12 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 13 |
| Beryllium | 0.55 | | 0.25 | 0.0075 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 14 |
| Cadmium | 0.23 J | | 0.25 | 0.011 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 15 |
| Calcium | 6700 | | 250 | 0.74 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 16 |
| Chromium | 13 | | 0.50 | 0.070 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 17 |
| Cobalt | 8.4 | | 2.5 | 0.023 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 18 |
| Copper | 9.4 | | 1.3 | 0.080 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 19 |
| Iron | 13000 | | 5.0 | 4.1 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 20 |
| Lead | 8.5 | | 0.50 | 0.11 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 21 |
| Li | 18 | | 2.5 | 0.15 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 22 |
| Manganese | 520 | | 0.75 | 0.052 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 23 |
| Mo | 0.75 J | | 2.0 | 0.082 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 24 |
| Nickel | 14 | | 2.0 | 0.028 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 25 |
| Phosphorus | 220 | | 15 | 0.13 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 26 |
| Potassium | 8900 | | 250 | 26 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 27 |
| Selenium | 4.1 | | 0.50 | 0.17 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 28 |
| Silver | 0.15 J | | 1.0 | 0.057 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 29 |
| Thallium | 0.58 J | | 1.8 | 0.18 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 30 |
| Vanadium | 23 | | 2.5 | 0.056 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 31 |
| Zinc | 32 | | 1.0 | 0.10 | mg/Kg | 1 | | 6010B SEP | Sum of Steps 1-7 | 32 |
| Aluminum | 30000 | | 120 | 20 | mg/Kg | 10 | ⊗ | 6010B | Total/NA | 33 |
| Arsenic | 8.3 | | 0.62 | 0.16 | mg/Kg | 1 | ⊗ | 6010B | Total/NA | 34 |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Detection Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57') (Continued)

Lab Sample ID: 140-11946-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|----------|-----------|------|--------|-------|---------|---|--------|-----------|
| Barium | 320 | | 31 | 1.5 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |
| Beryllium | 0.57 | | 0.31 | 0.0093 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Cadmium | 0.20 J | | 0.31 | 0.014 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Calcium | 10000 | | 3100 | 9.2 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |
| Chromium | 14 | | 0.62 | 0.087 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Cobalt | 9.0 | | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Copper | 10 | | 1.6 | 0.099 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Iron | 14000 | | 6.2 | 5.1 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Lead | 8.8 | | 0.62 | 0.14 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Lithium | 12 | | 3.1 | 0.19 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Manganese | 520 B | | 0.93 | 0.065 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Molybdenum | 1.1 J | | 2.5 | 0.10 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Nickel | 15 B | | 2.5 | 0.035 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Phosphorus | 260 B | | 19 | 0.16 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Potassium | 8800 | | 310 | 32 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Silver | 0.20 J * | | 1.2 | 0.071 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Thallium | 0.77 J | | 2.2 | 0.22 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Vanadium | 21 | | 3.1 | 0.070 | mg/Kg | 1 | ⊗ | 6010B | Total/NA |
| Zinc | 33 | | 12 | 1.2 | mg/Kg | 10 | ⊗ | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60")

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

Percent Solids: 83.7

Method: 6010B SEP - SEP Metals (ICP) - Step 1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | ND | | 48 | 7.6 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Antimony | ND | | 14 | 1.3 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Arsenic | ND | | 2.4 | 0.62 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Barium | 1.1 J | | 12 | 0.57 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Beryllium | ND | | 1.2 | 0.37 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Cadmium | ND | | 1.2 | 0.076 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Calcium | 360 J | | 1200 | 9.1 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Chromium | ND | | 2.4 | 0.33 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Cobalt | ND | | 12 | 0.21 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Copper | ND | | 6.0 | 0.38 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Iron | ND | | 24 | 14 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Lead | ND | | 2.4 | 0.53 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Li | ND | | 12 | 0.72 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Manganese | ND | | 3.6 | 0.15 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Mo | ND | | 9.6 | 0.39 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Nickel | ND | | 9.6 | 0.32 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Phosphorus | ND | | 72 | 30 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Potassium | ND | | 1200 | 120 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Selenium | ND | | 2.4 | 0.81 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Silver | ND | | 4.8 | 0.53 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Thallium | ND | | 8.4 | 1.0 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Vanadium | ND | | 12 | 0.23 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |
| Zinc | ND | | 4.8 | 1.1 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:33 | 4 |

Method: 6010B SEP - SEP Metals (ICP) - Step 2

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-----------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 16 J* | | 36 | 5.7 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Antimony | ND | | 11 | 1.0 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Arsenic | ND * | | 1.8 | 0.47 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Barium | 1.3 J* | | 9.0 | 0.43 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Beryllium | ND * | | 0.90 | 0.057 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Cadmium | ND | | 0.90 | 0.039 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Calcium | 1500 * | | 900 | 7.9 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Chromium | ND | | 1.8 | 0.25 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Cobalt | ND | | 9.0 | 0.23 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Copper | ND | | 4.5 | 0.57 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Iron | 15 J* | | 18 | 10 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Lead | ND | | 1.8 | 0.39 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Li | ND | | 9.0 | 0.54 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Manganese | 13 | | 2.7 | 1.0 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Mo | ND | | 7.2 | 0.29 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Nickel | 0.25 J | | 7.2 | 0.18 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Phosphorus | ND * | | 54 | 11 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Potassium | ND | | 900 | 93 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Selenium | 0.66 J B | | 1.8 | 0.61 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Silver | ND | | 3.6 | 0.25 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Thallium | ND | | 6.3 | 0.75 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Vanadium | ND | | 9.0 | 0.57 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |
| Zinc | 2.4 J | | 3.6 | 0.72 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:33 | 3 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

Percent Solids: 83.7

Method: 6010B SEP - SEP Metals (ICP) - Step 3

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 70 | | 12 | 2.5 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Antimony | ND | | 3.6 | 0.33 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Arsenic | 0.50 J | | 0.60 | 0.16 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Barium | 2.7 JB | | 3.0 | 0.14 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Beryllium | 0.024 J | | 0.30 | 0.018 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Cadmium | 0.045 JB * | | 0.30 | 0.013 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Calcium | 6.5 JB * | | 300 | 1.8 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Chromium | 0.51 J | | 0.60 | 0.084 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Cobalt | 2.4 J | | 3.0 | 0.054 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Copper | 1.5 | | 1.5 | 0.31 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Iron | 390 | | 6.0 | 3.5 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Lead | 0.93 * | | 0.60 | 0.13 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Li | ND | | 3.0 | 0.18 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Manganese | 110 B | | 0.90 | 0.032 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Mo | 0.11 J | | 2.4 | 0.098 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Nickel | 1.8 J | | 2.4 | 0.10 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Phosphorus | 32 | | 18 | 1.7 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Potassium | 66 JB | | 300 | 31 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Selenium | ND | | 0.60 | 0.20 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Silver | ND * | | 1.2 | 0.13 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Thallium | ND | | 2.1 | 0.25 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Vanadium | 0.46 J | | 3.0 | 0.090 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |
| Zinc | 2.0 B | | 1.2 | 0.12 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:34 | 1 |

Method: 6010B SEP - SEP Metals (ICP) - Step 4

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 900 | | 12 | 1.9 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Antimony | ND | | 3.6 | 0.54 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Arsenic | 2.8 B | | 0.60 | 0.26 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Barium | 5.3 | | 3.0 | 0.14 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Beryllium | 0.085 J | | 0.30 | 0.019 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Cadmium | 0.13 J | | 0.30 | 0.013 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Calcium | 520 B | | 300 | 2.6 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Chromium | 2.4 | | 0.60 | 0.084 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Cobalt | 2.3 J | | 3.0 | 0.063 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Copper | 4.7 | | 1.5 | 0.26 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Iron | 4700 | | 6.0 | 3.5 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Lead | 3.2 | | 0.60 | 0.13 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Li | 2.0 J | | 3.0 | 0.18 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Manganese | 41 | | 0.90 | 0.16 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Mo | 0.39 J | | 2.4 | 0.098 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Nickel | 6.0 | | 2.4 | 0.047 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Phosphorus | 74 | | 18 | 8.5 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Potassium | ND | | 300 | 31 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Selenium | 0.96 * B | | 0.60 | 0.56 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Silver | ND | | 1.2 | 0.12 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Thallium | ND | | 2.1 | 0.35 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Vanadium | 3.0 | | 3.0 | 0.13 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |
| Zinc | 15 B | | 1.2 | 0.19 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:03 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

Percent Solids: 83.7

Method: 6010B SEP - SEP Metals (ICP) - Step 5

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aluminum | 41 | J * | 180 | 28 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Antimony | ND | | 54 | 5.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Arsenic | ND | | 9.0 | 2.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Barium | ND * | | 45 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Beryllium | ND * | | 4.5 | 0.38 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Cadmium | ND | | 4.5 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Calcium | 95 | J * | 4500 | 13 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Chromium | ND | | 9.0 | 1.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Cobalt | ND * | | 45 | 0.72 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Copper | ND | | 22 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Iron | ND * | | 90 | 53 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Lead | ND * | | 9.0 | 2.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Li | 8.8 | J B * | 45 | 2.6 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Manganese | ND * | | 13 | 2.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Mo | ND | | 36 | 1.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Nickel | ND | | 36 | 1.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Phosphorus | 39 | J * | 270 | 37 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Potassium | 680 | J B | 4500 | 510 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Selenium | ND | | 9.0 | 3.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Silver | ND | | 18 | 1.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Thallium | ND * | | 31 | 4.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Vanadium | ND | | 45 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |
| Zinc | 2.4 | J | 18 | 1.7 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:02 | 5 |

Method: 6010B SEP - SEP Metals (ICP) - Step 6

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 990 | | 12 | 1.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Antimony | ND | | 3.6 | 0.33 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Arsenic | 3.0 | | 0.60 | 0.18 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Barium | 2.5 | J | 3.0 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Beryllium | 0.070 | J | 0.30 | 0.014 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Cadmium | 0.064 | J | 0.30 | 0.013 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Calcium | 58 | J | 300 | 2.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Chromium | 1.9 | | 0.60 | 0.084 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Cobalt | 1.2 | J | 3.0 | 0.055 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Copper | 1.7 | | 1.5 | 0.096 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Iron | 5500 | | 6.0 | 3.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Lead | 1.3 | | 0.60 | 0.13 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Li | 1.7 | J | 3.0 | 0.18 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Manganese | 34 | | 0.90 | 0.30 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Mo | 0.26 | J | 2.4 | 0.12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Nickel | 3.0 | | 2.4 | 0.063 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Phosphorus | 38 | | 18 | 0.73 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Potassium | 170 | J | 300 | 31 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Selenium | ND | | 0.60 | 0.20 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Silver | ND | | 1.2 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Thallium | ND | | 2.1 | 0.25 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Vanadium | 3.4 | | 3.0 | 0.18 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |
| Zinc | 9.3 | | 1.2 | 0.12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:04 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

Percent Solids: 83.7

Method: 6010B SEP - SEP Metals (ICP) - Step 7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 19000 | | 120 | 19 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:03 | 10 |
| Antimony | 0.23 | J | 3.6 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Arsenic | ND | | 0.60 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Barium | 190 | | 30 | 1.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:03 | 10 |
| Beryllium | 0.36 | | 0.30 | 0.0090 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Cadmium | ND | | 0.30 | 0.013 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Calcium | 2600 | J | 3000 | 8.8 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:03 | 10 |
| Chromium | 7.3 | | 0.60 | 0.084 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Cobalt | 0.36 | J | 3.0 | 0.18 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Copper | 0.84 | J | 1.5 | 0.096 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Iron | 2500 | | 6.0 | 4.9 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Lead | 2.6 | | 0.60 | 0.13 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Li | 6.3 | | 3.0 | 0.18 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Manganese | 35 | | 0.90 | 0.062 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Mo | ND | | 2.4 | 0.098 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Nickel | 1.3 | J | 2.4 | 0.033 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Phosphorus | 23 | B | 18 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Potassium | 7100 | | 300 | 31 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Selenium | 0.51 | J | 0.60 | 0.20 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Silver | 0.13 | J | 1.2 | 0.068 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Thallium | 0.53 | J | 2.1 | 0.21 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Vanadium | 13 | | 3.0 | 0.067 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:13 | 1 |
| Zinc | 4.6 | J | 12 | 1.2 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:03 | 10 |

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------|----------------|---------|
| Aluminum | 21000 | | 10 | 1.6 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Antimony | 0.23 | J | 3.0 | 0.14 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Arsenic | 6.3 | | 0.50 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Barium | 210 | | 2.5 | 0.12 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Beryllium | 0.54 | | 0.25 | 0.0075 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cadmium | 0.23 | J | 0.25 | 0.011 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Calcium | 5200 | | 250 | 0.74 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Chromium | 12 | | 0.50 | 0.070 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cobalt | 6.2 | | 2.5 | 0.023 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Copper | 8.8 | | 1.3 | 0.080 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Iron | 13000 | | 5.0 | 4.1 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Lead | 8.0 | | 0.50 | 0.11 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Li | 19 | | 2.5 | 0.15 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Manganese | 230 | | 0.75 | 0.052 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Mo | 0.75 | J | 2.0 | 0.082 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Nickel | 12 | | 2.0 | 0.028 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Phosphorus | 210 | | 15 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Potassium | 8000 | | 250 | 26 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Selenium | 2.1 | | 0.50 | 0.17 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Silver | 0.13 | J | 1.0 | 0.057 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Thallium | 0.53 | J | 1.8 | 0.18 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Vanadium | 20 | | 2.5 | 0.056 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Zinc | 36 | | 1.0 | 0.10 | mg/Kg | | | 07/24/18 13:52 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

Percent Solids: 83.7

Method: 6010B - SEP Metals (ICP) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 26000 | | 120 | 19 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:55 | 10 |
| Antimony | ND | | 3.6 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Arsenic | 6.8 | | 0.60 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Barium | 260 | | 30 | 1.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:55 | 10 |
| Beryllium | 0.54 | | 0.30 | 0.0090 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Cadmium | 0.11 J | | 0.30 | 0.013 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Calcium | 5700 | | 3000 | 8.8 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:55 | 10 |
| Chromium | 12 | | 0.60 | 0.084 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Cobalt | 5.9 | | 3.0 | 0.18 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Copper | 9.0 | | 1.5 | 0.096 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Iron | 13000 | | 6.0 | 4.9 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Lead | 8.0 | | 0.60 | 0.13 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Lithium | 9.7 | | 3.0 | 0.18 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Manganese | 210 B | | 0.90 | 0.062 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Molybdenum | 0.92 J | | 2.4 | 0.098 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Nickel | 12 B | | 2.4 | 0.033 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Phosphorus | 190 B | | 18 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Potassium | 8200 | | 300 | 31 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Selenium | ND | | 0.60 | 0.20 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Silver | 0.15 J * | | 1.2 | 0.068 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Thallium | 0.89 J | | 2.1 | 0.21 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Vanadium | 20 | | 3.0 | 0.067 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:03 | 1 |
| Zinc | 35 | | 12 | 1.2 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:55 | 10 |

Method: 7470A - SEP Mercury (CVAA) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Hg | ND | | 0.12 | 0.048 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/10/18 12:13 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

Method: 6010B SEP - SEP Metals (ICP) - Step 1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | ND | | 46 | 7.3 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Antimony | ND | | 14 | 1.3 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Arsenic | ND | | 2.3 | 0.59 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Barium | ND | | 11 | 0.55 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Beryllium | ND | | 1.1 | 0.35 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Cadmium | ND | | 1.1 | 0.073 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Calcium | 360 | J | 1100 | 8.7 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Chromium | ND | | 2.3 | 0.32 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Cobalt | ND | | 11 | 0.21 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Copper | ND | | 5.7 | 0.37 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Iron | ND | | 23 | 13 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Lead | ND | | 2.3 | 0.50 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Li | ND | | 11 | 0.68 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Manganese | 5.0 | | 3.4 | 0.14 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Mo | ND | | 9.1 | 0.37 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Nickel | ND | | 9.1 | 0.31 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Phosphorus | ND | | 68 | 28 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Potassium | ND | | 1100 | 120 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Selenium | ND | | 2.3 | 0.78 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Silver | ND | | 4.6 | 0.50 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Thallium | ND | | 8.0 | 0.96 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Vanadium | ND | | 11 | 0.22 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |
| Zinc | ND | | 4.6 | 1.1 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:43 | 4 |

Method: 6010B SEP - SEP Metals (ICP) - Step 2

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|------------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 14 | J * | 34 | 5.5 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Antimony | ND | | 10 | 0.96 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Arsenic | ND | * | 1.7 | 0.45 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Barium | 0.53 | J * | 8.6 | 0.41 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Beryllium | ND | * | 0.86 | 0.055 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Cadmium | ND | | 0.86 | 0.038 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Calcium | 9100 | * | 860 | 7.5 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Chromium | ND | | 1.7 | 0.24 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Cobalt | ND | | 8.6 | 0.22 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Copper | 1.7 | J | 4.3 | 0.55 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Iron | 58 | * | 17 | 9.9 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Lead | 0.54 | J | 1.7 | 0.38 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Li | ND | | 8.6 | 0.51 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Manganese | 140 | | 2.6 | 0.96 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Mo | ND | | 6.8 | 0.28 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Nickel | ND | | 6.8 | 0.17 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Phosphorus | ND | * | 51 | 10 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Potassium | ND | | 860 | 89 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Selenium | ND | | 1.7 | 0.58 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Silver | ND | | 3.4 | 0.24 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Thallium | ND | | 6.0 | 0.72 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Vanadium | ND | | 8.6 | 0.55 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |
| Zinc | ND | | 3.4 | 0.68 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:44 | 3 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

Method: 6010B SEP - SEP Metals (ICP) - Step 3

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 28 | | 11 | 2.4 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Antimony | ND | | 3.4 | 0.32 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Arsenic | ND | | 0.57 | 0.15 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Barium | 0.85 JB | | 2.9 | 0.14 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Beryllium | ND | | 0.29 | 0.017 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Cadmium | ND * | | 0.29 | 0.013 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Calcium | 6.7 JB * | | 290 | 1.7 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Chromium | 0.58 | | 0.57 | 0.080 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Cobalt | 0.23 J | | 2.9 | 0.051 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Copper | 1.3 J | | 1.4 | 0.30 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Iron | 170 | | 5.7 | 3.3 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Lead | ND * | | 0.57 | 0.13 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Li | ND | | 2.9 | 0.17 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Manganese | 32 B | | 0.86 | 0.031 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Mo | 0.099 J | | 2.3 | 0.094 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Nickel | 0.36 J | | 2.3 | 0.096 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Phosphorus | 24 | | 17 | 1.6 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Potassium | 64 JB | | 290 | 30 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Selenium | 0.20 J | | 0.57 | 0.19 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Silver | ND * | | 1.1 | 0.13 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Thallium | ND | | 2.0 | 0.24 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Vanadium | 0.22 J | | 2.9 | 0.086 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |
| Zinc | 0.51 JB | | 1.1 | 0.11 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:44 | 1 |

Method: 6010B SEP - SEP Metals (ICP) - Step 4

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 790 | | 11 | 1.8 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Antimony | ND | | 3.4 | 0.51 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Arsenic | 1.7 B | | 0.57 | 0.25 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Barium | 3.4 | | 2.9 | 0.14 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Beryllium | 0.074 J | | 0.29 | 0.018 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Cadmium | 0.11 J | | 0.29 | 0.013 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Calcium | 3300 B | | 290 | 2.5 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Chromium | 2.0 | | 0.57 | 0.080 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Cobalt | 4.7 | | 2.9 | 0.060 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Copper | 2.5 | | 1.4 | 0.25 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Iron | 3500 | | 5.7 | 3.3 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Lead | 2.4 | | 0.57 | 0.13 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Li | 2.1 J | | 2.9 | 0.17 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Manganese | 100 | | 0.86 | 0.15 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Mo | 0.17 J | | 2.3 | 0.094 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Nickel | 7.1 | | 2.3 | 0.045 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Phosphorus | 56 | | 17 | 8.1 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Potassium | ND | | 290 | 30 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Selenium | 1.3 * B | | 0.57 | 0.54 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Silver | ND | | 1.1 | 0.11 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Thallium | ND | | 2.0 | 0.33 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Vanadium | 2.1 J | | 2.9 | 0.13 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |
| Zinc | 9.1 B | | 1.1 | 0.18 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:12 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

Method: 6010B SEP - SEP Metals (ICP) - Step 5

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-----------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aluminum | ND * | | 170 | 27 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Antimony | ND | | 51 | 4.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Arsenic | ND | | 8.6 | 2.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Barium | ND * | | 43 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Beryllium | ND * | | 4.3 | 0.36 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Cadmium | ND | | 4.3 | 0.18 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Calcium | 3100 J * | | 4300 | 13 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Chromium | ND | | 8.6 | 1.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Cobalt | ND * | | 43 | 0.68 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Copper | 1.4 J | | 21 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Iron | ND * | | 86 | 50 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Lead | ND * | | 8.6 | 1.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Li | 8.7 JB * | | 43 | 2.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Manganese | 7.4 J * | | 13 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Mo | ND | | 34 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Nickel | 1.4 J | | 34 | 1.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Phosphorus | ND * | | 260 | 35 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Potassium | 650 JB | | 4300 | 490 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Selenium | ND | | 8.6 | 3.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Silver | ND | | 17 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Thallium | ND * | | 30 | 4.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Vanadium | ND | | 43 | 1.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |
| Zinc | 2.2 J | | 17 | 1.7 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:13 | 5 |

Method: 6010B SEP - SEP Metals (ICP) - Step 6

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|---------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 1400 | | 11 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Antimony | ND | | 3.4 | 0.32 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Arsenic | 3.7 | | 0.57 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Barium | 2.6 J | | 2.9 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Beryllium | 0.12 J | | 0.29 | 0.014 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Cadmium | 0.11 J | | 0.29 | 0.013 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Calcium | 960 | | 290 | 2.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Chromium | 2.8 | | 0.57 | 0.080 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Cobalt | 2.6 J | | 2.9 | 0.052 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Copper | 3.4 | | 1.4 | 0.091 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Iron | 8400 | | 5.7 | 3.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Lead | 2.4 | | 0.57 | 0.13 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Li | 3.0 | | 2.9 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Manganese | 62 | | 0.86 | 0.29 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Mo | 0.19 J | | 2.3 | 0.11 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Nickel | 4.8 | | 2.3 | 0.060 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Phosphorus | 130 | | 17 | 0.70 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Potassium | 150 J | | 290 | 30 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Selenium | ND | | 0.57 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Silver | ND | | 1.1 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Thallium | ND | | 2.0 | 0.24 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Vanadium | 3.8 | | 2.9 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |
| Zinc | 12 | | 1.1 | 0.11 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:14 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

Method: 6010B SEP - SEP Metals (ICP) - Step 7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 17000 | | 110 | 18 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:13 | 10 |
| Antimony | ND | | 3.4 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Arsenic | 0.65 B | | 0.57 | 0.15 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Barium | 170 | | 29 | 1.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:13 | 10 |
| Beryllium | 0.27 J | | 0.29 | 0.0086 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Cadmium | ND | | 0.29 | 0.013 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Calcium | 1800 J | | 2900 | 8.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:13 | 10 |
| Chromium | 7.5 | | 0.57 | 0.080 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Cobalt | 0.41 J | | 2.9 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Copper | 1.1 J | | 1.4 | 0.091 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Iron | 2800 | | 5.7 | 4.7 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Lead | 2.6 | | 0.57 | 0.13 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Li | 6.8 | | 2.9 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Manganese | 33 | | 0.86 | 0.059 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Mo | ND | | 2.3 | 0.094 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Nickel | 1.3 J | | 2.3 | 0.032 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Phosphorus | 30 B | | 17 | 0.15 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Potassium | 6800 | | 290 | 30 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Selenium | ND | | 0.57 | 0.19 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Silver | 0.12 J | | 1.1 | 0.065 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Thallium | 0.48 J | | 2.0 | 0.21 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Vanadium | 11 | | 2.9 | 0.064 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:23 | 1 |
| Zinc | 4.0 J | | 11 | 1.1 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:13 | 10 |

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------|----------------|---------|
| Aluminum | 20000 | | 10 | 1.6 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Antimony | ND | | 3.0 | 0.14 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Arsenic | 6.1 | | 0.50 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Barium | 180 | | 2.5 | 0.12 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Beryllium | 0.47 | | 0.25 | 0.0075 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cadmium | 0.22 J | | 0.25 | 0.011 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Calcium | 19000 | | 250 | 0.74 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Chromium | 13 | | 0.50 | 0.070 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cobalt | 7.9 | | 2.5 | 0.023 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Copper | 11 | | 1.3 | 0.080 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Iron | 15000 | | 5.0 | 4.1 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Lead | 7.9 | | 0.50 | 0.11 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Li | 21 | | 2.5 | 0.15 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Manganese | 380 | | 0.75 | 0.052 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Mo | 0.46 J | | 2.0 | 0.082 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Nickel | 15 | | 2.0 | 0.028 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Phosphorus | 240 | | 15 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Potassium | 7700 | | 250 | 26 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Selenium | 1.5 | | 0.50 | 0.17 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Silver | 0.12 J | | 1.0 | 0.057 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Thallium | 0.48 J | | 1.8 | 0.18 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Vanadium | 18 | | 2.5 | 0.056 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Zinc | 27 | | 1.0 | 0.10 | mg/Kg | | | 07/24/18 13:52 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

Method: 6010B - SEP Metals (ICP) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 30000 | | 110 | 18 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:05 | 10 |
| Antimony | ND | | 3.4 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Arsenic | 15 | | 0.57 | 0.15 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Barium | 230 | | 29 | 1.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:05 | 10 |
| Beryllium | 0.46 | | 0.29 | 0.0086 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Cadmium | 0.20 J | | 0.29 | 0.013 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Calcium | 26000 | | 2900 | 8.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:05 | 10 |
| Chromium | 13 | | 0.57 | 0.080 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Cobalt | 8.5 | | 2.9 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Copper | 12 | | 1.4 | 0.091 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Iron | 14000 | | 5.7 | 4.7 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Lead | 9.6 | | 0.57 | 0.13 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Lithium | 12 | | 2.9 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Manganese | 330 B | | 0.86 | 0.059 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Molybdenum | 1.0 J | | 2.3 | 0.094 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Nickel | 14 B | | 2.3 | 0.032 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Phosphorus | 280 B | | 17 | 0.15 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Potassium | 9100 | | 290 | 30 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Selenium | 0.23 J | | 0.57 | 0.19 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Silver | 0.18 J * | | 1.1 | 0.065 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Thallium | 0.84 J | | 2.0 | 0.21 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Vanadium | 18 | | 2.9 | 0.064 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:13 | 1 |
| Zinc | 30 | | 11 | 1.1 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:05 | 10 |

Method: 7470A - SEP Mercury (CVAA) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Hg | ND | | 0.11 | 0.046 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/10/18 12:18 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60")

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

Method: 6010B SEP - SEP Metals (ICP) - Step 1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|---------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | ND | | 45 | 7.2 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Antimony | ND | | 14 | 1.3 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Arsenic | ND | | 2.3 | 0.59 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Barium | 1.0 J | | 11 | 0.54 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Beryllium | ND | | 1.1 | 0.35 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Cadmium | ND | | 1.1 | 0.072 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Calcium | 430 J | | 1100 | 8.6 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Chromium | ND | | 2.3 | 0.32 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Cobalt | ND | | 11 | 0.20 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Copper | ND | | 5.6 | 0.36 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Iron | ND | | 23 | 13 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Lead | ND | | 2.3 | 0.50 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Li | ND | | 11 | 0.68 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Manganese | 0.16 J | | 3.4 | 0.14 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Mo | ND | | 9.0 | 0.37 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Nickel | ND | | 9.0 | 0.31 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Phosphorus | ND | | 68 | 28 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Potassium | ND | | 1100 | 120 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Selenium | ND | | 2.3 | 0.77 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Silver | ND | | 4.5 | 0.50 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Thallium | ND | | 7.9 | 0.95 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Vanadium | ND | | 11 | 0.22 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |
| Zinc | ND | | 4.5 | 1.1 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:48 | 4 |

Method: 6010B SEP - SEP Metals (ICP) - Step 2

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|----------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 10 J* | | 34 | 5.4 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Antimony | ND | | 10 | 0.95 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Arsenic | ND * | | 1.7 | 0.44 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Barium | 2.3 J* | | 8.5 | 0.41 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Beryllium | ND * | | 0.85 | 0.054 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Cadmium | ND | | 0.85 | 0.037 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Calcium | 7000 * | | 850 | 7.4 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Chromium | ND | | 1.7 | 0.24 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Cobalt | 0.21 J | | 8.5 | 0.21 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Copper | ND | | 4.2 | 0.54 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Iron | 31 * | | 17 | 9.8 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Lead | ND | | 1.7 | 0.37 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Li | ND | | 8.5 | 0.51 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Manganese | 55 | | 2.5 | 0.95 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Mo | ND | | 6.8 | 0.28 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Nickel | 0.35 J | | 6.8 | 0.17 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Phosphorus | ND * | | 51 | 10 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Potassium | ND | | 850 | 88 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Selenium | 1.3 J B | | 1.7 | 0.58 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Silver | ND | | 3.4 | 0.24 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Thallium | ND | | 5.9 | 0.71 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Vanadium | ND | | 8.5 | 0.54 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |
| Zinc | 0.80 J | | 3.4 | 0.68 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:49 | 3 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

Method: 6010B SEP - SEP Metals (ICP) - Step 3

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 46 | | 11 | 2.4 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Antimony | ND | | 3.4 | 0.32 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Arsenic | 0.42 J | | 0.56 | 0.15 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Barium | 1.8 JB | | 2.8 | 0.14 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Beryllium | ND | | 0.28 | 0.017 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Cadmium | 0.019 JB * | | 0.28 | 0.012 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Calcium | 6.6 JB * | | 280 | 1.7 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Chromium | 0.46 J | | 0.56 | 0.079 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Cobalt | 2.0 J | | 2.8 | 0.051 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Copper | 1.2 J | | 1.4 | 0.29 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Iron | 250 | | 5.6 | 3.3 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Lead | 0.27 J * | | 0.56 | 0.12 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Li | ND | | 2.8 | 0.17 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Manganese | 170 B | | 0.85 | 0.030 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Mo | 0.33 J | | 2.3 | 0.093 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Nickel | 2.5 | | 2.3 | 0.095 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Phosphorus | 27 | | 17 | 1.6 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Potassium | 62 JB | | 280 | 29 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Selenium | ND | | 0.56 | 0.19 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Silver | ND * | | 1.1 | 0.12 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Thallium | ND | | 2.0 | 0.24 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Vanadium | 0.32 J | | 2.8 | 0.085 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |
| Zinc | 0.81 JB | | 1.1 | 0.11 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:49 | 1 |

Method: 6010B SEP - SEP Metals (ICP) - Step 4

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 870 | | 11 | 1.8 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Antimony | ND | | 3.4 | 0.51 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Arsenic | 2.9 B | | 0.56 | 0.25 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Barium | 5.8 | | 2.8 | 0.14 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Beryllium | 0.077 J | | 0.28 | 0.018 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Cadmium | 0.13 J | | 0.28 | 0.012 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Calcium | 1900 B | | 280 | 2.5 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Chromium | 2.1 | | 0.56 | 0.079 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Cobalt | 3.2 | | 2.8 | 0.060 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Copper | 5.0 | | 1.4 | 0.25 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Iron | 4200 | | 5.6 | 3.3 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Lead | 2.8 | | 0.56 | 0.12 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Li | 2.3 J | | 2.8 | 0.17 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Manganese | 73 | | 0.85 | 0.15 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Mo | 0.48 J | | 2.3 | 0.093 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Nickel | 6.8 | | 2.3 | 0.044 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Phosphorus | 85 | | 17 | 8.0 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Potassium | ND | | 280 | 29 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Selenium | 1.5 * B | | 0.56 | 0.53 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Silver | ND | | 1.1 | 0.11 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Thallium | ND | | 2.0 | 0.33 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Vanadium | 2.6 J | | 2.8 | 0.12 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |
| Zinc | 12 B | | 1.1 | 0.18 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:17 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

Method: 6010B SEP - SEP Metals (ICP) - Step 5

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aluminum | 38 | J * | 170 | 27 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Antimony | ND | | 51 | 4.7 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Arsenic | ND | | 8.5 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Barium | ND * | | 42 | 2.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Beryllium | ND * | | 4.2 | 0.36 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Cadmium | ND | | 4.2 | 0.18 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Calcium | 1100 | J * | 4200 | 12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Chromium | ND | | 8.5 | 1.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Cobalt | ND * | | 42 | 0.68 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Copper | ND | | 21 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Iron | ND * | | 85 | 50 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Lead | ND * | | 8.5 | 1.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Li | 7.5 | J B * | 42 | 2.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Manganese | 3.9 | J * | 13 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Mo | ND | | 34 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Nickel | ND | | 34 | 1.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Phosphorus | ND * | | 250 | 35 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Potassium | 630 | J B | 4200 | 480 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Selenium | ND | | 8.5 | 2.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Silver | ND | | 17 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Thallium | ND * | | 30 | 4.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Vanadium | ND | | 42 | 1.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |
| Zinc | 2.1 | J | 17 | 1.6 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:18 | 5 |

Method: 6010B SEP - SEP Metals (ICP) - Step 6

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 1300 | | 11 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Antimony | ND | | 3.4 | 0.32 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Arsenic | 5.5 | | 0.56 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Barium | 2.4 | J | 2.8 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Beryllium | 0.097 | J | 0.28 | 0.014 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Cadmium | 0.10 | J | 0.28 | 0.012 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Calcium | 320 | | 280 | 2.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Chromium | 2.4 | | 0.56 | 0.079 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Cobalt | 2.0 | J | 2.8 | 0.052 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Copper | 2.5 | | 1.4 | 0.090 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Iron | 7700 | | 5.6 | 3.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Lead | 1.9 | | 0.56 | 0.12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Li | 2.5 | J | 2.8 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Manganese | 51 | | 0.85 | 0.28 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Mo | 0.33 | J | 2.3 | 0.11 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Nickel | 4.4 | | 2.3 | 0.060 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Phosphorus | 120 | | 17 | 0.69 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Potassium | 150 | J | 280 | 29 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Selenium | ND | | 0.56 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Silver | ND | | 1.1 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Thallium | ND | | 2.0 | 0.24 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Vanadium | 4.3 | | 2.8 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |
| Zinc | 13 | | 1.1 | 0.11 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:19 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 140-11946-1

Project/Site: Mountaineer, New Haven, WV - SEP Metals

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

Method: 6010B SEP - SEP Metals (ICP) - Step 7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 27000 | | 110 | 18 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:18 | 10 |
| Antimony | 0.20 | J | 3.4 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Arsenic | 0.61 | B | 0.56 | 0.15 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Barium | 290 | | 28 | 1.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:18 | 10 |
| Beryllium | 0.49 | | 0.28 | 0.0085 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Cadmium | ND | | 0.28 | 0.012 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Calcium | 3000 | | 2800 | 8.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:18 | 10 |
| Chromium | 9.4 | | 0.56 | 0.079 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Cobalt | 0.67 | J | 2.8 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Copper | 1.1 | J | 1.4 | 0.090 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Iron | 3300 | | 5.6 | 4.6 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Lead | 3.6 | | 0.56 | 0.12 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Li | 6.9 | | 2.8 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Manganese | 45 | | 0.85 | 0.059 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Mo | ND | | 2.3 | 0.093 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Nickel | 2.4 | | 2.3 | 0.032 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Phosphorus | 41 | B | 17 | 0.15 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Potassium | 10000 | | 280 | 29 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Selenium | ND | | 0.56 | 0.19 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Silver | 0.17 | J | 1.1 | 0.064 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Thallium | 0.79 | J | 2.0 | 0.20 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Vanadium | 15 | | 2.8 | 0.063 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:28 | 1 |
| Zinc | 5.6 | J | 11 | 1.1 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:18 | 10 |

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------|----------------|---------|
| Aluminum | 29000 | | 10 | 1.6 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Antimony | 0.20 | J | 3.0 | 0.14 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Arsenic | 9.5 | | 0.50 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Barium | 300 | | 2.5 | 0.12 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Beryllium | 0.66 | | 0.25 | 0.0075 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cadmium | 0.25 | | 0.25 | 0.011 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Calcium | 14000 | | 250 | 0.74 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Chromium | 14 | | 0.50 | 0.070 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cobalt | 8.1 | | 2.5 | 0.023 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Copper | 9.7 | | 1.3 | 0.080 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Iron | 16000 | | 5.0 | 4.1 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Lead | 8.6 | | 0.50 | 0.11 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Li | 19 | | 2.5 | 0.15 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Manganese | 390 | | 0.75 | 0.052 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Mo | 1.1 | J | 2.0 | 0.082 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Nickel | 16 | | 2.0 | 0.028 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Phosphorus | 270 | | 15 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Potassium | 11000 | | 250 | 26 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Selenium | 2.8 | | 0.50 | 0.17 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Silver | 0.17 | J | 1.0 | 0.057 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Thallium | 0.79 | J | 1.8 | 0.18 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Vanadium | 23 | | 2.5 | 0.056 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Zinc | 34 | | 1.0 | 0.10 | mg/Kg | | | 07/24/18 13:52 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

Method: 6010B - SEP Metals (ICP) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 22000 | | 110 | 18 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:10 | 10 |
| Antimony | 0.52 | J | 3.4 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Arsenic | 25 | | 0.56 | 0.15 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Barium | 250 | | 28 | 1.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:10 | 10 |
| Beryllium | 0.58 | | 0.28 | 0.0085 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Cadmium | 1.0 | | 0.28 | 0.012 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Calcium | 15000 | | 2800 | 8.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:10 | 10 |
| Chromium | 11 | | 0.56 | 0.079 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Cobalt | 16 | | 2.8 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Copper | 12 | | 1.4 | 0.090 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Iron | 34000 | | 5.6 | 4.6 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Lead | 9.1 | | 0.56 | 0.12 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Lithium | 10 | | 2.8 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Manganese | 760 | B | 0.85 | 0.059 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Molybdenum | 7.0 | | 2.3 | 0.093 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Nickel | 27 | B | 2.3 | 0.032 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Phosphorus | 430 | B | 17 | 0.15 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Potassium | 7600 | | 280 | 29 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Selenium | ND | | 0.56 | 0.19 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Silver | 0.18 | J * | 1.1 | 0.064 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Thallium | 0.86 | J | 2.0 | 0.20 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Vanadium | 24 | | 2.8 | 0.063 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:19 | 1 |
| Zinc | 64 | | 11 | 1.1 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:10 | 10 |

Method: 7470A - SEP Mercury (CVAA) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Hg | ND | | 0.11 | 0.045 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/10/18 12:25 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

Method: 6010B SEP - SEP Metals (ICP) - Step 1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | ND | | 45 | 7.3 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Antimony | ND | | 14 | 1.3 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Arsenic | ND | | 2.3 | 0.59 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Barium | ND | | 11 | 0.54 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Beryllium | ND | | 1.1 | 0.35 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Cadmium | ND | | 1.1 | 0.073 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Calcium | 360 | J | 1100 | 8.6 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Chromium | ND | | 2.3 | 0.32 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Cobalt | ND | | 11 | 0.20 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Copper | ND | | 5.7 | 0.36 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Iron | ND | | 23 | 13 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Lead | ND | | 2.3 | 0.50 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Li | ND | | 11 | 0.68 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Manganese | 4.7 | | 3.4 | 0.14 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Mo | ND | | 9.1 | 0.37 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Nickel | ND | | 9.1 | 0.31 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Phosphorus | ND | | 68 | 28 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Potassium | ND | | 1100 | 120 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Selenium | ND | | 2.3 | 0.77 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Silver | ND | | 4.5 | 0.50 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Thallium | ND | | 7.9 | 0.95 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Vanadium | ND | | 11 | 0.22 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |
| Zinc | ND | | 4.5 | 1.1 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:53 | 4 |

Method: 6010B SEP - SEP Metals (ICP) - Step 2

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------------|------------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 11 | J * | 34 | 5.4 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Antimony | ND | | 10 | 0.95 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Arsenic | ND | * | 1.7 | 0.44 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Barium | 0.63 | J * | 8.5 | 0.41 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Beryllium | ND | * | 0.85 | 0.054 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Cadmium | ND | | 0.85 | 0.037 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Calcium | 10000 | * | 850 | 7.5 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Chromium | ND | | 1.7 | 0.24 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Cobalt | ND | | 8.5 | 0.21 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Copper | 0.83 | J | 4.3 | 0.54 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Iron | 63 | * | 17 | 9.9 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Lead | 0.46 | J | 1.7 | 0.37 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Li | ND | | 8.5 | 0.51 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Manganese | 80 | | 2.6 | 0.95 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Mo | ND | | 6.8 | 0.28 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Nickel | ND | | 6.8 | 0.17 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Phosphorus | ND | * | 51 | 10 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Potassium | ND | | 850 | 88 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Selenium | 0.65 | J B | 1.7 | 0.58 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Silver | ND | | 3.4 | 0.24 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Thallium | ND | | 6.0 | 0.71 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Vanadium | ND | | 8.5 | 0.54 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |
| Zinc | ND | | 3.4 | 0.68 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:54 | 3 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

Method: 6010B SEP - SEP Metals (ICP) - Step 3

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 26 | | 11 | 2.4 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Antimony | ND | | 3.4 | 0.32 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Arsenic | 0.18 J | | 0.57 | 0.15 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Barium | 0.34 JB | | 2.8 | 0.14 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Beryllium | ND | | 0.28 | 0.017 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Cadmium | ND * | | 0.28 | 0.012 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Calcium | 6.6 JB * | | 280 | 1.7 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Chromium | 0.62 | | 0.57 | 0.079 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Cobalt | 0.28 J | | 2.8 | 0.051 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Copper | 1.2 J | | 1.4 | 0.29 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Iron | 220 | | 5.7 | 3.3 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Lead | ND * | | 0.57 | 0.12 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Li | ND | | 2.8 | 0.17 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Manganese | 20 B | | 0.85 | 0.031 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Mo | 0.14 J | | 2.3 | 0.093 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Nickel | 0.35 J | | 2.3 | 0.095 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Phosphorus | 23 | | 17 | 1.6 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Potassium | 62 JB | | 280 | 29 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Selenium | ND | | 0.57 | 0.19 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Silver | ND * | | 1.1 | 0.12 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Thallium | ND | | 2.0 | 0.24 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Vanadium | 0.18 J | | 2.8 | 0.085 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |
| Zinc | 0.49 JB | | 1.1 | 0.11 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 14:55 | 1 |

Method: 6010B SEP - SEP Metals (ICP) - Step 4

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 750 | | 11 | 1.8 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Antimony | ND | | 3.4 | 0.51 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Arsenic | 1.6 B | | 0.57 | 0.25 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Barium | 2.7 J | | 2.8 | 0.14 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Beryllium | 0.061 J | | 0.28 | 0.018 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Cadmium | 0.11 J | | 0.28 | 0.012 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Calcium | 3400 B | | 280 | 2.5 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Chromium | 1.6 | | 0.57 | 0.079 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Cobalt | 4.9 | | 2.8 | 0.060 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Copper | 4.0 | | 1.4 | 0.25 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Iron | 3400 | | 5.7 | 3.3 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Lead | 2.5 | | 0.57 | 0.12 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Li | 2.2 J | | 2.8 | 0.17 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Manganese | 65 | | 0.85 | 0.15 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Mo | 0.17 J | | 2.3 | 0.093 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Nickel | 6.8 | | 2.3 | 0.044 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Phosphorus | 86 | | 17 | 8.1 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Potassium | ND | | 280 | 29 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Selenium | 0.83 * B | | 0.57 | 0.53 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Silver | ND | | 1.1 | 0.11 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Thallium | ND | | 2.0 | 0.33 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Vanadium | 2.0 J | | 2.8 | 0.12 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |
| Zinc | 9.0 B | | 1.1 | 0.18 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:22 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

Method: 6010B SEP - SEP Metals (ICP) - Step 5

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aluminum | 39 | J * | 170 | 27 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Antimony | ND | | 51 | 4.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Arsenic | ND | | 8.5 | 2.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Barium | ND * | | 43 | 2.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Beryllium | ND * | | 4.3 | 0.36 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Cadmium | ND | | 4.3 | 0.18 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Calcium | 2900 | J * | 4300 | 12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Chromium | ND | | 8.5 | 1.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Cobalt | ND * | | 43 | 0.68 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Copper | ND | | 21 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Iron | ND * | | 85 | 50 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Lead | ND * | | 8.5 | 1.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Li | 7.0 | J B * | 43 | 2.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Manganese | 3.1 | J * | 13 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Mo | ND | | 34 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Nickel | ND | | 34 | 1.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Phosphorus | ND * | | 260 | 35 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Potassium | 620 | J B | 4300 | 480 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Selenium | ND | | 8.5 | 2.9 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Silver | ND | | 17 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Thallium | ND * | | 30 | 4.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Vanadium | ND | | 43 | 1.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |
| Zinc | 1.9 | J | 17 | 1.6 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:23 | 5 |

Method: 6010B SEP - SEP Metals (ICP) - Step 6

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 1300 | | 11 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Antimony | ND | | 3.4 | 0.32 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Arsenic | 4.7 | | 0.57 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Barium | 2.7 | J | 2.8 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Beryllium | 0.10 | J | 0.28 | 0.014 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Cadmium | 0.10 | J | 0.28 | 0.012 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Calcium | 960 | | 280 | 2.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Chromium | 2.5 | | 0.57 | 0.079 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Cobalt | 2.5 | J | 2.8 | 0.052 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Copper | 3.2 | | 1.4 | 0.091 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Iron | 7400 | | 5.7 | 3.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Lead | 2.5 | | 0.57 | 0.12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Li | 2.9 | | 2.8 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Manganese | 59 | | 0.85 | 0.28 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Mo | 0.34 | J | 2.3 | 0.11 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Nickel | 4.6 | | 2.3 | 0.060 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Phosphorus | 190 | | 17 | 0.69 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Potassium | 140 | J | 280 | 29 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Selenium | ND | | 0.57 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Silver | ND | | 1.1 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Thallium | ND | | 2.0 | 0.24 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Vanadium | 3.9 | | 2.8 | 0.17 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |
| Zinc | 11 | | 1.1 | 0.11 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:24 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

Method: 6010B SEP - SEP Metals (ICP) - Step 7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 17000 | | 110 | 18 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:23 | 10 |
| Antimony | ND | | 3.4 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Arsenic | 0.22 J B | | 0.57 | 0.15 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Barium | 200 | | 28 | 1.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:23 | 10 |
| Beryllium | 0.25 J | | 0.28 | 0.0085 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Cadmium | ND | | 0.28 | 0.012 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Calcium | 3100 | | 2800 | 8.4 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:23 | 10 |
| Chromium | 6.2 | | 0.57 | 0.079 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Cobalt | 0.33 J | | 2.8 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Copper | 0.87 J | | 1.4 | 0.091 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Iron | 1700 | | 5.7 | 4.7 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Lead | 2.0 | | 0.57 | 0.12 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Li | 6.7 | | 2.8 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Manganese | 39 | | 0.85 | 0.059 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Mo | ND | | 2.3 | 0.093 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Nickel | 1.2 J | | 2.3 | 0.032 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Phosphorus | 25 B | | 17 | 0.15 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Potassium | 7300 | | 280 | 29 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Selenium | 0.35 J | | 0.57 | 0.19 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Silver | 0.11 J | | 1.1 | 0.065 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Thallium | 0.63 J | | 2.0 | 0.20 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Vanadium | 9.0 | | 2.8 | 0.064 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:48 | 1 |
| Zinc | 3.5 J | | 11 | 1.1 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:23 | 10 |

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------|----------------|---------|
| Aluminum | 19000 | | 10 | 1.6 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Antimony | ND | | 3.0 | 0.14 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Arsenic | 6.7 | | 0.50 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Barium | 210 | | 2.5 | 0.12 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Beryllium | 0.41 | | 0.25 | 0.0075 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cadmium | 0.22 J | | 0.25 | 0.011 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Calcium | 21000 | | 250 | 0.74 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Chromium | 11 | | 0.50 | 0.070 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cobalt | 7.9 | | 2.5 | 0.023 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Copper | 10 | | 1.3 | 0.080 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Iron | 13000 | | 5.0 | 4.1 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Lead | 7.5 | | 0.50 | 0.11 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Li | 19 | | 2.5 | 0.15 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Manganese | 270 | | 0.75 | 0.052 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Mo | 0.65 J | | 2.0 | 0.082 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Nickel | 13 | | 2.0 | 0.028 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Phosphorus | 330 | | 15 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Potassium | 8100 | | 250 | 26 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Selenium | 1.8 | | 0.50 | 0.17 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Silver | 0.11 J | | 1.0 | 0.057 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Thallium | 0.63 J | | 1.8 | 0.18 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Vanadium | 15 | | 2.5 | 0.056 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Zinc | 26 | | 1.0 | 0.10 | mg/Kg | | | 07/24/18 13:52 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

Method: 6010B - SEP Metals (ICP) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 29000 | | 110 | 18 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:15 | 10 |
| Antimony | ND | | 3.4 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Arsenic | 4.4 | | 0.57 | 0.15 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Barium | 170 | | 28 | 1.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:15 | 10 |
| Beryllium | 0.38 | | 0.28 | 0.0085 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Cadmium | 0.16 J | | 0.28 | 0.012 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Calcium | 46000 | | 2800 | 8.4 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:15 | 10 |
| Chromium | 14 | | 0.57 | 0.079 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Cobalt | 8.4 | | 2.8 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Copper | 10 | | 1.4 | 0.091 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Iron | 13000 | | 5.7 | 4.7 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Lead | 6.0 | | 0.57 | 0.12 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Lithium | 12 | | 2.8 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Manganese | 670 B | | 0.85 | 0.059 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Molybdenum | 0.69 J | | 2.3 | 0.093 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Nickel | 14 B | | 2.3 | 0.032 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Phosphorus | 240 B | | 17 | 0.15 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Potassium | 6500 | | 280 | 29 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Selenium | 0.83 | | 0.57 | 0.19 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Silver | 0.21 J * | | 1.1 | 0.065 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Thallium | 0.45 J | | 2.0 | 0.20 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Vanadium | 17 | | 2.8 | 0.064 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:24 | 1 |
| Zinc | 36 | | 11 | 1.1 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:15 | 10 |

Method: 7470A - SEP Mercury (CVAA) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Hg | ND | | 0.11 | 0.045 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/10/18 12:29 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

Percent Solids: 80.4

Method: 6010B SEP - SEP Metals (ICP) - Step 1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | ND | | 50 | 8.0 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Antimony | ND | | 15 | 1.4 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Arsenic | ND | | 2.5 | 0.65 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Barium | 1.7 J | | 12 | 0.60 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Beryllium | ND | | 1.2 | 0.38 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Cadmium | ND | | 1.2 | 0.080 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Calcium | 540 J | | 1200 | 9.4 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Chromium | ND | | 2.5 | 0.35 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Cobalt | ND | | 12 | 0.22 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Copper | ND | | 6.2 | 0.40 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Iron | ND | | 25 | 14 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Lead | ND | | 2.5 | 0.55 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Li | ND | | 12 | 0.75 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Manganese | ND | | 3.7 | 0.15 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Mo | ND | | 9.9 | 0.41 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Nickel | ND | | 9.9 | 0.34 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Phosphorus | ND | | 75 | 31 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Potassium | ND | | 1200 | 130 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Selenium | ND | | 2.5 | 0.85 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Silver | ND | | 5.0 | 0.55 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Thallium | ND | | 8.7 | 1.0 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Vanadium | ND | | 12 | 0.24 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |
| Zinc | ND | | 5.0 | 1.2 | mg/Kg | ⊗ | 07/09/18 08:00 | 07/17/18 12:58 | 4 |

Method: 6010B SEP - SEP Metals (ICP) - Step 2

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|---------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 13 J* | | 37 | 6.0 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Antimony | ND | | 11 | 1.0 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Arsenic | ND * | | 1.9 | 0.48 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Barium | 2.5 J* | | 9.3 | 0.45 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Beryllium | ND * | | 0.93 | 0.060 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Cadmium | ND | | 0.93 | 0.041 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Calcium | 2400 * | | 930 | 8.2 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Chromium | ND | | 1.9 | 0.26 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Cobalt | ND | | 9.3 | 0.23 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Copper | ND | | 4.7 | 0.60 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Iron | 14 J* | | 19 | 11 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Lead | ND | | 1.9 | 0.41 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Li | ND | | 9.3 | 0.56 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Manganese | 20 | | 2.8 | 1.0 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Mo | ND | | 7.5 | 0.31 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Nickel | ND | | 7.5 | 0.19 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Phosphorus | ND * | | 56 | 11 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Potassium | ND | | 930 | 97 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Selenium | ND | | 1.9 | 0.63 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Silver | ND | | 3.7 | 0.26 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Thallium | ND | | 6.5 | 0.78 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Vanadium | ND | | 9.3 | 0.60 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |
| Zinc | ND | | 3.7 | 0.75 | mg/Kg | ⊗ | 07/11/18 08:00 | 07/17/18 13:59 | 3 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

Percent Solids: 80.4

Method: 6010B SEP - SEP Metals (ICP) - Step 3

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 63 | | 12 | 2.6 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Antimony | ND | | 3.7 | 0.35 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Arsenic | 0.55 J | | 0.62 | 0.16 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Barium | 14 B | | 3.1 | 0.15 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Beryllium | 0.024 J | | 0.31 | 0.019 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Cadmium | 0.050 J B * | | 0.31 | 0.014 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Calcium | 7.4 J B * | | 310 | 1.9 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Chromium | 0.39 J | | 0.62 | 0.087 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Cobalt | 3.2 | | 3.1 | 0.056 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Copper | 1.4 J | | 1.6 | 0.32 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Iron | 300 | | 6.2 | 3.6 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Lead | 0.60 J * | | 0.62 | 0.14 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Li | ND | | 3.1 | 0.19 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Manganese | 310 B | | 0.93 | 0.034 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Mo | 0.18 J | | 2.5 | 0.10 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Nickel | 2.9 | | 2.5 | 0.10 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Phosphorus | 32 | | 19 | 1.7 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Potassium | 66 J B | | 310 | 32 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Selenium | ND | | 0.62 | 0.21 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Silver | ND * | | 1.2 | 0.14 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Thallium | ND | | 2.2 | 0.26 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Vanadium | 0.38 J | | 3.1 | 0.093 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |
| Zinc | 1.1 J B | | 1.2 | 0.12 | mg/Kg | ✉ | 07/12/18 08:00 | 07/17/18 15:00 | 1 |

Method: 6010B SEP - SEP Metals (ICP) - Step 4

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 890 | | 12 | 2.0 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Antimony | ND | | 3.7 | 0.56 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Arsenic | 3.4 B | | 0.62 | 0.27 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Barium | 17 | | 3.1 | 0.15 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Beryllium | 0.093 J | | 0.31 | 0.020 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Cadmium | 0.12 J | | 0.31 | 0.014 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Calcium | 960 B | | 310 | 2.7 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Chromium | 2.3 | | 0.62 | 0.087 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Cobalt | 3.3 | | 3.1 | 0.066 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Copper | 4.8 | | 1.6 | 0.27 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Iron | 4600 | | 6.2 | 3.6 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Lead | 3.8 | | 0.62 | 0.14 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Li | 2.0 J | | 3.1 | 0.19 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Manganese | 110 | | 0.93 | 0.16 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Mo | 0.31 J | | 2.5 | 0.10 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Nickel | 6.7 | | 2.5 | 0.048 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Phosphorus | 84 | | 19 | 8.8 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Potassium | ND | | 310 | 32 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Selenium | 0.95 * B | | 0.62 | 0.58 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Silver | ND | | 1.2 | 0.12 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Thallium | ND | | 2.2 | 0.36 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Vanadium | 2.9 J | | 3.1 | 0.14 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |
| Zinc | 13 B | | 1.2 | 0.20 | mg/Kg | ✉ | 07/13/18 08:00 | 07/18/18 11:27 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

Percent Solids: 80.4

Method: 6010B SEP - SEP Metals (ICP) - Step 5

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|------------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aluminum | ND * | | 190 | 29 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Antimony | ND | | 56 | 5.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Arsenic | ND | | 9.3 | 2.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Barium | ND * | | 47 | 2.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Beryllium | ND * | | 4.7 | 0.39 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Cadmium | ND | | 4.7 | 0.20 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Calcium | 180 J * | | 4700 | 14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Chromium | ND | | 9.3 | 1.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Cobalt | ND * | | 47 | 0.75 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Copper | ND | | 23 | 1.5 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Iron | ND * | | 93 | 55 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Lead | ND * | | 9.3 | 2.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Li | 7.5 J B * | | 47 | 2.7 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Manganese | 2.9 J * | | 14 | 2.3 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Mo | ND | | 37 | 1.6 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Nickel | ND | | 37 | 1.1 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Phosphorus | 39 J * | | 280 | 39 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Potassium | 640 J B | | 4700 | 530 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Selenium | 3.2 J | | 9.3 | 3.2 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Silver | ND | | 19 | 2.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Thallium | ND * | | 33 | 4.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Vanadium | ND | | 47 | 1.4 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |
| Zinc | 2.3 J | | 19 | 1.8 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 12:28 | 5 |

Method: 6010B SEP - SEP Metals (ICP) - Step 6

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|----------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Aluminum | 1000 | | 12 | 2.0 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Antimony | ND | | 3.7 | 0.35 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Arsenic | 4.6 | | 0.62 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Barium | 2.1 J | | 3.1 | 0.15 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Beryllium | 0.072 J | | 0.31 | 0.015 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Cadmium | 0.064 J | | 0.31 | 0.014 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Calcium | 94 J | | 310 | 2.6 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Chromium | 2.4 | | 0.62 | 0.087 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Cobalt | 1.5 J | | 3.1 | 0.057 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Copper | 2.3 | | 1.6 | 0.099 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Iron | 5500 | | 6.2 | 3.6 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Lead | 1.3 | | 0.62 | 0.14 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Li | 1.9 J | | 3.1 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Manganese | 37 | | 0.93 | 0.31 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Mo | 0.26 J | | 2.5 | 0.12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Nickel | 3.4 | | 2.5 | 0.066 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Phosphorus | 45 | | 19 | 0.76 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Potassium | 140 J | | 310 | 32 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Selenium | ND | | 0.62 | 0.21 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Silver | ND | | 1.2 | 0.15 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Thallium | ND | | 2.2 | 0.26 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Vanadium | 3.6 | | 3.1 | 0.19 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |
| Zinc | 11 | | 1.2 | 0.12 | mg/Kg | ✉ | 07/17/18 08:00 | 07/18/18 13:29 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 140-11946-1

Project/Site: Mountaineer, New Haven, WV - SEP Metals

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

Percent Solids: 80.4

Method: 6010B SEP - SEP Metals (ICP) - Step 7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 19000 | | 120 | 20 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:28 | 10 |
| Antimony | ND | | 3.7 | 0.17 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Arsenic | 0.85 J | B | 0.62 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Barium | 200 | | 31 | 1.5 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:28 | 10 |
| Beryllium | 0.36 | | 0.31 | 0.0093 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Cadmium | ND | | 0.31 | 0.014 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Calcium | 2500 J | | 3100 | 9.2 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:28 | 10 |
| Chromium | 7.5 | | 0.62 | 0.087 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Cobalt | 0.44 J | | 3.1 | 0.19 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Copper | 0.92 J | | 1.6 | 0.099 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Iron | 2500 | | 6.2 | 5.1 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Lead | 2.9 | | 0.62 | 0.14 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Li | 6.6 | | 3.1 | 0.19 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Manganese | 34 | | 0.93 | 0.065 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Mo | ND | | 2.5 | 0.10 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Nickel | 1.4 J | | 2.5 | 0.035 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Phosphorus | 25 B | | 19 | 0.16 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Potassium | 8000 | | 310 | 32 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Selenium | ND | | 0.62 | 0.21 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Silver | 0.15 J | | 1.2 | 0.071 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Thallium | 0.58 J | | 2.2 | 0.22 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Vanadium | 17 | | 3.1 | 0.070 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 11:53 | 1 |
| Zinc | 4.5 J | | 12 | 1.2 | mg/Kg | ✉ | 07/18/18 08:00 | 07/23/18 12:28 | 10 |

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|--------|-------|---|----------|----------------|---------|
| Aluminum | 21000 | | 10 | 1.6 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Antimony | ND | | 3.0 | 0.14 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Arsenic | 9.4 | | 0.50 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Barium | 230 | | 2.5 | 0.12 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Beryllium | 0.55 | | 0.25 | 0.0075 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cadmium | 0.23 J | | 0.25 | 0.011 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Calcium | 6700 | | 250 | 0.74 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Chromium | 13 | | 0.50 | 0.070 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Cobalt | 8.4 | | 2.5 | 0.023 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Copper | 9.4 | | 1.3 | 0.080 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Iron | 13000 | | 5.0 | 4.1 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Lead | 8.5 | | 0.50 | 0.11 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Li | 18 | | 2.5 | 0.15 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Manganese | 520 | | 0.75 | 0.052 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Mo | 0.75 J | | 2.0 | 0.082 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Nickel | 14 | | 2.0 | 0.028 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Phosphorus | 220 | | 15 | 0.13 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Potassium | 8900 | | 250 | 26 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Selenium | 4.1 | | 0.50 | 0.17 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Silver | 0.15 J | | 1.0 | 0.057 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Thallium | 0.58 J | | 1.8 | 0.18 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Vanadium | 23 | | 2.5 | 0.056 | mg/Kg | | | 07/24/18 13:52 | 1 |
| Zinc | 32 | | 1.0 | 0.10 | mg/Kg | | | 07/24/18 13:52 | 1 |

TestAmerica Knoxville

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

Percent Solids: 80.4

Method: 6010B - SEP Metals (ICP) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|--------|-------|---|----------------|----------------|---------|
| Aluminum | 30000 | | 120 | 20 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:20 | 10 |
| Antimony | ND | | 3.7 | 0.17 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Arsenic | 8.3 | | 0.62 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Barium | 320 | | 31 | 1.5 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:20 | 10 |
| Beryllium | 0.57 | | 0.31 | 0.0093 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Cadmium | 0.20 J | | 0.31 | 0.014 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Calcium | 10000 | | 3100 | 9.2 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:20 | 10 |
| Chromium | 14 | | 0.62 | 0.087 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Cobalt | 9.0 | | 3.1 | 0.19 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Copper | 10 | | 1.6 | 0.099 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Iron | 14000 | | 6.2 | 5.1 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Lead | 8.8 | | 0.62 | 0.14 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Lithium | 12 | | 3.1 | 0.19 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Manganese | 520 B | | 0.93 | 0.065 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Molybdenum | 1.1 J | | 2.5 | 0.10 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Nickel | 15 B | | 2.5 | 0.035 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Phosphorus | 260 B | | 19 | 0.16 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Potassium | 8800 | | 310 | 32 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Selenium | ND | | 0.62 | 0.21 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Silver | 0.20 J * | | 1.2 | 0.071 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Thallium | 0.77 J | | 2.2 | 0.22 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Vanadium | 21 | | 3.1 | 0.070 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 13:29 | 1 |
| Zinc | 33 | | 12 | 1.2 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/23/18 14:20 | 10 |

Method: 7470A - SEP Mercury (CVAA) - Total

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Hg | ND | | 0.12 | 0.050 | mg/Kg | ⌚ | 07/06/18 08:00 | 07/10/18 12:31 | 1 |

TestAmerica Knoxville

Default Detection Limits

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 140-11946-1

Project/Site: Mountaineer, New Haven, WV - SEP Metals

Method: 6010B SEP - SEP Metals (ICP) - Step 1

Prep: 3010A

SEP: Exchangeable

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.28 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.13 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.077 | mg/Kg | 6010B SEP |
| Cadmium | 0.25 | 0.016 | mg/Kg | 6010B SEP |
| Calcium | 250 | 1.9 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |
| Cobalt | 2.5 | 0.045 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.080 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 2.9 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.031 | mg/Kg | 6010B SEP |
| Mo | 2.0 | 0.082 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.068 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 6.2 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.11 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.21 | mg/Kg | 6010B SEP |
| Vanadium | 2.5 | 0.049 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.24 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Step 2

Prep: 3010A

SEP: Carbonate

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.28 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.13 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.016 | mg/Kg | 6010B SEP |
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B SEP |
| Calcium | 250 | 2.2 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |
| Cobalt | 2.5 | 0.063 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.16 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 2.9 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.28 | mg/Kg | 6010B SEP |
| Mo | 2.0 | 0.082 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.050 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 3.0 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.070 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.21 | mg/Kg | 6010B SEP |

TestAmerica Knoxville

Default Detection Limits

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) - Step 2 (Continued)

Prep: 3010A

SEP: Carbonate

| Analyte | RL | MDL | Units | Method |
|----------|-----|------|-------|-----------|
| Vanadium | 2.5 | 0.16 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.20 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Step 3

Prep: 3010A

SEP: Non-Crystalline

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Aluminum | 10 | 2.1 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.28 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.13 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.015 | mg/Kg | 6010B SEP |
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B SEP |
| Calcium | 250 | 1.5 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |
| Cobalt | 2.5 | 0.045 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.26 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 2.9 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.027 | mg/Kg | 6010B SEP |
| Mo | 2.0 | 0.082 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.084 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 1.4 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.11 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.21 | mg/Kg | 6010B SEP |
| Vanadium | 2.5 | 0.075 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.10 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Step 4

Prep: 3010A

SEP: Metal Hydroxide

| Analyte | RL | MDL | Units | Method |
|-----------|------|-------|-------|-----------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.45 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.22 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.016 | mg/Kg | 6010B SEP |
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B SEP |
| Calcium | 250 | 2.2 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |
| Cobalt | 2.5 | 0.053 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.22 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 2.9 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.13 | mg/Kg | 6010B SEP |

TestAmerica Knoxville

Default Detection Limits

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 140-11946-1

Project/Site: Mountaineer, New Haven, WV - SEP Metals

Method: 6010B SEP - SEP Metals (ICP) - Step 4 (Continued)

Prep: 3010A

SEP: Metal Hydroxide

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Mo | 2.0 | 0.082 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.039 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 7.1 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.47 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.10 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.29 | mg/Kg | 6010B SEP |
| Vanadium | 2.5 | 0.11 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.16 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Step 5

Prep: 3010A

SEP: Organic-Bound

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Aluminum | 30 | 4.7 | mg/Kg | 6010B SEP |
| Antimony | 9.0 | 0.84 | mg/Kg | 6010B SEP |
| Arsenic | 1.5 | 0.38 | mg/Kg | 6010B SEP |
| Barium | 7.5 | 0.36 | mg/Kg | 6010B SEP |
| Beryllium | 0.75 | 0.063 | mg/Kg | 6010B SEP |
| Cadmium | 0.75 | 0.032 | mg/Kg | 6010B SEP |
| Calcium | 750 | 2.2 | mg/Kg | 6010B SEP |
| Chromium | 1.5 | 0.21 | mg/Kg | 6010B SEP |
| Cobalt | 7.5 | 0.12 | mg/Kg | 6010B SEP |
| Copper | 3.8 | 0.24 | mg/Kg | 6010B SEP |
| Iron | 15 | 8.8 | mg/Kg | 6010B SEP |
| Lead | 1.5 | 0.33 | mg/Kg | 6010B SEP |
| Li | 7.5 | 0.44 | mg/Kg | 6010B SEP |
| Manganese | 2.3 | 0.37 | mg/Kg | 6010B SEP |
| Mo | 6.0 | 0.25 | mg/Kg | 6010B SEP |
| Nickel | 6.0 | 0.18 | mg/Kg | 6010B SEP |
| Phosphorus | 45 | 6.2 | mg/Kg | 6010B SEP |
| Potassium | 750 | 85 | mg/Kg | 6010B SEP |
| Selenium | 1.5 | 0.52 | mg/Kg | 6010B SEP |
| Silver | 3.0 | 0.32 | mg/Kg | 6010B SEP |
| Thallium | 5.3 | 0.70 | mg/Kg | 6010B SEP |
| Vanadium | 7.5 | 0.23 | mg/Kg | 6010B SEP |
| Zinc | 3.0 | 0.29 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Step 6

SEP: Acid/Sulfide

| Analyte | RL | MDL | Units | Method |
|-----------|------|-------|-------|-----------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.28 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.15 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.012 | mg/Kg | 6010B SEP |
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B SEP |
| Calcium | 250 | 2.1 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |

TestAmerica Knoxville

Default Detection Limits

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 140-11946-1

Project/Site: Mountaineer, New Haven, WV - SEP Metals

Method: 6010B SEP - SEP Metals (ICP) - Step 6 (Continued)

SEP: Acid/Sulfide

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Cobalt | 2.5 | 0.046 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.080 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 2.9 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.25 | mg/Kg | 6010B SEP |
| Mo | 2.0 | 0.099 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.053 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 0.61 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.12 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.21 | mg/Kg | 6010B SEP |
| Vanadium | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.10 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Step 7

Prep: Residual

| Analyte | RL | MDL | Units | Method |
|------------|------|--------|-------|-----------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.14 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.13 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.0075 | mg/Kg | 6010B SEP |
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B SEP |
| Calcium | 250 | 0.74 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |
| Cobalt | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.080 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 4.1 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.052 | mg/Kg | 6010B SEP |
| Mo | 2.0 | 0.082 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.028 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 0.13 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.057 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.18 | mg/Kg | 6010B SEP |
| Vanadium | 2.5 | 0.056 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.10 | mg/Kg | 6010B SEP |

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7

| Analyte | RL | MDL | Units | Method |
|-----------|------|--------|-------|-----------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B SEP |
| Antimony | 3.0 | 0.14 | mg/Kg | 6010B SEP |
| Arsenic | 0.50 | 0.13 | mg/Kg | 6010B SEP |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B SEP |
| Beryllium | 0.25 | 0.0075 | mg/Kg | 6010B SEP |

TestAmerica Knoxville

Default Detection Limits

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) - Sum of Steps 1-7 (Continued)

| Analyte | RL | MDL | Units | Method |
|------------|------|-------|-------|-----------|
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B SEP |
| Calcium | 250 | 0.74 | mg/Kg | 6010B SEP |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B SEP |
| Cobalt | 2.5 | 0.023 | mg/Kg | 6010B SEP |
| Copper | 1.3 | 0.080 | mg/Kg | 6010B SEP |
| Iron | 5.0 | 4.1 | mg/Kg | 6010B SEP |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B SEP |
| Li | 2.5 | 0.15 | mg/Kg | 6010B SEP |
| Manganese | 0.75 | 0.052 | mg/Kg | 6010B SEP |
| Mo | 2.0 | 0.082 | mg/Kg | 6010B SEP |
| Nickel | 2.0 | 0.028 | mg/Kg | 6010B SEP |
| Phosphorus | 15 | 0.13 | mg/Kg | 6010B SEP |
| Potassium | 250 | 26 | mg/Kg | 6010B SEP |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B SEP |
| Silver | 1.0 | 0.057 | mg/Kg | 6010B SEP |
| Thallium | 1.8 | 0.18 | mg/Kg | 6010B SEP |
| Vanadium | 2.5 | 0.056 | mg/Kg | 6010B SEP |
| Zinc | 1.0 | 0.10 | mg/Kg | 6010B SEP |

Method: 6010B - SEP Metals (ICP) - Total

Prep: Total

| Analyte | RL | MDL | Units | Method |
|------------|------|--------|-------|--------|
| Aluminum | 10 | 1.6 | mg/Kg | 6010B |
| Antimony | 3.0 | 0.14 | mg/Kg | 6010B |
| Arsenic | 0.50 | 0.13 | mg/Kg | 6010B |
| Barium | 2.5 | 0.12 | mg/Kg | 6010B |
| Beryllium | 0.25 | 0.0075 | mg/Kg | 6010B |
| Cadmium | 0.25 | 0.011 | mg/Kg | 6010B |
| Calcium | 250 | 0.74 | mg/Kg | 6010B |
| Chromium | 0.50 | 0.070 | mg/Kg | 6010B |
| Cobalt | 2.5 | 0.15 | mg/Kg | 6010B |
| Copper | 1.3 | 0.080 | mg/Kg | 6010B |
| Iron | 5.0 | 4.1 | mg/Kg | 6010B |
| Lead | 0.50 | 0.11 | mg/Kg | 6010B |
| Lithium | 2.5 | 0.15 | mg/Kg | 6010B |
| Manganese | 0.75 | 0.052 | mg/Kg | 6010B |
| Molybdenum | 2.0 | 0.082 | mg/Kg | 6010B |
| Nickel | 2.0 | 0.028 | mg/Kg | 6010B |
| Phosphorus | 15 | 0.13 | mg/Kg | 6010B |
| Potassium | 250 | 26 | mg/Kg | 6010B |
| Selenium | 0.50 | 0.17 | mg/Kg | 6010B |
| Silver | 1.0 | 0.057 | mg/Kg | 6010B |
| Thallium | 1.8 | 0.18 | mg/Kg | 6010B |
| Vanadium | 2.5 | 0.056 | mg/Kg | 6010B |
| Zinc | 1.0 | 0.10 | mg/Kg | 6010B |

Method: 7470A - SEP Mercury (CVAA) - Total

Prep: Total

| Analyte | RL | MDL | Units | Method |
|---------|------|-------|-------|--------|
| Hg | 0.10 | 0.040 | mg/Kg | 7470A |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B - SEP Metals (ICP) - Total

Lab Sample ID: MB 140-21745/7-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|--------|-------|----------------|----------------|----------|---------|
| Aluminum | ND | | 10 | 1.6 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Antimony | ND | | 3.0 | 0.14 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Arsenic | ND | | 0.50 | 0.13 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Barium | ND | | 2.5 | 0.12 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Beryllium | ND | | 0.25 | 0.0075 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Cadmium | ND | | 0.25 | 0.011 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Calcium | 2.04 | J | 250 | 0.74 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Chromium | ND | | 0.50 | 0.070 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Cobalt | ND | | 2.5 | 0.15 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Copper | ND | | 1.3 | 0.080 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Iron | ND | | 5.0 | 4.1 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Lithium | ND | | 2.5 | 0.15 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Manganese | 0.0595 | J | 0.75 | 0.052 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Molybdenum | ND | | 2.0 | 0.082 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Nickel | 0.0315 | J | 2.0 | 0.028 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Phosphorus | 1.41 | J | 15 | 0.13 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Potassium | ND | | 250 | 26 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Selenium | ND | | 0.50 | 0.17 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Silver | ND | | 1.0 | 0.057 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Thallium | ND | | 1.8 | 0.18 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Vanadium | ND | | 2.5 | 0.056 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |
| Zinc | ND | | 1.0 | 0.10 | mg/Kg | 07/06/18 08:00 | 07/23/18 12:48 | | 1 |

Lab Sample ID: LCS 140-21745/8-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Spike Added | LCS | | Unit | D | %Rec | Limits |
|------------|----------------|--------|-----------|-------|-----|----------|--------|
| | | Result | Qualifier | | | | |
| Aluminum | 100 | 101 | | mg/Kg | 101 | 75 - 125 | |
| Antimony | 25.0 | 25.2 | | mg/Kg | 101 | 75 - 125 | |
| Arsenic | 5.00 | 5.07 | | mg/Kg | 101 | 75 - 125 | |
| Barium | 5.00 | 5.40 | | mg/Kg | 108 | 75 - 125 | |
| Beryllium | 2.50 | 2.56 | | mg/Kg | 102 | 75 - 125 | |
| Cadmium | 2.50 | 2.58 | | mg/Kg | 103 | 75 - 125 | |
| Calcium | 2500 | 2520 | | mg/Kg | 101 | 75 - 125 | |
| Chromium | 10.0 | 10.9 | | mg/Kg | 109 | 75 - 125 | |
| Cobalt | 5.00 | 5.41 | | mg/Kg | 108 | 75 - 125 | |
| Copper | 12.5 | 12.8 | | mg/Kg | 103 | 75 - 125 | |
| Iron | 50.0 | 55.7 | | mg/Kg | 111 | 75 - 125 | |
| Lead | 5.00 | 4.98 | | mg/Kg | 100 | 75 - 125 | |
| Lithium | 5.00 | 5.18 | | mg/Kg | 104 | 75 - 125 | |
| Manganese | 5.00 | 5.22 | | mg/Kg | 104 | 75 - 125 | |
| Molybdenum | 25.0 | 27.4 | | mg/Kg | 109 | 75 - 125 | |
| Nickel | 25.0 | 26.3 | | mg/Kg | 105 | 75 - 125 | |
| Phosphorus | 250 | 262 | | mg/Kg | 105 | 75 - 125 | |
| Potassium | 2500 | 2580 | | mg/Kg | 103 | 75 - 125 | |
| Selenium | 7.50 | 7.65 | | mg/Kg | 102 | 75 - 125 | |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B - SEP Metals (ICP) - Total (Continued)

Lab Sample ID: LCS 140-21745/8-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | Limits | %Rec. | RPD | Limit |
|----------|-------|--------|-----------|-------|---|------|----------|-------|-----|-------|
| | Added | Result | Qualifier | | | | | | | |
| Silver | 2.50 | 2.33 | | mg/Kg | | 93 | 75 - 125 | | | |
| Thallium | 20.0 | 19.9 | | mg/Kg | | 99 | 75 - 125 | | | |
| Vanadium | 10.0 | 10.2 | | mg/Kg | | 102 | 75 - 125 | | | |
| Zinc | 25.0 | 27.3 | | mg/Kg | | 109 | 75 - 125 | | | |

Lab Sample ID: LCSD 140-21745/9-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | Limits | %Rec. | RPD | Limit |
|------------|-------|--------|-----------|-------|---|------|----------|-------|-----|-------|
| | Added | Result | Qualifier | | | | | | | |
| Aluminum | 100 | 100 | | mg/Kg | | 100 | 75 - 125 | | 1 | 30 |
| Antimony | 25.0 | 25.3 | | mg/Kg | | 101 | 75 - 125 | | 1 | 30 |
| Arsenic | 5.00 | 5.06 | | mg/Kg | | 101 | 75 - 125 | | 0 | 30 |
| Barium | 5.00 | 5.45 | | mg/Kg | | 109 | 75 - 125 | | 1 | 30 |
| Beryllium | 2.50 | 2.56 | | mg/Kg | | 103 | 75 - 125 | | 0 | 30 |
| Cadmium | 2.50 | 2.56 | | mg/Kg | | 103 | 75 - 125 | | 1 | 30 |
| Calcium | 2500 | 2480 | | mg/Kg | | 99 | 75 - 125 | | 2 | 30 |
| Chromium | 10.0 | 10.8 | | mg/Kg | | 108 | 75 - 125 | | 1 | 30 |
| Cobalt | 5.00 | 5.40 | | mg/Kg | | 108 | 75 - 125 | | 0 | 30 |
| Copper | 12.5 | 12.9 | | mg/Kg | | 103 | 75 - 125 | | 0 | 30 |
| Iron | 50.0 | 55.8 | | mg/Kg | | 112 | 75 - 125 | | 0 | 30 |
| Lead | 5.00 | 4.97 | | mg/Kg | | 99 | 75 - 125 | | 0 | 30 |
| Lithium | 5.00 | 5.23 | | mg/Kg | | 105 | 75 - 125 | | 1 | 30 |
| Manganese | 5.00 | 5.18 | | mg/Kg | | 104 | 75 - 125 | | 1 | 30 |
| Molybdenum | 25.0 | 27.5 | | mg/Kg | | 110 | 75 - 125 | | 1 | 30 |
| Nickel | 25.0 | 26.3 | | mg/Kg | | 105 | 75 - 125 | | 0 | 30 |
| Phosphorus | 250 | 264 | | mg/Kg | | 106 | 75 - 125 | | 1 | 30 |
| Potassium | 2500 | 2580 | | mg/Kg | | 103 | 75 - 125 | | 0 | 30 |
| Selenium | 7.50 | 7.86 | | mg/Kg | | 105 | 75 - 125 | | 3 | 30 |
| Silver | 2.50 | 2.33 | | mg/Kg | | 93 | 75 - 125 | | 0 | 30 |
| Thallium | 20.0 | 19.8 | | mg/Kg | | 99 | 75 - 125 | | 0 | 30 |
| Vanadium | 10.0 | 10.1 | | mg/Kg | | 101 | 75 - 125 | | 1 | 30 |
| Zinc | 25.0 | 27.4 | | mg/Kg | | 110 | 75 - 125 | | 0 | 30 |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: SB-1805 (50-60')

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | Limit |
|-----------|--------|-----------|-------|----|-------|---|-----|-------|
| | Result | Qualifier | | | | | | |
| Antimony | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Arsenic | 6.8 | | 6.09 | | mg/Kg | ⊗ | 10 | 30 |
| Beryllium | 0.54 | | 0.492 | | mg/Kg | ⊗ | 9 | 30 |
| Cadmium | 0.11 | J | 0.128 | J | mg/Kg | ⊗ | 13 | 30 |
| Chromium | 12 | | 13.0 | | mg/Kg | ⊗ | 5 | 30 |
| Cobalt | 5.9 | | 6.16 | | mg/Kg | ⊗ | 4 | 30 |
| Copper | 9.0 | | 10.2 | | mg/Kg | ⊗ | 12 | 30 |
| Iron | 13000 | | 12300 | | mg/Kg | ⊗ | 3 | 30 |
| Lead | 8.0 | | 7.30 | | mg/Kg | ⊗ | 9 | 30 |
| Lithium | 9.7 | | 10.1 | | mg/Kg | ⊗ | 3 | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B - SEP Metals (ICP) - Total (Continued)

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: SB-1805 (50-60')

Prep Type: Total/NA

Prep Batch: 21745

RPD

| Analyte | Sample | Sample | DU | DU | Unit | D | | RPD | Limit |
|------------|--------|-----------|--------|-----------|-------|---|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Manganese | 210 | B | 210 | | mg/Kg | ⊗ | | 0.4 | 30 |
| Molybdenum | 0.92 | J | 0.956 | J | mg/Kg | ⊗ | | 3 | 30 |
| Nickel | 12 | B | 12.0 | | mg/Kg | ⊗ | | 3 | 30 |
| Phosphorus | 190 | B | 187 | | mg/Kg | ⊗ | | 3 | 30 |
| Potassium | 8200 | | 7580 | | mg/Kg | ⊗ | | 7 | 30 |
| Selenium | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Silver | 0.15 | J * | 0.118 | J * | mg/Kg | ⊗ | | 21 | 30 |
| Thallium | 0.89 | J | 0.924 | J | mg/Kg | ⊗ | | 4 | 30 |
| Vanadium | 20 | | 19.9 | | mg/Kg | ⊗ | | 2 | 30 |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: SB-1805 (50-60')

Prep Type: Total/NA

Prep Batch: 21745

RPD

| Analyte | Sample | Sample | DU | DU | Unit | D | | RPD | Limit |
|----------|--------|-----------|--------|-----------|-------|---|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Aluminum | 26000 | | 25200 | | mg/Kg | ⊗ | | 2 | 30 |
| Barium | 260 | | 232 | | mg/Kg | ⊗ | | 10 | 30 |
| Calcium | 5700 | | 5800 | | mg/Kg | ⊗ | | 2 | 30 |
| Zinc | 35 | | 34.7 | | mg/Kg | ⊗ | | 0.8 | 30 |

Method: 6010B SEP - SEP Metals (ICP)

Lab Sample ID: MB 140-21746/7-B ^4

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Method Blank

Prep Type: Step 1

Prep Batch: 21773

RPD

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 40 | 6.4 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Antimony | ND | | 12 | 1.1 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Arsenic | ND | | 2.0 | 0.52 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Barium | ND | | 10 | 0.48 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Beryllium | ND | | 1.0 | 0.31 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Cadmium | ND | | 1.0 | 0.064 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Calcium | ND | | 1000 | 7.6 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Chromium | ND | | 2.0 | 0.28 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Cobalt | ND | | 10 | 0.18 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Copper | ND | | 5.0 | 0.32 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Iron | ND | | 20 | 12 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Lead | ND | | 2.0 | 0.44 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Li | ND | | 10 | 0.60 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Manganese | ND | | 3.0 | 0.12 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Mo | ND | | 8.0 | 0.33 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Nickel | ND | | 8.0 | 0.27 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Phosphorus | ND | | 60 | 25 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Potassium | ND | | 1000 | 100 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Selenium | ND | | 2.0 | 0.68 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Silver | ND | | 4.0 | 0.44 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Thallium | ND | | 7.0 | 0.84 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: MB 140-21746/7-B ^4

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Method Blank

Prep Type: Step 1

Prep Batch: 21773

| Analyte | MB | | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Vanadium | ND | | 10 | 0.20 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |
| Zinc | ND | | 4.0 | 0.96 | mg/Kg | | 07/09/18 08:00 | 07/17/18 12:18 | 4 |

Lab Sample ID: LCS 140-21746/8-B ^5

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample

Prep Type: Step 1

Prep Batch: 21773

| Analyte | Spike Added | LCS | | Unit | D | %Rec | Limits |
|------------|-------------|--------|-----------|-------|---|------|----------|
| | | Result | Qualifier | | | | |
| Aluminum | 100 | 100 | | mg/Kg | | 100 | 75 - 125 |
| Antimony | 25.0 | 23.6 | | mg/Kg | | 94 | 75 - 125 |
| Arsenic | 5.00 | 4.65 | | mg/Kg | | 93 | 75 - 125 |
| Barium | 5.00 | 4.78 J | | mg/Kg | | 96 | 75 - 125 |
| Beryllium | 2.50 | 2.50 | | mg/Kg | | 100 | 75 - 125 |
| Cadmium | 2.50 | 2.43 | | mg/Kg | | 97 | 75 - 125 |
| Calcium | 2500 | 2390 | | mg/Kg | | 95 | 75 - 125 |
| Chromium | 10.0 | 9.78 | | mg/Kg | | 98 | 75 - 125 |
| Cobalt | 5.00 | 4.97 J | | mg/Kg | | 99 | 75 - 125 |
| Copper | 12.5 | 12.6 | | mg/Kg | | 101 | 75 - 125 |
| Iron | 50.0 | 49.5 | | mg/Kg | | 99 | 75 - 125 |
| Lead | 5.00 | 4.74 | | mg/Kg | | 95 | 75 - 125 |
| Li | 5.00 | 4.98 J | | mg/Kg | | 100 | 75 - 125 |
| Manganese | 5.00 | 4.33 | | mg/Kg | | 87 | 75 - 125 |
| Mo | 25.0 | 24.5 | | mg/Kg | | 98 | 75 - 125 |
| Nickel | 25.0 | 24.0 | | mg/Kg | | 96 | 75 - 125 |
| Phosphorus | 250 | 237 | | mg/Kg | | 95 | 75 - 125 |
| Potassium | 2500 | 2640 | | mg/Kg | | 105 | 75 - 125 |
| Selenium | 7.50 | 7.35 | | mg/Kg | | 98 | 75 - 125 |
| Silver | 2.50 | 2.40 J | | mg/Kg | | 96 | 75 - 125 |
| Thallium | 20.0 | 20.6 | | mg/Kg | | 103 | 75 - 125 |
| Vanadium | 10.0 | 9.90 J | | mg/Kg | | 99 | 75 - 125 |
| Zinc | 25.0 | 24.8 | | mg/Kg | | 99 | 75 - 125 |

Lab Sample ID: LCSD 140-21746/9-B ^5

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 1

Prep Batch: 21773

| Analyte | Spike Added | LCSD | | Unit | D | %Rec | Limits | RPD | Limit |
|-----------|-------------|--------|-----------|-------|---|------|----------|-----|-------|
| | | Result | Qualifier | | | | | | |
| Aluminum | 100 | 104 | | mg/Kg | | 104 | 75 - 125 | 4 | 30 |
| Antimony | 25.0 | 24.2 | | mg/Kg | | 97 | 75 - 125 | 2 | 30 |
| Arsenic | 5.00 | 4.54 | | mg/Kg | | 91 | 75 - 125 | 3 | 30 |
| Barium | 5.00 | 4.77 J | | mg/Kg | | 95 | 75 - 125 | 0 | 30 |
| Beryllium | 2.50 | 2.55 | | mg/Kg | | 102 | 75 - 125 | 2 | 30 |
| Cadmium | 2.50 | 2.47 | | mg/Kg | | 99 | 75 - 125 | 2 | 30 |
| Calcium | 2500 | 2320 | | mg/Kg | | 93 | 75 - 125 | 3 | 30 |
| Chromium | 10.0 | 9.97 | | mg/Kg | | 100 | 75 - 125 | 2 | 30 |
| Cobalt | 5.00 | 5.04 J | | mg/Kg | | 101 | 75 - 125 | 1 | 30 |
| Copper | 12.5 | 12.6 | | mg/Kg | | 101 | 75 - 125 | 0 | 30 |
| Iron | 50.0 | 49.7 | | mg/Kg | | 99 | 75 - 125 | 0 | 30 |
| Lead | 5.00 | 4.92 | | mg/Kg | | 98 | 75 - 125 | 4 | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCSD 140-21746/9-B ^5

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 1

Prep Batch: 21773

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | | RPD | Limit |
|------------|-------|--------|-----------|-------|---|------|----------|-----|-----|-------|
| | Added | Result | Qualifier | | | | Limits | RPD | | |
| Li | 5.00 | 5.00 | J | mg/Kg | | 100 | 75 - 125 | 1 | 30 | |
| Manganese | 5.00 | 4.47 | | mg/Kg | | 89 | 75 - 125 | 3 | 30 | |
| Mo | 25.0 | 25.0 | | mg/Kg | | 100 | 75 - 125 | 2 | 30 | |
| Nickel | 25.0 | 24.5 | | mg/Kg | | 98 | 75 - 125 | 2 | 30 | |
| Phosphorus | 250 | 242 | | mg/Kg | | 97 | 75 - 125 | 2 | 30 | |
| Potassium | 2500 | 2580 | | mg/Kg | | 103 | 75 - 125 | 2 | 30 | |
| Selenium | 7.50 | 7.44 | | mg/Kg | | 99 | 75 - 125 | 1 | 30 | |
| Silver | 2.50 | 2.48 | J | mg/Kg | | 99 | 75 - 125 | 3 | 30 | |
| Thallium | 20.0 | 20.5 | | mg/Kg | | 103 | 75 - 125 | 1 | 30 | |
| Vanadium | 10.0 | 10.1 | J | mg/Kg | | 101 | 75 - 125 | 1 | 30 | |
| Zinc | 25.0 | 25.2 | | mg/Kg | | 101 | 75 - 125 | 2 | 30 | |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 1

Prep Batch: 21773

| Analyte | Sample | Sample | DU | DU | Unit | D | | | RPD | Limit |
|------------|--------|-----------|--------|-----------|-------|---|--|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | | |
| Aluminum | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Antimony | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Arsenic | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Barium | 1.1 | J | 1.08 | J | mg/Kg | ⊗ | | | 2 | 30 |
| Beryllium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Cadmium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Calcium | 360 | J | 360 | J | mg/Kg | ⊗ | | | 0.9 | 30 |
| Chromium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Cobalt | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Copper | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Iron | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Lead | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Li | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Manganese | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Mo | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Nickel | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Phosphorus | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Potassium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Selenium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Silver | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Thallium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Vanadium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Zinc | ND | | 3.67 | J | mg/Kg | ⊗ | | | NC | 30 |

Lab Sample ID: MB 140-21838/7-B ^3

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Method Blank

Prep Type: Step 2

Prep Batch: 21848

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 30 | 4.8 | mg/Kg | | 07/11/18 08:00 | 07/17/18 13:18 | 3 |
| Antimony | ND | | 9.0 | 0.84 | mg/Kg | | 07/11/18 08:00 | 07/17/18 13:18 | 3 |
| Arsenic | ND | | 1.5 | 0.39 | mg/Kg | | 07/11/18 08:00 | 07/17/18 13:18 | 3 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: MB 140-21838/7-B ^3

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Method Blank

Prep Type: Step 2

Prep Batch: 21848

MB MB

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|----------------|----------------|----------|---------|
| Barium | ND | | 7.5 | 0.36 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Beryllium | ND | | 0.75 | 0.048 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Cadmium | ND | | 0.75 | 0.033 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Calcium | ND | | 750 | 6.6 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Chromium | ND | | 1.5 | 0.21 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Cobalt | ND | | 7.5 | 0.19 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Copper | ND | | 3.8 | 0.48 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Iron | ND | | 15 | 8.7 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Lead | ND | | 1.5 | 0.33 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Li | ND | | 7.5 | 0.45 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Manganese | ND | | 2.3 | 0.84 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Mo | ND | | 6.0 | 0.25 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Nickel | ND | | 6.0 | 0.15 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Phosphorus | ND | | 45 | 9.0 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Potassium | ND | | 750 | 78 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Selenium | 0.635 | J | | 0.51 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Silver | ND | | 3.0 | 0.21 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Thallium | ND | | 5.3 | 0.63 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Vanadium | ND | | 7.5 | 0.48 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |
| Zinc | ND | | 3.0 | 0.60 | mg/Kg | 07/11/18 08:00 | 07/17/18 13:18 | | 3 |

Lab Sample ID: LCS 140-21838/8-B ^5

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample

Prep Type: Step 2

Prep Batch: 21848

| Analyte | Spike Added | LCS | | Unit | D | %Rec | %Rec. | Limits |
|------------|-------------|--------|-----------|-------|-----|----------|-------|--------|
| | | Result | Qualifier | | | | | |
| Aluminum | 100 | ND | * | mg/Kg | 5 | 75 - 125 | | |
| Antimony | 25.0 | 20.3 | | mg/Kg | 81 | 75 - 125 | | |
| Arsenic | 5.00 | 3.48 | * | mg/Kg | 70 | 75 - 125 | | |
| Barium | 5.00 | 2.90 | J * | mg/Kg | 58 | 75 - 125 | | |
| Beryllium | 2.50 | 1.59 | * | mg/Kg | 64 | 75 - 125 | | |
| Cadmium | 2.50 | 2.35 | | mg/Kg | 94 | 75 - 125 | | |
| Calcium | 2500 | 1160 | J * | mg/Kg | 46 | 75 - 125 | | |
| Chromium | 10.0 | 7.72 | | mg/Kg | 77 | 75 - 125 | | |
| Cobalt | 5.00 | 4.65 | J | mg/Kg | 93 | 75 - 125 | | |
| Copper | 12.5 | 11.6 | | mg/Kg | 93 | 75 - 125 | | |
| Iron | 50.0 | ND | * | mg/Kg | 2 | 75 - 125 | | |
| Lead | 5.00 | 4.62 | | mg/Kg | 92 | 75 - 125 | | |
| Li | 5.00 | 4.64 | J | mg/Kg | 93 | 75 - 125 | | |
| Manganese | 5.00 | 4.85 | | mg/Kg | 97 | 75 - 125 | | |
| Mo | 25.0 | 21.4 | | mg/Kg | 86 | 75 - 125 | | |
| Nickel | 25.0 | 23.2 | | mg/Kg | 93 | 75 - 125 | | |
| Phosphorus | 250 | 136 | * | mg/Kg | 54 | 75 - 125 | | |
| Potassium | 2500 | 2580 | | mg/Kg | 103 | 75 - 125 | | |
| Selenium | 7.50 | 6.83 | | mg/Kg | 91 | 75 - 125 | | |
| Silver | 2.50 | 2.28 | J | mg/Kg | 91 | 75 - 125 | | |
| Thallium | 20.0 | 19.0 | | mg/Kg | 95 | 75 - 125 | | |
| Vanadium | 10.0 | 7.81 | J | mg/Kg | 78 | 75 - 125 | | |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCS 140-21838/8-B ^5

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample

Prep Type: Step 2

Prep Batch: 21848

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|---------|-------------|------------|---------------|-------|----|----------|-------|
| Zinc | 25.0 | 23.4 | | mg/Kg | 94 | 75 - 125 | |

Lab Sample ID: LCSD 140-21838/9-B ^5

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 2

Prep Batch: 21848

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | RPD | Limit |
|------------|-------------|-------------|----------------|-------|-----|----------|-------|-----|-------|
| Aluminum | 100 | 8.55 | J * | mg/Kg | 9 | 75 - 125 | 53 | 30 | |
| Antimony | 25.0 | 20.2 | | mg/Kg | 81 | 75 - 125 | 1 | 30 | |
| Arsenic | 5.00 | 3.74 | | mg/Kg | 75 | 75 - 125 | 7 | 30 | |
| Barium | 5.00 | 2.88 | J * | mg/Kg | 58 | 75 - 125 | 1 | 30 | |
| Beryllium | 2.50 | 1.60 | * | mg/Kg | 64 | 75 - 125 | 1 | 30 | |
| Cadmium | 2.50 | 2.37 | | mg/Kg | 95 | 75 - 125 | 1 | 30 | |
| Calcium | 2500 | 1110 | J * | mg/Kg | 45 | 75 - 125 | 4 | 30 | |
| Chromium | 10.0 | 7.74 | | mg/Kg | 77 | 75 - 125 | 0 | 30 | |
| Cobalt | 5.00 | 4.71 | J | mg/Kg | 94 | 75 - 125 | 1 | 30 | |
| Copper | 12.5 | 11.7 | | mg/Kg | 94 | 75 - 125 | 1 | 30 | |
| Iron | 50.0 | ND | * | mg/Kg | 2 | 75 - 125 | 20 | 30 | |
| Lead | 5.00 | 4.40 | | mg/Kg | 88 | 75 - 125 | 5 | 30 | |
| Li | 5.00 | 4.88 | J | mg/Kg | 98 | 75 - 125 | 5 | 30 | |
| Manganese | 5.00 | 4.92 | | mg/Kg | 98 | 75 - 125 | 1 | 30 | |
| Mo | 25.0 | 21.7 | | mg/Kg | 87 | 75 - 125 | 1 | 30 | |
| Nickel | 25.0 | 23.3 | | mg/Kg | 93 | 75 - 125 | 1 | 30 | |
| Phosphorus | 250 | 138 | * | mg/Kg | 55 | 75 - 125 | 1 | 30 | |
| Potassium | 2500 | 2550 | | mg/Kg | 102 | 75 - 125 | 1 | 30 | |
| Selenium | 7.50 | 6.62 | | mg/Kg | 88 | 75 - 125 | 3 | 30 | |
| Silver | 2.50 | 2.27 | J | mg/Kg | 91 | 75 - 125 | 1 | 30 | |
| Thallium | 20.0 | 18.6 | | mg/Kg | 93 | 75 - 125 | 2 | 30 | |
| Vanadium | 10.0 | 7.93 | J | mg/Kg | 79 | 75 - 125 | 1 | 30 | |
| Zinc | 25.0 | 23.8 | | mg/Kg | 95 | 75 - 125 | 2 | 30 | |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 2

Prep Batch: 21848

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|-----------|---------------|------------------|-----------|--------------|-------|---|-----|-------|
| | Result | Qualifier | Result | Qualifier | Unit | D | | |
| Aluminum | 16 | J * | 13.1 | J * | mg/Kg | ⊗ | 20 | 30 |
| Antimony | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Arsenic | ND | * | ND | * | mg/Kg | ⊗ | NC | 30 |
| Barium | 1.3 | J * | 1.23 | J * | mg/Kg | ⊗ | 7 | 30 |
| Beryllium | ND | * | ND | * | mg/Kg | ⊗ | NC | 30 |
| Cadmium | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Calcium | 1500 | * | 1590 | * | mg/Kg | ⊗ | 5 | 30 |
| Chromium | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Cobalt | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Copper | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Iron | 15 | J * | 14.7 | J * | mg/Kg | ⊗ | 5 | 30 |
| Lead | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Li | ND | | ND | | mg/Kg | ⊗ | NC | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 2

Prep Batch: 21848

RPD

| Analyte | Sample | Sample | DU | DU | Unit | D | | | RPD | Limit |
|------------|---------|-----------|---------|-----------|-------|---|--|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | | |
| Manganese | 13 | | 13.5 | | mg/Kg | ⊗ | | | 4 | 30 |
| Mo | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Nickel | 0.25 J | | 0.238 J | | mg/Kg | ⊗ | | | 6 | 30 |
| Phosphorus | ND * | | ND * | | mg/Kg | ⊗ | | | NC | 30 |
| Potassium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Selenium | 0.66 JB | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Silver | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Thallium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Vanadium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Zinc | 2.4 J | | 2.04 J | | mg/Kg | ⊗ | | | 16 | 30 |

Lab Sample ID: MB 140-21855/7-B

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Method Blank

Prep Type: Step 3

Prep Batch: 21890

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 10 | 2.1 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Antimony | ND | | 3.0 | 0.28 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Arsenic | ND | | 0.50 | 0.13 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Barium | 0.158 J | | 2.5 | 0.12 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Beryllium | ND | | 0.25 | 0.015 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Cadmium | 0.0655 J | | 0.25 | 0.011 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Calcium | 2.67 J | | 250 | 1.5 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Chromium | ND | | 0.50 | 0.070 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Cobalt | ND | | 2.5 | 0.045 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Copper | ND | | 1.3 | 0.26 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Iron | ND | | 5.0 | 2.9 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Li | ND | | 2.5 | 0.15 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Manganese | 0.0480 J | | 0.75 | 0.027 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Mo | ND | | 2.0 | 0.082 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Nickel | ND | | 2.0 | 0.084 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Phosphorus | ND | | 15 | 1.4 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Potassium | 52.1 J | | 250 | 26 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Selenium | ND | | 0.50 | 0.17 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Silver | ND | | 1.0 | 0.11 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Thallium | ND | | 1.8 | 0.21 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Vanadium | ND | | 2.5 | 0.075 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |
| Zinc | 0.149 J | | 1.0 | 0.10 | mg/Kg | | 07/12/18 08:00 | 07/17/18 14:19 | 1 |

Lab Sample ID: LCS 140-21855/8-B

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample

Prep Type: Step 3

Prep Batch: 21890

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits |
|----------|-------|--------|-----------|-------|---|-------|----------|
| | Added | Result | Qualifier | | | %Rec | |
| Aluminum | 100 | 97.5 | | mg/Kg | | 97 | 75 - 125 |
| Antimony | 25.0 | 24.1 | | mg/Kg | | 96 | 75 - 125 |
| Arsenic | 5.00 | 4.85 | | mg/Kg | | 97 | 75 - 125 |
| Barium | 5.00 | 5.14 | | mg/Kg | | 103 | 75 - 125 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCS 140-21855/8-B

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample

Prep Type: Step 3

Prep Batch: 21890

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | Limits | %Rec. |
|------------|-------|-----------|-----------|-------|---|------|----------|-------|
| | Added | Result | Qualifier | | | | | |
| Beryllium | 2.50 | 2.61 | | mg/Kg | | 104 | 75 - 125 | |
| Cadmium | 2.50 | 1.58 * | | mg/Kg | | 63 | 75 - 125 | |
| Calcium | 2500 | 60.6 J * | | mg/Kg | | 2 | 75 - 125 | |
| Chromium | 10.0 | 10.3 | | mg/Kg | | 103 | 75 - 125 | |
| Cobalt | 5.00 | 5.20 | | mg/Kg | | 104 | 75 - 125 | |
| Copper | 12.5 | 12.6 | | mg/Kg | | 101 | 75 - 125 | |
| Iron | 50.0 | 50.9 | | mg/Kg | | 102 | 75 - 125 | |
| Lead | 5.00 | 0.226 J * | | mg/Kg | | 5 | 75 - 125 | |
| Li | 5.00 | 5.00 | | mg/Kg | | 100 | 75 - 125 | |
| Manganese | 5.00 | 5.41 | | mg/Kg | | 108 | 75 - 125 | |
| Mo | 25.0 | 25.8 | | mg/Kg | | 103 | 75 - 125 | |
| Nickel | 25.0 | 25.3 | | mg/Kg | | 101 | 75 - 125 | |
| Phosphorus | 250 | 246 | | mg/Kg | | 98 | 75 - 125 | |
| Potassium | 2500 | 2600 | | mg/Kg | | 104 | 75 - 125 | |
| Selenium | 7.50 | 7.74 | | mg/Kg | | 103 | 75 - 125 | |
| Silver | 2.50 | 1.25 * | | mg/Kg | | 50 | 75 - 125 | |
| Thallium | 20.0 | 21.1 | | mg/Kg | | 105 | 75 - 125 | |
| Vanadium | 10.0 | 10.4 | | mg/Kg | | 104 | 75 - 125 | |
| Zinc | 25.0 | 25.4 | | mg/Kg | | 102 | 75 - 125 | |

Lab Sample ID: LCSD 140-21855/9-B

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 3

Prep Batch: 21890

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | Limits | %Rec. | RPD | Limit |
|------------|-------|-----------|-----------|-------|---|------|----------|-------|-----|-------|
| | Added | Result | Qualifier | | | | | | | |
| Aluminum | 100 | 96.8 | | mg/Kg | | 97 | 75 - 125 | 1 | 30 | |
| Antimony | 25.0 | 23.9 | | mg/Kg | | 96 | 75 - 125 | 0 | 30 | |
| Arsenic | 5.00 | 4.91 | | mg/Kg | | 98 | 75 - 125 | 1 | 30 | |
| Barium | 5.00 | 5.28 | | mg/Kg | | 106 | 75 - 125 | 3 | 30 | |
| Beryllium | 2.50 | 2.59 | | mg/Kg | | 103 | 75 - 125 | 1 | 30 | |
| Cadmium | 2.50 | 1.63 * | | mg/Kg | | 65 | 75 - 125 | 3 | 30 | |
| Calcium | 2500 | 63.1 J * | | mg/Kg | | 3 | 75 - 125 | 4 | 30 | |
| Chromium | 10.0 | 10.3 | | mg/Kg | | 103 | 75 - 125 | 0 | 30 | |
| Cobalt | 5.00 | 5.20 | | mg/Kg | | 104 | 75 - 125 | 0 | 30 | |
| Copper | 12.5 | 12.5 | | mg/Kg | | 100 | 75 - 125 | 1 | 30 | |
| Iron | 50.0 | 51.5 | | mg/Kg | | 103 | 75 - 125 | 1 | 30 | |
| Lead | 5.00 | 0.261 J * | | mg/Kg | | 5 | 75 - 125 | 14 | 30 | |
| Li | 5.00 | 5.01 | | mg/Kg | | 100 | 75 - 125 | 0 | 30 | |
| Manganese | 5.00 | 5.44 | | mg/Kg | | 109 | 75 - 125 | 0 | 30 | |
| Mo | 25.0 | 25.6 | | mg/Kg | | 102 | 75 - 125 | 1 | 30 | |
| Nickel | 25.0 | 25.4 | | mg/Kg | | 102 | 75 - 125 | 0 | 30 | |
| Phosphorus | 250 | 246 | | mg/Kg | | 98 | 75 - 125 | 0 | 30 | |
| Potassium | 2500 | 2580 | | mg/Kg | | 103 | 75 - 125 | 1 | 30 | |
| Selenium | 7.50 | 7.88 | | mg/Kg | | 105 | 75 - 125 | 2 | 30 | |
| Silver | 2.50 | 1.24 * | | mg/Kg | | 49 | 75 - 125 | 1 | 30 | |
| Thallium | 20.0 | 21.1 | | mg/Kg | | 105 | 75 - 125 | 0 | 30 | |
| Vanadium | 10.0 | 10.3 | | mg/Kg | | 103 | 75 - 125 | 1 | 30 | |
| Zinc | 25.0 | 25.5 | | mg/Kg | | 102 | 75 - 125 | 0 | 30 | |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22042

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 3

Prep Batch: 21890

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | Limit |
|------------|--------|-----------|--------|-----------|-------|---|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | |
| Aluminum | 70 | | 68.8 | | mg/Kg | ⊗ | 2 | 30 |
| Antimony | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Arsenic | 0.50 | J | 0.477 | J | mg/Kg | ⊗ | 4 | 30 |
| Barium | 2.7 | J B | 2.66 | J | mg/Kg | ⊗ | 2 | 30 |
| Beryllium | 0.024 | J | 0.0251 | J | mg/Kg | ⊗ | 2 | 30 |
| Cadmium | 0.045 | J B * | 0.0496 | J * | mg/Kg | ⊗ | 10 | 30 |
| Calcium | 6.5 | J B * | 6.63 | J * | mg/Kg | ⊗ | 3 | 30 |
| Chromium | 0.51 | J | 0.492 | J | mg/Kg | ⊗ | 5 | 30 |
| Cobalt | 2.4 | J | 2.08 | J | mg/Kg | ⊗ | 13 | 30 |
| Copper | 1.5 | | 1.34 | J | mg/Kg | ⊗ | 11 | 30 |
| Iron | 390 | | 389 | | mg/Kg | ⊗ | 0.7 | 30 |
| Lead | 0.93 | * | 0.798 | * | mg/Kg | ⊗ | 15 | 30 |
| Li | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Manganese | 110 | B | 108 | | mg/Kg | ⊗ | 3 | 30 |
| Mo | 0.11 | J | 0.112 | J | mg/Kg | ⊗ | 5 | 30 |
| Nickel | 1.8 | J | 1.96 | J | mg/Kg | ⊗ | 8 | 30 |
| Phosphorus | 32 | | 31.5 | | mg/Kg | ⊗ | 2 | 30 |
| Potassium | 66 | J B | 65.7 | J | mg/Kg | ⊗ | 0.6 | 30 |
| Selenium | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Silver | ND | * | ND | * | mg/Kg | ⊗ | NC | 30 |
| Thallium | ND | | ND | | mg/Kg | ⊗ | NC | 30 |
| Vanadium | 0.46 | J | 0.424 | J | mg/Kg | ⊗ | 9 | 30 |
| Zinc | 2.0 | B | 1.95 | | mg/Kg | ⊗ | 4 | 30 |

Lab Sample ID: MB 140-21891/7-B

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Method Blank

Prep Type: Step 4

Prep Batch: 21927

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 10 | 1.6 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Antimony | ND | | 3.0 | 0.45 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Arsenic | 0.607 | | 0.50 | 0.22 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Barium | ND | | 2.5 | 0.12 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Beryllium | ND | | 0.25 | 0.016 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Cadmium | ND | | 0.25 | 0.011 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Calcium | 3.52 | J | 250 | 2.2 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Chromium | ND | | 0.50 | 0.070 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Cobalt | ND | | 2.5 | 0.053 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Copper | ND | | 1.3 | 0.22 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Iron | ND | | 5.0 | 2.9 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Li | ND | | 2.5 | 0.15 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Manganese | ND | | 0.75 | 0.13 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Mo | ND | | 2.0 | 0.082 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Nickel | ND | | 2.0 | 0.039 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Phosphorus | ND | | 15 | 7.1 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Potassium | ND | | 250 | 26 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |
| Selenium | 1.20 | | 0.50 | 0.47 | mg/Kg | | 07/13/18 08:00 | 07/18/18 10:48 | 1 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: MB 140-21891/7-B

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Method Blank

Prep Type: Step 4

Prep Batch: 21927

MB MB

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|-------|---|----------|----------|---------|
| Silver | ND | | 1.0 | 0.10 | mg/Kg | | | | 1 |
| Thallium | ND | | 1.8 | 0.29 | mg/Kg | | | | 1 |
| Vanadium | ND | | 2.5 | 0.11 | mg/Kg | | | | 1 |
| Zinc | 0.165 | J | 1.0 | 0.16 | mg/Kg | | | | 1 |

Lab Sample ID: LCS 140-21891/8-B

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample

Prep Type: Step 4

Prep Batch: 21927

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------|----------------|---------------|------------------|-------|---|------|-----------------|
| Aluminum | 100 | 96.1 | | mg/Kg | | 96 | 75 - 125 |
| Antimony | 25.0 | 24.3 | | mg/Kg | | 97 | 75 - 125 |
| Arsenic | 5.00 | 5.66 | | mg/Kg | | 113 | 75 - 125 |
| Barium | 5.00 | 5.03 | | mg/Kg | | 101 | 75 - 125 |
| Beryllium | 2.50 | 2.61 | | mg/Kg | | 104 | 75 - 125 |
| Cadmium | 2.50 | 2.53 | | mg/Kg | | 101 | 75 - 125 |
| Calcium | 2500 | 2480 | | mg/Kg | | 99 | 75 - 125 |
| Chromium | 10.0 | 10.0 | | mg/Kg | | 100 | 75 - 125 |
| Cobalt | 5.00 | 5.03 | | mg/Kg | | 101 | 75 - 125 |
| Copper | 12.5 | 12.3 | | mg/Kg | | 98 | 75 - 125 |
| Iron | 50.0 | 50.2 | | mg/Kg | | 100 | 75 - 125 |
| Lead | 5.00 | 4.93 | | mg/Kg | | 99 | 75 - 125 |
| Li | 5.00 | 5.01 | | mg/Kg | | 100 | 75 - 125 |
| Manganese | 5.00 | 5.02 | | mg/Kg | | 100 | 75 - 125 |
| Mo | 25.0 | 25.9 | | mg/Kg | | 103 | 75 - 125 |
| Nickel | 25.0 | 25.0 | | mg/Kg | | 100 | 75 - 125 |
| Phosphorus | 250 | 255 | | mg/Kg | | 102 | 75 - 125 |
| Potassium | 2500 | 2480 | | mg/Kg | | 99 | 75 - 125 |
| Selenium | 7.50 | 1.13 * | | mg/Kg | | 15 | 75 - 125 |
| Silver | 2.50 | 2.36 | | mg/Kg | | 94 | 75 - 125 |
| Thallium | 20.0 | 18.1 | | mg/Kg | | 90 | 75 - 125 |
| Vanadium | 10.0 | 10.1 | | mg/Kg | | 101 | 75 - 125 |
| Zinc | 25.0 | 24.8 | | mg/Kg | | 99 | 75 - 125 |

Lab Sample ID: LCSD 140-21891/9-B

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 4

Prep Batch: 21927

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|-----------|----------------|----------------|-------------------|-------|---|------|-----------------|-----|-------|
| Aluminum | 100 | 98.5 | | mg/Kg | | 98 | 75 - 125 | 2 | 30 |
| Antimony | 25.0 | 24.9 | | mg/Kg | | 100 | 75 - 125 | 2 | 30 |
| Arsenic | 5.00 | 5.71 | | mg/Kg | | 114 | 75 - 125 | 1 | 30 |
| Barium | 5.00 | 5.17 | | mg/Kg | | 103 | 75 - 125 | 3 | 30 |
| Beryllium | 2.50 | 2.70 | | mg/Kg | | 108 | 75 - 125 | 3 | 30 |
| Cadmium | 2.50 | 2.59 | | mg/Kg | | 104 | 75 - 125 | 2 | 30 |
| Calcium | 2500 | 2450 | | mg/Kg | | 98 | 75 - 125 | 1 | 30 |
| Chromium | 10.0 | 10.4 | | mg/Kg | | 104 | 75 - 125 | 4 | 30 |
| Cobalt | 5.00 | 5.17 | | mg/Kg | | 103 | 75 - 125 | 3 | 30 |
| Copper | 12.5 | 12.6 | | mg/Kg | | 101 | 75 - 125 | 2 | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCSD 140-21891/9-B

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 4

Prep Batch: 21927

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | | RPD | Limit |
|------------|-------|---------|-----------|-------|---|------|----------|-----|-----|-------|
| | Added | Result | Qualifier | | | | Limits | RPD | | |
| Iron | 50.0 | 51.5 | | mg/Kg | | 103 | 75 - 125 | 3 | 30 | |
| Lead | 5.00 | 4.98 | | mg/Kg | | 100 | 75 - 125 | 1 | 30 | |
| Li | 5.00 | 5.17 | | mg/Kg | | 103 | 75 - 125 | 3 | 30 | |
| Manganese | 5.00 | 5.19 | | mg/Kg | | 104 | 75 - 125 | 3 | 30 | |
| Mo | 25.0 | 26.6 | | mg/Kg | | 106 | 75 - 125 | 3 | 30 | |
| Nickel | 25.0 | 25.7 | | mg/Kg | | 103 | 75 - 125 | 3 | 30 | |
| Phosphorus | 250 | 261 | | mg/Kg | | 104 | 75 - 125 | 2 | 30 | |
| Potassium | 2500 | 2460 | | mg/Kg | | 98 | 75 - 125 | 1 | 30 | |
| Selenium | 7.50 | 0.979 * | | mg/Kg | | 13 | 75 - 125 | 14 | 30 | |
| Silver | 2.50 | 2.44 | | mg/Kg | | 97 | 75 - 125 | 3 | 30 | |
| Thallium | 20.0 | 18.7 | | mg/Kg | | 94 | 75 - 125 | 3 | 30 | |
| Vanadium | 10.0 | 10.4 | | mg/Kg | | 104 | 75 - 125 | 3 | 30 | |
| Zinc | 25.0 | 25.5 | | mg/Kg | | 102 | 75 - 125 | 3 | 30 | |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 4

Prep Batch: 21927

| Analyte | Sample | Sample | DU | DU | Unit | D | | | RPD | Limit |
|------------|--------|-----------|--------|-----------|-------|---|--|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | | |
| Aluminum | 900 | | 933 | | mg/Kg | ⊗ | | | 4 | 30 |
| Antimony | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Arsenic | 2.8 | B | 2.83 | | mg/Kg | ⊗ | | | 0.6 | 30 |
| Barium | 5.3 | | 4.84 | | mg/Kg | ⊗ | | | 9 | 30 |
| Beryllium | 0.085 | J | 0.0854 | J | mg/Kg | ⊗ | | | 0 | 30 |
| Cadmium | 0.13 | J | 0.124 | J | mg/Kg | ⊗ | | | 1 | 30 |
| Calcium | 520 | B | 558 | | mg/Kg | ⊗ | | | 7 | 30 |
| Chromium | 2.4 | | 2.55 | | mg/Kg | ⊗ | | | 8 | 30 |
| Cobalt | 2.3 | J | 2.24 | J | mg/Kg | ⊗ | | | 2 | 30 |
| Copper | 4.7 | | 4.37 | | mg/Kg | ⊗ | | | 8 | 30 |
| Iron | 4700 | | 4840 | | mg/Kg | ⊗ | | | 2 | 30 |
| Lead | 3.2 | | 2.92 | | mg/Kg | ⊗ | | | 9 | 30 |
| Li | 2.0 | J | 2.07 | J | mg/Kg | ⊗ | | | 2 | 30 |
| Manganese | 41 | | 40.4 | | mg/Kg | ⊗ | | | 2 | 30 |
| Mo | 0.39 | J | 0.388 | J | mg/Kg | ⊗ | | | 0.5 | 30 |
| Nickel | 6.0 | | 6.07 | | mg/Kg | ⊗ | | | 2 | 30 |
| Phosphorus | 74 | | 78.7 | | mg/Kg | ⊗ | | | 6 | 30 |
| Potassium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Selenium | 0.96 * | B | 0.679 | F5 * | mg/Kg | ⊗ | | | 35 | 30 |
| Silver | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Thallium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Vanadium | 3.0 | | 2.95 | J | mg/Kg | ⊗ | | | 1 | 30 |
| Zinc | 15 | B | 15.0 | | mg/Kg | ⊗ | | | 1 | 30 |

Lab Sample ID: MB 140-21939/7-B ^5

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Method Blank

Prep Type: Step 5

Prep Batch: 22010

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 150 | 24 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | 5 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: MB 140-21939/7-B ^5

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Method Blank

Prep Type: Step 5

Prep Batch: 22010

| Analyte | MB | MB | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|--------|-----------|------|-------|------|----------------|----------------|----------|---------|
| | Result | Qualifier | | | | | | | | | |
| Antimony | ND | | 45 | | 4.2 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Arsenic | ND | | 7.5 | | 1.9 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Barium | ND | | 38 | | 1.8 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Beryllium | ND | | 3.8 | | 0.32 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Cadmium | ND | | 3.8 | | 0.16 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Calcium | ND | | 3800 | | 11 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Chromium | ND | | 7.5 | | 1.1 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Cobalt | ND | | 38 | | 0.60 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Copper | ND | | 19 | | 1.2 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Iron | ND | | 75 | | 44 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Lead | ND | | 7.5 | | 1.7 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Li | 7.06 | J | 38 | | 2.2 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Manganese | ND | | 11 | | 1.9 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Mo | ND | | 30 | | 1.3 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Nickel | ND | | 30 | | 0.90 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Phosphorus | ND | | 230 | | 31 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Potassium | 633 | J | 3800 | | 430 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Selenium | ND | | 7.5 | | 2.6 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Silver | ND | | 15 | | 1.6 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Thallium | ND | | 26 | | 3.5 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Vanadium | ND | | 38 | | 1.2 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |
| Zinc | ND | | 15 | | 1.5 | mg/Kg | | 07/17/18 08:00 | 07/18/18 11:47 | | 5 |

Lab Sample ID: LCS 140-21939/8-B ^5

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample

Prep Type: Step 5

Prep Batch: 22010

| Analyte | Spike | LCS | LCS | Result | Qualifier | Unit | D | %Rec | %Rec. | |
|------------|-------|-----|------|--------|-----------|-------|---|------|----------|--|
| | Added | | | | | | | | Limits | |
| Aluminum | 300 | | 24.2 | J * | | mg/Kg | | 8 | 75 - 125 | |
| Antimony | 75.0 | | 77.7 | | | mg/Kg | | 104 | 75 - 125 | |
| Arsenic | 15.0 | | 12.9 | | | mg/Kg | | 86 | 75 - 125 | |
| Barium | 15.0 | | 9.94 | J * | | mg/Kg | | 66 | 75 - 125 | |
| Beryllium | 7.50 | | 5.42 | * | | mg/Kg | | 72 | 75 - 125 | |
| Cadmium | 7.50 | | 8.40 | | | mg/Kg | | 112 | 75 - 125 | |
| Calcium | 7500 | | 4200 | * | | mg/Kg | | 56 | 75 - 125 | |
| Chromium | 30.0 | | 33.6 | | | mg/Kg | | 112 | 75 - 125 | |
| Cobalt | 15.0 | | 6.54 | J * | | mg/Kg | | 44 | 75 - 125 | |
| Copper | 37.5 | | 34.8 | | | mg/Kg | | 93 | 75 - 125 | |
| Iron | 150 | | ND | * | | mg/Kg | | 0.9 | 75 - 125 | |
| Lead | 15.0 | | 4.81 | J * | | mg/Kg | | 32 | 75 - 125 | |
| Li | 15.0 | | 23.3 | J * | | mg/Kg | | 155 | 75 - 125 | |
| Manganese | 15.0 | | 2.99 | J * | | mg/Kg | | 20 | 75 - 125 | |
| Mo | 75.0 | | 67.6 | | | mg/Kg | | 90 | 75 - 125 | |
| Nickel | 75.0 | | 79.7 | | | mg/Kg | | 106 | 75 - 125 | |
| Phosphorus | 750 | | 477 | * | | mg/Kg | | 64 | 75 - 125 | |
| Potassium | 7500 | | 9180 | | | mg/Kg | | 122 | 75 - 125 | |
| Selenium | 22.5 | | 24.8 | | | mg/Kg | | 110 | 75 - 125 | |
| Silver | 7.50 | | 8.33 | J | | mg/Kg | | 111 | 75 - 125 | |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCS 140-21939/8-B ^5

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample

Prep Type: Step 5

Prep Batch: 22010

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. | Limits | |
|----------|-------|--------|-----------|-------|-----|----------|-------|--------|--|
| | Added | Result | Qualifier | | | | | | |
| Thallium | 60.0 | 3.74 | J * | mg/Kg | 6 | 75 - 125 | | | |
| Vanadium | 30.0 | 24.5 | J | mg/Kg | 82 | 75 - 125 | | | |
| Zinc | 75.0 | 82.1 | | mg/Kg | 109 | 75 - 125 | | | |

Lab Sample ID: LCSD 140-21939/9-B ^5

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 5

Prep Batch: 22010

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | Limits | RPD | RPD |
|------------|-------|--------|-----------|-------|-----|----------|-------|--------|-----|-----|
| | Added | Result | Qualifier | | | | | | | |
| Aluminum | 300 | 24.0 | J * | mg/Kg | 8 | 75 - 125 | | | 1 | 30 |
| Antimony | 75.0 | 78.8 | | mg/Kg | 105 | 75 - 125 | | | 1 | 30 |
| Arsenic | 15.0 | 11.4 | | mg/Kg | 76 | 75 - 125 | | | 12 | 30 |
| Barium | 15.0 | 9.53 | J * | mg/Kg | 64 | 75 - 125 | | | 4 | 30 |
| Beryllium | 7.50 | 5.12 | * | mg/Kg | 68 | 75 - 125 | | | 6 | 30 |
| Cadmium | 7.50 | 8.06 | | mg/Kg | 108 | 75 - 125 | | | 4 | 30 |
| Calcium | 7500 | 4060 | * | mg/Kg | 54 | 75 - 125 | | | 3 | 30 |
| Chromium | 30.0 | 32.7 | | mg/Kg | 109 | 75 - 125 | | | 3 | 30 |
| Cobalt | 15.0 | 6.29 | J * | mg/Kg | 42 | 75 - 125 | | | 4 | 30 |
| Copper | 37.5 | 34.1 | | mg/Kg | 91 | 75 - 125 | | | 2 | 30 |
| Iron | 150 | ND | * | mg/Kg | 0.8 | 75 - 125 | | | 19 | 30 |
| Lead | 15.0 | 5.24 | J * | mg/Kg | 35 | 75 - 125 | | | 9 | 30 |
| Li | 15.0 | 22.3 | J * | mg/Kg | 149 | 75 - 125 | | | 4 | 30 |
| Manganese | 15.0 | 3.94 | J * | mg/Kg | 26 | 75 - 125 | | | 28 | 30 |
| Mo | 75.0 | 69.2 | | mg/Kg | 92 | 75 - 125 | | | 2 | 30 |
| Nickel | 75.0 | 77.2 | | mg/Kg | 103 | 75 - 125 | | | 3 | 30 |
| Phosphorus | 750 | 480 | * | mg/Kg | 64 | 75 - 125 | | | 1 | 30 |
| Potassium | 7500 | 9250 | | mg/Kg | 123 | 75 - 125 | | | 1 | 30 |
| Selenium | 22.5 | 25.3 | | mg/Kg | 112 | 75 - 125 | | | 2 | 30 |
| Silver | 7.50 | 7.85 | J | mg/Kg | 105 | 75 - 125 | | | 6 | 30 |
| Thallium | 60.0 | ND | * | mg/Kg | 1 | 75 - 125 | | | 137 | 30 |
| Vanadium | 30.0 | 23.5 | J | mg/Kg | 78 | 75 - 125 | | | 5 | 30 |
| Zinc | 75.0 | 79.3 | | mg/Kg | 106 | 75 - 125 | | | 3 | 30 |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 5

Prep Batch: 22010

| Analyte | Sample | Sample | DU | DU | Unit | D | | RPD | RPD |
|-----------|--------|-----------|--------|-----------|-------|---|--|-----|-----|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Aluminum | 41 | J * | 32.5 | J * | mg/Kg | ⊗ | | 24 | 30 |
| Antimony | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Arsenic | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Barium | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Beryllium | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Cadmium | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Calcium | 95 | J * | 147 | J * F5 | mg/Kg | ⊗ | | 43 | 30 |
| Chromium | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Cobalt | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Copper | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Iron | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 5

Prep Batch: 22010

RPD

| Analyte | Sample | Sample | DU | DU | Unit | D | | RPD | Limit |
|------------|--------|-----------|--------|-----------|-------|---|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Lead | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Li | 8.8 | J B * | 8.91 | J * | mg/Kg | ⊗ | | 2 | 30 |
| Manganese | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Mo | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Nickel | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Phosphorus | 39 | J * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Potassium | 680 | J B | 669 | J | mg/Kg | ⊗ | | 0.9 | 30 |
| Selenium | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Silver | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Thallium | ND | * | ND | * | mg/Kg | ⊗ | | NC | 30 |
| Vanadium | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Zinc | 2.4 | J | 2.66 | J | mg/Kg | ⊗ | | 9 | 30 |

Lab Sample ID: MB 140-22011/7-A

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Method Blank

Prep Type: Step 6

Prep Batch: 22011

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 10 | 1.6 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Antimony | ND | | 3.0 | 0.28 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Arsenic | ND | | 0.50 | 0.15 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Barium | ND | | 2.5 | 0.12 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Beryllium | ND | | 0.25 | 0.012 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Cadmium | ND | | 0.25 | 0.011 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Calcium | ND | | 250 | 2.1 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Chromium | ND | | 0.50 | 0.070 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Cobalt | ND | | 2.5 | 0.046 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Copper | ND | | 1.3 | 0.080 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Iron | ND | | 5.0 | 2.9 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Li | ND | | 2.5 | 0.15 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Manganese | ND | | 0.75 | 0.25 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Mo | ND | | 2.0 | 0.099 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Nickel | ND | | 2.0 | 0.053 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Phosphorus | ND | | 15 | 0.61 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Potassium | ND | | 250 | 26 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Selenium | ND | | 0.50 | 0.17 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Silver | ND | | 1.0 | 0.12 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Thallium | ND | | 1.8 | 0.21 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Vanadium | ND | | 2.5 | 0.15 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |
| Zinc | ND | | 1.0 | 0.10 | mg/Kg | | 07/17/18 08:00 | 07/18/18 12:49 | 1 |

Lab Sample ID: LCS 140-22011/8-A

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample

Prep Type: Step 6

Prep Batch: 22011

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits |
|----------|-------|--------|-----------|-------|---|-------|----------|
| | Added | Result | Qualifier | | | %Rec | |
| Aluminum | 100 | 92.7 | | mg/Kg | | 93 | 75 - 125 |
| Antimony | 25.0 | 23.8 | | mg/Kg | | 95 | 75 - 125 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCS 140-22011/8-A

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample

Prep Type: Step 6

Prep Batch: 22011

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | Limits | %Rec. | RPD |
|------------|-------|--------|-----------|-------|---|------|----------|-------|-----|
| | Added | Result | Qualifier | | | | | | |
| Arsenic | 5.00 | 4.85 | | mg/Kg | | 97 | 75 - 125 | | |
| Barium | 5.00 | 4.86 | | mg/Kg | | 97 | 75 - 125 | | |
| Beryllium | 2.50 | 2.51 | | mg/Kg | | 100 | 75 - 125 | | |
| Cadmium | 2.50 | 2.49 | | mg/Kg | | 99 | 75 - 125 | | |
| Calcium | 2500 | 2460 | | mg/Kg | | 98 | 75 - 125 | | |
| Chromium | 10.0 | 9.87 | | mg/Kg | | 99 | 75 - 125 | | |
| Cobalt | 5.00 | 4.89 | | mg/Kg | | 98 | 75 - 125 | | |
| Copper | 12.5 | 11.8 | | mg/Kg | | 95 | 75 - 125 | | |
| Iron | 50.0 | 47.8 | | mg/Kg | | 96 | 75 - 125 | | |
| Lead | 5.00 | 4.84 | | mg/Kg | | 97 | 75 - 125 | | |
| Li | 5.00 | 4.74 | | mg/Kg | | 95 | 75 - 125 | | |
| Manganese | 5.00 | 4.85 | | mg/Kg | | 97 | 75 - 125 | | |
| Mo | 25.0 | 24.6 | | mg/Kg | | 98 | 75 - 125 | | |
| Nickel | 25.0 | 24.2 | | mg/Kg | | 97 | 75 - 125 | | |
| Phosphorus | 250 | 247 | | mg/Kg | | 99 | 75 - 125 | | |
| Potassium | 2500 | 2490 | | mg/Kg | | 100 | 75 - 125 | | |
| Selenium | 7.50 | 7.51 | | mg/Kg | | 100 | 75 - 125 | | |
| Silver | 2.50 | 2.35 | | mg/Kg | | 94 | 75 - 125 | | |
| Thallium | 20.0 | 19.9 | | mg/Kg | | 100 | 75 - 125 | | |
| Vanadium | 10.0 | 9.83 | | mg/Kg | | 98 | 75 - 125 | | |
| Zinc | 25.0 | 24.7 | | mg/Kg | | 99 | 75 - 125 | | |

Lab Sample ID: LCSD 140-22011/9-A

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 6

Prep Batch: 22011

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | Limits | %Rec. | RPD | RPD |
|------------|-------|--------|-----------|-------|---|------|----------|-------|-----|-----|
| | Added | Result | Qualifier | | | | | | | |
| Aluminum | 100 | 96.3 | | mg/Kg | | 96 | 75 - 125 | | 4 | 30 |
| Antimony | 25.0 | 24.7 | | mg/Kg | | 99 | 75 - 125 | | 4 | 30 |
| Arsenic | 5.00 | 4.99 | | mg/Kg | | 100 | 75 - 125 | | 3 | 30 |
| Barium | 5.00 | 4.99 | | mg/Kg | | 100 | 75 - 125 | | 3 | 30 |
| Beryllium | 2.50 | 2.54 | | mg/Kg | | 102 | 75 - 125 | | 1 | 30 |
| Cadmium | 2.50 | 2.56 | | mg/Kg | | 102 | 75 - 125 | | 3 | 30 |
| Calcium | 2500 | 2430 | | mg/Kg | | 97 | 75 - 125 | | 1 | 30 |
| Chromium | 10.0 | 10.1 | | mg/Kg | | 101 | 75 - 125 | | 2 | 30 |
| Cobalt | 5.00 | 5.04 | | mg/Kg | | 101 | 75 - 125 | | 3 | 30 |
| Copper | 12.5 | 12.2 | | mg/Kg | | 98 | 75 - 125 | | 3 | 30 |
| Iron | 50.0 | 48.9 | | mg/Kg | | 98 | 75 - 125 | | 2 | 30 |
| Lead | 5.00 | 5.06 | | mg/Kg | | 101 | 75 - 125 | | 5 | 30 |
| Li | 5.00 | 4.87 | | mg/Kg | | 97 | 75 - 125 | | 3 | 30 |
| Manganese | 5.00 | 4.96 | | mg/Kg | | 99 | 75 - 125 | | 2 | 30 |
| Mo | 25.0 | 25.5 | | mg/Kg | | 102 | 75 - 125 | | 4 | 30 |
| Nickel | 25.0 | 25.0 | | mg/Kg | | 100 | 75 - 125 | | 3 | 30 |
| Phosphorus | 250 | 256 | | mg/Kg | | 103 | 75 - 125 | | 4 | 30 |
| Potassium | 2500 | 2490 | | mg/Kg | | 99 | 75 - 125 | | 0 | 30 |
| Selenium | 7.50 | 7.57 | | mg/Kg | | 101 | 75 - 125 | | 1 | 30 |
| Silver | 2.50 | 2.42 | | mg/Kg | | 97 | 75 - 125 | | 3 | 30 |
| Thallium | 20.0 | 20.7 | | mg/Kg | | 104 | 75 - 125 | | 4 | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCSD 140-22011/9-A

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 6

Prep Batch: 22011

| Analyte | Spike Added | LCSD | | Unit | D | %Rec | %Rec. | | RPD | Limit |
|----------|-------------|--------|-----------|-------|---|------|----------|-----|-----|-------|
| | | Result | Qualifier | | | | Limits | RPD | | |
| Vanadium | 10.0 | 10.1 | | mg/Kg | | 101 | 75 - 125 | 3 | 30 | |
| Zinc | 25.0 | 25.4 | | mg/Kg | | 102 | 75 - 125 | 3 | 30 | |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22073

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 6

Prep Batch: 22011

| Analyte | Sample | Sample | DU | | Unit | D | | RPD | Limit |
|------------|---------|-----------|-----------|-----------|-------|---|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | |
| Aluminum | 990 | | 960 | | mg/Kg | ⊗ | | 3 | 30 |
| Antimony | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Arsenic | 3.0 | | 3.06 | | mg/Kg | ⊗ | | 2 | 30 |
| Barium | 2.5 J | | 2.29 J | | mg/Kg | ⊗ | | 10 | 30 |
| Beryllium | 0.070 J | | 0.0633 J | | mg/Kg | ⊗ | | 11 | 30 |
| Cadmium | 0.064 J | | 0.0585 J | | mg/Kg | ⊗ | | 9 | 30 |
| Calcium | 58 J | | 86.4 J F5 | | mg/Kg | ⊗ | | 39 | 30 |
| Chromium | 1.9 | | 2.18 | | mg/Kg | ⊗ | | 16 | 30 |
| Cobalt | 1.2 J | | 1.09 J | | mg/Kg | ⊗ | | 9 | 30 |
| Copper | 1.7 | | 1.64 | | mg/Kg | ⊗ | | 5 | 30 |
| Iron | 5500 | | 5000 | | mg/Kg | ⊗ | | 10 | 30 |
| Lead | 1.3 | | 1.16 | | mg/Kg | ⊗ | | 14 | 30 |
| Li | 1.7 J | | 1.66 J | | mg/Kg | ⊗ | | 2 | 30 |
| Manganese | 34 | | 30.9 | | mg/Kg | ⊗ | | 8 | 30 |
| Mo | 0.26 J | | 0.201 J | | mg/Kg | ⊗ | | 24 | 30 |
| Nickel | 3.0 | | 2.85 | | mg/Kg | ⊗ | | 5 | 30 |
| Phosphorus | 38 | | 36.0 | | mg/Kg | ⊗ | | 4 | 30 |
| Potassium | 170 J | | 160 J | | mg/Kg | ⊗ | | 5 | 30 |
| Selenium | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Silver | ND | | ND | | mg/Kg | ⊗ | | NC | 30 |
| Thallium | ND | | 0.299 J | | mg/Kg | ⊗ | | NC | 30 |
| Vanadium | 3.4 | | 3.33 | | mg/Kg | ⊗ | | 1 | 30 |
| Zinc | 9.3 | | 8.10 | | mg/Kg | ⊗ | | 14 | 30 |

Lab Sample ID: MB 140-22041/7-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Method Blank

Prep Type: Step 7

Prep Batch: 22041

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|---------|-----------|------|--------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aluminum | ND | | 10 | 1.6 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Antimony | ND | | 3.0 | 0.14 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Arsenic | 0.154 J | | 0.50 | 0.13 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Barium | ND | | 2.5 | 0.12 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Beryllium | ND | | 0.25 | 0.0075 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Cadmium | ND | | 0.25 | 0.011 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Calcium | 1.43 J | | 250 | 0.74 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Chromium | ND | | 0.50 | 0.070 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Cobalt | ND | | 2.5 | 0.15 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Copper | ND | | 1.3 | 0.080 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Iron | ND | | 5.0 | 4.1 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: MB 140-22041/7-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Method Blank

Prep Type: Step 7

Prep Batch: 22041

| Analyte | MB | | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Li | ND | | 2.5 | 0.15 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Manganese | ND | | 0.75 | 0.052 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Mo | ND | | 2.0 | 0.082 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Nickel | ND | | 2.0 | 0.028 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Phosphorus | 1.45 | J | 15 | 0.13 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Potassium | ND | | 250 | 26 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Selenium | ND | | 0.50 | 0.17 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Silver | ND | | 1.0 | 0.057 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Thallium | ND | | 1.8 | 0.18 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Vanadium | ND | | 2.5 | 0.056 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |
| Zinc | ND | | 1.0 | 0.10 | mg/Kg | | 07/18/18 08:00 | 07/23/18 10:58 | 1 |

Lab Sample ID: LCS 140-22041/8-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Lab Control Sample

Prep Type: Step 7

Prep Batch: 22041

| Analyte | Spike Added | LCS | | Unit | D | %Rec | %Rec. Limits |
|------------|----------------|--------|-----------|-------|---|------|-----------------|
| | | Result | Qualifier | | | | |
| Aluminum | 100 | 102 | | mg/Kg | | 102 | 75 - 125 |
| Antimony | 25.0 | 25.2 | | mg/Kg | | 101 | 75 - 125 |
| Arsenic | 5.00 | 5.02 | | mg/Kg | | 100 | 75 - 125 |
| Barium | 5.00 | 5.29 | | mg/Kg | | 106 | 75 - 125 |
| Beryllium | 2.50 | 2.55 | | mg/Kg | | 102 | 75 - 125 |
| Cadmium | 2.50 | 2.54 | | mg/Kg | | 102 | 75 - 125 |
| Calcium | 2500 | 2540 | | mg/Kg | | 102 | 75 - 125 |
| Chromium | 10.0 | 10.7 | | mg/Kg | | 107 | 75 - 125 |
| Cobalt | 5.00 | 5.30 | | mg/Kg | | 106 | 75 - 125 |
| Copper | 12.5 | 13.0 | | mg/Kg | | 104 | 75 - 125 |
| Iron | 50.0 | 54.5 | | mg/Kg | | 109 | 75 - 125 |
| Lead | 5.00 | 4.88 | | mg/Kg | | 98 | 75 - 125 |
| Li | 5.00 | 5.22 | | mg/Kg | | 104 | 75 - 125 |
| Manganese | 5.00 | 5.32 | | mg/Kg | | 106 | 75 - 125 |
| Mo | 25.0 | 26.8 | | mg/Kg | | 107 | 75 - 125 |
| Nickel | 25.0 | 26.4 | | mg/Kg | | 106 | 75 - 125 |
| Phosphorus | 250 | 262 | | mg/Kg | | 105 | 75 - 125 |
| Potassium | 2500 | 2600 | | mg/Kg | | 104 | 75 - 125 |
| Selenium | 7.50 | 7.46 | | mg/Kg | | 99 | 75 - 125 |
| Silver | 2.50 | 2.44 | | mg/Kg | | 97 | 75 - 125 |
| Thallium | 20.0 | 20.2 | | mg/Kg | | 101 | 75 - 125 |
| Vanadium | 10.0 | 10.4 | | mg/Kg | | 104 | 75 - 125 |
| Zinc | 25.0 | 26.6 | | mg/Kg | | 106 | 75 - 125 |

Lab Sample ID: LCSD 140-22041/9-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 7

Prep Batch: 22041

| Analyte | Spike Added | LCSD | | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------|----------------|--------|-----------|-------|---|------|-----------------|-----|--------------|
| | | Result | Qualifier | | | | | | |
| Aluminum | 100 | 101 | | mg/Kg | | 101 | 75 - 125 | 1 | 30 |
| Antimony | 25.0 | 25.2 | | mg/Kg | | 101 | 75 - 125 | 0 | 30 |
| Arsenic | 5.00 | 5.02 | | mg/Kg | | 100 | 75 - 125 | 0 | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: LCSD 140-22041/9-A

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: Lab Control Sample Dup

Prep Type: Step 7

Prep Batch: 22041

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | | RPD | Limit |
|------------|-------|--------|-----------|-------|-----|----------|--------|-----|-----|-------|
| | Added | Result | Qualifier | | | | Limits | RPD | | |
| Barium | 5.00 | 5.27 | | mg/Kg | 105 | 75 - 125 | | 0 | 30 | |
| Beryllium | 2.50 | 2.54 | | mg/Kg | 101 | 75 - 125 | | 1 | 30 | |
| Cadmium | 2.50 | 2.55 | | mg/Kg | 102 | 75 - 125 | | 0 | 30 | |
| Calcium | 2500 | 2530 | | mg/Kg | 101 | 75 - 125 | | 1 | 30 | |
| Chromium | 10.0 | 10.7 | | mg/Kg | 107 | 75 - 125 | | 0 | 30 | |
| Cobalt | 5.00 | 5.28 | | mg/Kg | 106 | 75 - 125 | | 0 | 30 | |
| Copper | 12.5 | 13.0 | | mg/Kg | 104 | 75 - 125 | | 0 | 30 | |
| Iron | 50.0 | 53.6 | | mg/Kg | 107 | 75 - 125 | | 2 | 30 | |
| Lead | 5.00 | 4.97 | | mg/Kg | 99 | 75 - 125 | | 2 | 30 | |
| Li | 5.00 | 5.19 | | mg/Kg | 104 | 75 - 125 | | 1 | 30 | |
| Manganese | 5.00 | 5.29 | | mg/Kg | 106 | 75 - 125 | | 1 | 30 | |
| Mo | 25.0 | 26.8 | | mg/Kg | 107 | 75 - 125 | | 0 | 30 | |
| Nickel | 25.0 | 26.4 | | mg/Kg | 105 | 75 - 125 | | 0 | 30 | |
| Phosphorus | 250 | 262 | | mg/Kg | 105 | 75 - 125 | | 0 | 30 | |
| Potassium | 2500 | 2600 | | mg/Kg | 104 | 75 - 125 | | 0 | 30 | |
| Selenium | 7.50 | 7.48 | | mg/Kg | 100 | 75 - 125 | | 0 | 30 | |
| Silver | 2.50 | 2.43 | | mg/Kg | 97 | 75 - 125 | | 0 | 30 | |
| Thallium | 20.0 | 20.0 | | mg/Kg | 100 | 75 - 125 | | 1 | 30 | |
| Vanadium | 10.0 | 10.4 | | mg/Kg | 104 | 75 - 125 | | 1 | 30 | |
| Zinc | 25.0 | 26.6 | | mg/Kg | 106 | 75 - 125 | | 0 | 30 | |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 7

Prep Batch: 22041

| Analyte | Sample | Sample | DU | DU | Unit | D | | | RPD | Limit |
|------------|--------|-----------|--------|-----------|-------|---|--|--|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | | RPD | |
| Antimony | 0.23 | J | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Arsenic | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Beryllium | 0.36 | | 0.331 | | mg/Kg | ⊗ | | | 9 | 30 |
| Cadmium | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Chromium | 7.3 | | 8.90 | | mg/Kg | ⊗ | | | 19 | 30 |
| Cobalt | 0.36 | J | 0.664 | J F5 | mg/Kg | ⊗ | | | 59 | 30 |
| Copper | 0.84 | J | 0.773 | J | mg/Kg | ⊗ | | | 9 | 30 |
| Iron | 2500 | | 3130 | | mg/Kg | ⊗ | | | 22 | 30 |
| Lead | 2.6 | | 2.33 | | mg/Kg | ⊗ | | | 10 | 30 |
| Li | 6.3 | | 7.06 | | mg/Kg | ⊗ | | | 12 | 30 |
| Manganese | 35 | | 41.0 | | mg/Kg | ⊗ | | | 15 | 30 |
| Mo | ND | | ND | | mg/Kg | ⊗ | | | NC | 30 |
| Nickel | 1.3 | J | 2.17 | J F5 | mg/Kg | ⊗ | | | 47 | 30 |
| Phosphorus | 23 | B | 28.6 | | mg/Kg | ⊗ | | | 22 | 30 |
| Potassium | 7100 | | 6720 | | mg/Kg | ⊗ | | | 6 | 30 |
| Selenium | 0.51 | J | 0.207 | J F5 | mg/Kg | ⊗ | | | 85 | 30 |
| Silver | 0.13 | J | 0.0794 | J F5 | mg/Kg | ⊗ | | | 49 | 30 |
| Thallium | 0.53 | J | 0.604 | J | mg/Kg | ⊗ | | | 13 | 30 |
| Vanadium | 13 | | 13.5 | | mg/Kg | ⊗ | | | 3 | 30 |

TestAmerica Knoxville

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Method: 6010B SEP - SEP Metals (ICP) (Continued)

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 22173

Client Sample ID: SB-1805 (50-60')

Prep Type: Step 7

Prep Batch: 22041

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | Limit |
|----------|--------|-----------|--------|-----------|-------|---|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | |
| Aluminum | 19000 | | 17800 | | mg/Kg | ⊗ | 8 | 30 |
| Barium | 190 | | 196 | | mg/Kg | ⊗ | 1 | 30 |
| Calcium | 2600 | J | 2470 | J | mg/Kg | ⊗ | 5 | 30 |
| Zinc | 4.6 | J | 5.86 | J | mg/Kg | ⊗ | 24 | 30 |

Method: 7470A - SEP Mercury (CVAA) - Total

Lab Sample ID: MB 140-21745/7-B

Matrix: Solid

Analysis Batch: 21840

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Hg | ND | | 0.10 | 0.040 | mg/Kg | | 07/06/18 08:00 | 07/10/18 12:05 | 1 |

Lab Sample ID: LCS 140-21745/8-B

Matrix: Solid

Analysis Batch: 21840

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. | RPD |
|---------|-------|--------|-----------|-------|-----|----------|-------|-----|
| | Added | Result | Qualifier | | | | | |
| Hg | 2.50 | 2.63 | | mg/Kg | 105 | 75 - 125 | | |

Lab Sample ID: LCSD 140-21745/9-B

Matrix: Solid

Analysis Batch: 21840

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | RPD |
|---------|-------|--------|-----------|-------|-----|----------|-------|-----|
| | Added | Result | Qualifier | | | | | |
| Hg | 2.50 | 2.53 | | mg/Kg | 101 | 75 - 125 | 4 | 30 |

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Analysis Batch: 21840

Client Sample ID: SB-1805 (50-60')

Prep Type: Total/NA

Prep Batch: 21745

| Analyte | Sample | Sample | DU | DU | Unit | D | RPD | Limit |
|---------|--------|-----------|--------|-----------|-------|---|-----|-------|
| | Result | Qualifier | Result | Qualifier | | | | |
| Hg | ND | | ND | | mg/Kg | ⊗ | NC | 30 |

TestAmerica Knoxville

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Metals

Prep Batch: 21745

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Total/NA | Solid | Total | 5 |
| 140-11946-5 | SB-1805 (66-78') | Total/NA | Solid | Total | 5 |
| 140-11946-6 | SB-1806 (46-60') | Total/NA | Solid | Total | 5 |
| 140-11946-8 | SB-1806 (70-76') | Total/NA | Solid | Total | 6 |
| 140-11946-9 | SB-1808 (45-57') | Total/NA | Solid | Total | 6 |
| MB 140-21745/7-A | Method Blank | Total/NA | Solid | Total | 7 |
| MB 140-21745/7-B | Method Blank | Total/NA | Solid | Total | 8 |
| LCS 140-21745/8-A | Lab Control Sample | Total/NA | Solid | Total | 8 |
| LCS 140-21745/8-B | Lab Control Sample | Total/NA | Solid | Total | 9 |
| LCSD 140-21745/9-A | Lab Control Sample Dup | Total/NA | Solid | Total | 9 |
| LCSD 140-21745/9-B | Lab Control Sample Dup | Total/NA | Solid | Total | 10 |
| 140-11946-3 DU | SB-1805 (50-60') | Total/NA | Solid | Total | 10 |

SEP Batch: 21746

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|--------------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 1 | Solid | Exchangeable | 12 |
| 140-11946-5 | SB-1805 (66-78') | Step 1 | Solid | Exchangeable | 12 |
| 140-11946-6 | SB-1806 (46-60') | Step 1 | Solid | Exchangeable | 13 |
| 140-11946-8 | SB-1806 (70-76') | Step 1 | Solid | Exchangeable | 13 |
| 140-11946-9 | SB-1808 (45-57') | Step 1 | Solid | Exchangeable | 13 |
| MB 140-21746/7-B ^4 | Method Blank | Step 1 | Solid | Exchangeable | |
| LCS 140-21746/8-B ^5 | Lab Control Sample | Step 1 | Solid | Exchangeable | |
| LCSD 140-21746/9-B ^5 | Lab Control Sample Dup | Step 1 | Solid | Exchangeable | |
| 140-11946-3 DU | SB-1805 (50-60') | Step 1 | Solid | Exchangeable | |

Prep Batch: 21773

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 1 | Solid | 3010A | 21746 |
| 140-11946-5 | SB-1805 (66-78') | Step 1 | Solid | 3010A | 21746 |
| 140-11946-6 | SB-1806 (46-60') | Step 1 | Solid | 3010A | 21746 |
| 140-11946-8 | SB-1806 (70-76') | Step 1 | Solid | 3010A | 21746 |
| 140-11946-9 | SB-1808 (45-57') | Step 1 | Solid | 3010A | 21746 |
| MB 140-21746/7-B ^4 | Method Blank | Step 1 | Solid | 3010A | 21746 |
| LCS 140-21746/8-B ^5 | Lab Control Sample | Step 1 | Solid | 3010A | 21746 |
| LCSD 140-21746/9-B ^5 | Lab Control Sample Dup | Step 1 | Solid | 3010A | 21746 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 1 | Solid | 3010A | 21746 |

Prep Batch: 21798

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Total/NA | Solid | 7470A | 21745 |
| 140-11946-5 | SB-1805 (66-78') | Total/NA | Solid | 7470A | 21745 |
| 140-11946-6 | SB-1806 (46-60') | Total/NA | Solid | 7470A | 21745 |
| 140-11946-8 | SB-1806 (70-76') | Total/NA | Solid | 7470A | 21745 |
| 140-11946-9 | SB-1808 (45-57') | Total/NA | Solid | 7470A | 21745 |
| MB 140-21745/7-B | Method Blank | Total/NA | Solid | 7470A | 21745 |
| LCS 140-21745/8-B | Lab Control Sample | Total/NA | Solid | 7470A | 21745 |
| LCSD 140-21745/9-B | Lab Control Sample Dup | Total/NA | Solid | 7470A | 21745 |
| 140-11946-3 DU | SB-1805 (50-60') | Total/NA | Solid | 7470A | 21745 |

TestAmerica Knoxville

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Metals (Continued)

SEP Batch: 21838

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|-----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 2 | Solid | Carbonate | 5 |
| 140-11946-5 | SB-1805 (66-78') | Step 2 | Solid | Carbonate | 6 |
| 140-11946-6 | SB-1806 (46-60') | Step 2 | Solid | Carbonate | 7 |
| 140-11946-8 | SB-1806 (70-76') | Step 2 | Solid | Carbonate | 8 |
| 140-11946-9 | SB-1808 (45-57') | Step 2 | Solid | Carbonate | 9 |
| MB 140-21838/7-B ^3 | Method Blank | Step 2 | Solid | Carbonate | 10 |
| LCS 140-21838/8-B ^5 | Lab Control Sample | Step 2 | Solid | Carbonate | 11 |
| LCSD 140-21838/9-B ^5 | Lab Control Sample Dup | Step 2 | Solid | Carbonate | 12 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 2 | Solid | Carbonate | 13 |

Analysis Batch: 21840

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Total/NA | Solid | 7470A | 21798 |
| 140-11946-5 | SB-1805 (66-78') | Total/NA | Solid | 7470A | 21798 |
| 140-11946-6 | SB-1806 (46-60') | Total/NA | Solid | 7470A | 21798 |
| 140-11946-8 | SB-1806 (70-76') | Total/NA | Solid | 7470A | 21798 |
| 140-11946-9 | SB-1808 (45-57') | Total/NA | Solid | 7470A | 21798 |
| MB 140-21745/7-B | Method Blank | Total/NA | Solid | 7470A | 21798 |
| LCS 140-21745/8-B | Lab Control Sample | Total/NA | Solid | 7470A | 21798 |
| LCSD 140-21745/9-B | Lab Control Sample Dup | Total/NA | Solid | 7470A | 21798 |
| 140-11946-3 DU | SB-1805 (50-60') | Total/NA | Solid | 7470A | 21798 |

Prep Batch: 21848

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 2 | Solid | 3010A | 21838 |
| 140-11946-5 | SB-1805 (66-78') | Step 2 | Solid | 3010A | 21838 |
| 140-11946-6 | SB-1806 (46-60') | Step 2 | Solid | 3010A | 21838 |
| 140-11946-8 | SB-1806 (70-76') | Step 2 | Solid | 3010A | 21838 |
| 140-11946-9 | SB-1808 (45-57') | Step 2 | Solid | 3010A | 21838 |
| MB 140-21838/7-B ^3 | Method Blank | Step 2 | Solid | 3010A | 21838 |
| LCS 140-21838/8-B ^5 | Lab Control Sample | Step 2 | Solid | 3010A | 21838 |
| LCSD 140-21838/9-B ^5 | Lab Control Sample Dup | Step 2 | Solid | 3010A | 21838 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 2 | Solid | 3010A | 21838 |

SEP Batch: 21855

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|-----------------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 3 | Solid | Non-Crystalline | 21855 |
| 140-11946-5 | SB-1805 (66-78') | Step 3 | Solid | Non-Crystalline | 21855 |
| 140-11946-6 | SB-1806 (46-60') | Step 3 | Solid | Non-Crystalline | 21855 |
| 140-11946-8 | SB-1806 (70-76') | Step 3 | Solid | Non-Crystalline | 21855 |
| 140-11946-9 | SB-1808 (45-57') | Step 3 | Solid | Non-Crystalline | 21855 |
| MB 140-21855/7-B | Method Blank | Step 3 | Solid | Non-Crystalline | 21855 |
| LCS 140-21855/8-B | Lab Control Sample | Step 3 | Solid | Non-Crystalline | 21855 |
| LCSD 140-21855/9-B | Lab Control Sample Dup | Step 3 | Solid | Non-Crystalline | 21855 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 3 | Solid | Non-Crystalline | 21855 |

Prep Batch: 21890

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 3 | Solid | 3010A | 21855 |
| 140-11946-5 | SB-1805 (66-78') | Step 3 | Solid | 3010A | 21855 |
| 140-11946-6 | SB-1806 (46-60') | Step 3 | Solid | 3010A | 21855 |

TestAmerica Knoxville

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Metals (Continued)

Prep Batch: 21890 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-8 | SB-1806 (70-76') | Step 3 | Solid | 3010A | 21855 |
| 140-11946-9 | SB-1808 (45-57') | Step 3 | Solid | 3010A | 21855 |
| MB 140-21855/7-B | Method Blank | Step 3 | Solid | 3010A | 21855 |
| LCS 140-21855/8-B | Lab Control Sample | Step 3 | Solid | 3010A | 21855 |
| LCSD 140-21855/9-B | Lab Control Sample Dup | Step 3 | Solid | 3010A | 21855 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 3 | Solid | 3010A | 21855 |

SEP Batch: 21891

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|-----------------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 4 | Solid | Metal Hydroxide | 9 |
| 140-11946-5 | SB-1805 (66-78') | Step 4 | Solid | Metal Hydroxide | 10 |
| 140-11946-6 | SB-1806 (46-60') | Step 4 | Solid | Metal Hydroxide | 11 |
| 140-11946-8 | SB-1806 (70-76') | Step 4 | Solid | Metal Hydroxide | 12 |
| 140-11946-9 | SB-1808 (45-57') | Step 4 | Solid | Metal Hydroxide | 13 |
| MB 140-21891/7-B | Method Blank | Step 4 | Solid | Metal Hydroxide | |
| LCS 140-21891/8-B | Lab Control Sample | Step 4 | Solid | Metal Hydroxide | |
| LCSD 140-21891/9-B | Lab Control Sample Dup | Step 4 | Solid | Metal Hydroxide | |
| 140-11946-3 DU | SB-1805 (50-60') | Step 4 | Solid | Metal Hydroxide | |

Prep Batch: 21927

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 4 | Solid | 3010A | 21891 |
| 140-11946-5 | SB-1805 (66-78') | Step 4 | Solid | 3010A | 21891 |
| 140-11946-6 | SB-1806 (46-60') | Step 4 | Solid | 3010A | 21891 |
| 140-11946-8 | SB-1806 (70-76') | Step 4 | Solid | 3010A | 21891 |
| 140-11946-9 | SB-1808 (45-57') | Step 4 | Solid | 3010A | 21891 |
| MB 140-21891/7-B | Method Blank | Step 4 | Solid | 3010A | 21891 |
| LCS 140-21891/8-B | Lab Control Sample | Step 4 | Solid | 3010A | 21891 |
| LCSD 140-21891/9-B | Lab Control Sample Dup | Step 4 | Solid | 3010A | 21891 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 4 | Solid | 3010A | 21891 |

SEP Batch: 21939

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|---------------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 5 | Solid | Organic-Bound | |
| 140-11946-5 | SB-1805 (66-78') | Step 5 | Solid | Organic-Bound | |
| 140-11946-6 | SB-1806 (46-60') | Step 5 | Solid | Organic-Bound | |
| 140-11946-8 | SB-1806 (70-76') | Step 5 | Solid | Organic-Bound | |
| 140-11946-9 | SB-1808 (45-57') | Step 5 | Solid | Organic-Bound | |
| MB 140-21939/7-B ^5 | Method Blank | Step 5 | Solid | Organic-Bound | |
| LCS 140-21939/8-B ^5 | Lab Control Sample | Step 5 | Solid | Organic-Bound | |
| LCSD 140-21939/9-B ^5 | Lab Control Sample Dup | Step 5 | Solid | Organic-Bound | |
| 140-11946-3 DU | SB-1805 (50-60') | Step 5 | Solid | Organic-Bound | |

Prep Batch: 22010

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------|-----------|--------|--------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 5 | Solid | 3010A | 21939 |
| 140-11946-5 | SB-1805 (66-78') | Step 5 | Solid | 3010A | 21939 |
| 140-11946-6 | SB-1806 (46-60') | Step 5 | Solid | 3010A | 21939 |
| 140-11946-8 | SB-1806 (70-76') | Step 5 | Solid | 3010A | 21939 |
| 140-11946-9 | SB-1808 (45-57') | Step 5 | Solid | 3010A | 21939 |
| MB 140-21939/7-B ^5 | Method Blank | Step 5 | Solid | 3010A | 21939 |

TestAmerica Knoxville

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Metals (Continued)

Prep Batch: 22010 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|--------|------------|
| LCS 140-21939/8-B ^5 | Lab Control Sample | Step 5 | Solid | 3010A | 21939 |
| LCSD 140-21939/9-B ^5 | Lab Control Sample Dup | Step 5 | Solid | 3010A | 21939 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 5 | Solid | 3010A | 21939 |

SEP Batch: 22011

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 6 | Solid | Acid/Sulfide | 7 |
| 140-11946-5 | SB-1805 (66-78') | Step 6 | Solid | Acid/Sulfide | 8 |
| 140-11946-6 | SB-1806 (46-60') | Step 6 | Solid | Acid/Sulfide | 9 |
| 140-11946-8 | SB-1806 (70-76') | Step 6 | Solid | Acid/Sulfide | 10 |
| 140-11946-9 | SB-1808 (45-57') | Step 6 | Solid | Acid/Sulfide | 11 |
| MB 140-22011/7-A | Method Blank | Step 6 | Solid | Acid/Sulfide | 12 |
| LCS 140-22011/8-A | Lab Control Sample | Step 6 | Solid | Acid/Sulfide | 13 |
| LCSD 140-22011/9-A | Lab Control Sample Dup | Step 6 | Solid | Acid/Sulfide | |
| 140-11946-3 DU | SB-1805 (50-60') | Step 6 | Solid | Acid/Sulfide | |

Prep Batch: 22041

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 7 | Solid | Residual | 13 |
| 140-11946-5 | SB-1805 (66-78') | Step 7 | Solid | Residual | |
| 140-11946-6 | SB-1806 (46-60') | Step 7 | Solid | Residual | |
| 140-11946-8 | SB-1806 (70-76') | Step 7 | Solid | Residual | |
| 140-11946-9 | SB-1808 (45-57') | Step 7 | Solid | Residual | |
| MB 140-22041/7-A | Method Blank | Step 7 | Solid | Residual | |
| LCS 140-22041/8-A | Lab Control Sample | Step 7 | Solid | Residual | |
| LCSD 140-22041/9-A | Lab Control Sample Dup | Step 7 | Solid | Residual | |
| 140-11946-3 DU | SB-1805 (50-60') | Step 7 | Solid | Residual | |

Analysis Batch: 22042

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------------|--------------------|-----------|--------|-----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 1 | Solid | 6010B SEP | 21773 |
| 140-11946-3 | SB-1805 (50-60') | Step 2 | Solid | 6010B SEP | 21848 |
| 140-11946-3 | SB-1805 (50-60') | Step 3 | Solid | 6010B SEP | 21890 |
| 140-11946-5 | SB-1805 (66-78') | Step 1 | Solid | 6010B SEP | 21773 |
| 140-11946-5 | SB-1805 (66-78') | Step 2 | Solid | 6010B SEP | 21848 |
| 140-11946-5 | SB-1805 (66-78') | Step 3 | Solid | 6010B SEP | 21890 |
| 140-11946-6 | SB-1806 (46-60') | Step 1 | Solid | 6010B SEP | 21773 |
| 140-11946-6 | SB-1806 (46-60') | Step 2 | Solid | 6010B SEP | 21848 |
| 140-11946-6 | SB-1806 (46-60') | Step 3 | Solid | 6010B SEP | 21890 |
| 140-11946-8 | SB-1806 (70-76') | Step 1 | Solid | 6010B SEP | 21773 |
| 140-11946-8 | SB-1806 (70-76') | Step 2 | Solid | 6010B SEP | 21848 |
| 140-11946-8 | SB-1806 (70-76') | Step 3 | Solid | 6010B SEP | 21890 |
| 140-11946-9 | SB-1808 (45-57') | Step 1 | Solid | 6010B SEP | 21773 |
| 140-11946-9 | SB-1808 (45-57') | Step 2 | Solid | 6010B SEP | 21848 |
| 140-11946-9 | SB-1808 (45-57') | Step 3 | Solid | 6010B SEP | 21890 |
| MB 140-21746/7-B ^4 | Method Blank | Step 1 | Solid | 6010B SEP | 21773 |
| MB 140-21838/7-B ^3 | Method Blank | Step 2 | Solid | 6010B SEP | 21848 |
| MB 140-21855/7-B | Method Blank | Step 3 | Solid | 6010B SEP | 21890 |
| LCS 140-21746/8-B ^5 | Lab Control Sample | Step 1 | Solid | 6010B SEP | 21773 |
| LCS 140-21838/8-B ^5 | Lab Control Sample | Step 2 | Solid | 6010B SEP | 21848 |
| LCS 140-21855/8-B | Lab Control Sample | Step 3 | Solid | 6010B SEP | 21890 |

TestAmerica Knoxville

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Metals (Continued)

Analysis Batch: 22042 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|-----------|------------|
| LCSD 140-21746/9-B ^5 | Lab Control Sample Dup | Step 1 | Solid | 6010B SEP | 21773 |
| LCSD 140-21838/9-B ^5 | Lab Control Sample Dup | Step 2 | Solid | 6010B SEP | 21848 |
| LCSD 140-21855/9-B | Lab Control Sample Dup | Step 3 | Solid | 6010B SEP | 21890 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 1 | Solid | 6010B SEP | 21773 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 2 | Solid | 6010B SEP | 21848 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 3 | Solid | 6010B SEP | 21890 |

Analysis Batch: 22073

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------------|------------------------|-----------|--------|-----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 4 | Solid | 6010B SEP | 21927 |
| 140-11946-3 | SB-1805 (50-60') | Step 5 | Solid | 6010B SEP | 22010 |
| 140-11946-3 | SB-1805 (50-60') | Step 6 | Solid | 6010B SEP | 22011 |
| 140-11946-5 | SB-1805 (66-78') | Step 4 | Solid | 6010B SEP | 21927 |
| 140-11946-5 | SB-1805 (66-78') | Step 5 | Solid | 6010B SEP | 22010 |
| 140-11946-5 | SB-1805 (66-78') | Step 6 | Solid | 6010B SEP | 22011 |
| 140-11946-6 | SB-1806 (46-60') | Step 4 | Solid | 6010B SEP | 21927 |
| 140-11946-6 | SB-1806 (46-60') | Step 5 | Solid | 6010B SEP | 22010 |
| 140-11946-6 | SB-1806 (46-60') | Step 6 | Solid | 6010B SEP | 22011 |
| 140-11946-8 | SB-1806 (70-76') | Step 4 | Solid | 6010B SEP | 21927 |
| 140-11946-8 | SB-1806 (70-76') | Step 5 | Solid | 6010B SEP | 22010 |
| 140-11946-8 | SB-1806 (70-76') | Step 6 | Solid | 6010B SEP | 22011 |
| 140-11946-9 | SB-1808 (45-57') | Step 4 | Solid | 6010B SEP | 21927 |
| 140-11946-9 | SB-1808 (45-57') | Step 5 | Solid | 6010B SEP | 22010 |
| 140-11946-9 | SB-1808 (45-57') | Step 6 | Solid | 6010B SEP | 22011 |
| MB 140-21891/7-B | Method Blank | Step 4 | Solid | 6010B SEP | 21927 |
| MB 140-21939/7-B ^5 | Method Blank | Step 5 | Solid | 6010B SEP | 22010 |
| MB 140-22011/7-A | Method Blank | Step 6 | Solid | 6010B SEP | 22011 |
| LCS 140-21891/8-B | Lab Control Sample | Step 4 | Solid | 6010B SEP | 21927 |
| LCS 140-21939/8-B ^5 | Lab Control Sample | Step 5 | Solid | 6010B SEP | 22010 |
| LCS 140-22011/8-A | Lab Control Sample | Step 6 | Solid | 6010B SEP | 22011 |
| LCSD 140-21891/9-B | Lab Control Sample Dup | Step 4 | Solid | 6010B SEP | 21927 |
| LCSD 140-21939/9-B ^5 | Lab Control Sample Dup | Step 5 | Solid | 6010B SEP | 22010 |
| LCSD 140-22011/9-A | Lab Control Sample Dup | Step 6 | Solid | 6010B SEP | 22011 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 4 | Solid | 6010B SEP | 21927 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 5 | Solid | 6010B SEP | 22010 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 6 | Solid | 6010B SEP | 22011 |

Analysis Batch: 22173

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|-----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-3 | SB-1805 (50-60') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-3 | SB-1805 (50-60') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-3 | SB-1805 (50-60') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-5 | SB-1805 (66-78') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-5 | SB-1805 (66-78') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-5 | SB-1805 (66-78') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-5 | SB-1805 (66-78') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-6 | SB-1806 (46-60') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-6 | SB-1806 (46-60') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-6 | SB-1806 (46-60') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-6 | SB-1806 (46-60') | Total/NA | Solid | 6010B | 21745 |

TestAmerica Knoxville

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Metals (Continued)

Analysis Batch: 22173 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|-----------|------------|
| 140-11946-8 | SB-1806 (70-76') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-8 | SB-1806 (70-76') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-8 | SB-1806 (70-76') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-8 | SB-1806 (70-76') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-9 | SB-1808 (45-57') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-9 | SB-1808 (45-57') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-9 | SB-1808 (45-57') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-9 | SB-1808 (45-57') | Total/NA | Solid | 6010B | 21745 |
| MB 140-21745/7-A | Method Blank | Total/NA | Solid | 6010B | 21745 |
| MB 140-22041/7-A | Method Blank | Step 7 | Solid | 6010B SEP | 22041 |
| LCS 140-21745/8-A | Lab Control Sample | Total/NA | Solid | 6010B | 21745 |
| LCS 140-22041/8-A | Lab Control Sample | Step 7 | Solid | 6010B SEP | 22041 |
| LCSD 140-21745/9-A | Lab Control Sample Dup | Total/NA | Solid | 6010B | 21745 |
| LCSD 140-22041/9-A | Lab Control Sample Dup | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-3 DU | SB-1805 (50-60') | Step 7 | Solid | 6010B SEP | 22041 |
| 140-11946-3 DU | SB-1805 (50-60') | Total/NA | Solid | 6010B | 21745 |
| 140-11946-3 DU | SB-1805 (50-60') | Total/NA | Solid | 6010B | 21745 |

Analysis Batch: 22218

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|------------------|--------|-----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Sum of Steps 1-7 | Solid | 6010B SEP | |
| 140-11946-5 | SB-1805 (66-78') | Sum of Steps 1-7 | Solid | 6010B SEP | |
| 140-11946-6 | SB-1806 (46-60') | Sum of Steps 1-7 | Solid | 6010B SEP | |
| 140-11946-8 | SB-1806 (70-76') | Sum of Steps 1-7 | Solid | 6010B SEP | |
| 140-11946-9 | SB-1808 (45-57') | Sum of Steps 1-7 | Solid | 6010B SEP | |

General Chemistry

Analysis Batch: 21685

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|----------|------------|
| 140-11946-3 | SB-1805 (50-60') | Total/NA | Solid | Moisture | |
| 140-11946-5 | SB-1805 (66-78') | Total/NA | Solid | Moisture | |
| 140-11946-6 | SB-1806 (46-60') | Total/NA | Solid | Moisture | |
| 140-11946-8 | SB-1806 (70-76') | Total/NA | Solid | Moisture | |
| 140-11946-9 | SB-1808 (45-57') | Total/NA | Solid | Moisture | |
| 140-11946-3 DU | SB-1805 (50-60') | Total/NA | Solid | Moisture | |

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Sum of Steps 1-7 | Analysis | 6010B SEP Instrument ID: NOEQUIP | | 1 | | | 22218 | 07/24/18 13:52 | KNC | TAL KNX |
| Total/NA | Analysis | Moisture Instrument ID: NOEQUIP | | 1 | | | 21685 | 07/02/18 16:28 | KW1 | TAL KNX |

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3

Matrix: Solid

Percent Solids: 83.7

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 13:03 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 13:55 | KNC | TAL KNX |
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP Instrument ID: DUO | | 4 | | | 22042 | 07/17/18 12:33 | KNC | TAL KNX |
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP Instrument ID: DUO | | 3 | | | 22042 | 07/17/18 13:33 | KNC | TAL KNX |
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22042 | 07/17/18 14:34 | KNC | TAL KNX |
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 11:03 | KNC | TAL KNX |
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP Instrument ID: DUO | | 5 | | | 22073 | 07/18/18 12:02 | KNC | TAL KNX |
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 13:04 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 11:13 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 12:03 | KNC | TAL KNX |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A | | 1 | | | 21840 | 07/10/18 12:13 | DKW | TAL KNX |
| | | Instrument ID: HG | | | | | | | | |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Sum of Steps 1-7 | Analysis | 6010B SEP | | 1 | | | 22218 | 07/24/18 13:52 | KNC | TAL KNX |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | Moisture | | 1 | | | 21685 | 07/02/18 16:28 | KW1 | TAL KNX |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 1 | | | 22173 | 07/23/18 13:13 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 10 | | | 22173 | 07/23/18 14:05 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP | | 4 | | | 22042 | 07/17/18 12:43 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP | | 3 | | | 22042 | 07/17/18 13:44 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP | | 1 | | | 22042 | 07/17/18 14:44 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 11:12 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP | | 5 | | | 22073 | 07/18/18 12:13 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 13:14 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (66-78')

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-5

Matrix: Solid

Percent Solids: 87.6

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 11:23 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 12:13 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A Instrument ID: HG | | 1 | | | 21840 | 07/10/18 12:18 | DKW | TAL KNX |

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Sum of Steps 1-7 | Analysis | 6010B SEP Instrument ID: NOEQUIP | | 1 | | | 22218 | 07/24/18 13:52 | KNC | TAL KNX |
| Total/NA | Analysis | Moisture Instrument ID: NOEQUIP | | 1 | | | 21685 | 07/02/18 16:28 | KW1 | TAL KNX |

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 13:19 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 14:10 | KNC | TAL KNX |
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP Instrument ID: DUO | | 4 | | | 22042 | 07/17/18 12:48 | KNC | TAL KNX |
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP Instrument ID: DUO | | 3 | | | 22042 | 07/17/18 13:49 | KNC | TAL KNX |
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22042 | 07/17/18 14:49 | KNC | TAL KNX |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (46-60')

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-6

Matrix: Solid

Percent Solids: 88.6

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 11:17 | KNC | TAL KNX |
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP Instrument ID: DUO | | 5 | | | 22073 | 07/18/18 12:18 | KNC | TAL KNX |
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 13:19 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 11:28 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 12:18 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A Instrument ID: HG | | 1 | | | 21840 | 07/10/18 12:25 | DKW | TAL KNX |

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Sum of Steps 1-7 | Analysis | 6010B SEP Instrument ID: NOEQUIP | | 1 | | | 22218 | 07/24/18 13:52 | KNC | TAL KNX |
| Total/NA | Analysis | Moisture Instrument ID: NOEQUIP | | 1 | | | 21685 | 07/02/18 16:28 | KW1 | TAL KNX |

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 13:24 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 14:15 | KNC | TAL KNX |
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1806 (70-76')

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-8

Matrix: Solid

Percent Solids: 88.1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP Instrument ID: DUO | | 4 | | | 22042 | 07/17/18 12:53 | KNC | TAL KNX |
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP Instrument ID: DUO | | 3 | | | 22042 | 07/17/18 13:54 | KNC | TAL KNX |
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22042 | 07/17/18 14:55 | KNC | TAL KNX |
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 11:22 | KNC | TAL KNX |
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP Instrument ID: DUO | | 5 | | | 22073 | 07/18/18 12:23 | KNC | TAL KNX |
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 13:24 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 11:48 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 12:23 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A Instrument ID: HG | | 1 | | | 21840 | 07/10/18 12:29 | DKW | TAL KNX |

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Sum of Steps 1-7 | Analysis | 6010B SEP Instrument ID: NOEQUIP | | 1 | | | 22218 | 07/24/18 13:52 | KNC | TAL KNX |
| Total/NA | Analysis | Moisture Instrument ID: NOEQUIP | | 1 | | | 21685 | 07/02/18 16:28 | KW1 | TAL KNX |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1808 (45-57')

Date Collected: 06/25/18 12:05

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-9

Matrix: Solid

Percent Solids: 80.4

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 13:29 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 14:20 | KNC | TAL KNX |
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP Instrument ID: DUO | | 4 | | | 22042 | 07/17/18 12:58 | KNC | TAL KNX |
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP Instrument ID: DUO | | 3 | | | 22042 | 07/17/18 13:59 | KNC | TAL KNX |
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22042 | 07/17/18 15:00 | KNC | TAL KNX |
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 11:27 | KNC | TAL KNX |
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP Instrument ID: DUO | | 5 | | | 22073 | 07/18/18 12:28 | KNC | TAL KNX |
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 13:29 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 11:53 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 12:28 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A Instrument ID: HG | | 1 | | | 21840 | 07/10/18 12:31 | DKW | TAL KNX |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21745/7-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 1 | | | 22173 | 07/23/18 12:48 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21745/7-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A | | 1 | | | 21840 | 07/10/18 12:05 | DKW | TAL KNX |
| | | Instrument ID: HG | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21746/7-B ^4

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP | | 4 | | | 22042 | 07/17/18 12:18 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21838/7-B ^3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP | | 3 | | | 22042 | 07/17/18 13:18 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21855/7-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP | | 1 | | | 22042 | 07/17/18 14:19 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21891/7-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 10:48 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-21939/7-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP | | 5 | | | 22073 | 07/18/18 11:47 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-22011/7-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 12:49 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Method Blank

Date Collected: N/A

Date Received: N/A

Lab Sample ID: MB 140-22041/7-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP | | 1 | | | 22173 | 07/23/18 10:58 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21745/8-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 1 | | | 22173 | 07/23/18 12:53 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21745/8-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A | | 1 | | | 21840 | 07/10/18 12:08 | DKW | TAL KNX |
| | | Instrument ID: HG | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21746/8-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP | | 5 | | | 22042 | 07/17/18 12:23 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21838/8-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP | | 5 | | | 22042 | 07/17/18 13:23 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21855/8-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP | | 1 | | | 22042 | 07/17/18 14:24 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21891/8-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 10:53 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-21939/8-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|--------------------|------------|---------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP | | 5 | | | 22073 | 07/18/18 11:52 | KNC | TAL KNX |
| Instrument ID: DUO | | | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-22011/8-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|--------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 12:54 | KNC | TAL KNX |
| Instrument ID: DUO | | | | | | | | | | |

Client Sample ID: Lab Control Sample

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCS 140-22041/8-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|--------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP | | 1 | | | 22173 | 07/23/18 11:03 | KNC | TAL KNX |
| Instrument ID: DUO | | | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21745/9-A

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|--------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 1 | | | 22173 | 07/23/18 14:30 | KNC | TAL KNX |
| Instrument ID: DUO | | | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21745/9-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A | | 1 | | | 21840 | 07/10/18 12:10 | DKW | TAL KNX |
| Instrument ID: HG | | | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21746/9-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP | | 5 | | | 22042 | 07/17/18 12:28 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21838/9-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP | | 5 | | | 22042 | 07/17/18 13:28 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21855/9-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP | | 1 | | | 22042 | 07/17/18 14:29 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21891/9-B

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 10:58 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Date Collected: N/A

Date Received: N/A

Lab Sample ID: LCSD 140-21939/9-B ^5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP | | 5 | | | 22073 | 07/18/18 11:57 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: Lab Control Sample Dup

Lab Sample ID: LCSD 140-22011/9-A

Matrix: Solid

Date Collected: N/A

Date Received: N/A

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP | | 1 | | | 22073 | 07/18/18 12:59 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: Lab Control Sample Dup

Lab Sample ID: LCSD 140-22041/9-A

Matrix: Solid

Date Collected: N/A

Date Received: N/A

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP | | 1 | | | 22173 | 07/23/18 11:08 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

Client Sample ID: SB-1805 (50-60')

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | Moisture | | 1 | | | 21685 | 07/02/18 16:28 | KW1 | TAL KNX |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1805 (50-60')

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 1 | | | 22173 | 07/23/18 13:08 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Analysis | 6010B | | 10 | | | 22173 | 07/23/18 14:00 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 1 | SEP | Exchangeable | | | 5.000 g | 25 mL | 21746 | 07/06/18 08:00 | KNC | TAL KNX |
| Step 1 | Prep | 3010A | | | 5 mL | 50 mL | 21773 | 07/09/18 08:00 | KNC | TAL KNX |
| Step 1 | Analysis | 6010B SEP | | 4 | | | 22042 | 07/17/18 12:38 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 2 | SEP | Carbonate | | | 5.000 g | 25 mL | 21838 | 07/10/18 10:40 | KNC | TAL KNX |
| Step 2 | Prep | 3010A | | | 5 mL | 50 mL | 21848 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 2 | Analysis | 6010B SEP | | 3 | | | 22042 | 07/17/18 13:39 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |
| Step 3 | SEP | Non-Crystalline | | | 5.000 g | 25 mL | 21855 | 07/11/18 08:00 | KNC | TAL KNX |
| Step 3 | Prep | 3010A | | | 5 mL | 50 mL | 21890 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 3 | Analysis | 6010B SEP | | 1 | | | 22042 | 07/17/18 14:39 | KNC | TAL KNX |
| | | Instrument ID: DUO | | | | | | | | |

TestAmerica Knoxville

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

Client Sample ID: SB-1805 (50-60')

Date Collected: 06/19/18 16:00

Date Received: 06/29/18 09:00

Lab Sample ID: 140-11946-3 DU

Matrix: Solid

Percent Solids: 83.7

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Step 4 | SEP | Metal Hydroxide | | | 5.000 g | 25 mL | 21891 | 07/12/18 08:00 | KNC | TAL KNX |
| Step 4 | Prep | 3010A | | | 5 mL | 50 mL | 21927 | 07/13/18 08:00 | KNC | TAL KNX |
| Step 4 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 11:07 | KNC | TAL KNX |
| Step 5 | SEP | Organic-Bound | | | 5.000 g | 75 mL | 21939 | 07/16/18 08:00 | KNC | TAL KNX |
| Step 5 | Prep | 3010A | | | 5 mL | 50 mL | 22010 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 5 | Analysis | 6010B SEP Instrument ID: DUO | | 5 | | | 22073 | 07/18/18 12:07 | KNC | TAL KNX |
| Step 6 | SEP | Acid/Sulfide | | | 5.000 g | 250 mL | 22011 | 07/17/18 08:00 | KNC | TAL KNX |
| Step 6 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22073 | 07/18/18 13:09 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 1 | | | 22173 | 07/23/18 11:18 | KNC | TAL KNX |
| Step 7 | Prep | Residual | | | 1.000 g | 50 mL | 22041 | 07/18/18 08:00 | KNC | TAL KNX |
| Step 7 | Analysis | 6010B SEP Instrument ID: DUO | | 10 | | | 22173 | 07/23/18 12:08 | KNC | TAL KNX |
| Total/NA | Prep | Total | | | 1.000 g | 50 mL | 21745 | 07/06/18 08:00 | KNC | TAL KNX |
| Total/NA | Prep | 7470A | | | 5.0 mL | 50.0 mL | 21798 | 07/09/18 10:32 | DKW | TAL KNX |
| Total/NA | Analysis | 7470A Instrument ID: HG | | 1 | | | 21840 | 07/10/18 12:15 | DKW | TAL KNX |

Laboratory References:

TAL KNX = TestAmerica Knoxville, 5815 Middlebrook Pike, Knoxville, TN 37921, TEL (865)291-3000

TestAmerica Knoxville

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

| Method | Method Description | Protocol | Laboratory |
|-----------------|--|----------|------------|
| 6010B | SEP Metals (ICP) - Total | SW846 | TAL KNX |
| 6010B SEP | SEP Metals (ICP) | SW846 | TAL KNX |
| 7470A | SEP Mercury (CVAA) - Total | SW846 | TAL KNX |
| Moisture | Percent Moisture | EPA | TAL KNX |
| 3010A | Preparation, Total Metals | SW846 | TAL KNX |
| 7470A | Preparation, Mercury | SW846 | TAL KNX |
| Acid/Sulfide | Sequential Extraction Procedure, Acid/Sulfide Fraction | TAL-KNOX | TAL KNX |
| Carbonate | Sequential Extraction Procedure, Carbonate Fraction | TAL-KNOX | TAL KNX |
| Exchangeable | Sequential Extraction Procedure, Exchangeable Fraction | TAL-KNOX | TAL KNX |
| Metal Hydroxide | Sequential Extraction Procedure, Metal Hydroxide Fraction | TAL-KNOX | TAL KNX |
| Non-Crystalline | Sequential Extraction Procedure, Non-crystalline Materials | TAL-KNOX | TAL KNX |
| Organic-Bound | Sequential Extraction Procedure, Organic Bound Fraction | TAL-KNOX | TAL KNX |
| Residual | Sequential Extraction Procedure, Residual Fraction | TAL-KNOX | TAL KNX |
| Total | Preparation, Total Material | TAL-KNOX | TAL KNX |

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL-KNOX = TestAmerica Laboratories, Knoxville, Facility Standard Operating Procedure.

Laboratory References:

TAL KNX = TestAmerica Knoxville, 5815 Middlebrook Pike, Knoxville, TN 37921, TEL (865)291-3000

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: Mountaineer, New Haven, WV - SEP Metals

TestAmerica Job ID: 140-11946-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 140-11946-3 | SB-1805 (50-60') | Solid | 06/19/18 16:00 | 06/29/18 09:00 |
| 140-11946-5 | SB-1805 (66-78') | Solid | 06/19/18 19:10 | 06/29/18 09:00 |
| 140-11946-6 | SB-1806 (46-60') | Solid | 06/25/18 11:35 | 06/29/18 09:00 |
| 140-11946-8 | SB-1806 (70-76') | Solid | 06/25/18 15:05 | 06/29/18 09:00 |
| 140-11946-9 | SB-1808 (45-57') | Solid | 06/25/18 12:05 | 06/29/18 09:00 |

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TestAmerica Knoxville

Form No. CA-C-WI-002, Rev. 4.15, dated 9/27/2017

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TESTAMERICA KNOXVILLE SAMPLE RECEIPT/CONDITION UPON RECEIPT ANOMALY CHECKLIST

Loc: 140
11946
Log In Number:

| Review Items | Yes | No | NA | If No, what was the problem? | Comments/Actions Taken |
|---|-------------------------------------|-------------------------------------|----|---|------------------------|
| 1. Are the shipping containers intact? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> Containers, Broken | |
| 2. Were ambient air containers received intact? | | <input checked="" type="checkbox"/> | | <input type="checkbox"/> Checked in lab | |
| 3. The coolers/containers custody seal if present, is it intact? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> Yes <input type="checkbox"/> NA | |
| 4. Is the cooler temperature within limits? (> freezing temp. of water to 6°C, VOST: 10°C) Thermometer ID : <u>SC67</u> Correction factor: <u>0</u> | | | | <input type="checkbox"/> Cooler Out of Temp, Client Contacted; Proceed/Cancel <input type="checkbox"/> Cooler Out of Temp, Same Day Receipt | |
| 5. Were all of the sample containers received intact? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> Containers, Broken | |
| 6. Were samples received in appropriate containers? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> Containers, Improper; Client Contacted; Proceed/Cancel | |
| 7. Do sample container labels match COC? (IDs, Dates, Times) | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> COC & Samples Do Not Match <input type="checkbox"/> COC Incorrect/Incomplete <input type="checkbox"/> COC Not Received | |
| 8. Were all of the samples listed on the COC received? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> Sample Received, Not on COC <input type="checkbox"/> Sample on COC, Not Received | |
| 9. Is the date/time of sample collection noted? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> COC; No Date/Time; Client Contacted <input type="checkbox"/> Sampler Not Listed on COC | |
| 10. Was the sampler identified on the COC? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> COC Incorrect/Incomplete | |
| 11. Is the client and project name/# identified? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> COC No tests on COC | |
| 12. Are tests/parameters listed for each sample? | | | | <input type="checkbox"/> COC Incorrect/Incomplete | |
| 13. Is the matrix of the samples noted? | | | | <input type="checkbox"/> COC Incorrect/Incomplete | |
| 14. Was COC relinquished? (Signed/Dated/Timed) | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> COC Incorrect/Incomplete | |
| 15. Were samples received within holding time? | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> Holding Time - Receipt | |
| 16. Were samples received with correct chemical preservative (excluding Encore)? | | | | <input type="checkbox"/> pH Adjusted, pH Included (See box 16A) <input type="checkbox"/> Incorrect Preservative | |
| 17. Were VOA samples received without headspace? | | | | <input type="checkbox"/> Headspace (VOA only) <input type="checkbox"/> Residual Chlorine | |
| 18. Did you check for residual chlorine, if necessary? (e.g. 1613B, 1668) Chlorine test strip lot number: | | | | <input checked="" type="checkbox"/> | |
| 19. For 1613B water samples is pH<9? | | | | <input type="checkbox"/> If no, lab will adjust <input type="checkbox"/> Project missing info | |
| 20. For rad samples was sample activity info. Provided? | | | | | |
| Project #: _____ | PM Instructions: _____ | | | | |

Sample Receiving Associate: John Henry Date: 6/29/18
QA026R30.doc, 080916

APPENDIX H.3

PARTITION COEFFICIENT REPORTS

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79418-1

Client Project/Site: LEAF Metals and CCR Constituent Analysis

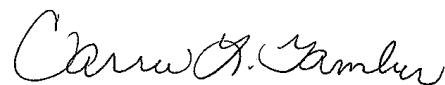
For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

8/3/2018 7:43:25 AM

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?

Ask
The
Expert

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Job ID: 180-79418-1

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79418-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 06/29/2018; the samples arrived in good condition, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 2.8° C, 4.6° C and 4.8° C.

METALS

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

PH

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

PERCENT SOLIDS

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79418-1

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |

The following analytes are included in this report, but are not accredited/certified under this accreditation/certification:

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|------------------|
| 2540G | | Solid | Percent Moisture |
| 2540G | | Solid | Percent Solids |

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Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|--------------------------------------|--------|----------------|----------------|
| 180-79418-1 | SB-1806 (46-60') PH 6.0 LOW 12 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-2 | SB-1806 (46-60') PH 6.0 LOW 18 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-3 | SB-1806 (46-60') PH 6.0 LOW 22 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-4 | SB-1806 (46-60') PH 6.0 LOW REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-5 | SB-1806 (46-60') PH 6.0 LOW REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-6 | SB-1806 (46-60') PH 6.0 LOW REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-7 | SB-1806 (46-60') PH 6.0 HIGH 12 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-8 | SB-1806 (46-60') PH 6.0 HIGH 18 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-9 | SB-1806 (46-60') PH 6.0 HIGH 22 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-10 | SB-1806 (46-60') PH 6.0 HIGH REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-11 | SB-1806 (46-60') PH 6.0 HIGH REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-12 | SB-1806 (46-60') PH 6.0 HIGH REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-19 | SB-1806 (46-60') PH 7.5 LOW 12 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-20 | SB-1806 (46-60') PH 7.5 LOW 18 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-21 | SB-1806 (46-60') PH 7.5 LOW 22 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-22 | SB-1806 (46-60') PH 7.5 LOW REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-23 | SB-1806 (46-60') PH 7.5 LOW REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-24 | SB-1806 (46-60') PH 7.5 LOW REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-25 | SB-1806 (46-60') PH 7.5 HIGH 12 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-26 | SB-1806 (46-60') PH 7.5 HIGH 18 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-27 | SB-1806 (46-60') PH 7.5 HIGH 22 HOUR | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-28 | SB-1806 (46-60') PH 7.5 HIGH REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-29 | SB-1806 (46-60') PH 7.5 HIGH REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-30 | SB-1806 (46-60') PH 7.5 HIGH REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-37 | SB-1806 (70-76') PH 6.0 LOW 12 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-38 | SB-1806 (70-76') PH 6.0 LOW 18 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-39 | SB-1806 (70-76') PH 6.0 LOW 22 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-40 | SB-1806 (70-76') PH 6.0 LOW REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-41 | SB-1806 (70-76') PH 6.0 LOW REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-42 | SB-1806 (70-76') PH 6.0 LOW REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-43 | SB-1806 (70-76') PH 6.0 HIGH 12 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-44 | SB-1806 (70-76') PH 6.0 HIGH 18 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-45 | SB-1806 (70-76') PH 6.0 HIGH 22 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-46 | SB-1806 (70-76') PH 6.0 HIGH REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-47 | SB-1806 (70-76') PH 6.0 HIGH REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-48 | SB-1806 (70-76') PH 6.0 HIGH REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-55 | SB-1806 (70-76') PH 7.5 LOW 12 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-56 | SB-1806 (70-76') PH 7.5 LOW 18 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-57 | SB-1806 (70-76') PH 7.5 LOW 22 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-58 | SB-1806 (70-76') PH 7.5 LOW REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-59 | SB-1806 (70-76') PH 7.5 LOW REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-60 | SB-1806 (70-76') PH 7.5 LOW REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-61 | SB-1806 (70-76') PH 7.5 HIGH 12 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-62 | SB-1806 (70-76') PH 7.5 HIGH 18 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-63 | SB-1806 (70-76') PH 7.5 HIGH 22 HOUR | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-64 | SB-1806 (70-76') PH 7.5 HIGH REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-65 | SB-1806 (70-76') PH 7.5 HIGH REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-66 | SB-1806 (70-76') PH 7.5 HIGH REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-73 | SB-1808 (45-57') PH 6.0 LOW 12 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-74 | SB-1808 (45-57') PH 6.0 LOW 18 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-75 | SB-1808 (45-57') PH 6.0 LOW 22 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-76 | SB-1808 (45-57') PH 6.0 LOW REP1 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-77 | SB-1808 (45-57') PH 6.0 LOW REP2 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

TestAmerica Pittsburgh

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|--------------------------------------|--------|----------------|----------------|
| 180-79418-78 | SB-1808 (45-57') PH 6.0 LOW REP3 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-79 | SB-1808 (45-57') PH 6.0 HIGH 12 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-80 | SB-1808 (45-57') PH 6.0 HIGH 18 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-81 | SB-1808 (45-57') PH 6.0 HIGH 22 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-82 | SB-1808 (45-57') PH 6.0 HIGH REP1 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-83 | SB-1808 (45-57') PH 6.0 HIGH REP2 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-84 | SB-1808 (45-57') PH 6.0 HIGH REP3 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-91 | SB-1808 (45-57') PH 7.5 LOW 12 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-92 | SB-1808 (45-57') PH 7.5 LOW 18 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-93 | SB-1808 (45-57') PH 7.5 LOW 22 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-94 | SB-1808 (45-57') PH 7.5 LOW REP1 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-95 | SB-1808 (45-57') PH 7.5 LOW REP2 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-96 | SB-1808 (45-57') PH 7.5 LOW REP3 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-97 | SB-1808 (45-57') PH 7.5 HIGH 12 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-98 | SB-1808 (45-57') PH 7.5 HIGH 18 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-99 | SB-1808 (45-57') PH 7.5 HIGH 22 HOUR | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-100 | SB-1808 (45-57') PH 7.5 HIGH REP1 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-101 | SB-1808 (45-57') PH 7.5 HIGH REP2 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-102 | SB-1808 (45-57') PH 7.5 HIGH REP3 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-109 | LOW SPIKE pH 6.0 | Water | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-110 | HIGH SPIKE pH 6.0 | Water | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-112 | LOW SPIKE pH 7.5 | Water | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-113 | HIGH SPIKE pH 7.5 | Water | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-115 | LOW SPIKE pH 6.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-116 | HIGH SPIKE pH 6.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-118 | LOW SPIKE pH 7.5 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-119 | HIGH SPIKE pH 7.5 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

TestAmerica Pittsburgh

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

| Method | Method Description | Protocol | Laboratory |
|-----------|--|----------|------------|
| EPA 6020A | Metals (ICP/MS) | SW846 | TAL PIT |
| 2540G | SM 2540G | SM22 | TAL PIT |
| EPA 9040C | pH | SW846 | TAL PIT |
| 3010A | Preparation, Total Metals | SW846 | TAL PIT |
| D4646 03 | Test Method for 24 Hour Batch-Type Measurement of Sorption | ASTM | TAL PIT |

Protocol References:

ASTM = ASTM International

SM22 = Standard Methods For The Examination Of Water And Wastewater, 22nd Edition

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW 12 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-1

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 251997 | 07/27/18 17:05 | RSK | TAL PIT |
| Total/NA | Analysis | 2540G Instrument ID: NOEQUIP | | 1 | | | 251132 | 07/20/18 08:44 | CRM | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW 18 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-2

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 17:23 | WTR | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW 22 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 16:12 | WTR | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-4

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 13:18 | WTR | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:21 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:24 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH 12 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:08 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH 18 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-8

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:26 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH 22 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-9

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:15 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:27 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-11

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:30 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-12

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:33 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW 12 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-19

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:11 | RSK | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW 18 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-20

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:29 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW 22 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-21

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:18 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-22

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:36 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-23

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:39 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-24

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:42 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH 12 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-25

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:14 | RSK | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH 18 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-26

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:32 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH 22 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-27

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:21 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-28

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:45 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-29

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:54 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-30

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 398.4 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 13:57 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-37

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 251997 | 07/27/18 17:17 | RSK | TAL PIT |
| Total/NA | Analysis | 2540G Instrument ID: NOEQUIP | | 1 | | | 251132 | 07/20/18 08:44 | CRM | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-38

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 17:35 | WTR | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW 22 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-39

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 16:24 | WTR | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-40

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 13:59 | WTR | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-41

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-41

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:02 | WTR | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-42

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:05 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-43

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:20 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-44

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:38 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 22 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-45

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:27 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-46

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:08 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-47

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:11 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-48

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:14 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-55

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:29 | RSK | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-56

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:41 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 22 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-57

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:30 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-58

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:17 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-59

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251470 | 07/24/18 13:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:20 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-60

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:50 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-61

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:32 | RSK | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-62

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:43 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH 22 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-63

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:33 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-64

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:53 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-65

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:55 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-66

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 14:58 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW 12 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-73

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 251997 | 07/27/18 17:35 | RSK | TAL PIT |
| Total/NA | Analysis | 2540G Instrument ID: NOEQUIP | | 1 | | | 251132 | 07/20/18 08:44 | CRM | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW 18 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-74

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 17:52 | WTR | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW 22 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-75

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 16:41 | WTR | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP1

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-76

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 252063 | 07/28/18 15:01 | WTR | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-77

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-77

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:04 | WTR | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP3

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-78

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:07 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH 12 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-79

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:37 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH 18 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-80

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 18:18 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH 22 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-81

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:44 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP1

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-82

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:10 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-83

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:19 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP3

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-84

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:22 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 12 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-91

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:40 | RSK | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 18 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-92

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 18:27 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 22 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-93

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:47 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW REP1

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-94

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:25 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-95

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:28 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW REP3

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-96

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:31 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH 12 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-97

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251297 | 07/23/18 07:05 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251469 | 07/24/18 13:10 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 17:43 | RSK | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH 18 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-98

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251383 | 07/23/18 19:15 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 18:30 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH 22 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-99

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251313 | 07/23/18 10:40 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251475 | 07/24/18 13:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 16:50 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH REP1

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-100

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:34 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-101

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:37 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH REP3

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-102

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|------------------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251474 | 07/24/18 13:16 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 15:40 | WTR | TAL PIT |
| Instrument ID: A | | | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: LOW SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-109

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 9040C | | 1 | | | 251442 | 07/19/18 16:00 | MTW | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: HIGH SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-110

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 9040C | | 1 | | | 251442 | 07/19/18 16:00 | MTW | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: LOW SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-112

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 9040C | | 1 | | | 251442 | 07/19/18 16:00 | MTW | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: HIGH SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-113

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 9040C | | 1 | | | 251442 | 07/19/18 16:00 | MTW | TAL PIT |

Instrument ID: NOEQUIP

Client Sample ID: LOW SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-115

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 1.0 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:05 | WTR | TAL PIT |

Instrument ID: A

Client Sample ID: HIGH SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-116

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 1.0 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: HIGH SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-116

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:08 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: LOW SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-118

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 1.0 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:17 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Client Sample ID: HIGH SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-119

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 1.0 mL | 251323 | 07/23/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251600 | 07/25/18 11:22 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 252063 | 07/28/18 17:20 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Analyst References:

Lab: TAL PIT

Batch Type: Leach

LWM = Larry Matko

Batch Type: Prep

KA = Kayla Kalamasz

NAM = Nicole Marfisi

Batch Type: Analysis

CRM = Caitlin McEvoy

MTW = Michael Wesoloski

RSK = Robert Kurtz

WTR = Bill Reinheimer

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW 12 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-1

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.36 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:05 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:05 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:05 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| Percent Moisture | 0.4 | | 0.1 | 0.1 | % | | 07/20/18 08:44 | | 1 |
| Percent Solids | 99.6 | | 0.1 | 0.1 | % | | 07/20/18 08:44 | | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW 18 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-2

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.18 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:23 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:23 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:23 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW 22 HOUR

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-3

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:12 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:12 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:12 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-4

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:18 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:18 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:18 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-5

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:21 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:21 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:21 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 6.0 LOW REP3

Lab Sample ID: 180-79418-6

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:24 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:24 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:24 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH 12 HOUR

Lab Sample ID: 180-79418-7

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.38 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:08 | 1 |
| Molybdenum | 250 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:08 | 1 |
| Lithium | 250 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:08 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH 18 HOUR

Lab Sample ID: 180-79418-8

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:26 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:26 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:26 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH 22 HOUR

Lab Sample ID: 180-79418-9

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.21 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:15 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:15 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:15 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP1

Lab Sample ID: 180-79418-10

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.36 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:27 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:27 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:27 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP2

Lab Sample ID: 180-79418-11

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.25 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:30 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP2

Lab Sample ID: 180-79418-11

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----|------|------|---|----------------|----------------|---------|
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:30 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:30 | 1 |

Client Sample ID: SB-1806 (46-60') PH 6.0 HIGH REP3

Lab Sample ID: 180-79418-12

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:33 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:33 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:33 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW 12 HOUR

Lab Sample ID: 180-79418-19

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.35 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:11 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:11 | 1 |
| Lithium | 130 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:11 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW 18 HOUR

Lab Sample ID: 180-79418-20

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.20 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:29 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:29 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:29 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW 22 HOUR

Lab Sample ID: 180-79418-21

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.17 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:18 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:18 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:18 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP1

Lab Sample ID: 180-79418-22

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:36 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:36 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP1

Lab Sample ID: 180-79418-22

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:36 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP2

Lab Sample ID: 180-79418-23

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.30 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:39 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:39 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:39 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 LOW REP3

Lab Sample ID: 180-79418-24

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.25 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:42 | 1 |
| Molybdenum | 130 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:42 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:42 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH 12 HOUR

Lab Sample ID: 180-79418-25

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.39 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:14 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:14 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:14 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH 18 HOUR

Lab Sample ID: 180-79418-26

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.25 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:32 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:32 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:32 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH 22 HOUR

Lab Sample ID: 180-79418-27

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.21 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:21 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:21 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:21 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-28

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.32 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:45 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:45 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:45 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-29

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.31 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:54 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:54 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:54 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 HIGH REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-30

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.25 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:57 | 1 |
| Molybdenum | 240 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:57 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:57 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-37

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.30 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:17 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:17 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:17 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 0.2 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |
| Percent Solids | 99.8 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-38

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.15 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:35 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:35 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:35 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW 22 HOUR

Lab Sample ID: 180-79418-39

Date Collected: 06/25/18 15:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.16 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:24 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:24 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:24 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP1

Lab Sample ID: 180-79418-40

Date Collected: 06/25/18 15:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:59 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:59 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:59 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP2

Lab Sample ID: 180-79418-41

Date Collected: 06/25/18 15:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:02 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:02 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:02 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 LOW REP3

Lab Sample ID: 180-79418-42

Date Collected: 06/25/18 15:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.23 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:05 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:05 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:05 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 12 HOUR

Lab Sample ID: 180-79418-43

Date Collected: 06/25/18 15:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.42 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:20 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:20 | 1 |
| Lithium | 260 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:20 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 18 HOUR

Lab Sample ID: 180-79418-44

Date Collected: 06/25/18 15:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:38 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 18 HOUR

Lab Sample ID: 180-79418-44

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----|------|------|---|----------------|----------------|---------|
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:38 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:38 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH 22 HOUR

Lab Sample ID: 180-79418-45

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.27 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:27 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:27 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:27 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH REP1

Lab Sample ID: 180-79418-46

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.39 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:08 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:08 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:08 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH REP2

Lab Sample ID: 180-79418-47

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.34 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:11 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:11 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:11 | 1 |

Client Sample ID: SB-1806 (70-76') PH 6.0 HIGH REP3

Lab Sample ID: 180-79418-48

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:14 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:14 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:14 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 12 HOUR

Lab Sample ID: 180-79418-55

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:29 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:29 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-55

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:29 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-56

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.18 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:41 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:41 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:41 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW 22 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-57

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.17 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:30 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:30 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:30 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-58

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.33 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:17 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:17 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:17 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-59

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.21 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 14:20 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 14:20 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 14:20 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 LOW REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-60

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 14:50 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 14:50 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 14:50 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH 12 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-61

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.37 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:32 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:32 | 1 |
| Lithium | 250 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:32 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH 18 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-62

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.36 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:43 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:43 | 1 |
| Lithium | 250 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:43 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH 22 HOUR

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-63

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:33 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:33 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:33 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-64

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.35 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 14:53 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 14:53 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 14:53 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-65

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.42 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 14:55 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 14:55 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 14:55 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1806 (70-76') PH 7.5 HIGH REP3

Lab Sample ID: 180-79418-66

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.31 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 14:58 | 1 |
| Molybdenum | 230 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 14:58 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 14:58 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW 12 HOUR

Lab Sample ID: 180-79418-73

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.70 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:35 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:35 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:35 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 0.2 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |
| Percent Solids | 99.8 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW 18 HOUR

Lab Sample ID: 180-79418-74

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.46 | J | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:52 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:52 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:52 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW 22 HOUR

Lab Sample ID: 180-79418-75

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.52 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:41 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:41 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:41 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP1

Lab Sample ID: 180-79418-76

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.56 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:01 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:01 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:01 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP2

Lab Sample ID: 180-79418-77

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.57 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:04 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:04 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:04 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 LOW REP3

Lab Sample ID: 180-79418-78

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.61 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:07 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:07 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:07 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH 12 HOUR

Lab Sample ID: 180-79418-79

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.78 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:37 | 1 |
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:37 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:37 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH 18 HOUR

Lab Sample ID: 180-79418-80

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.78 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 18:18 | 1 |
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 18:18 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 18:18 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH 22 HOUR

Lab Sample ID: 180-79418-81

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.69 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:44 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:44 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:44 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP1

Lab Sample ID: 180-79418-82

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.88 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:10 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP1

Lab Sample ID: 180-79418-82

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|-----|------|------|---|----------------|----------------|---------|
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:10 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:10 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP2

Lab Sample ID: 180-79418-83

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.63 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:19 | 1 |
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:19 | 1 |
| Lithium | 200 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:19 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0 HIGH REP3

Lab Sample ID: 180-79418-84

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.85 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:22 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:22 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:22 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 12 HOUR

Lab Sample ID: 180-79418-91

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.61 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:40 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:40 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:40 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 18 HOUR

Lab Sample ID: 180-79418-92

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.57 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 18:27 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 18:27 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 18:27 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 22 HOUR

Lab Sample ID: 180-79418-93

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.45 | J | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:47 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:47 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW 22 HOUR

Lab Sample ID: 180-79418-93

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:47 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW REP1

Lab Sample ID: 180-79418-94

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.65 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:25 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:25 | 1 |
| Lithium | 110 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:25 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW REP2

Lab Sample ID: 180-79418-95

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.67 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:28 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:28 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:28 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 LOW REP3

Lab Sample ID: 180-79418-96

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.65 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:31 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:31 | 1 |
| Lithium | 100 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:31 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH 12 HOUR

Lab Sample ID: 180-79418-97

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.72 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:43 | 1 |
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:43 | 1 |
| Lithium | 230 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:43 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH 18 HOUR

Lab Sample ID: 180-79418-98

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.63 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 18:30 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 18:30 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 18:30 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH 22 HOUR

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-99

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.75 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 16:50 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 16:50 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 16:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH REP1

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-100

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.67 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:34 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:34 | 1 |
| Lithium | 220 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:34 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-101

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.68 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:37 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:37 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:37 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 HIGH REP3

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-102

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.56 | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 15:40 | 1 |
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 15:40 | 1 |
| Lithium | 210 | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 15:40 | 1 |

Client Sample ID: LOW SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-109

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 6.0 | | 0.1 | 0.1 | SU | | | 07/19/18 16:00 | 1 |

Client Sample ID: HIGH SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-110

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 6.0 | | 0.1 | 0.1 | SU | | | 07/19/18 16:00 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Client Sample ID: LOW SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-112

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 07/19/18 16:00 | 1 |

Client Sample ID: HIGH SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-113

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 07/19/18 16:00 | 1 |

Client Sample ID: LOW SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-115

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 18 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:05 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:05 | 1 |
| Lithium | 120 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:05 | 1 |

Client Sample ID: HIGH SPIKE pH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-116

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 36 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:08 | 1 |
| Molybdenum | 210 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:08 | 1 |
| Lithium | 240 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:08 | 1 |

Client Sample ID: LOW SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-118

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 17 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:17 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:17 | 1 |
| Lithium | 130 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:17 | 1 |

Client Sample ID: HIGH SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-119

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 36 | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 17:20 | 1 |
| Molybdenum | 220 | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 17:20 | 1 |
| Lithium | 250 | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 17:20 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Method: EPA 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-251469/1-A

Matrix: Solid

Analysis Batch: 251997

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 16:54 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 16:54 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 16:54 | 1 |

Lab Sample ID: LCS 180-251469/2-A

Matrix: Solid

Analysis Batch: 251997

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits | RPD |
|------------|-------|--------|-----------|------|---|-------|----------|-----|
| | Added | Result | Qualifier | | | %Rec | | |
| Cobalt | 500 | 464 | | ug/L | | 93 | 80 - 120 | |
| Molybdenum | 1000 | 992 | | ug/L | | 99 | 80 - 120 | |
| Lithium | 50.0 | 40.3 | | ug/L | | 81 | 80 - 120 | |

Lab Sample ID: LCSD 180-251469/3-A

Matrix: Solid

Analysis Batch: 251997

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec. | Limits | RPD |
|------------|-------|--------|-----------|------|---|-------|----------|-----|
| | Added | Result | Qualifier | | | %Rec | | |
| Cobalt | 500 | 464 | | ug/L | | 93 | 80 - 120 | 0 |
| Molybdenum | 1000 | 1000 | | ug/L | | 100 | 80 - 120 | 1 |
| Lithium | 50.0 | 40.8 | | ug/L | | 82 | 80 - 120 | 1 |

Lab Sample ID: MB 180-251470/1-A

Matrix: Solid

Analysis Batch: 252063

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/24/18 13:13 | 07/28/18 13:01 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/24/18 13:13 | 07/28/18 13:01 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/24/18 13:13 | 07/28/18 13:01 | 1 |

Lab Sample ID: LCS 180-251470/2-A

Matrix: Solid

Analysis Batch: 252059

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits | RPD |
|------------|-------|--------|-----------|------|---|-------|----------|-----|
| | Added | Result | Qualifier | | | %Rec | | |
| Cobalt | 500 | 475 | | ug/L | | 95 | 80 - 120 | |
| Molybdenum | 1000 | 924 | | ug/L | | 92 | 80 - 120 | |
| Lithium | 50.0 | 50.4 | | ug/L | | 101 | 80 - 120 | |

Lab Sample ID: LCSD 180-251470/3-A

Matrix: Solid

Analysis Batch: 252059

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec. | Limits | RPD |
|------------|-------|--------|-----------|------|---|-------|----------|-----|
| | Added | Result | Qualifier | | | %Rec | | |
| Cobalt | 500 | 474 | | ug/L | | 95 | 80 - 120 | 0 |
| Molybdenum | 1000 | 934 | | ug/L | | 93 | 80 - 120 | 1 |
| Lithium | 50.0 | 47.6 | | ug/L | | 95 | 80 - 120 | 6 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: MB 180-251474/1-A

Matrix: Solid

Analysis Batch: 252063

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 251474

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/24/18 13:16 | 07/28/18 14:32 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/24/18 13:16 | 07/28/18 14:32 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/24/18 13:16 | 07/28/18 14:32 | 1 |

Lab Sample ID: LCS 180-251474/2-A

Matrix: Solid

Analysis Batch: 252063

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251474

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. | |
|------------|----------------|---------------|------------------|------|---|------|----------|--|
| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits | |
| Cobalt | 500 | 457 | | ug/L | | 91 | 80 - 120 | |
| Molybdenum | 1000 | 969 | | ug/L | | 97 | 80 - 120 | |
| Lithium | 50.0 | 47.8 | | ug/L | | 96 | 80 - 120 | |

Lab Sample ID: LCSD 180-251474/3-A

Matrix: Solid

Analysis Batch: 252063

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 251474

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | |
|------------|----------------|----------------|-------------------|------|---|------|----------|--|
| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | Limits | |
| Cobalt | 500 | 456 | | ug/L | | 91 | 80 - 120 | |
| Molybdenum | 1000 | 988 | | ug/L | | 99 | 80 - 120 | |
| Lithium | 50.0 | 48.1 | | ug/L | | 96 | 80 - 120 | |

Lab Sample ID: MB 180-251475/1-A

Matrix: Solid

Analysis Batch: 252063

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 251475

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/24/18 13:27 | 07/28/18 15:46 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/24/18 13:27 | 07/28/18 15:46 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/24/18 13:27 | 07/28/18 15:46 | 1 |

Lab Sample ID: LCS 180-251475/2-A

Matrix: Solid

Analysis Batch: 252063

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251475

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. | |
|------------|----------------|---------------|------------------|------|---|------|----------|--|
| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits | |
| Cobalt | 500 | 472 | | ug/L | | 94 | 80 - 120 | |
| Molybdenum | 1000 | 985 | | ug/L | | 99 | 80 - 120 | |
| Lithium | 50.0 | 47.9 | | ug/L | | 96 | 80 - 120 | |

Lab Sample ID: LCSD 180-251475/3-A

Matrix: Solid

Analysis Batch: 252063

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 251475

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | |
|------------|----------------|----------------|-------------------|------|---|------|----------|--|
| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | Limits | |
| Cobalt | 500 | 464 | | ug/L | | 93 | 80 - 120 | |
| Molybdenum | 1000 | 990 | | ug/L | | 99 | 80 - 120 | |
| Lithium | 50.0 | 47.8 | | ug/L | | 96 | 80 - 120 | |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: MB 180-251600/1-A

Matrix: Solid

Analysis Batch: 252063

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/25/18 11:22 | 07/28/18 16:56 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/25/18 11:22 | 07/28/18 16:56 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/25/18 11:22 | 07/28/18 16:56 | 1 |

Lab Sample ID: LCS 180-251600/2-A

Matrix: Solid

Analysis Batch: 252059

| Analyte | Spike Added | LCS | | Unit | D | %Rec | Limits | %Rec. |
|------------|----------------|--------|-----------|------|---|------|----------|-------|
| | | Result | Qualifier | | | | | |
| Cobalt | 500 | 477 | | ug/L | | 95 | 80 - 120 | |
| Molybdenum | 1000 | 933 | | ug/L | | 93 | 80 - 120 | |
| Lithium | 50.0 | 48.8 | | ug/L | | 98 | 80 - 120 | |

Lab Sample ID: LCSD 180-251600/3-A

Matrix: Solid

Analysis Batch: 252059

| Analyte | Spike Added | LCSD | | Unit | D | %Rec | Limits | %Rec. | RPD |
|------------|----------------|--------|-----------|------|---|------|----------|-------|-----|
| | | Result | Qualifier | | | | | | |
| Cobalt | 500 | 471 | | ug/L | | 94 | 80 - 120 | | 1 |
| Molybdenum | 1000 | 928 | | ug/L | | 93 | 80 - 120 | | 1 |
| Lithium | 50.0 | 48.8 | | ug/L | | 98 | 80 - 120 | | 0 |

Lab Sample ID: LB 180-251297/1-C

Matrix: Solid

Analysis Batch: 251997

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/24/18 13:10 | 07/27/18 17:02 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/24/18 13:10 | 07/27/18 17:02 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/24/18 13:10 | 07/27/18 17:02 | 1 |

Method: EPA 9040C - pH

Lab Sample ID: LCS 180-251442/1

Matrix: Water

Analysis Batch: 251442

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|---------|----------------|---------------|------------------|------|-----|----------|-------|
| pH | 7.00 | 7.0 | | SU | 100 | 99 - 101 | |

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Metals

Leach Batch: 251297

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------------|-----------|--------|----------|------------|
| 180-79418-1 | SB-1806 (46-60') PH 6.0 LOW 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-7 | SB-1806 (46-60') PH 6.0 HIGH 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-19 | SB-1806 (46-60') PH 7.5 LOW 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-25 | SB-1806 (46-60') PH 7.5 HIGH 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-37 | SB-1806 (70-76') PH 6.0 LOW 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-43 | SB-1806 (70-76') PH 6.0 HIGH 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-55 | SB-1806 (70-76') PH 7.5 LOW 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-61 | SB-1806 (70-76') PH 7.5 HIGH 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-73 | SB-1808 (45-57') PH 6.0 LOW 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-79 | SB-1808 (45-57') PH 6.0 HIGH 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-91 | SB-1808 (45-57') PH 7.5 LOW 12 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-97 | SB-1808 (45-57') PH 7.5 HIGH 12 HOUR | Leach | Solid | D4646 03 | |
| LB 180-251297/1-C | Method Blank | Leach | Solid | D4646 03 | |

Leach Batch: 251313

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------------------|-----------|--------|----------|------------|
| 180-79418-3 | SB-1806 (46-60') PH 6.0 LOW 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-9 | SB-1806 (46-60') PH 6.0 HIGH 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-21 | SB-1806 (46-60') PH 7.5 LOW 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-27 | SB-1806 (46-60') PH 7.5 HIGH 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-39 | SB-1806 (70-76') PH 6.0 LOW 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-45 | SB-1806 (70-76') PH 6.0 HIGH 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-57 | SB-1806 (70-76') PH 7.5 LOW 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-63 | SB-1806 (70-76') PH 7.5 HIGH 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-75 | SB-1808 (45-57') PH 6.0 LOW 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-81 | SB-1808 (45-57') PH 6.0 HIGH 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-93 | SB-1808 (45-57') PH 7.5 LOW 22 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-99 | SB-1808 (45-57') PH 7.5 HIGH 22 HOUR | Leach | Solid | D4646 03 | |

Leach Batch: 251323

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-----------------------------------|-----------|--------|----------|------------|
| 180-79418-4 | SB-1806 (46-60') PH 6.0 LOW REP1 | Leach | Solid | D4646 03 | |
| 180-79418-5 | SB-1806 (46-60') PH 6.0 LOW REP2 | Leach | Solid | D4646 03 | |
| 180-79418-6 | SB-1806 (46-60') PH 6.0 LOW REP3 | Leach | Solid | D4646 03 | |
| 180-79418-10 | SB-1806 (46-60') PH 6.0 HIGH REP1 | Leach | Solid | D4646 03 | |
| 180-79418-11 | SB-1806 (46-60') PH 6.0 HIGH REP2 | Leach | Solid | D4646 03 | |
| 180-79418-12 | SB-1806 (46-60') PH 6.0 HIGH REP3 | Leach | Solid | D4646 03 | |
| 180-79418-22 | SB-1806 (46-60') PH 7.5 LOW REP1 | Leach | Solid | D4646 03 | |
| 180-79418-23 | SB-1806 (46-60') PH 7.5 LOW REP2 | Leach | Solid | D4646 03 | |
| 180-79418-24 | SB-1806 (46-60') PH 7.5 LOW REP3 | Leach | Solid | D4646 03 | |
| 180-79418-28 | SB-1806 (46-60') PH 7.5 HIGH REP1 | Leach | Solid | D4646 03 | |
| 180-79418-29 | SB-1806 (46-60') PH 7.5 HIGH REP2 | Leach | Solid | D4646 03 | |
| 180-79418-30 | SB-1806 (46-60') PH 7.5 HIGH REP3 | Leach | Solid | D4646 03 | |
| 180-79418-40 | SB-1806 (70-76') PH 6.0 LOW REP1 | Leach | Solid | D4646 03 | |
| 180-79418-41 | SB-1806 (70-76') PH 6.0 LOW REP2 | Leach | Solid | D4646 03 | |
| 180-79418-42 | SB-1806 (70-76') PH 6.0 LOW REP3 | Leach | Solid | D4646 03 | |
| 180-79418-46 | SB-1806 (70-76') PH 6.0 HIGH REP1 | Leach | Solid | D4646 03 | |
| 180-79418-47 | SB-1806 (70-76') PH 6.0 HIGH REP2 | Leach | Solid | D4646 03 | |
| 180-79418-48 | SB-1806 (70-76') PH 6.0 HIGH REP3 | Leach | Solid | D4646 03 | |
| 180-79418-58 | SB-1806 (70-76') PH 7.5 LOW REP1 | Leach | Solid | D4646 03 | |
| 180-79418-59 | SB-1806 (70-76') PH 7.5 LOW REP2 | Leach | Solid | D4646 03 | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Metals (Continued)

Leach Batch: 251323 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-----------------------------------|-----------|--------|----------|------------|
| 180-79418-60 | SB-1806 (70-76') PH 7.5 LOW REP3 | Leach | Solid | D4646 03 | 1 |
| 180-79418-64 | SB-1806 (70-76') PH 7.5 HIGH REP1 | Leach | Solid | D4646 03 | 2 |
| 180-79418-65 | SB-1806 (70-76') PH 7.5 HIGH REP2 | Leach | Solid | D4646 03 | 3 |
| 180-79418-66 | SB-1806 (70-76') PH 7.5 HIGH REP3 | Leach | Solid | D4646 03 | 4 |
| 180-79418-76 | SB-1808 (45-57') PH 6.0 LOW REP1 | Leach | Solid | D4646 03 | 5 |
| 180-79418-77 | SB-1808 (45-57') PH 6.0 LOW REP2 | Leach | Solid | D4646 03 | 6 |
| 180-79418-78 | SB-1808 (45-57') PH 6.0 LOW REP3 | Leach | Solid | D4646 03 | 7 |
| 180-79418-82 | SB-1808 (45-57') PH 6.0 HIGH REP1 | Leach | Solid | D4646 03 | 8 |
| 180-79418-83 | SB-1808 (45-57') PH 6.0 HIGH REP2 | Leach | Solid | D4646 03 | 9 |
| 180-79418-84 | SB-1808 (45-57') PH 6.0 HIGH REP3 | Leach | Solid | D4646 03 | 10 |
| 180-79418-94 | SB-1808 (45-57') PH 7.5 LOW REP1 | Leach | Solid | D4646 03 | 11 |
| 180-79418-95 | SB-1808 (45-57') PH 7.5 LOW REP2 | Leach | Solid | D4646 03 | 12 |
| 180-79418-96 | SB-1808 (45-57') PH 7.5 LOW REP3 | Leach | Solid | D4646 03 | 13 |
| 180-79418-100 | SB-1808 (45-57') PH 7.5 HIGH REP1 | Leach | Solid | D4646 03 | |
| 180-79418-101 | SB-1808 (45-57') PH 7.5 HIGH REP2 | Leach | Solid | D4646 03 | |
| 180-79418-102 | SB-1808 (45-57') PH 7.5 HIGH REP3 | Leach | Solid | D4646 03 | |
| 180-79418-115 | LOW SPIKE pH 6.0 | Leach | Solid | D4646 03 | |
| 180-79418-116 | HIGH SPIKE pH 6.0 | Leach | Solid | D4646 03 | |
| 180-79418-118 | LOW SPIKE pH 7.5 | Leach | Solid | D4646 03 | |
| 180-79418-119 | HIGH SPIKE pH 7.5 | Leach | Solid | D4646 03 | |

Leach Batch: 251383

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------------------|-----------|--------|----------|------------|
| 180-79418-2 | SB-1806 (46-60') PH 6.0 LOW 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-8 | SB-1806 (46-60') PH 6.0 HIGH 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-20 | SB-1806 (46-60') PH 7.5 LOW 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-26 | SB-1806 (46-60') PH 7.5 HIGH 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-38 | SB-1806 (70-76') PH 6.0 LOW 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-44 | SB-1806 (70-76') PH 6.0 HIGH 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-56 | SB-1806 (70-76') PH 7.5 LOW 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-62 | SB-1806 (70-76') PH 7.5 HIGH 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-74 | SB-1808 (45-57') PH 6.0 LOW 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-80 | SB-1808 (45-57') PH 6.0 HIGH 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-92 | SB-1808 (45-57') PH 7.5 LOW 18 HOUR | Leach | Solid | D4646 03 | |
| 180-79418-98 | SB-1808 (45-57') PH 7.5 HIGH 18 HOUR | Leach | Solid | D4646 03 | |

Prep Batch: 251469

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------------|-----------|--------|--------|------------|
| 180-79418-1 | SB-1806 (46-60') PH 6.0 LOW 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-7 | SB-1806 (46-60') PH 6.0 HIGH 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-19 | SB-1806 (46-60') PH 7.5 LOW 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-25 | SB-1806 (46-60') PH 7.5 HIGH 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-37 | SB-1806 (70-76') PH 6.0 LOW 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-43 | SB-1806 (70-76') PH 6.0 HIGH 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-55 | SB-1806 (70-76') PH 7.5 LOW 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-61 | SB-1806 (70-76') PH 7.5 HIGH 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-73 | SB-1808 (45-57') PH 6.0 LOW 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-79 | SB-1808 (45-57') PH 6.0 HIGH 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-91 | SB-1808 (45-57') PH 7.5 LOW 12 HOUR | Leach | Solid | 3010A | 251297 |
| 180-79418-97 | SB-1808 (45-57') PH 7.5 HIGH 12 HOUR | Leach | Solid | 3010A | 251297 |
| LB 180-251297/1-C | Method Blank | Leach | Solid | 3010A | 251297 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Metals (Continued)

Prep Batch: 251469 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| MB 180-251469/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-251469/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-251469/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

Prep Batch: 251470

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-----------------------------------|-----------|--------|--------|------------|
| 180-79418-4 | SB-1806 (46-60') PH 6.0 LOW REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-5 | SB-1806 (46-60') PH 6.0 LOW REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-6 | SB-1806 (46-60') PH 6.0 LOW REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-10 | SB-1806 (46-60') PH 6.0 HIGH REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-11 | SB-1806 (46-60') PH 6.0 HIGH REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-12 | SB-1806 (46-60') PH 6.0 HIGH REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-22 | SB-1806 (46-60') PH 7.5 LOW REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-23 | SB-1806 (46-60') PH 7.5 LOW REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-24 | SB-1806 (46-60') PH 7.5 LOW REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-28 | SB-1806 (46-60') PH 7.5 HIGH REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-29 | SB-1806 (46-60') PH 7.5 HIGH REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-30 | SB-1806 (46-60') PH 7.5 HIGH REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-40 | SB-1806 (70-76') PH 6.0 LOW REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-41 | SB-1806 (70-76') PH 6.0 LOW REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-42 | SB-1806 (70-76') PH 6.0 LOW REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-46 | SB-1806 (70-76') PH 6.0 HIGH REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-47 | SB-1806 (70-76') PH 6.0 HIGH REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-48 | SB-1806 (70-76') PH 6.0 HIGH REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-58 | SB-1806 (70-76') PH 7.5 LOW REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-59 | SB-1806 (70-76') PH 7.5 LOW REP2 | Leach | Solid | 3010A | 251323 |
| MB 180-251470/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-251470/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-251470/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

Prep Batch: 251474

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-----------------------------------|-----------|--------|--------|------------|
| 180-79418-60 | SB-1806 (70-76') PH 7.5 LOW REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-64 | SB-1806 (70-76') PH 7.5 HIGH REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-65 | SB-1806 (70-76') PH 7.5 HIGH REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-66 | SB-1806 (70-76') PH 7.5 HIGH REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-76 | SB-1808 (45-57') PH 6.0 LOW REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-77 | SB-1808 (45-57') PH 6.0 LOW REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-78 | SB-1808 (45-57') PH 6.0 LOW REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-82 | SB-1808 (45-57') PH 6.0 HIGH REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-83 | SB-1808 (45-57') PH 6.0 HIGH REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-84 | SB-1808 (45-57') PH 6.0 HIGH REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-94 | SB-1808 (45-57') PH 7.5 LOW REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-95 | SB-1808 (45-57') PH 7.5 LOW REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-96 | SB-1808 (45-57') PH 7.5 LOW REP3 | Leach | Solid | 3010A | 251323 |
| 180-79418-100 | SB-1808 (45-57') PH 7.5 HIGH REP1 | Leach | Solid | 3010A | 251323 |
| 180-79418-101 | SB-1808 (45-57') PH 7.5 HIGH REP2 | Leach | Solid | 3010A | 251323 |
| 180-79418-102 | SB-1808 (45-57') PH 7.5 HIGH REP3 | Leach | Solid | 3010A | 251323 |
| MB 180-251474/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-251474/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-251474/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Prep Batch: 251475

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------------------|-----------|--------|--------|------------|
| 180-79418-3 | SB-1806 (46-60') PH 6.0 LOW 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-9 | SB-1806 (46-60') PH 6.0 HIGH 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-21 | SB-1806 (46-60') PH 7.5 LOW 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-27 | SB-1806 (46-60') PH 7.5 HIGH 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-39 | SB-1806 (70-76') PH 6.0 LOW 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-45 | SB-1806 (70-76') PH 6.0 HIGH 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-57 | SB-1806 (70-76') PH 7.5 LOW 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-63 | SB-1806 (70-76') PH 7.5 HIGH 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-75 | SB-1808 (45-57') PH 6.0 LOW 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-81 | SB-1808 (45-57') PH 6.0 HIGH 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-93 | SB-1808 (45-57') PH 7.5 LOW 22 HOUR | Leach | Solid | 3010A | 251313 |
| 180-79418-99 | SB-1808 (45-57') PH 7.5 HIGH 22 HOUR | Leach | Solid | 3010A | 251313 |
| MB 180-251475/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-251475/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-251475/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

Prep Batch: 251600

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------------------|-----------|--------|--------|------------|
| 180-79418-2 | SB-1806 (46-60') PH 6.0 LOW 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-8 | SB-1806 (46-60') PH 6.0 HIGH 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-20 | SB-1806 (46-60') PH 7.5 LOW 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-26 | SB-1806 (46-60') PH 7.5 HIGH 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-38 | SB-1806 (70-76') PH 6.0 LOW 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-44 | SB-1806 (70-76') PH 6.0 HIGH 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-56 | SB-1806 (70-76') PH 7.5 LOW 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-62 | SB-1806 (70-76') PH 7.5 HIGH 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-74 | SB-1808 (45-57') PH 6.0 LOW 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-80 | SB-1808 (45-57') PH 6.0 HIGH 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-92 | SB-1808 (45-57') PH 7.5 LOW 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-98 | SB-1808 (45-57') PH 7.5 HIGH 18 HOUR | Leach | Solid | 3010A | 251383 |
| 180-79418-115 | LOW SPIKE pH 6.0 | Leach | Solid | 3010A | 251323 |
| 180-79418-116 | HIGH SPIKE pH 6.0 | Leach | Solid | 3010A | 251323 |
| 180-79418-118 | LOW SPIKE pH 7.5 | Leach | Solid | 3010A | 251323 |
| 180-79418-119 | HIGH SPIKE pH 7.5 | Leach | Solid | 3010A | 251323 |
| MB 180-251600/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-251600/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-251600/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

Analysis Batch: 251997

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------------|-----------|--------|-----------|------------|
| 180-79418-1 | SB-1806 (46-60') PH 6.0 LOW 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-7 | SB-1806 (46-60') PH 6.0 HIGH 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-19 | SB-1806 (46-60') PH 7.5 LOW 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-25 | SB-1806 (46-60') PH 7.5 HIGH 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-37 | SB-1806 (70-76') PH 6.0 LOW 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-43 | SB-1806 (70-76') PH 6.0 HIGH 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-55 | SB-1806 (70-76') PH 7.5 LOW 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-61 | SB-1806 (70-76') PH 7.5 HIGH 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-73 | SB-1808 (45-57') PH 6.0 LOW 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-79 | SB-1808 (45-57') PH 6.0 HIGH 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-91 | SB-1808 (45-57') PH 7.5 LOW 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| 180-79418-97 | SB-1808 (45-57') PH 7.5 HIGH 12 HOUR | Leach | Solid | EPA 6020A | 251469 |
| LB 180-251297/1-C | Method Blank | Leach | Solid | EPA 6020A | 251469 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Metals (Continued)

Analysis Batch: 251997 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-----------|------------|
| MB 180-251469/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 251469 |
| LCS 180-251469/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 251469 |
| LCSD 180-251469/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 251469 |

Analysis Batch: 252059

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-----------|------------|
| LCS 180-251470/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 251470 |
| LCS 180-251600/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 251600 |
| LCSD 180-251470/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 251470 |
| LCSD 180-251600/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 251600 |

Analysis Batch: 252063

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------------------|-----------|--------|-----------|------------|
| 180-79418-2 | SB-1806 (46-60') PH 6.0 LOW 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-3 | SB-1806 (46-60') PH 6.0 LOW 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-4 | SB-1806 (46-60') PH 6.0 LOW REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-5 | SB-1806 (46-60') PH 6.0 LOW REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-6 | SB-1806 (46-60') PH 6.0 LOW REP3 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-8 | SB-1806 (46-60') PH 6.0 HIGH 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-9 | SB-1806 (46-60') PH 6.0 HIGH 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-10 | SB-1806 (46-60') PH 6.0 HIGH REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-11 | SB-1806 (46-60') PH 6.0 HIGH REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-12 | SB-1806 (46-60') PH 6.0 HIGH REP3 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-20 | SB-1806 (46-60') PH 7.5 LOW 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-21 | SB-1806 (46-60') PH 7.5 LOW 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-22 | SB-1806 (46-60') PH 7.5 LOW REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-23 | SB-1806 (46-60') PH 7.5 LOW REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-24 | SB-1806 (46-60') PH 7.5 LOW REP3 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-26 | SB-1806 (46-60') PH 7.5 HIGH 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-27 | SB-1806 (46-60') PH 7.5 HIGH 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-28 | SB-1806 (46-60') PH 7.5 HIGH REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-29 | SB-1806 (46-60') PH 7.5 HIGH REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-30 | SB-1806 (46-60') PH 7.5 HIGH REP3 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-38 | SB-1806 (70-76') PH 6.0 LOW 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-39 | SB-1806 (70-76') PH 6.0 LOW 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-40 | SB-1806 (70-76') PH 6.0 LOW REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-41 | SB-1806 (70-76') PH 6.0 LOW REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-42 | SB-1806 (70-76') PH 6.0 LOW REP3 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-44 | SB-1806 (70-76') PH 6.0 HIGH 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-45 | SB-1806 (70-76') PH 6.0 HIGH 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-46 | SB-1806 (70-76') PH 6.0 HIGH REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-47 | SB-1806 (70-76') PH 6.0 HIGH REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-48 | SB-1806 (70-76') PH 6.0 HIGH REP3 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-56 | SB-1806 (70-76') PH 7.5 LOW 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-57 | SB-1806 (70-76') PH 7.5 LOW 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-58 | SB-1806 (70-76') PH 7.5 LOW REP1 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-59 | SB-1806 (70-76') PH 7.5 LOW REP2 | Leach | Solid | EPA 6020A | 251470 |
| 180-79418-60 | SB-1806 (70-76') PH 7.5 LOW REP3 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-62 | SB-1806 (70-76') PH 7.5 HIGH 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-63 | SB-1806 (70-76') PH 7.5 HIGH 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-64 | SB-1806 (70-76') PH 7.5 HIGH REP1 | Leach | Solid | EPA 6020A | 251474 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-1

Metals (Continued)

Analysis Batch: 252063 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------------------|-----------|--------|-----------|------------|
| 180-79418-65 | SB-1806 (70-76') PH 7.5 HIGH REP2 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-66 | SB-1806 (70-76') PH 7.5 HIGH REP3 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-74 | SB-1808 (45-57') PH 6.0 LOW 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-75 | SB-1808 (45-57') PH 6.0 LOW 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-76 | SB-1808 (45-57') PH 6.0 LOW REP1 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-77 | SB-1808 (45-57') PH 6.0 LOW REP2 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-78 | SB-1808 (45-57') PH 6.0 LOW REP3 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-80 | SB-1808 (45-57') PH 6.0 HIGH 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-81 | SB-1808 (45-57') PH 6.0 HIGH 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-82 | SB-1808 (45-57') PH 6.0 HIGH REP1 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-83 | SB-1808 (45-57') PH 6.0 HIGH REP2 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-84 | SB-1808 (45-57') PH 6.0 HIGH REP3 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-92 | SB-1808 (45-57') PH 7.5 LOW 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-93 | SB-1808 (45-57') PH 7.5 LOW 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-94 | SB-1808 (45-57') PH 7.5 LOW REP1 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-95 | SB-1808 (45-57') PH 7.5 LOW REP2 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-96 | SB-1808 (45-57') PH 7.5 LOW REP3 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-98 | SB-1808 (45-57') PH 7.5 HIGH 18 HOUR | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-99 | SB-1808 (45-57') PH 7.5 HIGH 22 HOUR | Leach | Solid | EPA 6020A | 251475 |
| 180-79418-100 | SB-1808 (45-57') PH 7.5 HIGH REP1 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-101 | SB-1808 (45-57') PH 7.5 HIGH REP2 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-102 | SB-1808 (45-57') PH 7.5 HIGH REP3 | Leach | Solid | EPA 6020A | 251474 |
| 180-79418-115 | LOW SPIKE pH 6.0 | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-116 | HIGH SPIKE pH 6.0 | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-118 | LOW SPIKE pH 7.5 | Leach | Solid | EPA 6020A | 251600 |
| 180-79418-119 | HIGH SPIKE pH 7.5 | Leach | Solid | EPA 6020A | 251600 |
| MB 180-251470/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 251470 |
| MB 180-251474/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 251474 |
| MB 180-251475/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 251475 |
| MB 180-251600/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 251600 |
| LCS 180-251474/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 251474 |
| LCS 180-251475/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 251475 |
| LCSD 180-251474/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 251474 |
| LCSD 180-251475/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 251475 |

General Chemistry

Analysis Batch: 251132

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------------|-----------|--------|--------|------------|
| 180-79418-1 | SB-1806 (46-60') PH 6.0 LOW 12 HOUR | Total/NA | Solid | 2540G | |
| 180-79418-37 | SB-1806 (70-76') PH 6.0 LOW 12 HOUR | Total/NA | Solid | 2540G | |
| 180-79418-73 | SB-1808 (45-57') PH 6.0 LOW 12 HOUR | Total/NA | Solid | 2540G | |

Analysis Batch: 251442

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79418-109 | LOW SPIKE pH 6.0 | Total/NA | Water | EPA 9040C | |
| 180-79418-110 | HIGH SPIKE pH 6.0 | Total/NA | Water | EPA 9040C | |
| 180-79418-112 | LOW SPIKE pH 7.5 | Total/NA | Water | EPA 9040C | |
| 180-79418-113 | HIGH SPIKE pH 7.5 | Total/NA | Water | EPA 9040C | |
| LCS 180-251442/1 | Lab Control Sample | Total/NA | Water | EPA 9040C | |

TestAmerica Pittsburgh

TestAmerica Pittsburgh

301 Alpha Drive
RIDC Park

Pittsburgh, PA 15238-2907
phone 412.963.7058 fax 412.963.2468

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

Regulatory Program: DW NPDES RCRA Other: USEPA CCR

| Client Contact | | Project Manager: Andrew Ashton | | Site Contact: | | Date: | |
|--|---------|--|-------------|--|--------|---|--|
| Sanborn, Head & Associates, Inc. 20 Foundry Street Concord, NH 03301 (603) 229-1900 (603) 229-1919 Project Name: Mountaineer Site: New Haven, West Virginia P O # : 4345.00 | | Tel/Fax: (603) 415-6173 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below Standard _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Lab Contact: Carrie Gamber Carrier: | | COC No.: _____ of _____ COCs Sampler: <u>Lilly Givens</u> For Lab Use Only: _____ Walk-in Client: _____ Lab Sampling: _____ Job / SDG No.: _____ | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample Specific Notes: |
| SB-1802 (10-12') | 6/26/18 | 0930 | C | Sol | 2 | N | ASTM D4646 (see comments) |
| SB-1802 (60-66') | 6/26/18 | 1130 | C | | 2 | N | LEAF Method 1313 (see comments) |
| SB-1802 (66-72') | 6/26/18 | 1210 | C | | 2 | N | Radium-226 (9315) Radium-228 (9320) |
| SB-1805 (9-11') | 6/18/18 | 1350 | C | | 2 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1805 (50-60') | 6/19/18 | 1600 | C | | 2 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1805 (60-66') | 6/19/18 | 1715 | C | | 2 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1805 (66-78') | 6/19/18 | 1910 | C | | 4 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1806 (46-60') | 6/25/18 | 1135 | C | | 4 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1806 (64-70') | 6/25/18 | 1320 | C | | 4 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1806 (70-76') | 6/25/18 | 1505 | C | | 4 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |
| SB-1806 (95-57) | 6/27/18 | 1265 | C | | 6 | N | CF, F1, SO4 (9056A, DI Leach) Mercury (7471B) CER APP III/IV Metals (6020A) % moisture/solids (2540G) Filterd Sample (Y/N) |

Preservation Used: 1=Ice, 2=HCl; 3=HNO3; 4=H2SO4; 5=NaOH; 6= Other

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

| | | | | | | | | |
|--|------------------------------------|--|-----------------------------------|----------------------------------|---|--|--------------------------------------|--------|
| <input checked="" type="checkbox"/> Non-Hazard | <input type="checkbox"/> Flammable | <input type="checkbox"/> Skin Irritant | <input type="checkbox"/> Poison A | <input type="checkbox"/> Unknown | <input type="checkbox"/> Return to Client | <input type="checkbox"/> Disposal by Lab | <input type="checkbox"/> Archive for | Months |
|--|------------------------------------|--|-----------------------------------|----------------------------------|---|--|--------------------------------------|--------|

Comments: ASTM D4646 modified to three concentration points (Co: 20 ug/l, 40 ug/l, 250 ug/l, and spike; Li: 130 ug/l, 220 ug/l, and spike); Mo: 110 ug/l, 220 ug/l, and spike; and two pH points (6.0 and 7.5). LEAF Method 1313 modified to 6 pH points (5.0, 6.0, 7.0, 8.0, 9.0, and DI water)

| | | | | |
|--|--|---------------------------------|--|---------------------------------|
| Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No | Custody Seal No.: | Received by: <u>FedEx</u> | Corr'd. _____ | Therm ID No.: _____ |
| Relinquished by: <u>Lilly Givens</u> | Company: <u>Scrubn Rock & Associates</u> | Date/Time: <u>6/29/18 09:45</u> | Company: <u>Scrubn Rock & Associates</u> | Date/Time: <u>6/29/18 09:45</u> |
| Relinquished by: _____ | Company: _____ | Date/Time: _____ | Company: _____ | Date/Time: _____ |
| Relinquished by: _____ | Company: _____ | Date/Time: _____ | Company: _____ | Date/Time: _____ |

Form No. CA-C-WI-002, Rev. 4.15, dated 9/27/2017

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Temperature Check Performed by:

D W atom

Date:

6/29/18

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|----------------------|
| 180-79418-A-1 SB-1806 (46-60) PH 6.0 | 46.6 46.6 46.6 | 44.8 44.8 44.8 |



Bottle Clear Glass 32oz Wide - unpreserved
Sampled 6/25/2018 11:35 AM 180-2811852 COC

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|----------------------|
| 180-79418-B-1 SB-1806 (46-60) PH 6.0 | 46.6 46.6 46.6 | 44.8 44.8 44.8 |



Bottle Clear Glass 32oz Wide - unpreserved
Sampled 6/25/2018 11:35 AM 180-2811853 COC

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|----------------------|
| 180-79418-B-3 SB-1806 (70-76) PH 6.0 | 46.6 46.6 46.6 | 44.8 44.8 44.8 |



Bottle Clear Glass 32oz Wide - unpreserved
Sampled 6/25/2018 3:05 PM 180-2811854 COC

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|----------------------|
| 180-79418-B-5 SB-1806 (45-57) PH 6.0 | 46.6 46.6 46.6 | 44.8 44.8 44.8 |



Bottle Clear Glass 32oz Wide - unpreserved
Sampled 6/27/2018 12:05 PM 180-2811856 COC

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|----------------------|
| 180-79418-C-3 SB-1806 (45-57) PH 6.0 | 46.6 46.6 46.6 | 44.8 44.8 44.8 |



Bottle Clear Glass 32oz Wide - unpreserved
Sampled 6/27/2018 12:05 PM 180-2811857 COC

| Sample ID | Uncorrected Temp. °C | Corrected Temp. °C |
|---|----------------------|----------------------|
| 180-79418-C-5 SB-1806 (45-57) PH 6.0 | 46.6 46.6 46.6 | 44.8 44.8 44.8 |



Bottle Clear Glass 32oz Wide - unpreserved
Sampled 6/27/2018 12:05 PM 180-2811858 COC

180-79418 Login

PM Gamber, Carrie J.

Company: Sanborn Head & Associates Inc

Controlled Document

Pittsburgh

WI No. PT-SR-WI-015_R2

Effective Date: 11/9/2017



INSTRUCTIONS: The temperature of ALL sample containers received from the state of West Virginia are to be checked and this document is

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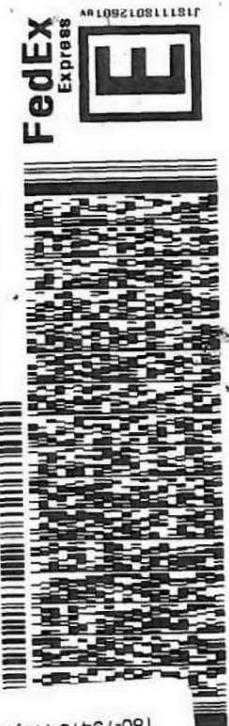
Do Not Lift Using This Tag

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ORIGIN ID-CRWA (603) 415-6128
 LILLY CORENTHAL
 20 FOUNDRY ST
 CONCORD, NH 03301
 UNITED STATES US

| |
|----------------------|
| SHIP DATE: 28 JUN 18 |
| ACT WGT: 60.10 LB |
| CAD: 699635.F010904 |
| DIMS: 25x14x14 IN |
| BILL THIRD PARTY |

TEST AMERICA
TEST AMÉRICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA
21 9868-7066



180-79418 Waybill

A standard linear barcode is positioned horizontally across the page, consisting of vertical black lines of varying widths on a white background.

151115025018

REF : DEPT :
2) 963 - 7056



FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-US PIT

0201

XH AGCA

$$\frac{\sqrt{F}}{a} \text{ } ^\circ\text{C}$$

Thermometer 10

CF
7/26/13

PT-WI-SR-001 effective 7/201

Part # 1562983-001 REV B 05/08 EXP 05/19

ORIGIN ID:CRWA (603) 415-6128
 LILLY CORENTHAL
 20 FOUNDRY ST
 CONCORD, NH-03301
 SHIP DATE: 28JUN18
 ACT/MST: 55-40 LB
 CAD: 698635/SFFD01904
 DMTS: 25X14x1 IN
 BILL THIRD PARTY

TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA

REF:

説小治政

A vertical strip of a barcode pattern, likely a 1D barcode, consisting of various black and white horizontal bars of different widths. A small letter 'A' is positioned near the top left corner of the strip.

FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-US
PIT

1 of 3
TRK# 7816 2476 7039
0201
MASTER ##
X - **ANGSA**
Uncorrected term
Thermal

Thermometer ID CF 0 Initials D PT-MR-SR-00, effective 7/28/13

10

PT-WI-SR-001 effective 7/201

Do Not Lift Using This Tag

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST.
CONCORD, NH 03301
UNITED STATES US

SHIP DATE: 28JUN18
ACTWGT: 53.30 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN

BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238

(412) 663-7058

REF:

TRNU:

PO#:

DEPT:



61/50 dX359RJZGK6PZC891 & 10d

3-618 FRI - 29 JUN 10:30A
MPS# 7816 2476 7050 PRIORITY OVERNIGHT
0263 0201 AHS
Met# 7816 2476 7039 15238
XH AGCA PA-US PIT

Uncorrected temp
Thermometer ID

4.6
9 °C

CF O Initials TJ

PT-WI-SR-001 effective 7/26/13

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79418-1

Login Number: 79418

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79418-3

Client Project/Site: LEAF Metals and CCR Constituent Analysis

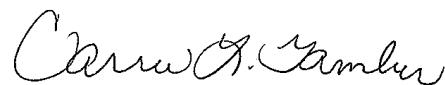
For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

8/29/2018 1:53:45 PM

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

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results through

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Ask
The
Expert

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

PA Lab ID: 02-00416

Table of Contents

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|------------------------------|----|
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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Job ID: 180-79418-3

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79418-3

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 06/29/2018; the samples arrived in good condition, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 2.8° C, 4.6° C and 4.8° C.

METALS

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

PH

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79418-3

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |
| Analysis Method | Prep Method | Matrix | Analyte | |
| | | | | |

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|---|--------|----------------|----------------|
| 180-79418-13 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-14 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-15 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-31 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-32 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-33 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-34 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-35 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-36 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-111 | 10 PPB SPIKE pH 7.5 | Water | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-117 | 10 PPB SPIKE pH 7.5 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

| Method | Method Description | Protocol | Laboratory |
|-----------|--|----------|------------|
| EPA 6020A | Metals (ICP/MS) | SW846 | TAL PIT |
| EPA 9040C | pH | SW846 | TAL PIT |
| 3010A | Preparation, Total Metals | SW846 | TAL PIT |
| D4646 03 | Test Method for 24 Hour Batch-Type Measurement of Sorption | ASTM | TAL PIT |

Protocol References:

ASTM = ASTM International

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1

Lab Sample ID: 180-79418-13

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5.0 g | 499 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 13:31 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5.0 g | 499 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2

Lab Sample ID: 180-79418-14

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5.0 g | 499 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 13:46 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5.0 g | 499 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3

Lab Sample ID: 180-79418-15

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5.0 g | 499 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 13:49 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5.0 g | 499 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1

Lab Sample ID: 180-79418-31

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 398.3 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 13:52 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 20.0 g | 398.3 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-31

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9040C | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-32

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 398.3 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 255315 | 08/28/18 13:55 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 20.0 g | 398.3 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-33

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 398.3 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 255315 | 08/28/18 14:04 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 20.0 g | 398.3 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-34

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40.0 g | 159.6 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 255315 | 08/28/18 14:06 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 40.0 g | 159.6 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-35

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40.0 g | 159.6 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 14:09 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40.0 g | 159.6 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-36

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40.0 g | 159.6 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 14:12 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40.0 g | 159.6 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Client Sample ID: 10 PPB SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-111

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254661 | 08/22/18 09:45 | MTW | TAL PIT |

Client Sample ID: 10 PPB SPIKE pH 7.5

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-117

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 1.0 g | 1.0 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254840 | 08/23/18 13:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 255315 | 08/28/18 14:15 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 1.0 g | 1.0 mL | 254708 | 08/22/18 10:00 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 254866 | 08/23/18 10:00 | MTW | TAL PIT |

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Analyst References:

Lab: TAL PIT

Batch Type: Leach

MTW = Michael Wesoloski

Batch Type: Prep

NAM = Nicole Marfisi

Batch Type: Analysis

MTW = Michael Wesoloski

RSK = Robert Kurtz

1

2

3

4

5

6

7

8

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Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1

Lab Sample ID: 180-79418-13

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.44 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 13:31 | 1 |
| Molybdenum | 15 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 13:31 | 1 |
| Lithium | 8.2 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 13:31 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.7 | | 0.1 | 0.1 | SU | | 08/23/18 10:00 | | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2

Lab Sample ID: 180-79418-14

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.44 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 13:46 | 1 |
| Molybdenum | 14 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 13:46 | 1 |
| Lithium | 8.1 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 13:46 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.7 | | 0.1 | 0.1 | SU | | 08/23/18 10:00 | | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3

Lab Sample ID: 180-79418-15

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.43 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 13:49 | 1 |
| Molybdenum | 14 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 13:49 | 1 |
| Lithium | 8.3 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 13:49 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.7 | | 0.1 | 0.1 | SU | | 08/23/18 10:00 | | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1

Lab Sample ID: 180-79418-31

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.26 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 13:52 | 1 |
| Molybdenum | 31 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 13:52 | 1 |
| Lithium | 7.6 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 13:52 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.5 | | 0.1 | 0.1 | SU | | 08/23/18 10:00 | | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2

Lab Sample ID: 180-79418-32

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.27 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 13:55 | 1 |
| Molybdenum | 32 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 13:55 | 1 |
| Lithium | 7.6 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 13:55 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.5 | | 0.1 | 0.1 | SU | | | 08/23/18 10:00 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3

Lab Sample ID: 180-79418-33

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.28 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 14:04 | 1 |
| Molybdenum | 31 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 14:04 | 1 |
| Lithium | 7.5 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 14:04 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.5 | | 0.1 | 0.1 | SU | | | 08/23/18 10:00 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1

Lab Sample ID: 180-79418-34

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.30 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 14:06 | 1 |
| Molybdenum | 120 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 14:06 | 1 |
| Lithium | 10 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 14:06 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.0 | | 0.1 | 0.1 | SU | | | 08/23/18 10:00 | 1 |

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2

Lab Sample ID: 180-79418-35

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 14:09 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 14:09 | 1 |
| Lithium | 9.8 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 14:09 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.0 | | 0.1 | 0.1 | SU | | | 08/23/18 10:00 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3

Lab Sample ID: 180-79418-36

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.24 | J | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 14:12 | 1 |
| Molybdenum | 110 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 14:12 | 1 |
| Lithium | 11 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 14:12 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.0 | | 0.1 | 0.1 | SU | | | 08/23/18 10:00 | 1 |

Client Sample ID: 10 PPB SPIKE pH 7.5

Lab Sample ID: 180-79418-111

Matrix: Water

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 08/22/18 09:45 | 1 |

Client Sample ID: 10 PPB SPIKE pH 7.5

Lab Sample ID: 180-79418-117

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 9.2 | | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 14:15 | 1 |
| Molybdenum | 9.4 | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 14:15 | 1 |
| Lithium | 8.6 | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 14:15 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 08/23/18 10:00 | 1 |

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Method: EPA 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-254840/1-A

Matrix: Solid

Analysis Batch: 255315

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 254840

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/23/18 13:37 | 08/28/18 13:14 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/23/18 13:37 | 08/28/18 13:14 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/23/18 13:37 | 08/28/18 13:14 | 1 |

Lab Sample ID: LCS 180-254840/2-A

Matrix: Solid

Analysis Batch: 255315

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 254840

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|------------|----------------|---------------|------------------|------|---|------|----------|
| Cobalt | 500 | 554 | | ug/L | | 111 | 80 - 120 |
| Molybdenum | 1000 | 1000 | | ug/L | | 100 | 80 - 120 |
| Lithium | 50.0 | 43.9 | | ug/L | | 88 | 80 - 120 |

Lab Sample ID: 180-79418-13 MS

Matrix: Solid

Analysis Batch: 255315

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1

Prep Type: Leach

Prep Batch: 254840

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|------------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|----------|
| Cobalt | 0.44 | J | 500 | 543 | | ug/L | | 108 | 75 - 125 |
| Molybdenum | 15 | | 1000 | 985 | | ug/L | | 97 | 75 - 125 |
| Lithium | 8.2 | | 50.0 | 51.6 | | ug/L | | 87 | 75 - 125 |

Lab Sample ID: 180-79418-13 MSD

Matrix: Solid

Analysis Batch: 255315

Client Sample ID: SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1

Prep Type: Leach

Prep Batch: 254840

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | RPD | RPD | Limit |
|------------|------------------|---------------------|----------------|---------------|------------------|------|---|------|----------|-----|-------|
| Cobalt | 0.44 | J | 500 | 551 | | ug/L | | 110 | 75 - 125 | 1 | 20 |
| Molybdenum | 15 | | 1000 | 1010 | | ug/L | | 99 | 75 - 125 | 2 | 20 |
| Lithium | 8.2 | | 50.0 | 52.8 | | ug/L | | 89 | 75 - 125 | 2 | 20 |

Method: EPA 9040C - pH

Lab Sample ID: LCS 180-254661/1

Matrix: Water

Analysis Batch: 254661

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|---------|----------------|---------------|------------------|------|---|------|----------|
| pH | 7.00 | 7.0 | | SU | | 100 | 99 - 101 |

Lab Sample ID: LCS 180-254866/1

Matrix: Solid

Analysis Batch: 254866

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|---------|----------------|---------------|------------------|------|---|------|----------|
| pH | 7.00 | 7.0 | | SU | | 100 | 99 - 101 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

Metals

Leach Batch: 254708

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|---|-----------|--------|----------|------------|
| 180-79418-13 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-14 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-15 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-31 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-32 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-33 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-34 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-35 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-36 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-117 | 10 PPB SPIKE pH 7.5 | Leach | Solid | D4646 03 | |
| 180-79418-13 MS | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-13 MSD | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |

Prep Batch: 254840

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---|-----------|--------|--------|------------|
| 180-79418-13 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | |
| 180-79418-14 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | 3010A | |
| 180-79418-15 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | 3010A | |
| 180-79418-31 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | 3010A | |
| 180-79418-32 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | 3010A | |
| 180-79418-33 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | 3010A | |
| 180-79418-34 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | 3010A | |
| 180-79418-35 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | 3010A | |
| 180-79418-36 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | 3010A | |
| 180-79418-117 | 10 PPB SPIKE pH 7.5 | Leach | Solid | 3010A | |
| MB 180-254840/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-254840/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| 180-79418-13 MS | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | 254708 |
| 180-79418-13 MSD | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | 254708 |

Analysis Batch: 255315

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---|-----------|--------|-----------|------------|
| 180-79418-13 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | |
| 180-79418-14 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | EPA 6020A | |
| 180-79418-15 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | EPA 6020A | |
| 180-79418-31 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | EPA 6020A | |
| 180-79418-32 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | EPA 6020A | |
| 180-79418-33 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | EPA 6020A | |
| 180-79418-34 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | EPA 6020A | |
| 180-79418-35 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | EPA 6020A | |
| 180-79418-36 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | EPA 6020A | |
| 180-79418-117 | 10 PPB SPIKE pH 7.5 | Leach | Solid | EPA 6020A | |
| MB 180-254840/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 254840 |
| LCS 180-254840/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 254840 |
| 180-79418-13 MS | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | 254840 |
| 180-79418-13 MSD | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | 254840 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-3

General Chemistry

Analysis Batch: 254661

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|---------------------|-----------|--------|-----------|------------|
| 180-79418-111 | 10 PPB SPIKE pH 7.5 | Total/NA | Water | EPA 9040C | |
| LCS 180-254661/1 | Lab Control Sample | Total/NA | Water | EPA 9040C | |

Leach Batch: 254708

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|---|-----------|--------|----------|------------|
| 180-79418-13 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-14 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-15 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-31 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-32 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-33 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-34 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-35 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-36 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-117 | 10 PPB SPIKE pH 7.5 | Leach | Solid | D4646 03 | |

Analysis Batch: 254866

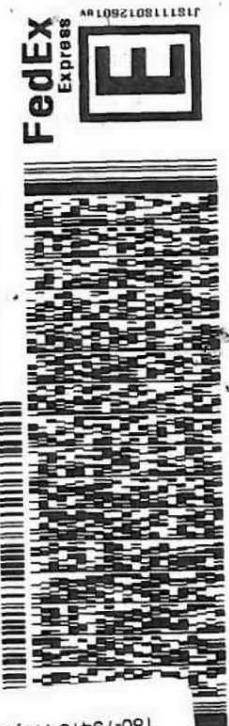
| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|---|-----------|--------|-----------|------------|
| 180-79418-13 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-14 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-15 | SB-1806 (46-60') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-31 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-32 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-33 | SB-1806 (46-60') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-34 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-35 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-36 | SB-1806 (46-60') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | EPA 9040C | 254708 |
| 180-79418-117 | 10 PPB SPIKE pH 7.5 | Leach | Solid | EPA 9040C | 254708 |
| LCS 180-254866/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Do Not Lift Using This Tag

Do Not Lift Using This Tag

Part # 156240
SHIP DATE: 28 JUN 18
ACTWGT: 60.10 LB
CAD: 698935 SF0.904
DIMS: 25x14x14 IN
BILL THIRD PARTY
ORIGIN ID-CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST
CONCORD, NH 03301
UNITED STATES US

TEST AMERICA
TEST AMÉRICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA
2) 966-7066



180-79418 Waybill

A standard linear barcode is located at the bottom left of the page.

FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-111S

0201
MPS# 7816 2476 7040
0263
Nstr# 7816 2476 7039

XH AGCA

$$\frac{\sqrt{f_8}}{a} \text{ } ^\circ\text{C}$$

Office ID
Thermometer ID

Initial

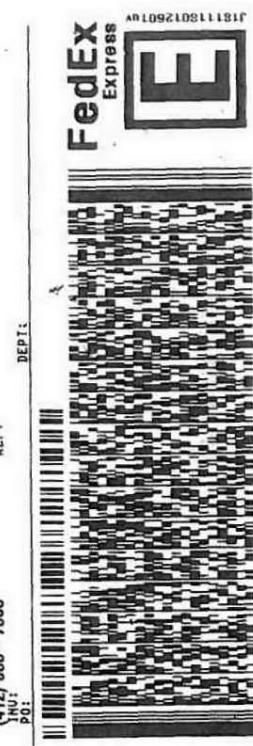
U1 2011 effective 7/26/13

Part # 156290641899P055 EXP 05/19

Part #1552936951ee7878 EXP 05/19

ORIGIN ID:CRWA (603) 415-6128
 LILLY CORENTHAL
 20 FOUNDRY ST
 CONCORD, NH 03301
 SHIP DATE: 28JUN18
 ACTWGT: 55.40 LB
 CACI: 68968935 SSF01904
 DIMS: 25x14x14 IN
 BILL THIRD PARTY

TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15233



FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-US

Thermometer ID CF C Initials D PT-WL-SR-001 effective 7/26/13

11

Page 19 of 21

8/29/2018

Do Not Lift Using This Tag

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST.
CONCORD, NH 03301
UNITED STATES US

SHIP DATE: 28JUN18
ACTWGT: 53.30 LB
CAD: 6996935/SSFO1904
DIMS: 25x14x14 IN

BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238

REF

DEPT:



The FedEx Express logo consists of the word "FedEx" in its signature bold, italicized font above the word "Express". To the left is a large, stylized "E" enclosed in a square frame. A vertical strip of text runs along the right edge of the logo, reading "THE WORLD'S FEDERAL EXPRESS COMPANY".

3-613
MPS# 0263 7816 2476 7050
Mstr# 7816 2476 7039

FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
BIT

XH AGCA

Uncorrected temp
Thermometer ID

$$\frac{4,6}{9}^{\circ}\text{C}$$

CF O Initials

PT-WI-SR-001 effective 3/20/12

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79418-3

Login Number: 79418

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79418-4

Client Project/Site: LEAF Metals and CCR Constituent Analysis

Revision: 1

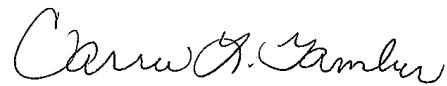
For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

10/3/2018 8:58:11 AM

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

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results through

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Ask
The
Expert

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

PA Lab ID: 02-00416

Table of Contents

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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Job ID: 180-79418-4

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79418-4 REVISED

Note: This report has been revised to report correct weight values.

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 6/29/2018 9:20 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 2.8° C, 4.6° C and 4.8° C.

METALS

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

PH

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79418-4

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method _____ Prep Method _____ Matrix _____ Analyte _____

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12

13

TestAmerica Pittsburgh

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|---|--------|----------------|----------------|
| 180-79418-16 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-17 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-18 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3 | Solid | 06/25/18 11:35 | 06/29/18 09:20 |
| 180-79418-49 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-50 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-51 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-52 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-53 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-54 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-67 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-68 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-69 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-70 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-71 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-72 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3 | Solid | 06/25/18 15:05 | 06/29/18 09:20 |
| 180-79418-85 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-86 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-87 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79418-88 | 10 PPB SPIKE pH 7.5 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

TestAmerica Pittsburgh

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

| Method | Method Description | Protocol | Laboratory |
|-----------|--|----------|------------|
| EPA 6020A | Metals (ICP/MS) | SW846 | TAL PIT |
| EPA 9040C | pH | SW846 | TAL PIT |
| 3010A | Preparation, Total Metals | SW846 | TAL PIT |
| D4646 03 | Test Method for 24 Hour Batch-Type Measurement of Sorption | ASTM | TAL PIT |

Protocol References:

ASTM = ASTM International

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1

Lab Sample ID: 180-79418-16

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 15:41 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2

Lab Sample ID: 180-79418-17

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 15:55 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3

Lab Sample ID: 180-79418-18

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 15:58 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1

Lab Sample ID: 180-79418-49

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:01 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-49

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-50

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:04 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 20 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-51

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:13 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-52

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:16 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-53

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:19 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-54

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:22 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-67

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:25 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-68

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:28 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-68

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-69

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:30 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 5 g | 499.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-70

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:33 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-71

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:36 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-72

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:39 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 20.0 g | 399.2 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-85

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:48 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-86

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:51 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79418-87

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 256911 | 09/14/18 16:54 | RSK | TAL PIT |
| Leach | Leach | D4646 03 | | | 40 g | 159.6 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3

Lab Sample ID: 180-79418-87

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |

Client Sample ID: 10 PPB SPIKE pH 7.5

Lab Sample ID: 180-79418-88

Date Collected: 06/27/18 12:05

Matrix: Solid

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | D4646 03 | | | 1.0 g | 1.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 256460 | 09/11/18 13:02 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 256911 | 09/14/18 16:57 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | D4646 03 | | | 1.0 g | 1.0 mL | 256340 | 09/10/18 09:50 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 256466 | 09/11/18 09:50 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Analyst References:

Lab: TAL PIT

Batch Type: Leach

MTW = Michael Wesoloski

Batch Type: Prep

NAM = Nicole Marfisi

Batch Type: Analysis

MTW = Michael Wesoloski

RSK = Robert Kurtz

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1

Lab Sample ID: 180-79418-16

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.44 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 15:41 | 1 |
| Molybdenum | 12 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 15:41 | 1 |
| Lithium | 9.2 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 15:41 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.7 | | 0.1 | 0.1 | SU | | 09/11/18 09:50 | | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2

Lab Sample ID: 180-79418-17

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.37 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 15:55 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 15:55 | 1 |
| Lithium | 9.0 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 15:55 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.7 | | 0.1 | 0.1 | SU | | 09/11/18 09:50 | | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3

Lab Sample ID: 180-79418-18

Matrix: Solid

Date Collected: 06/25/18 11:35

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.30 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 15:58 | 1 |
| Molybdenum | 12 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 15:58 | 1 |
| Lithium | 9.8 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 15:58 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.7 | | 0.1 | 0.1 | SU | | 09/11/18 09:50 | | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1

Lab Sample ID: 180-79418-49

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.44 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:01 | 1 |
| Molybdenum | 19 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:01 | 1 |
| Lithium | 9.4 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:01 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------------|----------|---------|
| pH | 9.5 | | 0.1 | 0.1 | SU | | 09/11/18 09:50 | | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2

Lab Sample ID: 180-79418-50

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.42 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:04 | 1 |
| Molybdenum | 18 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:04 | 1 |
| Lithium | 9.3 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:04 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.6 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3

Lab Sample ID: 180-79418-51

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.35 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:13 | 1 |
| Molybdenum | 17 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:13 | 1 |
| Lithium | 8.7 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:13 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.6 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1

Lab Sample ID: 180-79418-52

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.089 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:16 | 1 |
| Molybdenum | 50 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:16 | 1 |
| Lithium | 13 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:16 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.1 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2

Lab Sample ID: 180-79418-53

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.17 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:19 | 1 |
| Molybdenum | 49 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:19 | 1 |
| Lithium | 12 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:19 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.1 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3

Lab Sample ID: 180-79418-54

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.22 | J | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:22 | 1 |
| Molybdenum | 49 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:22 | 1 |
| Lithium | 12 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:22 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.1 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1

Lab Sample ID: 180-79418-67

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 1.1 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:25 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:25 | 1 |
| Lithium | 8.0 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:25 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.5 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2

Lab Sample ID: 180-79418-68

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.90 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:28 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:28 | 1 |
| Lithium | 8.2 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:28 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.4 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3

Lab Sample ID: 180-79418-69

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 1.0 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:30 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:30 | 1 |
| Lithium | 7.9 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:30 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.4 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1

Lab Sample ID: 180-79418-70

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 1.1 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:33 | 1 |
| Molybdenum | 13 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:33 | 1 |
| Lithium | 5.4 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:33 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.2 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2

Lab Sample ID: 180-79418-71

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 1.4 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:36 | 1 |
| Molybdenum | 12 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:36 | 1 |
| Lithium | 5.3 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:36 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.3 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3

Lab Sample ID: 180-79418-72

Matrix: Solid

Date Collected: 06/25/18 15:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.70 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:39 | 1 |
| Molybdenum | 13 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:39 | 1 |
| Lithium | 5.1 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:39 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 9.2 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1

Lab Sample ID: 180-79418-85

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.76 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:48 | 1 |
| Molybdenum | 22 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:48 | 1 |
| Lithium | 3.3 J | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:48 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 8.6 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2

Lab Sample ID: 180-79418-86

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 1.3 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:51 | 1 |
| Molybdenum | 22 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:51 | 1 |
| Lithium | 3.5 J | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:51 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 8.6 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3

Lab Sample ID: 180-79418-87

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 0.78 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:54 | 1 |
| Molybdenum | 22 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:54 | 1 |
| Lithium | 3.6 J | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:54 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 8.6 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

Client Sample ID: 10 PPB SPIKE pH 7.5

Lab Sample ID: 180-79418-88

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | 8.0 | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 16:57 | 1 |
| Molybdenum | 10 | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 16:57 | 1 |
| Lithium | 9.7 | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 16:57 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 09/11/18 09:50 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Method: EPA 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-256460/1-A

Matrix: Solid

Analysis Batch: 256911

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 09/11/18 13:02 | 09/14/18 15:26 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 09/11/18 13:02 | 09/14/18 15:26 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 09/11/18 13:02 | 09/14/18 15:26 | 1 |

Lab Sample ID: LCS 180-256460/2-A

Matrix: Solid

Analysis Batch: 256911

| Analyte | Spike Added | LCS | | | D | %Rec | Limits |
|------------|----------------|--------|-----------|------|---|------|----------|
| | | Result | Qualifier | Unit | | | |
| Cobalt | 500 | 470 | | ug/L | | 94 | 80 - 120 |
| Molybdenum | 1000 | 1070 | | ug/L | | 107 | 80 - 120 |
| Lithium | 50.0 | 44.3 | | ug/L | | 89 | 80 - 120 |

Lab Sample ID: 180-79418-16 MS

Matrix: Solid

Analysis Batch: 256911

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS | | | D | %Rec | Limits |
|------------|------------------|---------------------|----------------|--------|-----------|------|---|------|----------|
| | | | | Result | Qualifier | Unit | | | |
| Cobalt | 0.44 | J | 500 | 482 | | ug/L | | 96 | 75 - 125 |
| Molybdenum | 12 | | 1000 | 1080 | | ug/L | | 107 | 75 - 125 |
| Lithium | 9.2 | | 50.0 | 57.3 | | ug/L | | 96 | 75 - 125 |

Lab Sample ID: 180-79418-16 MSD

Matrix: Solid

Analysis Batch: 256911

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD | | | D | %Rec | Limits | RPD |
|------------|------------------|---------------------|----------------|--------|-----------|------|---|------|----------|-----|
| | | | | Result | Qualifier | Unit | | | | |
| Cobalt | 0.44 | J | 500 | 478 | | ug/L | | 96 | 75 - 125 | 1 |
| Molybdenum | 12 | | 1000 | 1100 | | ug/L | | 108 | 75 - 125 | 1 |
| Lithium | 9.2 | | 50.0 | 56.8 | | ug/L | | 95 | 75 - 125 | 1 |

Method: EPA 9040C - pH

Lab Sample ID: LCS 180-256466/1

Matrix: Solid

Analysis Batch: 256466

| Analyte | Spike Added | LCS | LCS | D | %Rec |
|---------|----------------|--------|-----------|------|----------|
| | | Result | Qualifier | Unit | Limits |
| pH | 7.00 | 7.0 | | SU | 99 - 101 |

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Metals

Leach Batch: 256340

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|---|-----------|--------|----------|------------|
| 180-79418-16 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-17 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-18 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-49 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-50 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-51 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-52 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-53 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-54 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-67 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-68 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-69 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-70 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-71 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-72 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-85 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-86 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-87 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-88 | 10 PPB SPIKE pH 7.5 | Leach | Solid | D4646 03 | |
| 180-79418-16 MS | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-16 MSD | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |

Prep Batch: 256460

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---|-----------|--------|--------|------------|
| 180-79418-16 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-17 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | 3010A | 256340 |
| 180-79418-18 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | 3010A | 256340 |
| 180-79418-49 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-50 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | 3010A | 256340 |
| 180-79418-51 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | 3010A | 256340 |
| 180-79418-52 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-53 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | 3010A | 256340 |
| 180-79418-54 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | 3010A | 256340 |
| 180-79418-67 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-68 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | 3010A | 256340 |
| 180-79418-69 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | 3010A | 256340 |
| 180-79418-70 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-71 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | 3010A | 256340 |
| 180-79418-72 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | 3010A | 256340 |
| 180-79418-85 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-86 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | 3010A | 256340 |
| 180-79418-87 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | 3010A | 256340 |
| 180-79418-88 | 10 PPB SPIKE pH 7.5 | Leach | Solid | 3010A | 256340 |
| MB 180-256460/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-256460/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| 180-79418-16 MS | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | 256340 |
| 180-79418-16 MSD | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | 3010A | 256340 |

Analysis Batch: 256911

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|---|-----------|--------|-----------|------------|
| 180-79418-16 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | 256460 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

Metals (Continued)

Analysis Batch: 256911 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---|-----------|--------|-----------|------------|
| 180-79418-17 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-18 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-49 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-50 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-51 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-52 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-53 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-54 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-67 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-68 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-69 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-70 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-71 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-72 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-85 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-86 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-87 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-88 | 10 PPB SPIKE pH 7.5 | Leach | Solid | EPA 6020A | 256460 |
| MB 180-256460/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 256460 |
| LCS 180-256460/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 256460 |
| 180-79418-16 MS | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | 256460 |
| 180-79418-16 MSD | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 6020A | 256460 |

General Chemistry

Leach Batch: 256340

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|---|-----------|--------|----------|------------|
| 180-79418-16 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-17 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-18 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-49 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-50 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-51 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-52 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-53 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-54 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-67 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-68 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-69 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-70 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-71 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-72 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-85 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | D4646 03 | |
| 180-79418-86 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | D4646 03 | |
| 180-79418-87 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | D4646 03 | |
| 180-79418-88 | 10 PPB SPIKE pH 7.5 | Leach | Solid | D4646 03 | |

Analysis Batch: 256466

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|---|-----------|--------|-----------|------------|
| 180-79418-16 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 9040C | 256340 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79418-4

General Chemistry (Continued)

Analysis Batch: 256466 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|---|-----------|--------|-----------|------------|
| 180-79418-17 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-18 | SB-1806 (70-76') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-49 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-50 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-51 | SB-1806 (70-76') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-52 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-53 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-54 | SB-1806 (70-76') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-67 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP1 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-68 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP2 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-69 | SB-1808 (45-57') PH 7.5 10 PPB 100:1 REP3 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-70 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP1 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-71 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP2 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-72 | SB-1808 (45-57') PH 7.5 10 PPB 20:1 REP3 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-85 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP1 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-86 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP2 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-87 | SB-1808 (45-57') PH 7.5 10 PPB 4:1 REP3 | Leach | Solid | EPA 9040C | 256340 |
| 180-79418-88 | 10 PPB SPIKE pH 7.5 | Leach | Solid | EPA 9040C | 256340 |
| LCS 180-256466/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | 256340 |

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238-2907
phone 412.963.7058 fax 412.963.2468

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratories, Inc.

Regulatory Program: DW NPDES RCRA Other: USEPA CCR

| Client Contact | | Project Manager: Andrew Ashton | | Site Contact: | | Date: |
|----------------------------------|-------------------|--------------------------------|--|----------------------------|------------|-----------------------------------|
| Sanborn, Head & Associates, Inc. | 20 Foundry Street | Tel/Fax: (603) 415-6173 | Analysis Turnaround Time | Lab Contact: Carrie Gamber | Carrier: | COC No.: _____ |
| Concord, NH 03301 | (603) 229-1900 | Phone | <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS | | | Sampler: <u>Lilly Givens</u> COCs |
| | (603) 229-1919 | FAX | <input type="checkbox"/> TAT if different from Below Standard _____ | | | For Lab Use Only: _____ |
| Project Name: Mountaineer | | | <input type="checkbox"/> 2 weeks | | | Walk-in Client: _____ |
| Site: New Haven, West Virginia | | | <input type="checkbox"/> 1 week | | | Lab Sampling: _____ |
| P O # : 4345.00 | | | <input type="checkbox"/> 2 days | | | Job / SDG No.: _____ |
| 1 day | | | | | | |
| Sample Identification | | | | | | |
| SB-1802 (10-12') | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample Specific Notes: |
| SB-1802 (60-66') | 6/26/18 | 0930 | C | Sol | 2 | ASTM D4646 (see comments) |
| SB-1802 (66-72') | 6/26/18 | 1130 | C | | 2 | LEAF Method 1313 (see comments) |
| SB-1802 (9-11') | 6/18/18 | 1210 | C | | 2 | Radium-226 (9315) |
| SB-1805 (50-60') | 6/19/18 | 1350 | C | | 2 | Radium-226 (9320) |
| SB-1805 (60-66') | 6/19/18 | 1600 | C | | 2 | Mercury (7471-B) |
| SB-1805 (66-78') | 6/19/18 | 1715 | C | | 2 | CFR APP III/IV Metals (6020A) |
| SB-1806 (46-60') | 6/25/18 | 1910 | C | | 4 | CFR APP III/IV Solids (2540G) |
| SB-1806 (64-70') | 6/25/18 | 1135 | C | | 4 | Filterd Sample (Y/N) |
| SB-1806 (70-76') | 6/25/18 | 1320 | C | | 4 | Perform MS / MSD (Y/N) |
| SB-1806 (95-57) | 6/27/18 | 1505 | C | | 6 | Mercury (7471-B) |
| | | | | | | LEAF Method 1313 (see comments) |
| | | | | | | Radium-226 (9056A, DI Leach) |
| | | | | | | CFR APP III/IV Metals (9020A) |
| | | | | | | % moisture/solids (2540G) |
| | | | | | | % moisture/MS / MSD (Y/N) |
| | | | | | | ASTM D4646 (see comments) |
| | | | | | | LEAF Method 1313 (see comments) |
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| | | | | | | Radium-226 (9320) |
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| | | | | | | Perform MS / MSD (Y/N) |
| | | | | | | Mercury (7471-B) |
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| | | | | | | CFR APP III/IV Metals (9020A) |
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| | | | | | | % moisture/MS / MSD (Y/N) |
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| | | | | | | LEAF Method 1313 (see comments) |
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| | | | | | | ASTM D4646 (see comments) |
| | | | | | | LEAF Method 1313 (see comments) |
| | | | | | | |

Do Not Lift Using This Tag

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
20 FOUNDRY ST.
CONCORD, NH 03301
UNITED STATES US

SHIP DATE: 28JUN18
ACTWGT: 53.30 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN

BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238

(412) 663-7058

REF:

INU:

PO#

DEPT:



3-618
MPS# 7816 2476 7050
0263
Met# 7816 2476 7039
0201

FRI - 29 JUN 10:30A
PRIORITY OVERNIGHT
AHS
15238
PA-US PIT

XH AGCA

Uncorrected temp
Thermometer ID

4.6
9 °C

CF O Initials TJ

PT-WI-SR-001 effective 7/26/13

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79418-4

Login Number: 79418

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

APPENDIX H.4

pH LEACHING TEST REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79415-1

Client Project/Site: LEAF Metals and CCR Constituent Analysis

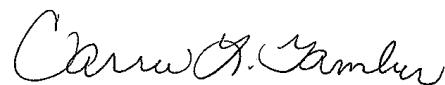
For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

9/7/2018 8:12:51 AM

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?

Ask
The
Expert

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

PA Lab ID: 02-00416

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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Job ID: 180-79415-1

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79415-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 06/29/2018; the samples arrived in good condition, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 2.8° C, 4.6° C and 4.8° C.

IC

Several samples were diluted due to the abundance of target/non-target analytes. Elevated reporting limits (RLs) are provided.

METALS

Chromium was detected in method blank MB 180-253267/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged.

GENERAL CHEMISTRY

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Qualifiers

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| B | Compound was found in the blank and sample. |

Glossary

Abbreviation

These commonly used abbreviations may or may not be present in this report.

| | |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79415-1

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |

The following analytes are included in this report, but are not accredited/certified under this accreditation/certification:

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|-------------------------------|
| 2540G | | Solid | Percent Moisture |
| 2540G | | Solid | Percent Solids |
| SM 2510B | | Solid | Specific Conductance |
| SM 2580B | | Solid | Oxidation Reduction Potential |

1

2

3

4

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13

Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|-----------------------------|--------|----------------|----------------|
| 180-79415-1 | SB-1805 (66-78') PRETEST | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Solid | 06/19/18 19:10 | 06/29/18 09:20 |
| 180-79415-12 | SB-1806 (64-70') PRETEST | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Solid | 06/25/18 13:20 | 06/29/18 09:20 |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-34 | MB NEUTRAL | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-35 | MB LOW | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-36 | MB1 LOW | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-37 | MB HIGH | Solid | 06/27/18 12:05 | 06/29/18 09:20 |
| 180-79415-38 | MB2 LOW | Solid | 06/27/18 12:05 | 06/29/18 09:20 |

TestAmerica Pittsburgh

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

| Method | Method Description | Protocol | Laboratory |
|-----------|--|----------|------------|
| EPA 9056A | Anions, Ion Chromatography | SW846 | TAL PIT |
| EPA 6020A | Metals (ICP/MS) | SW846 | TAL PIT |
| EPA 7470A | Mercury (CVAA) | SW846 | TAL PIT |
| 2540G | SM 2540G | SM22 | TAL PIT |
| EPA 9040C | pH | SW846 | TAL PIT |
| SM 2510B | Conductivity, Specific Conductance | SM | TAL PIT |
| SM 2580B | Reduction-Oxidation (REDOX) Potential | SM | TAL PIT |
| 1313 | Liquid-Solid Partitioning as a Function of pH via Parallel Batch | SW846 | TAL PIT |
| 3010A | Preparation, Total Metals | SW846 | TAL PIT |
| 7470A | Preparation, Mercury | SW846 | TAL PIT |

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SM22 = Standard Methods For The Examination Of Water And Wastewater, 22nd Edition

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PRETEST

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-1

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249914 | 07/09/18 09:32 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | 2540G | | 1 | | | 251132 | 07/20/18 08:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1805 (66-78') PH 10.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-2

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 253351 | 08/10/18 07:53 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 17:44 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:06 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1805 (66-78') PH 8.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PH 8.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9056A | | 1 | | | 252532 | 08/02/18 08:49 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:34 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252785 | 08/04/18 13:25 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1805 (66-78') PH 7.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-4

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252532 | 08/02/18 09:04 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:29 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252785 | 08/04/18 13:23 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PH 6.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 2.5 | | | 253351 | 08/10/18 08:08 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 17:47 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:09 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1805 (66-78') PH 5.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 10 | | | 255975 | 09/06/18 10:46 | CMR | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254424 | 08/20/18 13:33 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 254734 | 08/22/18 07:15 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 254383 | 08/20/18 10:27 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 254593 | 08/21/18 14:47 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 254402 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 254404 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PH 5.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | SM 2580B | | 1 | | | 254403 | 08/17/18 09:55 | LWM | TAL PIT |

Client Sample ID: SB-1805 (66-78') PH NATURAL

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-11

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252367 | 08/01/18 08:06 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:52 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:47 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252035 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252034 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252033 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (64-70') PRETEST

Lab Sample ID: 180-79415-12

Matrix: Solid

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249921 | 07/09/18 09:55 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | 2540G | | 1 | | | 251132 | 07/20/18 08:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH 10.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-13

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 253351 | 08/10/18 08:28 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 17:50 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:10 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (64-70') PH 8.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-14

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252670 | 08/03/18 10:40 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:25 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252785 | 08/04/18 13:21 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH 8.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-14

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | SM 2580B | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |

Client Sample ID: SB-1806 (64-70') PH 7.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-15

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252532 | 08/02/18 14:23 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:20 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252785 | 08/04/18 13:15 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (64-70') PH 6.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-16

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 2.5 | | | 253351 | 08/10/18 08:43 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 17:53 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH 6.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-16

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:11 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (64-70') PH 5.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-17

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 10 | | | 255975 | 09/06/18 11:02 | CMR | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254424 | 08/20/18 13:33 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 254734 | 08/22/18 07:20 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 254383 | 08/20/18 10:27 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 254593 | 08/21/18 14:48 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 254402 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 254404 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 254403 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1806 (64-70') PH NATURAL

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-22

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH NATURAL

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-22

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9056A | | 1 | | | 252206 | 07/31/18 11:20 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 22:33 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:49 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252035 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252034 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.6 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252033 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PRETEST

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-23

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 2540G | | 1 | | | 249921 | 07/09/18 09:55 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Total/NA | Analysis | 2540G | | 1 | | | 251132 | 07/20/18 08:44 | CRM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 10.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-24

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 253351 | 08/10/18 09:15 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH 10.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-24

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 253691 | 08/11/18 17:56 | WTR | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A Instrument ID: HGZ | | 1 | | | 253331 | 08/09/18 15:12 | RJR | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B Instrument ID: NOEQUIP | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B Instrument ID: NOEQUIP | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 8.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-25

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A Instrument ID: CHICS2100B | | 1 | | | 252532 | 08/02/18 14:39 | MJH | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: M | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:43 | WTR | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A Instrument ID: K | | 1 | | | 252785 | 08/04/18 13:29 | RSK | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B Instrument ID: NOEQUIP | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B Instrument ID: NOEQUIP | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH 7.0

Lab Sample ID: 180-79415-26

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252532 | 08/02/18 14:55 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:38 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252785 | 08/04/18 13:27 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.4 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH 6.0

Lab Sample ID: 180-79415-27

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 2.5 | | | 253597 | 08/13/18 05:57 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 18:01 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:14 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH 6.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-27

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |

Client Sample ID: SB-1808 (45-57') PH 5.0

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-28

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|----------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 2.5 | | | 253597 | 08/13/18 06:13 | MJH | TAL PIT |
| Leach | Instrument ID: | CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 17:59 | WTR | TAL PIT |
| Leach | Instrument ID: | A | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:13 | RJR | TAL PIT |
| Leach | Instrument ID: | HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| Leach | Instrument ID: | NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| Leach | Instrument ID: | NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| Leach | Instrument ID: | NOEQUIP | | | | | | | | |

Client Sample ID: SB-1808 (45-57') PH NATURAL

Lab Sample ID: 180-79415-33

Matrix: Solid

Date Received: 06/29/18 09:20

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|----------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252206 | 07/31/18 11:36 | MJH | TAL PIT |
| Leach | Instrument ID: | CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 22:38 | WTR | TAL PIT |
| Leach | Instrument ID: | M | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH NATURAL

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-33

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:55 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252035 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252034 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 20 g | 199.3 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252033 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: MB NEUTRAL

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-34

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 252206 | 07/31/18 11:52 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 22:10 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:45 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252035 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252034 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 251445 | 07/24/18 09:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252033 | 07/26/18 08:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: MB LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-35

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-35

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 9056A | | 1 | | | 252532 | 08/02/18 14:07 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252470 | 08/01/18 12:13 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 21:48 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252436 | 08/01/18 12:00 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252785 | 08/04/18 13:31 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252414 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252448 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 252153 | 07/28/18 11:10 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252444 | 07/30/18 11:10 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: MB1 LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-36

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 10 | | | 253351 | 08/10/18 06:57 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 18:13 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:16 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB HIGH

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-37

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 253351 | 08/10/18 06:41 | MJH | TAL PIT |
| | | Instrument ID: CHIC2100A | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 253267 | 08/09/18 10:37 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253691 | 08/11/18 18:04 | WTR | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 253225 | 08/09/18 07:04 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 253331 | 08/09/18 15:15 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 253315 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 253317 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253180 | 08/06/18 09:00 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 253316 | 08/08/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: MB2 LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-38

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 50 | | | 255975 | 09/06/18 11:18 | CMR | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 254424 | 08/20/18 13:33 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 254734 | 08/22/18 07:25 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 254383 | 08/20/18 10:27 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 254593 | 08/21/18 14:49 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 254402 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 254404 | 08/17/18 09:55 | LWM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1313 | | | 1.0 g | 200 mL | 253650 | 08/15/18 09:55 | LWM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB2 LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-38

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | SM 2580B | | 1 | | | 254403 | 08/17/18 09:55 | LWM | TAL PIT |

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Analyst References:

Lab: TAL PIT

Batch Type: Leach

LWM = Larry Matko

Batch Type: Prep

NAM = Nicole Marfisi

RJR = Ron Rosenbaum

RSK = Robert Kurtz

Batch Type: Analysis

CMR = Carl Reagle

CRM = Caitlin McEvoy

LWM = Larry Matko

MJH = Matthew Hartman

MTW = Michael Wesoloski

RJR = Ron Rosenbaum

RSK = Robert Kurtz

WTR = Bill Reinheimer

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PRETEST

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-1

Matrix: Solid

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 12.8 | | 0.1 | 0.1 | % | | | 07/09/18 09:32 | 1 |
| Percent Moisture | 0.0 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |
| Percent Solids | 87.2 | | 0.1 | 0.1 | % | | | 07/09/18 09:32 | 1 |
| Percent Solids | 100.0 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| pH | 8.4 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1805 (66-78') PH 10.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-2

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.075 | J | 0.10 | 0.026 | mg/L | | | 08/10/18 07:53 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Arsenic | 4.0 | | 1.0 | 0.32 | ug/L | | | 08/11/18 17:44 | 1 |
| Barium | 110 | | 10 | 0.37 | ug/L | | | 08/11/18 17:44 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/11/18 17:44 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/11/18 17:44 | 1 |
| Chromium | 2.7 | B | 2.0 | 0.63 | ug/L | | | 08/11/18 17:44 | 1 |
| Cobalt | 0.70 | | 0.50 | 0.075 | ug/L | | | 08/11/18 17:44 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | | 08/11/18 17:44 | 1 |
| Lead | 0.68 | J | 1.0 | 0.094 | ug/L | | | 08/11/18 17:44 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/11/18 17:44 | 1 |
| Selenium | 0.93 | J | 5.0 | 0.81 | ug/L | | | 08/11/18 17:44 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/11/18 17:44 | 1 |
| Lithium | 3.1 | J | 5.0 | 2.6 | ug/L | | | 08/11/18 17:44 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/09/18 07:04 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 10 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 140 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 550 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1805 (66-78') PH 8.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-3

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.17 | | 0.10 | 0.026 | mg/L | | | 08/02/18 08:49 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PH 8.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-3

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 0.46 | J | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Barium | 46 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Molybdenum | 8.2 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |
| Lithium | 7.5 | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:34 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:25 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.9 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 430 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 260 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1805 (66-78') PH 7.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-4

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.13 | | 0.10 | 0.026 | mg/L | | | 08/02/18 09:04 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 0.79 | J | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Barium | 99 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Cadmium | 0.24 | J | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Cobalt | 1.8 | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Molybdenum | 5.3 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |
| Lithium | 8.5 | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:29 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:23 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PH 7.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-4

Matrix: Solid

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.0 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 280 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1805 (66-78') PH 6.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-5

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.13 | J | 0.25 | 0.066 | mg/L | | | 08/10/18 08:08 | 2.5 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|------|-------|------|---|----------|----------------|---------|
| Arsenic | 1.4 | | 1.0 | 0.32 | ug/L | | | 08/09/18 10:37 | 1 |
| Barium | 500 | | 10 | 0.37 | ug/L | | | 08/09/18 10:37 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/09/18 10:37 | 1 |
| Cadmium | 1.6 | | 1.0 | 0.13 | ug/L | | | 08/09/18 10:37 | 1 |
| Chromium | 1.3 J B | | 2.0 | 0.63 | ug/L | | | 08/09/18 10:37 | 1 |
| Cobalt | 14 | | 0.50 | 0.075 | ug/L | | | 08/09/18 10:37 | 1 |
| Molybdenum | 3.5 J | | 5.0 | 0.47 | ug/L | | | 08/09/18 10:37 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/09/18 10:37 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/09/18 10:37 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | | 08/09/18 10:37 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/09/18 10:37 | 1 |
| Lithium | 10 | | 5.0 | 2.6 | ug/L | | | 08/09/18 10:37 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/09/18 07:04 | 08/09/18 15:09 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 6.2 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 3500 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 210 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1805 (66-78') PH 5.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-6

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Fluoride | 1.0 | | 1.0 | 0.26 | mg/L | | | 09/06/18 10:46 | 10 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|-----|-------|------|---|----------|----------------|---------|
| Arsenic | 0.97 J | | 1.0 | 0.32 | ug/L | | | 08/20/18 13:33 | 1 |
| Barium | 480 | | 10 | 0.37 | ug/L | | | 08/20/18 13:33 | 1 |
| Beryllium | 0.31 J | | 1.0 | 0.057 | ug/L | | | 08/20/18 13:33 | 1 |
| Cadmium | 3.5 | | 1.0 | 0.13 | ug/L | | | 08/20/18 13:33 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1805 (66-78') PH 5.0

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-6

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Chromium | 0.78 | J | 2.0 | 0.63 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Cobalt | 33 | | 0.50 | 0.075 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Molybdenum | 2.0 | J | 5.0 | 0.47 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Lead | 0.13 | J | 1.0 | 0.094 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Selenium | 1.2 | J | 5.0 | 0.81 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Thallium | 0.11 | J | 1.0 | 0.063 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |
| Lithium | 17 | | 5.0 | 2.6 | ug/L | | 08/20/18 13:33 | 08/22/18 07:15 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/20/18 10:27 | 08/21/18 14:47 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 5.5 | | 0.1 | 0.1 | SU | | | 08/17/18 09:55 | 1 |
| Specific Conductance | 9500 | | 1.0 | 1.0 | umhos/cm | | | 08/17/18 09:55 | 1 |
| Oxidation Reduction Potential | 220 | | 10 | 10 | millivolts | | | 08/17/18 09:55 | 1 |

Client Sample ID: SB-1805 (66-78') PH NATURAL

Lab Sample ID: 180-79415-11

Date Collected: 06/19/18 19:10

Date Received: 06/29/18 09:20

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.17 | | 0.10 | 0.026 | mg/L | | | 08/01/18 08:06 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 1.3 | | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Barium | 170 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Chromium | 0.87 | J | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Cobalt | 0.24 | J | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Molybdenum | 9.3 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Lead | 0.32 | J | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Selenium | 1.3 | J | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |
| Lithium | 4.7 | J | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:52 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:47 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 9.2 | | 0.1 | 0.1 | SU | | | 07/26/18 08:10 | 1 |
| Specific Conductance | 100 | | 1.0 | 1.0 | umhos/cm | | | 07/26/18 08:10 | 1 |
| Oxidation Reduction Potential | 230 | | 10 | 10 | millivolts | | | 07/26/18 08:10 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PRETEST

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-12

Matrix: Solid

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 7.5 | | 0.1 | 0.1 | % | | | 07/09/18 09:55 | 1 |
| Percent Moisture | 0.2 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |
| Percent Solids | 92.5 | | 0.1 | 0.1 | % | | | 07/09/18 09:55 | 1 |
| Percent Solids | 99.8 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 7.5 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| pH | 8.5 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1806 (64-70') PH 10.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-13

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.060 | J | 0.10 | 0.026 | mg/L | | | 08/10/18 08:28 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Arsenic | 5.5 | | 1.0 | 0.32 | ug/L | | | 08/09/18 10:37 | 1 |
| Barium | 110 | | 10 | 0.37 | ug/L | | | 08/09/18 10:37 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/09/18 10:37 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/09/18 10:37 | 1 |
| Chromium | 3.6 | B | 2.0 | 0.63 | ug/L | | | 08/09/18 10:37 | 1 |
| Cobalt | 1.5 | | 0.50 | 0.075 | ug/L | | | 08/09/18 10:37 | 1 |
| Molybdenum | 20 | | 5.0 | 0.47 | ug/L | | | 08/09/18 10:37 | 1 |
| Lead | 1.1 | | 1.0 | 0.094 | ug/L | | | 08/09/18 10:37 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/09/18 10:37 | 1 |
| Selenium | 1.8 | J | 5.0 | 0.81 | ug/L | | | 08/09/18 10:37 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/09/18 10:37 | 1 |
| Lithium | 3.2 | J | 5.0 | 2.6 | ug/L | | | 08/09/18 10:37 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/09/18 07:04 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 10.1 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 120 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 160 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1806 (64-70') PH 8.0

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-14

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.16 | | 0.10 | 0.026 | mg/L | | | 08/03/18 10:40 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH 8.0

Lab Sample ID: 180-79415-14

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 0.76 | J | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Barium | 12 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Molybdenum | 17 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Lead | 0.12 | J | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Selenium | 1.1 | J | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |
| Lithium | 7.8 | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:25 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:21 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 8.0 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 430 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 270 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1806 (64-70') PH 7.0

Lab Sample ID: 180-79415-15

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.062 | J | 0.10 | 0.026 | mg/L | | | 08/02/18 14:23 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 0.74 | J | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Barium | 34 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Cobalt | 1.4 | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Thallium | 0.10 | J | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |
| Lithium | 8.0 | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:20 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:15 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH 7.0

Lab Sample ID: 180-79415-15

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.1 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 1200 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 310 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1806 (64-70') PH 6.0

Lab Sample ID: 180-79415-16

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.28 | | 0.25 | 0.066 | mg/L | | | 08/10/18 08:43 | 2.5 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|------|-------|------|---|----------|----------------|---------|
| Arsenic | 1.1 | | 1.0 | 0.32 | ug/L | | | 08/09/18 10:37 | 1 |
| Barium | 350 | | 10 | 0.37 | ug/L | | | 08/09/18 10:37 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/09/18 10:37 | 1 |
| Cadmium | 0.50 J | | 1.0 | 0.13 | ug/L | | | 08/09/18 10:37 | 1 |
| Chromium | 1.4 J B | | 2.0 | 0.63 | ug/L | | | 08/09/18 10:37 | 1 |
| Cobalt | 17 | | 0.50 | 0.075 | ug/L | | | 08/09/18 10:37 | 1 |
| Molybdenum | 5.4 | | 5.0 | 0.47 | ug/L | | | 08/09/18 10:37 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/09/18 10:37 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/09/18 10:37 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | | 08/09/18 10:37 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/09/18 10:37 | 1 |
| Lithium | 10 | | 5.0 | 2.6 | ug/L | | | 08/09/18 10:37 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/09/18 07:04 | 08/09/18 15:11 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 6.2 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 3500 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 170 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1806 (64-70') PH 5.0

Lab Sample ID: 180-79415-17

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Fluoride | 1.5 | | 1.0 | 0.26 | mg/L | | | 09/06/18 11:02 | 10 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|-----|-------|------|---|----------|----------------|---------|
| Arsenic | 1.3 | | 1.0 | 0.32 | ug/L | | | 08/20/18 13:33 | 1 |
| Barium | 280 | | 10 | 0.37 | ug/L | | | 08/20/18 13:33 | 1 |
| Beryllium | 0.30 J | | 1.0 | 0.057 | ug/L | | | 08/20/18 13:33 | 1 |
| Cadmium | 1.6 | | 1.0 | 0.13 | ug/L | | | 08/20/18 13:33 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1806 (64-70') PH 5.0

Lab Sample ID: 180-79415-17

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Chromium | 1.2 | J | 2.0 | 0.63 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Cobalt | 49 | | 0.50 | 0.075 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Molybdenum | 2.2 | J | 5.0 | 0.47 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Lead | 0.15 | J | 1.0 | 0.094 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Selenium | 1.7 | J | 5.0 | 0.81 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Thallium | 0.072 | J | 1.0 | 0.063 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |
| Lithium | 20 | | 5.0 | 2.6 | ug/L | | 08/20/18 13:33 | 08/22/18 07:20 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/20/18 10:27 | 08/21/18 14:48 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 5.3 | | 0.1 | 0.1 | SU | | | 08/17/18 09:55 | 1 |
| Specific Conductance | 11000 | | 1.0 | 1.0 | umhos/cm | | | 08/17/18 09:55 | 1 |
| Oxidation Reduction Potential | 230 | | 10 | 10 | millivolts | | | 08/17/18 09:55 | 1 |

Client Sample ID: SB-1806 (64-70') PH NATURAL

Lab Sample ID: 180-79415-22

Matrix: Solid

Date Collected: 06/25/18 13:20

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.16 | | 0.10 | 0.026 | mg/L | | | 07/31/18 11:20 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 1.7 | | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Barium | 180 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Chromium | 1.0 | J | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Cobalt | 0.50 | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Molybdenum | 18 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Lead | 0.43 | J | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Antimony | 2.4 | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Selenium | 1.7 | J | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |
| Lithium | 3.7 | J | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 22:33 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:49 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 9.3 | | 0.1 | 0.1 | SU | | | 07/26/18 08:10 | 1 |
| Specific Conductance | 77 | | 1.0 | 1.0 | umhos/cm | | | 07/26/18 08:10 | 1 |
| Oxidation Reduction Potential | 210 | | 10 | 10 | millivolts | | | 07/26/18 08:10 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PRETEST

Lab Sample ID: 180-79415-23

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 20.4 | | 0.1 | 0.1 | % | | | 07/09/18 09:55 | 1 |
| Percent Moisture | 0.3 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |
| Percent Solids | 79.6 | | 0.1 | 0.1 | % | | | 07/09/18 09:55 | 1 |
| Percent Solids | 99.7 | | 0.1 | 0.1 | % | | | 07/20/18 08:44 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| pH | 6.8 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| pH | 7.7 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1808 (45-57') PH 10.0

Lab Sample ID: 180-79415-24

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.38 | | 0.10 | 0.026 | mg/L | | | 08/10/18 09:15 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | 12 | | 1.0 | 0.32 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Barium | 58 | | 10 | 0.37 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Chromium | 8.1 | B | 2.0 | 0.63 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Cobalt | 3.3 | | 0.50 | 0.075 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Molybdenum | 13 | | 5.0 | 0.47 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Lead | 1.8 | | 1.0 | 0.094 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:56 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/09/18 07:04 | 08/09/18 15:12 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 9.9 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 83 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 120 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1808 (45-57') PH 8.0

Lab Sample ID: 180-79415-25

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.11 | | 0.10 | 0.026 | mg/L | | | 08/02/18 14:39 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH 8.0

Lab Sample ID: 180-79415-25

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 0.74 | J | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Barium | 6.1 | J | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Chromium | 2.2 | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:43 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:29 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 8.2 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 220 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 250 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1808 (45-57') PH 7.0

Lab Sample ID: 180-79415-26

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.097 | J | 0.10 | 0.026 | mg/L | | | 08/02/18 14:55 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 0.34 | J | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Barium | 23 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Chromium | 2.4 | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Cobalt | 0.18 | J | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Molybdenum | 6.0 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |
| Lithium | 4.5 | J | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:38 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:27 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH 7.0

Lab Sample ID: 180-79415-26

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.3 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 650 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 270 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: SB-1808 (45-57') PH 6.0

Lab Sample ID: 180-79415-27

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.091 | J | 0.25 | 0.066 | mg/L | | | 08/13/18 05:57 | 2.5 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | 0.64 | J | 1.0 | 0.32 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Barium | 460 | | 10 | 0.37 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Cadmium | 0.40 | J | 1.0 | 0.13 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Chromium | 5.1 | B | 2.0 | 0.63 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Cobalt | 6.7 | | 0.50 | 0.075 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Molybdenum | 1.4 | J | 5.0 | 0.47 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |
| Lithium | 7.4 | | 5.0 | 2.6 | ug/L | | | 08/09/18 10:37 | 08/11/18 18:01 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/09/18 07:04 | 08/09/18 15:14 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 6.0 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 2600 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 270 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1808 (45-57') PH 5.0

Lab Sample ID: 180-79415-28

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.17 | J | 0.25 | 0.066 | mg/L | | | 08/13/18 06:13 | 2.5 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|-----|-------|------|---|----------|----------------|----------------|
| Arsenic | 0.70 | J | 1.0 | 0.32 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:59 |
| Barium | 650 | | 10 | 0.37 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:59 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:59 |
| Cadmium | 0.85 | J | 1.0 | 0.13 | ug/L | | | 08/09/18 10:37 | 08/11/18 17:59 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: SB-1808 (45-57') PH 5.0

Lab Sample ID: 180-79415-28

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Chromium | 7.0 | B | 2.0 | 0.63 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Cobalt | 14 | | 0.50 | 0.075 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |
| Lithium | 9.2 | | 5.0 | 2.6 | ug/L | | 08/09/18 10:37 | 08/11/18 17:59 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/09/18 07:04 | 08/09/18 15:13 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 5.4 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 3300 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 290 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: SB-1808 (45-57') PH NATURAL

Lab Sample ID: 180-79415-33

Matrix: Solid

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.21 | | 0.10 | 0.026 | mg/L | | | 07/31/18 11:36 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 2.8 | | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Barium | 130 | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Chromium | 2.3 | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Cobalt | 0.85 | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Molybdenum | 11 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Lead | 0.50 | J | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 22:38 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:55 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 9.0 | | 0.1 | 0.1 | SU | | | 07/26/18 08:10 | 1 |
| Specific Conductance | 61 | | 1.0 | 1.0 | umhos/cm | | | 07/26/18 08:10 | 1 |
| Oxidation Reduction Potential | 210 | | 10 | 10 | millivolts | | | 07/26/18 08:10 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB NEUTRAL

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-34

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 07/31/18 11:52 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Barium | ND | | 10 | 0.37 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | | 08/01/18 12:13 | 08/03/18 22:10 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 07/31/18 08:04 | 08/01/18 10:45 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 5.9 | | 0.1 | 0.1 | SU | | | 07/26/18 08:10 | 1 |
| Specific Conductance | ND | | 1.0 | 1.0 | umhos/cm | | | 07/26/18 08:10 | 1 |
| Oxidation Reduction Potential | 510 | | 10 | 10 | millivolts | | | 07/26/18 08:10 | 1 |

Client Sample ID: MB LOW

Lab Sample ID: 180-79415-35

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/02/18 14:07 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Barium | ND | | 10 | 0.37 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Lead | 0.10 J | | 1.0 | 0.094 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | | 08/01/18 12:13 | 08/03/18 21:48 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-35

Matrix: Solid

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:31 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 2.2 | | 0.1 | 0.1 | SU | | | 07/30/18 11:10 | 1 |
| Specific Conductance | 3100 | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 11:10 | 1 |
| Oxidation Reduction Potential | 450 | | 10 | 10 | millivolts | | | 07/30/18 11:10 | 1 |

Client Sample ID: MB1 LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-36

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Fluoride | ND | | 1.0 | 0.26 | mg/L | | | 08/10/18 06:57 | 10 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Barium | ND | | 10 | 0.37 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Chromium | 1.6 JB | | 2.0 | 0.63 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/09/18 10:37 | 08/11/18 18:13 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/09/18 07:04 | 08/09/18 15:16 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 1.7 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 12000 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 570 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: MB HIGH

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-37

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/10/18 06:41 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB HIGH

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-37

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|----------------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Barium | ND | | 10 | 0.37 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Chromium | 1.6 J B | | 2.0 | 0.63 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Lead | 0.18 J | | 1.0 | 0.094 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/09/18 10:37 | 08/11/18 18:04 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/09/18 07:04 | 08/09/18 15:15 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 10.8 | | 0.1 | 0.1 | SU | | | 08/08/18 09:00 | 1 |
| Specific Conductance | 130 | | 1.0 | 1.0 | umhos/cm | | | 08/08/18 09:00 | 1 |
| Oxidation Reduction Potential | 150 | | 10 | 10 | millivolts | | | 08/08/18 09:00 | 1 |

Client Sample ID: MB2 LOW

Lab Sample ID: 180-79415-38

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Fluoride | ND | | 5.0 | 1.3 | mg/L | | | 09/06/18 11:18 | 50 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|---------------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Barium | 0.43 J | | 10 | 0.37 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Chromium | 1.3 J | | 2.0 | 0.63 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Lead | 0.20 J | | 1.0 | 0.094 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/20/18 13:33 | 08/22/18 07:25 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/20/18 10:27 | 08/21/18 14:49 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Client Sample ID: MB2 LOW

Date Collected: 06/27/18 12:05

Date Received: 06/29/18 09:20

Lab Sample ID: 180-79415-38

Matrix: Solid

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 1.0 | | 0.1 | 0.1 | SU | | | 08/17/18 09:55 | 1 |
| Specific Conductance | 53000 | | 1.0 | 1.0 | umhos/cm | | | 08/17/18 09:55 | 1 |
| Oxidation Reduction Potential | 540 | | 10 | 10 | millivolts | | | 08/17/18 09:55 | 1 |

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QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: EPA 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 180-252206/6

Matrix: Solid

Analysis Batch: 252206

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 07/31/18 09:24 | 1 |

Lab Sample ID: LCS 180-252206/5

Matrix: Solid

Analysis Batch: 252206

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | | 1.25 | 1.14 | mg/L | | 91 | 80 - 120 |

Lab Sample ID: MB 180-252367/6

Matrix: Solid

Analysis Batch: 252367

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/01/18 07:50 | 1 |

Lab Sample ID: LCS 180-252367/5

Matrix: Solid

Analysis Batch: 252367

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | | 1.25 | 1.26 | mg/L | | 101 | 80 - 120 |

Lab Sample ID: MB 180-252532/6

Matrix: Solid

Analysis Batch: 252532

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/02/18 05:48 | 1 |

Lab Sample ID: LCS 180-252532/5

Matrix: Solid

Analysis Batch: 252532

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | | 1.25 | 1.19 | mg/L | | 95 | 80 - 120 |

Lab Sample ID: MB 180-252670/6

Matrix: Solid

Analysis Batch: 252670

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/03/18 05:41 | 1 |

Lab Sample ID: LCS 180-252670/5

Matrix: Solid

Analysis Batch: 252670

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | | 1.25 | 1.16 | mg/L | | 92 | 80 - 120 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Lab Sample ID: MB 180-253351/6

Matrix: Solid

Analysis Batch: 253351

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/10/18 05:32 | 1 |

Lab Sample ID: LCS 180-253351/5

Matrix: Solid

Analysis Batch: 253351

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. Limits |
|----------|----------------|---------------|------------------|------|-----|-----------------|
| Fluoride | 1.25 | 1.26 | | mg/L | 101 | 80 - 120 |

Lab Sample ID: MB 180-253597/6

Matrix: Solid

Analysis Batch: 253597

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/13/18 05:41 | 1 |

Lab Sample ID: LCS 180-253597/5

Matrix: Solid

Analysis Batch: 253597

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. Limits |
|----------|----------------|---------------|------------------|------|----|-----------------|
| Fluoride | 1.25 | 1.18 | | mg/L | 94 | 80 - 120 |

Lab Sample ID: MB 180-255975/16

Matrix: Solid

Analysis Batch: 255975

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 09/06/18 09:11 | 1 |

Lab Sample ID: LCS 180-255975/15

Matrix: Solid

Analysis Batch: 255975

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. Limits |
|----------|----------------|---------------|------------------|------|----|-----------------|
| Fluoride | 1.25 | 1.24 | | mg/L | 99 | 80 - 120 |

Lab Sample ID: 180-79415-11 MS

Matrix: Solid

Analysis Batch: 252367

Client Sample ID: SB-1805 (66-78') PH NATURAL

Prep Type: Leach

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec. Limits |
|----------|------------------|---------------------|----------------|--------------|-----------------|------|----|-----------------|
| Fluoride | 0.17 | | 1.25 | 1.23 | | mg/L | 84 | 80 - 120 |

Lab Sample ID: 180-79415-11 MSD

Matrix: Solid

Analysis Batch: 252367

Client Sample ID: SB-1805 (66-78') PH NATURAL

Prep Type: Leach

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec. Limits | RPD | Limit |
|----------|------------------|---------------------|----------------|---------------|------------------|------|----|-----------------|-----|-------|
| Fluoride | 0.17 | | 1.25 | 1.40 | | mg/L | 98 | 80 - 120 | 13 | 15 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: EPA 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-252470/1-A

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252470

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Barium | ND | | 10 | 0.37 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/01/18 12:13 | 08/03/18 21:11 | 1 |

Lab Sample ID: LCS 180-252470/2-A

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252470

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits |
|------------|-------|--------|-----------|------|---|-------|----------|
| | Added | Result | Qualifier | | | | |
| Arsenic | 40.0 | 38.8 | | ug/L | | 97 | 80 - 120 |
| Barium | 2000 | 1930 | | ug/L | | 96 | 80 - 120 |
| Beryllium | 50.0 | 57.8 | | ug/L | | 116 | 80 - 120 |
| Cadmium | 50.0 | 54.4 | | ug/L | | 109 | 80 - 120 |
| Chromium | 200 | 186 | | ug/L | | 93 | 80 - 120 |
| Cobalt | 500 | 483 | | ug/L | | 97 | 80 - 120 |
| Molybdenum | 1000 | 1040 | | ug/L | | 104 | 80 - 120 |
| Lead | 20.0 | 20.8 | | ug/L | | 104 | 80 - 120 |
| Antimony | 500 | 528 | | ug/L | | 106 | 80 - 120 |
| Selenium | 10.0 | 10.0 | | ug/L | | 100 | 80 - 120 |
| Thallium | 50.0 | 51.3 | | ug/L | | 103 | 80 - 120 |
| Lithium | 50.0 | 54.4 | | ug/L | | 109 | 80 - 120 |

Lab Sample ID: MB 180-253267/1-A

Matrix: Solid

Analysis Batch: 253691

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 253267

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Barium | ND | | 10 | 0.37 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Chromium | 1.25 | J | 2.0 | 0.63 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/09/18 10:37 | 08/11/18 17:26 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-253267/2-A

Matrix: Solid

Analysis Batch: 253691

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 253267

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|------------|-------------|------------|---------------|------|---|------|----------|
| Arsenic | 40.0 | 38.2 | | ug/L | | 96 | 80 - 120 |
| Barium | 2000 | 2020 | | ug/L | | 101 | 80 - 120 |
| Beryllium | 50.0 | 46.4 | | ug/L | | 93 | 80 - 120 |
| Cadmium | 50.0 | 54.0 | | ug/L | | 108 | 80 - 120 |
| Chromium | 200 | 226 | | ug/L | | 113 | 80 - 120 |
| Cobalt | 500 | 455 | | ug/L | | 91 | 80 - 120 |
| Molybdenum | 1000 | 1020 | | ug/L | | 102 | 80 - 120 |
| Lead | 20.0 | 21.0 | | ug/L | | 105 | 80 - 120 |
| Antimony | 500 | 528 | | ug/L | | 106 | 80 - 120 |
| Thallium | 50.0 | 52.6 | | ug/L | | 105 | 80 - 120 |
| Lithium | 50.0 | 50.3 | | ug/L | | 101 | 80 - 120 |

Lab Sample ID: LCS 180-253267/2-A

Matrix: Solid

Analysis Batch: 253812

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 253267

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|----------|-------------|------------|---------------|------|---|------|----------|
| Selenium | 10.0 | 8.37 | | ug/L | | 84 | 80 - 120 |

Lab Sample ID: LCSD 180-253267/3-A

Matrix: Solid

Analysis Batch: 253691

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 253267

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | RPD | Limit |
|------------|-------------|-------------|----------------|------|---|------|----------|-------|
| Arsenic | 40.0 | 38.2 | | ug/L | | 95 | 80 - 120 | 0 20 |
| Barium | 2000 | 2050 | | ug/L | | 102 | 80 - 120 | 1 20 |
| Beryllium | 50.0 | 44.0 | | ug/L | | 88 | 80 - 120 | 5 20 |
| Cadmium | 50.0 | 54.8 | | ug/L | | 110 | 80 - 120 | 1 20 |
| Chromium | 200 | 227 | | ug/L | | 114 | 80 - 120 | 1 20 |
| Cobalt | 500 | 460 | | ug/L | | 92 | 80 - 120 | 1 20 |
| Molybdenum | 1000 | 1010 | | ug/L | | 101 | 80 - 120 | 1 20 |
| Lead | 20.0 | 21.1 | | ug/L | | 105 | 80 - 120 | 0 20 |
| Antimony | 500 | 523 | | ug/L | | 105 | 80 - 120 | 1 20 |
| Thallium | 50.0 | 52.2 | | ug/L | | 104 | 80 - 120 | 1 20 |
| Lithium | 50.0 | 50.1 | | ug/L | | 100 | 80 - 120 | 0 20 |

Lab Sample ID: LCSD 180-253267/3-A

Matrix: Solid

Analysis Batch: 253812

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 253267

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | RPD | Limit |
|----------|-------------|-------------|----------------|------|---|------|----------|-------|
| Selenium | 10.0 | 8.46 | | ug/L | | 85 | 80 - 120 | 1 20 |

Lab Sample ID: MB 180-254424/1-A

Matrix: Solid

Analysis Batch: 254734

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 254424

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|-----|------|------|---|----------------|----------------|---------|
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: MB 180-254424/1-A

Matrix: Solid

Analysis Batch: 254734

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 254424

MB MB

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Barium | ND | | 10 | 0.37 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/20/18 13:33 | 08/22/18 06:48 | 1 |

Lab Sample ID: LCS 180-254424/2-A

Matrix: Solid

Analysis Batch: 254734

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 254424

%Rec.

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. | Limits |
|------------|-------------|------------|---------------|------|---|------|----------|--------|
| Arsenic | 40.0 | 37.7 | | ug/L | | 94 | 80 - 120 | |
| Barium | 2000 | 1780 | | ug/L | | 89 | 80 - 120 | |
| Beryllium | 50.0 | 55.8 | | ug/L | | 112 | 80 - 120 | |
| Cadmium | 50.0 | 54.5 | | ug/L | | 109 | 80 - 120 | |
| Chromium | 200 | 184 | | ug/L | | 92 | 80 - 120 | |
| Cobalt | 500 | 478 | | ug/L | | 96 | 80 - 120 | |
| Molybdenum | 1000 | 1030 | | ug/L | | 103 | 80 - 120 | |
| Lead | 20.0 | 20.9 | | ug/L | | 105 | 80 - 120 | |
| Antimony | 500 | 508 | | ug/L | | 102 | 80 - 120 | |
| Selenium | 10.0 | 9.40 | | ug/L | | 94 | 80 - 120 | |
| Thallium | 50.0 | 51.1 | | ug/L | | 102 | 80 - 120 | |
| Lithium | 50.0 | 54.6 | | ug/L | | 109 | 80 - 120 | |

Lab Sample ID: LCSD 180-254424/3-A

Matrix: Solid

Analysis Batch: 254734

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 254424

%Rec.

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | RPD | Limit |
|------------|-------------|-------------|----------------|------|---|------|----------|-----|-------|
| Arsenic | 40.0 | 35.0 | | ug/L | | 87 | 80 - 120 | 7 | 20 |
| Barium | 2000 | 1740 | | ug/L | | 87 | 80 - 120 | 3 | 20 |
| Beryllium | 50.0 | 54.3 | | ug/L | | 109 | 80 - 120 | 3 | 20 |
| Cadmium | 50.0 | 54.3 | | ug/L | | 109 | 80 - 120 | 0 | 20 |
| Chromium | 200 | 180 | | ug/L | | 90 | 80 - 120 | 2 | 20 |
| Cobalt | 500 | 471 | | ug/L | | 94 | 80 - 120 | 1 | 20 |
| Molybdenum | 1000 | 1000 | | ug/L | | 100 | 80 - 120 | 3 | 20 |
| Lead | 20.0 | 19.9 | | ug/L | | 99 | 80 - 120 | 5 | 20 |
| Antimony | 500 | 502 | | ug/L | | 100 | 80 - 120 | 1 | 20 |
| Selenium | 10.0 | 9.57 | | ug/L | | 96 | 80 - 120 | 2 | 20 |
| Thallium | 50.0 | 49.2 | | ug/L | | 98 | 80 - 120 | 4 | 20 |
| Lithium | 50.0 | 54.2 | | ug/L | | 108 | 80 - 120 | 1 | 20 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 180-79415-34 MS

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: MB NEUTRAL

Prep Type: Leach

Prep Batch: 252470

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. | Limits |
|------------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|--------|
| Arsenic | ND | | 40.0 | 36.1 | | ug/L | | 90 | 75 - 125 | |
| Barium | ND | | 2000 | 1790 | | ug/L | | 90 | 75 - 125 | |
| Beryllium | ND | | 50.0 | 49.7 | | ug/L | | 99 | 75 - 125 | |
| Cadmium | ND | | 50.0 | 50.7 | | ug/L | | 101 | 75 - 125 | |
| Chromium | ND | | 200 | 174 | | ug/L | | 87 | 75 - 125 | |
| Cobalt | ND | | 500 | 449 | | ug/L | | 90 | 75 - 125 | |
| Molybdenum | ND | | 1000 | 961 | | ug/L | | 96 | 75 - 125 | |
| Lead | ND | | 20.0 | 19.3 | | ug/L | | 97 | 75 - 125 | |
| Antimony | ND | | 500 | 488 | | ug/L | | 98 | 75 - 125 | |
| Selenium | ND | | 10.0 | 8.49 | | ug/L | | 85 | 75 - 125 | |
| Thallium | ND | | 50.0 | 47.9 | | ug/L | | 96 | 75 - 125 | |
| Lithium | ND | | 50.0 | 46.5 | | ug/L | | 93 | 75 - 125 | |

Lab Sample ID: 180-79415-34 MSD

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: MB NEUTRAL

Prep Type: Leach

Prep Batch: 252470

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. | RPD | RPD Limit |
|------------|---------------|------------------|-------------|------------|---------------|------|---|------|----------|-----|-----------|
| Arsenic | ND | | 40.0 | 36.3 | | ug/L | | 91 | 75 - 125 | 0 | 20 |
| Barium | ND | | 2000 | 1860 | | ug/L | | 93 | 75 - 125 | 4 | 20 |
| Beryllium | ND | | 50.0 | 51.2 | | ug/L | | 102 | 75 - 125 | 3 | 20 |
| Cadmium | ND | | 50.0 | 51.6 | | ug/L | | 103 | 75 - 125 | 2 | 20 |
| Chromium | ND | | 200 | 174 | | ug/L | | 87 | 75 - 125 | 0 | 20 |
| Cobalt | ND | | 500 | 454 | | ug/L | | 91 | 75 - 125 | 1 | 20 |
| Molybdenum | ND | | 1000 | 985 | | ug/L | | 98 | 75 - 125 | 2 | 20 |
| Lead | ND | | 20.0 | 19.6 | | ug/L | | 98 | 75 - 125 | 1 | 20 |
| Antimony | ND | | 500 | 503 | | ug/L | | 101 | 75 - 125 | 3 | 20 |
| Selenium | ND | | 10.0 | 8.88 | | ug/L | | 89 | 75 - 125 | 4 | 20 |
| Thallium | ND | | 50.0 | 48.5 | | ug/L | | 97 | 75 - 125 | 1 | 20 |
| Lithium | ND | | 50.0 | 47.6 | | ug/L | | 95 | 75 - 125 | 2 | 20 |

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-252236/1-A

Matrix: Solid

Analysis Batch: 252481

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252236

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:25 | 1 |

Lab Sample ID: LCS 180-252236/2-A

Matrix: Solid

Analysis Batch: 252481

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252236

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|---------|-------------|------------|---------------|------|---|------|----------|
| Mercury | 2.50 | 2.44 | | ug/L | | 98 | 80 - 120 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: EPA 7470A - Mercury (CVAA) (Continued)

Lab Sample ID: MB 180-252436/1-A

Matrix: Solid

Analysis Batch: 252785

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252436

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/01/18 12:00 | 08/04/18 13:09 | 1 |

Lab Sample ID: LCS 180-252436/2-A

Matrix: Solid

Analysis Batch: 252785

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252436

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|------|---|-------|----------|
| Mercury | 2.50 | 2.46 | | ug/L | | 98 | 80 - 120 |

Lab Sample ID: LCSD 180-252436/3-A

Matrix: Solid

Analysis Batch: 252785

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 252436

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec. | Limits | RPD | Limit |
|---------|----------------|----------------|-------------------|------|---|-------|----------|-----|-------|
| Mercury | 2.50 | 2.42 | | ug/L | | 97 | 80 - 120 | 1 | 20 |

Lab Sample ID: MB 180-253225/1-A

Matrix: Solid

Analysis Batch: 253331

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 253225

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/09/18 07:04 | 08/09/18 15:03 | 1 |

Lab Sample ID: LCS 180-253225/2-A

Matrix: Solid

Analysis Batch: 253331

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 253225

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|------|---|-------|----------|
| Mercury | 2.50 | 2.66 | | ug/L | | 107 | 80 - 120 |

Lab Sample ID: LCSD 180-253225/3-A

Matrix: Solid

Analysis Batch: 253331

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 253225

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec. | Limits | RPD | Limit |
|---------|----------------|----------------|-------------------|------|---|-------|----------|-----|-------|
| Mercury | 2.50 | 2.73 | | ug/L | | 109 | 80 - 120 | 2 | 20 |

Lab Sample ID: MB 180-254383/1-A

Matrix: Solid

Analysis Batch: 254593

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 254383

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/20/18 10:27 | 08/21/18 14:35 | 1 |

Lab Sample ID: LCS 180-254383/2-A

Matrix: Solid

Analysis Batch: 254593

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 254383

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|------|---|-------|----------|
| Mercury | 2.50 | 2.61 | | ug/L | | 104 | 80 - 120 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Lab Sample ID: LCSD 180-254383/3-A
Matrix: Solid
Analysis Batch: 254593

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 254383

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | RPD |
|---------|-------------|-------------|----------------|------|-----|----------|-----|
| Mercury | 2.50 | 2.52 | | ug/L | 101 | 80 - 120 | 3 |
| | | | | | | | 20 |

Lab Sample ID: LB 180-251753/6-C
Matrix: Solid
Analysis Batch: 252481

Client Sample ID: Method Blank
Prep Type: Leach
Prep Batch: 252236

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 11:22 | 1 |
| | | | | | | | | | |

Method: 2540G - SM 2540G

Lab Sample ID: 180-79415-1 DU
Matrix: Solid
Analysis Batch: 249914

Client Sample ID: SB-1805 (66-78') PRETEST
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|------------------|---------------|------------------|-----------|--------------|------|---|-----|-------|
| Percent Moisture | 12.8 | | 11.7 | | % | | 8 | 20 |
| Percent Solids | 87.2 | | 88.3 | | % | | 1 | 20 |

Lab Sample ID: 180-79415-12 DU
Matrix: Solid
Analysis Batch: 249921

Client Sample ID: SB-1806 (64-70') PRETEST
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|------------------|---------------|------------------|-----------|--------------|------|---|-----|-------|
| Percent Moisture | 7.5 | | 7.6 | | % | | 2 | 20 |
| Percent Solids | 92.5 | | 92.4 | | % | | 0.2 | 20 |

Lab Sample ID: 180-79415-1 DU
Matrix: Solid
Analysis Batch: 251132

Client Sample ID: SB-1805 (66-78') PRETEST
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|------------------|---------------|------------------|-----------|--------------|------|---|-----|-------|
| Percent Moisture | 0.0 | | 0.2 | | % | | NC | 20 |
| Percent Solids | 100.0 | | 99.8 | | % | | 0.2 | 20 |

Method: EPA 9040C - pH

Lab Sample ID: LCS 180-252035/1
Matrix: Solid
Analysis Batch: 252035

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|---------|-------------|------------|---------------|------|-----|----------|--------|
| pH | 7.00 | 7.0 | | SU | 100 | 99 - 101 | Limits |
| | | | | | | | |

Lab Sample ID: LCS 180-252414/1
Matrix: Solid
Analysis Batch: 252414

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. |
|---------|-------------|------------|---------------|------|-----|----------|--------|
| pH | 7.00 | 7.0 | | SU | 100 | 99 - 101 | Limits |
| | | | | | | | |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Method: SM 2510B - Conductivity, Specific Conductance (Continued)

Lab Sample ID: LCS 180-253317/1

Matrix: Solid

Analysis Batch: 253317

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------------------|-------------|------------|---------------|----------|---|-------|----------|
| Specific Conductance | 84.0 | 85.6 | | umhos/cm | | 102 | 90 - 110 |

Lab Sample ID: MB 180-254404/2

Matrix: Solid

Analysis Batch: 254404

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|-----------|--------------|-----|-----|----------|---|----------|----------------|---------|
| Specific Conductance | ND | | 1.0 | 1.0 | umhos/cm | | | 08/17/18 09:55 | 1 |

Lab Sample ID: LCS 180-254404/1

Matrix: Solid

Analysis Batch: 254404

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------------------|-------------|------------|---------------|----------|---|-------|----------|
| Specific Conductance | 84.0 | 91.3 | | umhos/cm | | 109 | 90 - 110 |

Method: SM 2580B - Reduction-Oxidation (REDOX) Potential

Lab Sample ID: LCS 180-252033/1

Matrix: Solid

Analysis Batch: 252033

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|-------------|------------|---------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 474 | | millivolts | | 100 | 90 - 110 |

Lab Sample ID: LCS 180-252444/1

Matrix: Solid

Analysis Batch: 252444

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|-------------|------------|---------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 476 | | millivolts | | 100 | 90 - 110 |

Lab Sample ID: LCS 180-253316/1

Matrix: Solid

Analysis Batch: 253316

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|-------------|------------|---------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 475 | | millivolts | | 100 | 90 - 110 |

Lab Sample ID: LCS 180-254403/1

Matrix: Solid

Analysis Batch: 254403

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|-------------|------------|---------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 479 | | millivolts | | 101 | 90 - 110 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

HPLC/IC

Leach Batch: 251445

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------------|-----------|--------|--------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | 1313 | |
| 180-79415-11 MS | SB-1805 (66-78') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-11 MSD | SB-1805 (66-78') PH NATURAL | Leach | Solid | 1313 | |

Leach Batch: 252153

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-35 | MB LOW | Leach | Solid | 1313 | |

Analysis Batch: 252206

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------------|-----------|--------|-----------|------------|
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | EPA 9056A | 251445 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | EPA 9056A | 251445 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | EPA 9056A | 251445 |
| MB 180-252206/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252206/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Analysis Batch: 252367

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------------|-----------|--------|-----------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | EPA 9056A | 251445 |
| MB 180-252367/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252367/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |
| 180-79415-11 MS | SB-1805 (66-78') PH NATURAL | Leach | Solid | EPA 9056A | 251445 |
| 180-79415-11 MSD | SB-1805 (66-78') PH NATURAL | Leach | Solid | EPA 9056A | 251445 |

Analysis Batch: 252532

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | EPA 9056A | 252153 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | EPA 9056A | 252153 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | EPA 9056A | 252153 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | EPA 9056A | 252153 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | EPA 9056A | 252153 |
| 180-79415-35 | MB LOW | Leach | Solid | EPA 9056A | 252153 |
| MB 180-252532/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252532/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Analysis Batch: 252670

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | EPA 9056A | 252153 |
| MB 180-252670/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252670/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

HPLC/IC (Continued)

Leach Batch: 253180

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-36 | MB1 LOW | Leach | Solid | 1313 | |
| 180-79415-37 | MB HIGH | Leach | Solid | 1313 | |

Analysis Batch: 253351

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------|-----------|--------|-----------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-36 | MB1 LOW | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-37 | MB HIGH | Leach | Solid | EPA 9056A | 253180 |
| MB 180-253351/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-253351/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Analysis Batch: 253597

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | EPA 9056A | 253180 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | EPA 9056A | 253180 |
| MB 180-253597/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-253597/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Leach Batch: 253650

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-38 | MB2 LOW | Leach | Solid | 1313 | |

Analysis Batch: 255975

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | EPA 9056A | 253650 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | EPA 9056A | 253650 |
| 180-79415-38 | MB2 LOW | Leach | Solid | EPA 9056A | 253650 |
| MB 180-255975/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-255975/15 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Metals

Leach Batch: 251445

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-----------------------------|-----------|--------|--------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | 1313 | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Metals (Continued)

Leach Batch: 251445 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 180-79415-34 | MB NEUTRAL | Leach | Solid | 1313 | |
| 180-79415-34 MS | MB NEUTRAL | Leach | Solid | 1313 | |
| 180-79415-34 MSD | MB NEUTRAL | Leach | Solid | 1313 | |

Leach Batch: 251753

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------|------------|
| LB 180-251753/6-C | Method Blank | Leach | Solid | 1311 | |

Leach Batch: 252153

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-35 | MB LOW | Leach | Solid | 1313 | |

Prep Batch: 252236

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------------|-----------|--------|--------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | 7470A | 251445 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | 7470A | 251445 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | 7470A | 251445 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | 7470A | 251445 |
| LB 180-251753/6-C | Method Blank | Leach | Solid | 7470A | 251753 |
| MB 180-252236/1-A | Method Blank | Total/NA | Solid | 7470A | |
| LCS 180-252236/2-A | Lab Control Sample | Total/NA | Solid | 7470A | |

Prep Batch: 252436

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | 7470A | 252153 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | 7470A | 252153 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | 7470A | 252153 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | 7470A | 252153 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | 7470A | 252153 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | 7470A | 252153 |
| 180-79415-35 | MB LOW | Leach | Solid | 7470A | 252153 |
| MB 180-252436/1-A | Method Blank | Total/NA | Solid | 7470A | |
| LCS 180-252436/2-A | Lab Control Sample | Total/NA | Solid | 7470A | |
| LCSD 180-252436/3-A | Lab Control Sample Dup | Total/NA | Solid | 7470A | |

Prep Batch: 252470

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-----------------------------|-----------|--------|--------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | 3010A | 252153 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | 3010A | 252153 |
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | 3010A | 251445 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | 3010A | 252153 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | 3010A | 252153 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | 3010A | 251445 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | 3010A | 252153 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | 3010A | 252153 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Metals (Continued)

Prep Batch: 252470 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------------|-----------|--------|--------|------------|
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | 3010A | 251445 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | 3010A | 251445 |
| 180-79415-35 | MB LOW | Leach | Solid | 3010A | 252153 |
| MB 180-252470/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-252470/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| 180-79415-34 MS | MB NEUTRAL | Leach | Solid | 3010A | 251445 |
| 180-79415-34 MSD | MB NEUTRAL | Leach | Solid | 3010A | 251445 |

Analysis Batch: 252481

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------------|-----------|--------|-----------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | EPA 7470A | 252236 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | EPA 7470A | 252236 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | EPA 7470A | 252236 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | EPA 7470A | 252236 |
| LB 180-251753/6-C | Method Blank | Leach | Solid | EPA 7470A | 252236 |
| MB 180-252236/1-A | Method Blank | Total/NA | Solid | EPA 7470A | 252236 |
| LCS 180-252236/2-A | Lab Control Sample | Total/NA | Solid | EPA 7470A | 252236 |

Analysis Batch: 252785

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | EPA 7470A | 252436 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | EPA 7470A | 252436 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | EPA 7470A | 252436 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | EPA 7470A | 252436 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | EPA 7470A | 252436 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | EPA 7470A | 252436 |
| 180-79415-35 | MB LOW | Leach | Solid | EPA 7470A | 252436 |
| MB 180-252436/1-A | Method Blank | Total/NA | Solid | EPA 7470A | 252436 |
| LCS 180-252436/2-A | Lab Control Sample | Total/NA | Solid | EPA 7470A | 252436 |
| LCSD 180-252436/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 7470A | 252436 |

Analysis Batch: 252834

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-----------------------------|-----------|--------|-----------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-35 | MB LOW | Leach | Solid | EPA 6020A | 252470 |
| MB 180-252470/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 252470 |
| LCS 180-252470/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 252470 |
| 180-79415-34 MS | MB NEUTRAL | Leach | Solid | EPA 6020A | 252470 |
| 180-79415-34 MSD | MB NEUTRAL | Leach | Solid | EPA 6020A | 252470 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Metals (Continued)

Leach Batch: 253180

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-36 | MB1 LOW | Leach | Solid | 1313 | |
| 180-79415-37 | MB HIGH | Leach | Solid | 1313 | |

Prep Batch: 253225

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | 7470A | 253180 |
| 180-79415-36 | MB1 LOW | Leach | Solid | 7470A | 253180 |
| 180-79415-37 | MB HIGH | Leach | Solid | 7470A | 253180 |
| MB 180-253225/1-A | Method Blank | Total/NA | Solid | 7470A | |
| LCS 180-253225/2-A | Lab Control Sample | Total/NA | Solid | 7470A | |
| LCSD 180-253225/3-A | Lab Control Sample Dup | Total/NA | Solid | 7470A | |

Prep Batch: 253267

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | 3010A | 253180 |
| 180-79415-36 | MB1 LOW | Leach | Solid | 3010A | 253180 |
| 180-79415-37 | MB HIGH | Leach | Solid | 3010A | 253180 |
| MB 180-253267/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-253267/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-253267/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

Analysis Batch: 253331

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------|-----------|--------|-----------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-36 | MB1 LOW | Leach | Solid | EPA 7470A | 253225 |
| 180-79415-37 | MB HIGH | Leach | Solid | EPA 7470A | 253225 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Metals (Continued)

Analysis Batch: 253331 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-----------|------------|
| MB 180-253225/1-A | Method Blank | Total/NA | Solid | EPA 7470A | 253225 |
| LCS 180-253225/2-A | Lab Control Sample | Total/NA | Solid | EPA 7470A | 253225 |
| LCSD 180-253225/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 7470A | 253225 |

Leach Batch: 253650

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | 1313 | 7 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | 1313 | 8 |
| 180-79415-38 | MB2 LOW | Leach | Solid | 1313 | 9 |

Analysis Batch: 253691

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------|-----------|--------|-----------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | EPA 6020A | 10 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | EPA 6020A | 11 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | EPA 6020A | 12 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | EPA 6020A | 13 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | EPA 6020A | 10 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | EPA 6020A | 11 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | EPA 6020A | 12 |
| 180-79415-36 | MB1 LOW | Leach | Solid | EPA 6020A | 13 |
| 180-79415-37 | MB HIGH | Leach | Solid | EPA 6020A | 10 |
| MB 180-253267/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 11 |
| LCS 180-253267/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 12 |
| LCSD 180-253267/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 13 |

Analysis Batch: 253812

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-----------|------------|
| LCS 180-253267/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 253267 |
| LCSD 180-253267/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 253267 |

Prep Batch: 254383

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | 7470A | 253650 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | 7470A | 253650 |
| 180-79415-38 | MB2 LOW | Leach | Solid | 7470A | 253650 |
| MB 180-254383/1-A | Method Blank | Total/NA | Solid | 7470A | 253650 |
| LCS 180-254383/2-A | Lab Control Sample | Total/NA | Solid | 7470A | 253650 |
| LCSD 180-254383/3-A | Lab Control Sample Dup | Total/NA | Solid | 7470A | 253650 |

Prep Batch: 254424

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | 3010A | 253650 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | 3010A | 253650 |
| 180-79415-38 | MB2 LOW | Leach | Solid | 3010A | 253650 |
| MB 180-254424/1-A | Method Blank | Total/NA | Solid | 3010A | 253650 |
| LCS 180-254424/2-A | Lab Control Sample | Total/NA | Solid | 3010A | 253650 |
| LCSD 180-254424/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | 253650 |

Analysis Batch: 254593

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | EPA 7470A | 254383 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

Metals (Continued)

Analysis Batch: 254593 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | EPA 7470A | 254383 |
| 180-79415-38 | MB2 LOW | Leach | Solid | EPA 7470A | 254383 |
| MB 180-254383/1-A | Method Blank | Total/NA | Solid | EPA 7470A | 254383 |
| LCS 180-254383/2-A | Lab Control Sample | Total/NA | Solid | EPA 7470A | 254383 |
| LCSD 180-254383/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 7470A | 254383 |

Analysis Batch: 254734

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | EPA 6020A | 254424 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | EPA 6020A | 254424 |
| 180-79415-38 | MB2 LOW | Leach | Solid | EPA 6020A | 254424 |
| MB 180-254424/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 254424 |
| LCS 180-254424/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 254424 |
| LCSD 180-254424/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 254424 |

General Chemistry

Analysis Batch: 249914

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-1 | SB-1805 (66-78') PRETEST | Total/NA | Solid | 2540G | |
| 180-79415-1 DU | SB-1805 (66-78') PRETEST | Total/NA | Solid | 2540G | |

Analysis Batch: 249921

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-12 | SB-1806 (64-70') PRETEST | Total/NA | Solid | 2540G | |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Total/NA | Solid | 2540G | |
| 180-79415-12 DU | SB-1806 (64-70') PRETEST | Total/NA | Solid | 2540G | |

Analysis Batch: 251132

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-1 | SB-1805 (66-78') PRETEST | Total/NA | Solid | 2540G | |
| 180-79415-12 | SB-1806 (64-70') PRETEST | Total/NA | Solid | 2540G | |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Total/NA | Solid | 2540G | |
| 180-79415-1 DU | SB-1805 (66-78') PRETEST | Total/NA | Solid | 2540G | |

Leach Batch: 251445

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-----------------------------|-----------|--------|--------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | 1313 | |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | 1313 | |

Analysis Batch: 252033

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------------|-----------|--------|----------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | SM 2580B | 251445 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | SM 2580B | 251445 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | SM 2580B | 251445 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | SM 2580B | 251445 |
| LCS 180-252033/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

General Chemistry (Continued)

Analysis Batch: 252034

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------------|-----------|--------|----------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | SM 2510B | 251445 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | SM 2510B | 251445 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | SM 2510B | 251445 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | SM 2510B | 251445 |
| MB 180-252034/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252034/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

Analysis Batch: 252035

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-----------------------------|-----------|--------|-----------|------------|
| 180-79415-11 | SB-1805 (66-78') PH NATURAL | Leach | Solid | EPA 9040C | 251445 |
| 180-79415-22 | SB-1806 (64-70') PH NATURAL | Leach | Solid | EPA 9040C | 251445 |
| 180-79415-33 | SB-1808 (45-57') PH NATURAL | Leach | Solid | EPA 9040C | 251445 |
| 180-79415-34 | MB NEUTRAL | Leach | Solid | EPA 9040C | 251445 |
| LCS 180-252035/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Leach Batch: 252153

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-1 | SB-1805 (66-78') PRETEST | Leach | Solid | 1313 | |
| 180-79415-1 | SB-1805 (66-78') PRETEST | Leach | Solid | 1313 | |
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-12 | SB-1806 (64-70') PRETEST | Leach | Solid | 1313 | |
| 180-79415-12 | SB-1806 (64-70') PRETEST | Leach | Solid | 1313 | |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Leach | Solid | 1313 | |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Leach | Solid | 1313 | |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | 1313 | |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | 1313 | |
| 180-79415-35 | MB LOW | Leach | Solid | 1313 | |

Analysis Batch: 252414

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------|-----------|--------|-----------|------------|
| 180-79415-1 | SB-1805 (66-78') PRETEST | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-1 | SB-1805 (66-78') PRETEST | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-12 | SB-1806 (64-70') PRETEST | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-12 | SB-1806 (64-70') PRETEST | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-23 | SB-1808 (45-57') PRETEST | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | EPA 9040C | 252153 |
| 180-79415-35 | MB LOW | Leach | Solid | EPA 9040C | 252153 |
| LCS 180-252414/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252444

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|----------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | SM 2580B | 252153 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

General Chemistry (Continued)

Analysis Batch: 252444 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|----------|------------|
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | SM 2580B | 252153 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | SM 2580B | 252153 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | SM 2580B | 252153 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | SM 2580B | 252153 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | SM 2580B | 252153 |
| 180-79415-35 | MB LOW | Leach | Solid | SM 2580B | 252153 |
| LCS 180-252444/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 252448

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|-------------------------|-----------|--------|----------|------------|
| 180-79415-3 | SB-1805 (66-78') PH 8.0 | Leach | Solid | SM 2510B | 252153 |
| 180-79415-4 | SB-1805 (66-78') PH 7.0 | Leach | Solid | SM 2510B | 252153 |
| 180-79415-14 | SB-1806 (64-70') PH 8.0 | Leach | Solid | SM 2510B | 252153 |
| 180-79415-15 | SB-1806 (64-70') PH 7.0 | Leach | Solid | SM 2510B | 252153 |
| 180-79415-25 | SB-1808 (45-57') PH 8.0 | Leach | Solid | SM 2510B | 252153 |
| 180-79415-26 | SB-1808 (45-57') PH 7.0 | Leach | Solid | SM 2510B | 252153 |
| 180-79415-35 | MB LOW | Leach | Solid | SM 2510B | 252153 |
| MB 180-252448/17 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252448/16 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

Leach Batch: 253180

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------|-----------|--------|--------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | 1313 | |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | 1313 | |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-36 | MB1 LOW | Leach | Solid | 1313 | |
| 180-79415-37 | MB HIGH | Leach | Solid | 1313 | |

Analysis Batch: 253315

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------|-----------|--------|-----------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-36 | MB1 LOW | Leach | Solid | EPA 9040C | 253180 |
| 180-79415-37 | MB HIGH | Leach | Solid | EPA 9040C | 253180 |
| LCS 180-253315/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 253316

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------|-----------|--------|----------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | SM 2580B | 253180 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | SM 2580B | 253180 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | SM 2580B | 253180 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | SM 2580B | 253180 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79415-1

General Chemistry (Continued)

Analysis Batch: 253316 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------|-----------|--------|----------|------------|
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | SM 2580B | 253180 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | SM 2580B | 253180 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | SM 2580B | 253180 |
| 180-79415-36 | MB1 LOW | Leach | Solid | SM 2580B | 253180 |
| 180-79415-37 | MB HIGH | Leach | Solid | SM 2580B | 253180 |
| LCS 180-253316/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 253317

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------------|-----------|--------|----------|------------|
| 180-79415-2 | SB-1805 (66-78') PH 10.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-5 | SB-1805 (66-78') PH 6.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-13 | SB-1806 (64-70') PH 10.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-16 | SB-1806 (64-70') PH 6.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-24 | SB-1808 (45-57') PH 10.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-27 | SB-1808 (45-57') PH 6.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-28 | SB-1808 (45-57') PH 5.0 | Leach | Solid | SM 2510B | 253180 |
| 180-79415-36 | MB1 LOW | Leach | Solid | SM 2510B | 253180 |
| 180-79415-37 | MB HIGH | Leach | Solid | SM 2510B | 253180 |
| MB 180-253317/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-253317/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

Leach Batch: 253650

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------|-----------|--------|--------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | 1313 | |
| 180-79415-38 | MB2 LOW | Leach | Solid | 1313 | |

Analysis Batch: 254402

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|-----------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | EPA 9040C | 253650 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | EPA 9040C | 253650 |
| 180-79415-38 | MB2 LOW | Leach | Solid | EPA 9040C | 253650 |
| LCS 180-254402/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 254403

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|----------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | SM 2580B | 253650 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | SM 2580B | 253650 |
| 180-79415-38 | MB2 LOW | Leach | Solid | SM 2580B | 253650 |
| LCS 180-254403/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 254404

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|-------------------------|-----------|--------|----------|------------|
| 180-79415-6 | SB-1805 (66-78') PH 5.0 | Leach | Solid | SM 2510B | 253650 |
| 180-79415-17 | SB-1806 (64-70') PH 5.0 | Leach | Solid | SM 2510B | 253650 |
| 180-79415-38 | MB2 LOW | Leach | Solid | SM 2510B | 253650 |
| MB 180-254404/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-254404/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

TestAmerica Pittsburgh

Form No. CA-C-WI-002, Rev. 4.15, dated 9/27/2017

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Do Not Lift Using This Tag

Do Not Lift Using This Tag



ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
ACTWGT: 60.10 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN
BILL THIRD PARTY

SHIP DATE: 28 JUN 18
ACTWGT: 60.10 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN
BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238
(412) 963 - 7058
REF: _____
PO#: _____



Part # 156290458848 DECODE EXP 05/18
FRI - 29 JUN 10:30A
1 of 3
TRK# 7816 2476 7039
0201
MASTER ##
AHS
15238
PA-US PIT
XH AGCA
Uncorrected temp
Thermometer ID
CF _____
Initials _____

18 °C
CF _____
Initials _____

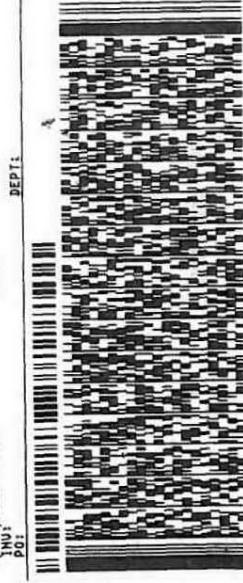
PT-W-SR-001 effective 7/26/13

Part # 156290458848 DECODE EXP 05/18

ORIGIN ID:CRWA (603) 415-6128
LILLY CORENTHAL
ACTWGT: 55.40 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN
BILL THIRD PARTY

SHIP DATE: 28 JUN 18
ACTWGT: 55.40 LB
CAD: 6996935/SSF01904
DIMS: 25x14x14 IN
BILL THIRD PARTY

TO TEST AMERICA
TEST AMERICA
301 ALPHA DR
RIDC PARK
PITTSBURGH PA 15238
(412) 963 - 7058
REF: _____
PO#: _____



Part # 156290458848 DECODE EXP 05/18
FRI - 29 JUN 10:30A
1 of 3
TRK# 7816 2476 7039
0201
MASTER ##
AHS
15238
PA-US PIT
XH AGCA
Uncorrected temp
Thermometer ID
CF _____
Initials _____

28 °C
CF _____
Initials _____

PT-W-SR-001 effective 7/26/13



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Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79415-1

Login Number: 79415

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Watson, Debbie

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

APPENDIX H.5

**PERCOLATION COLUMN
LEACHING TEST REPORT**

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pittsburgh

301 Alpha Drive

RIDC Park

Pittsburgh, PA 15238

Tel: (412)963-7058

TestAmerica Job ID: 180-79212-1

Client Project/Site: LEAF Metals and CCR Constituent Analysis

For:

Sanborn Head & Associates Inc

20 Foundry Street

Concord, New Hampshire 03301

Attn: Andrew Ashton



Authorized for release by:

8/14/2018 12:14:06 PM

Julie Unger, Project Management Assistant I

julie.unger@testamericainc.com

Designee for

Carrie Gamber, Senior Project Manager

(412)963-2428

carrie.gamber@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?

Ask
The
Expert

Visit us at:

www.testamericainc.com

PA Lab ID: 02-00416

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Case Narrative

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Job ID: 180-79212-1

Laboratory: TestAmerica Pittsburgh

Narrative

CASE NARRATIVE

Client: Sanborn Head & Associates Inc

Project: LEAF Metals and CCR Constituent Analysis

Report Number: 180-79212-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 6/23/2018 9:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 8.1° C, 8.3° C, 8.4° C and 9.0° C.

The following samples were received at the laboratory outside the required temperature criteria: BA-01 T01 (180-79212-1), BAP-OUT (180-79212-2), BA-01 T02 (180-79212-3), BA-01 T03 (180-79212-4), BA-01 T04 (180-79212-5), BA-01 T05 (180-79212-6), BA-01 T06 (180-79212-7), BA-01 T07 (180-79212-8), BA-01 T08 (180-79212-9), BA-01 T09 (180-79212-10) and B01 (180-79212-11). There was melted ice/water, but they were out of temp. The client was contacted regarding this issue, and the laboratory was instructed to proceed with analysis.

IC

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

METALS

Barium and Chromium were detected in method blank MB 180-251776/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged.

Arsenic and Chromium were detected in method blank MB 180-252923/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged. If the associated sample reported a result above the MDL and/or RL, the result has been flagged.

Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 180-251382, 180-251636, 180-251647 and 180-251776.

GENERAL CHEMISTRY

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| B | Compound was found in the blank and sample. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Accreditation/Certification Summary

Client: Sanborn Head & Associates Inc

TestAmerica Job ID: 180-79212-1

Project/Site: LEAF Metals and CCR Constituent Analysis

Laboratory: TestAmerica Pittsburgh

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 142 | 01-31-19 |

The following analytes are included in this report, but are not accredited/certified under this accreditation/certification:

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|-------------------------------|
| 2540G | | Solid | Percent Moisture |
| 2540G | | Solid | Percent Solids |
| SM 2510B | | Solid | Specific Conductance |
| SM 2580B | | Solid | Oxidation Reduction Potential |

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Sample Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 180-79212-1 | BA-01 T01 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-3 | BA-01 T02 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-4 | BA-01 T03 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-5 | BA-01 T04 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-6 | BA-01 T05 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-7 | BA-01 T06 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-8 | BA-01 T07 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-9 | BA-01 T08 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-10 | BA-01 T09 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |
| 180-79212-11 | B01 | Solid | 06/20/18 07:50 | 06/23/18 09:30 |

TestAmerica Pittsburgh

Method Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

| Method | Method Description | Protocol | Laboratory |
|-----------|--|----------|------------|
| EPA 9056A | Anions, Ion Chromatography | SW846 | TAL PIT |
| EPA 6020A | Metals (ICP/MS) | SW846 | TAL PIT |
| EPA 7470A | Mercury (CVAA) | SW846 | TAL PIT |
| 2540G | SM 2540G | SM22 | TAL PIT |
| EPA 9040C | pH | SW846 | TAL PIT |
| SM 2510B | Conductivity, Specific Conductance | SM | TAL PIT |
| SM 2580B | Reduction-Oxidation (REDOX) Potential | SM | TAL PIT |
| 1314 | Up-Flow Percolation Column Leach Procedure | SW846 | TAL PIT |
| 3010A | Preparation, Total Metals | SW846 | TAL PIT |
| 7470A | Preparation, Mercury | SW846 | TAL PIT |

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SM22 = Standard Methods For The Examination Of Water And Wastewater, 22nd Edition

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T01

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-1

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 123.8 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 251669 | 07/26/18 11:40 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 123.8 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251776 | 07/26/18 13:23 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 15:44 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 123.8 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:35 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Total/NA | Analysis | 2540G | | 1 | | | 249576 | 07/03/18 15:19 | TAM | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 123.8 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252017 | 07/25/18 11:17 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 123.8 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 251644 | 07/25/18 11:17 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 123.8 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252018 | 07/25/18 11:17 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: BA-01 T02

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-3

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 209.8 mL | 251636 | 07/25/18 11:17 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252367 | 08/01/18 08:53 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 209.8 mL | 251636 | 07/25/18 11:17 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251776 | 07/26/18 13:23 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 15:47 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 209.8 mL | 251636 | 07/25/18 11:17 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 11:05 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 209.8 mL | 251636 | 07/25/18 11:17 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252017 | 07/25/18 18:29 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 209.8 mL | 251636 | 07/25/18 11:17 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 251644 | 07/25/18 18:29 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 209.8 mL | 251636 | 07/25/18 11:17 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B Instrument ID: NOEQUIP | | 1 | | | 252018 | 07/25/18 18:39 | MTW | TAL PIT |

Client Sample ID: BA-01 T03

Lab Sample ID: 180-79212-4

Date Collected: 06/20/18 07:50

Matrix: Solid

Date Received: 06/23/18 09:30

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 345.1 mL | 251647 | 07/25/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A Instrument ID: CHICS2100B | | 1 | | | 251669 | 07/26/18 12:12 | MJH | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 345.1 mL | 251647 | 07/25/18 18:29 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251776 | 07/26/18 13:23 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: A | | 1 | | | 251997 | 07/27/18 15:50 | RSK | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 345.1 mL | 251647 | 07/25/18 18:29 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A Instrument ID: K | | 1 | | | 252481 | 08/01/18 11:03 | RSK | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 345.1 mL | 251647 | 07/25/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 252019 | 07/26/18 07:30 | MTW | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 345.1 mL | 251647 | 07/25/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B Instrument ID: NOEQUIP | | 1 | | | 252022 | 07/26/18 07:30 | MTW | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 345.1 mL | 251647 | 07/25/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B Instrument ID: NOEQUIP | | 1 | | | 252020 | 07/26/18 07:30 | MTW | TAL PIT |

Client Sample ID: BA-01 T04

Lab Sample ID: 180-79212-5

Date Collected: 06/20/18 07:50

Matrix: Solid

Date Received: 06/23/18 09:30

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 362.5 mL | 251718 | 07/26/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A Instrument ID: CHICS2000 | | 1 | | | 252206 | 07/31/18 10:16 | MJH | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 362.5 mL | 251718 | 07/26/18 06:29 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252467 | 08/01/18 12:05 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A Instrument ID: M | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 20:20 | WTR | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 362.5 mL | 251718 | 07/26/18 06:29 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A Instrument ID: K | | 1 | | | 252481 | 08/01/18 11:01 | RSK | TAL PIT |
| Leach | Leach | 1314 | | | 797.5 g | 362.5 mL | 251718 | 07/26/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C Instrument ID: NOEQUIP | | 1 | | | 252030 | 07/27/18 07:40 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T04

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-5

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 362.5 mL | 251718 | 07/26/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252032 | 07/27/18 07:40 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 362.5 mL | 251718 | 07/26/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252031 | 07/27/18 07:40 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: BA-01 T05

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-6

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 343.8 mL | 251788 | 07/26/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252206 | 07/31/18 10:32 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 343.8 mL | 251788 | 07/26/18 18:29 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252467 | 08/01/18 12:05 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 20:25 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 343.8 mL | 251788 | 07/26/18 18:29 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:59 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 343.8 mL | 251788 | 07/26/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252030 | 07/27/18 07:40 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 343.8 mL | 251788 | 07/26/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252032 | 07/27/18 07:40 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 343.8 mL | 251788 | 07/26/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252031 | 07/27/18 07:40 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: BA-01 T06

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 1944.2 mL | 251896 | 07/27/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252206 | 07/31/18 10:48 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 1944.2 mL | 251896 | 07/27/18 06:29 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252467 | 08/01/18 12:05 | NAM | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T06

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 20:30 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 1944.2 mL | 251896 | 07/27/18 06:29 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:57 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 1944.2 mL | 251896 | 07/27/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252060 | 07/29/18 18:29 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 1944.2 mL | 251896 | 07/27/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252062 | 07/29/18 18:29 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 1944.2 mL | 251896 | 07/27/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252061 | 07/29/18 18:29 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: BA-01 T07

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-8

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 416.6 mL | 251971 | 07/29/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252206 | 07/31/18 11:04 | MJH | TAL PIT |
| | | Instrument ID: CHICS2000 | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 416.6 mL | 251971 | 07/29/18 18:29 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252467 | 08/01/18 12:05 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | 1.0 mL | 1.0 mL | 252834 | 08/03/18 20:53 | WTR | TAL PIT |
| | | Instrument ID: M | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 416.6 mL | 251971 | 07/29/18 18:29 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 11:07 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 416.6 mL | 251971 | 07/29/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252179 | 07/30/18 07:30 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 416.6 mL | 251971 | 07/29/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252184 | 07/30/18 07:30 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 416.6 mL | 251971 | 07/29/18 18:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252183 | 07/30/18 07:30 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T08

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-9

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 3524.9 mL | 252094 | 07/30/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | 1 mL | 1.0 mL | 252855 | 08/06/18 06:57 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 3524.9 mL | 252094 | 07/30/18 06:29 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252923 | 08/06/18 12:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253224 | 08/08/18 13:26 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 3524.9 mL | 252094 | 07/30/18 06:29 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 252872 | 08/06/18 08:22 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252650 | 08/06/18 16:25 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 3524.9 mL | 252094 | 07/30/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252812 | 08/04/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 3524.9 mL | 252094 | 07/30/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252814 | 08/04/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 3524.9 mL | 252094 | 07/30/18 06:29 | MTW | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252813 | 08/04/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Client Sample ID: BA-01 T09

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 797.5 g | 360.8 mL | 252485 | 08/03/18 18:39 | MTW | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 252855 | 08/06/18 07:13 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 360.8 mL | 252485 | 08/03/18 18:39 | MTW | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 252923 | 08/06/18 12:27 | NAM | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 253224 | 08/08/18 13:40 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 360.8 mL | 252485 | 08/03/18 18:39 | MTW | TAL PIT |
| Leach | Prep | 7470A | | | 50 mL | 50 mL | 252872 | 08/06/18 08:22 | RJR | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252650 | 08/06/18 16:30 | RJR | TAL PIT |
| | | Instrument ID: HGZ | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 360.8 mL | 252485 | 08/03/18 18:39 | MTW | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252812 | 08/04/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 360.8 mL | 252485 | 08/03/18 18:39 | MTW | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 252814 | 08/04/18 09:00 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 797.5 g | 360.8 mL | 252485 | 08/03/18 18:39 | MTW | TAL PIT |

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T09

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Analysis | SM 2580B | | 1 | | | 252813 | 08/04/18 09:00 | MTW | TAL PIT |

Client Sample ID: B01

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-11

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|---------------------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Leach | Leach | 1314 | | | 1.0 g | 1.0 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | EPA 9056A | | 1 | | | 251669 | 07/26/18 11:56 | MJH | TAL PIT |
| | | Instrument ID: CHICS2100B | | | | | | | | |
| Leach | Leach | 1314 | | | 1.0 g | 1.0 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Prep | 3010A | | | 50 mL | 50 mL | 251776 | 07/26/18 13:23 | KA | TAL PIT |
| Leach | Analysis | EPA 6020A | | 1 | | | 251997 | 07/27/18 15:41 | RSK | TAL PIT |
| | | Instrument ID: A | | | | | | | | |
| Leach | Leach | 1314 | | | 1.0 g | 1.0 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Prep | 7470A | | | 50.0 mL | 50.0 mL | 252236 | 07/31/18 08:04 | RSK | TAL PIT |
| Leach | Analysis | EPA 7470A | | 1 | | | 252481 | 08/01/18 10:33 | RSK | TAL PIT |
| | | Instrument ID: K | | | | | | | | |
| Leach | Leach | 1314 | | | 1.0 g | 1.0 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | EPA 9040C | | 1 | | | 252017 | 07/25/18 11:17 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 1.0 g | 1.0 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | SM 2510B | | 1 | | | 251644 | 07/25/18 11:17 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |
| Leach | Leach | 1314 | | | 1.0 g | 1.0 mL | 251382 | 07/25/18 06:30 | LWM | TAL PIT |
| Leach | Analysis | SM 2580B | | 1 | | | 252018 | 07/25/18 11:17 | MTW | TAL PIT |
| | | Instrument ID: NOEQUIP | | | | | | | | |

Laboratory References:

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

TestAmerica Pittsburgh

Lab Chronicle

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Analyst References:

Lab: TAL PIT

Batch Type: Leach

LWM = Larry Matko

MTW = Michael Wesoloski

Batch Type: Prep

KA = Kayla Kalamasz

NAM = Nicole Marfisi

RJR = Ron Rosenbaum

RSK = Robert Kurtz

Batch Type: Analysis

MJH = Matthew Hartman

MTW = Michael Wesoloski

RJR = Ron Rosenbaum

RSK = Robert Kurtz

TAM = Tessa Mastalski

WTR = Bill Reinheimer

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Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T01

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-1

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.38 | | 0.10 | 0.026 | mg/L | | | 07/26/18 11:40 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 5.7 | | 1.0 | 0.32 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Barium | 140 | B | 10 | 0.37 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Chromium | 3.9 | B | 2.0 | 0.63 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Cobalt | 0.20 | J | 0.50 | 0.075 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Molybdenum | 39 | | 5.0 | 0.47 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Antimony | 1.1 | J | 2.0 | 1.1 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Selenium | 12 | | 5.0 | 0.81 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Thallium | 0.41 | J | 1.0 | 0.063 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |
| Lithium | 15 | | 5.0 | 2.6 | ug/L | | 07/26/18 13:23 | 07/27/18 15:44 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:35 | 1 |

General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Percent Moisture | 8.9 | | 0.1 | 0.1 | % | | | 07/03/18 15:19 | 1 |
| Percent Solids | 91.1 | | 0.1 | 0.1 | % | | | 07/03/18 15:19 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.7 | | 0.1 | 0.1 | SU | | | 07/25/18 11:17 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | | 07/25/18 11:17 | 1 |
| Oxidation Reduction Potential | 210 | | 10 | 10 | millivolts | | | 07/25/18 11:17 | 1 |

Client Sample ID: BA-01 T02

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-3

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.35 | | 0.10 | 0.026 | mg/L | | | 08/01/18 08:53 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 6.9 | | 1.0 | 0.32 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Barium | 140 | B | 10 | 0.37 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Chromium | 2.4 | B | 2.0 | 0.63 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Cobalt | 0.14 | J | 0.50 | 0.075 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Molybdenum | 26 | | 5.0 | 0.47 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T02

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-3

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|------|---|----------------|----------------|---------|
| Selenium | 9.2 | | 5.0 | 0.81 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Thallium | 0.66 J | | 1.0 | 0.063 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |
| Lithium | 17 | | 5.0 | 2.6 | ug/L | | 07/26/18 13:23 | 07/27/18 15:47 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 11:05 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------------|----------|---------|
| pH | 7.7 | | 0.1 | 0.1 | SU | | 07/25/18 18:29 | | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | 07/25/18 18:29 | | 1 |
| Oxidation Reduction Potential | 210 | | 10 | 10 | millivolts | | 07/25/18 18:39 | | 1 |

Client Sample ID: BA-01 T03

Lab Sample ID: 180-79212-4

Matrix: Solid

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------------|----------|---------|
| Fluoride | 0.61 | | 0.10 | 0.026 | mg/L | | 07/26/18 12:12 | | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 7.6 | | 1.0 | 0.32 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Barium | 140 B | | 10 | 0.37 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Chromium | 1.8 JB | | 2.0 | 0.63 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Cobalt | 0.13 J | | 0.50 | 0.075 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Molybdenum | 25 | | 5.0 | 0.47 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Selenium | 8.1 | | 5.0 | 0.81 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Thallium | 0.80 J | | 1.0 | 0.063 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |
| Lithium | 23 | | 5.0 | 2.6 | ug/L | | 07/26/18 13:23 | 07/27/18 15:50 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 11:03 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------------|----------|---------|
| pH | 7.8 | | 0.1 | 0.1 | SU | | 07/26/18 07:30 | | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | 07/26/18 07:30 | | 1 |
| Oxidation Reduction Potential | 190 | | 10 | 10 | millivolts | | 07/26/18 07:30 | | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T04

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-5

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.41 | | 0.10 | 0.026 | mg/L | | | 07/31/18 10:16 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | 6.7 | | 1.0 | 0.32 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Barium | 110 | | 10 | 0.37 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Molybdenum | 23 | | 5.0 | 0.47 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Selenium | 5.4 | | 5.0 | 0.81 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Thallium | 0.73 J | | 1.0 | 0.063 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |
| Lithium | 23 | | 5.0 | 2.6 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:20 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 07/31/18 08:04 | 08/01/18 11:01 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.8 | | 0.1 | 0.1 | SU | | | 07/27/18 07:40 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | | 07/27/18 07:40 | 1 |
| Oxidation Reduction Potential | 150 | | 10 | 10 | millivolts | | | 07/27/18 07:40 | 1 |

Client Sample ID: BA-01 T05

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-6

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.40 | | 0.10 | 0.026 | mg/L | | | 07/31/18 10:32 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | 6.4 | | 1.0 | 0.32 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Barium | 120 | | 10 | 0.37 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Molybdenum | 24 | | 5.0 | 0.47 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Selenium | 4.6 J | | 5.0 | 0.81 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Thallium | 0.76 J | | 1.0 | 0.063 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |
| Lithium | 28 | | 5.0 | 2.6 | ug/L | | | 08/01/18 12:05 | 08/03/18 20:25 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T05

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-6

Matrix: Solid

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:59 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------------|----------------|---------|
| pH | 7.8 | | 0.1 | 0.1 | SU | | 07/27/18 07:40 | 07/27/18 07:40 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | 07/27/18 07:40 | 07/27/18 07:40 | 1 |
| Oxidation Reduction Potential | 150 | | 10 | 10 | millivolts | | 07/27/18 07:40 | 07/27/18 07:40 | 1 |

Client Sample ID: BA-01 T06

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-7

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Fluoride | 0.42 | | 0.10 | 0.026 | mg/L | | 07/31/18 10:48 | 07/31/18 10:48 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 6.8 | | 1.0 | 0.32 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Barium | 95 | | 10 | 0.37 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Molybdenum | 24 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Selenium | 3.0 J | | 5.0 | 0.81 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Thallium | 0.93 J | | 1.0 | 0.063 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |
| Lithium | 28 | | 5.0 | 2.6 | ug/L | | 08/01/18 12:05 | 08/03/18 20:30 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:57 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------------|----------------|---------|
| pH | 7.8 | | 0.1 | 0.1 | SU | | 07/29/18 18:29 | 07/29/18 18:29 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | 07/29/18 18:29 | 07/29/18 18:29 | 1 |
| Oxidation Reduction Potential | 560 | | 10 | 10 | millivolts | | 07/29/18 18:29 | 07/29/18 18:29 | 1 |

Client Sample ID: BA-01 T07

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-8

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Fluoride | 0.44 | | 0.10 | 0.026 | mg/L | | 07/31/18 11:04 | 07/31/18 11:04 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T07

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-8

Matrix: Solid

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 13 | | 1.0 | 0.32 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Barium | 96 | | 10 | 0.37 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Cadmium | 0.13 J | | 1.0 | 0.13 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Chromium | 0.71 J | | 2.0 | 0.63 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Cobalt | 0.80 | | 0.50 | 0.075 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Molybdenum | 27 | | 5.0 | 0.47 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Lead | 0.16 J | | 1.0 | 0.094 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Antimony | 2.6 | | 2.0 | 1.1 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Selenium | 2.0 J | | 5.0 | 0.81 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Thallium | 0.68 J | | 1.0 | 0.063 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |
| Lithium | 29 | | 5.0 | 2.6 | ug/L | | 08/01/18 12:05 | 08/03/18 20:53 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 11:07 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------------|----------|---------|
| pH | 7.7 | | 0.1 | 0.1 | SU | | 07/30/18 07:30 | | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | 07/30/18 07:30 | | 1 |
| Oxidation Reduction Potential | 120 | | 10 | 10 | millivolts | | 07/30/18 07:30 | | 1 |

Client Sample ID: BA-01 T08

Lab Sample ID: 180-79212-9

Matrix: Solid

Date Received: 06/23/18 09:30

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------------|----------|---------|
| Fluoride | 0.51 | | 0.10 | 0.026 | mg/L | | 08/06/18 06:57 | | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|---------|-----------|------|-------|------|---|----------------|----------------|---------|
| Arsenic | 4.5 B | | 1.0 | 0.32 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Barium | 120 | | 10 | 0.37 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Chromium | 1.1 J B | | 2.0 | 0.63 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Cobalt | 2.1 | | 0.50 | 0.075 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Molybdenum | 29 | | 5.0 | 0.47 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Thallium | 0.12 J | | 1.0 | 0.063 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |
| Lithium | 29 | | 5.0 | 2.6 | ug/L | | 08/06/18 12:27 | 08/08/18 13:26 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/06/18 08:22 | 08/06/18 16:25 | 1 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: BA-01 T08

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-9

Matrix: Solid

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.7 | | 0.1 | 0.1 | SU | | | 08/04/18 09:00 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | | 08/04/18 09:00 | 1 |
| Oxidation Reduction Potential | 120 | | 10 | 10 | millivolts | | | 08/04/18 09:00 | 1 |

Client Sample ID: BA-01 T09

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-10

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.23 | | 0.10 | 0.026 | mg/L | | | 08/06/18 07:13 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Arsenic | 11 | B | 1.0 | 0.32 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Barium | 120 | | 10 | 0.37 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Chromium | 1.3 | J B | 2.0 | 0.63 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Cobalt | 0.56 | | 0.50 | 0.075 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Molybdenum | 29 | | 5.0 | 0.47 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Selenium | 1.1 | J | 5.0 | 0.81 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |
| Lithium | 28 | | 5.0 | 2.6 | ug/L | | | 08/06/18 12:27 | 08/08/18 13:40 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------|----------------|----------------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | | 08/06/18 08:22 | 08/06/18 16:30 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.4 | | 0.1 | 0.1 | SU | | | 08/04/18 09:00 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | | 08/04/18 09:00 | 1 |
| Oxidation Reduction Potential | 88 | | 10 | 10 | millivolts | | | 08/04/18 09:00 | 1 |

Client Sample ID: B01

Date Collected: 06/20/18 07:50

Date Received: 06/23/18 09:30

Lab Sample ID: 180-79212-11

Matrix: Solid

Method: EPA 9056A - Anions, Ion Chromatography - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| Fluoride | 0.57 | | 0.10 | 0.026 | mg/L | | | 07/26/18 11:56 | 1 |

Method: EPA 6020A - Metals (ICP/MS) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|-----|-------|------|---|----------|----------------|----------------|
| Arsenic | 4.4 | | 1.0 | 0.32 | ug/L | | | 07/26/18 13:23 | 07/27/18 15:41 |
| Barium | 95 | B | 10 | 0.37 | ug/L | | | 07/26/18 13:23 | 07/27/18 15:41 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | | 07/26/18 13:23 | 07/27/18 15:41 |
| Cadmium | 0.30 | J | 1.0 | 0.13 | ug/L | | | 07/26/18 13:23 | 07/27/18 15:41 |

TestAmerica Pittsburgh

Client Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Client Sample ID: B01

Lab Sample ID: 180-79212-11

Date Collected: 06/20/18 07:50

Matrix: Solid

Date Received: 06/23/18 09:30

Method: EPA 6020A - Metals (ICP/MS) - Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Chromium | 2.6 | B | 2.0 | 0.63 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Cobalt | 0.44 | J | 0.50 | 0.075 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Molybdenum | 25 | | 5.0 | 0.47 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Selenium | 2.0 | J | 5.0 | 0.81 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Thallium | 0.32 | J | 1.0 | 0.063 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |
| Lithium | 31 | | 5.0 | 2.6 | ug/L | | 07/26/18 13:23 | 07/27/18 15:41 | 1 |

Method: EPA 7470A - Mercury (CVAA) - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:33 | 1 |

General Chemistry - Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|--------|-----------|-----|-----|------------|---|----------|----------------|---------|
| pH | 7.1 | | 0.1 | 0.1 | SU | | | 07/25/18 11:17 | 1 |
| Specific Conductance | 1100 | | 1.0 | 1.0 | umhos/cm | | | 07/25/18 11:17 | 1 |
| Oxidation Reduction Potential | 180 | | 10 | 10 | millivolts | | | 07/25/18 11:17 | 1 |

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 180-251669/6

Matrix: Solid

Analysis Batch: 251669

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 07/26/18 10:39 | 1 |

Lab Sample ID: LCS 180-251669/5

Matrix: Solid

Analysis Batch: 251669

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | 1.25 | 1.17 | | mg/L | | 94 | 80 - 120 |

Lab Sample ID: MB 180-252206/6

Matrix: Solid

Analysis Batch: 252206

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 07/31/18 09:24 | 1 |

Lab Sample ID: LCS 180-252206/5

Matrix: Solid

Analysis Batch: 252206

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | 1.25 | 1.14 | | mg/L | | 91 | 80 - 120 |

Lab Sample ID: MB 180-252367/6

Matrix: Solid

Analysis Batch: 252367

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/01/18 07:50 | 1 |

Lab Sample ID: LCS 180-252367/5

Matrix: Solid

Analysis Batch: 252367

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | 1.25 | 1.26 | | mg/L | | 101 | 80 - 120 |

Lab Sample ID: MB 180-252855/6

Matrix: Solid

Analysis Batch: 252855

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Fluoride | ND | | 0.10 | 0.026 | mg/L | | | 08/06/18 05:21 | 1 |

Lab Sample ID: LCS 180-252855/5

Matrix: Solid

Analysis Batch: 252855

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------|----------------|---------------|------------------|------|---|-------|----------|
| Fluoride | 1.25 | 1.09 | | mg/L | | 87 | 80 - 120 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-251776/1-A

Matrix: Solid

Analysis Batch: 251997

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 251776

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Barium | 0.406 | J | 10 | 0.37 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Chromium | 0.946 | J | 2.0 | 0.63 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 07/26/18 13:23 | 07/27/18 15:33 | 1 |

Lab Sample ID: LCS 180-251776/2-A

Matrix: Solid

Analysis Batch: 251997

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251776

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits |
|------------|-------|--------|-----------|------|---|-------|----------|
| | Added | Result | Qualifier | | | %Rec | |
| Arsenic | 40.0 | 38.4 | | ug/L | | 96 | 80 - 120 |
| Barium | 2000 | 2150 | | ug/L | | 107 | 80 - 120 |
| Beryllium | 50.0 | 43.4 | | ug/L | | 87 | 80 - 120 |
| Cadmium | 50.0 | 56.5 | | ug/L | | 113 | 80 - 120 |
| Chromium | 200 | 235 | | ug/L | | 117 | 80 - 120 |
| Cobalt | 500 | 464 | | ug/L | | 93 | 80 - 120 |
| Molybdenum | 1000 | 999 | | ug/L | | 100 | 80 - 120 |
| Lead | 20.0 | 21.4 | | ug/L | | 107 | 80 - 120 |
| Antimony | 500 | 532 | | ug/L | | 106 | 80 - 120 |
| Selenium | 10.0 | 11.1 | | ug/L | | 111 | 80 - 120 |
| Thallium | 50.0 | 51.9 | | ug/L | | 104 | 80 - 120 |
| Lithium | 50.0 | 52.5 | | ug/L | | 105 | 80 - 120 |

Lab Sample ID: LCSD 180-251776/3-A

Matrix: Solid

Analysis Batch: 251997

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 251776

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec. | RPD | Limit |
|------------|-------|--------|-----------|------|---|-------|----------|-------|
| | Added | Result | Qualifier | | | %Rec | | |
| Arsenic | 40.0 | 38.3 | | ug/L | | 96 | 80 - 120 | 0 20 |
| Barium | 2000 | 2170 | | ug/L | | 108 | 80 - 120 | 1 20 |
| Beryllium | 50.0 | 43.6 | | ug/L | | 87 | 80 - 120 | 0 20 |
| Cadmium | 50.0 | 57.5 | | ug/L | | 115 | 80 - 120 | 2 20 |
| Chromium | 200 | 236 | | ug/L | | 118 | 80 - 120 | 0 20 |
| Cobalt | 500 | 473 | | ug/L | | 95 | 80 - 120 | 2 20 |
| Molybdenum | 1000 | 1010 | | ug/L | | 101 | 80 - 120 | 1 20 |
| Lead | 20.0 | 21.2 | | ug/L | | 106 | 80 - 120 | 1 20 |
| Antimony | 500 | 542 | | ug/L | | 108 | 80 - 120 | 2 20 |
| Selenium | 10.0 | 11.0 | | ug/L | | 110 | 80 - 120 | 1 20 |
| Thallium | 50.0 | 51.7 | | ug/L | | 103 | 80 - 120 | 0 20 |
| Lithium | 50.0 | 53.2 | | ug/L | | 106 | 80 - 120 | 1 20 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: MB 180-252467/1-A

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252467

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Arsenic | ND | | 1.0 | 0.32 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Barium | ND | | 10 | 0.37 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Chromium | ND | | 2.0 | 0.63 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/01/18 12:05 | 08/03/18 20:11 | 1 |

Lab Sample ID: LCS 180-252467/2-A

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252467

| Analyte | Spike | LCS | LCS | Unit | D | %Rec. | Limits |
|------------|-------|--------|-----------|------|---|-------|----------|
| | Added | Result | Qualifier | | | | |
| Arsenic | 40.0 | 35.6 | | ug/L | | 89 | 80 - 120 |
| Barium | 2000 | 1780 | | ug/L | | 89 | 80 - 120 |
| Beryllium | 50.0 | 51.4 | | ug/L | | 103 | 80 - 120 |
| Cadmium | 50.0 | 47.8 | | ug/L | | 96 | 80 - 120 |
| Chromium | 200 | 197 | | ug/L | | 98 | 80 - 120 |
| Cobalt | 500 | 425 | | ug/L | | 85 | 80 - 120 |
| Molybdenum | 1000 | 943 | | ug/L | | 94 | 80 - 120 |
| Lead | 20.0 | 18.8 | | ug/L | | 94 | 80 - 120 |
| Antimony | 500 | 470 | | ug/L | | 94 | 80 - 120 |
| Selenium | 10.0 | 8.67 | | ug/L | | 87 | 80 - 120 |
| Thallium | 50.0 | 46.3 | | ug/L | | 93 | 80 - 120 |
| Lithium | 50.0 | 47.4 | | ug/L | | 95 | 80 - 120 |

Lab Sample ID: MB 180-252923/1-A

Matrix: Solid

Analysis Batch: 253224

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252923

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Arsenic | 0.364 | J | 1.0 | 0.32 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Barium | ND | | 10 | 0.37 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Beryllium | ND | | 1.0 | 0.057 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Cadmium | ND | | 1.0 | 0.13 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Chromium | 0.991 | J | 2.0 | 0.63 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Cobalt | ND | | 0.50 | 0.075 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Molybdenum | ND | | 5.0 | 0.47 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Lead | ND | | 1.0 | 0.094 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Antimony | ND | | 2.0 | 1.1 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Selenium | ND | | 5.0 | 0.81 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Thallium | ND | | 1.0 | 0.063 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |
| Lithium | ND | | 5.0 | 2.6 | ug/L | | 08/06/18 12:27 | 08/08/18 13:05 | 1 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-252923/2-A

Matrix: Solid

Analysis Batch: 253224

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252923

%Rec.

Limits

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|------------|-------------|------------|---------------|------|---|------|----------|
| Arsenic | 40.0 | 45.0 | | ug/L | | 113 | 80 - 120 |
| Barium | 2000 | 2100 | | ug/L | | 105 | 80 - 120 |
| Beryllium | 50.0 | 46.9 | | ug/L | | 94 | 80 - 120 |
| Cadmium | 50.0 | 53.3 | | ug/L | | 107 | 80 - 120 |
| Chromium | 200 | 222 | | ug/L | | 111 | 80 - 120 |
| Cobalt | 500 | 478 | | ug/L | | 96 | 80 - 120 |
| Molybdenum | 1000 | 1000 | | ug/L | | 100 | 80 - 120 |
| Lead | 20.0 | 20.9 | | ug/L | | 104 | 80 - 120 |
| Antimony | 500 | 520 | | ug/L | | 104 | 80 - 120 |
| Selenium | 10.0 | 10.5 | | ug/L | | 105 | 80 - 120 |
| Thallium | 50.0 | 54.1 | | ug/L | | 108 | 80 - 120 |
| Lithium | 50.0 | 45.6 | | ug/L | | 91 | 80 - 120 |

Lab Sample ID: 180-79212-7 MS

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: BA-01 T06

Prep Type: Leach

Prep Batch: 252467

%Rec.

Limits

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|------------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|
| Arsenic | 6.8 | | 40.0 | 45.6 | | ug/L | | 97 | 75 - 125 |
| Barium | 95 | | 2000 | 1980 | | ug/L | | 94 | 75 - 125 |
| Beryllium | ND | | 50.0 | 54.6 | | ug/L | | 109 | 75 - 125 |
| Cadmium | ND | | 50.0 | 52.8 | | ug/L | | 106 | 75 - 125 |
| Chromium | ND | | 200 | 184 | | ug/L | | 92 | 75 - 125 |
| Cobalt | ND | | 500 | 470 | | ug/L | | 94 | 75 - 125 |
| Molybdenum | 24 | | 1000 | 1060 | | ug/L | | 103 | 75 - 125 |
| Lead | ND | | 20.0 | 20.2 | | ug/L | | 101 | 75 - 125 |
| Antimony | ND | | 500 | 517 | | ug/L | | 103 | 75 - 125 |
| Selenium | 3.0 J | | 10.0 | 11.4 | | ug/L | | 84 | 75 - 125 |
| Thallium | 0.93 J | | 50.0 | 51.2 | | ug/L | | 101 | 75 - 125 |
| Lithium | 28 | | 50.0 | 77.7 | | ug/L | | 99 | 75 - 125 |

Lab Sample ID: 180-79212-7 MSD

Matrix: Solid

Analysis Batch: 252834

Client Sample ID: BA-01 T06

Prep Type: Leach

Prep Batch: 252467

%Rec.

RPD

Limit

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|------|---|------|----------|-----|-------|
| Arsenic | 6.8 | | 40.0 | 43.1 | | ug/L | | 91 | 75 - 125 | 6 | 20 |
| Barium | 95 | | 2000 | 1900 | | ug/L | | 90 | 75 - 125 | 4 | 20 |
| Beryllium | ND | | 50.0 | 53.2 | | ug/L | | 106 | 75 - 125 | 3 | 20 |
| Cadmium | ND | | 50.0 | 50.4 | | ug/L | | 101 | 75 - 125 | 5 | 20 |
| Chromium | ND | | 200 | 174 | | ug/L | | 87 | 75 - 125 | 5 | 20 |
| Cobalt | ND | | 500 | 447 | | ug/L | | 89 | 75 - 125 | 5 | 20 |
| Molybdenum | 24 | | 1000 | 1020 | | ug/L | | 100 | 75 - 125 | 3 | 20 |
| Lead | ND | | 20.0 | 19.3 | | ug/L | | 97 | 75 - 125 | 5 | 20 |
| Antimony | ND | | 500 | 495 | | ug/L | | 99 | 75 - 125 | 4 | 20 |
| Selenium | 3.0 J | | 10.0 | 10.9 | | ug/L | | 79 | 75 - 125 | 4 | 20 |
| Thallium | 0.93 J | | 50.0 | 49.2 | | ug/L | | 97 | 75 - 125 | 4 | 20 |
| Lithium | 28 | | 50.0 | 74.9 | | ug/L | | 93 | 75 - 125 | 4 | 20 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 180-79212-9 MS

Matrix: Solid

Analysis Batch: 253224

Client Sample ID: BA-01 T08

Prep Type: Leach

Prep Batch: 252923

| Analyte | Sample | Sample | Spike | MS | MS | Unit | D | %Rec | %Rec. |
|------------|--------|-----------|-------|--------|-----------|------|---|------|----------|
| | Result | Qualifier | Added | Result | Qualifier | | | | |
| Arsenic | 4.5 | B | 40.0 | 50.5 | | ug/L | | 115 | 75 - 125 |
| Barium | 120 | | 2000 | 2240 | | ug/L | | 106 | 75 - 125 |
| Beryllium | ND | | 50.0 | 46.8 | | ug/L | | 94 | 75 - 125 |
| Cadmium | ND | | 50.0 | 53.4 | | ug/L | | 107 | 75 - 125 |
| Chromium | 1.1 | J B | 200 | 223 | | ug/L | | 111 | 75 - 125 |
| Cobalt | 2.1 | | 500 | 477 | | ug/L | | 95 | 75 - 125 |
| Molybdenum | 29 | | 1000 | 1090 | | ug/L | | 106 | 75 - 125 |
| Lead | ND | | 20.0 | 21.1 | | ug/L | | 106 | 75 - 125 |
| Antimony | ND | | 500 | 533 | | ug/L | | 107 | 75 - 125 |
| Selenium | ND | | 10.0 | 11.8 | | ug/L | | 118 | 75 - 125 |
| Thallium | 0.12 | J | 50.0 | 54.7 | | ug/L | | 109 | 75 - 125 |
| Lithium | 29 | | 50.0 | 75.9 | | ug/L | | 93 | 75 - 125 |

Lab Sample ID: 180-79212-9 MSD

Matrix: Solid

Analysis Batch: 253224

Client Sample ID: BA-01 T08

Prep Type: Leach

Prep Batch: 252923

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD Limit |
|------------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----|-----------|
| | Result | Qualifier | Added | Result | Qualifier | | | | | | |
| Arsenic | 4.5 | B | 40.0 | 50.5 | | ug/L | | 115 | 75 - 125 | 0 | 20 |
| Barium | 120 | | 2000 | 2240 | | ug/L | | 106 | 75 - 125 | 0 | 20 |
| Beryllium | ND | | 50.0 | 45.6 | | ug/L | | 91 | 75 - 125 | 3 | 20 |
| Cadmium | ND | | 50.0 | 53.2 | | ug/L | | 106 | 75 - 125 | 0 | 20 |
| Chromium | 1.1 | J B | 200 | 223 | | ug/L | | 111 | 75 - 125 | 0 | 20 |
| Cobalt | 2.1 | | 500 | 483 | | ug/L | | 96 | 75 - 125 | 1 | 20 |
| Molybdenum | 29 | | 1000 | 1070 | | ug/L | | 104 | 75 - 125 | 2 | 20 |
| Lead | ND | | 20.0 | 21.0 | | ug/L | | 105 | 75 - 125 | 1 | 20 |
| Antimony | ND | | 500 | 533 | | ug/L | | 107 | 75 - 125 | 0 | 20 |
| Selenium | ND | | 10.0 | 11.1 | | ug/L | | 111 | 75 - 125 | 6 | 20 |
| Thallium | 0.12 | J | 50.0 | 53.8 | | ug/L | | 107 | 75 - 125 | 2 | 20 |
| Lithium | 29 | | 50.0 | 76.3 | | ug/L | | 94 | 75 - 125 | 1 | 20 |

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-252236/1-A

Matrix: Solid

Analysis Batch: 252481

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252236

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 10:25 | 1 |

Lab Sample ID: LCS 180-252236/2-A

Matrix: Solid

Analysis Batch: 252481

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252236

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. |
|---------|-------|--------|-----------|------|---|------|----------|
| | Added | Result | Qualifier | | | | |
| Mercury | 2.50 | 2.44 | | ug/L | | 98 | 80 - 120 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 7470A - Mercury (CVAA) (Continued)

Lab Sample ID: MB 180-252872/1-A

Matrix: Solid

Analysis Batch: 252650

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 252872

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 08/06/18 08:22 | 08/06/18 16:13 | 1 |

Lab Sample ID: LCS 180-252872/2-A

Matrix: Solid

Analysis Batch: 252650

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 252872

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|------|---|-------|----------|
| Mercury | 2.50 | 2.62 | | ug/L | | 105 | 80 - 120 |

Lab Sample ID: LB 180-251753/6-C

Matrix: Solid

Analysis Batch: 252481

Client Sample ID: Method Blank

Prep Type: Leach

Prep Batch: 252236

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| Mercury | ND | | 0.20 | 0.065 | ug/L | | 07/31/18 08:04 | 08/01/18 11:22 | 1 |

Lab Sample ID: 180-79212-9 MS

Matrix: Solid

Analysis Batch: 252650

Client Sample ID: BA-01 T08

Prep Type: Leach

Prep Batch: 252872

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec. | Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|------|---|-------|----------|
| Mercury | ND | | 1.00 | 1.07 | | ug/L | | 107 | 75 - 125 |

Lab Sample ID: 180-79212-9 MSD

Matrix: Solid

Analysis Batch: 252650

Client Sample ID: BA-01 T08

Prep Type: Leach

Prep Batch: 252872

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec. | RPD | RPD | Limit |
|---------|------------------|---------------------|----------------|---------------|------------------|------|---|-------|----------|-----|-------|
| Mercury | ND | | 1.00 | 1.06 | | ug/L | | 106 | 75 - 125 | 1 | 20 |

Method: 2540G - SM 2540G

Lab Sample ID: 180-79212-1 DU

Matrix: Solid

Analysis Batch: 249576

Client Sample ID: BA-01 T01

Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | Limit |
|------------------|------------------|---------------------|--------------|-----------------|------|---|-----|-------|
| Percent Moisture | 8.9 | | 9.1 | | % | | 3 | 20 |
| Percent Solids | 91.1 | | 90.9 | | % | | 0.3 | 20 |

Method: EPA 9040C - pH

Lab Sample ID: LCS 180-252017/1

Matrix: Solid

Analysis Batch: 252017

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|---------|----------------|---------------|------------------|------|---|-------|----------|
| pH | | 7.00 | | SU | | 100 | 99 - 101 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: EPA 9040C - pH (Continued)

Lab Sample ID: LCS 180-252019/1

Matrix: Solid

Analysis Batch: 252019

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

pH

Spike Added

7.00

LCS Result

7.0

LCS Qualifier

SU

D

—

%Rec.

100

Limits

99 - 101

Lab Sample ID: LCS 180-252030/1

Matrix: Solid

Analysis Batch: 252030

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

pH

Spike Added

7.00

LCS Result

7.0

LCS Qualifier

SU

D

—

%Rec.

100

Limits

99 - 101

Lab Sample ID: LCS 180-252060/1

Matrix: Solid

Analysis Batch: 252060

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

pH

Spike Added

7.00

LCS Result

7.0

LCS Qualifier

SU

D

—

%Rec.

100

Limits

99 - 101

Lab Sample ID: LCS 180-252179/1

Matrix: Solid

Analysis Batch: 252179

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

pH

Spike Added

7.00

LCS Result

7.0

LCS Qualifier

SU

D

—

%Rec.

100

Limits

99 - 101

Lab Sample ID: LCS 180-252812/1

Matrix: Solid

Analysis Batch: 252812

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

pH

Spike Added

7.00

LCS Result

7.0

LCS Qualifier

SU

D

—

%Rec.

100

Limits

99 - 101

Method: SM 2510B - Conductivity, Specific Conductance

Lab Sample ID: MB 180-252022/2

Matrix: Solid

Analysis Batch: 252022

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte

Specific Conductance

MB Result

ND

MB Qualifier

—

RL

1.0

MDL

1.0

Unit

umhos/cm

D

—

Prepared

07/26/18 07:30

1

Lab Sample ID: LCS 180-252022/1

Matrix: Solid

Analysis Batch: 252022

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte

Specific Conductance

Spike Added

84.0

LCS Result

85.0

LCS Qualifier

umhos/cm

D

—

%Rec.

101

Limits

90 - 110

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: SM 2510B - Conductivity, Specific Conductance (Continued)

Lab Sample ID: MB 180-252032/2

Matrix: Solid

Analysis Batch: 252032

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------------|-----------------|-----|-----|----------|---|----------|----------------|---------|
| Specific Conductance | ND | | 1.0 | 1.0 | umhos/cm | | | 07/27/18 07:40 | 1 |

Lab Sample ID: LCS 180-252032/1

Matrix: Solid

Analysis Batch: 252032

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------------------|----------------|---------------|------------------|----------|---|-------|----------|
| Specific Conductance | 84.0 | 85.9 | | umhos/cm | | 102 | 90 - 110 |

Lab Sample ID: MB 180-252062/2

Matrix: Solid

Analysis Batch: 252062

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------------|-----------------|-----|-----|----------|---|----------|----------------|---------|
| Specific Conductance | ND | | 1.0 | 1.0 | umhos/cm | | | 07/29/18 18:29 | 1 |

Lab Sample ID: LCS 180-252062/1

Matrix: Solid

Analysis Batch: 252062

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------------------|----------------|---------------|------------------|----------|---|-------|----------|
| Specific Conductance | 84.0 | 85.8 | | umhos/cm | | 102 | 90 - 110 |

Lab Sample ID: MB 180-252184/2

Matrix: Solid

Analysis Batch: 252184

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------------|-----------------|-----|-----|----------|---|----------|----------------|---------|
| Specific Conductance | ND | | 1.0 | 1.0 | umhos/cm | | | 07/30/18 07:30 | 1 |

Lab Sample ID: LCS 180-252184/1

Matrix: Solid

Analysis Batch: 252184

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------------------|----------------|---------------|------------------|----------|---|-------|----------|
| Specific Conductance | 84.0 | 85.8 | | umhos/cm | | 102 | 90 - 110 |

Lab Sample ID: MB 180-252814/2

Matrix: Solid

Analysis Batch: 252814

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------------|-----------------|-----|-----|----------|---|----------|----------------|---------|
| Specific Conductance | ND | | 1.0 | 1.0 | umhos/cm | | | 08/04/18 09:00 | 1 |

Lab Sample ID: LCS 180-252814/1

Matrix: Solid

Analysis Batch: 252814

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|----------------------|----------------|---------------|------------------|----------|---|-------|----------|
| Specific Conductance | 84.0 | 84.6 | | umhos/cm | | 101 | 90 - 110 |

TestAmerica Pittsburgh

QC Sample Results

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Method: SM 2580B - Reduction-Oxidation (REDOX) Potential

Lab Sample ID: LCS 180-252018/1

Matrix: Solid

Analysis Batch: 252018

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

Oxidation Reduction Potential

| | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|----------------|---------------|------------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 476 | | millivolts | - | 100 | 90 - 110 |

Lab Sample ID: LCS 180-252020/1

Matrix: Solid

Analysis Batch: 252020

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

Oxidation Reduction Potential

| | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|----------------|---------------|------------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 477 | | millivolts | - | 100 | 90 - 110 |

Lab Sample ID: LCS 180-252031/1

Matrix: Solid

Analysis Batch: 252031

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

Oxidation Reduction Potential

| | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|----------------|---------------|------------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 477 | | millivolts | - | 100 | 90 - 110 |

Lab Sample ID: LCS 180-252061/1

Matrix: Solid

Analysis Batch: 252061

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

Oxidation Reduction Potential

| | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|----------------|---------------|------------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 477 | | millivolts | - | 100 | 90 - 110 |

Lab Sample ID: LCS 180-252183/1

Matrix: Solid

Analysis Batch: 252183

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

Oxidation Reduction Potential

| | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|----------------|---------------|------------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 478 | | millivolts | - | 101 | 90 - 110 |

Lab Sample ID: LCS 180-252813/1

Matrix: Solid

Analysis Batch: 252813

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte

Oxidation Reduction Potential

| | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec. | Limits |
|-------------------------------|----------------|---------------|------------------|------------|---|-------|----------|
| Oxidation Reduction Potential | 475 | 477 | | millivolts | - | 100 | 90 - 110 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

HPLC/IC

Leach Batch: 251382

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | 1314 | |
| 180-79212-11 | B01 | Leach | Solid | 1314 | |

Leach Batch: 251636

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-3 | BA-01 T02 | Leach | Solid | 1314 | |

Leach Batch: 251647

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-4 | BA-01 T03 | Leach | Solid | 1314 | |

Analysis Batch: 251669

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | EPA 9056A | 251382 |
| 180-79212-4 | BA-01 T03 | Leach | Solid | EPA 9056A | 251647 |
| 180-79212-11 | B01 | Leach | Solid | EPA 9056A | 251382 |
| MB 180-251669/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-251669/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Leach Batch: 251718

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | 1314 | |

Leach Batch: 251788

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-6 | BA-01 T05 | Leach | Solid | 1314 | |

Leach Batch: 251896

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-7 | BA-01 T06 | Leach | Solid | 1314 | |

Leach Batch: 251971

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-8 | BA-01 T07 | Leach | Solid | 1314 | |

Leach Batch: 252094

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | 1314 | |

Analysis Batch: 252206

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | EPA 9056A | 251718 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | EPA 9056A | 251788 |
| 180-79212-7 | BA-01 T06 | Leach | Solid | EPA 9056A | 251896 |
| 180-79212-8 | BA-01 T07 | Leach | Solid | EPA 9056A | 251971 |
| MB 180-252206/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252206/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Analysis Batch: 252367

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|-----------|------------|
| 180-79212-3 | BA-01 T02 | Leach | Solid | EPA 9056A | 251636 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

HPLC/IC (Continued)

Analysis Batch: 252367 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| MB 180-252367/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252367/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Leach Batch: 252485

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-10 | BA-01 T09 | Leach | Solid | 1314 | |

Analysis Batch: 252855

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | EPA 9056A | 252094 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | EPA 9056A | 252485 |
| MB 180-252855/6 | Method Blank | Total/NA | Solid | EPA 9056A | |
| LCS 180-252855/5 | Lab Control Sample | Total/NA | Solid | EPA 9056A | |

Metals

Leach Batch: 251382

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | 1314 | |
| 180-79212-11 | B01 | Leach | Solid | 1314 | |

Leach Batch: 251636

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-3 | BA-01 T02 | Leach | Solid | 1314 | |

Leach Batch: 251647

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-4 | BA-01 T03 | Leach | Solid | 1314 | |

Leach Batch: 251718

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | 1314 | |

Leach Batch: 251753

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------|------------|
| LB 180-251753/6-C | Method Blank | Leach | Solid | 1311 | |

Prep Batch: 251776

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | 3010A | 251382 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | 3010A | 251636 |
| 180-79212-4 | BA-01 T03 | Leach | Solid | 3010A | 251647 |
| 180-79212-11 | B01 | Leach | Solid | 3010A | 251382 |
| MB 180-251776/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-251776/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| LCSD 180-251776/3-A | Lab Control Sample Dup | Total/NA | Solid | 3010A | |

Leach Batch: 251788

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-6 | BA-01 T05 | Leach | Solid | 1314 | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Metals (Continued)

Leach Batch: 251896

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| 180-79212-7 | BA-01 T06 | Leach | Solid | 1314 | |
| 180-79212-7 MS | BA-01 T06 | Leach | Solid | 1314 | |
| 180-79212-7 MSD | BA-01 T06 | Leach | Solid | 1314 | |

Leach Batch: 251971

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-8 | BA-01 T07 | Leach | Solid | 1314 | |

Analysis Batch: 251997

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-----------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | EPA 6020A | 251776 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | EPA 6020A | 251776 |
| 180-79212-4 | BA-01 T03 | Leach | Solid | EPA 6020A | 251776 |
| 180-79212-11 | B01 | Leach | Solid | EPA 6020A | 251776 |
| MB 180-251776/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 251776 |
| LCS 180-251776/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 251776 |
| LCSD 180-251776/3-A | Lab Control Sample Dup | Total/NA | Solid | EPA 6020A | 251776 |

Leach Batch: 252094

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | 1314 | |
| 180-79212-9 MS | BA-01 T08 | Leach | Solid | 1314 | |
| 180-79212-9 MSD | BA-01 T08 | Leach | Solid | 1314 | |

Prep Batch: 252236

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | 7470A | 251382 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | 7470A | 251636 |
| 180-79212-4 | BA-01 T03 | Leach | Solid | 7470A | 251647 |
| 180-79212-5 | BA-01 T04 | Leach | Solid | 7470A | 251718 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | 7470A | 251788 |
| 180-79212-7 | BA-01 T06 | Leach | Solid | 7470A | 251896 |
| 180-79212-8 | BA-01 T07 | Leach | Solid | 7470A | 251971 |
| 180-79212-11 | B01 | Leach | Solid | 7470A | 251382 |
| LB 180-251753/6-C | Method Blank | Leach | Solid | 7470A | 251753 |
| MB 180-252236/1-A | Method Blank | Total/NA | Solid | 7470A | |
| LCS 180-252236/2-A | Lab Control Sample | Total/NA | Solid | 7470A | |

Prep Batch: 252467

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | 3010A | 251718 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | 3010A | 251788 |
| 180-79212-7 | BA-01 T06 | Leach | Solid | 3010A | 251896 |
| 180-79212-8 | BA-01 T07 | Leach | Solid | 3010A | 251971 |
| MB 180-252467/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-252467/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |
| 180-79212-7 MS | BA-01 T06 | Leach | Solid | 3010A | 251896 |
| 180-79212-7 MSD | BA-01 T06 | Leach | Solid | 3010A | 251896 |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Metals (Continued)

Analysis Batch: 252481

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-4 | BA-01 T03 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-5 | BA-01 T04 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-7 | BA-01 T06 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-8 | BA-01 T07 | Leach | Solid | EPA 7470A | 252236 |
| 180-79212-11 | B01 | Leach | Solid | EPA 7470A | 252236 |
| LB 180-251753/6-C | Method Blank | Leach | Solid | EPA 7470A | 252236 |
| MB 180-252236/1-A | Method Blank | Total/NA | Solid | EPA 7470A | 252236 |
| LCS 180-252236/2-A | Lab Control Sample | Total/NA | Solid | EPA 7470A | 252236 |

Leach Batch: 252485

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-10 | BA-01 T09 | Leach | Solid | 1314 | |

Analysis Batch: 252650

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | EPA 7470A | 252872 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | EPA 7470A | 252872 |
| MB 180-252872/1-A | Method Blank | Total/NA | Solid | EPA 7470A | 252872 |
| LCS 180-252872/2-A | Lab Control Sample | Total/NA | Solid | EPA 7470A | 252872 |
| 180-79212-9 MS | BA-01 T08 | Leach | Solid | EPA 7470A | 252872 |
| 180-79212-9 MSD | BA-01 T08 | Leach | Solid | EPA 7470A | 252872 |

Analysis Batch: 252834

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | EPA 6020A | 252467 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | EPA 6020A | 252467 |
| 180-79212-7 | BA-01 T06 | Leach | Solid | EPA 6020A | 252467 |
| 180-79212-8 | BA-01 T07 | Leach | Solid | EPA 6020A | 252467 |
| MB 180-252467/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 252467 |
| LCS 180-252467/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 252467 |
| 180-79212-7 MS | BA-01 T06 | Leach | Solid | EPA 6020A | 252467 |
| 180-79212-7 MSD | BA-01 T06 | Leach | Solid | EPA 6020A | 252467 |

Prep Batch: 252872

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | 7470A | 252094 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | 7470A | 252485 |
| MB 180-252872/1-A | Method Blank | Total/NA | Solid | 7470A | |
| LCS 180-252872/2-A | Lab Control Sample | Total/NA | Solid | 7470A | |
| 180-79212-9 MS | BA-01 T08 | Leach | Solid | 7470A | 252094 |
| 180-79212-9 MSD | BA-01 T08 | Leach | Solid | 7470A | 252094 |

Prep Batch: 252923

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | 3010A | 252094 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | 3010A | 252485 |
| MB 180-252923/1-A | Method Blank | Total/NA | Solid | 3010A | |
| LCS 180-252923/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

Metals (Continued)

Prep Batch: 252923 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| 180-79212-9 MS | BA-01 T08 | Leach | Solid | 3010A | 252094 |
| 180-79212-9 MSD | BA-01 T08 | Leach | Solid | 3010A | 252094 |

Analysis Batch: 253224

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | EPA 6020A | 252923 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | EPA 6020A | 252923 |
| MB 180-252923/1-A | Method Blank | Total/NA | Solid | EPA 6020A | 252923 |
| LCS 180-252923/2-A | Lab Control Sample | Total/NA | Solid | EPA 6020A | 252923 |
| 180-79212-9 MS | BA-01 T08 | Leach | Solid | EPA 6020A | 252923 |
| 180-79212-9 MSD | BA-01 T08 | Leach | Solid | EPA 6020A | 252923 |

General Chemistry

Analysis Batch: 249576

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|--------|------------|
| 180-79212-1 | BA-01 T01 | Total/NA | Solid | 2540G | |
| 180-79212-1 DU | BA-01 T01 | Total/NA | Solid | 2540G | |

Leach Batch: 251382

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | 1314 | |
| 180-79212-11 | B01 | Leach | Solid | 1314 | |

Leach Batch: 251636

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-3 | BA-01 T02 | Leach | Solid | 1314 | |

Analysis Batch: 251644

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|----------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | SM 2510B | 251382 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | SM 2510B | 251636 |
| 180-79212-11 | B01 | Leach | Solid | SM 2510B | 251382 |

Leach Batch: 251647

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-4 | BA-01 T03 | Leach | Solid | 1314 | |

Leach Batch: 251718

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | 1314 | |

Leach Batch: 251788

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-6 | BA-01 T05 | Leach | Solid | 1314 | |

Leach Batch: 251896

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-7 | BA-01 T06 | Leach | Solid | 1314 | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

General Chemistry (Continued)

Leach Batch: 251971

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-8 | BA-01 T07 | Leach | Solid | 1314 | |

Analysis Batch: 252017

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | EPA 9040C | 251382 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | EPA 9040C | 251636 |
| 180-79212-11 | B01 | Leach | Solid | EPA 9040C | 251382 |
| LCS 180-252017/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252018

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-1 | BA-01 T01 | Leach | Solid | SM 2580B | 251382 |
| 180-79212-3 | BA-01 T02 | Leach | Solid | SM 2580B | 251636 |
| 180-79212-11 | B01 | Leach | Solid | SM 2580B | 251382 |
| LCS 180-252018/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 252019

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-4 | BA-01 T03 | Leach | Solid | EPA 9040C | 251647 |
| LCS 180-252019/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252020

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-4 | BA-01 T03 | Leach | Solid | SM 2580B | 251647 |
| LCS 180-252020/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 252022

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-4 | BA-01 T03 | Leach | Solid | SM 2510B | 251647 |
| MB 180-252022/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252022/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

Analysis Batch: 252030

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | EPA 9040C | 251718 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | EPA 9040C | 251788 |
| LCS 180-252030/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252031

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | SM 2580B | 251718 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | SM 2580B | 251788 |
| LCS 180-252031/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 252032

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-5 | BA-01 T04 | Leach | Solid | SM 2510B | 251718 |
| 180-79212-6 | BA-01 T05 | Leach | Solid | SM 2510B | 251788 |
| MB 180-252032/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252032/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

General Chemistry (Continued)

Analysis Batch: 252060

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-7 | BA-01 T06 | Leach | Solid | EPA 9040C | 251896 |
| LCS 180-252060/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252061

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-7 | BA-01 T06 | Leach | Solid | SM 2580B | 251896 |
| LCS 180-252061/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 252062

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-7 | BA-01 T06 | Leach | Solid | SM 2510B | 251896 |
| MB 180-252062/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252062/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

Leach Batch: 252094

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | 1314 | |

Analysis Batch: 252179

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-8 | BA-01 T07 | Leach | Solid | EPA 9040C | 251971 |
| LCS 180-252179/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252183

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-8 | BA-01 T07 | Leach | Solid | SM 2580B | 251971 |
| LCS 180-252183/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

Analysis Batch: 252184

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-8 | BA-01 T07 | Leach | Solid | SM 2510B | 251971 |
| MB 180-252184/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252184/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

Leach Batch: 252485

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 180-79212-10 | BA-01 T09 | Leach | Solid | 1314 | |

Analysis Batch: 252812

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|-----------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | EPA 9040C | 252094 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | EPA 9040C | 252485 |
| LCS 180-252812/1 | Lab Control Sample | Total/NA | Solid | EPA 9040C | |

Analysis Batch: 252813

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | SM 2580B | 252094 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | SM 2580B | 252485 |
| LCS 180-252813/1 | Lab Control Sample | Total/NA | Solid | SM 2580B | |

TestAmerica Pittsburgh

QC Association Summary

Client: Sanborn Head & Associates Inc

Project/Site: LEAF Metals and CCR Constituent Analysis

TestAmerica Job ID: 180-79212-1

General Chemistry (Continued)

Analysis Batch: 252814

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 180-79212-9 | BA-01 T08 | Leach | Solid | SM 2510B | 252094 |
| 180-79212-10 | BA-01 T09 | Leach | Solid | SM 2510B | 252485 |
| MB 180-252814/2 | Method Blank | Total/NA | Solid | SM 2510B | |
| LCS 180-252814/1 | Lab Control Sample | Total/NA | Solid | SM 2510B | |

TestAmerica Laboratories, Inc.



180-79212 Waybill

ORIGIN ID: CRWA (304) 862-4150
RANDY BROWN FOR LILLY CORENTHAL
AEP MOUNTAINEER PLANT
1347 GRAHAM STATION ROAD

NEW HAVEN, WV 25265
UNITED STATES US

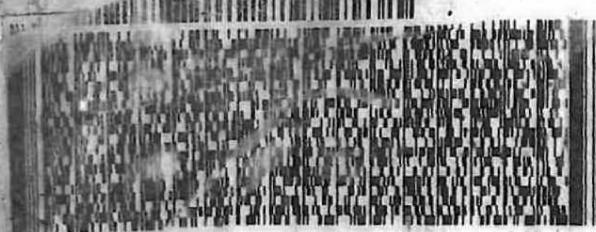
SHIP DATE: 21JUN18
ACTWTG: 50.00 LB
CAD: 1.1656035/NET3980
DIMS: 25x20x15 IN

BILL SENDER

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TEST AMERICA
301 ALPHA DRIVE
RIDC PARK
PITTSBURGH PA 15238

1500 10:20
(1012 10:20)

DEPT.



FedEx.
Express



J521293DFID045

1 of 4

CRWA 0201 7725 2492 6677 STANDARD OVERNIGHT

MASTER

XH AGCA

Uncorrected temp 14 °C
Thermometer ID 9

CF 0 Initials T3

PT-WI-SR-001 effective 7/26/13

TestAme
THE LEADER IN ENVIRONMENT
48479

1
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10
11
12
13

Uncorrected temp
Thermometer ID

CF D Initials JB

PT-WI-SR-001 effective 7/26/13

8.1 °C Melted
9
5cc

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ORIGIN ID: 1010A
SHIP DATE: 6-18-13
URS SHIPREC ATTN: JAMES DAVIS
TVA GALLATIN FOSSIL
1499 GALLATIN FOSSIL

GA
UN
TO

If delayed
store refrigerated
2-10°C

SHIP DATE: 1
ACTWGT: 10.0
CADD: 508205
DIMS: 26x5

ORIGIN ID: CRWA (304) 882-4150
RANDY BROWN FOR LILLY CORENTHAL
AEP MOUNTAINEER PLANT
1347 GRAHAM STATION ROAD

NEW HAVEN, WV 25265
UNITED STATES US

SHIP DATE: 21 JUN 18
ACTWGT: 10.00 LB
CADD: 1116360354 NET 3980
DIMS: 25x20x15 IN

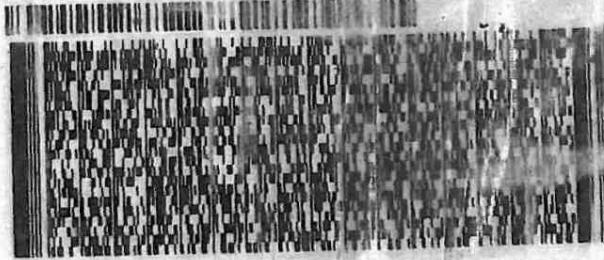
POLY BAGGED

TO **ATTN: SAMPLE RECEIVING DEPARTMENT**
TEST AMERICA
301 ALPHA DRIVE
RIDC PARK
PITTSBURGH PA 15238

(412) 963-7058
INV
P.O.

REF. 43-5001002

DEPT



FRI - 22 JUN 3:00P

STANDARD OVERNIGHT

3 of 4
MPS# 7725 2492 7754
0263
Mstr# 7725 2492 6677

15238
PA-US PIT

XH AGCA

Uncorrected temp 9.0 °C
Thermometer ID 9
CF 0 Initials JS

PT-WI-SR-001 effective 7/26/13

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
484792

Temperature
Controlled

Uncorrected
Thermometer
CF 0

1
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10
11
12
13

ORIGIN ID: CRWA (304) 582-4150
RANDY BROWN FOR LILLY CORENTHAL
AEP MOUNTAINEER PLANT
1347 GRAHAM STATION ROAD

SHIP DATE: JUN 18
WEIGHT: 0.00 LB
CND: 1116560354/NET3000
DIMS: 25.00 X 15.00

NEW HAVEN, WV 25266
UNITED STATES US

06.23
B408

FZ 0
RT 0

TO: ATTN: SAMPLE RECEIVING DEPARTMENT
TEST AMERICA
301 ALPHA DRIVE
RIDC PARK
PITTSBURGH PA 15238
FAX: 412-7058
TEL: 412-705020

55212990FD/C-5



4 of 4
Mstr# 7725 2492 8408
JUN 22 2013
Mstr# 7725 2492 6677
S... OVERNIGHT
FRI - 22 JUN 3:00
15232

XH ACCA

Uncorrected temp
Thermometer ID

CF 0 Initials

PT-WI-SR-001 effective 7/26/13

8.3 °C
T3

Melted
Ice

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
84793

Uncorrected
Thermometer
Initials

TestAmerica

Login Sample Receipt Checklist

Client: Sanborn Head & Associates Inc

Job Number: 180-79212-1

Login Number: 79212

List Source: TestAmerica Pittsburgh

List Number: 1

Creator: Say, Thomas C

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | False | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

APPENDIX H.6

MINERALOGY REPORTS



Clay Speciation by X-Ray Diffraction

Report Prepared for: Sanborn, Head & Associates, Inc

Project Number/ LIMS No. 16774-01/MI5007-AUG18

Sample Receipt: August 8, 2018

Sample Analysis: August 21, 2018

Reporting Date: August 31, 2018

Instrument: BRUKER AXS D8 Advance Diffractometer

Test Conditions: Co radiation, 40 kV, 35 mA
Regular Scanning: Step: 0.02°, Step time: 0.2s, 2θ range: 3-70°
Clay Section Scanning: Step: 0.01°, Step time: 0.2s, 2θ range: 3-40°

Interpretations: PDF2/PDF4 powder diffraction databases issued by the International Center for Diffraction Data (ICDD). DiffracPlus Eva software.

Detection Limit: 0.5-2%. Strongly dependent on crystallinity.

Contents:

- 1) Method Summary
- 2) Summary of Mineral Assemblages
- 3) Semi-Quantitative XRD Results
- 4) Chemical Balance(s)
- 5) XRD Pattern(s)

Kim Gibbs, H.B.Sc., P.Geo.
Senior Mineralogist

Huyun Zhou, Ph.D.
Senior Mineralogist

ACCREDITATION: SGS Minerals Services Lakefield is accredited to the requirements of ISO/IEC 17025 for specific tests as listed on our scope of accreditation, including geochemical, mineralogical and trade mineral tests. To view a list of the accredited methods, please visit the following website and search SGS Canada - Minerals Services - Lakefield: <http://palcan.scc.ca/SpecsSearch/GLSearchForm.do>.



Method Summary

The Clay Speciation by XRD (ME-LR-MIN-MET-MN-D04) method used by SGS Minerals Services is accredited to the requirements of ISO/IEC 17025.

Mineral Identification and Interpretation:

Mineral identification and interpretation involve matching the diffraction pattern of a test sample material to patterns of single-phase reference materials. The reference patterns are compiled by the Joint Committee on Powder Diffraction Standards - International Center for Diffraction Data (JCPDS-ICDD) and released on software as a database of Powder Diffraction Files (PDF).

Interpretations do not reflect the presence of non-crystalline and/or amorphous compounds. Mineral proportions are based on relative peak heights and may be strongly influenced by crystallinity, structural group or preferred orientations. Interpretations and relative proportions should be accompanied by supporting petrographic and geochemical data (Whole Rock Analysis, Inductively Coupled Plasma - Optical Emission Spectroscopy, etc.).

Clay Mineral Separation and Identification:

Clay minerals are typically fine-grained (<2 µm) phyllosilicates in sedimentary rock. Due to the poor crystallinity and fine size of clay minerals, separation of the clay fraction from bulk samples by centrifuge is required. A slide of the oriented clay fraction is prepared and scanned followed by a series of procedures (the addition of ethylene glycol and high temperature heating). Clay minerals are identified by their individual diffraction patterns and changes in their diffraction pattern after different treatments.

Bulk Sample Semi-Quantitative Analysis:

The Semi-Quantitative analysis (RIR method) is performed based on each mineral's relative peak heights and of their respective I/I_{cor} values, which are available from the PDF database. Mineral abundances for the bulk sample (in weight %) are generated by Bruker-EVA Software. These data are reconciled with a bulk chemistry (e.g. whole rock analysis including SiO₂, Al₂O₃, Na₂O, K₂O, CaO, MgO, Fe₂O₃, Cr₂O₃, MnO, TiO₂, P₂O₅, V₂O₅ or other chemical data). A chemical balance table shows the difference between the assay results and elemental concentrations determined by XRD.

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WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

Summary of Semi-Quantitative X-Ray Diffraction Results

Crystalline Mineral Assemblage (relative proportions based on peak height)

| Sample | Major (>30% Wt) | Moderate (10% -30% Wt) | Minor (2% -10% Wt) | Trace (<2% Wt) |
|--|--------------------|---------------------------|---|---|
| SB-1802(10-12) 6/26/18 0930 <i>Bulk</i> | quartz | - | mica, plagioclase, illite, potassium-feldspar, maghemite | *chlorite, *amphibole, *kaolinite, *anatase |
| <i>Clay Fraction</i> | illite | kaolinite | chlorite | - |
| SB-1805(10-11) 6/18/18 1750 <i>Bulk</i> | quartz | - | mica, plagioclase, chlorite, illite, illite-montmorillonite, potassium-feldspar | *kaolinite, *goethite, *hematite, *anatasse |
| <i>Clay Fraction</i> | - | illite, kaolinite | illite-montmorillonite, chlorite | - |
| SB-1806(10-13) 6/22/18 1445 <i>Bulk</i> | quartz | - | illite, plagioclase, potassium-feldspar, mica, kaolinite, chlorite | *pyroxene, *goethite, *magnetite, *anatase, *hematite |
| <i>Clay Fraction</i> | illite | kaolinite | chlorite | - |
| SGS-1 6/28/18 1330 <i>Bulk</i> | quartz | plagioclase | potassium-feldspar, mica, calcite | *amphibole, *chlorite, *tenantite, *dolomite, *kaolinite, *ankerite |

* tentative identification due to low concentrations, diffraction line overlap or poor crystallinity
 brackets indicate non-clay minerals present in the clay fraction.

| Mineral | Composition |
|--------------------|--|
| Amphibole | (Na,K)Ca ₂ (Fe,Mg) ₅ (Al,Si) ₈ O ₂₂ (OH) ₂ |
| Anatase | TiO ₂ |
| Ankerite | CaFe(CO ₃) ₂ |
| Calcite | CaCO ₃ |
| Chlorite | (Fe,(Mg,Mn),Al)(Si ₃ Al)O ₁₀ (OH) ₈ |
| Dolomite | CaMg(CO ₃) ₂ |
| Goethite | αFeO·OH |
| Hematite | Fe ₂ O ₃ |
| Illite | (K,H ₃ O)(Al,Mg,Fe) ₂ (Si,Al) ₄ O ₁₀ [(OH) ₂ ,(H ₂ O)] |
| Kaolinite | Al ₂ Si ₂ O ₅ (OH) ₄ |
| Maghemite | γ-Fe ₂ O ₃ |
| Magnetite | Fe ₃ O ₄ |
| Mica | K(Mg,Fe)Al ₂ Si ₃ AlO ₁₀ (OH) ₂ |
| Plagioclase | (NaSi,CaAl)AlSi ₂ O ₈ |
| Potassium-Feldspar | KAlSi ₃ O ₈ |
| Pyroxene | (Ca,Na)(Mg,Fe,Al,Ti)(Si,Al) ₂ O ₆ |
| Quartz | SiO ₂ |
| Tenantite | Cu ₁₂ As ₄ S ₁₃ |

Semi-Quantitative X-ray Diffraction Results

| Mineral | SB-1802(10-12) 6/26/18 0930 (wt %) | SB-1805(10-11) 6/18/18 1750 (wt %) | SB-1806(10-13) 6/22/18 1445 (wt %) | SGS-1 6/28/18 1330 (wt %) |
|------------------------|--|--|--|---------------------------------|
| Quartz | 68.0 | 66.1 | 63.2 | 72.4 |
| Albite | 8.2 | 6.4 | 6.1 | 10.3 |
| Muscovite | 10.0 | 7.2 | 4.5 | 3.5 |
| Illite | 4.0 | 4.1 | 8.0 | - |
| Microcline | 3.0 | 2.8 | 6.0 | 3.8 |
| Clinochlore | 1.6 | 4.8 | - | 1.8 |
| Kaolinite | 0.6 | 1.6 | 3.6 | 0.7 |
| Illite-montmorillonite | - | 3.5 | - | - |
| Chamosite | - | - | 3.5 | - |
| Magnesiohornblende | 1.5 | - | - | 1.8 |
| Maghemite | 2.7 | - | - | - |
| Calcite | - | - | - | 2.5 |
| Goethite | - | 1.3 | 1.1 | - |
| Anatase | 0.5 | 1.0 | 0.9 | - |
| Cummingtonite | - | - | 1.8 | - |
| Tennantite | - | - | - | 1.7 |
| Hematite | - | 1.2 | 0.4 | - |
| Dolomite | - | - | - | 1.0 |
| Magnetite | - | - | 0.9 | 0.2 |
| Ankerite | - | - | - | 0.2 |
| TOTAL | 100 | 100 | 100 | 100 |

Chemical Balance

SB-1802(10-12) 6/26/18 0930

| Name | Assay ¹ | SQD ² | Delta | Status |
|------------|--------------------|------------------|-------|--------|
| Oxygen | 48.8 | 50.9 | -2.03 | Both |
| Silicon | 37.3 | 38.4 | -1.07 | Both |
| Aluminum | 4.24 | 4.35 | -0.11 | Both |
| Iron | 3.06 | 3.06 | 0.00 | Both |
| Potassium | 1.39 | 1.56 | -0.17 | Both |
| Sodium | 0.72 | 0.73 | -0.01 | Both |
| Titanium | 0.42 | 0.27 | 0.15 | Both |
| Magnesium | 0.34 | 0.51 | -0.17 | Both |
| Calcium | 0.20 | 0.13 | 0.07 | Both |
| Phosphorus | 0.05 | - | 0.05 | XRF |
| Manganese | 0.03 | - | 0.03 | XRF |
| Chromium | 0.02 | - | 0.02 | XRF |
| Hydrogen | - | 0.10 | 0.10 | SQD |

SB-1805(10-11) 6/18/18 1750

| Name | Assay ¹ | SQD ² | Delta | Status |
|------------|--------------------|------------------|-------|--------|
| Oxygen | 48.0 | 50.7 | -2.70 | Both |
| Silicon | 35.9 | 37.2 | -1.38 | Both |
| Aluminum | 5.09 | 5.04 | 0.06 | Both |
| Iron | 3.27 | 3.40 | -0.13 | Both |
| Potassium | 1.49 | 1.47 | 0.02 | Both |
| Sodium | 0.49 | 0.57 | -0.08 | Both |
| Titanium | 0.48 | 0.60 | -0.12 | Both |
| Magnesium | 0.40 | 0.77 | -0.38 | Both |
| Calcium | 0.19 | - | 0.19 | XRF |
| Manganese | 0.07 | - | 0.07 | XRF |
| Phosphorus | 0.04 | - | 0.04 | XRF |
| Chromium | 0.02 | - | 0.02 | XRF |
| Hydrogen | - | 0.22 | 0.22 | SQD |

1. Values measured by chemical assay.

2. Values calculated based on mineral/compound formulas and quantites identified by semi-quantitative XRD.

Chemical Balance

SB-1806(10-13) 6/22/18 1445

| Name | Assay ¹ | SQD ² | Delta | Status |
|------------|--------------------|------------------|-------|--------|
| Oxygen | 47.9 | 50.6 | -2.71 | Both |
| Silicon | 35.5 | 37.0 | -1.48 | Both |
| Aluminum | 5.35 | 4.76 | 0.58 | Both |
| Iron | 3.44 | 3.77 | -0.33 | Both |
| Potassium | 1.50 | 1.61 | -0.11 | Both |
| Sodium | 0.48 | 0.56 | -0.08 | Both |
| Titanium | 0.47 | 0.54 | -0.06 | Both |
| Magnesium | 0.43 | 0.95 | -0.52 | Both |
| Calcium | 0.09 | 0.01 | 0.09 | Both |
| Manganese | 0.06 | - | 0.06 | XRF |
| Phosphorus | 0.05 | - | 0.05 | XRF |
| Chromium | 0.01 | - | 0.01 | XRF |
| Hydrogen | - | 0.18 | 0.18 | SQD |

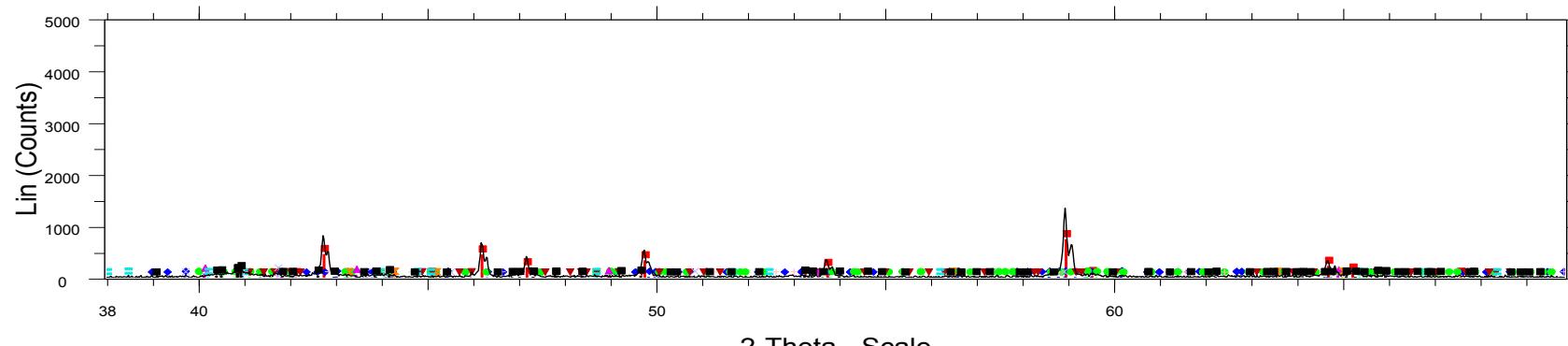
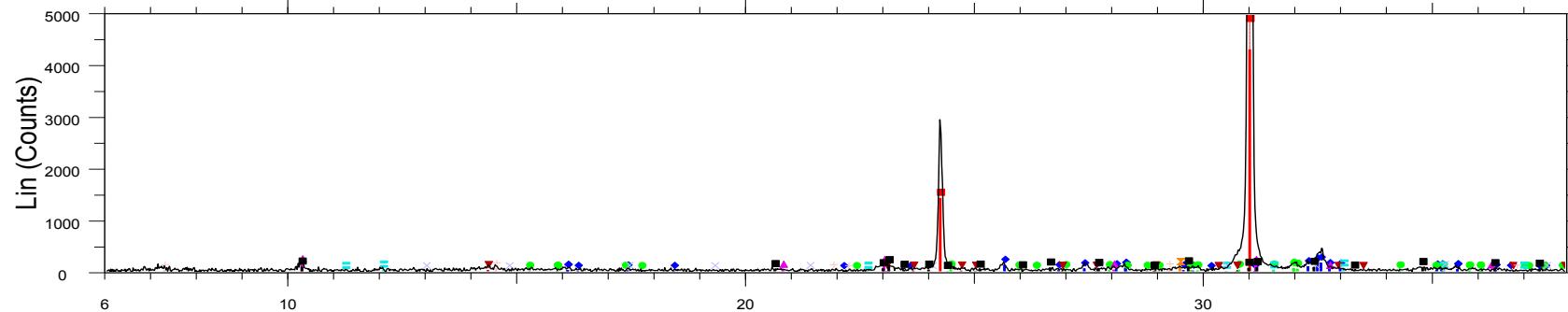
SGS-1 6/28/18 1330

| Name | Assay ¹ | SQD ² | Delta | Status |
|------------|--------------------|------------------|-------|--------|
| Oxygen | 50.2 | 50.9 | -0.68 | Both |
| Silicon | 40.6 | 39.6 | 1.01 | Both |
| Aluminum | 2.36 | 2.66 | -0.30 | Both |
| Iron | 1.61 | 1.37 | 0.23 | Both |
| Calcium | 1.16 | 1.41 | -0.26 | Both |
| Potassium | 0.81 | 0.85 | -0.05 | Both |
| Sodium | 0.56 | 0.92 | -0.35 | Both |
| Magnesium | 0.27 | 0.47 | -0.21 | Both |
| Titanium | 0.16 | - | 0.16 | XRF |
| Manganese | 0.03 | - | 0.03 | XRF |
| Phosphorus | 0.03 | - | 0.03 | XRF |
| Chromium | 0.02 | - | 0.02 | XRF |
| Sulfur | 0.02 | 0.49 | 0.47 | Both |
| Hydrogen | - | 0.06 | 0.06 | SQD |
| Carbon | - | 0.45 | 0.45 | SQD |
| Copper | - | 0.45 | 0.45 | SQD |
| Arsenic | - | 0.35 | 0.35 | SQD |

1. Values measured by chemical assay. Reported in weight percent.

2. Values calculated based on mineral/compound formulas and quantites identified by semi-quantitative XRD.

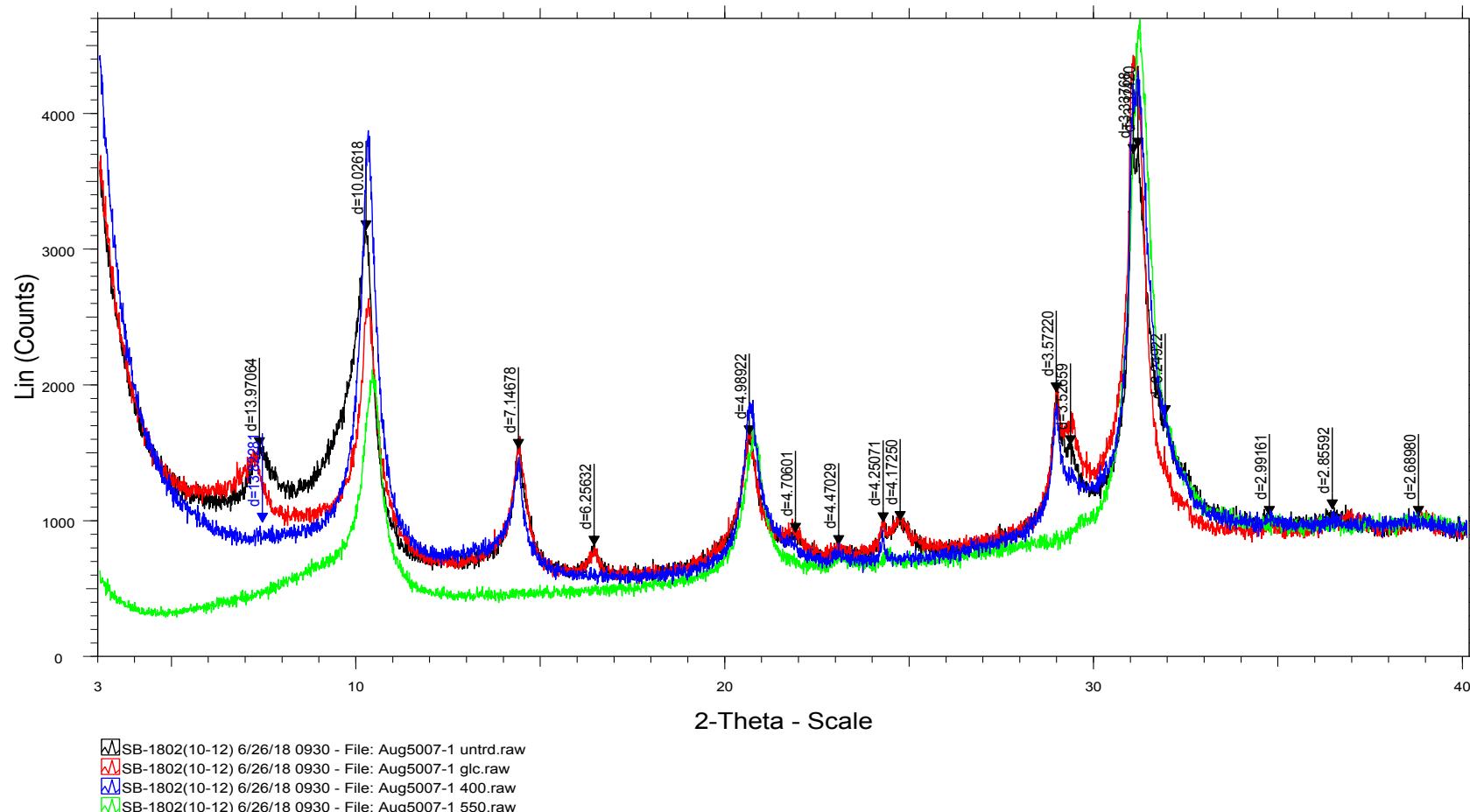
SB-1802(10-12) 6/26/18 0930



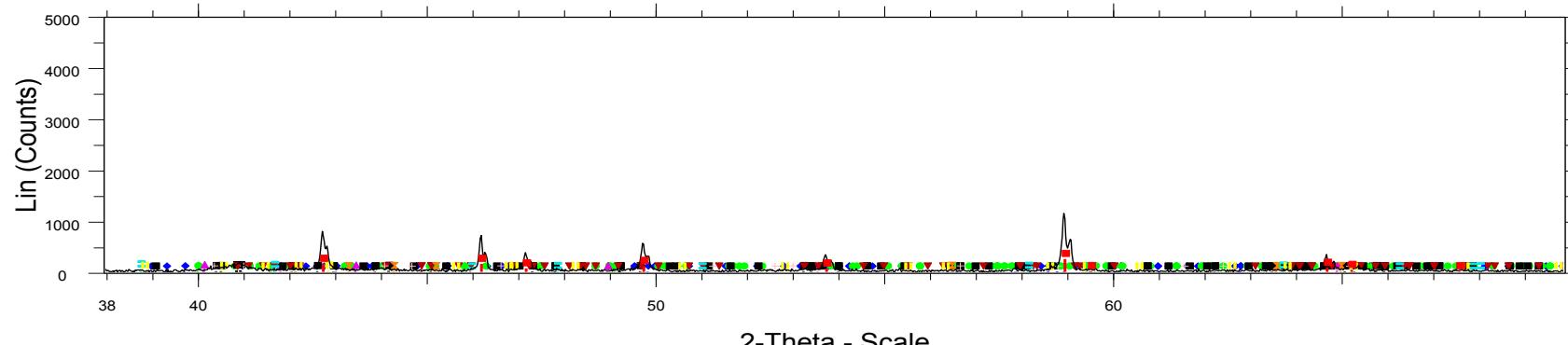
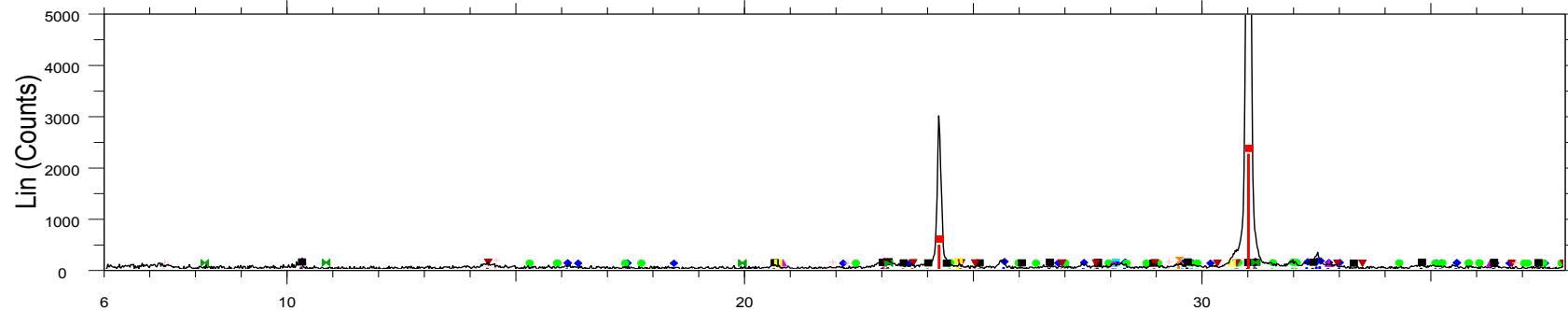
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- [Red Square] 01-079-1910 (C) - Quartz - SiO₂
- [Blue Diamond] 01-084-0752 (C) - Albite low - Na(AlSi₃O₈)
- [Green Circle] 01-084-1455 (C) - Microcline Pellootsalo - K-rich phase - (K_{0.95}Na_{0.05})AlSi₃O₈
- [Red Triangle] 01-080-0885 (C) - Kaolinite - Al₂(Si₂O₅)(OH)₄
- [Purple Triangle] 00-009-0343 (D) - Illite, trioctahedral - K_{0.5}(Al,Fe,Mg)₃(Si,Al)4O₁₀(OH)2
- [Orange Triangle] 01-084-1286 (C) - Anatase, syn - TiO₂
- [Blue Square] 00-021-0149 (D) - Magnesiohornblende, ferroan - Ca₂(Mg,Fe)₅(Si,Al)₈O₂₂(OH)2
- [Red Plus] 00-029-0701 (I) - Clinochlore-1MIIb, ferroan - (Mg,Fe)₆(Si,Al)4O₁₀(OH)8
- [Blue Cross] 00-025-1402 (I) - Maghemite-Q, syn - Fe₂O₃
- [Black Square] 01-084-1302 (C) - Muscovite - KAl₃Si₃O₁₀(OH)2

SB-1802(10-12) 6/26/18 0930

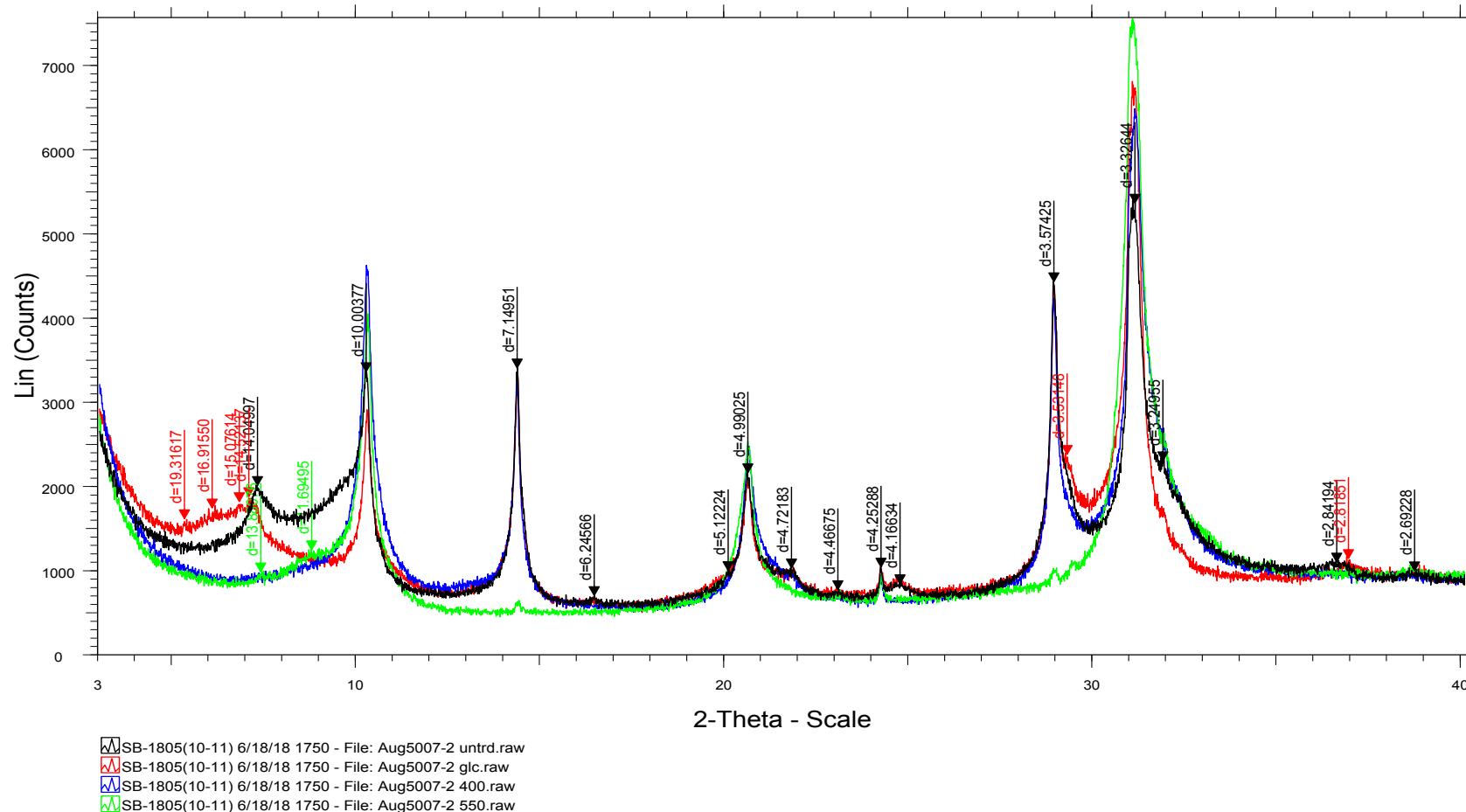


SB-1805(10-11) 6/18/18 1750

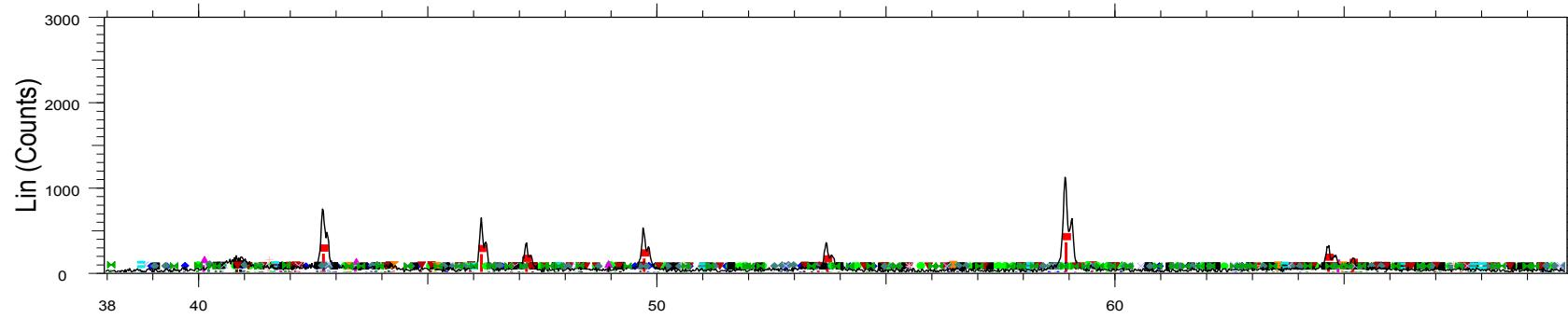
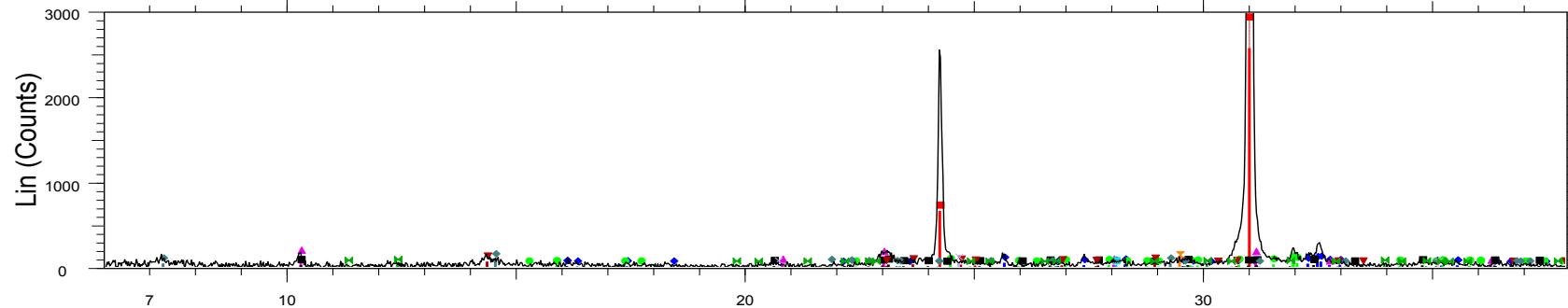


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- [Red Box] 01-079-1910 (C) - Quartz - SiO₂
 - [Blue Diamond] 01-084-0752 (C) - Albite low - Na(AlSi₃O₈)
 - [Green Circle] 01-084-1455 (C) - Microcline Pellootsalo - K-rich phase - (K_{0.95}Na_{0.05})Al₂Si₃O₁₀(OH)₂
 - [Purple Triangle] 00-009-0343 (D) - Illite, trioctahedral - K_{0.5}(Al,Fe,Mg)₃(Si,Al)4O₁₀(OH)₂
 - [Black Square] 01-084-1302 (C) - Muscovite - KAl₃Si₃O₁₀(OH)₂
 - [Red Triangle] 01-080-0885 (C) - Kaolinite - Al₂(Si₂O₅)(OH)4
 - [Orange Cross] 01-084-1286 (C) - Anatase, syn - TiO₂
 - [Red Plus] 00-029-0701 (I) - Clinochlore-1MIIb, ferroan - (Mg,Fe)6(Si,Al)4O₁₀(OH)₈
 - [Blue Square] 01-087-1165 (C) - Hematite - Fe₂O₃
 - [Yellow Square] 01-081-0462 (C) - Goethite, syn - FeO(OH)
 - [Green Square] 00-035-0652 (N) - Illite-montmorillonite - KAl₄(Si,Al)8O₁₀(OH)₄·4H₂O

SB-1805(10-11) 6/18/18 1750

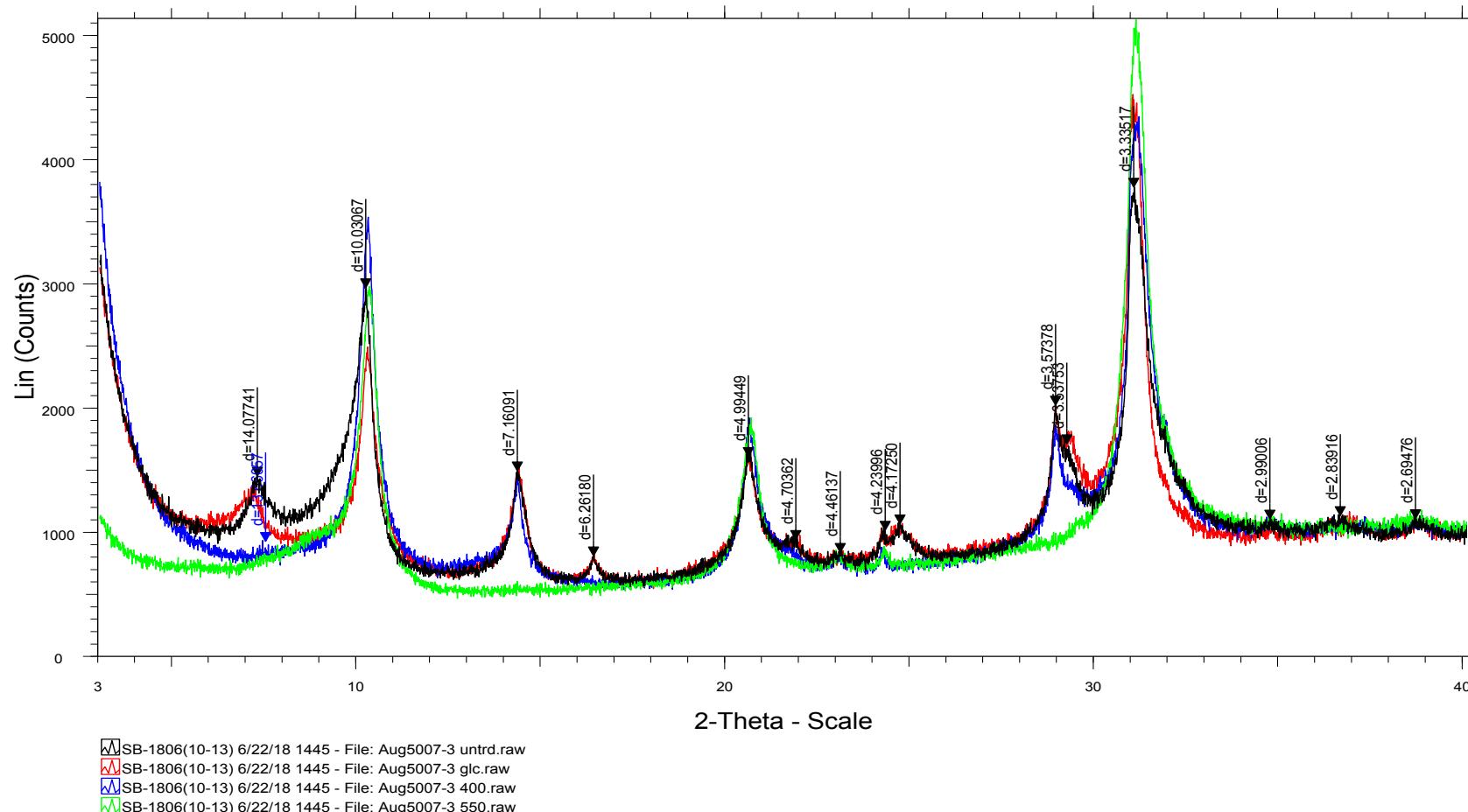


SB-1806(10-13) 6/22/18 1445



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- | | |
|--|---|
| ■ 01-079-1910 (C) - Quartz - SiO ₂ | ■ 01-084-1286 (C) - Anatase, syn - TiO ₂ |
| ♦ 01-084-0752 (C) - Albite low - Na(AlSi ₃ O ₈) | ■ 01-081-0462 (C) - Goethite, syn - FeO(OH) |
| ■ 01-084-1455 (C) - Microcline Pellootsalo - K-rich phase - (K _{0.95} Na _{0.05})Al ₂ Si ₃ O ₈ | ■ 01-087-1165 (C) - Hematite - Fe ₂ O ₃ |
| ▲ 00-009-0343 (D) - Illite, trioctahedral - K _{0.5} (Al,Fe,Mg) ₃ (Si,Al)O ₁₀ (OH) ₂ | ■ 01-088-0315 (C) - Magnetite - synthetic - Fe ₃ O ₄ |
| ■ 01-084-1302 (C) - Muscovite - KAl ₃ Si ₃ O ₁₀ (OH) ₂ | ■ 01-088-1211 (C) - Cummingtonite - (Ca _{0.076} Mg _{3.445} Fe _{3.471})(Si _{7.983} Al _{0.018})O ₂₂ (OH) ₂ |
| ■ 01-080-0885 (C) - Kaolinite - Al ₂ (Si ₂ O ₅)(OH) ₄ | |
| ◆ 01-085-2163 (C) - Chamosite - (Mg _{5.036} Fe _{4.964})Al _{2.724} (Si _{5.70} Al _{2.30} O ₂₀)(OH) ₁₆ | |

SB-1806(10-13) 6/22/18 1445





SGS Canada Inc.

P.O. Box 4300 - 185 Concession St.
Lakefield - Ontario - K0L 2H0
Phone: 705-652-2000 FAX: 705-652-6365

LR Internal Dept 14
Attn : Chris Gunning

24-August-2018

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Phone: ---
Fax:---

Date Rec. : 10 August 2018
LR Report : CA02345-AUG18
Project : CA20I-00000-110-16774-01
Client Ref : MI5007-AUG18

CERTIFICATE OF ANALYSIS

Final Report

| Sample ID | SiO ₂ % | Al ₂ O ₃ % | Fe ₂ O ₃ % | MgO % | CaO % | Na ₂ O % | K ₂ O % | TiO ₂ % | P ₂ O ₅ % | MnO % | Cr ₂ O ₃ % | V ₂ O ₅ % |
|--------------------------------|-----------------------|-------------------------------------|-------------------------------------|----------|----------|------------------------|-----------------------|-----------------------|------------------------------------|----------|-------------------------------------|------------------------------------|
| 1: SB-1802(10-12) 6/26/18 0930 | 79.9 | 8.02 | 4.37 | 0.56 | 0.28 | 0.97 | 1.68 | 0.70 | 0.11 | 0.04 | 0.03 | < 0.01 |
| 2: SB-1805(10-11) 6/18/18 1750 | 76.7 | 9.62 | 4.67 | 0.66 | 0.26 | 0.66 | 1.79 | 0.80 | 0.10 | 0.09 | 0.03 | < 0.01 |
| 3: SB-1806(10-13) 6/22/18 1445 | 76.0 | 10.1 | 4.92 | 0.71 | 0.13 | 0.65 | 1.81 | 0.79 | 0.11 | 0.08 | 0.02 | 0.01 |

| Sample ID | LOI % | Sum % | Ag g/t | As g/t | Ba g/t | Be g/t | Bi g/t | Cd g/t | Co g/t | Cu g/t | Li g/t | Mo g/t |
|--------------------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1: SB-1802(10-12) 6/26/18 0930 | 3.06 | 99.8 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2: SB-1805(10-11) 6/18/18 1750 | 4.19 | 99.6 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3: SB-1806(10-13) 6/22/18 1445 | 4.44 | 99.9 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

| Sample ID | Ni g/t | Pb g/t | Sb g/t | Se g/t | Sn g/t | Sr g/t | Tl g/t | U g/t | Y g/t | Zn g/t | Hg g/t | F % | S % |
|--------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|--------|--------|
| 1: SB-1802(10-12) 6/26/18 0930 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2: SB-1805(10-11) 6/18/18 1750 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3: SB-1806(10-13) 6/22/18 1445 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

| Sample ID | SiO ₂ % | Al ₂ O ₃ % | Fe ₂ O ₃ % | MgO % | CaO % | Na ₂ O % | K ₂ O % | TiO ₂ % | P ₂ O ₅ % | MnO % | Cr ₂ O ₃ % | V ₂ O ₅ % |
|-----------------------|-----------------------|-------------------------------------|-------------------------------------|----------|----------|------------------------|-----------------------|-----------------------|------------------------------------|----------|-------------------------------------|------------------------------------|
| 4: SGS-1 6/28/18 1330 | 86.9 | 4.46 | 2.30 | 0.44 | 1.62 | 0.76 | 0.97 | 0.27 | 0.06 | 0.04 | 0.03 | < 0.01 |

| Sample ID | LOI % | Sum % | Ag g/t | As g/t | Ba g/t | Be g/t | Bi g/t | Cd g/t | Co g/t | Cu g/t | Li g/t | Mo g/t |
|-----------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 4: SGS-1 6/28/18 1330 | 2.59 | 100.4 | < 2 | < 70 | 216 | < 0.7 | < 20 | < 5 | < 9 | 11.8 | 11 | < 5 |

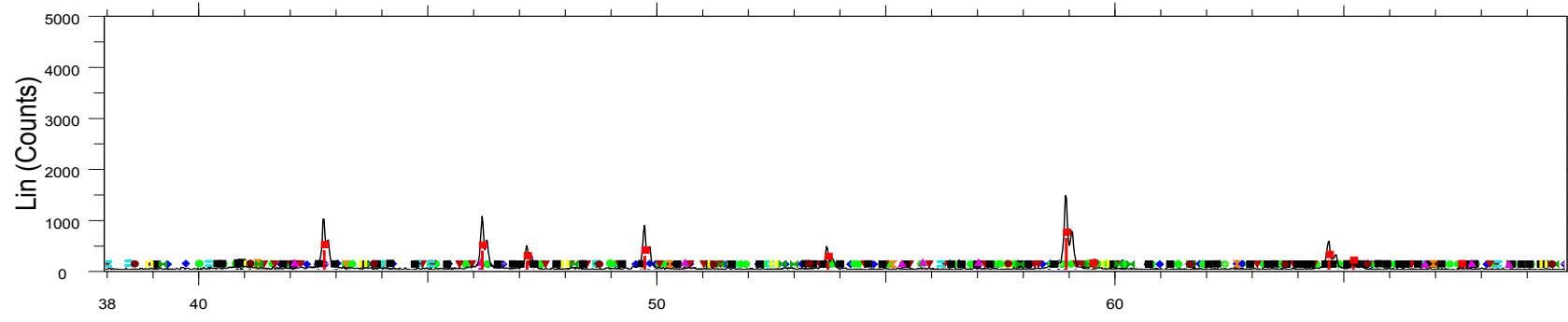
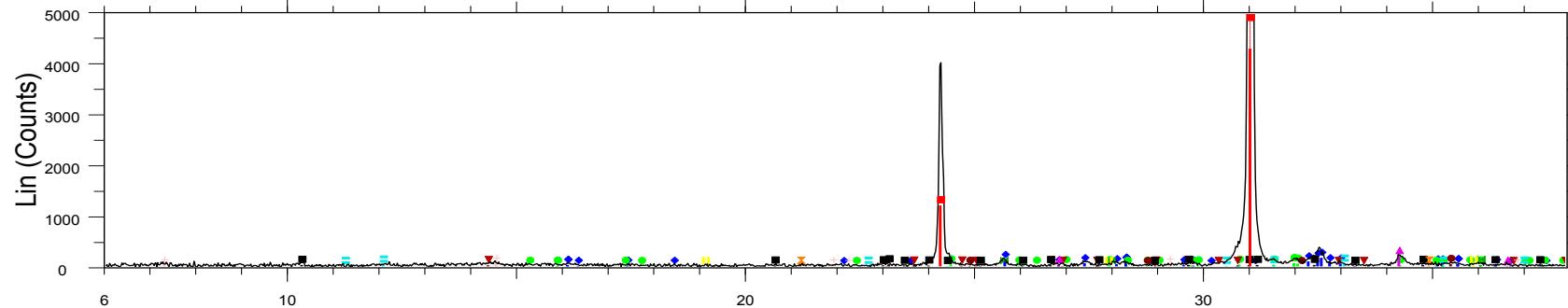
| Sample ID | Ni g/t | Pb g/t | Sb g/t | Se g/t | Sn g/t | Sr g/t | Tl g/t | U g/t | Y g/t | Zn g/t | Hg g/t | F % | S % |
|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|--------|--------|
| 4: SGS-1 6/28/18 1330 | < 20 | < 30 | < 20 | < 40 | < 50 | 87.2 | < 30 | < 20 | 9.6 | < 30 | < 0.3 | 0.015 | 0.02 |

Control Quality Assay
 Not Suitable for Commercial Exchange



Tom Watt
 Project Coordinator

SGS-1 6/28/18 1330



Λ SGS-1 6/28/18 1330 - File: Aug5007-4.raw

- 01-079-1910 (C) - Quartz - SiO₂
- ◆ 01-084-0752 (C) - Albite low - Na(AlSi₃O₈)
- 01-084-1455 (C) - Microcline Pellootsalo - K-rich phase - (K_{0.95}Na_{0.05})Al₂Si₃O₈
- ▼ 01-080-0885 (C) - Kaolinite - Al₂(Si₂O₅)(OH)₄
- △ 00-021-0149 (D) - Magnesiohornblende, ferroan - Ca₂(Mg,Fe)₅(Si,Al)₈O₂₂(OH)₂
- + 00-029-0701 (I) - Clinochlore-1MIIb, ferroan - (Mg,Fe)₆(Si,Al)₄O₁₀(OH)₈
- 01-084-1302 (C) - Muscovite - KAl₃Si₃O₁₀(OH)₂

▲ 01-086-2334 (C) - Calcite - Ca(CO₃)

▼ 01-086-1355 (C) - Magnetite - Fe_{2.94}O₄

■ 00-036-0426 (*) - Dolomite - CaMg(CO₃)₂

◆ 00-033-0282 (D) - Ankerite - Ca(Fe²⁺,Mg)(CO₃)₂

● 00-011-0102 (D) - Tennantite - (Cu,Fe)₁₂As₄S₁₃



Semi-Quantitative X-Ray Diffraction

Report Prepared for: Sanborn, Head & Associates Inc

Project Number/ LIMS No. 16774-01/MI5022-OCT18

Sample Receipt: October 10, 2018

Sample Analysis: October 22, 2018

Reporting Date: November 6, 2018

Instrument: BRUKER AXS D8 Advance Diffractometer

Test Conditions: Co radiation, 40 kV, 35 mA
Regular Scanning: Step: 0.02°, Step time: 0.2s, 2θ range: 3-70°

Interpretations: PDF2/PDF4 powder diffraction databases issued by the International Center for Diffraction Data (ICDD). DiffracPlus Eva software.

Detection Limit: 0.5-2%. Strongly dependent on crystallinity.

Contents:

- 1) Method Summary
- 2) Summary of Mineral Assemblages
- 3) Semi-Quantitative XRD Results
- 4) Chemical Balance(s)
- 5) XRD Pattern(s)

Kim Gibbs, H.B.Sc., P.Geo.
Senior Mineralogist

Huyun Zhou, Ph.D., P.Geo.
Senior Mineralogist

ACCREDITATION: SGS Minerals Services Lakefield is accredited to the requirements of ISO/IEC 17025 for specific tests as listed on our scope of accreditation, including geochemical, mineralogical and trade mineral tests. To view a list of the accredited methods, please visit the following website and search SGS Canada - Minerals Services - Lakefield: <http://palcan.scc.ca/SpecsSearch/GLSearchForm.do>.



Method Summary

The Semi-Quantitative Mineral Identification by XRD (ME-LR-MIN-MET-MN-D03) method used by SGS Minerals Services is accredited to the requirements of ISO/IEC 17025.

Mineral Identification and Interpretation:

Mineral identification and interpretation involve matching the diffraction pattern of a test sample material to patterns of single-phase reference materials. The reference patterns are compiled by the Joint Committee on Powder Diffraction Standards - International Center for Diffraction Data (JCPDS-ICDD) and released on software as a database of Powder Diffraction Files (PDF).

Interpretations do not reflect the presence of non-crystalline and/or amorphous compounds. Mineral proportions are based on relative peak heights and may be strongly influenced by crystallinity, structural group or preferred orientations. Interpretations and relative proportions should be accompanied by supporting petrographic and geochemical data (Whole Rock Analysis, Inductively Coupled Plasma - Optical Emission Spectroscopy, etc.).

Semi-Quantitative Analysis:

The Semi-Quantitative analysis (RIR method) is performed based on each mineral's relative peak heights and of their respective I/I_{cor} values, which are available from the PDF database. Mineral abundances for the bulk sample (in weight %) are generated by Bruker-EVA Software. These data are reconciled with a bulk chemistry (e.g. whole rock analysis including SiO₂, Al₂O₃, Na₂O, K₂O, CaO, MgO, Fe₂O₃, Cr₂O₃, MnO, TiO₂, P₂O₅, V₂O₅ or other chemical data). A chemical balance table shows the difference between the assay results and elemental concentrations determined by XRD.

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WARNING: The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

Summary of Semi-Quantitative X-Ray Diffraction Results

Crystalline Mineral Assemblage (relative proportions based on peak height)

| Sample | Major (>30% Wt) | Moderate (10% -30% Wt) | Minor (2% -10% Wt) | Trace (<2% Wt) |
|-------------------------------------|--------------------|---------------------------|--|-------------------------------|
| (1) SGS-1 6/28/18 1330 2.0 Float | quartz | - | plagioclase, potassium-feldspar, mica, illite, kaolinite, calcite, dolomite, chlorite, montmorillonite | *goethite, *ankerite, *pyrite |
| (2) SGS-1 6/28/18 1330 3.3 Sink | garnet | goethite | quartz, rutile, pyroxene, amphibole, hematite, magnetite, ilmenite, plagioclase | *chlorite, *mica |

* tentative identification due to low concentrations, diffraction line overlap or poor crystallinity

| Mineral | Composition |
|--------------------|---|
| Amphibole | $(Na,K)Ca_2(Fe,Mg)_5(Al,Si)_8O_{22}(OH)_2$ |
| Ankerite | $CaFe(CO_3)_2$ |
| Calcite | $CaCO_3$ |
| Chlorite | $(Fe,(Mg,Mn)_5,Al)(Si_3Al)O_{10}(OH)_8$ |
| Dolomite | $CaMg(CO_3)_2$ |
| Garnet | $(Ca,Mg,Mn^{2+})_3(V,Al, Fe^{3+})_2(SiO_4)_3$ |
| Goethite | $\alpha FeO \cdot OH$ |
| Hematite | Fe_2O_3 |
| Illite | $(K,H_3O)(Al,Mg,Fe)_2(Si,Al)_4O_{10}[(OH)_2,(H_2O)]$ |
| Ilmenite | $FeTiO_3$ |
| Kaolinite | $Al_2Si_2O_5(OH)_4$ |
| Magnetite | Fe_3O_4 |
| Mica | $K(Mg,Fe)Al_2Si_3AlO_{10}(OH)_2$ |
| Montmorillonite | $(Na,Ca)_{0.3}(Al,Mg)_2Si_2O_{10}(OH)_2 \cdot 10H_2O$ |
| Plagioclase | $(NaSi,CaAl)AlSi_2O_8$ |
| Potassium-Feldspar | $KAlSi_3O_8$ |
| Pyrite | FeS_2 |
| Pyroxene | $(Ca,Na)(Mg,Fe,Al,Ti)(Si,Al)_2O_6$ |
| Quartz | SiO_2 |
| Rutile | TiO_2 |



Semi-Quantitative X-ray Diffraction Results

| Mineral | SGS-1 6/28/18 1330 2.0 Float (wt %) | SGS-1 6/28/18 1330 3.3 Sink (wt %) |
|-----------------|--|---------------------------------------|
| Quartz | 54.4 | 3.3 |
| Almandine | - | 20.6 |
| Goethite | 0.6 | 18.5 |
| Pyrope | - | 15.6 |
| Anorthite | 5.8 | 8.2 |
| Kaolinite | 7.5 | - |
| Hematite | - | 7.3 |
| Ilmenite | - | 6.0 |
| Magnetite | - | 5.4 |
| Clinochlore | 5.0 | 1.3 |
| Diopside | - | 4.7 |
| Montmorillonite | 10.5 | - |
| Calcite | 4.5 | - |
| Muscovite | 2.4 | 1.8 |
| Actinolite | - | 4.0 |
| Microcline | 3.2 | - |
| Rutile | - | 3.1 |
| Illite | 2.7 | - |
| Dolomite | 2.1 | - |
| Ankerite | 0.9 | - |
| Pyrite | 0.4 | - |
| TOTAL | 100 | 100 |

The weight percent quantities indicated have been normalized to a sum of 100%. The quantity of amorphous material has not been determined.

Chemical Balance

SGS-1 6/28/18 1330 2.0 Float

| Name | Assay ¹ | SQD ² | Delta | Status |
|------------|--------------------|------------------|-------|--------|
| Oxygen | 20.8 | 51.7 | -30.9 | Both |
| Silicon | 13.9 | 34.2 | -20.3 | Both |
| Aluminum | 2.65 | 5.27 | -2.61 | Both |
| Calcium | 2.37 | 3.30 | -0.93 | Both |
| Iron | 2.01 | 1.04 | 0.98 | Both |
| Potassium | 0.54 | 0.94 | -0.40 | Both |
| Magnesium | 0.46 | 2.02 | -1.56 | Both |
| Sodium | 0.29 | 0.17 | 0.12 | Both |
| Titanium | 0.18 | - | 0.18 | XRF |
| Manganese | 0.11 | - | 0.11 | XRF |
| Phosphorus | 0.03 | - | 0.03 | XRF |
| Hydrogen | - | 0.28 | 0.28 | SQD |
| Carbon | - | 0.90 | 0.90 | SQD |
| Sulfur | - | 0.20 | 0.20 | SQD |

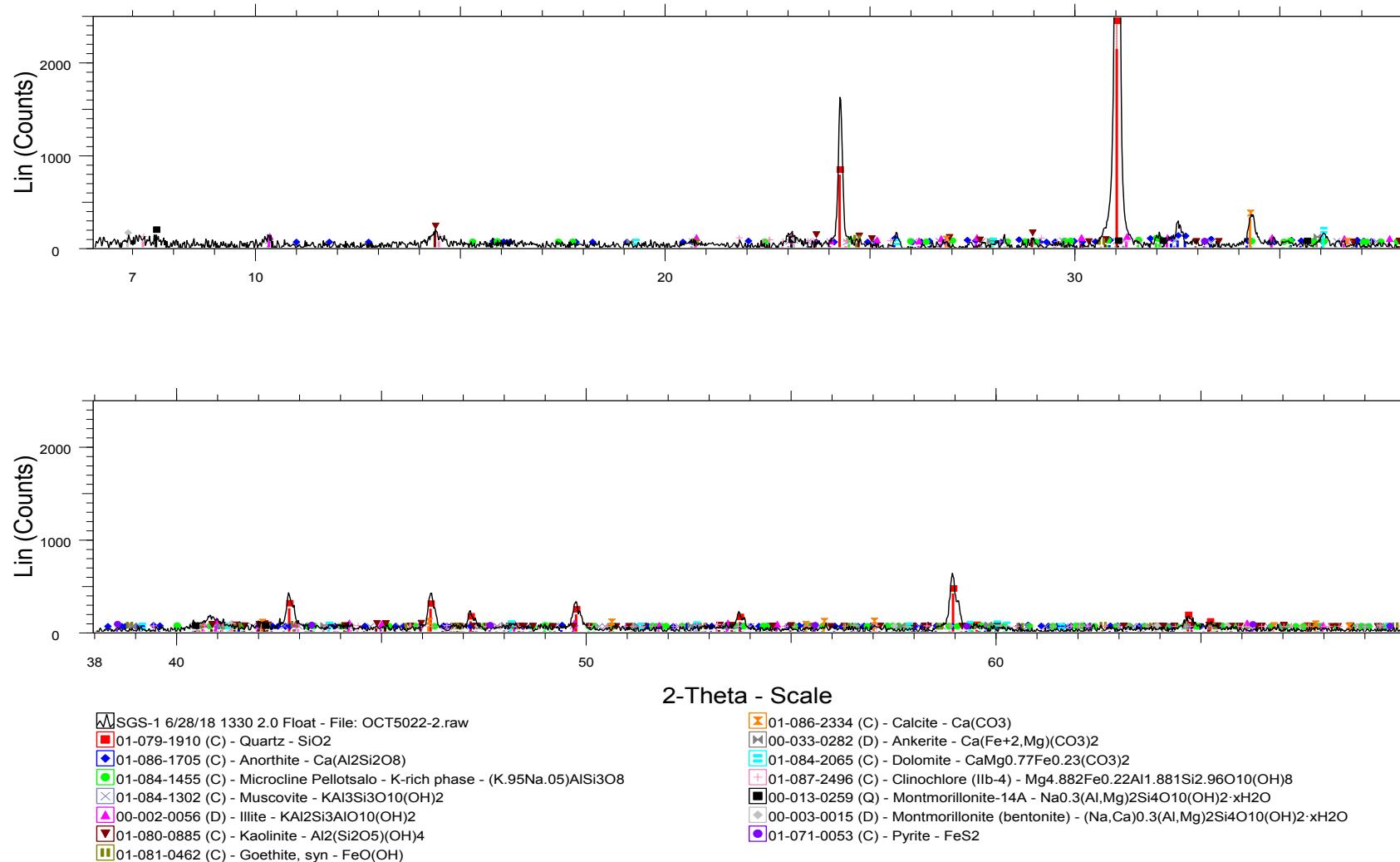
SGS-1 6/28/18 1330 3.3 Sink

| Name | Assay ¹ | SQD ² | Delta | Status |
|------------|--------------------|------------------|-------|--------|
| Oxygen | 36.3 | 35.3 | 0.96 | Both |
| Iron | 35.5 | 36.7 | -1.16 | Both |
| Silicon | 10.4 | 12.6 | -2.16 | Both |
| Aluminum | 4.59 | 6.16 | -1.57 | Both |
| Titanium | 3.45 | 3.76 | -0.31 | Both |
| Calcium | 2.19 | 2.37 | -0.17 | Both |
| Magnesium | 2.16 | 2.45 | -0.29 | Both |
| Manganese | 0.53 | 0.32 | 0.21 | Both |
| Potassium | 0.17 | 0.19 | -0.01 | Both |
| Phosphorus | 0.12 | - | 0.12 | XRF |
| Sodium | 0.07 | 0.03 | 0.04 | Both |
| Chromium | 0.05 | - | 0.05 | XRF |
| Vanadium | 0.03 | - | 0.03 | XRF |
| Hydrogen | - | 0.12 | 0.12 | SQD |
| Fluorine | - | 0.05 | 0.05 | SQD |

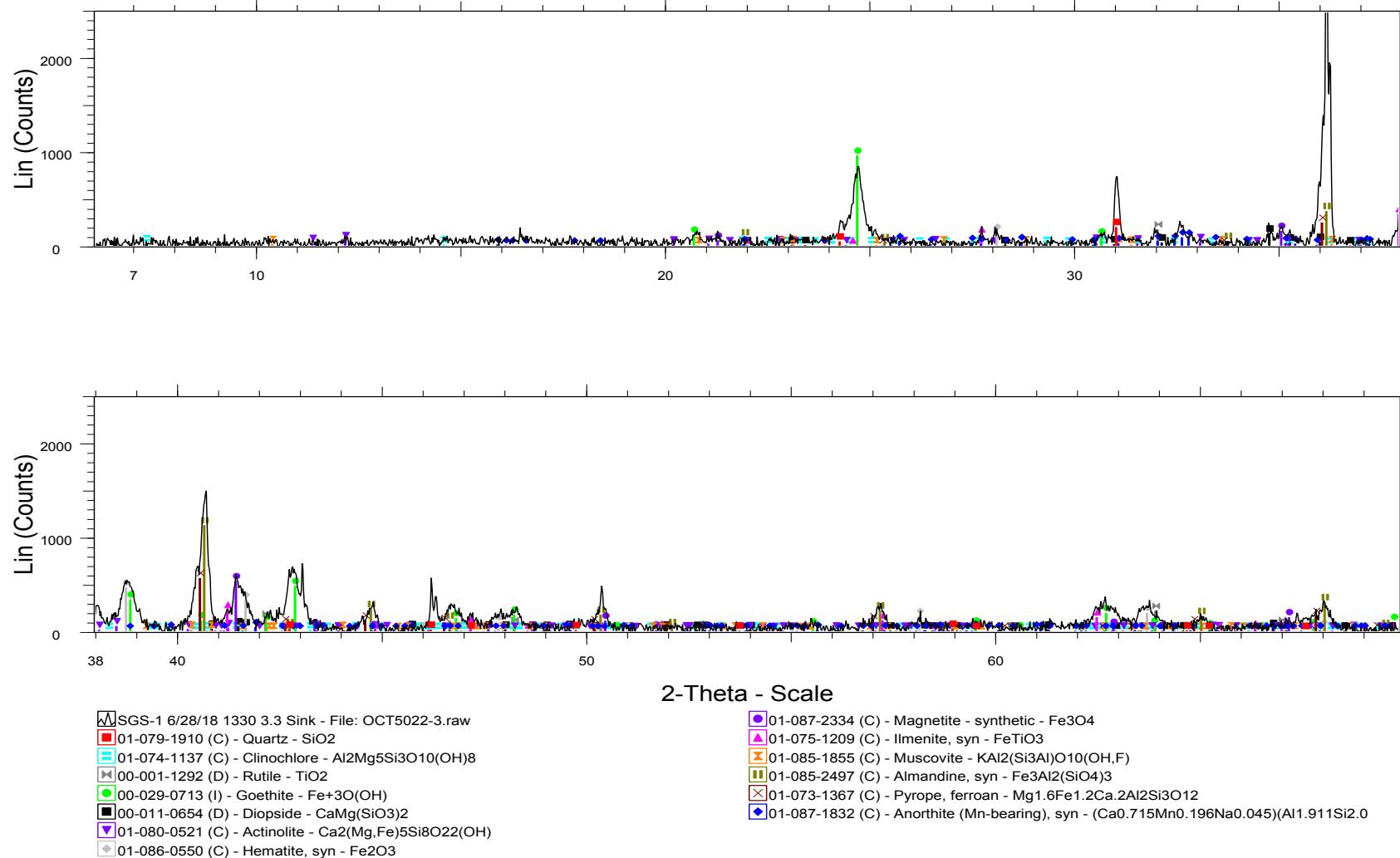
1. Values measured by chemical assay. Reported in weight percent.

2. Values calculated based on mineral/compound formulas and quantites identified by semi-quantitative XRD.

SGS-1 6/28/18 1330 2.0 Float



SGS-1 6/28/18 1330 3.3 Sink



SGS Canada Inc.

P.O. Box 4300 - 185 Concession St.
 Lakefield - Ontario - K0L 2H0
 Phone: 705-652-2000 FAX: 705-652-6365

LR Internal Dept 14
Attn : Chris Gunning

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 Phone: ---, Fax:---

12-November-2018

Date Rec. : 25 October 2018
LR Report : CA03057-OCT18
Project : CA20I-00000-110-16774-01
Client Ref : MI5022-OCT18

CERTIFICATE OF ANALYSIS

Final Report

| Sample ID | SiO ₂ % | Al ₂ O ₃ % | Fe ₂ O ₃ % | MgO % | CaO % | Na ₂ O % | K ₂ O % | TiO ₂ % | P ₂ O ₅ % | MnO % | Cr ₂ O ₃ % |
|---------------------------------|-----------------------|-------------------------------------|-------------------------------------|----------|----------|------------------------|-----------------------|-----------------------|------------------------------------|----------|-------------------------------------|
| 1: SGS-1 6/28/18 1330 2.0 Float | 29.8 | 5.01 | 2.88 | 0.76 | 3.32 | 0.39 | 0.65 | 0.30 | 0.08 | 0.14 | < 0.01 |
| 2: SGS-1 6/28/18 1330 3.3 Sink | 22.3 | 8.68 | 50.8 | 3.59 | 3.07 | 0.10 | 0.21 | 5.75 | 0.27 | 0.68 | 0.07 |

| Sample ID | V ₂ O ₅ % | LOI % | Sum % | Ag g/t | As g/t | Ba g/t | Be g/t | Bi g/t | Cd g/t | Co g/t | Cu g/t | Li g/t |
|---------------------------------|------------------------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1: SGS-1 6/28/18 1330 2.0 Float | < 0.01 | 56.7 | 100.1 | < 3 | < 100 | 240 | 2.41 | < 20 | < 2 | 19 | 83.6 | < 20 |
| 2: SGS-1 6/28/18 1330 3.3 Sink | 0.06 | 3.61 | 99.2 | < 3 | < 100 | 85.5 | 1.28 | < 20 | < 2 | 83 | 64.3 | < 20 |

| Sample ID | Mo g/t | Ni g/t | Pb g/t | Sb g/t | Se g/t | Sn g/t | Sr g/t | Tl g/t | U g/t | Y g/t | Hg g/t | F % |
|---------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|--------|
| 1: SGS-1 6/28/18 1330 2.0 Float | < 5 | 72 | < 40 | < 40 | < 30 | < 30 | 85.2 | < 30 | < 40 | 45.5 | < 0.3 | 0.038 |
| 2: SGS-1 6/28/18 1330 3.3 Sink | < 5 | 57 | < 40 | < 40 | < 30 | < 30 | 52.7 | < 30 | < 40 | 175 | < 0.3 | 0.051 |

| Sample ID | S % |
|---------------------------------|--------|
| 1: SGS-1 6/28/18 1330 2.0 Float | 0.53 |
| 2: SGS-1 6/28/18 1330 3.3 Sink | 0.13 |

Control Quality Assay
 Not Suitable for Commercial Exchange



Tom Watt
Project Coordinator

APPENDIX B

APPENDIX B

To: Brian G. Palmer, American Electric Power (AEP)

From: Andrew E. Ashton, P.G., and Chip Crocetti, PhD, P.G.

File: 4345.02

Date: November 2021

Re: Mountaineer Plant Bottom Ash Ponds - Remedy Selection Report
Documentation of Supporting Hydraulic Testing and Numerical Groundwater Model

1.0 INTRODUCTION

This document summarizes the construction of a three-dimensional, numerical groundwater flow model, and the development and use of an associated fate and transport model, that was initially prepared in support of the Assessment of Corrective Measures (ACM) and has been subsequently updated to support the Remedy Selection Report (RSR) for the AEP Mountaineer Plant (Plant) Bottom Ash Ponds (BAPs). The conceptual site model (CSM) used to develop this numerical groundwater model was presented in Section 2 of the ACM Report. The CSM was supplemented by additional data collection and hydraulic testing performed by Sanborn Head and AEP in March to May 2021 as described in Section 2. Development and calibration of the numerical groundwater model is presented in Section 3 and 4, with a discussion of the model results included in Section 5. The objectives for this modeling effort are as follows:

- Construct a numerical flow model to approximate the hydrogeologic CSM; and
- Use this numerical model of the groundwater flow system for predictive contaminant fate and transport simulations to support a planning level comparison of the three remedial alternatives presented in the ACM, with refinement of the alternatives as further discussed below.

2.0 GROUNDWATER FLOW STUDY

The Plant has several production wells (East 1, West 1, Well 4, Well 5, and Well 6) that extract water from the unconsolidated sand and gravel aquifer system. The extraction of water from these wells depresses groundwater elevations near the wells and influences the groundwater flow patterns in the vicinity, and downgradient, of the BAPs. The effect of the operation of the production wells on flow patterns in the vicinity of the BAPs has been the subject of previous assessments including as part of the BAP Groundwater Monitoring Well Network Evaluation (Arcadis, October 2016).

We note that data was previously recorded for well drawdown step-tests at East 1, West 1, and Fire Well #1 (Well 5) that were performed by AEP/Reynolds as part of well installation and testing in December 2008. In addition, groundwater level data was also recorded during shut-down testing of East 1 and West 1 in February/March 2019. To improve the understanding of the effect of the production wells on groundwater levels, the groundwater flow study performed by Sanborn Head and AEP in March to May 2021 was conducted specifically to provide data associated with pumping of Well 5 at the upper range of its capacity (approximately 400 gpm) while limiting the extraction of groundwater at East 1 and West 1 relative to the typical pumping rates of those two wells. The purpose of the groundwater flow study was to provide data that can be used to modify/re-balance extraction of groundwater during implementation of a remedy utilizing the existing Plant wells as a hydraulic control system (HCS).

From March to early May 2021, high resolution potentiometric head data was collected for ten site monitoring wells (JTMN-2, MW-016, MW-1607S, MW-1608, MW-1921, MW-1922S, MW-1922D, MW-1923, MW-1924, and MW-1925) in the vicinity of wells East 1, West 1, and Well 5, through transducer data loggers. Sanborn Head also made manual measurements of groundwater level at up to 29 site monitoring wells during the Well 5 test period from May 3 to May 7, 2021. AEP personnel provided data recorded by the Plant during the assessment period and a summary of pumping rates is provided in Exhibit 1. This including metered flow rate data for East 1, West 1, and Well 4 was recorded at 15-minute intervals from March 1 to May 10, 2021, to match the 15-minute interval groundwater level transducer data collected by Sanborn Head. Data for these wells was also recorded at 1-minute intervals from April 28 to May 10, 2021, to match the 1-minute interval groundwater level transducer data collected by Sanborn Head. Metered flow rate data for Wells 5 and 6 was provided as a daily average rate for the period from March 25 to May 10, 2021. Average river level was also provided by the Plant for the same period of record and measurement intervals as that recorded for wells East 1, West 1, and Well 4. The Well 5 pumping test started on May 3, 2021, and the well was run continuously at a rate of approximately 400 gpm for a period of 72 hours. During the test, to reduce the influence of other wells on groundwater level drawdown in the vicinity of Well 5, pumping of water for Plant operation was shifted from well West 1 to a combination of East 1 and Well 4, and Well 6 was not operated. Prior to the test, Well 5 was off for a period of three days to allow groundwater levels to recover in the vicinity of Well 5.

Exhibit 1 – Summary of Plant Supply Well Pumping Rates During Study Period – This table summarizes the average daily pumping rates for the Plant wells for the periods indicated.

| Well | Averaged ¹ Daily Pumping Rate (gpm) | | | | | | | | |
|--------|--|-------|-----|-----|-----|-----|-----|-----|-----|
| | Pre-Test Average ² | April | May | | | | | | |
| | | 30 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| East 1 | 410 | 460 | 320 | 270 | 420 | 470 | 500 | 390 | 430 |
| West 1 | 400 | 360 | 200 | 90 | 150 | 280 | 140 | 170 | 310 |
| Well 4 | 30 | 250 | 260 | 280 | 280 | 260 | 290 | 290 | 200 |
| Well 5 | 70 | 0 | 0 | 0 | 400 | 400 | 400 | 0 | 70 |
| Well 6 | 10 | 100 | 100 | 100 | 0 | 0 | 0 | 20 | 0 |

3.0 MODEL DEVELOPMENT

The numerical flow model was developed based on assessments and interpretations of data collected at the site over varying periods of time by others as documented in the ACM Report, and by Sanborn Head as described in Section 2. We acknowledge that inferences and assumptions made have not necessarily been confirmed or measured in the field for all locations and depths. The goal for model calibration was generally to match groundwater flow directions indicated by available field data, and generally match the hydraulic gradients and saturated thickness in the model area, while honoring the hydraulic conductivity values determined by others. The model should not be viewed as a unique solution/portrayal of groundwater flow in unconsolidated and consolidated units in the model area, but should be considered an approximate analog, developed based on available knowledge and interpretations of site conditions, and a codification of the CSM.

3.1 Model Code

The software package Groundwater Vistas 6.96 (64-bit, Build 41) was used for model processing, with MODFLOW-NWT¹ (a version of MODFLOW-2005² which offers a Newton formulation for solving nonlinear problems) selected as the flow model solver. MT3D³ is the software package implemented within Groundwater Vistas that was used for development of the solute fate and transport model, and includes processes for simulating advection, dispersion, and chemical reactions of contaminants in groundwater flow systems.

3.2 Model Discretization

The model was discretized into a rectangular grid with model cells of 200 feet (ft) by 200 ft over the model domain, with 100 rows and 30 columns, i.e., 6,000 ft wide by 20,000 feet long covering an area of approximately 0.65 square miles. Three layers were used for vertical discretization to simulate the saturated overburden sand and gravel geologic unit, resulting in a total of 9,000 model grid cells. All model cells in layer one are active; in model layers two and three, model cells in the 6 westernmost columns of layer 2, and 12 westernmost columns of layer 3 were made inactive, to simulate the approximate topography of the underlying bedrock surface that is conceptually assumed to have no significant groundwater flow compared to the overlying granular sand and gravel. Exhibit 2 below summarizes the model layers and unit types.

¹ Niswonger, Richard G., Sorab Panday and Motomu Ibaraki, MODFLOW-NWT, A Newton Formulation for MODFLOW-2005: U.S. Geological Survey Techniques and Methods 6-A37, variously paginated.

² Harbaugh, A.W., 2005, MODFLOW-2005, the U.S. Geological Survey modular groundwater model – the Groundwater Flow Process: U.S. Geological Survey Techniques and Methods 6-A16, variously paginated.

³ Zheng, C., Wang, P.P., "MT3DMS: A modular three-dimensional multispecies transport model for simulation of advection, dispersion, and chemical reactions of contaminants in groundwater systems; Documentation and User's Guide," US Army Corps of Engineers, 1999, 221p.

Exhibit 2 – Summary of Model Layers and Relationship to Site Geology and Groundwater – This table summarizes the model layer number, elevations, and associated geology and groundwater condition applied in the model.

| Model Layer Number | Layer Elevation Top/Bottom (feet) | Geologic Unit | | Aquifer Type |
|--------------------|-----------------------------------|--------------------|--------------------------|--|
| 1 | Ground Surface 600 | Active (Fine Sand) | | Partially saturated (water table ~550-540) |
| | 530 | | | |
| 2 | 530 | Inactive (bedrock) | Active (Coarse Sand) | Saturated |
| | 515 | | | |
| 3 | 515 | Inactive (bedrock) | Active (Sand and Gravel) | Saturated |
| | 500 | | | |

3.3 Hydraulic Conductivity

Hydraulic testing (single-well aquifer tests [“slug tests”] and pumping tests) have been performed at the site as summarized in Appendix C of the Mountaineer CCR Monitoring Well Network Evaluation (Arcadis, 2016)⁴. Based on our understanding of the overburden geology and the hydraulic conductivity data available for the site, the overall conceptual approach used for this groundwater model is a layered system with hydraulic conductivity values generally increasing with depth, with the highest conductivity unit present in layer 3 (sand & gravel) as summarized in the Exhibit 3 below. Vertical hydraulic conductivity values were assigned as 10% of the horizontal values for each layer.

Exhibit 3 – Hydraulic Conductivities used in Model – This table summarizes the model layer number and the K values used in the model. The units assigned in the model are feet per day (ft/day).

| Layer No. | Kh (ft/day) | Kh (ft/day) | Kv (ft/day) | Updated Layer Notes |
|-----------|-------------|-------------|-------------|---------------------|
| 1 | 115 | 115 | 11.5 | Upper Sand |
| 2 | 225 | 225 | 22.5 | Lower Sand |
| 3 | 350 | 350 | 35.0 | Sand & Gravel |

3.4 Model Boundary Conditions

Pumping wells are simulated in the model including five wells located at the Mountaineer Plant and one public supply well located north of the site. The approximate location of the wells within the model are shown on Exhibit 4 below. The model domain also includes the Ohio River to the east of the Site, which is simulated as river boundary condition (BC) cells. The sides and base of the model are treated as no-flow boundaries i.e., it is assumed that

⁴ Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation, Mountaineer Plant, prepared by Arcadis, on behalf of AEP, dated October 27, 2016.

there is no inflow of groundwater from bedrock and that there is no lateral flow of groundwater from the overburden soils upgradient of the model domain.

3.5 Distributed Recharge

A recharge value of 12 inches per year (in/year) was assigned across the extent of the model (blue cells in Exhibit 5) based on the groundwater model developed by Arcadis (2016). The only modification to this is the application of a higher recharge value associated with the Bottom Ash Ponds and the adjacent recirculation ponds of the BAP complex where a higher recharge value of 66 in/year is applied to represent leakage from the ponds.

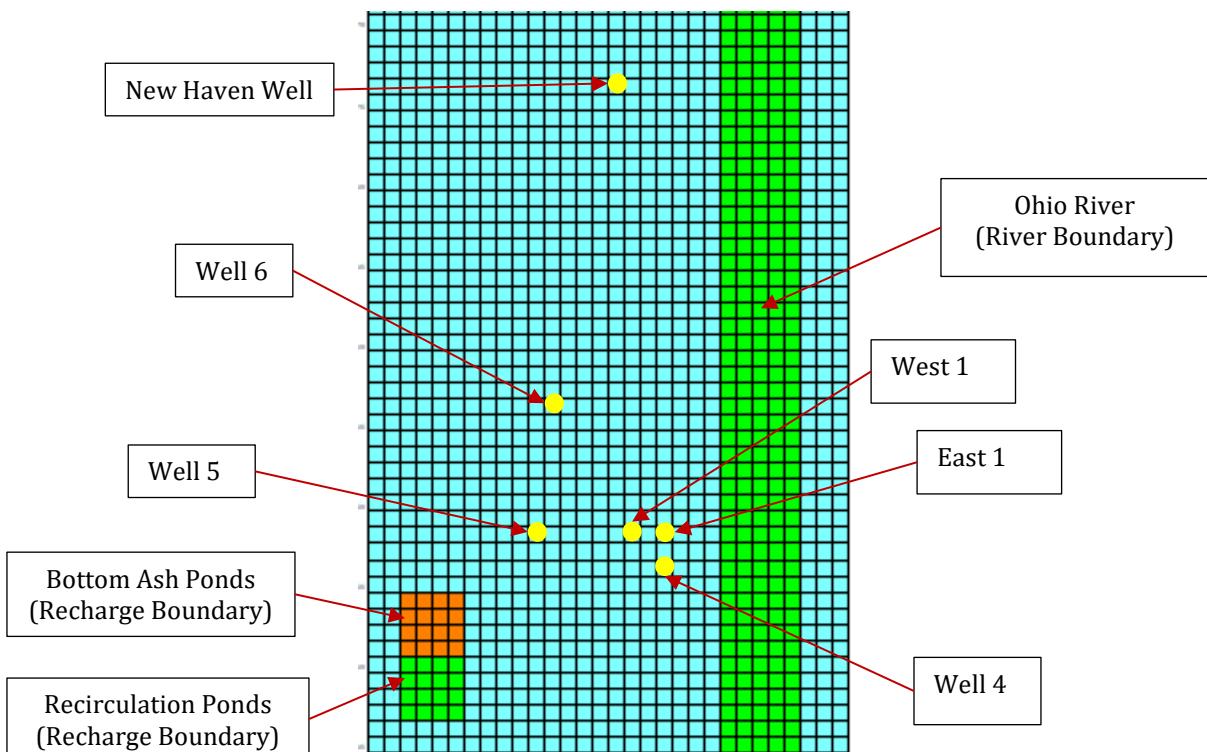


Exhibit 4 – Model Grid and Boundary Conditions – This exhibit shows the model setup including: river boundary, pumping wells, and different recharge zones assigned to the top layer of the model. The full model grid is not shown.

4.0 MODEL CALIBRATION

Model calibration was initially performed for the groundwater model during preparation of the ACM using a semi-quantitative approach where simulated groundwater contours were visually matched to groundwater contours that were developed based on measured groundwater elevation data i.e., individual calibration points were not used in the model.

The simulated pumping rates^{5,6} applied in the steady-state model during preparation of the ACM are summarized in Exhibit 5 and were based on information provided in Appendix C of

⁵ Simulated pumping rates for site wells are based on information provided in Appendix C of the Ash Pond System-CCR Groundwater Monitoring Well Network Evaluation.

⁶ The simulated pumping rate for the New Haven well is based on information provided in the New Haven Water Department Source Water Assessment Report prepared by West Virginia Department of Health and

the BAP Groundwater Monitoring Well Network Evaluation (Arcadis, October 2016). The Ohio River boundary condition was modeled with a surface water elevation approximately equivalent to the non-flood river stage of 541.5 ft, and recharge rates were applied as stated in Section 3.5.

Exhibit 5 – Pumping Wells Present in the Model – This table summarizes the name and model assigned pumping rate of each well present in the model. The units assigned in the model are cubic feet per day (ft³/d).

| Pumping Well | Simulated Flow Rates | | |
|--------------|----------------------|-----------|--------------------|
| | gpm | gpd | ft ³ /d |
| Well 5 | 0 | 0 | 0 |
| West 1 | 750 | 1,080,000 | 144,375 |
| East 1 | 150 | 216,000 | 28,875 |
| Well 6 | 0 | 0 | 0 |
| Well 4 | 0 | 0 | 0 |
| New Haven 3 | 93 | 133,920 | 17,903 |

The modeled steady-state groundwater contours were compared to those presented in Figure C-3 and Figure C-4 from Appendix C of the Groundwater Monitoring Well Network Evaluation Report (Arcadis, 2016). The following Section 4.1. And 4.2 described the additional quantitative calibration that was performed following collection of the data described in Section 2.

4.1 Steady-State Calibration

For the current selection of remedy, an additional quantitative calibration was performed with the model setup to simulate the operation of Plant production wells associated with the period of data collection described in Section 2 of this appendix. The model results were then compared to the data recorded for the Plant supply wells and the monitoring wells. Exhibit 6 shows the simulated steady-state groundwater flow for the conditions observed at the site on May 3, 2021.

Human Services. March 2003. The supply is from a single well. The report states that the well is pumped to provide an average daily production of about 133,671 gallons per day.

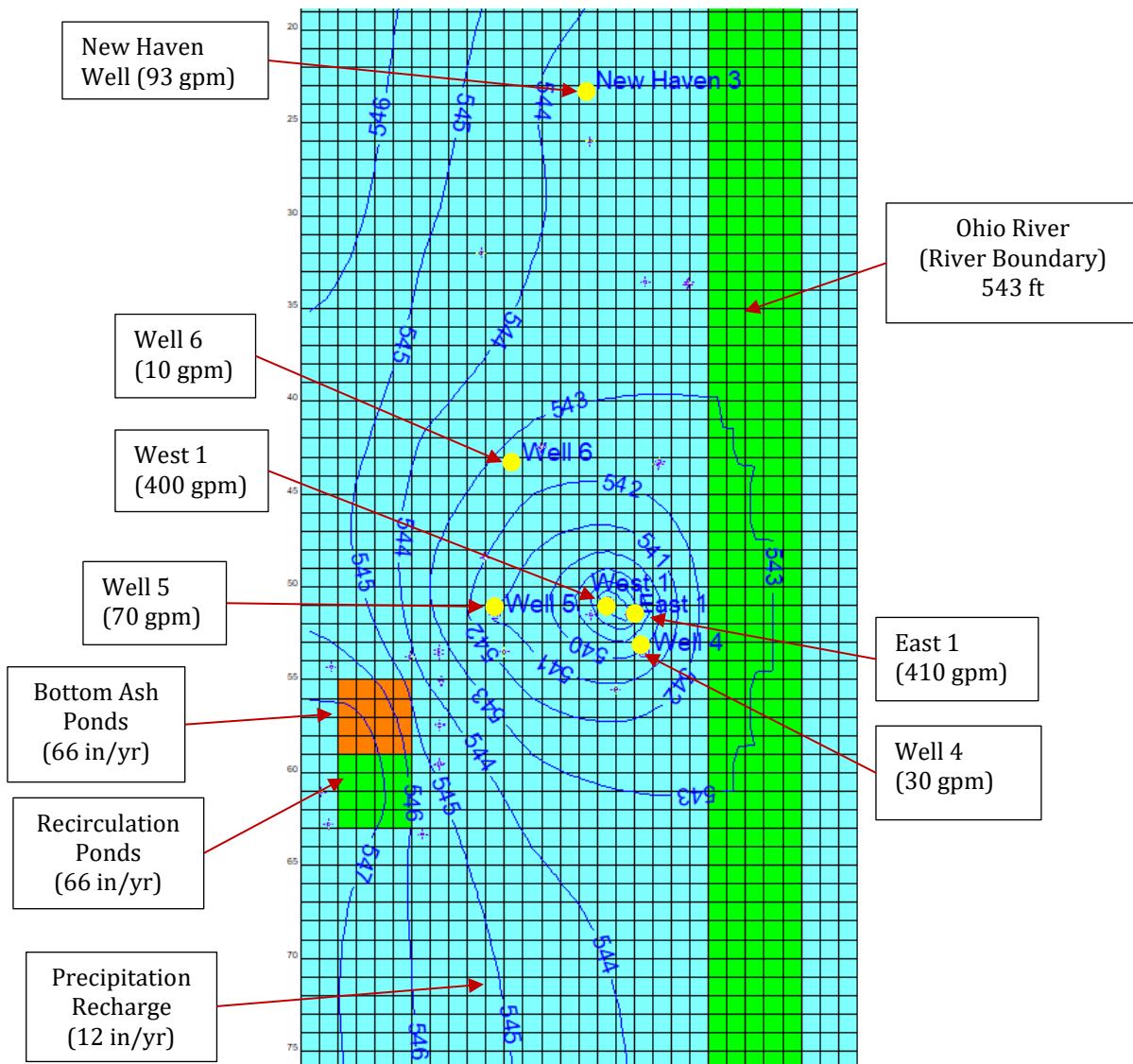


Exhibit 6 – Steady-State Groundwater Contours – This exhibit shows the steady-state groundwater contours simulated by the groundwater flow model for average site conditions observed in the two months prior to May 3, 2021.

A value less than 10% for the residual standard deviation divided by the range in targets heads is generally accepted as a measure of a well-calibrated model. Overall, the residual standard deviation divided by the range in targets heads over the 26 target wells for the model was 8.7%, (0.84 ft/9.6 ft). Complete listings of the calibration statistics for the steady-state model are summarized in Exhibit 7.

Exhibit 7 – Steady-State Model Calibration Statistics

| Residual Statistics | |
|--------------------------------|---------|
| Residual Mean | 0.0235 |
| Absolute Residual Mean | 0.681 |
| Residual Std. Deviation | 0.841 |
| Sum of Squares | 18.4 |
| RMS Error | 0.841 |
| Min. Residual | -1.65 |
| Max. Residual | 1.44 |
| Number of Observations | 26 |
| Range in Observations | 9.62 |
| Scaled Residual Std. Deviation | 0.0874 |
| Scaled Absolute Residual Mean | 0.0708 |
| Scaled RMS Error | 0.0875 |
| Scaled Residual Mean | 0.00245 |

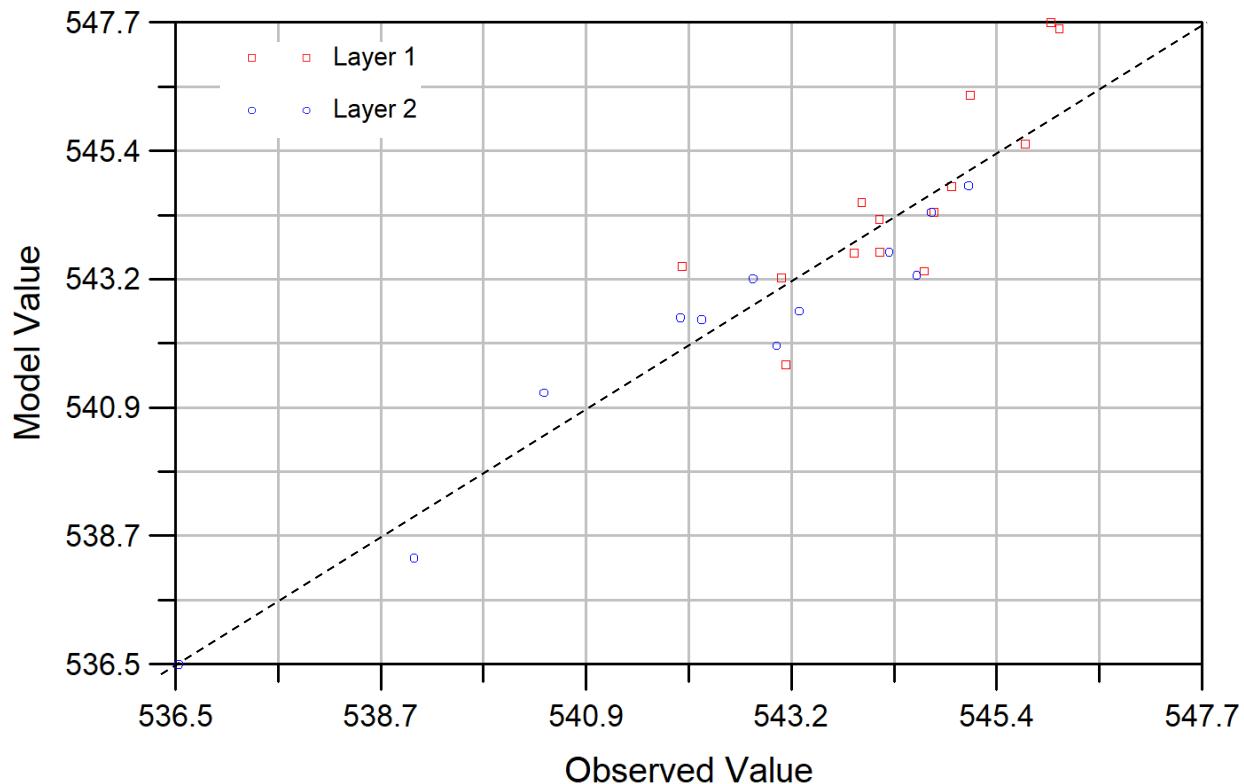


Exhibit 8 – Steady-State Model Results- This exhibit shows the scatter plot of observed groundwater levels (May 3) versus calculated model results for the steady-state conditions shown in Exhibit 6

4.2 Transient Calibration

To assess the transient calibration of the groundwater flow model i.e., to see how well the model responds to changes in pumping rates and river levels, the flow model was setup to simulate the site conditions and Plant well operations observed during the period associated with the Well 5 pumping test i.e., May 3 to May 7, 2021, as previously summarized above in Exhibit 1. A period of rain also occurred during the Well 5 test period which resulted in an increase in the level of the Ohio River from approximately 543 ft AMSL before the test to 551 ft AMSL at the end of the test period. The change in river level during the test period was incorporated into the transient model, but the precipitation rate included in the model was maintained at an average rate equivalent to 12 in/year (prorated as a daily rate of 0.00274 feet/day)

As shown in Exhibit 9 (scatter plot of observed versus calculated) and summarized in Exhibit 10, calibration statistics for the transient model are comparable to those reported for the steady-state model, which indicates that the model can replicate the flow conditions that result due to changes in well pumping rates and to changes in the Ohio River level. In particular, the monitoring wells in the vicinity of Well 5 (including MW-016, MW-1922D, and MW-1925) showed a similar change in the observed groundwater levels in response to the Well 5 pumping test to those calculated by the numerical groundwater flow model for the same conditions.

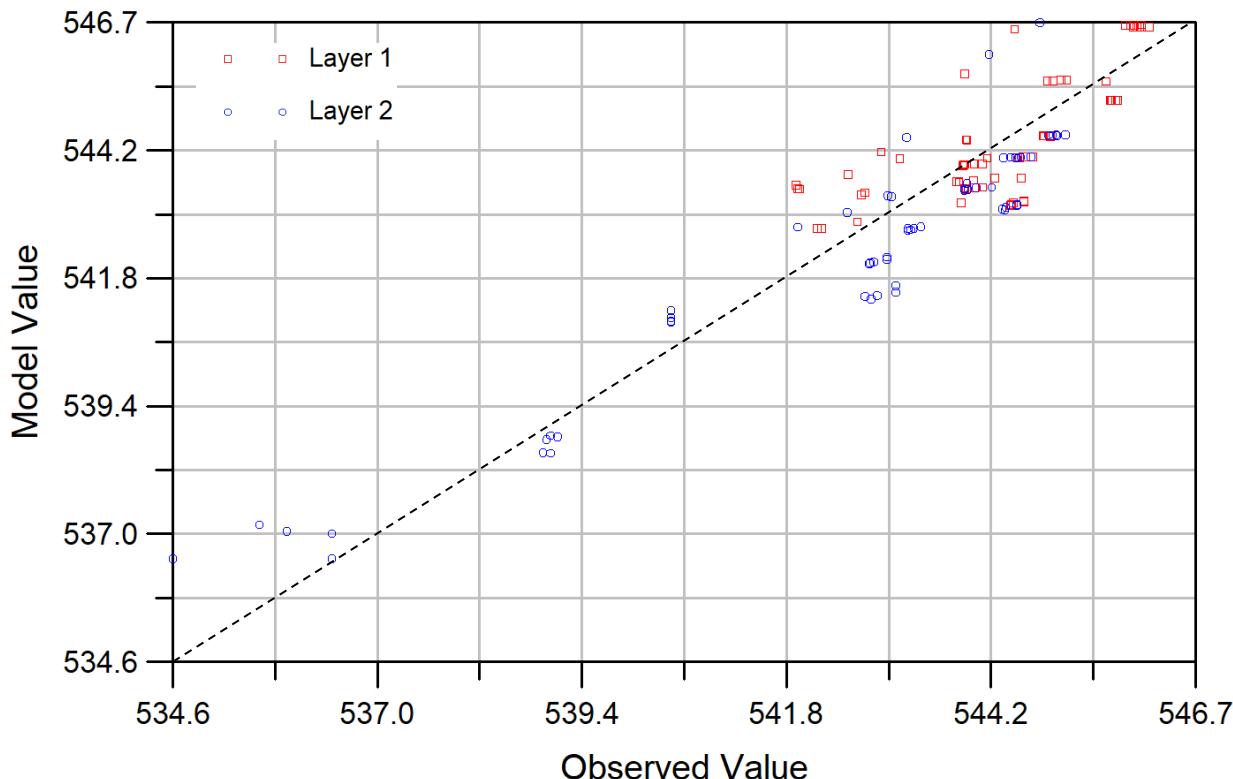


Exhibit 9 – Transient Model Results- This exhibit shows the scatter plot of observed groundwater levels (May 3 to May 7) versus calculated model results for the transient groundwater flow model conditions described in Section 4.2.

Exhibit 10 – Transient Model Calibration Statistics

Overall, the residual standard deviation divided by the range in targets heads over the 130 target wells (i.e., 26 wells with measurements collected on 5 separate days) for the model was 7.1%, (0.82 ft/11.5 ft). Complete listings of the overall calibration statistics for the transient flow model are summarized in Exhibit 10.

| | |
|--------------------------------|---------|
| Residual Mean | 0.0491 |
| Absolute Residual Mean | 0.690 |
| Residual Std. Deviation | 0.818 |
| Sum of Squares | 87.4 |
| RMS Error | 0.820 |
| Min. Residual | -2.00 |
| Max. Residual | 1.55 |
| Number of Observations | 130 |
| Range in Observations | 11.5 |
| Scaled Residual Std. Deviation | 0.0712 |
| Scaled Absolute Residual Mean | 0.0600 |
| Scaled RMS Error | 0.0713 |
| Scaled Residual Mean | 0.00427 |

5.0 FATE AND TRANSPORT

Following calibration of the numerical flow model, a fate and transport model was developed to simulate transport of lithium from the BAP source area, and to obtain an approximate match to currently observed lithium concentrations in groundwater downgradient of the

BAPs. MT3D⁷ is the software package used for development of the solute fate and transport model, and includes processes for simulating advection, dispersion, and chemical reactions of contaminants in groundwater flow systems. For the purposes of this assessment, no reactions were simulated, and model runs were performed with and without sorption as described in Section 4.1.4. The advection term was solved using the finite difference package, with the generalized conjugate gradient (GCG) solver used as the transport equation solver. Inputs for the fate and transport simulation and results from the simulation are provided below.

5.1 Fate and Transport Model Parameters

5.1.1 Concentration Source

Information about subsurface contamination is summarized in Section 2.3.5 of the ACM Report⁸ with data obtained from the BAP Statistical Analysis Summary Report (January 2019)⁹. A constant recharge concentration of 200 µg/l lithium was applied to the water entering the model as recharge from the BAPs to obtain an approximate match to the observed lithium concentrations in groundwater in the CCR Monitoring Well Network downgradient of the BAPs.

5.1.2 Porosity

The porosity value applied was based on typical literature values for the overburden geology being model. The effective porosity value used in the transport model simulations was 30%. The porosity value was not varied based on geology/layer and was assigned uniformly across the entire model.

5.1.3 Hydrodynamic Dispersion

The program considers MT3D hydrodynamic dispersion tensor, as proposed by Frind & Burnett (1987) in order to evaluate the parameters of horizontal, transverse, and vertical dispersivity. Calculated values for dispersivity of contaminants in the aquifer are based on the assumed transport path flow length. For this simulation, an approximate transport path flow length distance of 200 ft was used in the calculation, i.e., equal to the dimensions for one grid cell of the model grid. The longitudinal dispersivity used in the model was 20 ft, transverse dispersivity was 2.0 ft, and vertical dispersivity assigned a value of 0.2 ft, i.e., factors of 0.1, 0.01, and 0.001 of the transport path flow length.

5.1.4 Chemical Reactions

The MT3D code is capable of handling equilibrium-controlled linear or non-linear sorption, nonequilibrium (rate-limited) sorption, and first-order reaction that can represent

⁷ Zheng, C., Wang, P.P., "MT3DMS: A modular three-dimensional multispecies transport model for simulation of advection, dispersion, and chemical reactions of contaminants in groundwater systems; Documentation and User's Guide," US Army Corps of Engineers, 1999, 221p.

⁸ Assessment of Corrective Measures, Bottom Ash Pond, Mountaineer Plant, New Haven, West Virginia prepared by Sanborn, Head & Associates, on behalf of AEP, dated June 24, 2019.

⁹ Statistical Analysis Summary, Bottom Ash Pond, Mountaineer Plant, New Haven, West Virginia prepared by Geosyntec Consultants, on behalf of AEP, dated January 8, 2019.

radioactive decay or provide an approximate representation of biodegradation. The geochemistry and environmental fate and transport of lithium is summarized in *Chemical Constituents in Coal Combustion Products: Lithium*. (EPRI, Palo Alto, CA: 2018. 3002012311), and pertinent information from this guidance document was considered in the development of this screening level lithium fate and transport simulation. For the simulation of lithium transport described in this memorandum, only equilibrium-controlled linear sorption is applied to model simulations based on a soil/water partition coefficient (K_d). The K_d is a factor that is applied to the groundwater seepage velocity rate, to account for the retardation (i.e., slowing down) of a dissolved contaminant due to partitioning (i.e., by adsorption to solid particles) of the contaminant between solid and dissolved phases. K_d is defined as the ratio of: the contaminant concentration sorbed per unit mass of solid, to the dissolved concentration of the contaminant remaining in solution at equilibrium, or

$$K_d = \text{Contaminant Concentration in Soil} / \text{Contaminant Concentration Dissolved in Groundwater.}$$

A literature review was performed to collect published soil/water partition coefficient (K_d) values for lithium which are provided in Exhibit 11. K_d values vary based on factors such as: method of analysis; soil composition (e.g. grain size, mineralogy, organic matter content, initial COC concentration); water composition (e.g. initial COC concentration, pH); and solid/liquid ratio. Therefore, the literature search was limited to references that provide overview of multiple studies to gain an understanding of the degree of variability, as well as studies based on conditions generally similar to those encountered at the site (e.g. granular soils and near neutral groundwater pH).

Exhibit 11 – Summary of Literature Review - Lithium Partition Coefficient Values

| Analyte | Soil/Water Partition Coefficient (mL/g) | Reference | Notes |
|---------|---|----------------|-------------------------|
| Lithium | 0.0 | (a) USDOE 1989 | pH 5 to 9, sandy soils |
| | 0.2 | | pH 5 to 9, loamy soils |
| | 0.8 | | pH 5 to 9, clayey soils |

Notes:

1. References:

(a) Chemical Data Bases for the Multimedia Environmental Pollutant Assessment System (MEPAS): Version 1, prepared by Strenge, D.L. and Peterson, S.R. (Pacific Northwest National Laboratory operated by Battelle) on behalf of the U.S. Department of Energy, dated December 1989.

2. Soil/water partition coefficients (K_d) are presented in units of milliliters per gram (mL/g).

Equilibrium-controlled linear sorption is incorporated in the model as part of the retardation factor (R), which is represented by the equation:

$$R = 1 + \frac{\rho_b}{\theta} K_d$$

Aquifer bulk density (ρ_b) has a value in the model of 1.85 g/cm^3 , and porosity (θ) has a value in the model of 0.3 (30%), both of which are representative of sand and gravel soils. Based on the literature review and the types of overburden soils present at the site, lithium may be expected to be weakly attenuated in the shallow silty clay soils beneath the BAPs, but would be expected to be relatively mobile (non-retarded) in the groundwater present in the deeper sand and gravel under existing Site conditions. Therefore, the sorption coefficient (K_d) was assigned a value of zero for half of the simulations and a value of $0.8 \text{ cm}^3/\text{g}$ (mL/g) for the other half to provide two potential end-points for lithium transport. As summarized in Exhibit 11, the K_d value of zero represents non-retarded lithium transport that may occur in overburden soils with a higher sand and gravel content, while the K_d value of $0.8 \text{ cm}^3/\text{g}$ is representative of retarded lithium transport that may occur in overburden soils with a higher clay content.

5.2 Fate and Transport Model Calibration

To obtain an approximate match to the observed lithium concentrations in groundwater in the CCR Monitoring Well Network downgradient of the BAPs, a constant recharge concentration was applied to the water entering the model as recharge from the BAPs. As indicated in Section 4.1.1 above, information about subsurface contamination is summarized in Section 2.3.5 of the ACM Report¹⁰ with data obtained from the BAP Statistical Analysis Summary Report (January 2019)¹¹, and this information was used to assess the adequacy of the fate and transport model calibration.

At the beginning of the fate and transport calibration, the lithium concentration throughout the model was equal to zero. To obtain an approximate calibration for the lithium fate and transport model, the simulation was run for 30 years with the flow model component run as steady-state i.e., no change in pumping rates, recharge rates, or river level. The simulation was run for this duration to provide sufficient time to represent the approximate length of BAP operation at the site, and to allow the fate and transport model to reach a steady-state solution. Exhibit 12 shows the concentration with time chart for simulated lithium concentrations at the West 1 well. The chart shows that the concentration reaches a steady-state condition before the end of the 30-year loading period.

¹⁰ Assessment of Corrective Measures, Bottom Ash Pond, Mountaineer Plant, New Haven, West Virginia prepared by Sanborn, Head & Associates, on behalf of AEP, dated June 24, 2019.

¹¹ Statistical Analysis Summary, Bottom Ash Pond, Mountaineer Plant, New Haven, West Virginia prepared by Geosyntec Consultants, on behalf of AEP, dated January 8, 2019.

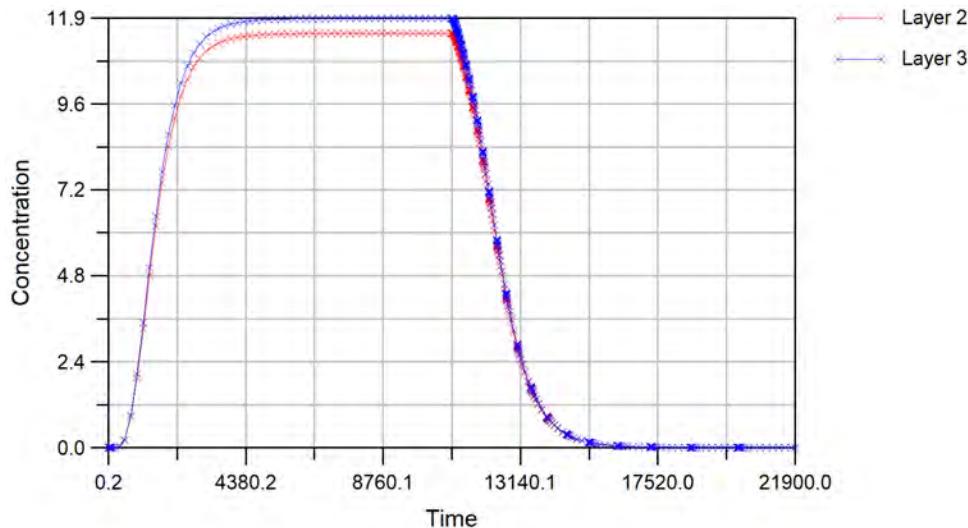


Exhibit 12 – Simulated Lithium Concentrations at Well West 1 During a 30-Year BAP Operation Period and a 30-Year Closure Period – Well West 1 is screened in layer 2 and 3 of the model and concentrations are shown for groundwater withdrawn from each layer of the model at the well location. Concentrations are in $\mu\text{g/L}$ and time is in days.

Following a limited iteration of the source concentration, a BAP recharge lithium concentration of 200 $\mu\text{g/L}$ was found to provide a reasonable approximation of the concentrations observed in site groundwater downgradient of the BAP. Exhibit 13 shows the fate and transport calibration steady-state lithium concentrations simulated in layer 1 of the model under steady-state groundwater flow conditions with a constant lithium source from the BAP recharge of 200 $\mu\text{g/L}$ for a period of 30 years. The simulated magnitude and distribution of lithium concentrations downgradient of the BAP are considered sufficiently representative of recently observed site conditions as to allow use of the model for screening level simulation of the remedial alternatives. The model simulation shows that the position of the plume is influenced by pumping of the site wells and by recharge from the adjacent recirculation ponds. Lithium concentrations decrease away from the BAP because of dilution and dispersion. Simulated lithium concentrations at the West 1 well in layer 1 of the model are below 10 $\mu\text{g/L}$ resulting from dilution by precipitation and from dilution caused by the pumping well drawing in clean water from outside of the plume footprint. The depth of the well screen also results in a diving plume resulting from the downward gradient induced around the pumping well.

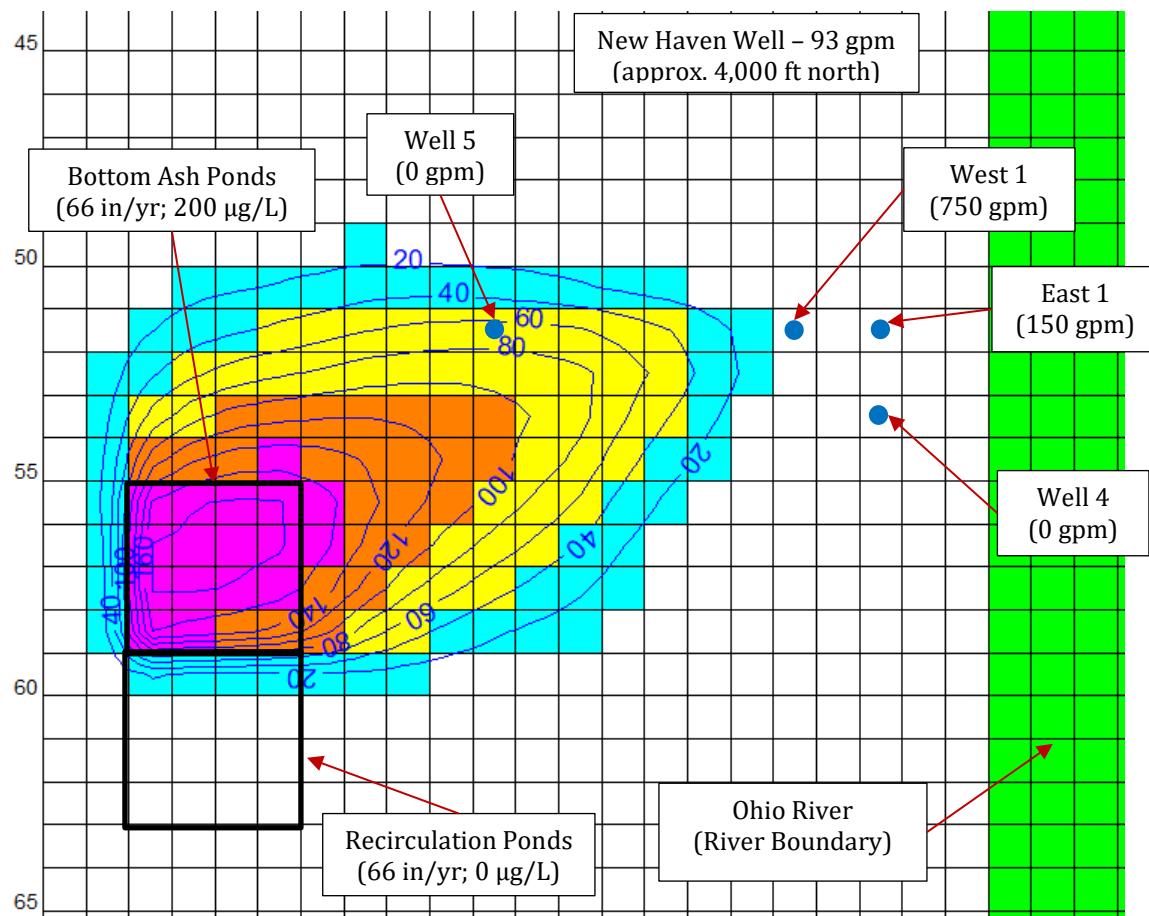


Exhibit 13 – Fate and Transport Calibration Steady-State Lithium Concentrations – This exhibit shows the steady-state lithium concentrations simulated in layer 1 of the model under steady-state groundwater flow conditions with a constant lithium source from the BAP recharge of 200 µg/L for a period of 30 years. Simulated lithium concentrations in groundwater are represented by the blue contour lines and the shaded blue (10 to 40 µg/L), yellow (40 to 100 µg/L), orange (100 to 150 µg/L), and magenta (150 to 200 µg/L) grid cells.

We note that other potential sources of lithium in groundwater other than the BAP have not been simulated. In addition, as previously stated we have assumed that the base and side of the model is a no-flow boundary (i.e., no inflow of groundwater from bedrock to overburden soils). This is a conservative approach in terms of the hydraulics of the simulation because additional inflow of groundwater from bedrock would act to dilute the lithium concentration in overburden groundwater (assuming that the concentration of lithium in bedrock groundwater is less than the concentration in overburden groundwater).

5.3 Setup of Remedial Alternatives Model Simulations

Following the fate and transport calibration, the model was used to simulate three remedial alternatives associated with closure and remediation of the BAP as documented in the ACM report. The three remedial alternatives all include closure of the ponds followed by either: monitored natural attenuation (MNA); pumping and ex-situ treatment of groundwater; or in-situ permeable reactive barrier. Pond closure may consist of capping of the ponds, or excavation of the bottom ash followed by lining and repurposing of the ponds. Both approaches will result in a cessation of recharge from the BAP into groundwater. Therefore,

for each simulation of the remedial measures, the recharge rate associated with the BAP was reduced to zero, but the recharge rate associated with the recirculation ponds was maintained at a rate of 66 in/year for the duration of the simulations. As noted in Section 4.2, each simulation was run with a K_d of zero and a K_d of 0.8 cm³/g (mL/g) resulting in six separate simulations. Model conditions that were individually varied for each of the three remedial alternatives are further described below.

5.3.1 Monitored Natural Attenuation

For the MNA scenario, all site extraction wells had pumping rates set to zero for the duration following simulated pond closure. The New Haven Well continued to pump at a steady-state rate equal to 93 gpm. The steady-state groundwater contours resulting from this model configuration are shown in Exhibit 14. Although the Plant wells will be operational for a period after the BAP have been lined and repurposed (i.e., while the Plant is still operational), the MNA remedy option was simulated without any Plant pumping wells active to allow for comparison of the time frame associated with MNA and that of the HCS and PRB remedy options. The other change in condition relative to the calibration condition is the removal of recharge and lithium source from the BAP area, which simulates the proposed closure, lining and repurposing of the BAP.

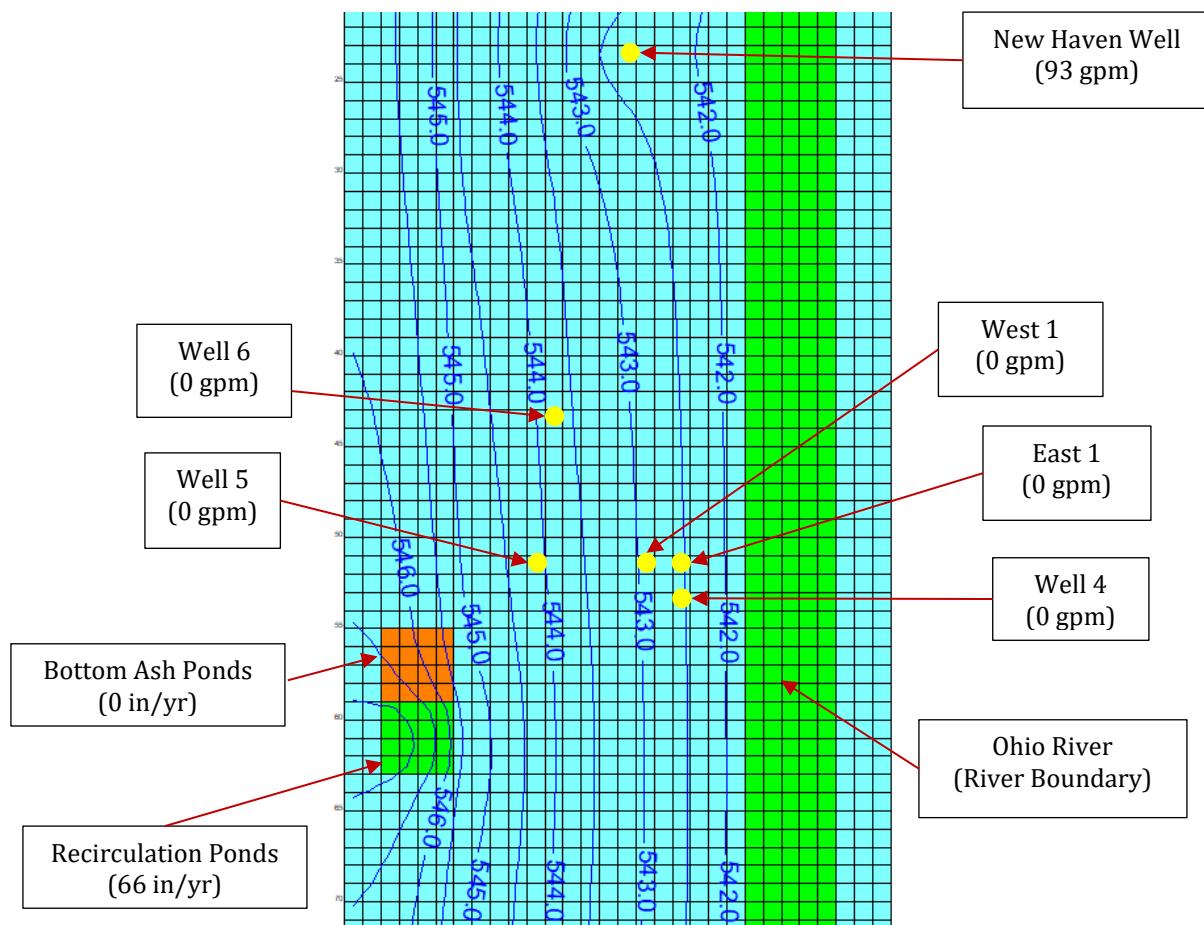


Exhibit 14 – Simulated Groundwater Flow for MNA – This exhibit shows the steady-state groundwater flow conditions for BAP post-closure conditions and with no site wells operational (New Haven well pumping at 93 gpm).

5.3.2 Hydraulic Containment System (HCS)

For the simulation of the HCS remedial alternative, pumping rates assigned in the model during the initial calibration phase were adjusted to represent a condition that maintains the approximate total volume of water extracted (roughly 1,000 gpm), but shifts groundwater extraction closer to the BAP area. We note that this is a new simulation relative to the HCS scenario modeled during the preparation of the ACM. The new setup simulated for the remedy selection process is considered favorable to that considered as part of the ACM because it will likely reduce the time required to remove lithium from groundwater and will also limit the spreading of the plume by positioning groundwater extraction closer to the BAP source area. As with the MNA scenario, the New Haven Well continued to pump at a steady-state rate equal to 93 gpm, and the BAP contributes no recharge or lithium source. Exhibit 15 shows the simulated groundwater contours and lithium concentrations in groundwater at the initiation of the HCS remedy.

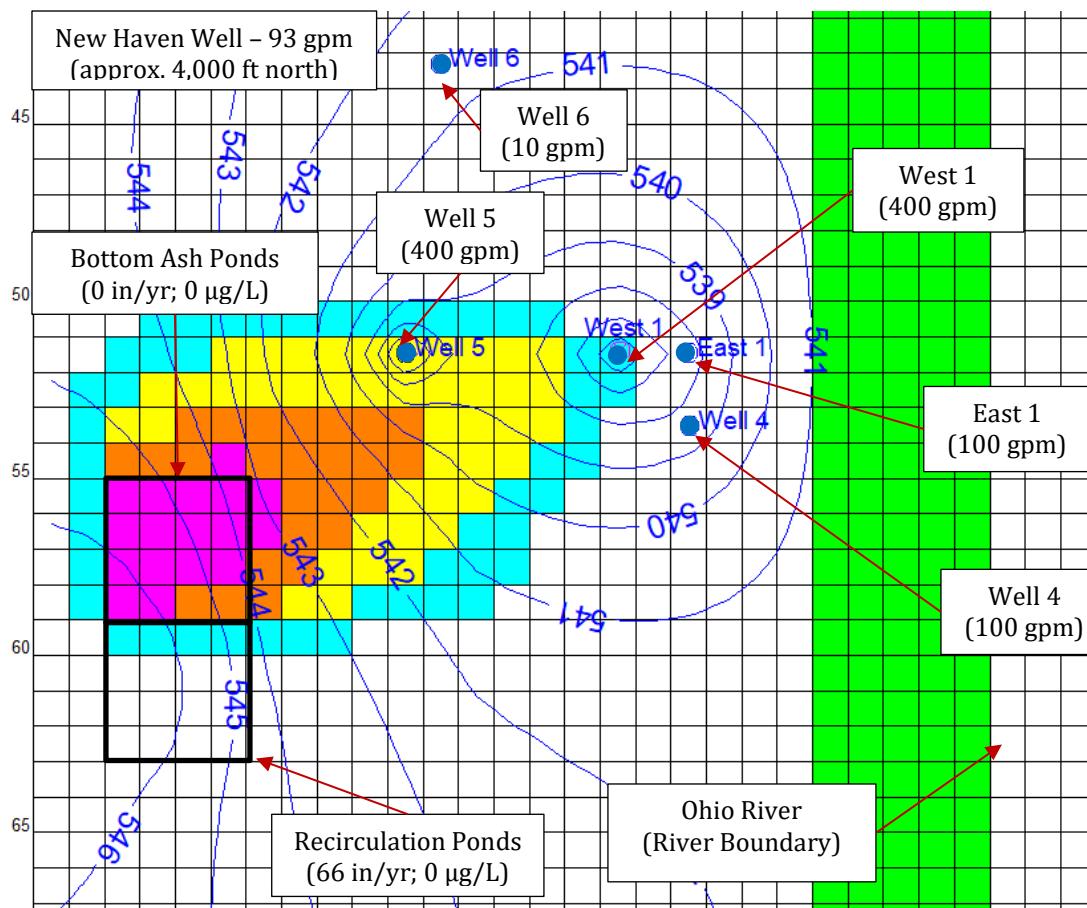


Exhibit 15 – HCS Conditions at Initiation of Remedy – This exhibit shows the groundwater contours, proposed pumping rates, and lithium concentrations simulated in layer 1 of the model at the initiation of the HCS remedy. To represent lining and repurposing of the BAP, the BAP area has no recharge and does not contribute lithium mass to groundwater once the remedy is initiated. Simulated lithium concentrations in groundwater are represented by the blue contour lines and the shaded blue (10 to 40 µg/L), yellow (40 to 100 µg/L), orange (100 to 150 µg/L), and magenta (150 to 200 µg/L) grid cells.

5.3.3 Permeable Reactive Barrier

The simulation for the permeable reactive barrier alternative is setup in a similar manner as the MNA option but with the following differences. The hydraulic component of a permeable reactive barrier was simulated using the Horizontal Flow Barrier (HFB) Package available in MODFLOW (also referred to as the Wall boundary condition). This boundary condition was assigned to the grid cells indicated by the red outline in Exhibit 16 and was assigned to each active and saturated layer at that horizontal location. The hydraulic properties assigned to the boundary condition include wall thickness which was set to 1 foot in the simulation, and hydraulic conductivity of the wall which was set to be 10% of the hydraulic conductivity for the model layer in which the boundary was assigned. As shown in Exhibit 16, at the start of the simulation, the lithium concentration was equal to the pre-remediation calibration condition with the exception that the lithium concentration in all model grid cells upgradient of the wall and in the model cells where the wall is present was modified to be 30 µg/l. This modification was made to simulate the potential reduction in lithium concentration due to the influence of the permeable reactive barrier. Downgradient of the wall the initial concentrations are represented by the plume concentrations simulated in the pre-remediation steady-state model.

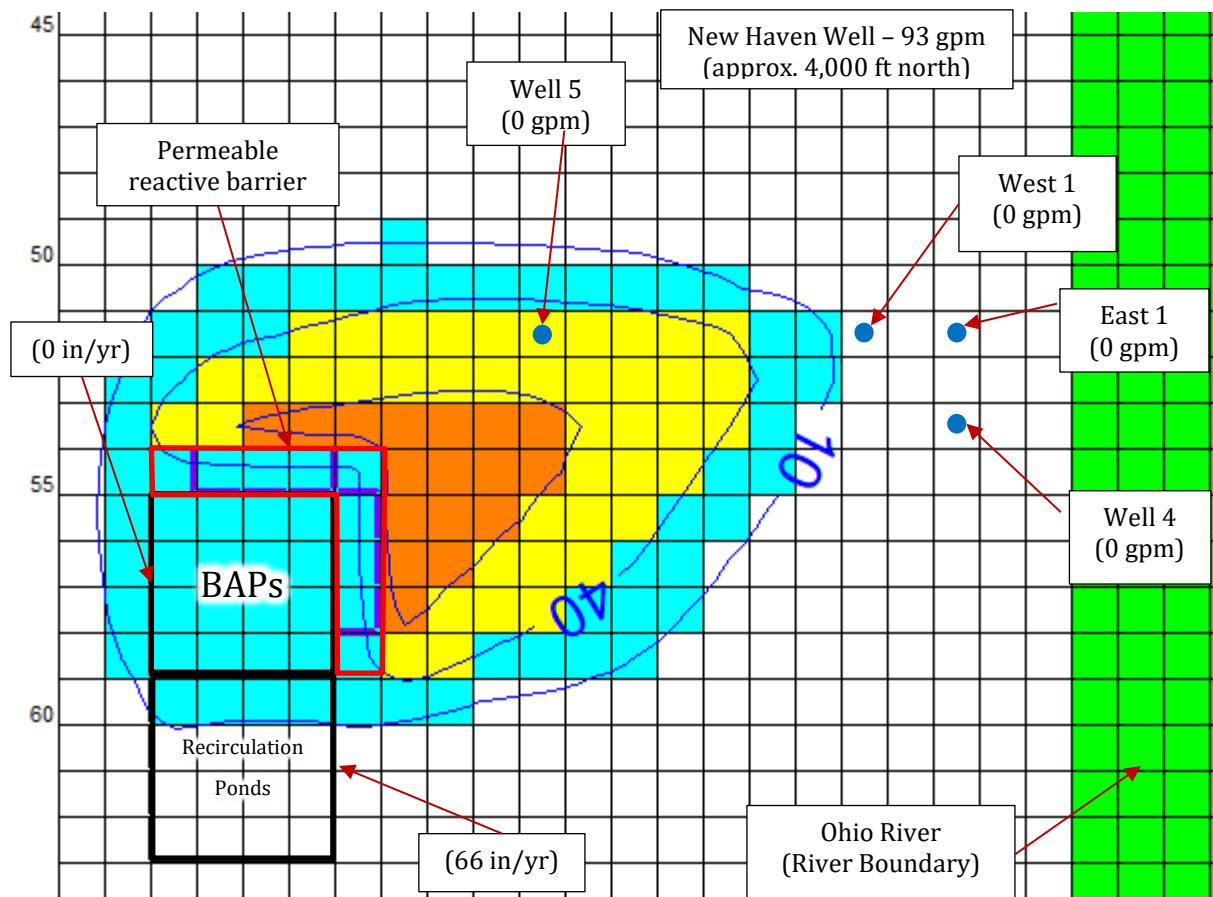


Exhibit 16 – Simulation of Permeable Reactive Barrier – This exhibit shows the setup of the permeable reactive barrier simulation showing conditions immediately after closure of the BAPs. Simulated lithium concentrations in groundwater are shown for model layer 1 and are represented by the blue contour lines and the shaded blue (10 to 40 µg/L), yellow (40 to 100 µg/L) and orange (greater than 100 µg/L) grid cells.

5.4 Remedial Alternatives Simulation Results

Following setup of each of the models representing the three remedial alternatives, the fate and transport model was run for a duration long enough to observe concentrations less than the lithium groundwater protection standard in each of the model layers. As described previously, each of the three models was run with the partition coefficient set to zero and a value of 0.8 cm³/g to simulate non-retarded and retarded lithium transport. Exhibit 17 summarizes the time taken for the simulated lithium concentrations to fall below the lithium GWPS of 40 µg/l throughout the simulated extent of the plume deriving from the BAP. The model results were previously used in the ACM to provide a comparison of potential remedial time-frames for each of the three remedial alternatives that were included in the ACM. For the selection of remedy process, the time estimate for the HCS option has been revised to account for the modification to the operation of the Plant pumps (i.e., shifting pumping of water from East 1 to Well 5) as previously described. The timeframe to achieve the GWPS for the HCS option is between 2 and 7 years, compared to 5 to 25 years stated in the ACM, with the difference in timeframe related to the revised pumping conditions simulated for the remedy selection process (increased pumping from Well 5 and West 1).

Exhibit 17 – Summary of Literature Review - Partition Coefficient Values

| Model | No Sorption Time (years) | Sorption Time (years) |
|-------------------------------|--------------------------|-----------------------|
| Monitored Natural Attenuation | 10 | 56 |
| HCS | 2 | 7 |
| Permeable Reactive Barrier | 8 | 43 |

5.4 Public Water Supply Protectiveness

In addition, the model simulations were also used to assess if each of the considered remedial alternatives is likely to be protective of the New Haven well. For all simulations summarized above, the results of the groundwater model showed that there was no indication that lithium emanating from the BAP would reach the New Haven well at a concentration greater than the GWPS before or after closure and remediation of the BAP and groundwater. As an example, Exhibit 18 shows the simulated lithium concentrations in groundwater after 30 years (i.e., typical period required for post-closure care) of monitored natural attenuation is shown. The simulated lithium plume is observed to be migrating toward the river downgradient of the BAP and the maximum concentration in the center of the plume has reduced during the 30-year BAP post-closure simulation period from approximately 160 µg/l to about 40 µg/l.

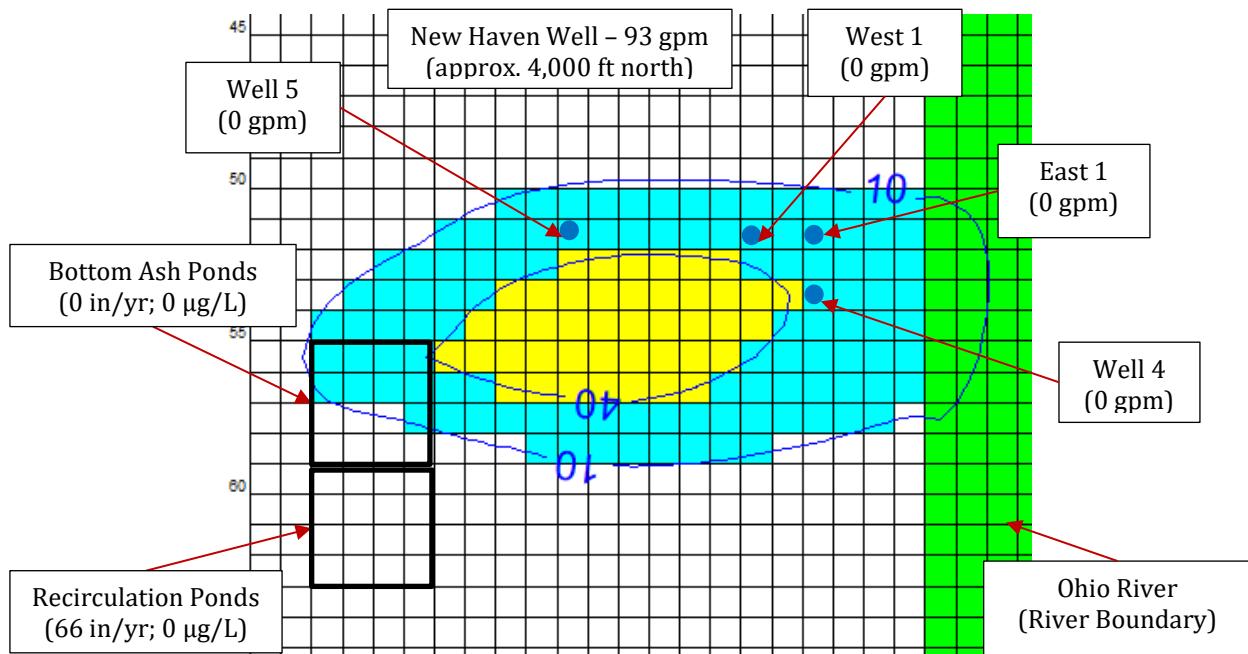


Exhibit 18 – Lithium Concentrations After 30 Years of MNA- This exhibit shows the location and concentration of the simulated lithium plume (model layer 1) 30 years after BAP closure for the monitored natural attenuation alternative and with simulation of retarded lithium transport. The New Haven well is operational during the simulation, but no site wells are pumping. Simulated lithium concentrations in groundwater are represented by the blue contour lines and the shaded blue (10 to 40 µg/L), and yellow (greater than 40 µg/L) grid cells.

AEA/CAC: aea

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APPENDIX C

Memorandum

December 3, 2021

To: Gary Zych, American Electric Power

From: Alec Macbeth, Anchor QEA, LLC

cc: Justin Jent, American Electric Power; Dimitri Vlassopoulos, Masa Kanematsu, Jim Redwine,
Anchor QEA, LLC

Re: Groundwater Reactive Media Treatability Study—AEP Mountaineer Plant

Introduction

This report summarizes laboratory testing performed to evaluate the effectiveness of reactive media in removing inorganic constituents from groundwater impacted by coal combustion residuals at the American Electric Power (AEP) Mountaineer Plant in Letart, West Virginia. Treatability was evaluated for seven reactive amendments, including amendments from the Carus Corporation, zerovalent iron (ZVI), Cleanit, and two slag materials. The groundwater included in the treatability study was sampled near the bottom ash pond at the Mountaineer Plant. Anchor QEA, LLC, performed batch testing for treatability effectiveness, appropriate dosing, and kinetics, in accordance with the *Evaluation of Reactive Media for Treatment of Appendix III and IV Constituents: Proposed Scope of Work* (SOW; Anchor QEA and Carus 2018).

In addition to the batch testing, two of the high performing reactive amendments were subjected to column testing to evaluate their effectiveness to remove the metals from site groundwater under flow conditions. The column tests also evaluated potential for effluent from the reactive media columns to inadvertently mobilize constituents from native soils in the surficial aquifer. The results of the column testing are included in this report. Results of the column studies were used to calculate the estimated media lifetime in a field application.

Sample Collection

The groundwater sample used for this study was collected from monitoring well MW-1606D, located downgradient of the bottom ash pond at the Mountaineer Plant. This monitoring well was selected based on discussions with AEP regarding constituents of interest and a review of groundwater monitoring reports to identify the well with the greatest concentration of those constituents.

The monitoring well was sampled on July 23, 2018, by filling collapsible, plastic cubic containers with zero headspace. The containers were immediately sealed inside Mylar barrier bags with oxygen-absorbent packets and shipped on ice to the Anchor QEA Environmental Geochemistry Laboratory (EGL) in Portland, Oregon. All sample processing, batch test preparation, and column testing were performed under a nitrogen atmosphere. The groundwater sample was chemically characterized to

support the design and interpretation of the treatability tests. On receipt of the site groundwater sample at the EGL, pH, oxidation-reduction potential (ORP), and total dissolved solids (TDS) were measured under nitrogen atmosphere. An aliquot of the groundwater sample was also submitted in duplicate to PDC Laboratories, Inc. (Peoria, Illinois), for chemical analysis. Initial groundwater characterization results are summarized in Table 1 and presented in Attachment A¹.

¹ Laboratory work order 8075269, samples OMT_002_t0 and OMT_052_t0.

Table 1
Initial Groundwater Characterization Results

| Parameter | Results1 | |
|-----------------------|---------------|---------------------------|
| | MW-1606D | Unit |
| Total Alkalinity | 260 (0) | mg/L as CaCO ₃ |
| Antimony, dissolved | <0.8 | µg/L |
| Arsenic, dissolved | 0.5 (0.05) | µg/L |
| Barium, dissolved | 53.0 (8.5) | µg/L |
| Beryllium, dissolved | 0.17 (0.13) | µg/L |
| Boron, dissolved | 8.8 (0.9) | mg/L |
| Cadmium, dissolved | 0.34 (0.04) | µg/L |
| Calcium, dissolved | 310 (28) | mg/L |
| Chloride | 225 (7) | mg/L |
| Chromium, dissolved | 5.0 (5.7) | µg/L |
| Cobalt, dissolved | 1.8 (0) | µg/L |
| Fluoride | 0.30 (0.01) | mg/L |
| Iron, dissolved | 0.01 (0.01) | mg/L |
| Lead, dissolved | 0.6 (0.4) | µg/L |
| Lithium, dissolved | 110 (0) | µg/L |
| Magnesium, dissolved | 73.5 (2.1) | mg/L |
| Manganese, dissolved | 1.15 (0.07) | mg/L |
| Mercury, dissolved | 0.05 (0.01) | µg/L |
| Molybdenum, dissolved | 77 (7) | µg/L |
| Nitrate-N | 0.83 (0.01) | mg/L |
| Phosphorus | <0.035 | mg/L |
| Potassium, dissolved | 11.0 (0) | mg/L |
| Selenium, dissolved | 11.5 (0.7) | µg/L |
| Silicon, dissolved | 8.8 (0.5) | mg/L |
| Sodium, dissolved | 99.0 (1.4) | mg/L |
| Sulfate | 755 (7) | mg/L |
| Thallium, dissolved | 0.23 (0.02) | µg/L |
| pH | 6.99 | -- |
| ORP | 232 | mV |
| TDS | 1,600 (1,040) | mg/L |

Notes:

1: The results are averages of two replicate samples, with standard deviations in parentheses. Samples were field-filtered (0.45 micron) at the time of collection and filtered again prior to analysis for dissolved constituents. The laboratory report is presented in Attachment A. Pertinent samples are samples OMT_002_t0 and OMT_052_t0 within laboratory work order 8075269.

--: not applicable

µg/L: microgram per liter

CaCO₃: calcium carbonate

mg/L: milligram per liter

mV: millivolt

ORP: oxidation reduction potential

The native soil used for the batch tests consisted of sands, which were collected at the Mountaineer Plant near MW-1606D at depths of approximately 65 to 75 feet below ground surface (bgs).

Amendments

As described in the SOW (Anchor QEA and Carus 2018), seven reactive amendments and a quartz sand control were tested for treatability effectiveness for groundwater from the Mountaineer Plant (Table 2). Cleanit media (a form of zero-valent iron) were added to the list of reactive amendments with client input. The available vendor data sheets for the reactive media are included as Attachment B.

Table 2
Amendments Tested

| Amendment | Physical Form | Composition | Vendor |
|---------------------------|-----------------|---|----------------------------|
| Carus B ¹ | Granular/Powder | Magnesium-iron-aluminum oxide | Carus Corporation (IL) |
| Carus MMO II ² | Granular/Powder | Iron, manganese, and aluminum oxides, calcium carbonate | |
| Carus MMO ¹ | Granular/Powder | Iron, manganese, aluminum oxides | |
| Cleanit | Powder | Iron (98%) | Höganäs AB |
| Middleton BOF Slag | Granular | Calcium-iron-magnesium silicate | Stein Inc. |
| Copperhill Slag | Granular | Iron-calcium oxide | Copperhill Industries (TN) |
| ZVI | Granular | Iron | Connelly GPM (IL) |
| Accusand 20/30 Control | Granular | Quartz | Unimin |

Notes:

1. Carus B and the original Carus MMO are no longer available from Carus Corporation.

2. MMO II formerly known as K⁺ Cake.

--: Not relevant; this reactive amendment is no longer available from Carus Corporation.

BOF: basic oxygen furnace

Ib: pound

MMO: mixed metal oxides

NA: Cost not applicable for the sand control.

TBD: To be determined; amendment costs would be dependent on total amendment mass and site proximity.

Methodology

Batch Tests

Batch treatability testing was performed including a 24-hour screening test, a kinetics test over multiple time steps, and isotherm testing at multiple amendment rates (Table 3). All batch tests were prepared under a nitrogen atmosphere, and reaction vessels were kept inside Mylar barrier bags with oxygen-absorbent packets during the reaction period. Samples were placed on a laboratory shaker table and agitated continuously during the reaction period for each batch test. Following the reaction period, the batch tests were returned to the anaerobic chamber for measurement of water

quality parameters (oxidation reduction potential, pH, and total dissolved solids) as well as the collection of a 0.45-micron filtered sample for constituent analysis.

Table 3
Summary of the Analytical Parameters for Batch Tests

| Constituent Type | Screening (24-Hour) Tests | Kinetic Tests | Isotherm Tests |
|-------------------------|---|--|------------------------------------|
| Supporting | Iron, manganese | Iron, manganese, sulfate ¹ | Iron, manganese |
| Appendix III/IV Metals | Arsenic, barium, boron, calcium, chromium, cobalt, lead, lithium, mercury, molybdenum, selenium, and thallium | Boron, cobalt, lithium, molybdenum, chromium, lead, selenium, mercury, barium, and thallium ¹ | Boron, cobalt, lithium, molybdenum |

Notes:

1. Chromium, lead, selenium, mercury, barium, and thallium were analyzed for the 24- and 192-hour reaction period samples only.

The solution pH, ORP, dissolved oxygen, and TDS in each batch test were measured following the specified reaction period. In addition, selected Appendix III/IV constituents and supporting constituents were analyzed for the batch tests. The selection of the Appendix III/IV constituents was based on client discussion and analytical results from each subsequent set of batch tests.

Preliminary client discussions indicated the following Appendix III/IV constituents were of potential interest at the Mountaineer Plant:

- Boron
- Lithium
- Molybdenum

Batch screening tests were performed for each of the reactive amendments and the sand control with the site groundwater. Batch screening tests were sampled for water quality parameters and dissolved Appendix III/IV constituents following a 24-hour reaction period.

These initial 24-hour screening tests were analyzed for all Appendix III/IV constituents, as well as for iron, manganese, and sulfate. Iron and manganese were included to support evaluation of the batch test geochemistry. Based on the initial groundwater chemistry and the results of the screening tests, a subset of the Appendix III/IV metals were analyzed in the kinetic and isotherm tests.

Kinetic tests were performed for all amendments and the sand control for the groundwater sample. The kinetic tests were prepared at two liquid-to-solid (L/S) ratios (L/S = 5 and L/S = 10). The L/S = 10 batch kinetic tests were sampled following reaction periods of 24, 48, 96, and 192 hours. The L/S = 5 batch kinetic tests were sampled following reaction periods of 24 and 192 hours. The batch kinetic tests were sampled in duplicate at the final sampling point (192 hours). At each sampling point prior

to 192 hours, the minimum sample volume (50 milliliters [mL]) required for constituent analysis was removed from the 1,000-mL reaction vessels.

The isotherm tests were performed for a 192-hour reaction period to utilize the L/S = 5 and L/S = 10 data collected in the kinetic tests. Additional batch tests were performed at L/S = 25, 50, and 100 for a total of five ratios of amendment mass to groundwater volume.

Column Tests

Column tests were performed using the groundwater collected from Mountaineer Plant's monitoring well MW-1606D to determine amendment capacity to remove the Appendix III/IV constituents from site groundwater under flow conditions and to estimate useful lifetime of amendments in the field.

The column tests were carried out in 4.2-centimeter (cm)-diameter by 25-cm-long polycarbonate columns. Based on the batch test results and discussions with AEP, a combination of two high-performing reactive amendments, Carus MMO² II and Cleanit, were subject to column testing and packed into the treatment columns (Carus MMO II 25 weight%; Cleanit 25 weight%; and quartz sand 50 weight%). The effluents from the treatment columns were sequentially flowed into columns packed with the site aquifer soil to assess leaching of Appendix III/IV constituents from the aquifer soil contacted with the treatment column effluents. The column test setup is illustrated in Figure 1.

The column test operating parameters are summarized in Table 4. The influent solution chemistry is summarized in Table 5. The groundwater was stored in a carboy and maintained under a nitrogen atmosphere throughout the duration of the column testing (Figure 1). The columns were operated at a constant flow rate of approximately 17.9 mL per hour with a hydraulic residence time of 3.0 hours for a total of approximately 4 weeks, using a peristaltic pump with a multichannel pump head. The influent solution and treatment column effluents were periodically sampled to analyze the Appendix III/IV constituents of interest and to monitor pH and specific conductivity. The soil column effluents were sampled at the beginning and end of the column testing. Aliquot samples were filtered by 0.45 micrometer nylon filters. A subset of the Appendix III/IV constituents, boron, lithium, and molybdenum were specifically targeted.

² Mixed metal oxides

Table 4
Column Test Operating Parameters

| Parameter | Unit | Value |
|--|-------|-------|
| Column diameter | cm | 5.0 |
| Column depth | cm | 22.0 |
| Flow rate | mL/hr | 17.9 |
| Test duration | days | 30 |
| Hydraulic residence time | hours | 6.0 |
| Total pore volumes treated during the test | - | 121 |
| Total groundwater volume treated | L | 13.0 |

Notes:

cm: centimeters

mL/hr: milliliters per hour

Table 5
Column Influent Solution Chemistry

| Parameter | Unit | Result ¹ |
|-----------------------|-------|---------------------|
| Boron, dissolved | µg/L | 7,800 |
| Lithium, dissolved | µg/L | 100 |
| Molybdenum, dissolved | µg/L | 67.0 |
| pH | - | 7.89 |
| Specific Conductivity | µS/cm | 3,470 |

Notes: Influent solution chemistry was maintained and not altered throughout the column testing.

µg/L: micrograms per liter

1: The laboratory report is presented in Attachment C, laboratory work order 9091026. Pertinent sample is AEP-COL-CV-INF-20190819.

Results

Batch Tests

Kinetic Batch Tests

The reactive media tested in batch studies included amendments effective at removing the Appendix III/IV constituents of potential interest, though a mixture of amendments may be required to maximize effectiveness. The results of the 24-hour screening and kinetic batch tests are summarized in Attachment D, and the PDC Laboratories, Inc. analytical reports are included as Attachment A.

The Mountaineer Plant kinetic batch test results for the three constituents of potential interest (boron, lithium, and molybdenum) are illustrated in Figures 2a through 2g. Most of the treatment media removed two of the constituents, boron and molybdenum, within 24 hours with decreasing

rates of removal thereafter. Carus MMO and MMO II rapidly removed lithium and boron, but concentrations using BOF slag, Cleanit, Copperhill slag, and ZVI remained about the same for both of these constituents. The concentration of lithium actually increased in the Carus B batch test, as did the concentration of molybdenum in the MMO II test.

Overall, Carus MMO and Carus MMO II performed well among all the media tested for the Mountaineer groundwater and constituents of interest. However, combinations of media may be required to achieve groundwater remediation objectives for multiple constituents of interest.

Isotherm Batch Tests

The results of the isotherm batch tests are summarized in Attachment E, and the PDC Laboratories analytical reports for the isotherm tests are included as Attachment F. Quality control information for the batch test analytical data is included in Attachment G.

The Mountaineer isotherm batch test results are illustrated in Figure 3. The removal of both lithium and boron by MMO and MMO II demonstrated an increased removal rate at lower L/S ratios.

Media Effectiveness Summary from the Batch Tests

Each of the reactive amendments tested was effective at removing a subset of the Appendix III/IV constituents from the groundwater samples. A qualitative assessment of the effectiveness of the media in each groundwater sample is summarized in Table 6.

Table 6
Summary of Reactive Media Effective for Removal of Appendix III/IV Constituents

| Reactive Media | Summary |
|----------------------------|--|
| Carus B Media ¹ | <ul style="list-style-type: none">Effective for boron and molybdenumLithium concentrations increased during treatment |
| Carus MMO ² | <ul style="list-style-type: none">Effective for boron, lithium, and molybdenum |
| Carus MMO II | <ul style="list-style-type: none">Effective for boron and lithiumMolybdenum concentrations increased during treatment |
| BOF Slag | <ul style="list-style-type: none">Effective for boron |
| Copperhill Slag | <ul style="list-style-type: none">Effective for molybdenum |
| ZVI | <ul style="list-style-type: none">Effective for boron |
| Cleanit | <ul style="list-style-type: none">Effective for molybdenum |

Notes:

1. Carus B Media is no longer produced by Carus Corporation, but a potential alternate supplier has been identified.
2. Carus MMO is no longer produced (and possibly neither is MMO II, as it is no longer shown on the Carus website) by Carus Corporation, but a similar mixed oxide could be formulated.

Site-specific media combinations recommended for the identified constituents of interest are summarized in Table 7.

Table 7
Site-Specific Media Combinations Recommended for Further Evaluation

| Site | Constituents of Interest | Media Mixture |
|-------------|----------------------------|----------------------|
| Mountaineer | Boron, lithium, molybdenum | Carus MMO II/Cleanit |

Column Test Results

Column tests were performed for the groundwater collected from the Mountaineer Plant using a mixture of Carus MMO II and Cleanit media to evaluate their effectiveness to remove the metals from site groundwater under flow conditions. The media mixture (Carus MMO II/Cleanit; see Table 7) was mixed with clean quartz sand (Accusand) in a 50:50 mass ratio. The treatment columns contain 25 weight% of Carus MMO II, 25 weight% of Cleanit, and 50 weight% of clean quartz sand. The media/sand mixture was packed into the treatment columns to achieve a total depth of 22 cm. The detailed column test conditions were described in the previous section, and a column test schematic and the laboratory column setup are shown in Figure 1.

The dissolved concentrations of the identified Appendix III and IV constituents of interest (i.e., boron, lithium, and molybdenum) in the treatment column influents and effluents are plotted as a function of pore volumes treated in Figure 4. Data are included in Attachment C. The treatment columns packed with Carus MMO II and Cleanit achieved excellent removal of molybdenum and lithium throughout the column testing, up to approximately 100 pore volumes (Table 8). Iron oxides and

manganese oxides in the reactive amendments probably removed the molybdenum by adsorption. Lithium was probably removed by manganese oxides in Carus MMO II by forming lithium manganese oxides. Boron concentrations in the treatment column effluents, however, were reduced up to approximately 16 pore volumes, then increased thereafter and reached similar levels as the influents. Boron is a neutrally charged ion in the influent solutions, and it is difficult to remove effectively by adsorption on iron/manganese oxides. Throughout the column tests, pH in the treatment column effluents remained at similar levels as the influents (Figure 5). Specific conductivity was higher in the treatment effluents than in the influent solutions (Figure 5).

Table 8
Summary of Reactive Media Effectiveness from Column Test Results

| Reactive Media | Mountaineer | Comments |
|----------------|---|--|
| Boron | <ul style="list-style-type: none"> >50% concentration breakthrough after 20 to 25 pore volumes About 10% removal after 100 pore volumes | <ul style="list-style-type: none"> Breakthrough curves suggest two sorption mechanisms, strong and weak |
| Lithium | <ul style="list-style-type: none"> >95% removal for at least 100 pore volumes Effluent concentrations were about 5 µg/L through 100 pore volumes | <ul style="list-style-type: none"> Based on batch tests, lithium removal is due to uptake by MMO II |
| Molybdenum | <ul style="list-style-type: none"> Effluent concentration decreased over time to about 10 µg/L About 80% removal for at least 100 pore volumes | <ul style="list-style-type: none"> Reactivity increased likely to gradual transformation of Cleanit (a form of zero-valent iron) to iron oxyhydroxide |

Note:

µg/L: micrograms per liter

The concentrations of all Appendix III/IV constituents were monitored in the influents, treatment column effluents, and soil column effluents at the beginning of the column test (approximately 10 pore volumes) and before terminating the column tests (approximately 90 pore volumes). Effluent concentrations were evaluated to determine if the treatment media had any unintended consequences, i.e., release of any Appendix III or IV constituents. Except for a few constituents, no significant elevation of the Appendix III/IV constituents were observed in the soil column effluents. Potassium and manganese were elevated in the first flush of the soil column effluents. Elevated sulfate concentrations (1,700 to 1,800 mg/L) were also detected in the soil column effluents. The elevated sulfate concentrations were probably due to leaching from Carus MMO II. Potassium permanganate and ferrous sulfate are used to manufacture Carus MMO II and residual sulfate may be present in the as received material.

Effective Treatment Lifetime Calculations

The effective treatment lifetime for field application of the media mixtures tested in the column studies was estimated by upscaling the column breakthrough curves to hypothetical field conditions. The capacity of the media is related to the number of pore volumes (PV) treated before breakthrough, as defined by 50% of influent concentration, in the column effluent (PV_{50}).

For a media mix and groundwater chemistry similar to those used in the column tests, the time to breakthrough in the field can be estimated by multiplying the time required for one PV to flow through the treatment zone (e.g., a permeable reactive barrier [PRB]) by the PV_{50} :

$$\text{Effective Treatment lifetime} = PV_{50} \times W / V$$

where:

W = width of the treatment zone along the groundwater flow direction

V = the linear groundwater velocity

For constituents that did not breakthrough for the duration of the column test (lithium and molybdenum), the minimum treatment lifetime can be estimated by substituting the total number of PVs treated by the column for PV₅₀. For potential field applications, two treatment zone widths were considered: 3 feet (ft) to represent a PRB installed by single-pass trenching, and 10 feet to represent a treatment zone installed by soil mixing to provide a longer flow path for groundwater within the treatment media. A range of groundwater velocities (0.1 and 1 ft/day) were used, based on review of site-specific data. The estimated treatment lifetime for these field applications is summarized in Table 9.

Table 9
Estimated Effective Treatment Lifetime

| Treatment Zone Width (ft) | | 3 | | 10 | |
|-------------------------------|------------------|---|-----|-----|-----|
| Groundwater Velocity (ft/day) | | 0.1 | 1 | 0.1 | 1 |
| Constituent | PV ₅₀ | Time to Breakthrough ² (years) | | | |
| Boron | 25 | 2.1 | 0.2 | 6.8 | 0.7 |
| Lithium | >100 | >8 | >1 | >27 | >3 |
| Molybdenum | | | | | |

Notes:

1. 25% MMO + 25% Cleanit media by weight emplaced in treatment zone
2. Defined as C/C₀ = 50%

As shown in Table 9, minimum treatment lifetime estimates for constituents other than boron ranged from greater than 1 to greater than 27 years, depending on installation method (PRB vs. soil mixing) and are sensitive to groundwater velocity. Note that these are minimum estimates due to the fact that lithium and molybdenum did not break through in the column tests, which suggests that reasonable media life expectancies, on the order of several years, are achievable for lithium and molybdenum treatment with the media mix tested. Estimated media lifetime for boron ranged from less than 1 year at the upper range of groundwater velocity to several years at the lower end of the range. Soil mixing would be preferable to a PRB installation for boron treatment.

References

- Anchor QEA and Carus (Anchor QEA, LLC, and Carus Corporation), 2018. *Evaluation of Reactive Media for Treatment of Appendix III and IV Constituents: Proposed Scope of Work*. April 2018.
- Anchor QEA, 2021. Memorandum Regarding Groundwater Reactive Media Treatability Study, March 31, 2021.

Figures

Figure 1
Column Test Setup

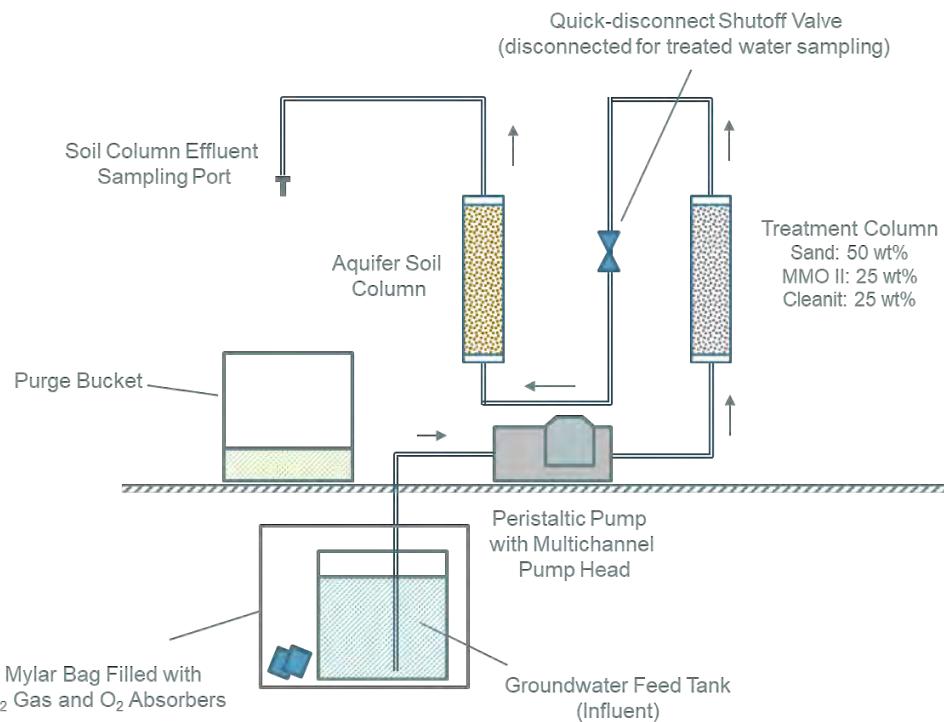


Figure 2a
Mountaineer Kinetic Test Results: Middletown BOF Slag

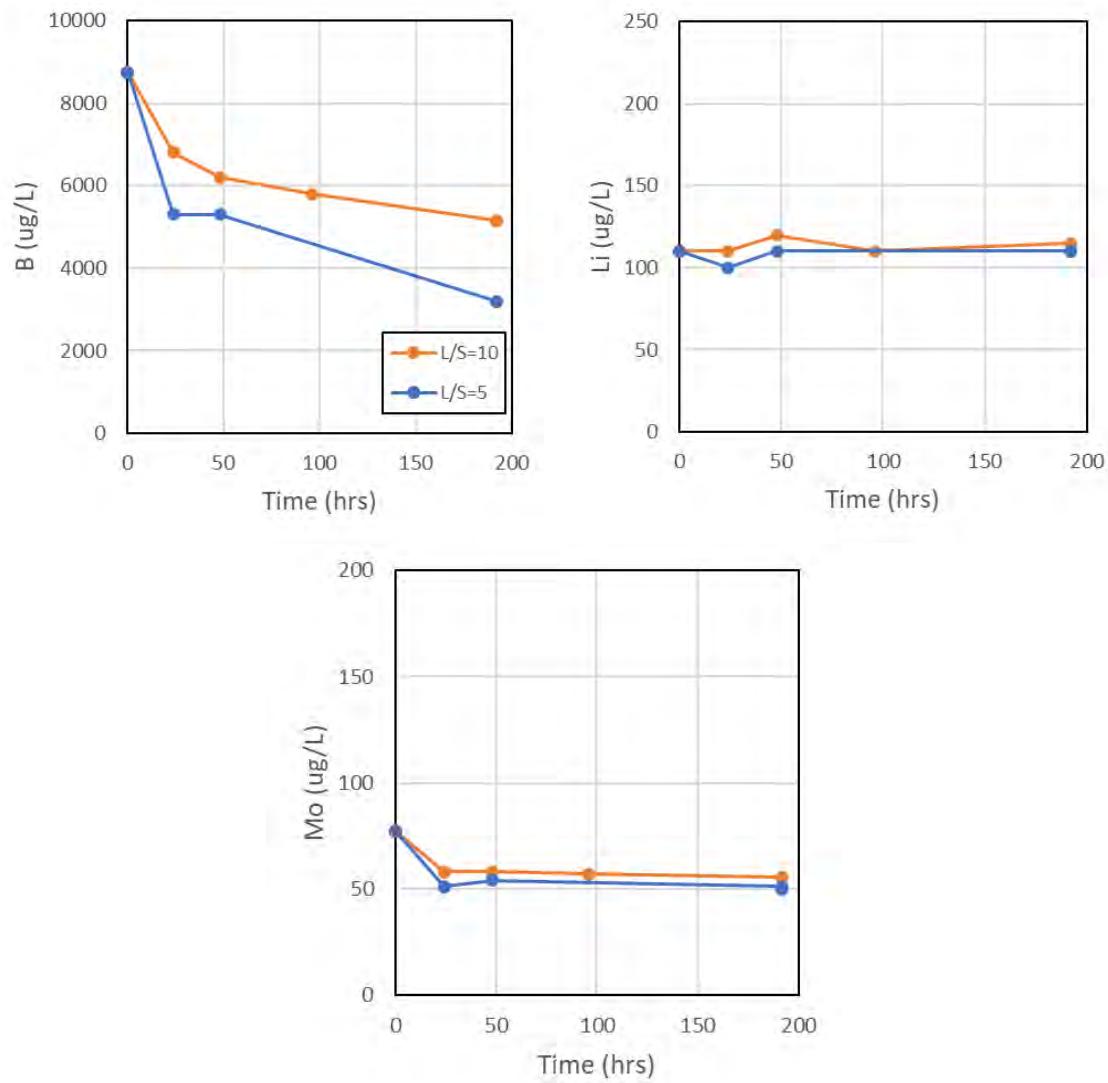


Figure 2b
Mountaineer Kinetic Test Results: Carus B Media

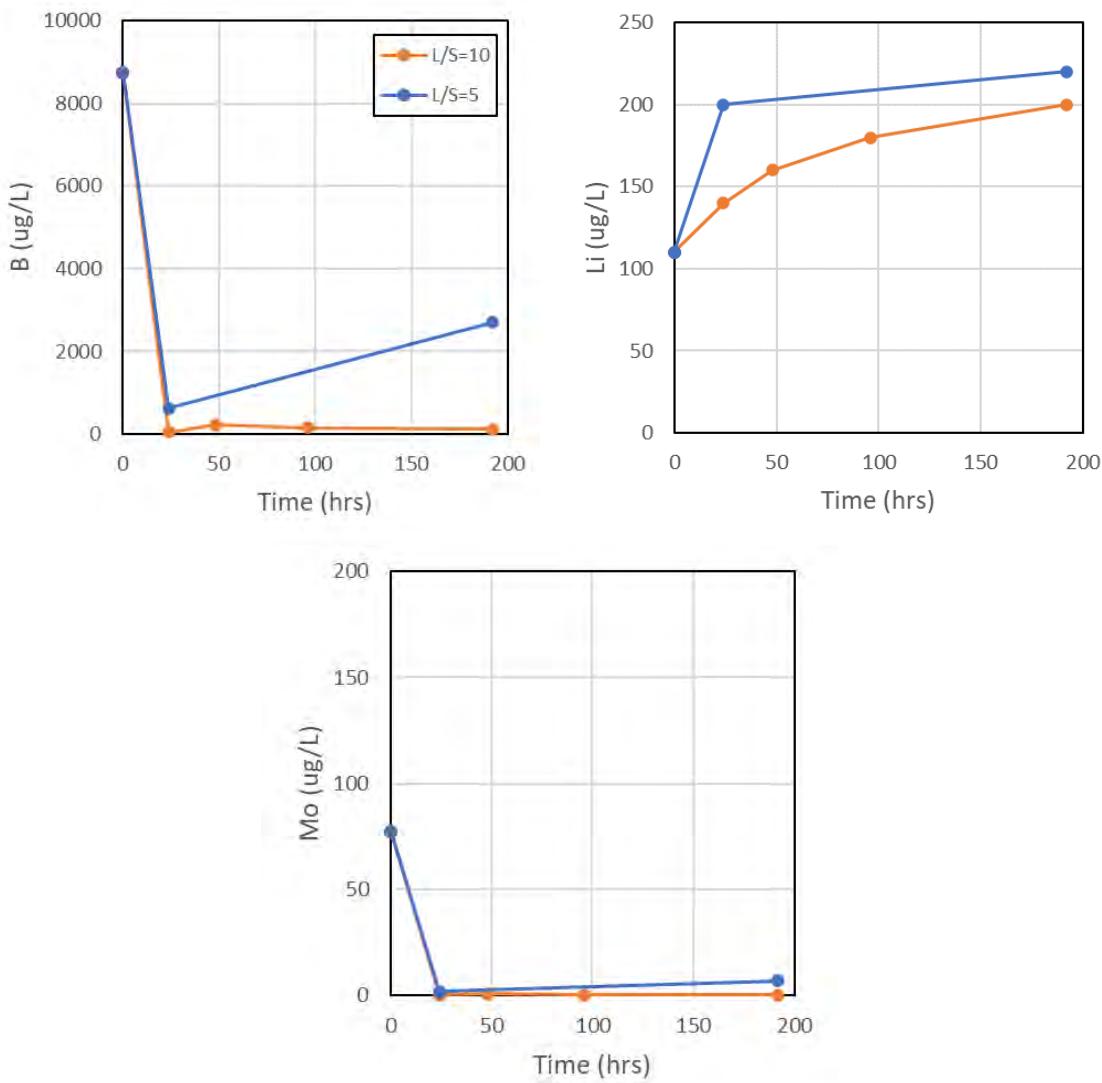


Figure 2c

Mountaineer Kinetic Test Results: Carus MMO

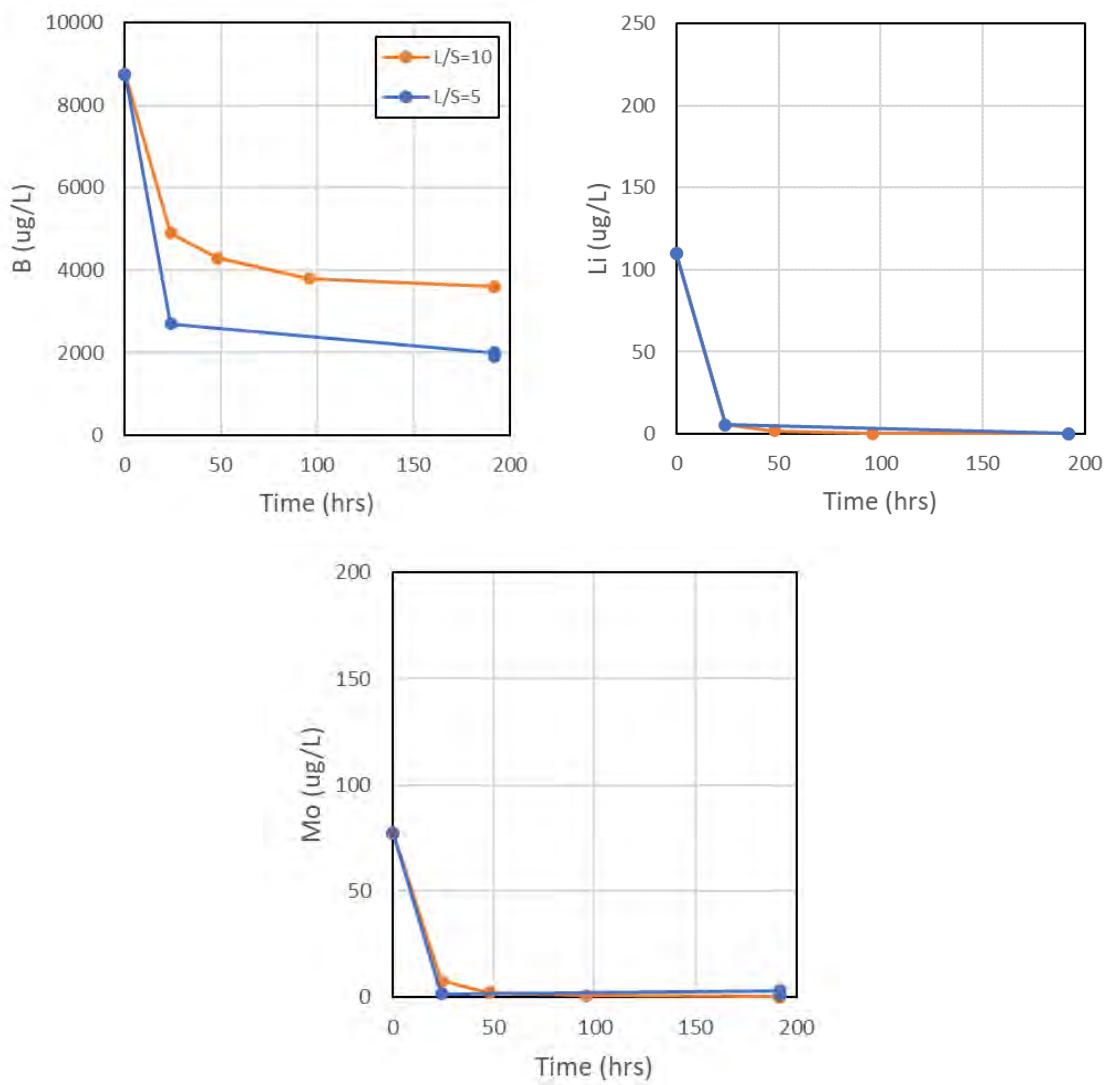


Figure 2d
Mountaineer Kinetic Test Results: Carus MMO II

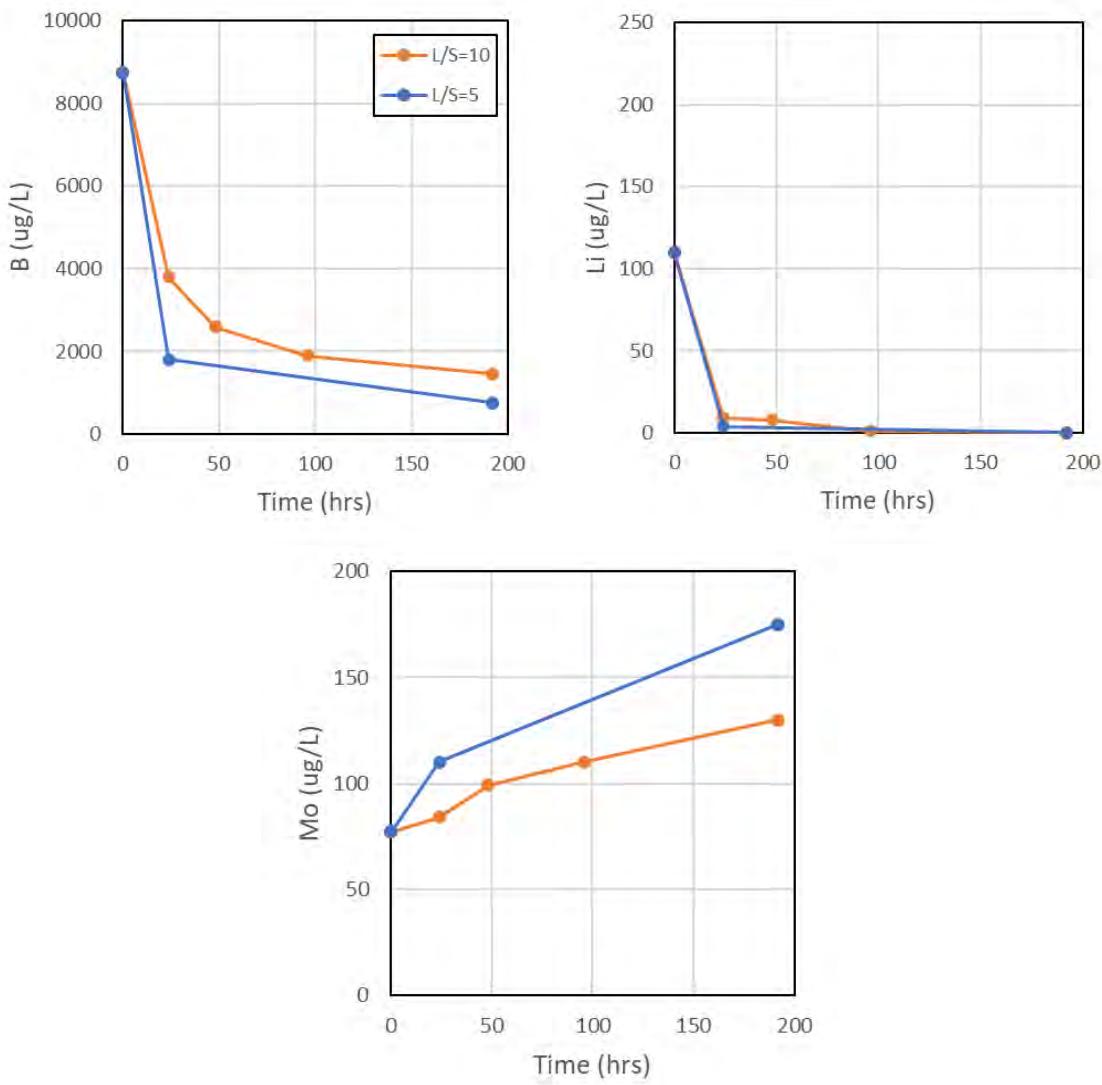


Figure 2e
Mountaineer Kinetic Test Results: Höganäs AB Cleanit

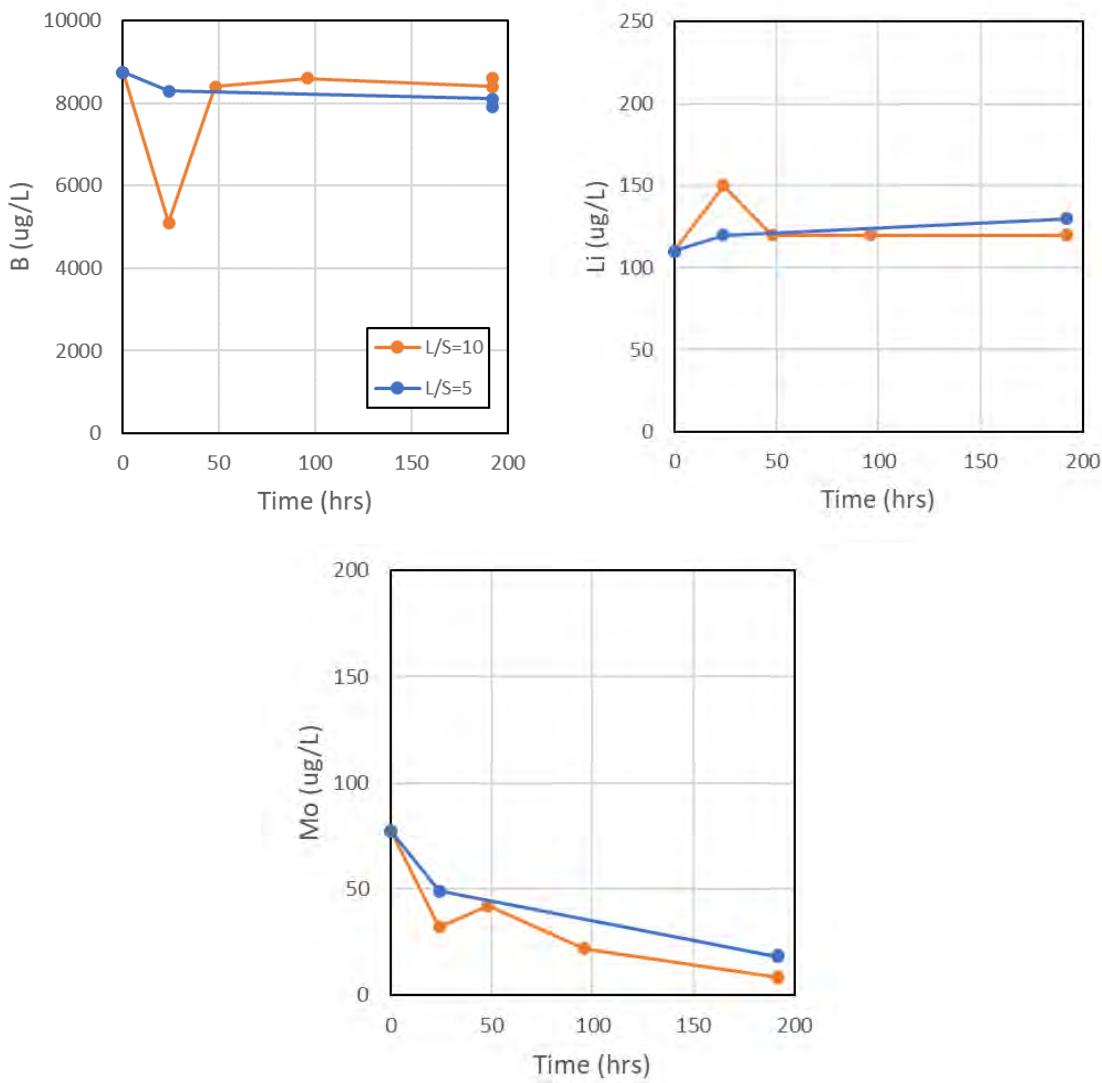


Figure 2f
Mountaineer Kinetic Test Results: Copperhill Iron Oxide Slag

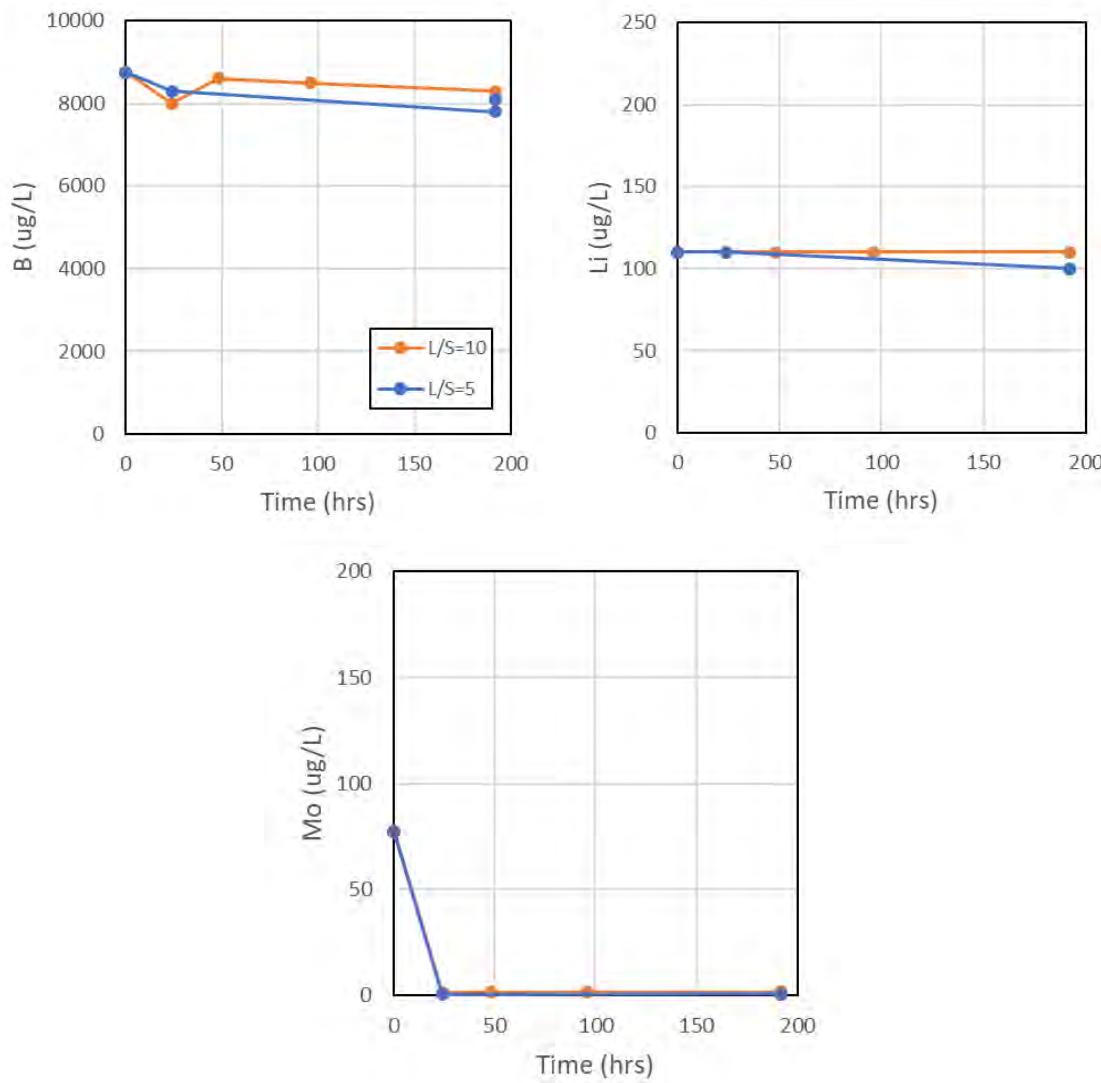


Figure 2g
Mountaineer Kinetic Test Results: Connelly GPM Zerovalent Iron

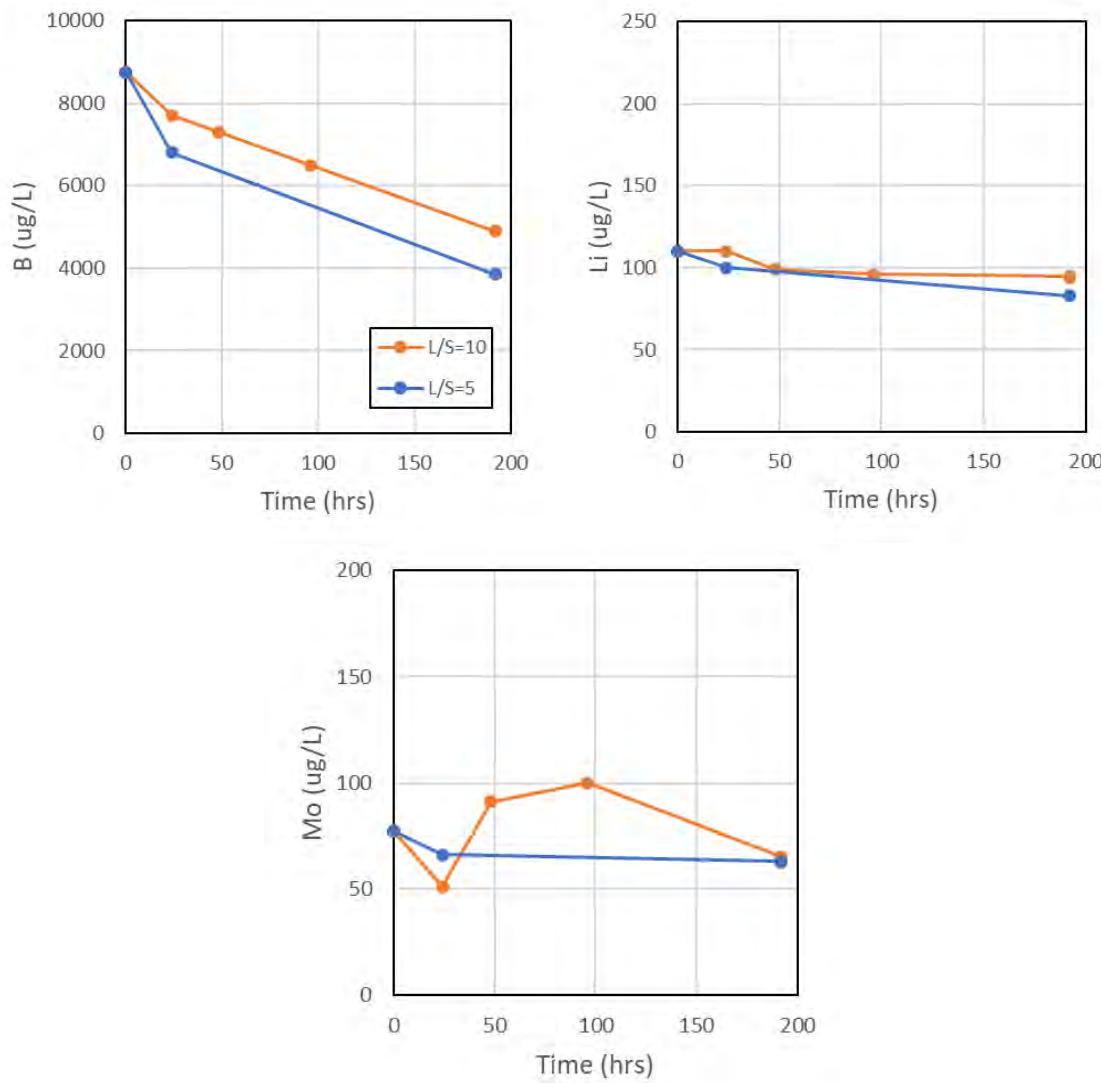


Figure 3
Mountaineer Isotherm Results: Boron, Lithium, and Molybdenum

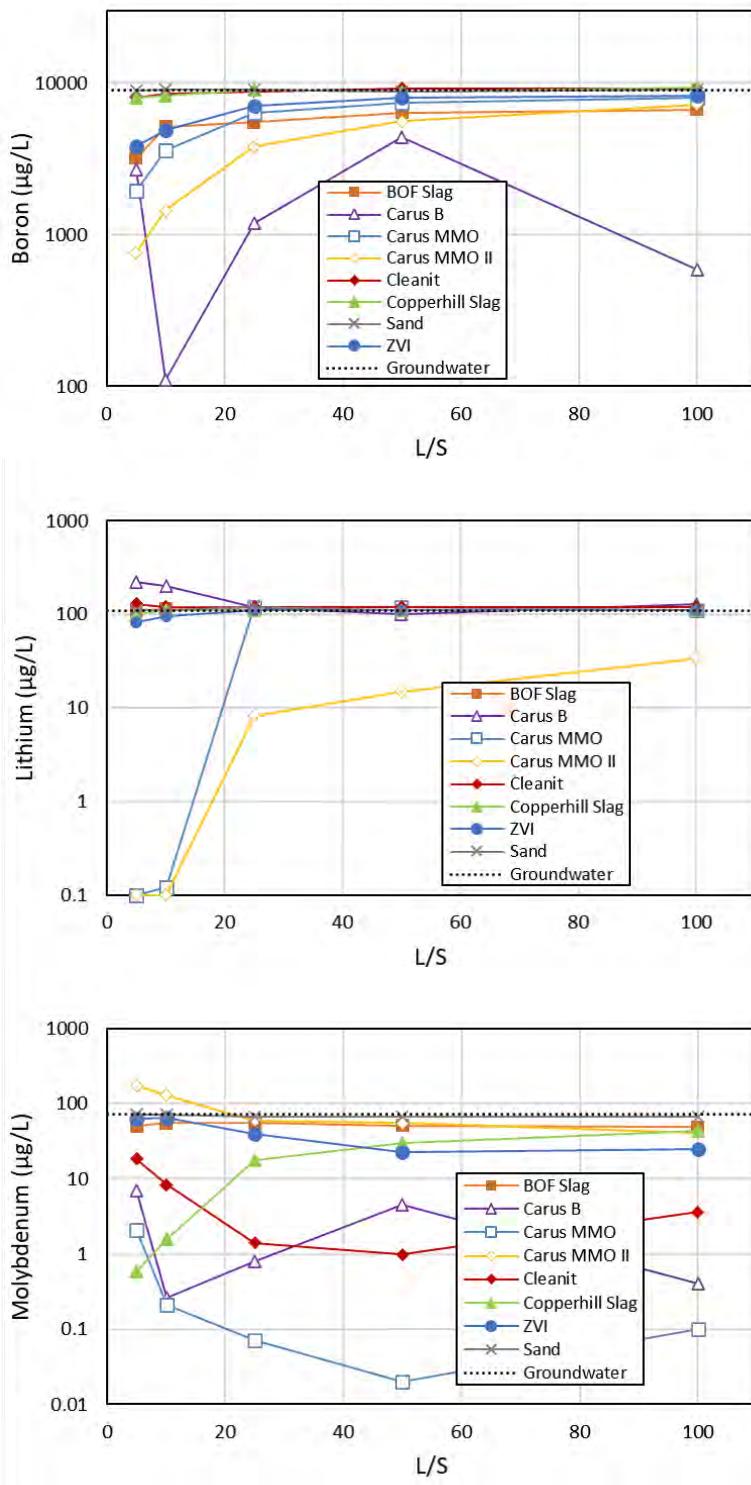


Figure 4
Mountaineer Column Test: Breakthrough Curves for Boron, Lithium and Molybdenum

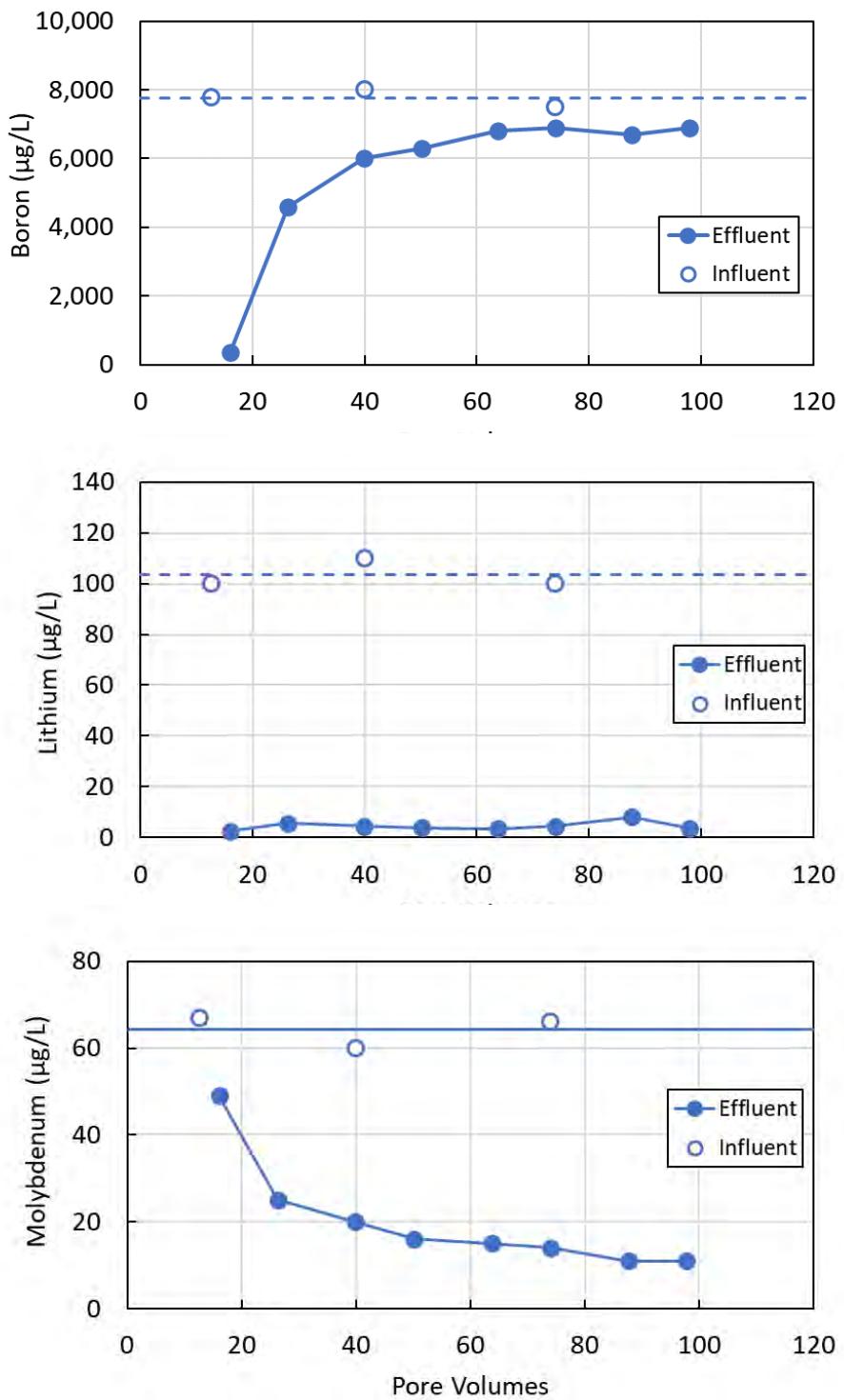
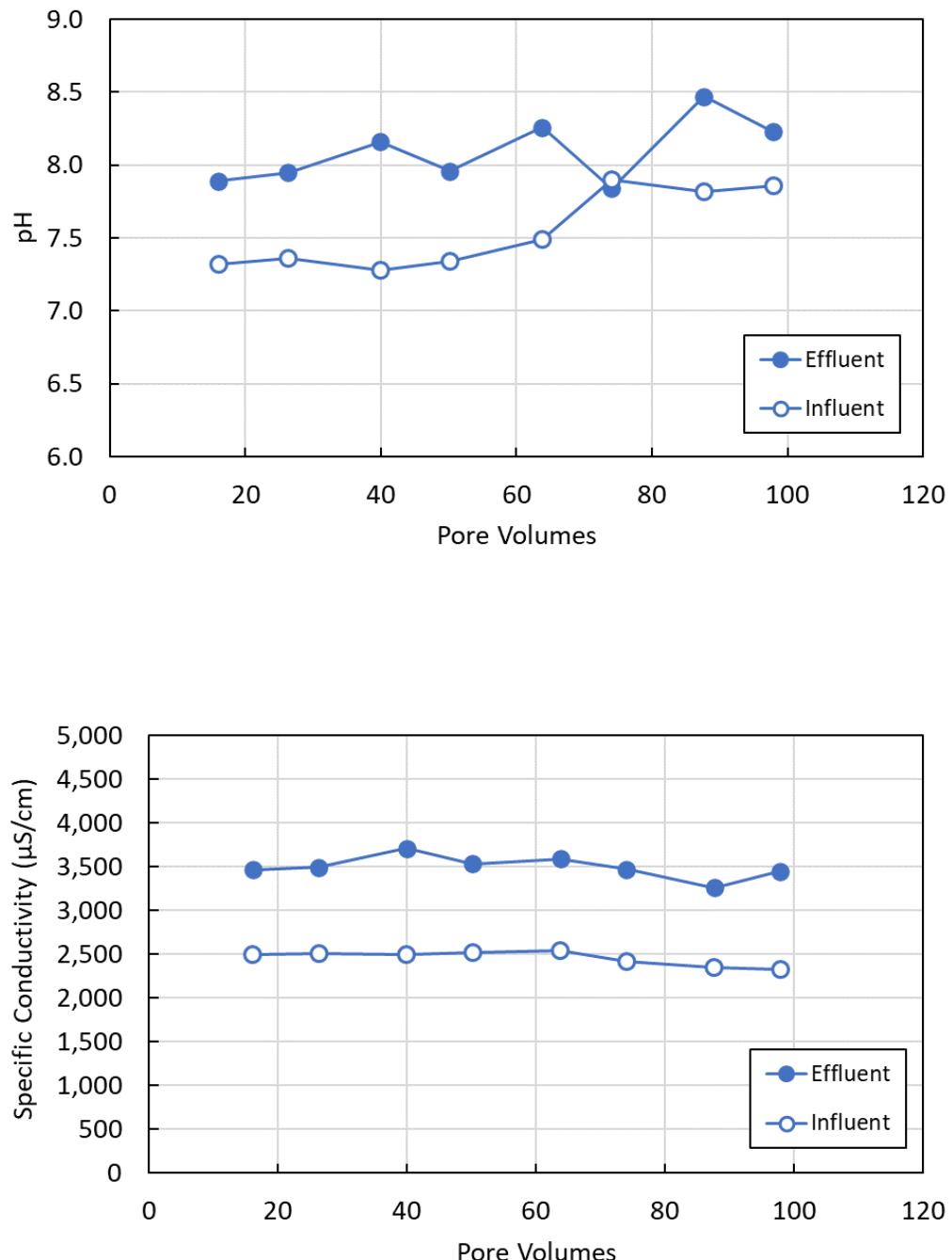


Figure 5
Mountaineer Column Test: pH and Specific Conductivity in the Influent and Effluent



Attachment A

PDC Laboratory Analytical Reports



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

September 06, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the **revised** analytical results for the sample(s) the laboratory received on **7/27/18 10:00 am** and logged in under work order **8075269**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

REVISED ANALYTICAL RESULTS

Sample: 8075269-01
Name: OMT_002_t0
Matrix: Ground Water - Regular Sample

Sampled: 07/23/18 15:25
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|---|--------|------|-----------|----------------|----------------|---------|-------------|
| Anions - PIA | | | | | | | |
| Chloride | 220 | mg/L | | 07/30/18 09:51 | 07/30/18 09:51 | LAM | EPA 300.0 |
| Nitrate-N | 0.82 | mg/L | H | 07/30/18 09:33 | 07/30/18 09:33 | LAM | EPA 300.0 |
| Sulfate | 750 | mg/L | | 07/30/18 11:21 | 07/30/18 11:21 | LAM | EPA 300.0 |
| General Chemistry - PIA | | | | | | | |
| Alkalinity - total as CaCO ₃ | 260 | mg/L | | 07/31/18 10:21 | 07/31/18 10:21 | kns | SM 2320B |
| Fluoride | 0.309 | mg/L | | 08/02/18 12:20 | 08/02/18 12:20 | TTH | SM 4500-F C |
| Solids - total dissolved solids (TDS) | 1500 | mg/L | | 07/30/18 10:55 | 07/30/18 11:42 | ARL | SM 2540C |
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.83 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Arsenic | 0.54 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Barium | 47 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Beryllium | 0.26 | ug/L | | 08/07/18 07:27 | 08/08/18 06:08 | JMW | SW 6020 |
| Boron | 8100 | ug/L | | 08/07/18 07:27 | 08/08/18 06:08 | JMW | SW 6020 |
| Cadmium | 0.36 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Calcium | 290 | mg/L | | 08/07/18 07:27 | 08/08/18 06:08 | JMW | SW 6020 |
| Chromium | < 0.94 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Cobalt | 1.8 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Iron | 15 | ug/L | | 08/03/18 14:03 | 08/06/18 11:24 | TJJ | SW 6010 |
| Lead | 0.37 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 14:57 | TJJ | SW 6010* |
| Magnesium | 72 | mg/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Manganese | 1100 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Mercury | 0.060 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Molybdenum | 72 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Phosphorus | < 35 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020* |
| Potassium | 11 | mg/L | | 08/07/18 07:27 | 08/08/18 06:08 | JMW | SW 6020 |
| Selenium | 11 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Sodium | 98 | mg/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Thallium | 0.21 | ug/L | | 08/07/18 07:27 | 08/07/18 14:55 | JMW | SW 6020 |
| Total Metals - PIA | | | | | | | |
| Silicon | 8400 | ug/L | | 08/09/18 06:30 | 08/09/18 09:13 | TJJ | SW 6010 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

REVISED ANALYTICAL RESULTS

Sample: 8075269-02
Name: OMT_052_t0
Matrix: Ground Water - Regular Sample

Sampled: 07/23/18 15:30
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|---|---------|------|-----------|----------------|----------------|---------|-------------|
| Anions - PIA | | | | | | | |
| Chloride | 230 | mg/L | | 07/30/18 10:27 | 07/30/18 10:27 | LAM | EPA 300.0 |
| Nitrate-N | 0.83 | mg/L | H | 07/30/18 10:09 | 07/30/18 10:09 | LAM | EPA 300.0 |
| Sulfate | 760 | mg/L | | 07/30/18 11:40 | 07/30/18 11:40 | LAM | EPA 300.0 |
| General Chemistry - PIA | | | | | | | |
| Alkalinity - total as CaCO ₃ | 260 | mg/L | | 07/31/18 10:21 | 07/31/18 10:21 | kns | SM 2320B |
| Fluoride | 0.297 | mg/L | | 08/02/18 12:25 | 08/02/18 12:25 | TTH | SM 4500-F C |
| Solids - total dissolved solids (TDS) | 1700 | mg/L | | 07/30/18 10:55 | 07/30/18 11:42 | ARL | SM 2540C |
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.83 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Arsenic | 0.47 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Barium | 59 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Beryllium | < 0.072 | ug/L | | 08/07/18 07:27 | 08/08/18 06:09 | JMW | SW 6020 |
| Boron | 9400 | ug/L | | 08/07/18 07:27 | 08/08/18 06:09 | JMW | SW 6020 |
| Cadmium | < 0.31 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Calcium | 330 | mg/L | | 08/07/18 07:27 | 08/08/18 06:09 | JMW | SW 6020 |
| Chromium | 9.0 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Cobalt | 1.8 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Iron | < 2.4 | ug/L | | 08/03/18 14:03 | 08/06/18 11:27 | TJJ | SW 6010 |
| Lead | 0.88 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 15:00 | TJJ | SW 6010* |
| Magnesium | 75 | mg/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Manganese | 1200 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Mercury | < 0.044 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Molybdenum | 82 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Phosphorus | < 35 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020* |
| Potassium | 11 | mg/L | | 08/07/18 07:27 | 08/08/18 06:09 | JMW | SW 6020 |
| Selenium | 12 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Sodium | 100 | mg/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Thallium | 0.24 | ug/L | | 08/07/18 07:27 | 08/07/18 14:58 | JMW | SW 6020 |
| Total Metals - PIA | | | | | | | |
| Silicon | 9100 | ug/L | | 08/09/18 06:30 | 08/09/18 09:18 | TJJ | SW 6010 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

REVISED ANALYTICAL RESULTS

Sample: 8075269-03
Name: OMT_MB_000_t0
Matrix: Ground Water - Regular Sample

Sampled: 07/23/18 15:00
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|---------------------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Chloride | 0.34 | mg/L | | 07/30/18 10:45 | 07/30/18 10:45 | LAM | EPA 300.0 |
| Fluoride | < 0.185 | mg/L | | 07/30/18 10:45 | 07/30/18 10:45 | LAM | EPA 300.0 |
| Nitrate-N | < 0.02 | mg/L | H | 07/30/18 10:45 | 07/30/18 10:45 | LAM | EPA 300.0 |
| Sulfate | < 0.062 | mg/L | | 07/30/18 10:45 | 07/30/18 10:45 | LAM | EPA 300.0 |
| General Chemistry - PIA | | | | | | | |
| Alkalinity - total as CaCO3 | 6.0 | mg/L | | 07/31/18 10:21 | 07/31/18 10:21 | kns | SM 2320B |
| Solids - total dissolved solids (TDS) | < | mg/L | | 07/30/18 10:55 | 07/30/18 11:42 | ARL | SM 2540C |
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.83 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Arsenic | 0.36 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Barium | 6.2 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Beryllium | 0.11 | ug/L | | 08/07/18 07:27 | 08/08/18 06:10 | JMW | SW 6020 |
| Boron | 1100 | ug/L | | 08/07/18 07:27 | 08/08/18 06:10 | JMW | SW 6020 |
| Cadmium | < 0.31 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Calcium | 54 | mg/L | | 08/07/18 07:27 | 08/08/18 06:10 | JMW | SW 6020 |
| Chromium | 17 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Cobalt | 0.46 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Iron | < 2.4 | ug/L | | 08/03/18 14:03 | 08/06/18 11:30 | TJJ | SW 6010 |
| Lead | 1.6 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Lithium | 1.8 | ug/L | | 08/03/18 14:03 | 08/06/18 15:03 | TJJ | SW 6010* |
| Magnesium | 1.8 | mg/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Manganese | 32 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Mercury | < 0.044 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Molybdenum | 2.4 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Phosphorus | < 35 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020* |
| Potassium | 0.23 | mg/L | | 08/07/18 07:27 | 08/08/18 06:10 | JMW | SW 6020 |
| Selenium | < 0.62 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Sodium | 1.4 | mg/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Thallium | 0.19 | ug/L | | 08/07/18 07:27 | 08/07/18 15:01 | JMW | SW 6020 |
| Total Metals - PIA | | | | | | | |
| Silicon | 13 | ug/L | | 08/09/18 06:30 | 08/09/18 09:32 | TJJ | SW 6010 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|------|-------------|-----|---------------------------------------|
| <u>Batch B815125 - No Prep - SM 2540C</u> | | | | | | | | | |
| Blank (B815125-BLK1) | | | | | | | | | Prepared & Analyzed: 07/30/18 |
| Solids - total dissolved solids (TDS) | < | mg/L | | | | | | | |
| <u>Batch B815232 - IC No Prep - EPA 300.0</u> | | | | | | | | | |
| Calibration Blank (B815232-CCB1) | | | | | | | | | Prepared & Analyzed: 07/30/18 |
| Nitrate-N | 0.00 | mg/L | | | | | | | |
| Chloride | 0.323 | mg/L | | | | | | | |
| Fluoride | 0.00 | mg/L | | | | | | | |
| Sulfate | 0.00 | mg/L | | | | | | | |
| Calibration Check (B815232-CCV1) | | | | | | | | | Prepared & Analyzed: 07/30/18 |
| Chloride | 4.59 | mg/L | | 5.000 | | 92 | 90-110 | | |
| Nitrate-N | 0.947 | mg/L | | 1.000 | | 95 | 90-110 | | |
| Sulfate | 4.73 | mg/L | | 5.000 | | 95 | 90-110 | | |
| Fluoride | 4.83 | mg/L | | 5.000 | | 97 | 90-110 | | |
| <u>Batch B815260 - No Prep - SM 2320B</u> | | | | | | | | | |
| Blank (B815260-BLK1) | | | | | | | | | Prepared & Analyzed: 07/31/18 |
| Alkalinity - total as CaCO ₃ | 0.500 | mg/L | | | | | | | |
| Blank (B815260-BLK2) | | | | | | | | | Prepared & Analyzed: 07/31/18 |
| Alkalinity - total as CaCO ₃ | 0.500 | mg/L | | | | | | | |
| LCS (B815260-BS1) | | | | | | | | | Prepared & Analyzed: 07/31/18 |
| Alkalinity - total as CaCO ₃ | 105 | mg/L | | 98.90 | | 106 | 85-115 | | |
| LCS (B815260-BS2) | | | | | | | | | Prepared & Analyzed: 07/31/18 |
| Alkalinity - total as CaCO ₃ | 105 | mg/L | | 98.90 | | 106 | 85-115 | | |
| <u>Batch B815449 - No Prep - SM 4500-F C</u> | | | | | | | | | |
| Calibration Check (B815449-CCV1) | | | | | | | | | Prepared & Analyzed: 08/02/18 |
| Fluoride | 0.640 | mg/L | | 0.7000 | | 91 | 90-110 | | |
| Calibration Check (B815449-CCV2) | | | | | | | | | Prepared & Analyzed: 08/02/18 |
| Fluoride | 0.727 | mg/L | | 0.7000 | | 104 | 90-110 | | |
| <u>Batch B815593 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B815593-BLK1) | | | | | | | | | Prepared: 08/03/18 Analyzed: 08/06/18 |
| Lithium | 1.89 | ug/L | | | | | | | |
| Iron | < 2.4 | ug/L | | | | | | | |
| LCS (B815593-BS1) | | | | | | | | | Prepared: 08/03/18 Analyzed: 08/06/18 |
| Lithium | 517 | ug/L | | 500.0 | | 103 | 80-120 | | |
| Iron | 544 | ug/L | | 500.0 | | 109 | 80-120 | | |
| <u>Batch B815758 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B815758-BLK1) | | | | | | | | | Prepared & Analyzed: 08/07/18 |
| Antimony | < 0.83 | ug/L | | | | | | | |
| Arsenic | < 0.15 | ug/L | | | | | | | |
| Barium | < 0.084 | ug/L | | | | | | | |
| Beryllium | < 0.072 | ug/L | | | | | | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|----------|------|------|-------------|---------------|------|-------------|-----|---------------------------------------|
| <u>Batch B815758 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B815758-BLK1) | | | | | | | | | Prepared: 08/07/18 Analyzed: 08/08/18 |
| Boron | < 6.9 | ug/L | | | | | | | |
| Cadmium | < 0.31 | ug/L | | | | | | | |
| Calcium | < 0.018 | mg/L | | | | | | | |
| Chromium | < 0.94 | ug/L | | | | | | | |
| Cobalt | < 0.23 | ug/L | | | | | | | |
| Lead | < 0.10 | ug/L | | | | | | | |
| Magnesium | < 0.011 | mg/L | | | | | | | |
| Manganese | < 0.44 | ug/L | | | | | | | |
| Mercury | < 0.044 | ug/L | | | | | | | |
| Molybdenum | < 0.29 | ug/L | | | | | | | |
| Phosphorus | < 35 | ug/L | | | | | | | |
| Potassium | < 0.022 | mg/L | | | | | | | |
| Selenium | < 0.62 | ug/L | | | | | | | |
| Sodium | < 0.0096 | mg/L | | | | | | | |
| Thallium | < 0.18 | ug/L | | | | | | | |
| LCS (B815758-BS1) | | | | | | | | | Prepared & Analyzed: 08/07/18 |
| Antimony | 256 | ug/L | | 250.0 | | 103 | 80-120 | | |
| Arsenic | 240 | ug/L | | 250.0 | | 96 | 80-120 | | |
| Barium | 255 | ug/L | | 250.0 | | 102 | 80-120 | | |
| Beryllium | 241 | ug/L | | 250.0 | | 96 | 80-120 | | |
| Boron | 2320 | ug/L | | 2500 | | 93 | 80-120 | | |
| Cadmium | 245 | ug/L | | 250.0 | | 98 | 80-120 | | |
| Calcium | 25.1 | mg/L | | 25.00 | | 100 | 80-120 | | |
| Chromium | 227 | ug/L | | 250.0 | | 91 | 80-120 | | |
| Cobalt | 230 | ug/L | | 250.0 | | 92 | 80-120 | | |
| Lead | 263 | ug/L | | 250.0 | | 105 | 80-120 | | |
| Magnesium | 23.1 | mg/L | | 25.00 | | 92 | 80-120 | | |
| Manganese | 221 | ug/L | | 250.0 | | 89 | 80-120 | | |
| Mercury | 27.1 | ug/L | | 25.00 | | 108 | 80-120 | | |
| Molybdenum | 250 | ug/L | | 250.0 | | 100 | 80-120 | | |
| Phosphorus | 2580 | ug/L | | 2500 | | 103 | 80-120 | | |
| Potassium | 24.0 | mg/L | | 25.00 | | 96 | 80-120 | | |
| Selenium | 248 | ug/L | | 250.0 | | 99 | 80-120 | | |
| Sodium | 23.3 | mg/L | | 25.00 | | 93 | 80-120 | | |
| Thallium | 256 | ug/L | | 250.0 | | 102 | 80-120 | | |
| <u>Batch B816087 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B816087-BLK1) | | | | | | | | | Prepared & Analyzed: 08/09/18 |
| Silicon | < 1.0 | ug/L | | | | | | | |
| LCS (B816087-BS1) | | | | | | | | | Prepared & Analyzed: 08/09/18 |
| Silicon | 505 | ug/L | | 500.0 | | 101 | 85-115 | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

Memos

Samples were field filtered with 0.45 micron filter so samples were relogged in for soluble metals
Revised Report - report down to MDL

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

Qualifiers

H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC, Project AEP_MT

PDC Work Orders: 8075269

PDC Laboratories, Inc. received 3 water samples on July 27, 2018. The samples were received in good condition at our Peoria, IL facility. Samples were initially logged in for total metals analysis but were switched to soluble metals because the chain of custody indicated the metals were field filtered using a 0.45 micron filter. Additional parameters not listed in the initial quote were received. Ms. Jessica Goin was contacted for approval to proceed with analysis on the additional parameters and informed the nitrate was received outside the method recommended hold time. Approval was given by Ms. Goin.

| Sample ID's | | Date | |
|---------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| OMT_002_t0 | 8075269-01 | 07/23/18 | 07/27/18 |
| OMT_052_t0 | 8075269-02 | 07/23/18 | 07/27/18 |
| OMT_MB_000_t0 | 8075269-03 | 07/23/18 | 07/27/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria with the following exceptions:

Nitrate: Samples received outside method recommended hold time and are flagged with an H.

| CERTIFICATION | |
|-----------------------------|-------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature: | Date: August 13, 2018 |

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

State where samples collected

CHAIN OF CUSTODY RECORD

ALL HIGH-LIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

| | | | | | | | | | |
|---|--------------------|---|---|---|--|---|---|---|--|
| 1 | | CLIENT <i>Anchors Aet</i> | PROJECT NUMBER AEP-117 | P.O. NUMBER 503 972 | MEANS SHIPPED | 3 | ANALYSIS REQUESTED | (FOR LAB USE ONLY) | |
| ADDRESS 6720 SW Macdon Ave | | PHONE NUMBER 972 | FAX NUMBER 503 972 19 | DATE SHIPPED | 4 | | LOGIN # 8075269-3 | | |
| CITY Peoria | STATE IL | ZIP 61615 | SAMPLER (PLEASE PRINT) Jessica Grom | MATRIX TYPES: WW-WASTEWATER DW-DRINKING WATER GW-GROUND WATER WWSL-SLUDGE NS-SOLID LCHT-LACHATE OTHER: SCS Alkalinity CaCO₃, NO₃, PO₄, NO₂, NH₃, NH₄, Cl, SO₄, Na, S, Hg, Fe, Pb, K, Li, Na, Hg, Al, As, Ba, Be, Cd, Cr | 5 | LAB PROJ. # | | | |
| CONTACT PERSON Jessica Grom | | SAMPLER'S SIGNATURE Jessica Grom | DATE COLLECTED 7/23/18 | TIME COLLECTED 3:25 pm | SAMPLE TYPE GRAB | BOTTLE COUNT 3 | 6 | REMARKS <i>All metal samples 0.45 mg/l filtered</i> | |
| 2 | | SAMPLE DESCRIPTION AS YOU WANT ON REPORT OUT-002-40 | DATE COLLECTED 7/23/18 | TIME COLLECTED 3:25 pm | 7 | 3 | 7 | | |
| OUT-052-40 | | | | | 8 | 3 | | | |
| OUT-NB-000-40 | | | | | 9 | 3 | | | |
| 5 | | RELINQUISHED BY: (SIGNATURE) Jessica Grom | RELINQUISHED BY: (SIGNATURE) Jessica Grom | NORMAL RUSH (RUSH/TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE) | DATE RESULTS NEEDED | 6 | RECEIVED BY: (SIGNATURE) Jessica Grom | COMMENTS: (FOR LAB USE ONLY) | |
| FAX # | | RUSH RESULTS VIA: (PHONE) PHONE | FAX PHONE | EMAIL ADDRESS | DATE | 7 | RECEIVED BY: (SIGNATURE) Jessica Grom | SAMPLE TEMPERATURE UPON RECEIPT CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE PROPER BOTTLES RECEIVED IN GOOD CONDITION BOTTLES FILLED WITH ADEQUATE VOLUME SAMPLES RECEIVED WITHIN HOLD TIME(S) (EXCLUDES TYPICAL FIELD PARAMETERS) DATE AND TIME TAKEN FROM SAMPLE BOTTLE | |
| 7 | | RELINQUISHED BY: (SIGNATURE) Jessica Grom | RELINQUISHED BY: (SIGNATURE) Jessica Grom | DATE | 8 | RECEIVED BY: (SIGNATURE) Jessica Grom | DATE TIME | | |
| RELINQUISHED BY: (SIGNATURE) Jessica Grom | | RELINQUISHED BY: (SIGNATURE) Jessica Grom | DATE | 9 | RECEIVED AT LAB BY: (SIGNATURE) Jessica Grom | DATE TIME | | | |
| RELINQUISHED BY: (SIGNATURE) Jessica Grom | | RELINQUISHED BY: (SIGNATURE) Jessica Grom | DATE | 10 | RECEIVED AT LAB BY: (SIGNATURE) Jessica Grom | DATE TIME | | | |

Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.

PAGE **1** OF **1**



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

September 06, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the **revised** analytical results for the sample(s) the laboratory received on **7/27/18 10:00 am** and logged in under work order **8075268**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

REVISED ANALYTICAL RESULTS

Sample: 8075268-01
Name: 1MT1_201Cl_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:25
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | 0.34 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Arsenic | < 0.088 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Barium | 22 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Beryllium | 0.055 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Boron | 5100 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Cadmium | 0.050 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Calcium | 150 | mg/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Chromium | 0.42 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Cobalt | 0.98 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Iron | 1000 | ug/L | | 07/30/18 15:09 | 07/31/18 09:12 | TJJ | SW 6010 |
| Lead | 0.12 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Lithium | 150 | ug/L | | 07/30/18 15:09 | 08/01/18 06:57 | TJJ | SW 6010* |
| Manganese | 540 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Mercury | 0.18 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Molybdenum | 32 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Selenium | 4.5 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 07:47 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-02
Name: 1MT1_202Cl_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 13:55
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Arsenic | < 0.088 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Barium | 41 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Boron | 8300 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Calcium | 240 | mg/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Chromium | 0.64 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Cobalt | 0.69 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Iron | 1300 | ug/L | | 08/03/18 14:03 | 08/06/18 10:29 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 08/03/18 14:03 | 08/06/18 14:02 | TJJ | SW 6010* |
| Manganese | 650 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Mercury | 0.065 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Molybdenum | 49 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Selenium | 6.5 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 07:51 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-03
Name: 1MT1_301B_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:30
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Arsenic | < 0.088 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Barium | 160 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Boron | 42 | ug/L | | 08/06/18 06:26 | 08/08/18 08:20 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Calcium | 280 | mg/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Chromium | 0.66 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Iron | 52 | ug/L | | 08/03/18 14:03 | 08/06/18 10:32 | TJJ | SW 6010 |
| Lead | 1.3 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Lithium | 140 | ug/L | | 08/03/18 14:03 | 08/06/18 14:05 | TJJ | SW 6010* |
| Manganese | 9.2 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Mercury | 0.050 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Molybdenum | 0.20 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Selenium | < 0.22 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 07:54 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-04
Name: 1MT1_302B_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 13:50
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | 0.38 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Arsenic | 2.0 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Barium | 410 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Boron | 630 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Cadmium | 0.83 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Calcium | 350 | mg/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Chromium | 3.1 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Cobalt | 0.32 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Iron | 330 | ug/L | | 07/30/18 15:09 | 07/31/18 09:27 | TJJ | SW 6010 |
| Lead | 2.1 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Lithium | 200 | ug/L | | 07/30/18 15:09 | 08/01/18 07:06 | TJJ | SW 6010* |
| Manganese | 95 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Mercury | 0.055 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Molybdenum | 1.8 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Selenium | 0.47 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 07:58 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-05
Name: 1MT1_401SL_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:35
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Arsenic | 0.23 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Barium | 17 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Boron | 8000 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Cadmium | 0.60 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Calcium | 550 | mg/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Chromium | 0.30 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Cobalt | 3.9 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Iron | 240 | ug/L | | 08/03/18 14:03 | 08/06/18 10:41 | TJJ | SW 6010 |
| Lead | 4.2 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 14:08 | TJJ | SW 6010* |
| Manganese | 870 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Molybdenum | 1.3 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Selenium | 22 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |
| Thallium | 1.1 | ug/L | | 08/06/18 06:26 | 08/06/18 08:02 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-06
Name: 1MT1_402SL_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:05
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Arsenic | 0.42 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Barium | 13 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Boron | 8300 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Cadmium | 0.68 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Calcium | 580 | mg/L | Q4 | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Chromium | 0.38 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Cobalt | 4.9 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Iron | 540 | ug/L | | 08/03/18 14:03 | 08/06/18 10:44 | TJJ | SW 6010 |
| Lead | 11 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 14:17 | TJJ | SW 6010* |
| Manganese | 820 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Molybdenum | 0.42 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Selenium | 29 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |
| Thallium | 1.5 | ug/L | | 08/06/18 06:26 | 08/06/18 08:06 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-07
Name: 1MT1_501Kc_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:40
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Arsenic | 0.53 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Barium | 110 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Boron | 3800 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Calcium | 550 | mg/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Chromium | 39 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Cobalt | 4.1 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Iron | 380 | ug/L | | 08/03/18 14:03 | 08/06/18 10:46 | TJJ | SW 6010 |
| Lead | 0.31 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Lithium | 9.4 | ug/L | | 08/03/18 14:03 | 08/06/18 14:19 | TJJ | SW 6010* |
| Manganese | 90 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Mercury | 2.5 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Molybdenum | 84 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Selenium | 13 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:05 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-08
Name: 1MT1_502Kc_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:00
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Arsenic | 0.30 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Barium | 100 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Boron | 1800 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Calcium | 520 | mg/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Chromium | 64 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Cobalt | 1.8 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Iron | 120 | ug/L | | 08/03/18 14:03 | 08/06/18 10:49 | TJJ | SW 6010 |
| Lead | 0.12 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Lithium | 4.0 | ug/L | | 08/03/18 14:03 | 08/06/18 14:22 | TJJ | SW 6010* |
| Manganese | 30 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Mercury | 4.4 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Molybdenum | 110 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Selenium | 15 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:08 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-09
Name: 1MT1_601MM_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:45
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Arsenic | 0.31 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Barium | 0.22 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Boron | 4900 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Calcium | < 0.088 | mg/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Chromium | 150 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Cobalt | 0.55 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Iron | 3.1 | ug/L | | 08/03/18 14:03 | 08/06/18 10:53 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Lithium | 5.4 | ug/L | | 08/03/18 14:03 | 08/06/18 14:25 | TJJ | SW 6010* |
| Manganese | 660 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Mercury | 0.060 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Molybdenum | 7.7 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Selenium | 9.7 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:12 | JMW | SW 6020 |

Sample: 8075268-10
Name: 1MT1_602MM_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:10
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Arsenic | 0.42 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Barium | 0.73 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Boron | 2700 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Chromium | 270 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Cobalt | 0.76 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Iron | 2.9 | ug/L | | 08/03/18 14:03 | 08/06/18 10:56 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Lithium | 5.6 | ug/L | | 08/03/18 14:03 | 08/06/18 14:28 | TJJ | SW 6010* |
| Manganese | 1600 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Mercury | 0.040 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Molybdenum | 1.6 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:16 | JMW | SW 6020 |



PDC Laboratories, Inc.

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REVISED ANALYTICAL RESULTS

Sample: 8075268-10RE1
Name: 1MT1_602MM_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:10
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------|--------|------|-----------|----------|----------|---------|--------|
|-----------|--------|------|-----------|----------|----------|---------|--------|

Soluble Metals - PIA

| | | | | | | | |
|---------|---------|------|--|----------------|----------------|-----|---------|
| Calcium | < 0.088 | mg/L | | 08/06/18 06:26 | 08/14/18 12:12 | JMW | SW 6020 |
|---------|---------|------|--|----------------|----------------|-----|---------|

Sample: 8075268-11
Name: 1MT1_101Sa_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:50
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------|--------|------|-----------|----------|----------|---------|--------|
|-----------|--------|------|-----------|----------|----------|---------|--------|

Soluble Metals - PIA

| | | | | | | | |
|------------|---------|------|--|----------------|----------------|-----|----------|
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Arsenic | 0.31 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Barium | 50 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Boron | 9300 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Cadmium | 0.075 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Calcium | 290 | mg/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Chromium | 0.30 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Cobalt | 1.4 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Iron | 16 | ug/L | | 08/03/18 14:03 | 08/06/18 10:59 | TJJ | SW 6010 |
| Lead | 0.080 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 14:31 | TJJ | SW 6010* |
| Manganese | 1200 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Molybdenum | 68 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Selenium | 11 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:20 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-12
Name: 1MT1_102a_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:20
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Arsenic | 0.38 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Barium | 50 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Boron | 8800 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Cadmium | 0.075 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Calcium | 290 | mg/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Chromium | 0.32 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Cobalt | 1.4 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Iron | 23 | ug/L | | 08/03/18 14:03 | 08/06/18 11:02 | TJJ | SW 6010 |
| Lead | 0.13 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 14:34 | TJJ | SW 6010* |
| Manganese | 1100 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Molybdenum | 67 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:23 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-13
Name: 1MT1_701ZV_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:55
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Arsenic | 0.12 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Barium | 79 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Boron | 7700 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Calcium | 280 | mg/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Chromium | 1.1 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Cobalt | 3.8 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Iron | 11000 | ug/L | | 08/03/18 14:03 | 08/06/18 11:18 | TJJ | SW 6010 |
| Lead | 0.36 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 08/03/18 14:03 | 08/06/18 14:51 | TJJ | SW 6010* |
| Manganese | 5900 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Molybdenum | 51 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Selenium | 7.3 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:27 | JMW | SW 6020 |



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REVISED ANALYTICAL RESULTS

Sample: 8075268-14
Name: 1MT1_702ZV_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 07/24/18 14:15
Received: 07/27/18 10:00
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Antimony | < 0.25 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Arsenic | < 0.088 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Barium | 92 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Beryllium | < 0.054 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Boron | 6800 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Cadmium | < 0.049 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Calcium | 270 | mg/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Chromium | 0.64 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Cobalt | 3.1 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Iron | 11000 | ug/L | | 08/03/18 14:03 | 08/06/18 11:20 | TJJ | SW 6010 |
| Lead | 0.36 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Lithium | 100 | ug/L | | 08/03/18 14:03 | 08/06/18 14:54 | TJJ | SW 6010* |
| Manganese | 7100 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Molybdenum | 66 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Selenium | 6.6 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 08/06/18 06:26 | 08/06/18 09:31 | JMW | SW 6020 |



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QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---|---------|------|------|-------------|---------------|------|-------------|-----|-----------|
| <u>Batch B815172 - SW 3015 - SW 6010</u> | | | | | | | | | |
| Blank (B815172-BLK1) Prepared: 07/30/18 Analyzed: 08/01/18 | | | | | | | | | |
| Lithium | < 0.11 | ug/L | | | | | | | |
| Iron | 6.73 | ug/L | | | | | | | |
| LCS (B815172-BS1) Prepared: 07/30/18 Analyzed: 08/01/18 | | | | | | | | | |
| Lithium | 593 | ug/L | | 555.6 | | 107 | 80-120 | | |
| Iron | 578 | ug/L | | 555.6 | | 104 | 80-120 | | |
| <u>Batch B815593 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B815593-BLK1) Prepared: 08/03/18 Analyzed: 08/06/18 | | | | | | | | | |
| Lithium | 1.89 | ug/L | | | | | | | |
| Iron | < 2.4 | ug/L | | | | | | | |
| LCS (B815593-BS1) Prepared: 08/03/18 Analyzed: 08/06/18 | | | | | | | | | |
| Lithium | 517 | ug/L | | 500.0 | | 103 | 80-120 | | |
| Iron | 544 | ug/L | | 500.0 | | 109 | 80-120 | | |
| <u>Batch B815634 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B815634-BLK1) Prepared & Analyzed: 08/06/18 | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | | | | | | |
| Arsenic | < 0.088 | ug/L | | | | | | | |
| Barium | < 0.048 | ug/L | | | | | | | |
| Beryllium | < 0.054 | ug/L | | | | | | | |
| Boron | 5.42 | ug/L | | | | | | | |
| Cadmium | < 0.049 | ug/L | | | | | | | |
| Calcium | 0.119 | mg/L | B | | | | | | |
| Chromium | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.064 | ug/L | | | | | | | |
| Lead | 0.0950 | ug/L | | | | | | | |
| Manganese | 0.215 | ug/L | | | | | | | |
| Mercury | < 0.034 | ug/L | | | | | | | |
| Molybdenum | < 0.069 | ug/L | | | | | | | |
| Selenium | < 0.22 | ug/L | | | | | | | |
| Thallium | < 0.068 | ug/L | | | | | | | |
| LCS (B815634-BS1) Prepared & Analyzed: 08/06/18 | | | | | | | | | |
| Antimony | 237 | ug/L | | 250.0 | | 95 | 80-120 | | |
| Arsenic | 241 | ug/L | | 250.0 | | 96 | 80-120 | | |
| Barium | 238 | ug/L | | 250.0 | | 95 | 80-120 | | |
| Beryllium | 248 | ug/L | | 250.0 | | 99 | 80-120 | | |
| Boron | 2540 | ug/L | | 2500 | | 102 | 80-120 | | |
| Cadmium | 244 | ug/L | | 250.0 | | 98 | 80-120 | | |
| Calcium | 23.9 | mg/L | | 25.00 | | 96 | 80-120 | | |
| Chromium | 237 | ug/L | | 250.0 | | 95 | 80-120 | | |
| Cobalt | 234 | ug/L | | 250.0 | | 94 | 80-120 | | |
| Lead | 236 | ug/L | | 250.0 | | 94 | 80-120 | | |
| Manganese | 237 | ug/L | | 250.0 | | 95 | 80-120 | | |
| Mercury | 23.8 | ug/L | | 25.00 | | 95 | 80-120 | | |
| Molybdenum | 234 | ug/L | | 250.0 | | 94 | 80-120 | | |



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QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|--------|-------------|------|-----------|
| <u>Batch B815634 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| LCS (B815634-BS1) | | | | | | | | | |
| Prepared & Analyzed: 08/06/18 | | | | | | | | | |
| Selenium | 246 | ug/L | | 250.0 | 98 | 80-120 | | | |
| Thallium | 246 | ug/L | | 250.0 | 98 | 80-120 | | | |
| Matrix Spike (B815634-MS1) | | | | | | | | | |
| Sample: 8075268-06 | | | | | | | | | |
| Prepared & Analyzed: 08/06/18 | | | | | | | | | |
| Antimony | 234 | ug/L | | 250.0 | ND | 94 | 75-125 | | |
| Arsenic | 243 | ug/L | | 250.0 | 0.420 | 97 | 75-125 | | |
| Barium | 249 | ug/L | | 250.0 | 13.4 | 94 | 75-125 | | |
| Beryllium | 236 | ug/L | | 250.0 | ND | 94 | 75-125 | | |
| Boron | 10500 | ug/L | | 2500 | 8310 | 88 | 75-125 | | |
| Cadmium | 237 | ug/L | | 250.0 | 0.680 | 95 | 75-125 | | |
| Calcium | 600 | mg/L | Q4 | 25.00 | 584 | 63 | 75-125 | | |
| Chromium | 235 | ug/L | | 250.0 | 0.385 | 94 | 75-125 | | |
| Cobalt | 232 | ug/L | | 250.0 | 4.87 | 91 | 75-125 | | |
| Lead | 238 | ug/L | | 250.0 | 11.3 | 91 | 75-125 | | |
| Manganese | 1090 | ug/L | | 250.0 | 820 | 110 | 75-125 | | |
| Mercury | 24.4 | ug/L | | 25.00 | ND | 98 | 75-125 | | |
| Molybdenum | 236 | ug/L | | 250.0 | 0.425 | 94 | 75-125 | | |
| Selenium | 276 | ug/L | | 250.0 | 29.3 | 99 | 75-125 | | |
| Thallium | 240 | ug/L | | 250.0 | 1.51 | 95 | 75-125 | | |
| Matrix Spike Dup (B815634-MSD1) | | | | | | | | | |
| Sample: 8075268-06 | | | | | | | | | |
| Prepared & Analyzed: 08/06/18 | | | | | | | | | |
| Antimony | 237 | ug/L | | 250.0 | ND | 95 | 75-125 | 1 | 20 |
| Arsenic | 242 | ug/L | | 250.0 | 0.420 | 96 | 75-125 | 0.4 | 20 |
| Barium | 248 | ug/L | | 250.0 | 13.4 | 94 | 75-125 | 0.4 | 20 |
| Beryllium | 239 | ug/L | | 250.0 | ND | 96 | 75-125 | 1 | 20 |
| Boron | 10600 | ug/L | | 2500 | 8310 | 91 | 75-125 | 0.6 | 20 |
| Cadmium | 237 | ug/L | | 250.0 | 0.680 | 95 | 75-125 | 0.04 | 20 |
| Calcium | 592 | mg/L | Q4 | 25.00 | 584 | 32 | 75-125 | 1 | 20 |
| Chromium | 233 | ug/L | | 250.0 | 0.385 | 93 | 75-125 | 0.8 | 20 |
| Cobalt | 232 | ug/L | | 250.0 | 4.87 | 91 | 75-125 | 0.02 | 20 |
| Lead | 240 | ug/L | | 250.0 | 11.3 | 91 | 75-125 | 0.7 | 20 |
| Manganese | 1060 | ug/L | | 250.0 | 820 | 94 | 75-125 | 4 | 20 |
| Mercury | 24.5 | ug/L | | 25.00 | ND | 98 | 75-125 | 0.5 | 20 |
| Molybdenum | 237 | ug/L | | 250.0 | 0.425 | 94 | 75-125 | 0.3 | 20 |
| Selenium | 274 | ug/L | | 250.0 | 29.3 | 98 | 75-125 | 0.9 | 20 |
| Thallium | 242 | ug/L | | 250.0 | 1.51 | 96 | 75-125 | 0.6 | 20 |
| <u>Batch B816306 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B816306-BLK1) | | | | | | | | | |
| Prepared & Analyzed: 08/14/18 | | | | | | | | | |
| Calcium | < 0.088 | mg/L | | | | | | | |
| LCS (B816306-BS1) | | | | | | | | | |
| Prepared & Analyzed: 08/14/18 | | | | | | | | | |
| Calcium | 23.5 | mg/L | | 25.00 | 94 | 80-120 | | | |



PDC Laboratories, Inc.
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NOTES

Specific method revisions used for analysis are available upon request.

Memos

Samples were field filtered with 0.45 micron filter so samples were relogged in for soluble metals.
Revised Report - report down to MDL

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

Qualifiers

- B Present in the method blank at 119 ug/L.
- Q4 The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level.
The associated blank spike was acceptable.

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

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CASE NARRATIVE

Client: Anchor QEA, LLC, Project AEP_MT

PDC Work Order: 8075268

PDC Laboratories, Inc. received 14 water samples on July 27, 2018. The samples were received in good condition at our Peoria, Illinois facility. Samples were initially logged in for total metals analysis but were switched to soluble metals because the chain of custody indicated the metals were field filtered using a 0.45 micron filter.

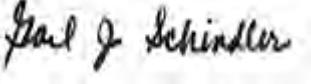
| Sample ID's | | Date | |
|-------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 1MT1_201CI_10_t24 | 8075268-01 | 07/24/18 | 07/27/18 |
| 1MT1_202CI_5_t24 | 8075268-02 | 07/24/18 | 07/27/18 |
| 1MT1_301B_10_t24 | 8075268-03 | 07/24/18 | 07/27/18 |
| 1MT1_302B_5_t24 | 8075268-04 | 07/24/18 | 07/27/18 |
| 1MT1_401SL_10_t24 | 8075268-05 | 07/24/18 | 07/27/18 |
| 1MT1_402SL_5_t24 | 8075268-06 | 07/24/18 | 07/27/18 |
| 1MT1_501KC_10_t24 | 8075268-07 | 07/24/18 | 07/27/18 |
| 1MT1_502KC_5_t24 | 8075268-08 | 07/24/18 | 07/27/18 |
| 1MT1_601MM_10_t24 | 8075268-09 | 07/24/18 | 07/27/18 |
| 1MT1_602MM_5_t24 | 8075268-10 | 07/24/18 | 07/27/18 |
| 1MT1_101Sa_10_t24 | 8075268-11 | 07/24/18 | 07/27/18 |
| 1MT1_102Sa_5_t24 | 8075268-12 | 07/24/18 | 07/27/18 |
| 1MT1_701ZV_10_t24 | 8075268-13 | 07/24/18 | 07/27/18 |
| 1MT1_702ZV_5_t24 | 8075268-14 | 07/24/18 | 07/27/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria with the following exceptions:

Calcium: Spiked sample 8075268-06, MS & MSD flagged with Q4, the level in the sample spiked is greater than 4 times the spiked amount.

On the initial metals analysis on August 6, 2018, all results met the method blank project criteria of less than five times the sample concentration with the exception of 1MT1_602MM_5_t24. The sample was reanalyzed on August 14, 2018 and both the sample and method blank were non-detect.

| CERTIFICATION | |
|--|-------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature:  | Date: August 15, 2018 |

PDC LABORATORIES, INC.
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PEORIA, IL 61615

**22231 WEST ALTORFER DRIVE
PEORIA, IL 61615**

**PHONE # 800-752-6651
FAX # 309-692-9689**

CHAIN OF CUSTODY RECORD

State where samples collected

41 HIGHLY SIGHTED AREAS MUST BE COMBINED BY CLIENT/DISEASE DENSITY. SAMPLE FOR CONTINUOUS MONITORING.

| ANCHORED ANALYSIS REQUEST FORM - PLEASE PRINT | | | | | | | | | | (SAMPLE ACCEPTANCE POLICY ON REVERSE) | |
|---|-----------------|---|--------------|---------------------|-------------------|---------------------------------|--------------|---|-----------------|---|--|
| CLIENT | | PROJECT NUMBER | | P.O. NUMBER | | MEANS SHIPPED | | ANALYSIS REQUESTED | | (FOR LAB USE ONLY) | |
| 1 | Anchor OEA | NSP-MT | | | | | | | | 4 | |
| ADDRESS | 5720 SW Macadam | PHONE NUMBER | 533-9721 | FAX NUMBER | | DATE SHIPPED | | LOGIN # | 8075268-44 | 5 | |
| CITY | Portland, OR | SAMPLER | PLEASE PRINT | | | MATRIX TYPES: | LOGGED BY: | | | | |
| STATE | 97219 | | | | | WW-WASTEWATER | | | | | |
| ZIP | | | | | | DW-DRINKING WATER | | | | | |
| CONTACT PERSON | Jessica Con | | | | | GW-GROUND WATER | | | | | |
| | | | | | | WWS-SLUDGE | | | | | |
| | | | | | | WS-SOLID | | | | | |
| | | | | | | LCHT-LEACHATE | | | | | |
| | | | | | | OTHER: | | | | | |
| 2 | | SAMPLE DESCRIPTION AS YOU WANT ON REPORT | | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE | GRAB COMP | MATRIX TYPE | BOTTLE COUNT | REMARKS | |
| 1 | | MT1-201C1-10-+24 | | #/24 | 14:25 | | | 6W | 1 | All metrics samples 0-45 Min filterd | |
| 1 | | MT1-202C1-5-+24 | | | 13:55 | | | | | | |
| 1 | | MT1-301B-10-+24 | | | 14:30 | | | | | | |
| 1 | | MT1-302B-5-+24 | | | 13:50 | | | | | | |
| 1 | | MT1-401SL-10-+24 | | | 14:35 | | | | | | |
| 1 | | MT1-402SL-5-+24 | | | 14:05 | | | | | | |
| 1 | | MT1-501VC-10-+24 | | | 14:40 | | | | | | |
| 1 | | MT1-502VC-5-+24 | | | 14:00 | | | | | | |
| 1 | | MT1-601MM-10-+24 | | | 14:45 | | | | | | |
| 1 | | MT1-602MM-5-+24 | | | 14:10 | | | | | | |
| 1 | | MT1-101SA-10-+24 | | | 14:50 | | | | | | |
| 1 | | MT1-102SA-5-+24 | | | 14:20 | | | | | | |
| 2 | | RUSH | | DATE RESULTS NEEDED | | RECEIVED BY: (SIGNATURE) | | COMMENTS: (FOR LAB USE ONLY) | | 6 | |
| 3 | | RUSH | | DATE | | TIME | | DATE | | 7 | |
| 4 | | RUSH | | TIME | | RECEIVED BY: (SIGNATURE) | | TIME | | 8 | |
| 5 | | RUSH | | DATE | | TIME | | SAMPLE TEMPERATURE UPON RECEIPT | | 9 | |
| 6 | | RUSH | | TIME | | RECEIVED BY: (SIGNATURE) | | CHILL PROCESS STARTED PRIOR TO RECEIPT | | 10 | |
| 7 | | RUSH | | DATE | | TIME | | SAMPLE(S) RECEIVED ON ICE | | 11 | |
| 8 | | RUSH | | TIME | | RECEIVED AT LAB BY: (SIGNATURE) | | PROPER BOTTLES RECEIVED IN GOOD CONDITION | | 12 | |
| 9 | | RUSH | | DATE | | TIME | | BOTTLES FILLED WITH ADEQUATE VOLUME | | 13 | |
| 10 | | RUSH | | TIME | | RECEIVED WITHIN HOLD TIME(S) | | (EXCLUDES TYPICAL FIELD PARAMETERS) | | 14 | |
| 11 | | RUSH | | DATE | | TIME | | DATE AND TIME TAKEN FROM SAMPLE/BOTTLE | | 15 | |

Copies: white should accompany samples to PDC abs. Yellow copy to be retained by the client

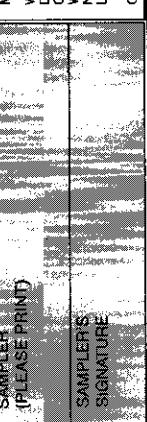
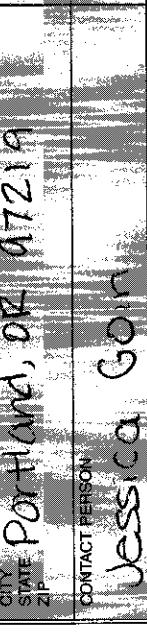
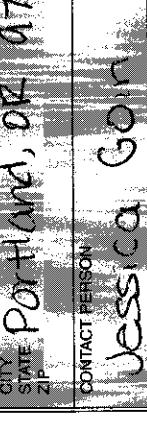
PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

State where samples collected

CHAIN OF CUSTODY RECORD

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

| | | | | | | | | | |
|---|--|---|--|--|--------------------------|--|---|--|----------------------|
| 1 | | CLIENT ANCHOR O&G | PROJECT NUMBER ACN-MT | P.O. NUMBER 503472506 | MEANS SHIPPED | 3 ANALYSIS REQUESTED | (FOR LAB USE ONLY) | | |
| ADDRESS 6720 SW WOODLAWN | | PHONE NUMBER 503472506 | FAX NUMBER | DATE SHIPPED | | | 4 LOGIN # | | |
| CITY PORTLAND, OR 97219 | | SAMPLER (PLEASE PRINT) JESSICA GOIN | SAMPLER'S SIGNATURE  | MATRIX TYPES: WW:WASTEWATER DW:DRINKING WATER GW:GROUND WATER WWSL:SLUDGE NS:SOIL LCH:LEACHATE OTHER: SH, AC, Ba, Be, B, Cd, Ca, Cr, Co, Fe, Pb, Li, Mn, Hg, Mo, Se, Tn | | | LOGGED BY: | | |
| STATE ZIP Oregon | | SAMPLER'S SIGNATURE  | | LAB PROJ. # | | | TEMPLATE: | | |
| CONTACT PERSON JESSICA GOIN | | SAMPLE DESCRIPTION AS YOU WANT ON REPORT MTI-T01ZV-10-424 | DATE COLLECTED 7/24 | TIME COLLECTED 14:55 | SAMPLE TYPE GRAB COMP | MATRIX TYPE | BOTTLE COUNT | REMARKS all metal samples 0.45 un filtered | |
| 2 | | MTI-T01ZV-5-424 | 7/24 | 14:15 | GR | 1 | | | |
| TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH/FAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE) | | RUSH <input checked="" type="checkbox"/> | DATE RESULTS NEEDED | | | 6 | | | |
| RUSH RESULTS VIA (PLEASE CIRCLE) | | FAX <input type="checkbox"/> | PHONE <input type="checkbox"/> | | | The sample temperature will be measured upon receipt at the lab. By initiating this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0-16.0°C. By not initiating this area you allow the lab to proceed with analytical testing regardless of the sample temperature. | | | |
| FAX # 7 | | RELINQUISHED BY: (SIGNATURE)  | RECEIVED BY: (SIGNATURE)  | DATE 7/26 | TIME 10:36 | 7 COMMENTS (FOR LAB USE ONLY) | | | |
| RELINQUISHED BY: (SIGNATURE) | | RECEIVED BY: (SIGNATURE) | DATE | TIME | 8 | | SAMPLE TEMPERATURE UPON RECEIPT CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE PROPER BOTTLES RECEIVED IN GOOD CONDITION BOTTLES FILLED WITH ADEQUATE VOLUME SAMPLES RECEIVED WITHIN HOLD TIME(S) (EXCLUDES TYPICAL FIELD PARAMETERS) DATE AND TIME TAKEN FROM SAMPLE BOTTLE | | |
| FAX # 7 | | RELINQUISHED BY: (SIGNATURE) | RECEIVED AT LAB BY: (SIGNATURE)  | DATE 7/26 | TIME 10:36 | 9 | | DATE 7/26 | TIME 10:36 |

Copies: white should accompany samples to PDC Labs.

Yellow copy to be retained by the client.



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

October 02, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the analytical results for the sample(s) the laboratory received on **9/20/18 10:00 am** and logged in under work order **8093724**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8093724-01
Name: 2MT2_801BF_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 09/12/18 13:00
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 6200 | ug/L | | 09/24/18 07:11 | 09/24/18 11:01 | JMW | SW 6020 |
| Cobalt | 0.20 | ug/L | | 09/24/18 07:11 | 09/24/18 11:01 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 09/28/18 07:28 | 09/28/18 08:02 | TJJ | SW 6010* |
| Molybdenum | 58 | ug/L | | 09/24/18 07:11 | 09/24/18 11:01 | JMW | SW 6020 |

Sample: 8093724-02
Name: 2MT2_802BF_5_t48
Matrix: Ground Water - Regular Sample

Sampled: 09/12/18 13:15
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 5300 | ug/L | | 09/24/18 07:11 | 09/24/18 11:05 | JMW | SW 6020 |
| Cobalt | 0.16 | ug/L | | 09/24/18 07:11 | 09/24/18 11:05 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/28/18 07:28 | 09/28/18 07:50 | TJJ | SW 6010* |
| Molybdenum | 54 | ug/L | | 09/24/18 07:11 | 09/24/18 11:05 | JMW | SW 6020 |

Sample: 8093724-03
Name: 4MT2_801BF_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 09/14/18 11:25
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 5800 | ug/L | | 09/24/18 07:11 | 09/24/18 11:08 | JMW | SW 6020 |
| Cobalt | 0.14 | ug/L | | 09/24/18 07:11 | 09/24/18 11:08 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/28/18 07:28 | 09/28/18 07:51 | TJJ | SW 6010* |
| Molybdenum | 57 | ug/L | | 09/24/18 07:11 | 09/24/18 11:08 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8093724-04
Name: 8MT2_801BF_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 09/18/18 10:35
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 570 | mg/L | | 09/22/18 03:35 | 09/22/18 03:35 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 230 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Boron | 5000 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Calcium | 690 | mg/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Chromium | 140 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Cobalt | 0.080 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Iron | 39 | ug/L | | 10/02/18 06:34 | 10/02/18 07:47 | TJJ | SW 6010 |
| Lead | 3.3 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/28/18 07:28 | 09/28/18 07:53 | TJJ | SW 6010* |
| Manganese | 18 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Mercury | 0.045 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Molybdenum | 54 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Selenium | 11 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/24/18 07:11 | 09/24/18 11:12 | JMW | SW 6020 |

Sample: 8093724-05
Name: 8MT2_851BF_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 09/18/18 11:05
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 580 | mg/L | | 09/22/18 03:53 | 09/22/18 03:53 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 240 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Boron | 5300 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Calcium | 730 | mg/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Chromium | 150 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Cobalt | 0.11 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Iron | 58 | ug/L | | 10/02/18 06:34 | 10/02/18 07:09 | TJJ | SW 6010 |
| Lead | 3.6 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 09/28/18 07:28 | 09/28/18 07:55 | TJJ | SW 6010* |
| Manganese | 29 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Mercury | 0.035 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Molybdenum | 57 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Selenium | 11 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/24/18 07:11 | 09/24/18 11:16 | JMW | SW 6020 |



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Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8093724-06
Name: 8MT2_802BF_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 09/18/18 10:50
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 450 | mg/L | | 09/22/18 04:12 | 09/22/18 04:12 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 480 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Boron | 3200 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Calcium | 1000 | mg/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Chromium | 260 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Cobalt | 0.10 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Iron | 1900 | ug/L | | 10/02/18 06:34 | 10/02/18 07:12 | TJJ | SW 6010 |
| Lead | 2.6 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/28/18 07:28 | 09/28/18 08:00 | TJJ | SW 6010* |
| Manganese | 450 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Molybdenum | 51 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Selenium | 12 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/24/18 07:11 | 09/24/18 12:02 | JMW | SW 6020 |

Sample: 8093724-07
Name: 8MT2_852BF_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 09/18/18 11:20
Received: 09/20/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 480 | mg/L | | 09/22/18 04:30 | 09/22/18 04:30 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 480 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Boron | 3200 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Calcium | 970 | mg/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Chromium | 240 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Iron | 330 | ug/L | | 10/02/18 06:34 | 10/02/18 07:15 | TJJ | SW 6010 |
| Lead | 2.1 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/28/18 07:28 | 09/28/18 07:44 | TJJ | SW 6010* |
| Manganese | 93 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Mercury | 0.085 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Molybdenum | 50 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Selenium | 12 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/24/18 07:11 | 09/24/18 12:14 | JMW | SW 6020 |



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Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|--------|-------------|-----|--|
| <u>Batch B819368 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B819368-BLK1) | | | | | | | | | Prepared & Analyzed: 09/24/18 |
| Barium | < 0.048 | ug/L | | | | | | | |
| Boron | 5.34 | ug/L | | | | | | | |
| Calcium | < 0.088 | mg/L | | | | | | | |
| Chromium | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.064 | ug/L | | | | | | | |
| Lead | < 0.070 | ug/L | | | | | | | |
| Manganese | < 0.064 | ug/L | | | | | | | |
| Mercury | < 0.034 | ug/L | | | | | | | |
| Molybdenum | < 0.069 | ug/L | | | | | | | |
| Selenium | < 0.22 | ug/L | | | | | | | |
| Thallium | < 0.068 | ug/L | | | | | | | |
| LCS (B819368-BS1) | | | | | | | | | Prepared & Analyzed: 09/24/18 |
| Barium | 235 | ug/L | | 250.0 | 94 | 80-120 | | | |
| Boron | 2500 | ug/L | | 2500 | 100 | 80-120 | | | |
| Calcium | 24.7 | mg/L | | 25.00 | 99 | 80-120 | | | |
| Chromium | 240 | ug/L | | 250.0 | 96 | 80-120 | | | |
| Cobalt | 234 | ug/L | | 250.0 | 94 | 80-120 | | | |
| Lead | 234 | ug/L | | 250.0 | 94 | 80-120 | | | |
| Manganese | 240 | ug/L | | 250.0 | 96 | 80-120 | | | |
| Mercury | 24.5 | ug/L | | 25.00 | 98 | 80-120 | | | |
| Molybdenum | 243 | ug/L | | 250.0 | 97 | 80-120 | | | |
| Selenium | 244 | ug/L | | 250.0 | 98 | 80-120 | | | |
| Thallium | 237 | ug/L | | 250.0 | 95 | 80-120 | | | |
| <u>Batch B819375 - No Prep - EPA 300.0</u> | | | | | | | | | |
| Calibration Blank (B819375-CCB1) | | | | | | | | | Prepared & Analyzed: 09/21/18 |
| Sulfate | 0.00 | mg/L | | | | | | | |
| Calibration Check (B819375-CCV1) | | | | | | | | | Prepared & Analyzed: 09/21/18 |
| Sulfate | 5.11 | mg/L | | 5.000 | 102 | 90-110 | | | |
| <u>Batch B819781 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B819781-BLK1) | | | | | | | | | Prepared & Analyzed: 09/28/18 |
| Lithium | < 0.10 | ug/L | | | | | | | |
| LCS (B819781-BS1) | | | | | | | | | Prepared & Analyzed: 09/28/18 |
| Lithium | 547 | ug/L | | 500.0 | 109 | 80-120 | | | |
| Matrix Spike (B819781-MS1) | | | | | | | | | Sample: 8093724-07 Prepared & Analyzed: 09/28/18 |
| Lithium | 655 | ug/L | | 500.0 | 109 | 109 | 75-125 | | |
| Matrix Spike Dup (B819781-MSD1) | | | | | | | | | Sample: 8093724-07 Prepared & Analyzed: 09/28/18 |
| Lithium | 665 | ug/L | | 500.0 | 109 | 111 | 75-125 | 2 | 200 |
| <u>Batch B819986 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B819986-BLK1) | | | | | | | | | Prepared & Analyzed: 10/02/18 |
| Iron | < 2.4 | ug/L | | | | | | | |
| LCS (B819986-BS1) | | | | | | | | | Prepared & Analyzed: 10/02/18 |
| Iron | 515 | ug/L | | 500.0 | 103 | 80-120 | | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

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NOTES

Specific method revisions used for analysis are available upon request.

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPIL - Springfield, IL

NELAP/NELAC accreditation through the Illinois EPA, Lab No. 100323

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC., Project AEP Mountaineer

PDC Work Order: 8093724

PDC Laboratories, Inc. received 7 water samples on September 20, 2018. Sample analysis was performed at our Peoria, Illinois laboratory.

| Sample ID's | | Date | |
|--------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 2MT2_801BF_10_t48 | 8093724-01 | 9/12/18 | 9/20/18 |
| 2MT2_802BF_5_t48 | 8093724-02 | 9/12/18 | 9/20/18 |
| 4MT2_801BF_10_t96 | 8093724-03 | 9/14/18 | 9/20/18 |
| 8MT2_801BF_10_t192 | 8093724-04 | 9/18/18 | 9/20/18 |
| 8MT2_851BF_10_t192 | 8093724-05 | 9/18/18 | 9/20/18 |
| 8MT2_802BF_5_t192 | 8093724-06 | 9/18/18 | 9/20/18 |
| 8MT2_852BF_5_t192 | 8093724-07 | 9/18/18 | 9/20/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria with the following exception:

Boron: Boron was detected in the method blank at 5.34 ug/l which is below the routine reporting level of 10 ug/l. All sample results are greater than 5 times the level found in the blank.

| CERTIFICATION | |
|-----------------------------|-------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature: | Date: October 2, 2018 |

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

State where samples collected

| ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE) | | | | | | | | | | | | |
|--|--|---|--|---|---|--|---|--|---|---|---|---|
| 1 | | CLIENT Anchor Q EA | | PROJECT NUMBER AEP Mountaineer | P.O. NUMBER FedEx | MEANS SHIPPED FedEx | 3 | ANALYSIS REQUESTED | 4 | (FOR LAB USE ONLY) LOGIN # <i>8093724-7</i> | | |
| ADDRESS 6720 SW Macadam Ave, Suite 125 | | PHONE NUMBER 503-972-5019 | | FAX NUMBER 503-972-5019 | DATE SHIPPED 9/1/19 | MATRIX TYPES: WW-WASTEWATER DW-GROUND WATER WWSL-SLUDGE LAS-SOLID LCR-L-EACHATE OTHER: | LOGGED BY: <i>pt</i> | LAB PROJ. # | TEMPLATE: | | | |
| CITY STATE Portland, OR, 97219 | | CONTACT PERSON J. Goin | | SAMPLER (PLEASE PRINT) <i>MK</i> | SAMPLER'S SIGNATURE | SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED 9/12/18 | TIME COLLECTED 1:00 PM | SAMPLE TYPE GRAB COMP | MATRIX TYPE GW | BOTTLE COUNT 1 | REMARKS <i>0.45 gallon</i> <i>for 1 liter</i> |
| | | | | | | | | | | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/1/19</i> | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/1/19</i> | |
| 5 | | TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH/FAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE) | | NORMAL | RUSH | DATE RESULTS NEEDED | 6 | The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0 °C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature. | | | | |
| RELINQUISHED BY: (SIGNATURE) <i>J. Goin</i> | | RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE # | | PHONE | EMAIL ADDRESS | E-MAIL | DATE TIME RECEIVED AT LAB BY: (SIGNATURE) <i>9/25/18</i> | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/25/18</i> | DATE TIME COMMENTS: (FOR LAB USE ONLY) <i>B</i> | | | |
| 7 | | RELINQUISHED BY: (SIGNATURE) <i>J. Goin</i> | | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/1/19</i> | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/1/19</i> | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/1/19</i> | DATE TIME RECEIVED AT LAB BY: (SIGNATURE) <i>9/25/18</i> | DATE TIME RECEIVED BY: (SIGNATURE) <i>9/25/18</i> | DATE TIME SAMPLE TEMPERATURE UPON RECEIPT CHILL PROCESS STARTED PRIOR TO RECEIPT SAMPLE(S) RECEIVED ON ICE PROPER BOTTLES RECEIVED IN GOOD CONDITION BOTTLES FILLED WITH ADEQUATE VOLUME SAMPLES RECEIVED WITH HOLD TIME(S) (EXCLUDES TYPICAL FIELD PARAMETERS) DATE AND TIME TAKEN FROM SAMPLE BOTTLE <i>9/25/18</i> | | | |
| | | | | | | | | | | PAGE <i>8</i> OF <i>8</i> | | |

Copies: white should accompany samples to PDC Labs.

Yellow copy to be retained by the client.



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

September 25, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the analytical results for the sample(s) the laboratory received on **9/12/18 10:00 am** and logged in under work order **8092189**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8092189-01
Name: 2MT1_201Cl_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 13:45
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8400 | ug/L | | 09/13/18 06:41 | 09/13/18 08:27 | JMW | SW 6020 |
| Cobalt | 0.44 | ug/L | | 09/13/18 06:41 | 09/13/18 08:27 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 09/18/18 08:00 | 09/18/18 09:26 | TJJ | SW 6010* |
| Molybdenum | 42 | ug/L | | 09/13/18 06:41 | 09/13/18 08:27 | JMW | SW 6020 |

Sample: 8092189-02
Name: 2MT1_301B_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 17:00
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 220 | ug/L | | 09/13/18 06:41 | 09/13/18 08:31 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/13/18 08:31 | JMW | SW 6020 |
| Lithium | 160 | ug/L | | 09/18/18 08:00 | 09/18/18 09:29 | TJJ | SW 6010* |
| Molybdenum | 0.58 | ug/L | | 09/13/18 06:41 | 09/13/18 08:31 | JMW | SW 6020 |

Sample: 8092189-03
Name: 2MT1_401SL_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 13:50
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8600 | ug/L | | 09/13/18 06:41 | 09/13/18 08:35 | JMW | SW 6020 |
| Cobalt | 2.5 | ug/L | | 09/13/18 06:41 | 09/13/18 08:35 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 09:32 | TJJ | SW 6010* |
| Molybdenum | 1.4 | ug/L | | 09/13/18 06:41 | 09/13/18 08:35 | JMW | SW 6020 |

Sample: 8092189-04
Name: 2MT1_501Kc_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 13:55
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 2600 | ug/L | | 09/13/18 06:41 | 09/13/18 08:39 | JMW | SW 6020 |
| Cobalt | 1.0 | ug/L | | 09/13/18 06:41 | 09/13/18 08:39 | JMW | SW 6020 |
| Lithium | 7.9 | ug/L | | 09/18/18 08:00 | 09/18/18 09:34 | TJJ | SW 6010* |
| Molybdenum | 99 | ug/L | | 09/13/18 06:41 | 09/13/18 08:39 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-05
Name: 2MT1_601MM_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 14:00
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 4300 | ug/L | | 09/13/18 06:41 | 09/13/18 08:42 | JMW | SW 6020 |
| Cobalt | 1.2 | ug/L | | 09/13/18 06:41 | 09/13/18 08:42 | JMW | SW 6020 |
| Lithium | 1.9 | ug/L | | 09/18/18 08:00 | 09/18/18 11:12 | TJJ | SW 6010* |
| Molybdenum | 2.1 | ug/L | | 09/13/18 06:41 | 09/13/18 08:42 | JMW | SW 6020 |

Sample: 8092189-06
Name: 2MT1_101Sa_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 14:05
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9300 | ug/L | | 09/13/18 06:41 | 09/13/18 08:46 | JMW | SW 6020 |
| Cobalt | 1.5 | ug/L | | 09/13/18 06:41 | 09/13/18 08:46 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 11:13 | TJJ | SW 6010* |
| Molybdenum | 70 | ug/L | | 09/13/18 06:41 | 09/13/18 08:46 | JMW | SW 6020 |

Sample: 8092189-07
Name: 2MT1_701ZV_10_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 14:10
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 7300 | ug/L | | 09/13/18 06:41 | 09/13/18 09:36 | JMW | SW 6020 |
| Cobalt | 1.1 | ug/L | | 09/13/18 06:41 | 09/13/18 09:36 | JMW | SW 6020 |
| Lithium | 99 | ug/L | | 09/18/18 08:00 | 09/18/18 11:16 | TJJ | SW 6010* |
| Molybdenum | 91 | ug/L | | 09/13/18 06:41 | 09/13/18 09:36 | JMW | SW 6020 |

Sample: 8092189-08
Name: 2MT_MB_000_t48
Matrix: Ground Water - Regular Sample

Sampled: 07/25/18 14:37
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 39 | ug/L | | 09/13/18 06:41 | 09/13/18 09:40 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/13/18 09:40 | JMW | SW 6020 |
| Lithium | 0.23 | ug/L | Q3 | 09/18/18 08:00 | 09/18/18 09:16 | TJJ | SW 6010* |
| Molybdenum | < 0.069 | ug/L | | 09/13/18 06:41 | 09/13/18 09:40 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-09
Name: 4MT1_201Cl_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 12:30
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8600 | ug/L | | 09/13/18 06:41 | 09/13/18 09:44 | JMW | SW 6020 |
| Cobalt | 0.11 | ug/L | | 09/13/18 06:41 | 09/13/18 09:44 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 09/18/18 08:00 | 09/18/18 11:19 | TJJ | SW 6010* |
| Molybdenum | 22 | ug/L | | 09/13/18 06:41 | 09/13/18 09:44 | JMW | SW 6020 |

Sample: 8092189-10
Name: 4MT1_301B_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 16:00
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 160 | ug/L | | 09/13/18 06:41 | 09/13/18 09:48 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/13/18 09:48 | JMW | SW 6020 |
| Lithium | 180 | ug/L | | 09/18/18 08:00 | 09/18/18 11:22 | TJJ | SW 6010* |
| Molybdenum | 0.22 | ug/L | | 09/13/18 06:41 | 09/13/18 09:48 | JMW | SW 6020 |

Sample: 8092189-11
Name: 4MT1_401SL_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 12:35
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8500 | ug/L | | 09/13/18 06:41 | 09/13/18 09:51 | JMW | SW 6020 |
| Cobalt | 1.6 | ug/L | | 09/13/18 06:41 | 09/13/18 09:51 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 11:24 | TJJ | SW 6010* |
| Molybdenum | 1.4 | ug/L | | 09/13/18 06:41 | 09/13/18 09:51 | JMW | SW 6020 |

Sample: 8092189-12
Name: 4MT1_501Kc_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 12:40
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 1900 | ug/L | | 09/13/18 06:41 | 09/13/18 09:55 | JMW | SW 6020 |
| Cobalt | 8.2 | ug/L | | 09/13/18 06:41 | 09/13/18 09:55 | JMW | SW 6020 |
| Lithium | 1.3 | ug/L | | 09/18/18 08:00 | 09/18/18 11:25 | TJJ | SW 6010* |
| Molybdenum | 110 | ug/L | | 09/13/18 06:41 | 09/13/18 09:55 | JMW | SW 6020 |



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Peoria, IL 61615

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ANALYTICAL RESULTS

Sample: 8092189-13
Name: 4MT1_601MM_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 12:45
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 3800 | ug/L | | 09/13/18 06:41 | 09/13/18 09:59 | JMW | SW 6020 |
| Cobalt | 1.2 | ug/L | | 09/13/18 06:41 | 09/13/18 09:59 | JMW | SW 6020 |
| Lithium | 0.35 | ug/L | | 09/18/18 08:00 | 09/18/18 11:26 | TJJ | SW 6010* |
| Molybdenum | 0.62 | ug/L | | 09/13/18 06:41 | 09/13/18 09:59 | JMW | SW 6020 |

Sample: 8092189-14
Name: 4MT1_101Sa_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 12:50
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8800 | ug/L | | 09/13/18 06:41 | 09/13/18 10:03 | JMW | SW 6020 |
| Cobalt | 1.5 | ug/L | | 09/13/18 06:41 | 09/13/18 10:03 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 11:27 | TJJ | SW 6010* |
| Molybdenum | 71 | ug/L | | 09/13/18 06:41 | 09/13/18 10:03 | JMW | SW 6020 |

Sample: 8092189-15
Name: 4MT1_701ZV_10_t96
Matrix: Ground Water - Regular Sample

Sampled: 07/27/18 12:55
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 6500 | ug/L | | 09/13/18 06:41 | 09/13/18 11:08 | JMW | SW 6020 |
| Cobalt | 0.36 | ug/L | | 09/13/18 06:41 | 09/13/18 11:08 | JMW | SW 6020 |
| Lithium | 96 | ug/L | | 09/18/18 08:00 | 09/18/18 11:29 | TJJ | SW 6010* |
| Molybdenum | 100 | ug/L | | 09/13/18 06:41 | 09/13/18 11:08 | JMW | SW 6020 |



PDC Laboratories, Inc.

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Peoria, IL 61615

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ANALYTICAL RESULTS

Sample: 8092189-16
Name: 8MT1_201Cl_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:00
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 820 | mg/L | H | 09/13/18 14:12 | 09/13/18 14:12 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 30 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Boron | 8400 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Calcium | 190 | mg/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Chromium | < 0.25 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Iron | 3500 | ug/L | | 09/18/18 08:00 | 09/19/18 09:08 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 09/18/18 08:00 | 09/18/18 11:44 | TJJ | SW 6010* |
| Manganese | 710 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Molybdenum | 8.2 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Selenium | 0.68 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 11:11 | JMW | SW 6020 |

Sample: 8092189-17
Name: 8MT1_251Cl_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:01
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 29 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Boron | 8600 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Calcium | 200 | mg/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Chromium | 0.28 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Iron | 3400 | ug/L | | 09/18/18 08:00 | 09/19/18 09:10 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 09/18/18 08:00 | 09/18/18 11:46 | TJJ | SW 6010* |
| Manganese | 730 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Mercury | 0.045 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Molybdenum | 8.5 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Selenium | 0.48 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 11:15 | JMW | SW 6020 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8092189-18
Name: 8MT1_202Cl_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:30
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 750 | mg/L | H | 09/13/18 14:48 | 09/13/18 14:48 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 56 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Boron | 8100 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Calcium | 200 | mg/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Chromium | < 0.25 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Cobalt | 0.085 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Iron | 550 | ug/L | | 09/18/18 08:00 | 09/19/18 09:13 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Lithium | 130 | ug/L | | 09/18/18 08:00 | 09/18/18 11:48 | TJJ | SW 6010* |
| Manganese | 84 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Molybdenum | 18 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Selenium | 0.32 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 11:19 | JMW | SW 6020 |

Sample: 8092189-19
Name: 8MT1_252Cl_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:31
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 52 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Boron | 7900 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Calcium | 230 | mg/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Chromium | 0.54 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Cobalt | 0.16 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Iron | 110 | ug/L | | 09/18/18 08:00 | 09/19/18 09:16 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Lithium | 130 | ug/L | | 09/18/18 08:00 | 09/18/18 11:50 | TJJ | SW 6010* |
| Manganese | 100 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Molybdenum | 19 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Selenium | 0.54 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 11:23 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-20
Name: 8MT1_301B_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 17:55
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 180 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Boron | 110 | ug/L | | 09/13/18 06:41 | 09/17/18 07:35 | JMW | SW 6020 |
| Calcium | 370 | mg/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Chromium | 0.37 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Iron | 25 | ug/L | | 09/18/18 08:00 | 09/19/18 09:19 | TJJ | SW 6010 |
| Lead | 0.58 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Lithium | 200 | ug/L | | 09/18/18 08:00 | 09/18/18 11:51 | TJJ | SW 6010* |
| Manganese | 6.5 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Molybdenum | 0.26 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Selenium | < 0.22 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 11:26 | JMW | SW 6020 |

Sample: 8092189-21
Name: 8MT1_302B_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 19:00
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 290 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Boron | 2700 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Calcium | 470 | mg/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Chromium | 7.5 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Cobalt | 0.83 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Iron | 290 | ug/L | | 09/18/18 08:00 | 09/19/18 09:38 | TJJ | SW 6010 |
| Lead | 0.96 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Lithium | 220 | ug/L | | 09/18/18 08:00 | 09/18/18 11:59 | TJJ | SW 6010* |
| Manganese | 190 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Mercury | 0.055 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Molybdenum | 6.9 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Selenium | 0.96 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 11:30 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-22
Name: 8MT1_401SL_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:05
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 1600 | mg/L | H | 09/14/18 11:27 | 09/14/18 11:27 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 14 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Boron | 8300 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Calcium | 610 | mg/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Chromium | 1.1 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Cobalt | 1.4 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Iron | 300 | ug/L | | 09/18/18 08:00 | 09/19/18 09:41 | TJJ | SW 6010 |
| Lead | 12 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 12:01 | TJJ | SW 6010* |
| Manganese | 480 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Molybdenum | 1.5 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Selenium | 27 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |
| Thallium | 1.2 | ug/L | | 09/13/18 06:41 | 09/13/18 11:34 | JMW | SW 6020 |

Sample: 8092189-23
Name: 8MT1_451SL_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:06
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 14 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Boron | 8100 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Calcium | 610 | mg/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Chromium | 0.60 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Cobalt | 1.1 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Iron | 45 | ug/L | | 09/18/18 08:00 | 09/19/18 09:44 | TJJ | SW 6010 |
| Lead | 1.2 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 12:06 | TJJ | SW 6010* |
| Manganese | 470 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Molybdenum | 1.7 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Selenium | 27 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |
| Thallium | 1.1 | ug/L | | 09/13/18 06:41 | 09/13/18 11:38 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-24
Name: 8MT1_402SL_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:35
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 1600 | mg/L | H | 09/14/18 11:46 | 09/14/18 11:46 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 13 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Boron | 7800 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Calcium | 610 | mg/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Chromium | 0.46 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Cobalt | 1.4 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Iron | 88 | ug/L | | 09/18/18 08:00 | 09/19/18 09:47 | TJJ | SW 6010 |
| Lead | 3.1 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Lithium | 100 | ug/L | | 09/18/18 08:00 | 09/18/18 12:08 | TJJ | SW 6010* |
| Manganese | 400 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Molybdenum | 0.67 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Selenium | 34 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |
| Thallium | 1.6 | ug/L | | 09/13/18 06:41 | 09/13/18 11:42 | JMW | SW 6020 |

Sample: 8092189-25
Name: 8MT1_452SL_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:36
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 11 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Boron | 8100 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Calcium | 620 | mg/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Chromium | 0.40 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Cobalt | 1.8 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Iron | 430 | ug/L | | 09/18/18 08:00 | 09/19/18 09:49 | TJJ | SW 6010 |
| Lead | 18 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Lithium | 100 | ug/L | | 09/18/18 08:00 | 09/18/18 12:10 | TJJ | SW 6010* |
| Manganese | 410 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Molybdenum | 0.48 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Selenium | 36 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |
| Thallium | 1.6 | ug/L | | 09/13/18 06:41 | 09/13/18 12:55 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-26
Name: 8MT1_501Kc_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:10
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 1800 | mg/L | H | 09/14/18 12:04 | 09/14/18 12:04 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 97 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Boron | 1400 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Calcium | 550 | mg/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Chromium | 67 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Cobalt | 5.1 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Iron | 300 | ug/L | | 09/18/18 08:00 | 09/19/18 09:52 | TJJ | SW 6010 |
| Lead | 0.080 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:12 | TJJ | SW 6010* |
| Manganese | 110 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Mercury | 1.5 | ug/L | H | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Molybdenum | 130 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Selenium | 14 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 12:58 | JMW | SW 6020 |

Sample: 8092189-27
Name: 8MT1_551Kc_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:11
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 75 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Boron | 1500 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Calcium | 570 | mg/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Chromium | 67 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Cobalt | 1.4 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Iron | 73 | ug/L | | 09/18/18 08:00 | 09/19/18 09:55 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:14 | TJJ | SW 6010* |
| Manganese | 28 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Mercury | 1.3 | ug/L | H | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Molybdenum | 130 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Selenium | 14 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 13:02 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-28
Name: 8MT1_502Kc_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:40
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 1900 | mg/L | H | 09/14/18 12:22 | 09/14/18 12:22 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 80 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Boron | 700 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Calcium | 530 | mg/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Chromium | 97 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Cobalt | 1.2 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Iron | 68 | ug/L | | 09/18/18 08:00 | 09/19/18 10:04 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:15 | TJJ | SW 6010* |
| Manganese | 21 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Mercury | 1.9 | ug/L | H | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Molybdenum | 180 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Selenium | 17 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 13:06 | JMW | SW 6020 |

Sample: 8092189-29
Name: 8MT1_552Kc_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:41
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 73 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Boron | 820 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Calcium | 530 | mg/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Chromium | 93 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Cobalt | 0.84 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Iron | 38 | ug/L | | 09/18/18 08:00 | 09/19/18 09:30 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 11:53 | TJJ | SW 6010* |
| Manganese | 20 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Mercury | 1.6 | ug/L | H | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Molybdenum | 170 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Selenium | 17 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 13:10 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-30
Name: 8MT1_601MM_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:15
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 820 | mg/L | H | 09/13/18 16:56 | 09/13/18 16:56 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 1.1 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Boron | 3600 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Calcium | 0.59 | mg/L | | 09/13/18 06:41 | 09/17/18 07:39 | JMW | SW 6020 |
| Chromium | 230 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Cobalt | 1.1 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Iron | 11 | ug/L | | 09/18/18 08:00 | 09/19/18 10:08 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Lithium | 0.14 | ug/L | | 09/18/18 08:00 | 09/18/18 12:17 | TJJ | SW 6010* |
| Manganese | 4600 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Molybdenum | 0.26 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 13:14 | JMW | SW 6020 |

Sample: 8092189-31
Name: 8MT1_651MM_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:16
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 0.62 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Boron | 3600 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Calcium | 0.11 | mg/L | | 09/13/18 06:41 | 09/17/18 07:43 | JMW | SW 6020 |
| Chromium | 220 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Cobalt | 1.2 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Iron | 21 | ug/L | | 09/18/18 08:00 | 09/19/18 10:11 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:18 | TJJ | SW 6010* |
| Manganese | 4600 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Mercury | 0.035 | ug/L | H | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Molybdenum | 0.16 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 13:17 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-32
Name: 8MT1_602MM_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:45
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 860 | mg/L | H | 09/13/18 17:14 | 09/13/18 17:14 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 3.0 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Boron | 2000 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Calcium | 11 | mg/L | Q3 | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Chromium | 350 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Cobalt | 1.3 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Iron | 20 | ug/L | | 09/18/18 08:00 | 09/19/18 10:14 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:19 | TJJ | SW 6010* |
| Manganese | 4500 | ug/L | Q4 | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Mercury | 0.050 | ug/L | H | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Molybdenum | 3.1 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Selenium | 9.9 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/13/18 13:21 | JMW | SW 6020 |

Sample: 8092189-33
Name: 8MT1_652MM_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:46
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 0.22 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Boron | 1900 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Calcium | < 0.088 | mg/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Chromium | 380 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Cobalt | 0.74 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Iron | 20 | ug/L | | 09/18/18 08:00 | 09/19/18 10:17 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:20 | TJJ | SW 6010* |
| Manganese | 1300 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Molybdenum | 1.1 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Selenium | 11 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 06:42 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-34
Name: 8MT1_101Sa_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:20
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 770 | mg/L | H | 09/13/18 17:33 | 09/13/18 17:33 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 51 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Boron | 9000 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Calcium | 300 | mg/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Chromium | 0.41 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Cobalt | 1.5 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Iron | 18 | ug/L | | 09/18/18 08:00 | 09/19/18 10:20 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 12:24 | TJJ | SW 6010* |
| Manganese | 1000 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Molybdenum | 72 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 06:46 | JMW | SW 6020 |

Sample: 8092189-35
Name: 8MT1_151Sa_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:21
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 48 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Boron | 9000 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Calcium | 290 | mg/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Chromium | < 0.25 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Cobalt | 1.4 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Iron | 23 | ug/L | | 09/18/18 08:00 | 09/19/18 10:23 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 12:26 | TJJ | SW 6010* |
| Manganese | 980 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Molybdenum | 71 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 06:49 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-36
Name: 8MT1_102Sa_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:50
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 790 | mg/L | H | 09/13/18 17:51 | 09/13/18 17:51 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 52 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Boron | 8900 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Calcium | 300 | mg/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Chromium | 0.50 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Cobalt | 1.3 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Iron | 17 | ug/L | | 09/18/18 08:00 | 09/19/18 10:26 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 12:28 | TJJ | SW 6010* |
| Manganese | 940 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Molybdenum | 71 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Selenium | 9.9 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 06:53 | JMW | SW 6020 |

Sample: 8092189-37
Name: 8MT1_152Sa_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:51
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 49 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Boron | 8800 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Calcium | 290 | mg/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Chromium | 1.1 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Cobalt | 1.3 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Iron | 20 | ug/L | | 09/18/18 08:00 | 09/19/18 10:30 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/18/18 08:00 | 09/18/18 12:30 | TJJ | SW 6010* |
| Manganese | 960 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Molybdenum | 72 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Selenium | 10 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 06:57 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-38
Name: 8MT1_701ZV_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:25
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 760 | mg/L | H | 09/13/18 18:09 | 09/13/18 18:09 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 65 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Boron | 5600 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Calcium | 270 | mg/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Chromium | 0.88 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Cobalt | 0.16 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Iron | 1600 | ug/L | | 09/18/18 08:00 | 09/19/18 10:32 | TJJ | SW 6010 |
| Lead | 0.53 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Lithium | 95 | ug/L | | 09/18/18 08:00 | 09/18/18 12:32 | TJJ | SW 6010* |
| Manganese | 950 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Mercury | < 0.034 | ug/L | H | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Molybdenum | 74 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Selenium | 1.6 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 07:01 | JMW | SW 6020 |

Sample: 8092189-39
Name: 8MT1_751ZV_10_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 14:26
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 45 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Boron | 4200 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Calcium | 210 | mg/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Chromium | 5.6 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Cobalt | 0.13 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Iron | 1500 | ug/L | | 09/18/18 08:00 | 09/19/18 10:41 | TJJ | SW 6010 |
| Lead | 0.36 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Lithium | 94 | ug/L | | 09/18/18 08:00 | 09/18/18 12:34 | TJJ | SW 6010* |
| Manganese | 760 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Mercury | 0.075 | ug/L | H | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Molybdenum | 55 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Selenium | 1.6 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 09:53 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-40
Name: 8MT1_702ZV_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:55
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|-----------|
| Anions - PIA | | | | | | | |
| Sulfate | 750 | mg/L | H | 09/13/18 18:27 | 09/13/18 18:27 | LAM | EPA 300.0 |
| Soluble Metals - PIA | | | | | | | |
| Barium | 64 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Boron | 3900 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Calcium | 270 | mg/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Chromium | 2.2 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Cobalt | 0.20 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Iron | 2000 | ug/L | | 09/18/18 08:00 | 09/19/18 10:43 | TJJ | SW 6010 |
| Lead | 1.5 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Lithium | 84 | ug/L | | 09/18/18 08:00 | 09/18/18 12:36 | TJJ | SW 6010* |
| Manganese | 810 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Mercury | 0.070 | ug/L | H | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Molybdenum | 64 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Selenium | 0.79 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 09:56 | JMW | SW 6020 |

Sample: 8092189-41
Name: 8MT1_752ZV_5_t192
Matrix: Ground Water - Regular Sample

Sampled: 07/31/18 13:56
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 61 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Boron | 3800 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Calcium | 270 | mg/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Chromium | 0.87 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Cobalt | 0.14 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Iron | 1000 | ug/L | | 09/18/18 08:00 | 09/19/18 10:55 | TJJ | SW 6010 |
| Lead | 0.67 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Lithium | 82 | ug/L | | 09/18/18 08:00 | 09/18/18 12:46 | TJJ | SW 6010* |
| Manganese | 780 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Mercury | 0.070 | ug/L | H | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Molybdenum | 62 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Selenium | 0.81 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 10:00 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8092189-42

Sampled: 07/31/18 15:32

Name: 8MT_MB_000_t192

Received: 09/12/18 10:00

Matrix: Ground Water - Regular Sample

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Barium | 0.93 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Boron | 100 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Calcium | 6.1 | mg/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Chromium | 0.62 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Cobalt | < 0.064 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Iron | 8.6 | ug/L | | 09/18/18 08:00 | 09/19/18 10:47 | TJJ | SW 6010 |
| Lead | < 0.070 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 09/18/18 08:00 | 09/18/18 12:37 | TJJ | SW 6010* |
| Manganese | 19 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Mercury | 0.050 | ug/L | H | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Molybdenum | 0.84 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Selenium | < 0.22 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |
| Thallium | < 0.068 | ug/L | | 09/13/18 06:41 | 09/14/18 10:04 | JMW | SW 6020 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|--------|-------------|-----|-------------------------------|
| <u>Batch B818620 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B818620-BLK1) | | | | | | | | | Prepared & Analyzed: 09/13/18 |
| Barium | 0.970 | ug/L | | | | | | | |
| Boron | 5.04 | ug/L | | | | | | | |
| Calcium | < 0.088 | mg/L | | | | | | | |
| Chromium | 0.520 | ug/L | | | | | | | |
| Cobalt | < 0.064 | ug/L | | | | | | | |
| Lead | < 0.070 | ug/L | | | | | | | |
| Manganese | < 0.064 | ug/L | | | | | | | |
| Mercury | < 0.034 | ug/L | | | | | | | |
| Molybdenum | < 0.069 | ug/L | | | | | | | |
| Selenium | < 0.22 | ug/L | | | | | | | |
| Thallium | < 0.068 | ug/L | | | | | | | |
| LCS (B818620-BS1) | | | | | | | | | Prepared & Analyzed: 09/13/18 |
| Barium | 248 | ug/L | | 250.0 | 99 | 80-120 | | | |
| Boron | 2490 | ug/L | | 2500 | 100 | 80-120 | | | |
| Calcium | 24.5 | mg/L | | 25.00 | 98 | 80-120 | | | |
| Chromium | 241 | ug/L | | 250.0 | 96 | 80-120 | | | |
| Cobalt | 241 | ug/L | | 250.0 | 96 | 80-120 | | | |
| Lead | 236 | ug/L | | 250.0 | 95 | 80-120 | | | |
| Manganese | 241 | ug/L | | 250.0 | 96 | 80-120 | | | |
| Mercury | 24.0 | ug/L | | 25.00 | 96 | 80-120 | | | |
| Molybdenum | 242 | ug/L | | 250.0 | 97 | 80-120 | | | |
| Selenium | 249 | ug/L | | 250.0 | 99 | 80-120 | | | |
| Thallium | 248 | ug/L | | 250.0 | 99 | 80-120 | | | |
| Matrix Spike (B818620-MS2) | | | | | | | | | Prepared & Analyzed: 09/13/18 |
| Barium | 296 | ug/L | | 250.0 | 51.0 | 98 | 75-125 | | |
| Boron | 11300 | ug/L | | 2500 | 8840 | 98 | 75-125 | | |
| Calcium | 313 | mg/L | Q4 | 25.00 | 344 | NR | 75-125 | | |
| Chromium | 237 | ug/L | | 250.0 | 1.42 | 94 | 75-125 | | |
| Cobalt | 234 | ug/L | | 250.0 | 1.52 | 93 | 75-125 | | |
| Lead | 232 | ug/L | | 250.0 | ND | 93 | 75-125 | | |
| Manganese | 1310 | ug/L | | 250.0 | 1100 | 83 | 75-125 | | |
| Mercury | 25.0 | ug/L | | 25.00 | 0.0700 | 100 | 75-125 | | |
| Molybdenum | 314 | ug/L | | 250.0 | 70.6 | 97 | 75-125 | | |
| Selenium | 259 | ug/L | | 250.0 | 10.1 | 100 | 75-125 | | |
| Thallium | 242 | ug/L | | 250.0 | ND | 97 | 75-125 | | |
| Matrix Spike (B818620-MS3) | | | | | | | | | Prepared & Analyzed: 09/13/18 |
| Barium | 250 | ug/L | | 250.0 | 2.96 | 99 | 75-125 | | |
| Boron | 4500 | ug/L | | 2500 | 1970 | 101 | 75-125 | | |
| Calcium | 24.8 | mg/L | Q1 | 25.00 | 10.8 | 56 | 75-125 | | |
| Chromium | 591 | ug/L | | 250.0 | 354 | 95 | 75-125 | | |
| Cobalt | 238 | ug/L | | 250.0 | 1.28 | 95 | 75-125 | | |
| Lead | 226 | ug/L | | 250.0 | ND | 90 | 75-125 | | |
| Manganese | 4800 | ug/L | Q4 | 250.0 | 4500 | 119 | 75-125 | | |
| Mercury | 24.6 | ug/L | | 25.00 | 0.0500 | 98 | 75-125 | | |
| Molybdenum | 245 | ug/L | | 250.0 | 3.10 | 97 | 75-125 | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|------|------|-------------|---------------|------|-------------|------|-----------|
| <u>Batch B818620 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Matrix Spike (B818620-MS3) | | | | | | | | | |
| Sample: 8092189-32 Prepared & Analyzed: 09/13/18 | | | | | | | | | |
| Selenium | 254 | ug/L | | 250.0 | 9.92 | 98 | 75-125 | | |
| Thallium | 233 | ug/L | | 250.0 | ND | 93 | 75-125 | | |
| Matrix Spike Dup (B818620-MSD2) | | | | | | | | | |
| Sample: 8092189-14 Prepared & Analyzed: 09/13/18 | | | | | | | | | |
| Barium | 297 | ug/L | | 250.0 | 51.0 | 98 | 75-125 | 0.5 | 20 |
| Boron | 11100 | ug/L | | 2500 | 8840 | 90 | 75-125 | 2 | 20 |
| Calcium | 310 | mg/L | Q4 | 25.00 | 344 | NR | 75-125 | 1 | 20 |
| Chromium | 240 | ug/L | | 250.0 | 1.42 | 95 | 75-125 | 1 | 20 |
| Cobalt | 235 | ug/L | | 250.0 | 1.52 | 93 | 75-125 | 0.6 | 20 |
| Lead | 234 | ug/L | | 250.0 | ND | 94 | 75-125 | 1 | 20 |
| Manganese | 1320 | ug/L | | 250.0 | 1100 | 86 | 75-125 | 0.5 | 20 |
| Mercury | 25.0 | ug/L | | 25.00 | 0.0700 | 100 | 75-125 | 0.3 | 20 |
| Molybdenum | 313 | ug/L | | 250.0 | 70.6 | 97 | 75-125 | 0.5 | 20 |
| Selenium | 258 | ug/L | | 250.0 | 10.1 | 99 | 75-125 | 0.3 | 20 |
| Thallium | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | 1 | 20 |
| Matrix Spike Dup (B818620-MSD3) | | | | | | | | | |
| Sample: 8092189-32 Prepared & Analyzed: 09/13/18 | | | | | | | | | |
| Barium | 253 | ug/L | | 250.0 | 2.96 | 100 | 75-125 | 1 | 20 |
| Boron | 4490 | ug/L | | 2500 | 1970 | 101 | 75-125 | 0.4 | 20 |
| Calcium | 24.4 | mg/L | Q2 | 25.00 | 10.8 | 55 | 75-125 | 2 | 20 |
| Chromium | 588 | ug/L | | 250.0 | 354 | 93 | 75-125 | 0.6 | 20 |
| Cobalt | 238 | ug/L | | 250.0 | 1.28 | 95 | 75-125 | 0.06 | 20 |
| Lead | 233 | ug/L | | 250.0 | ND | 93 | 75-125 | 3 | 20 |
| Manganese | 4680 | ug/L | Q4 | 250.0 | 4500 | 70 | 75-125 | 3 | 20 |
| Mercury | 24.8 | ug/L | | 25.00 | 0.0500 | 99 | 75-125 | 0.7 | 20 |
| Molybdenum | 242 | ug/L | | 250.0 | 3.10 | 96 | 75-125 | 1 | 20 |
| Selenium | 254 | ug/L | | 250.0 | 9.92 | 98 | 75-125 | 0.2 | 20 |
| Thallium | 237 | ug/L | | 250.0 | ND | 95 | 75-125 | 2 | 20 |
| <u>Batch B818769 - No Prep - EPA 300.0</u> | | | | | | | | | |
| Calibration Blank (B818769-CCB1) | | | | | | | | | |
| Prepared & Analyzed: 09/13/18 | | | | | | | | | |
| Sulfate | 0.00 | mg/L | | | | | | | |
| Calibration Check (B818769-CCV1) | | | | | | | | | |
| Prepared & Analyzed: 09/13/18 | | | | | | | | | |
| Sulfate | 5.10 | mg/L | | | 5.000 | 102 | 90-110 | | |
| <u>Batch B818871 - No Prep - EPA 300.0</u> | | | | | | | | | |
| Calibration Blank (B818871-CCB1) | | | | | | | | | |
| Prepared & Analyzed: 09/14/18 | | | | | | | | | |
| Sulfate | 0.00 | mg/L | | | | | | | |
| Calibration Check (B818871-CCV1) | | | | | | | | | |
| Prepared & Analyzed: 09/14/18 | | | | | | | | | |
| Sulfate | 4.77 | mg/L | | | 5.000 | 95 | 90-110 | | |
| <u>Batch B818954 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B818954-BLK1) | | | | | | | | | |
| Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 2.11 | ug/L | | | | | | | |
| Iron | 6.80 | ug/L | | | | | | | |
| LCS (B818954-BS1) | | | | | | | | | |
| Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 518 | ug/L | | | 500.0 | 104 | 80-120 | | |



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QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|------|------|-------------|---------------|--------|-------------|-----|-----------|
| <u>Batch B818954 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| LCS (B818954-BS1) | | | | | | | | | |
| Prepared: 09/18/18 Analyzed: 09/19/18 | | | | | | | | | |
| Iron | 483 | ug/L | | 500.0 | 97 | 80-120 | | | |
| Matrix Spike (B818954-MS1) | | | | | | | | | |
| Sample: 8092189-08 Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 45.6 | ug/L | Q1 | 500.0 | 0.232 | 9 | 75-125 | | |
| Iron | 456 | ug/L | | 500.0 | 8.75 | 89 | 75-125 | | |
| Matrix Spike (B818954-MS2) | | | | | | | | | |
| Sample: 8092189-29 Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 516 | ug/L | | 500.0 | ND | 103 | 75-125 | | |
| Iron | 499 | ug/L | | 500.0 | 37.6 | 92 | 75-125 | | |
| Matrix Spike (B818954-MS3) | | | | | | | | | |
| Sample: 8092189-42 Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 535 | ug/L | | 500.0 | ND | 107 | 75-125 | | |
| Iron | 474 | ug/L | | 500.0 | 8.62 | 93 | 75-125 | | |
| Matrix Spike Dup (B818954-MSD1) | | | | | | | | | |
| Sample: 8092189-08 Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 67.1 | ug/L | Q2 | 500.0 | 0.232 | 13 | 75-125 | 38 | 200 |
| Iron | 451 | ug/L | | 500.0 | 8.75 | 89 | 75-125 | 1 | 20 |
| Matrix Spike Dup (B818954-MSD2) | | | | | | | | | |
| Sample: 8092189-29 Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 530 | ug/L | | 500.0 | ND | 106 | 75-125 | 3 | 200 |
| Iron | 501 | ug/L | | 500.0 | 37.6 | 93 | 75-125 | 0.5 | 20 |
| Matrix Spike Dup (B818954-MSD3) | | | | | | | | | |
| Sample: 8092189-42 Prepared & Analyzed: 09/18/18 | | | | | | | | | |
| Lithium | 547 | ug/L | | 500.0 | ND | 109 | 75-125 | 2 | 200 |
| Iron | 471 | ug/L | | 500.0 | 8.62 | 93 | 75-125 | 0.6 | 20 |



PDC Laboratories, Inc.

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NOTES

Specific method revisions used for analysis are available upon request.

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPIL - Springfield, IL

NELAP/NELAC accreditation through the Illinois EPA, Lab No. 100323

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

Qualifiers

- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.
- Q1 Matrix Spike failed % Recovery
- Q2 Matrix Spike Duplicate failed % Recovery
- Q3 Matrix Spike/Matrix Spike Duplicate both failed % Recovery
- Q4 The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level.
The associated blank spike was acceptable.

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC Project AEP Mountaineer

PDC Work Orders: 8092189

PDC Laboratories, Inc. received 42 water samples on September 12, 2018. Sample analysis was performed at our Peoria, Illinois laboratory. Mercury and sulfate were received outside method recommended hold time. Approval was given by Ms. Jessica Goin to proceed with analysis. The chain of custody indicates 1 bottle was sent for 8MT1_251Cl_10_t192 but 2 bottles were received. The chain of custody also indicates 2 bottles were sent for 8MT1_252Cl_5_t192 and 8MT1_552Kc_5_t192 but only 1 was received. The 1 bottle received was HNO3 preserved so we are unable to analyze for sulfate.

| Sample ID's | | Date | |
|--------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 2MT1_201Cl_10_t48 | 8092189-01 | 7/25/18 | 09/12/18 |
| 2MT1_301B_10_t48 | 8092189-02 | 7/25/18 | 09/12/18 |
| 2MT1_401SL_10_t48 | 8092189-03 | 7/25/18 | 09/12/18 |
| 2MT1_501Kc_10_t48 | 8092189-04 | 7/25/18 | 09/12/18 |
| 2MT1_601MM_10_t48 | 8092189-05 | 7/25/18 | 09/12/18 |
| 2MT1_101Sa_10_t48 | 8092189-06 | 7/25/18 | 09/12/18 |
| 2MT1_701ZV_10_t48 | 8092189-07 | 7/25/18 | 09/12/18 |
| 2MT_MB_000_t48 | 8092189-08 | 7/25/18 | 09/12/18 |
| 4MT1_201Cl_10_t96 | 8092189-09 | 7/27/18 | 09/12/18 |
| 4MT1_301B_10_t96 | 8092189-10 | 7/27/18 | 09/12/18 |
| 4MT1_401SL_10_t96 | 8092189-11 | 7/27/18 | 09/12/18 |
| 4MT1_501Kc_10_t96 | 8092189-12 | 7/27/18 | 09/12/18 |
| 4MT1_601MM_10_t96 | 8092189-13 | 7/27/18 | 09/12/18 |
| 4MT1_101Sa_10_t96 | 8092189-14 | 7/27/18 | 09/12/18 |
| 4MT1_701ZV_10_t96 | 8092189-15 | 7/27/18 | 09/12/18 |
| 8MT1_201Cl_10_t192 | 8092189-16 | 7/31/18 | 09/12/18 |
| 8MT1_251Cl_10_t192 | 8092189-17 | 7/31/18 | 09/12/18 |
| 8MT1_202Cl_5_t192 | 8092189-18 | 7/31/18 | 09/12/18 |
| 8MT1_252Cl_5_t192 | 8092189-19 | 7/31/18 | 09/12/18 |

| Sample ID's | | Date | |
|--------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 8MT1_301B_10_t192 | 8092189-20 | 7/31/18 | 09/12/18 |
| 8MT1_302B_5_t192 | 8092189-21 | 7/31/18 | 09/12/18 |
| 8MT1_401SL_10_t192 | 8092189-22 | 7/31/18 | 09/12/18 |
| 8MT1_451SL_10_t192 | 8092189-23 | 7/31/18 | 09/12/18 |
| 8MT1_402SL_5_t192 | 8092189-24 | 7/31/18 | 09/12/18 |
| 8MT1_452SL_5_t192 | 8092189-25 | 7/31/18 | 09/12/18 |
| 8MT1_501Kc_10_t192 | 8092189-26 | 7/31/18 | 09/12/18 |
| 8MT1_551Kc_10_t192 | 8092189-27 | 7/31/18 | 09/12/18 |
| 8MT1_502_Kc_5_t192 | 8092189-28 | 7/31/18 | 09/12/18 |
| 8MT1_552Kc_5_t192 | 8092189-29 | 7/31/18 | 09/12/18 |
| 8MT1_601MM_10_t192 | 8092189-30 | 7/31/18 | 09/12/18 |
| 8MT1_651MM_10_t192 | 8092189-31 | 7/31/18 | 09/12/18 |
| 8MT1_602MM_5_t192 | 8092189-32 | 7/31/18 | 09/12/18 |
| 8MT1_652MM_5_t192 | 8092189-33 | 7/31/18 | 09/12/18 |
| 8MT1_101Sa_10_t192 | 8092189-34 | 7/31/18 | 09/12/18 |
| 8MT1_151Sa_10_t192 | 8092189-35 | 7/31/18 | 09/12/18 |
| 8MT1_102Sa_5_t192 | 8092189-36 | 7/31/18 | 09/12/18 |
| 8MT1_152Sa_5_t192 | 8092189-37 | 7/31/18 | 09/12/18 |
| 8MT1_701ZV_10_t192 | 8092189-38 | 7/31/18 | 09/12/18 |
| 8MT1_751ZV_10_t192 | 8092189-39 | 7/31/18 | 09/12/18 |
| 8MT1_702ZV_5_t192 | 8092189-40 | 7/31/18 | 09/12/18 |
| 8MT1_752ZV_5_t192 | 8092189-41 | 7/31/18 | 09/12/18 |
| 8MT_MB_000_t192 | 8092189-42 | 7/31/18 | 09/12/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria with the following exceptions:

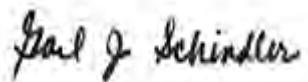
Lithium: Spiked sample 8092189-08 MS/MSD both recovered outside the acceptance criteria, flagged with Q3.

Calcium: Spiked sample 8092189-32 MS/MSD both recovered outside the acceptance criteria, flagged with Q3.

Manganese: Spiked sample 8092189-32, MS & MSD flagged with Q4, the level in the sample spiked is greater than 4 times the spiked amount.

Mercury and Sulfate were received outside method recommended hold time and are flagged with an H.

| CERTIFICATION | |
|-----------------------------|-------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature: | Date: August 25, 2018 |



CHAIN OF CUSTODY RECORD

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

State where samples collected

Copies: white should accompany samples to PDC Labs.

Yellow copy to be retained by the client.

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

State where samples collected

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(ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

Copies: white should accompany samples to PDC Labs.

Yellow copy to be retained by the client.

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

State where samples collected

| ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE) | | | | | | | | | |
|--|---|---|------------------------------|------------------------------|--|--|------------------------------|---------------------------------|--------------|
| 1 | CLIENT Anchor QEA | PROJECT NUMBER AEP Maintenance | P. O. NUMBER 603-972-5019 | MEANS SHIPPED FedEx | DATE SHIPPED | 3 ANALYSIS REQUESTED | 4 (FOR LAB USE ONLY) | | |
| ADDRESS 6720 SW Macadam Ave, Suite 125 | CITY STATE Portland, OR, 97219 | PHONE NUMBER (PLEASE PRINT) J. Goin | FAX NUMBER 603-972-5019 | SAMPLER'S SIGNATURE | MATRIX TYPES: WW-WASTEWATER DW-DRINKING WATER WWSL-SLUDGE NAS-SOLID LCHT-LEACHATE OTHER: | LOGGED BY LAB PROJ. # TEMPLATE: PROJ. MGR.: | | | |
| 2 | SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB COMP | MATRIX TYPE | BOTTLE COUNT | REMARKS | | |
| 8MT1-201C1-10-t192 | 7/31/18 | 14:00 | | Ground water | 2 | | | | |
| 8MT1-251C1-10-t192 | 7/31/18 | 14:01 | | 1 | | | Received 2 bottles | | |
| 8MT1-202C1-5-t192 | 7/31/18 | 13:30 | | | | | | | |
| 8MT1-252C1-5-t192 | 7/31/18 | 13:31 | | | | | | | |
| 8MT1-301B-10-t192 | 7/31/18 | 17:55 | | | | | | | |
| 8MT1-351B-10-t192 | | | | | | | | | |
| 8MT1-302B-5-t192 | 7/31/18 | 19:00 | | | | | | | |
| 8MT1-352B-5-t192 | | | | | | | | | |
| 8MT1-401SL-10-t192 | 7/31/18 | 14:05 | | 2 | | | | | |
| 8MT1-451SL-10-t192 | 7/31/18 | 14:06 | | 1 | | | | | |
| 8MT1-402SL-5-t192 | 7/31/18 | 13:35 | | 2 | | | | | |
| 8MT1-452SL-5-t192 | 7/31/18 | 13:36 | | 1 | | | | | |
| 5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH/TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE) | NORMAL | RUSH | DATE RESULTS NEEDED | 6 (FOR LAB USE ONLY) | The sample temperature will be measured upon receipt at the lab. By initiating this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0-16.0°C. By not initiating this area you allow the lab to proceed with analytical testing regardless of the sample temperature. | | | | |
| RUSH RESULTS VIA (PLEASE CIRCLE) | FAX | PHONE # | EMAIL ADDRESS | RECEIVED BY: (SIGNATURE) | DATE TIME | RECEIVED BY: (SIGNATURE) | DATE TIME | | |
| FAX # | | | | 7 | RELINQUISHED BY: (SIGNATURE) | DATE TIME | RELINQUISHED BY: (SIGNATURE) | DATE TIME | |
| PHONE # | | | | RELINQUISHED BY: (SIGNATURE) | RECEIVED BY: (SIGNATURE) | DATE TIME | RELINQUISHED BY: (SIGNATURE) | RECEIVED AT LAB BY: (SIGNATURE) | DATE TIME |
| FAX # | | | | RELINQUISHED BY: (SIGNATURE) | RECEIVED BY: (SIGNATURE) | DATE TIME | RELINQUISHED BY: (SIGNATURE) | RECEIVED AT LAB BY: (SIGNATURE) | DATE TIME |

Copies: white should accompany samples to PDC Labs.

Yellow copy to be retained by the client.

7 °C
 SAMPLE TEMPERATURE UPON RECEIPT
 CHILL PROCESS STARTED PRIOR TO RECEIPT
 SAMPLE(S) RECEIVED ON ICE
 PROPER BOTTLES RECEIVED IN GOOD CONDITION
 BOTTLES FILLED WITH ADEQUATE VOLUME
 SAMPLES RECEIVED WITHIN HOLD TIME(S)
 (EXCLUDES TYPICAL FIELD PARAMETERS)
 DATE AND TIME TAKEN FROM SAMPLE BOTTLE

PDC LABORATORIES, INC.
22231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

FAX # 309-692-9689 State where samples collected

HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLease)

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)

| ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 11/16/01 BY SP/CDL/MSB/MJF | | | | | | | | | | | | |
|--|---|--------------------------|---------|------------------------|---|---------------------|--------------|----------------|--------------------|---------|--|--|
| CLIENT - SAMPLE ACCEPTANCE POLICY ON REVERSE | | | | | | | | | | | | |
| 1 | Anchor QEA | | | P.O. NUMBER | R.O. NUMBER | MEANS SHIPPED | | | ANALYSIS REQUESTED | | | |
| | Aesp Mau | | | PHONE NUMBER | FAX NUMBER | FedEx | | | (FOR LAB USE ONLY) | | | |
| ADDRESS | | 503-972-5019 | | | SAMPLER (PLEASE PRINT) | DATE SHIPPED | | | LOGGED BY: | | | |
| CITY | 6720 SW Macadam Ave, Suite 125 | | | SAMPLER'S SIGNATURE | MATRIX TYPES: WW-WASTEWATER GW-DRINKING WATER WG-GROUND WATER WS-SOLID LCHT-LEACHATE OTHER: _____ | | | LAB PROJ. # | | | | |
| STATE | Portland, OR, 97219 | | | | D133, B, L, Mo, Co | | | TEMPLATE: | | | | |
| ZIP | | | | | D133, Fe, Mn, Cr, Pb, Se, Hg | | | PROJ. MGR.: | | | | |
| CONTACT PERSON | J. Goin | | | | SO4 | | | | | | | |
| 2 | SAMPLE DESCRIPTION AS YOU WANT ON REPORT | | | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE | GRAB COMP | MATRIX TYPE | BOTTLE COUNT | REMARKS | | |
| 8MT1-501Kc-10-t192 | | | | | | | | | | | | |
| 8MT1-551Kc-10-t192 | | | | | | | | | | | | |
| 8MT1-502Kc-5-t192 | | | | | | | | | | | | |
| 8MT1-552Kc-5-t192 | | | | | | | | | | | | |
| 8MT1-601MM-10-t192 | | | | | | | | | | | | |
| 8MT1-651MM-10-t192 | | | | | | | | | | | | |
| 8MT1-602MM-5-t192 | | | | | | | | | | | | |
| 8MT1-652MM-5-t192 | | | | | | | | | | | | |
| 8MT1-1015a-10-t192 | | | | | | | | | | | | |
| 8MT1-1515a-10-t192 | | | | | | | | | | | | |
| 8MT1-1025a-5-t192 | | | | | | | | | | | | |
| 8MT1-1525a-5-t192 | | | | | | | | | | | | |
| TURNAROUND TIME REQUESTED (PLEASE CIRCLE) (RUSH THAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE) | | | | | | | | | | | | |
| 5 | RUSH RESULTS VIA (PLEASE CIRCLE) | | | NORMAL | RUSH | DATE RESULTS NEEDED | | | (FOR LAB USE ONLY) | | | |
| FAX # | | | PHONE # | | | E-MAIL | | | PHONE | | | |
| RELINQUISHED BY: (SIGNATURE) | | DATE | | | TIME | | | DATE | | | COMMENTS: (FOR LAB USE ONLY) | |
| 7 | | RECEIVED BY: (SIGNATURE) | | | RECEIVED BY: (SIGNATURE) | | | TIME | | | 8 | |
| RELINQUISHED BY: (SIGNATURE) | | DATE | | | TIME | | | DATE | | | SAMPLE TEMPERATURE UPON RECEIPT C | |
| RELINQUISHED BY: (SIGNATURE) | | TIME | | | TIME | | | TIME | | | CHILL PROCESS STARTED PRIOR TO RECEIPT N | |
| RELINQUISHED BY: (SIGNATURE) | | DATE | | | TIME | | | TIME | | | SAMPLE(S) RECEIVED ON ICE N | |
| RELINQUISHED BY: (SIGNATURE) | | TIME | | | TIME | | | TIME | | | PROPER BOTTLES RECEIVED IN GOOD CONDITION N | |
| RELINQUISHED BY: (SIGNATURE) | | DATE | | | TIME | | | TIME | | | BOTTLES FILLED WITH ADEQUATE VOLUME N | |
| RELINQUISHED BY: (SIGNATURE) | | TIME | | | TIME | | | TIME | | | SAMPLES RECEIVED WITHIN HOLD TIME(MERS) N | |
| RELINQUISHED BY: (SIGNATURE) | | DATE | | | TIME | | | TIME | | | (EXCLUDES TYPICAL FIELD PARAMETERS) N | |
| RELINQUISHED BY: (SIGNATURE) | | TIME | | | TIME | | | TIME | | | DATE AND TIME TAKEN FROM SAMPLE BOTTLE N | |

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PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752-6651
FAX # 309-692-9689

CHAIN OF CUSTODY RECORD

State where samples collected

41

Copies: White should accompany samples to PDC Labs.

Yellow copy to be retained by the client.



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

September 27, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the analytical results for the sample(s) the laboratory received on **9/12/18 10:00 am** and logged in under work order **8092190**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8092190-01
Name: 1MT2_801BF_10_t24
Matrix: Ground Water - Regular Sample

Sampled: 09/11/18 12:50
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|---------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Total Metals - PIA | | | | | | | |
| Antimony | < 3.2 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Arsenic | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Barium | 92 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Beryllium | < 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Boron | 6800 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Cadmium | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Calcium | 360 | mg/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Chromium | 110 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Cobalt | < 1.5 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Iron | 56 | ug/L | | 09/20/18 14:40 | 09/24/18 13:45 | TJJ | SW 6010 |
| Lead | < 0.96 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 09/20/18 14:40 | 09/21/18 08:05 | TJJ | SW 6010* |
| Manganese | 4.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Mercury | < 0.43 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Molybdenum | 58 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Selenium | 8.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |
| Thallium | < 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:33 | JMW | SW 6020 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8092190-02
Name: 1MT2_802BS_5_t24
Matrix: Ground Water - Regular Sample

Sampled: 09/11/18 12:45
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|---------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Total Metals - PIA | | | | | | | |
| Antimony | < 3.2 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Arsenic | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Barium | 160 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Beryllium | < 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Boron | 5300 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Cadmium | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Calcium | 430 | mg/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Chromium | 160 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Cobalt | < 1.5 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Iron | 54 | ug/L | | 09/20/18 14:40 | 09/24/18 11:56 | TJJ | SW 6010 |
| Lead | < 0.96 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Lithium | 100 | ug/L | | 09/20/18 14:40 | 09/21/18 08:07 | TJJ | SW 6010* |
| Manganese | 3.6 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Mercury | < 0.43 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Molybdenum | 51 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Selenium | 9.6 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |
| Thallium | < 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:37 | JMW | SW 6020 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8092190-03
Name: 1MT2_MB_000
Matrix: Ground Water - Regular Sample

Sampled: 09/11/18 11:50
Received: 09/12/18 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|---------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Total Metals - PIA | | | | | | | |
| Antimony | < 3.2 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Arsenic | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Barium | < 2.2 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Beryllium | < 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Boron | 56 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Cadmium | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Calcium | 0.50 | mg/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Chromium | < 3.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Cobalt | < 1.5 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Iron | 53 | ug/L | | 09/20/18 14:40 | 09/24/18 12:01 | TJJ | SW 6010 |
| Lead | < 0.96 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Lithium | 7.3 | ug/L | | 09/20/18 14:40 | 09/21/18 08:09 | TJJ | SW 6010* |
| Manganese | 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Mercury | < 0.43 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Molybdenum | < 0.59 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Selenium | < 2.0 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |
| Thallium | < 1.8 | ug/L | | 09/20/18 14:40 | 09/24/18 09:41 | JMW | SW 6020 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | | | | |
|---|--------|------|------|-------------|---------------------------------------|------|-------------|-----|-----------|--|--|--|--|
| <u>Batch B819232 - SW 3015 - SW 6020</u> | | | | | | | | | | | | | |
| Blank (B819232-BLK1) | | | | | Prepared: 09/20/18 Analyzed: 09/24/18 | | | | | | | | |
| Antimony | < 1.4 | ug/L | | | | | | | | | | | |
| Lithium | 2.39 | ug/L | | | | | | | | | | | |
| Arsenic | < 0.90 | ug/L | | | | | | | | | | | |
| Barium | < 0.96 | ug/L | | | | | | | | | | | |
| Beryllium | < 0.78 | ug/L | | | | | | | | | | | |
| Boron | 4.43 | ug/L | | | | | | | | | | | |
| Cadmium | < 0.89 | ug/L | | | | | | | | | | | |
| Calcium | 0.0304 | mg/L | | | | | | | | | | | |
| Chromium | < 1.7 | ug/L | | | | | | | | | | | |
| Cobalt | < 0.67 | ug/L | | | | | | | | | | | |
| Iron | 5.89 | ug/L | | | | | | | | | | | |
| Lead | < 0.43 | ug/L | | | | | | | | | | | |
| Manganese | < 0.57 | ug/L | | | | | | | | | | | |
| Mercury | < 0.19 | ug/L | | | | | | | | | | | |
| Molybdenum | < 0.26 | ug/L | | | | | | | | | | | |
| Selenium | < 0.90 | ug/L | | | | | | | | | | | |
| Thallium | < 0.79 | ug/L | | | | | | | | | | | |
| LCS (B819232-BS1) | | | | | Prepared: 09/20/18 Analyzed: 09/21/18 | | | | | | | | |
| Lithium | 575 | ug/L | | | 555.6 | 104 | 80-120 | | | | | | |
| Antimony | 566 | ug/L | | | 555.6 | 102 | 80-120 | | | | | | |
| Arsenic | 538 | ug/L | | | 555.6 | 97 | 80-120 | | | | | | |
| Barium | 530 | ug/L | | | 555.6 | 95 | 80-120 | | | | | | |
| Beryllium | 546 | ug/L | | | 555.6 | 98 | 80-120 | | | | | | |
| Boron | 567 | ug/L | | | 555.6 | 102 | 80-120 | | | | | | |
| Cadmium | 544 | ug/L | | | 555.6 | 98 | 80-120 | | | | | | |
| Calcium | 5.46 | mg/L | | | 5.556 | 98 | 80-120 | | | | | | |
| Chromium | 557 | ug/L | | | 555.6 | 100 | 80-120 | | | | | | |
| Cobalt | 518 | ug/L | | | 555.6 | 93 | 80-120 | | | | | | |
| Iron | 597 | ug/L | | | 555.6 | 108 | 80-120 | | | | | | |
| Lead | 549 | ug/L | | | 555.6 | 99 | 80-120 | | | | | | |
| Manganese | 553 | ug/L | | | 555.6 | 100 | 80-120 | | | | | | |
| Mercury | 56.4 | ug/L | | | 55.56 | 102 | 80-120 | | | | | | |
| Molybdenum | 540 | ug/L | | | 555.6 | 97 | 80-120 | | | | | | |
| Selenium | 548 | ug/L | | | 555.6 | 99 | 80-120 | | | | | | |
| Thallium | 553 | ug/L | | | 555.6 | 99 | 80-120 | | | | | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPIL - Springfield, IL

NELAP/NELAC accreditation through the Illinois EPA, Lab No. 100323

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC Project AEP Mountaineer

PDC Work Orders: 8092190

PDC Laboratories, Inc. received 3 water samples on September 12, 2018. Sample analysis was performed at our Peoria, Illinois laboratory. The date and time of sample collection was not listed on the chain of custody. This information was taken from the sample bottles.

| Sample ID's | | Date | |
|-------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 1MT2_801BF_10_t24 | 8092190-01 | 09/11/18 | 09/12/18 |
| 1MT2_802BS_5_t24 | 8092190-02 | 09/11/18 | 09/12/18 |
| 1MT2_MB_000 | 8092190-03 | 09/11/18 | 09/12/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria.

| CERTIFICATION | |
|-----------------------------|---------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature: | Date: September 25, 2018 |

PDC LABORATORIES, INC.
2231 WEST ALTORFER DRIVE
PEORIA, IL 61615

PHONE # 800-752
FAX # 309-692

State where samples collected

CHAIN OF CUSTODY RECORD

PHONE # 800-752-6651
FAX # 309-692-9689

Page 8 of 8

Attachment B

Reactive Media Vendor Data Sheets



SAFETY DATA SHEET

1. Identification

| | |
|---|---|
| Product identifier | MetRem™ B sorbent |
| Other means of identification | |
| CAS number | 11137-98-7 |
| Recommended use | Catalyst. Adsorbent. |
| Recommended restrictions | None known. |
| Manufacturer/Importer/Supplier/Distributor information | |
| Company name | CARUS CORPORATION |
| Address | 315 Fifth Street, Peru, IL 61354, USA |
| Telephone | +1 815 223-1500 - All other non-emergency inquiries about the product should be directed to the company |
| E-mail | salesmkt@caruscorporation.com |
| Website | www.caruscorporation.com |
| Contact person | Shelley Corban |
| Emergency Telephone | For Hazardous Materials [or Dangerous Goods] Incidents ONLY (spill, leak, fire, exposure or accident), call CHEMTREC at CHEMTREC®, USA: 001 (800) 424-9300 CHEMTREC®, Mexico (Toll-Free - must be dialed from within country): 01-800-681-9531 CHEMTREC®, Other countries: 001 (703) 527-3887 |

2. Hazard(s) identification

| | |
|--|--|
| Physical hazards | Not classified. |
| Health hazards | Not classified. |
| OSHA defined hazards | Not classified. |
| Label elements | |
| Hazard symbol | None. |
| Signal word | None. |
| Hazard statement | The substance does not meet the criteria for classification. |
| Precautionary statement | |
| Prevention | Observe good industrial hygiene practices. |
| Response | Wash hands after handling. |
| Storage | Store away from incompatible materials. |
| Disposal | Dispose of waste and residues in accordance with local authority requirements. |
| Hazard(s) not otherwise classified (HNOC) | None known. |
| Supplemental information | None. |

3. Composition/information on ingredients

Substances

| Chemical name | Common name and synonyms | CAS number | % |
|--------------------------|--------------------------|------------|-----|
| Aluminum Magnesium Oxide | | 11137-98-7 | 100 |

Composition comments All concentrations are in percent by weight unless ingredient is a gas. Gas concentrations are in percent by volume.

4. First-aid measures

Inhalation Move to fresh air. Call a physician if symptoms develop or persist.

MetRem™ B sorbent

SDS US

938550 Version #: 01 Revision date: - Issue date: 21-June-2017

1 / 6

| | |
|--|---|
| Individual protection measures, such as personal protective equipment | |
| Eye/face protection | Wear safety glasses with side shields (or goggles). |
| Skin protection | |
| Hand protection | Wear appropriate chemical resistant gloves. |
| Skin protection | |
| Other | Wear suitable protective clothing. |
| Respiratory protection | Use a NIOSH/MSHA approved respirator if there is a risk of exposure to dust/fume at levels exceeding the exposure limits. |
| Thermal hazards | Wear appropriate thermal protective clothing, when necessary. |
| General hygiene considerations | Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants. |

9. Physical and chemical properties

Appearance

| | |
|--|---------------------------|
| Physical state | Solid. |
| Form | Powder. Granular. |
| Color | White. |
| Odor | Not available. |
| Odor threshold | Not available. |
| pH | 10.3 +/-0.5 (5% Solution) |
| Melting point/freezing point | Not available. |
| Initial boiling point and boiling range | Not available. |
| Flash point | Not available. |
| Evaporation rate | Not available. |
| Flammability (solid, gas) | Not available. |

Upper/lower flammability or explosive limits

| | |
|--|----------------|
| Flammability limit - lower (%) | Not available. |
| Flammability limit - upper (%) | Not available. |
| Explosive limit - lower (%) | Not available. |
| Explosive limit - upper (%) | Not available. |
| Vapor pressure | Not available. |
| Vapor density | Not available. |
| Relative density | Not available. |
| Solubility(ies) | |
| Solubility (water) | Insoluble. |
| Partition coefficient (n-octanol/water) | Not available. |
| Auto-ignition temperature | Not available. |
| Decomposition temperature | Not available. |
| Viscosity | Not available. |
| Other information | |
| Explosive properties | Not explosive. |
| Molecular formula | Al.Mg.O |
| Oxidizing properties | Not oxidizing. |

10. Stability and reactivity

Reactivity The product is stable and non-reactive under normal conditions of use, storage and transport.

Chemical stability Material is stable under normal conditions.

| | |
|--|--|
| Waste from residues / unused products | Dispose of in accordance with local regulations. Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal instructions). |
| Contaminated packaging | Since emptied containers may retain product residue, follow label warnings even after container is emptied. Empty containers should be taken to an approved waste handling site for recycling or disposal. |

14. Transport information

DOT

Not regulated as dangerous goods.

IATA

Not regulated as dangerous goods.

IMDG

Not regulated as dangerous goods.

Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code

15. Regulatory information

US federal regulations

| |
|--|
| This product is not known to be a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200. |
| All components are on the U.S. EPA TSCA Inventory List. |

TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)

Not regulated.

CERCLA Hazardous Substance List (40 CFR 302.4)

Not listed.

Superfund Amendments and Reauthorization Act of 1986 (SARA)

| | |
|--------------------------|------------------------|
| Hazard categories | Immediate Hazard - No |
| | Delayed Hazard - No |
| | Fire Hazard - No |
| | Pressure Hazard - No |
| | Reactivity Hazard - No |

SARA 302 Extremely hazardous substance

Not listed.

SARA 311/312 Hazardous chemical

SARA 313 (TRI reporting)

Not regulated.

Other federal regulations

Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List

Not regulated.

Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

Safe Drinking Water Act (SDWA)

Not regulated.

US state regulations

California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins.

US. Massachusetts RTK - Substance List

Not regulated.

US. New Jersey Worker and Community Right-to-Know Act

Not listed.

US. Pennsylvania Worker and Community Right-to-Know Law

Not listed.

US. Rhode Island RTK

Not regulated.



MMO II is a proprietary blend of mixed metal oxides that effectively removes both Arsenate (As(V)) and Arsenite (As(III)) from municipal drinking water systems as well as institutional and domestic drinking water. MMO II treated water is safe for human consumption.

BENEFITS OF MMO II

- Removes both Arsenic III and Arsenic V
- Processing of MMO II occurs in our United States location
- Durable material
- Shipped and stored as dry granules

PROPERTIES

| | |
|---------------------|---------------------------------|
| Description: | Dry granular solid |
| Backwashed Density: | 57 lbs. per cubic foot |
| Surface Area | $\geq 200 \text{ m}^2/\text{g}$ |

HANDLING AND STORAGE

MMO II should be handled with care. Protective equipment in handling should include safety glasses or goggles and rubber or plastic gloves. In cases where high dust exposure may exist, the use of NIOSH-MSHA dust respirator or an air-supplied respirator is advised.

The product should be stored in a cool, dry area in a closed container. Segregate from easily-oxidizable materials, peroxides, chlorates, and acids. Protect container against physical damage. Spillage should be collected and disposed of properly. Consult the SDS for additional safety information.

SHIPPING

DOT: Not regulated as dangerous goods.

IATA: Not regulated as dangerous goods.

IMDG: Not regulated as dangerous goods.

SHIPPING CONTAINERS

55 lbs. pail net, with handle, made of high-density polyethylene (HDPE), weighs 2.1 lbs (.95 kg). It is tapered to allow nested storage of empty pails, stands approximately 15.6 inches (39.7 cm) high and has a maximum diameter of 12.3 inches (31.2 cm).

FIBC (Flexible Intermediate Bulk Container) (2205-lb) net, made of woven plastic, coated with inner poly liner. Dimensions are 37 inches high, 37 inches long, and 24 in wide. The spout diameter is 14 inches and extends 15 inches in length.

CARUS VALUE ADDED

LABORATORY SUPPORT

Carus Corporation has technical assistance available to its potential and current customers to answer questions, evaluate applications alternatives or perform laboratory testing. Our laboratory capabilities include: catalyst analysis, performance testing, process evaluations, and analytical services.

TECHNICAL SERVICES

As an integral part of our technical support, Carus provides in-house and on-site assistance. We offer full application services, including technical expertise, design recommendations, and follow-up support.

CARUS CORPORATION

For over 100 years, our dedication to research and development, technical support, and customer service has enabled Carus to become the world leader in permanganate, manganese, and catalyst oxidation technologies. Call Carus for assistance with specific applications.

CARUS CORPORATION

CORPORATE HEADQUARTERS | 315 Fifth Street, Peru IL 61354 | Tel +1.815.223.1500 / 1-800-435-6856 | Fax +1.815.224.6697 | Web: www.caruscorporation.com | E-mail: salesmkt@caruscorporation.com

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ONE COMPANY, ENDLESS SOLUTIONS

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SAFETY DATA SHEET

DRAFT VERSION

1. Identification

| | |
|--|---|
| Product identifier | Mixed Media Oxide II |
| Other means of identification | None. |
| Recommended use | Metal sorbent. |
| Recommended restrictions | None known. |
| Manufacturer/Importer/Supplier/Distributor information | |
| Company name | CARUS CORPORATION |
| Address | 315 Fifth Street, Peru, IL 61354, USA |
| Telephone | +1 815 223-1500 - All other non-emergency inquiries about the product should be directed to the company |
| E-mail | salesmkt@caruscorporation.com |
| Website | www.caruscorporation.com |
| Contact person | Shelley Corban |
| Emergency Telephone | For Hazardous Materials [or Dangerous Goods] Incidents ONLY (spill, leak, fire, exposure or accident), call CHEMTREC at CHEMTREC®, USA: 001 (800) 424-9300 CHEMTREC®, Mexico (Toll-Free - must be dialed from within country): 01-800-681-9531 CHEMTREC®, Other countries: 001 (703) 527-3887 |

2. Hazard(s) identification

| | | |
|---|--|--------------------|
| Physical hazards | Not classified. | |
| Health hazards | Skin corrosion/irritation | Category 2 |
| | Serious eye damage/eye irritation | Category 1 |
| | Specific target organ toxicity, repeated exposure | Category 2 (brain) |
| OSHA defined hazards | Not classified. | |
| Label elements | | |
| Signal word | Danger | |
| Hazard statement | Causes skin irritation. Causes serious eye damage. May cause damage to organs (brain) through prolonged or repeated exposure. | |
| Precautionary statement | | |
| Prevention | Do not breathe dust. Wear protective gloves/eye protection/face protection. Wash thoroughly after handling. | |
| Response | If on skin: Wash with plenty of water. If skin irritation occurs: Get medical advice/attention. If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. Get medical advice/attention if you feel unwell. Take off contaminated clothing and wash before reuse. | |
| Storage | Store away from incompatible materials. | |
| Disposal | Dispose of contents/container in accordance with local/regional/national/international regulations. | |
| Hazard(s) not otherwise classified (HNOC) | None known. | |
| Supplemental information | None. | |

3. Composition/information on ingredients

Mixtures

| Chemical name | CAS number | % |
|----------------------|------------|---------|
| Iron hydroxide oxide | 20344-49-4 | 20 - 26 |
| Limestone | 1317-65-3 | 10 - 15 |
| Calcium oxide | 1305-78-8 | 8 - 10 |
| Aluminum oxide | 1344-28-1 | 4 - 8 |
| Silica, vitreous | 60676-86-0 | 4 - 8 |
| Manganese dioxide | 1313-13-9 | 4 - 7 |

Composition comments

All concentrations are in percent by weight unless ingredient is a gas. Gas concentrations are in percent by volume.

The manufacturer has claimed the exact percentage as trade secret under the OSHA Hazard Communication Standard.

4. First-aid measures

Inhalation

Move to fresh air. Oxygen or artificial respiration if needed. Call a physician if symptoms develop or persist.

Skin contact

Remove contaminated clothing. Wash with plenty of soap and water. If skin irritation occurs: Get medical advice/attention. Wash contaminated clothing before reuse.

Eye contact

Do not rub eyes. Immediately flush eyes with plenty of water for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get medical attention immediately.

Ingestion

Rinse mouth. Do not induce vomiting without advice from poison control center. If vomiting occurs, keep head low so that stomach content doesn't get into the lungs. Get medical attention if symptoms occur. Never give anything by mouth to a victim who is unconscious or is having convulsions.

Most important symptoms/effects, acute and delayed

Severe eye irritation. Symptoms may include stinging, tearing, redness, swelling, and blurred vision. Permanent eye damage including blindness could result. Skin irritation. May cause redness and pain. Inhalation of dust may cause irritation of respiratory tract. Prolonged exposure may cause chronic effects.

Indication of immediate medical attention and special treatment needed

Provide general supportive measures and treat symptomatically. Keep victim under observation. Symptoms may be delayed.

General information

If you feel unwell, seek medical advice (show the label where possible). Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

5. Fire-fighting measures

Suitable extinguishing media

Water fog. Foam. Dry chemical powder. Carbon dioxide (CO₂).

Unsuitable extinguishing media

Do not use water jet as an extinguisher, as this will spread the fire.

Specific hazards arising from the chemical

During fire, gases hazardous to health may be formed such as: Carbon oxides. Metal oxides.

Special protective equipment and precautions for firefighters

Self-contained breathing apparatus and full protective clothing must be worn in case of fire.

Fire fighting equipment/instructions

In case of fire do not breath fumes. Use water spray to cool unopened containers.

Specific methods

Use standard firefighting procedures and consider the hazards of other involved materials.

General fire hazards

No unusual fire or explosion hazards noted.

6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

Keep unnecessary personnel away. Keep people away from and upwind of spill/leak. Wear appropriate protective equipment and clothing during clean-up. Do not breathe dust. Use a NIOSH/MSHA approved respirator if there is a risk of exposure to dust/fume at levels exceeding the exposure limits. Do not touch damaged containers or spilled material unless wearing appropriate protective clothing. Ensure adequate ventilation. Local authorities should be advised if significant spillages cannot be contained. For personal protection, see section 8 of the SDS.

Methods and materials for containment and cleaning up

Avoid dispersal of dust in the air (i.e., clearing dust surfaces with compressed air). Collect dust using a vacuum cleaner equipped with HEPA filter. The product is immiscible with water and will spread on the water surface. Stop the flow of material, if this is without risk.

Large Spills: Wet down with water and dike for later disposal. Absorb in vermiculite, dry sand or earth and place into containers. Shovel the material into waste container. Following product recovery, flush area with water.

Small Spills: Sweep up or vacuum up spillage and collect in suitable container for disposal. Wipe up with absorbent material (e.g. cloth, fleece). Clean surface thoroughly to remove residual contamination.

Environmental precautions

Never return spills to original containers for re-use. For waste disposal, see section 13 of the SDS. Avoid discharge into drains, water courses or onto the ground.

7. Handling and storage**Precautions for safe handling**

Minimize dust generation and accumulation. Provide appropriate exhaust ventilation at places where dust is formed. Do not breathe dust. Do not get this material in contact with eyes. Avoid contact with skin and clothing. Avoid prolonged exposure. Wear appropriate personal protective equipment. Wash thoroughly after handling. Observe good industrial hygiene practices.

Conditions for safe storage, including any incompatibilities

Store in tightly closed container. Store in a well-ventilated place. Store away from incompatible materials (see Section 10 of the SDS).

8. Exposure controls/personal protection**Occupational exposure limits****US. OSHA Table Z-1 Limits for Air Contaminants (29 CFR 1910.1000)**

| Components | Type | Value | Form |
|-----------------------------------|---------|----------|----------------------|
| Aluminum oxide (CAS 1344-28-1) | PEL | 5 mg/m3 | Respirable fraction. |
| | | 15 mg/m3 | Total dust. |
| Calcium oxide (CAS 1305-78-8) | PEL | 5 mg/m3 | |
| | | 15 mg/m3 | |
| Limestone (CAS 1317-65-3) | PEL | 5 mg/m3 | Respirable fraction. |
| | | 15 mg/m3 | Total dust. |
| Manganese dioxide (CAS 1313-13-9) | Ceiling | 5 mg/m3 | |

US. OSHA Table Z-3 (29 CFR 1910.1000)

| Components | Type | Value | Form |
|-----------------------------------|------|-----------|----------------------|
| Aluminum oxide (CAS 1344-28-1) | TWA | 5 mg/m3 | Respirable fraction. |
| | | 15 mg/m3 | Total dust. |
| | | 50 mppcf | Total dust. |
| | | 15 mppcf | Respirable fraction. |
| Silica, vitreous (CAS 60676-86-0) | TWA | 0.8 mg/m3 | |
| | | 20 mppcf | |

US. ACGIH Threshold Limit Values

| Components | Type | Value | Form |
|-----------------------------------|------|------------|----------------------|
| Aluminum oxide (CAS 1344-28-1) | TWA | 1 mg/m3 | Respirable fraction. |
| Calcium oxide (CAS 1305-78-8) | TWA | 2 mg/m3 | |
| Manganese dioxide (CAS 1313-13-9) | TWA | 0.1 mg/m3 | Inhalable fraction. |
| | | 0.02 mg/m3 | Respirable fraction. |

US. NIOSH: Pocket Guide to Chemical Hazards**Components** **Type****Value****Form**

| | | | |
|-----------------------------------|------|----------|-------------|
| Calcium oxide (CAS 1305-78-8) | TWA | 2 mg/m3 | |
| Limestone (CAS 1317-65-3) | TWA | 5 mg/m3 | Respirable. |
| | | 10 mg/m3 | Total |
| Manganese dioxide (CAS 1313-13-9) | STEL | 3 mg/m3 | Fume. |
| | TWA | 1 mg/m3 | Fume. |
| Silica, vitreous (CAS 60676-86-0) | TWA | 6 mg/m3 | |

Biological limit values

No biological exposure limits noted for the ingredient(s).

Appropriate engineering controls

Good general ventilation should be used. Ventilation rates should be matched to conditions. If applicable, use process enclosures, local exhaust ventilation, or other engineering controls to maintain airborne levels below recommended exposure limits. If exposure limits have not been established, maintain airborne levels to an acceptable level. If engineering measures are not sufficient to maintain concentrations of dust particulates below the Occupational Exposure Limit (OEL), suitable respiratory protection must be worn. If material is ground, cut, or used in any operation which may generate dusts, use appropriate local exhaust ventilation to keep exposures below the recommended exposure limits. Provide eyewash station and safety shower.

Individual protection measures, such as personal protective equipment**Eye/face protection**

Wear safety glasses with side shields (or goggles) and a face shield.

Skin protection**Hand protection**

Wear appropriate chemical resistant gloves. Suitable gloves can be recommended by the glove supplier.

Skin protection**Other**

Wear appropriate chemical resistant clothing. Use of an impervious apron is recommended.

Respiratory protection

Use a NIOSH/MSHA approved respirator if there is a risk of exposure to dust/fume at levels exceeding the exposure limits. Chemical respirator with organic vapor cartridge, full facepiece, dust and mist filter.

Thermal hazards

Wear appropriate thermal protective clothing, when necessary.

General hygiene considerations

Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants.

9. Physical and chemical properties**Appearance****Physical state**

Solid.

Form

Granules.

Color

Dark tan to light brown.

Odor

Odorless.

Odor threshold

Not available.

pH

Not available.

Melting point/freezing point

Not available.

Initial boiling point and boiling range

Not available.

Flash point

Not available.

Evaporation rate

Not available.

Flammability (solid, gas)

Not available.

Upper/lower flammability or explosive limits**Flammability limit - lower (%)**

Not available.

Flammability limit - upper (%)

Not available.

Explosive limit - lower (%)

Not available.

| | |
|--|----------------|
| Explosive limit - upper (%) | Not available. |
| Vapor pressure | Not available. |
| Vapor density | Not available. |
| Relative density | Not available. |
| Solubility(ies) | |
| Solubility (water) | Insoluble. |
| Partition coefficient (n-octanol/water) | Not available. |
| Auto-ignition temperature | Not available. |
| Decomposition temperature | Not available. |
| Viscosity | Not available. |
| Other information | |
| Explosive properties | Not explosive. |
| Oxidizing properties | Not oxidizing. |

10. Stability and reactivity

| | |
|---|---|
| Reactivity | The product is stable and non-reactive under normal conditions of use, storage and transport. |
| Chemical stability | Material is stable under normal conditions. |
| Possibility of hazardous reactions | No dangerous reaction known under conditions of normal use. |
| Conditions to avoid | Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. Contact with incompatible materials. |
| Incompatible materials | Strong oxidizing agents. Acids. Chlorine. Fluorine. |
| Hazardous decomposition products | No hazardous decomposition products are known. |

11. Toxicological information

Information on likely routes of exposure

| | |
|---|---|
| Inhalation | Dust may irritate respiratory system. Prolonged inhalation may be harmful. |
| Skin contact | Causes skin irritation. |
| Eye contact | Causes serious eye damage. |
| Ingestion | May cause discomfort if swallowed. However, ingestion is not likely to be a primary route of occupational exposure. |
| Symptoms related to the physical, chemical and toxicological characteristics | Severe eye irritation. Symptoms may include stinging, tearing, redness, swelling, and blurred vision. Permanent eye damage including blindness could result. Skin irritation. May cause redness and pain. Inhalation of dust may cause irritation of respiratory tract. |

Information on toxicological effects

| | |
|--|----------------------------|
| Acute toxicity | Not known. |
| Skin corrosion/irritation | Causes skin irritation. |
| Serious eye damage/eye irritation | Causes serious eye damage. |

Respiratory or skin sensitization

| | |
|----------------------------------|--|
| Respiratory sensitization | Not a respiratory sensitizer. |
| Skin sensitization | This product is not expected to cause skin sensitization. |
| Germ cell mutagenicity | No data available to indicate product or any components present at greater than 0.1% are mutagenic or genotoxic. |
| Carcinogenicity | Not classifiable as to carcinogenicity to humans. |

IARC Monographs. Overall Evaluation of Carcinogenicity

Silica, vitreous (CAS 60676-86-0) 3 Not classifiable as to carcinogenicity to humans.

NTP Report on Carcinogens

Not listed.

OSHA Specifically Regulated Substances (29 CFR 1910.1001-1053)

Not regulated.

| | |
|------------------------------|--|
| Reproductive toxicity | This product is not expected to cause reproductive or developmental effects. |
|------------------------------|--|

| | |
|---|---|
| Specific target organ toxicity - single exposure | Not classified. |
| Specific target organ toxicity - repeated exposure | May cause damage to organs (brain) through prolonged or repeated exposure. |
| Aspiration hazard | Not an aspiration hazard. |
| Chronic effects | Prolonged inhalation may be harmful. May cause damage to organs through prolonged or repeated exposure. |

12. Ecological information

| | |
|--------------------------------------|--|
| Ecotoxicity | The product is not classified as environmentally hazardous. However, this does not exclude the possibility that large or frequent spills can have a harmful or damaging effect on the environment. |
| Persistence and degradability | No data is available on the degradability of any ingredients in the mixture. |
| Bioaccumulative potential | No data available. |
| Mobility in soil | No data available. |
| Other adverse effects | No other adverse environmental effects (e.g. ozone depletion, photochemical ozone creation potential, endocrine disruption, global warming potential) are expected from this component. |

13. Disposal considerations

| | |
|--|--|
| Disposal instructions | Collect and reclaim or dispose in sealed containers at licensed waste disposal site. Dispose of contents/container in accordance with local/regional/national/international regulations. |
| Local disposal regulations | Dispose in accordance with all applicable regulations. |
| Hazardous waste code | The waste code should be assigned in discussion between the user, the producer and the waste disposal company. |
| Waste from residues / unused products | Dispose of in accordance with local regulations. Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal instructions). |
| Contaminated packaging | Since emptied containers may retain product residue, follow label warnings even after container is emptied. Empty containers should be taken to an approved waste handling site for recycling or disposal. |

14. Transport information

| | |
|---|-----------------------------------|
| DOT | Not regulated as dangerous goods. |
| IATA | Not regulated as dangerous goods. |
| IMDG | Not regulated as dangerous goods. |
| Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code | Not applicable. |

15. Regulatory information

| | |
|---|--|
| US federal regulations | This product is a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200. |
| TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D) | |
| Not regulated. | |
| CERCLA Hazardous Substance List (40 CFR 302.4) | |
| Manganese dioxide (CAS 1313-13-9) | Listed. |
| SARA 304 Emergency release notification | |
| Not regulated. | |
| OSHA Specifically Regulated Substances (29 CFR 1910.1001-1053) | |
| Not regulated. | |
| Superfund Amendments and Reauthorization Act of 1986 (SARA) | |
| SARA 302 Extremely hazardous substance | |
| Not listed. | |
| SARA 311/312 Hazardous chemical | Yes |

| | |
|-------------------------------------|--|
| Classified hazard categories | Skin corrosion or irritation Serious eye damage or eye irritation Specific target organ toxicity (single or repeated exposure) |
|-------------------------------------|--|

SARA 313 (TRI reporting)

| Chemical name | CAS number | % by wt. |
|-------------------|------------|----------|
| Aluminum oxide | 1344-28-1 | 4 - 8 |
| Manganese dioxide | 1313-13-9 | 4 - 7 |

Other federal regulations

Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List

Manganese dioxide (CAS 1313-13-9)

Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

Safe Drinking Water Act (SDWA)

Not regulated.

US state regulations

US. Massachusetts RTK - Substance List

Aluminum oxide (CAS 1344-28-1)
Calcium oxide (CAS 1305-78-8)
Limestone (CAS 1317-65-3)
Silica, vitreous (CAS 60676-86-0)

US. New Jersey Worker and Community Right-to-Know Act

Aluminum oxide (CAS 1344-28-1)
Calcium oxide (CAS 1305-78-8)
Limestone (CAS 1317-65-3)
Manganese dioxide (CAS 1313-13-9)
Silica, vitreous (CAS 60676-86-0)

US. Pennsylvania Worker and Community Right-to-Know Law

Aluminum oxide (CAS 1344-28-1)
Calcium oxide (CAS 1305-78-8)
Limestone (CAS 1317-65-3)
Manganese dioxide (CAS 1313-13-9)
Silica, vitreous (CAS 60676-86-0)

US. Rhode Island RTK

Aluminum oxide (CAS 1344-28-1)
Calcium oxide (CAS 1305-78-8)
Limestone (CAS 1317-65-3)
Silica, vitreous (CAS 60676-86-0)

California Proposition 65

California Safe Drinking Water and Toxic Enforcement Act of 2016 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins. For more information go to www.P65Warnings.ca.gov.

International Inventories

| Country(s) or region | Inventory name | On inventory (yes/no)* |
|----------------------|--|------------------------|
| Australia | Australian Inventory of Chemical Substances (AICS) | Yes |
| Canada | Domestic Substances List (DSL) | No |
| Canada | Non-Domestic Substances List (NDSL) | Yes |
| China | Inventory of Existing Chemical Substances in China (IECSC) | Yes |
| Europe | European Inventory of Existing Commercial Chemical Substances (EINECS) | Yes |
| Europe | European List of Notified Chemical Substances (ELINCS) | No |
| Japan | Inventory of Existing and New Chemical Substances (ENCS) | Yes |
| Korea | Existing Chemicals List (ECL) | Yes |
| New Zealand | New Zealand Inventory | Yes |
| Philippines | Philippine Inventory of Chemicals and Chemical Substances (PICCS) | Yes |
| Taiwan | Taiwan Chemical Substance Inventory (TCSI) | Yes |

| Country(s) or region | Inventory name | On inventory (yes/no)* |
|---|---|-------------------------------|
| United States & Puerto Rico | Toxic Substances Control Act (TSCA) Inventory | Yes |
| *A "Yes" indicates this product complies with the inventory requirements administered by the governing country(s). A "No" indicates that one or more components of the product are not listed or exempt from listing on the inventory administered by the governing country(s). | | |

16. Other information, including date of preparation or last revision

| | |
|----------------------------|---|
| Issue date | Draft version. |
| Revision date | Draft version. |
| Version # | Draft version. |
| Further information | CARUS is a trademark of Carus Corporation. |
| HMIS® ratings | Health: 3* Flammability: 0 Physical hazard: 0 |

NFPA ratings



Disclaimer

CARUS CORPORATION cannot anticipate all conditions under which this information and its product, or the products of other manufacturers in combination with its product, may be used. It is the user's responsibility to ensure safe conditions for handling, storage and disposal of the product, and to assume liability for loss, injury, damage or expense due to improper use. The information in the sheet was written based on the best knowledge and experience currently available. (Carus and design) is a registered service mark of Carus Corporation.

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

* 1 Identification

- **Product identifier**
 - **Trade name:** Basic Oxygen Furnace Slag (BOF Slag / Steel Slag)
 - **CAS Number:** 91722-09-7
 - **Relevant identified uses of the substance or mixture and uses advised against**
No further relevant information available.
- **Details of the supplier of the safety data sheet**
 - **Manufacturer/Supplier:**
Edward C. Levy Company
9300 Dix Avenue
Dearborn, Michigan 48120
Phone - (313) 429-2200
Fax - (219) 465-7313
www.edwlevy.com
 - **Emergency telephone number:**
John J. Yzenas Jr.
Director of Technical Services
Phone - (219) 741-6098
jyzenas@levyco.net

* 2 Hazard(s) identification

- **Classification of the substance or mixture**



GHS07

Acute Tox. 4 H332 Harmful if inhaled.

Skin Irrit. 2 H315 Causes skin irritation.

STOT SE 3 H335 May cause respiratory irritation.

Eye Irrit. 2B H320 Causes eye irritation.

- **Label elements**

- **GHS label elements**

The product is classified and labeled according to the Globally Harmonized System (GHS).

- **Hazard pictograms**



GHS07

- **Signal word** Warning

- **Hazard-determining components of labeling:**

Basic Oxygen Furnace (BOF) Slag

- **Hazard statements**

Harmful if inhaled.

Causes skin and eye irritation.

May cause respiratory irritation.

- **Precautionary statements**

Avoid breathing dust/fume/gas/mist/vapors/spray.

Use only outdoors or in a well-ventilated area.

(Contd. on page 2)

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

Wear protective gloves.

Wash thoroughly after handling.

If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.

Specific treatment (see supplementary first aid instructions on this Safety Data Sheet).

IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.

Call a poison center/doctor if you feel unwell.

If skin irritation occurs: Get medical advice/attention.

If eye irritation persists: Get medical advice/attention.

If on skin: Wash with plenty of water.

Take off contaminated clothing and wash it before reuse.

Store in a well-ventilated place. Keep container tightly closed.

Dispose of contents/container in accordance with local/regional/national/international regulations.

- **Classification system:**

- **NFPA ratings (scale 0 - 4)**



Health = 2
Fire = 0
Reactivity = 0

- **HMIS-ratings (scale 0 - 4)**

| | | |
|------------|---|----------------|
| HEALTH | 1 | Health = 1 |
| FIRE | 0 | Fire = 0 |
| REACTIVITY | 0 | Reactivity = 0 |

- **Hazard(s) not otherwise classified (HNOC):** None known

* **3 Composition/information on ingredients**

Larnite, beta-dicalcium-silica [Beta - Ca₂SiO₄]

Srebrodolskite, calcium-iron-oxide [Ca₂Fe₂O₅]

Hatrurite, tri-calcium-silicate [Ca₃Si₅]

Spinel [Me₂₊Me₃₊O₅]

Wuestite, Solid solution of iron(II)-oxide with MgO and MnO

Free Lime, calcium-oxide [CaO]

- **Chemical characterization: Mixtures**

- **Description:** Mixture of substances listed below with nonhazardous additions.

- **Dangerous Components:**

91722-09-7 | Basic Oxygen Furnace (BOF) Slag

Acute Tox. 4, H332; Skin Irrit. 2, H315; STOT SE 3, H335; Eye Irrit. 2B, H320

100%

* **4 First-aid measures**

- **Description of first aid measures**

- **General information:**

Symptoms of poisoning may even occur after several hours; therefore medical observation for at least 48 hours after the accident.

- **After inhalation:**

Remove to fresh air. Dust in throat and nasal passages should clear spontaneously. Seek medical attention for discomfort or if coughing or other symptoms do not subside.

(Contd. on page 3)

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

· **After skin contact:**

Wash with cool water and a pH neutral soap or a mild skin detergent. Seek medical attention for rash, burns, irritation and prolonged unprotected exposure.

· **After eye contact:**

Flush with water immediately for at least 15 minutes, including under the lids to remove all particles. Seek medical attention for abrasions and burns.

· **After swallowing:**

Do not induce vomiting. If conscious, have person drink plenty of water. Seek medical attention or contact poison control center immediately.

· **Information for doctor:**

· **Most important symptoms and effects, both acute and delayed:** No further relevant information available.

· **Indication of any immediate medical attention and special treatment needed**

No further relevant information available.

* 5 Fire-fighting measures

· **Extinguishing media**

· **Suitable extinguishing agents:**

CO₂ , extinguishing powder or water spray. Fight larger fires with water spray or alcohol resistant foam.

· **Special hazards arising from the substance or mixture** No further relevant information available.

· **Advice for firefighters**

· **Protective equipment:**

As in any fire, wear self-contained breathing apparatus pressure-demand (NIOSH approved or equivalent), and full protective gear to prevent contact with skin and eyes.

* 6 Accidental release measures

· **Personal precautions, protective equipment and emergency procedures**

Wear protective equipment. Keep unprotected persons away.

· **Environmental precautions:** None

· **Methods and material for containment and cleaning up:**

Pick up mechanically or by hand tools and reuse or dispose of as a common non-hazardous material in accordance with applicable federal, state and local regulations. Wetting the material prior to clean up may be necessary to suppress dust.

· **Reference to other sections**

See Section 7 for information on safe handling.

See Section 8 for information on personal protection equipment.

See Section 13 for disposal information.

* 7 Handling and storage

· **Handling:**

· **Precautions for safe handling**

Use personal protection equipment as outlined in section 8.

Respirable dust may be generated during processing, handling, and storage.

· **Information about protection against explosions and fires:** No special measures required.

· **Conditions for safe storage, including any incompatibilities**

· **Storage:**

· **Requirements to be met by storerooms and receptacles:** No special requirements.

· **Information about storage in one common storage facility:** Not required.

· **Further information about storage conditions:** None.

· **Specific end use(s)** No further relevant information available.

(Contd. on page 4)

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

* 8 Exposure controls/personal protection

- **Additional information about design of technical systems:** No further data; see section 7.
- **Control parameters**

Exposure Limits:

| ACGIH TLV's for "Nuisance Dusts" | |
|----------------------------------|--------------------------|
| Total Dust: | 10mg/M3 < 1% quartz max. |
| Respirable dust: | 5mg/M3 < 1% quartz max. |

- **Components with occupational exposure limits:**

The product does not contain any relevant quantities of materials with critical values that have to be monitored at the workplace.

- **Additional information:** The lists that were valid during the creation of this SDS were used as basis.

- **Exposure controls**

Provide general ventilation in processing and storage. Provide local exhaust if necessary to reduce dust levels below acceptable limits.

- **Personal protective equipment:**

- **General protective and hygienic measures:**

Immediately remove all soiled and contaminated clothing and wash before reuse.

Wash hands before breaks and at the end of work.

Avoid contact with the eyes and skin.

- **Breathing equipment:**



NIOSH/OSHA or EN approved respiratory protection is recommended for use in airborne concentrations exceeding exposure limits.

- **Protection of hands:**



Protective gloves

- **Material of gloves** Waterproof or water resistant material

- **Eye protection:**

Wear ANSI approved glasses or goggles to prevent eye contact. Splash shields should be worn in wet conditions. Wearing contact lenses in dusty conditions is not recommended.

- **Body protection:**

Wear hard hats, protective clothing and hard toed shoes to protect from impact and abrasion. In wet conditions, impervious PPE should be worn to protect the skin.

* 9 Physical and chemical properties

- **Information on basic physical and chemical properties**

- **General Information**

- **Appearance:**

Form:

Granulate

Color:

Grey

- **Odor:**

Not Distinctive

- **Odor threshold:**

Not determined.

- **pH-value:**

9.5-12.5 (in water)

- **Change in condition**

Melting point/Melting range:

Not determined.

Boiling point/Boiling range:

Not determined.

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

- **Flash point:** Not applicable.
- **Flammability (solid, gaseous):** Not determined.
- **Ignition temperature:**
- Decomposition temperature:** Not determined.
- **Auto igniting:** Product is not self-igniting.
- **Danger of explosion:** Product does not present an explosion hazard.
- **Explosion limits:**
 - Lower:** Not determined.
 - Upper:** Not determined.
- **Vapor pressure:** Not applicable.
- **Density:** 3.1-3.6 (Bulk)
- **Relative density**
- **Vapor density**
- **Evaporation rate**
- **Solubility in / Miscibility with Water:** Insoluble.
- **Partition coefficient (n-octanol/water):** Not determined.
- **Viscosity:**
 - Dynamic:** Not applicable.
 - Kinematic:** Not applicable.
- **Other information** No further relevant information available.

* **10 Stability and reactivity**

- **Reactivity** No further relevant information available.
- **Chemical stability** Un-weathered steel slag may contain potentially expansive compounds (Free Lime)
- **Thermal decomposition / conditions to be avoided:** No decomposition if used according to specifications.
- **Possibility of hazardous reactions** No dangerous reactions known.
- **Conditions to avoid** No further relevant information available.
- **Incompatible materials:** No further relevant information available.

* **11 Toxicological information**

- **Information on toxicological effects**
- **Acute toxicity:**
- **Corrosivity:** Non-Corrosive (OECD 431)
- **Primary irritant effect:** Elevated pH in moist conditions may cause irritation to the skin, and eyes or aggravate existing conditions. Can cause serious eye irritation.
- **Additional toxicological information:** The product shows the following dangers according to internally approved calculation methods for preparations:
Harmful
Irritant
- **Carcinogenic categories**
- **IARC (International Agency for Research on Cancer)** Iron and steel furnace slag is not listed as a carcinogen by IARC; however, slag contains trace amounts of crystalline silica which is classified by IARC as known human carcinogens.

None of the ingredients are listed.

(Contd. on page 6)

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

- **NTP (National Toxicology Program)**

None of the ingredients are listed.

- **OSHA-Ca (Occupational Safety & Health Administration)**

None of the ingredients are listed.

12 Ecological information

- **Toxicity**

- **Aquatic toxicity:** No further relevant information available.

- **Persistence and degradability** No further relevant information available.

- **Behavior in environmental systems:**

- **Bioaccumulative potential** No further relevant information available.

- **Mobility in soil** No further relevant information available.

- **Additional ecological information:**

- **General notes:** Not known to be hazardous to water.

- **Results of PBT and vPvB assessment**

- **PBT:** Not applicable.

- **vPvB:** Not applicable.

- **Other adverse effects** No further relevant information available.

* 13 Disposal considerations

- **Waste treatment methods**

- **Recommendation:**

Observe all federal, state and local environmental regulations when disposing of this material.

- **Uncleaned packagings:**

- **Recommendation:** Disposal must be made according to official regulations.

* 14 Transport information

- **UN-Number**

- **DOT, ADR, ADN, IMDG, IATA** Non-Regulated Material

- **UN proper shipping name**

- **DOT, ADR, ADN, IMDG, IATA** Non-Regulated Material

- **Transport hazard class(es)**

- **DOT, ADR, ADN, IMDG, IATA**

- **Class** Non-Regulated Material

- **Packing group**

- **DOT, ADR, IMDG, IATA** Non-Regulated Material

- **Environmental hazards:**

- **Special precautions for user** Not applicable.
Some areas require the use of tarps on trucks for containment of dust.

- **Transport in bulk according to Annex II of MARPOL73/78 and the IBC Code**

Not applicable.

- **UN "Model Regulation":**

-

(Contd. on page 7)

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

* 15 Regulatory information

- Safety, health and environmental regulations/legislation specific for the substance or mixture
- **Sara**

- **Section 355 (extremely hazardous substances):**

None of the ingredients are listed.

- **Section 313 (Specific toxic chemical listings):**

None of the ingredients are listed.

- **TSCA (Toxic Substances Control Act):**

None of the ingredients is listed.

- **California Proposition 65**

- **Chemicals known to cause cancer:**

None of the ingredients are listed.

- **Chemicals known to cause reproductive toxicity for females:**

None of the ingredients are listed.

- **Chemicals known to cause reproductive toxicity for males:**

None of the ingredients are listed.

- **Chemicals known to cause developmental toxicity:**

None of the ingredients are listed.

- **Carcinogenic categories**

- **EPA (Environmental Protection Agency)**

None of the ingredients are listed.

- **TLV (Threshold Limit Value established by ACGIH)**

None of the ingredients are listed.

- **NIOSH-Ca (National Institute for Occupational Safety and Health)**

None of the ingredients are listed.

- **GHS label elements**

The product is classified and labeled according to the Globally Harmonized System (GHS).

- **Hazard pictograms**



GHS07

- **Signal word** Warning

- **Hazard-determining components of labeling:**

Basic Oxygen Furnace (BOF) Slag

- **Hazard statements**

Harmful if inhaled.

Causes skin and eye irritation.

May cause respiratory irritation.

- **Precautionary statements**

Avoid breathing dust/fume/gas/mist/vapors/spray.

Use only outdoors or in a well-ventilated area.

(Contd. on page 8)

Safety Data Sheet (SDS)

OSHA HazCom Standard 29 CFR 1910.1200(g) and GHS Rev 03.

Issue date 07/13/2015

Reviewed on 08/12/2015

Trade name: Basic Oxygen Furnace Slag

Wear protective gloves.
 Wash thoroughly after handling.
 If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
 Specific treatment (see supplementary first aid instructions on this Safety Data Sheet).
 IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.
 Call a poison center/doctor if you feel unwell.
 If skin irritation occurs: Get medical advice/attention.
 If eye irritation persists: Get medical advice/attention.
 If on skin: Wash with plenty of water.
 Take off contaminated clothing and wash it before reuse.
 Store locked up.
 Store in a well-ventilated place. Keep container tightly closed.
 Dispose of contents/container in accordance with local/regional/national/international regulations.

· National regulations:

The product is subject to be classified according with the latest version of the regulations on hazardous substances.

· State Right to Know

| | | |
|------------|---|------|
| 91722-09-7 | Basic Oxygen Furnace (BOF) Slag | 100% |
| | ◆ Acute Tox. 4, H332; Skin Irrit. 2, H315; STOT SE 3, H335; Eye Irrit. 2B, H320 | |

All ingredients are listed.

· Chemical safety assessment: A Chemical Safety Assessment has not been carried out.

16 Other information

The information and recommendations in this safety data sheet are, to the best of our knowledge, accurate as of the date of issue. Nothing herein shall be deemed to create warranty, expressed or implied, and shall not establish a legally valid contractual relationship. It is the responsibility of the user to determine applicability of this information and the suitability of the material or product for any particular purpose.

· Date of last revision 08/12/2015 Rev - 1

· Abbreviations and acronyms:

ADR: The European Agreement concerning the International Carriage of Dangerous Goods by Road
 ADN: The European Agreement concerning the International Carriage of Dangerous Goods by Inland Waterways
 IMDG: International Maritime Code for Dangerous Goods
 DOT: US Department of Transportation
 IATA: International Air Transport Association
 ACGIH: American Conference of Governmental Industrial Hygienists
 EINECS: European Inventory of Existing Commercial Chemical Substances
 ELINCS: European List of Notified Chemical Substances
 CAS: Chemical Abstracts Service (division of the American Chemical Society)
 NFPA: National Fire Protection Association (USA)
 HMIS: Hazardous Materials Identification System (USA)
 PBT: Persistent, Bioaccumulative and Toxic
 vPvB: very Persistent and very Bioaccumulative
 Acute Tox. 4: Acute toxicity, Hazard Category 4
 Skin Irrit. 2: Skin corrosion/Irritation, Hazard Category 2
 Eye Irrit. 2B: Serious eye damage/eye irritation, Hazard Category 2B
 STOT SE 3: Specific target organ toxicity - Single exposure, Hazard Category 3

*** Data compared to the previous version altered. Previous version 07/13/2015**

Product Data Sheet #112

Quantity +or- 100,000 ton lots

Price: Negotiable, per metric ton F.O.B. Copperhill

Physical Characteristics: Fine powdery material, purple-red in color, slightly magnetic

Intertrade Holdings, Inc.
304 Ocoee St.
Copperhill, TN 37317

Phone: (256) 282-6996
(256) 499-6822

Product Data Sheet
Iron Calcine #212

Specific Gravity = 5.0-5.2

Typical Analysis % Typical Size Distribution

| | | | |
|--------------------------------|-------|------------|----|
| Iron | 63.5 | Tyler Mesh | % |
| Copper | 0.16 | -100 | 5 |
| Zinc | 0.25 | -100/-150 | 12 |
| Lead | 0.02 | -150/-200 | 22 |
| CaO | 1.10 | -200/-270 | 12 |
| MgO | 0.70 | -270/-325 | 7 |
| Al ₂ O ₃ | 0.30 | -325/-400 | 8 |
| Sulfur | 0.80 | -400 | 34 |
| SiO ₂ | 2.00 | | |
| Cobalt* | 0.035 | | |

Silver 0.35 tr. Oz/ton

Note

*This cobalt is not radioactive (it is made from irradiated nickel)

+12% moisture

Binary Curve:

Opt. 4.5% Moisture

Max Dry Density 108.7

Low Point Moisture -101.6 lb.

Second High Point 21.5% ,Moisture 103.0 lb.









CONNELLY – GPM, INC.

ESTABLISHED 1875

3154 SOUTH CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608-5176
PHONE: (773) 247-7231 • www.ConnellyGPM.com • FAX: (773) 247-7239

May 26, 2015

SCREEN SPECIFICATION CC-1200

U.S. SCREEN
NUMBER (Opening Size)

| | | |
|-----|------------|-------------------|
| 20 | (0.850 mm) | 100% PASSING |
| 40 | (0.420 mm) | 98 - 100% PASSING |
| 60 | (0.250 mm) | 80 - 100 |
| 100 | (0.150 mm) | 40 - 75 |
| 200 | (0.075 mm) | 10 - 40 |

MATERIAL WEIGHS APPROXIMATELY 195 - 215 POUNDS PER CUBIC FOOT

TYPICAL ANALYSIS OF IRON AGGREGATE

| | |
|--------------------------|-------------|
| Metallic Iron/Iron Oxide | 87-93% |
| Total Carbon | 2.85-3.23 |
| Manganese | 0.14-0.60 |
| Sulphur | 0.067-0.107 |
| Phosphorous | 0.000-0.132 |
| Silicon | 1.0-1.85 |
| Nickel | 0.05-0.21 |
| Chromium | 0.03-0.23 |
| Vanadium | ND |
| Molybdenum | 0.08-0.15 |
| Titanium | 0.004-0.1 |
| Copper | 0.11-0.20 |
| Aluminum | 0-0.005 |
| Cobalt | ND |
| Magnesium | 0.01 |
| Boron | 0.01 |
| Zinc | 0.01 |
| Zirconium | 0.01 |

GALEN B. DIXON
Technical Director

Attachment C

PDC Laboratory Column Test Results



PDC Laboratories

PROFESSIONAL • DEPENDABLE • COMMITTED

November 30, 2021

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

RE: ANCHOR QEA, LLC.

Dear Jessica Goin:

Please find enclosed the analytical results for the **2** sample(s) the laboratory received on **9/6/19 9:00 am** and logged in under work order **9091026**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or lgrant@pdclab.com.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com



**SAMPLE RECEIPT CHECK LIST****Items not applicable will be marked as in compliance**

Work Order 9091026

| | |
|-----|--|
| NO | Samples received within temperature compliance when applicable |
| YES | COC present upon sample receipt |
| YES | COC completed & legible |
| NO | Sampler name & signature present |
| YES | Unique sample IDs assigned |
| NO | Sample collection location recorded |
| NO | Date & time collected recorded on COC |
| NO | Relinquished by client signature on COC |
| NO | COC & labels match |
| NO | Sample labels are legible |
| NO | Appropriate bottle(s) received |
| NO | Sufficient sample volume received |
| NO | Sample containers received undamaged |
| NO | Zero headspace, <6 mm present in VOA vials |
| NO | Trip blank(s) received |
| NO | All non-field analyses received within holding times |
| NO | Short hold time analysis |
| NO | Current PDC COC submitted |
| NO | Case narrative provided |



ANALYTICAL RESULTS

Sample: 9091026-02
Name: AEP-COL-CV-INF-20190819
Matrix: Ground Water - Regular Sample

Sampled: 08/19/19 09:10
Received: 09/06/19 09:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------|------|----------------|---------|-------------------|
| Anions - PIA | | | | | | | | | |
| Sulfate | 680 | mg/L | | 09/09/19 15:46 | 100 | 100 | 09/09/19 15:46 | MGU | EPA 300.0 REV 2.1 |
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 09/11/19 04:36 | 5 | 3.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Arsenic | 0.16 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Barium | 49 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Beryllium | < 0.054 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Boron | 7800 | ug/L | | 09/11/19 04:36 | 5 | 15 | 09/11/19 10:20 | JMW | EPA 6020A |
| Cadmium | 0.12 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Calcium | 280 | mg/L | | 09/11/19 04:36 | 5 | 0.10 | 09/11/19 10:20 | JMW | EPA 6020A |
| Chromium | < 0.25 | ug/L | | 09/11/19 04:36 | 5 | 4.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Cobalt | 1.2 | ug/L | | 09/11/19 04:36 | 5 | 2.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Lead | < 0.070 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Mercury | 0.065 | ug/L | | 09/11/19 04:36 | 5 | 0.20 | 09/11/19 13:14 | JMW | EPA 6020A |
| Molybdenum | 67 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Selenium | 8.8 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Thallium | < 0.068 | ug/L | | 09/11/19 04:36 | 5 | 1.0 | 09/11/19 10:20 | JMW | EPA 6020A |
| Lithium | 100 | ug/L | | 09/09/19 12:36 | 1 | 10 | 09/10/19 10:14 | ZSA | EPA 6010B |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|--------------------|------|-------------|-------------------------------|--------------------|-------------|-----|-----------|
| <u>Batch B920488 - Metals filtration - EPA 6010B</u> | | | | | | | | | |
| Blank (B920488-BLK1) | | | | | Prepared: 09/09/19 | Analyzed: 09/10/19 | | | |
| Lithium | < 0.10 | ug/L | | | | | | | |
| LCS (B920488-BS1) | | | | | Prepared: 09/09/19 | Analyzed: 09/10/19 | | | |
| Lithium | 467 | ug/L | | 500.0 | | 93 | 80-120 | | |
| Matrix Spike (B920488-MS1) | | Sample: 9091026-01 | | | Prepared: 09/09/19 | Analyzed: 09/10/19 | | | |
| Lithium | 726 | ug/L | | 500.0 | 132 | 119 | 75-125 | | |
| Matrix Spike Dup (B920488-MSD1) | | Sample: 9091026-01 | | | Prepared: 09/09/19 | Analyzed: 09/10/19 | | | |
| Lithium | 753 | ug/L | | 500.0 | 132 | 124 | 75-125 | 4 | 200 |
| <u>Batch B920563 - IC No Prep - EPA 300.0 REV 2.1</u> | | | | | | | | | |
| Calibration Blank (B920563-CCB1) | | | | | Prepared & Analyzed: 09/09/19 | | | | |
| Sulfate | 0.00 | mg/L | | | | | | | |
| Calibration Check (B920563-CCV1) | | | | | Prepared & Analyzed: 09/09/19 | | | | |
| Sulfate | 4.88 | mg/L | | 5.000 | | 98 | 90-110 | | |
| Matrix Spike (B920563-MS1) | | Sample: 9090699-01 | | | Prepared & Analyzed: 09/09/19 | | | | |
| Sulfate | 8.67 | mg/L | | 1.500 | 7.05 | 108 | 80-120 | | |
| Matrix Spike (B920563-MS2) | | Sample: 9090699-02 | | | Prepared & Analyzed: 09/09/19 | | | | |
| Sulfate | 9.14 | mg/L | | 1.500 | 7.53 | 108 | 80-120 | | |
| Matrix Spike Dup (B920563-MSD1) | | Sample: 9090699-01 | | | Prepared & Analyzed: 09/09/19 | | | | |
| Sulfate | 8.69 | mg/L | | 1.500 | 7.05 | 110 | 80-120 | 0.3 | 20 |
| Matrix Spike Dup (B920563-MSD2) | | Sample: 9090699-02 | | | Prepared & Analyzed: 09/09/19 | | | | |
| Sulfate | 9.11 | mg/L | | 1.500 | 7.53 | 106 | 80-120 | 0.3 | 20 |
| <u>Batch B920663 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| Blank (B920663-BLK1) | | | | | Prepared & Analyzed: 09/11/19 | | | | |
| Antimony | < 1.4 | ug/L | | | | | | | |
| Arsenic | < 0.59 | ug/L | | | | | | | |
| Barium | < 0.18 | ug/L | | | | | | | |
| Beryllium | < 0.33 | ug/L | | | | | | | |
| Boron | < 4.5 | ug/L | | | | | | | |
| Cadmium | < 0.12 | ug/L | | | | | | | |
| Calcium | < 0.056 | mg/L | | | | | | | |
| Chromium | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.054 | ug/L | | | | | | | |
| Lead | < 0.092 | ug/L | | | | | | | |
| Mercury | < 0.057 | ug/L | | | | | | | |
| Molybdenum | < 0.17 | ug/L | | | | | | | |
| Selenium | < 0.79 | ug/L | | | | | | | |
| Thallium | < 0.31 | ug/L | | | | | | | |
| LCS (B920663-BS1) | | | | | Prepared & Analyzed: 09/11/19 | | | | |
| Antimony | 245 | ug/L | | 250.0 | | 98 | 80-120 | | |
| Arsenic | 252 | ug/L | | 250.0 | | 101 | 80-120 | | |
| Barium | 251 | ug/L | | 250.0 | | 101 | 80-120 | | |
| Beryllium | 239 | ug/L | | 250.0 | | 96 | 80-120 | | |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|------|------|-------------|---------------|--------|-------------|-----|-----------|
| <u>Batch B920663 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| LCS (B920663-BS1) | | | | | | | | | |
| Prepared & Analyzed: 09/11/19 | | | | | | | | | |
| Boron | 2440 | ug/L | | 2500 | 98 | 80-120 | | | |
| Cadmium | 244 | ug/L | | 250.0 | 97 | 80-120 | | | |
| Calcium | 24.8 | mg/L | | 25.00 | 99 | 80-120 | | | |
| Chromium | 251 | ug/L | | 250.0 | 100 | 80-120 | | | |
| Cobalt | 244 | ug/L | | 250.0 | 98 | 80-120 | | | |
| Lead | 253 | ug/L | | 250.0 | 101 | 80-120 | | | |
| Mercury | 22.9 | ug/L | | 25.00 | 92 | 80-120 | | | |
| Molybdenum | 241 | ug/L | | 250.0 | 96 | 80-120 | | | |
| Selenium | 248 | ug/L | | 250.0 | 99 | 80-120 | | | |
| Thallium | 247 | ug/L | | 250.0 | 99 | 80-120 | | | |
| Matrix Spike (B920663-MS1) | | | | | | | | | |
| Sample: 9086293-02 | | | | | | | | | |
| Prepared & Analyzed: 09/11/19 | | | | | | | | | |
| Antimony | 249 | ug/L | | 250.0 | ND | 100 | 75-125 | | |
| Arsenic | 256 | ug/L | | 250.0 | ND | 102 | 75-125 | | |
| Barium | 426 | ug/L | | 250.0 | 175 | 101 | 75-125 | | |
| Beryllium | 247 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Boron | 2520 | ug/L | | 2500 | 22.4 | 100 | 75-125 | | |
| Cadmium | 253 | ug/L | | 250.0 | 0.455 | 101 | 75-125 | | |
| Calcium | 79.0 | mg/L | | 25.00 | 56.2 | 91 | 75-125 | | |
| Chromium | 259 | ug/L | | 250.0 | 1.46 | 103 | 75-125 | | |
| Cobalt | 249 | ug/L | | 250.0 | 0.360 | 99 | 75-125 | | |
| Lead | 256 | ug/L | | 250.0 | ND | 102 | 75-125 | | |
| Mercury | 23.8 | ug/L | | 25.00 | 0.200 | 94 | 75-125 | | |
| Molybdenum | 249 | ug/L | | 250.0 | ND | 100 | 75-125 | | |
| Selenium | 253 | ug/L | | 250.0 | 2.40 | 100 | 75-125 | | |
| Thallium | 258 | ug/L | | 250.0 | ND | 103 | 75-125 | | |
| Matrix Spike (B920663-MS2) | | | | | | | | | |
| Sample: 9091362-03 | | | | | | | | | |
| Prepared & Analyzed: 09/11/19 | | | | | | | | | |
| Antimony | 247 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Arsenic | 277 | ug/L | | 250.0 | 22.7 | 102 | 75-125 | | |
| Barium | 536 | ug/L | | 250.0 | 297 | 96 | 75-125 | | |
| Beryllium | 252 | ug/L | | 250.0 | ND | 101 | 75-125 | | |
| Cadmium | 249 | ug/L | | 250.0 | ND | 100 | 75-125 | | |
| Calcium | 116 | mg/L | | 25.00 | 92.9 | 93 | 75-125 | | |
| Chromium | 258 | ug/L | | 250.0 | ND | 103 | 75-125 | | |
| Cobalt | 243 | ug/L | | 250.0 | ND | 97 | 75-125 | | |
| Lead | 254 | ug/L | | 250.0 | ND | 102 | 75-125 | | |
| Mercury | 23.2 | ug/L | | 25.00 | ND | 93 | 75-125 | | |
| Molybdenum | 250 | ug/L | | 250.0 | 4.02 | 98 | 75-125 | | |
| Selenium | 248 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Thallium | 254 | ug/L | | 250.0 | ND | 101 | 75-125 | | |
| Matrix Spike Dup (B920663-MSD1) | | | | | | | | | |
| Sample: 9086293-02 | | | | | | | | | |
| Prepared & Analyzed: 09/11/19 | | | | | | | | | |
| Antimony | 247 | ug/L | | 250.0 | ND | 99 | 75-125 | 0.8 | 20 |
| Arsenic | 254 | ug/L | | 250.0 | ND | 102 | 75-125 | 0.5 | 20 |
| Barium | 424 | ug/L | | 250.0 | 175 | 100 | 75-125 | 0.6 | 20 |
| Beryllium | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | 0.5 | 20 |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | |
|--|---------------------------|------|------|-------------------------------|---------------|------|-------------|-------|-----------|--|
| <u>Batch B920663 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | | |
| Matrix Spike Dup (B920663-MSD1) | Sample: 9086293-02 | | | Prepared & Analyzed: 09/11/19 | | | | | | |
| Boron | 2540 | ug/L | | 2500 | 22.4 | 101 | 75-125 | 0.7 | 20 | |
| Cadmium | 251 | ug/L | | 250.0 | 0.455 | 100 | 75-125 | 0.6 | 20 | |
| Calcium | 80.8 | mg/L | | 25.00 | 56.2 | 98 | 75-125 | 2 | 20 | |
| Chromium | 260 | ug/L | | 250.0 | 1.46 | 103 | 75-125 | 0.3 | 20 | |
| Cobalt | 246 | ug/L | | 250.0 | 0.360 | 98 | 75-125 | 0.9 | 20 | |
| Lead | 256 | ug/L | | 250.0 | ND | 103 | 75-125 | 0.2 | 20 | |
| Mercury | 23.8 | ug/L | | 25.00 | 0.200 | 94 | 75-125 | 0.2 | 20 | |
| Molybdenum | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | 1 | 20 | |
| Selenium | 253 | ug/L | | 250.0 | 2.40 | 100 | 75-125 | 0.3 | 20 | |
| Thallium | 254 | ug/L | | 250.0 | ND | 101 | 75-125 | 2 | 20 | |
| Matrix Spike Dup (B920663-MSD2) | Sample: 9091362-03 | | | Prepared & Analyzed: 09/11/19 | | | | | | |
| Antimony | 248 | ug/L | | 250.0 | ND | 99 | 75-125 | 0.5 | 20 | |
| Arsenic | 279 | ug/L | | 250.0 | 22.7 | 103 | 75-125 | 0.7 | 20 | |
| Barium | 539 | ug/L | | 250.0 | 297 | 97 | 75-125 | 0.6 | 20 | |
| Beryllium | 253 | ug/L | | 250.0 | ND | 101 | 75-125 | 0.3 | 20 | |
| Cadmium | 251 | ug/L | | 250.0 | ND | 100 | 75-125 | 0.7 | 20 | |
| Calcium | 115 | mg/L | | 25.00 | 92.9 | 90 | 75-125 | 0.7 | 20 | |
| Chromium | 259 | ug/L | | 250.0 | ND | 104 | 75-125 | 0.7 | 20 | |
| Cobalt | 243 | ug/L | | 250.0 | ND | 97 | 75-125 | 0.09 | 20 | |
| Lead | 254 | ug/L | | 250.0 | ND | 102 | 75-125 | 0.006 | 20 | |
| Mercury | 24.0 | ug/L | | 25.00 | ND | 96 | 75-125 | 3 | 20 | |
| Molybdenum | 254 | ug/L | | 250.0 | 4.02 | 100 | 75-125 | 2 | 20 | |
| Selenium | 244 | ug/L | | 250.0 | ND | 98 | 75-125 | 2 | 20 | |
| Thallium | 255 | ug/L | | 250.0 | ND | 102 | 75-125 | 0.5 | 20 | |



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

CHI - McHenry, IL - 4314-A W. Crystal Lake Road, McHenry, IL 60050

TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL - 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO - 1805 W Sunset Street, Springfield, MO 65807

USEPA DMR-QA Program

STL - Hazelwood, MO - 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050

Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

A handwritten signature in black ink that reads "Erin Lane".

Certified by: Erin Lane For Gail Schindler, Project Manager





PDC Laboratories

PROFESSIONAL • DEPENDABLE • COMMITTED

November 30, 2021

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

RE: ANCHOR QEA, LLC.

Dear Jessica Goin:

Please find enclosed the analytical results for the **26** sample(s) the laboratory received on **9/25/19 10:00 am** and logged in under work order **9094847**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or lgrant@pdclab.com.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com



**SAMPLE RECEIPT CHECK LIST****Items not applicable will be marked as in compliance**

Work Order 9094847

| | |
|-----|--|
| NO | Samples received within temperature compliance when applicable |
| YES | COC present upon sample receipt |
| YES | COC completed & legible |
| NO | Sampler name & signature present |
| YES | Unique sample IDs assigned |
| NO | Sample collection location recorded |
| NO | Date & time collected recorded on COC |
| NO | Relinquished by client signature on COC |
| NO | COC & labels match |
| NO | Sample labels are legible |
| NO | Appropriate bottle(s) received |
| NO | Sufficient sample volume received |
| NO | Sample containers received undamaged |
| NO | Zero headspace, <6 mm present in VOA vials |
| NO | Trip blank(s) received |
| NO | All non-field analyses received within holding times |
| NO | Short hold time analysis |
| NO | Current PDC COC submitted |
| NO | Case narrative provided |



ANALYTICAL RESULTS

Sample: 9094847-02
Name: AEP_COL_MN_INF_082719
Matrix: Ground Water - Regular Sample

Sampled: 08/27/19 10:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------|--------|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 3.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Arsenic | 0.94 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Barium | 49 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Beryllium | 0.18 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Boron | 8000 | ug/L | | 10/07/19 04:48 | 5 | 20 | 10/07/19 11:36 | JMW | EPA 6020A |
| Cadmium | 0.36 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Calcium | 340 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:36 | JMW | EPA 6020A |
| Chromium | 6.0 | ug/L | | 10/07/19 04:48 | 5 | 4.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Cobalt | 1.6 | ug/L | | 10/07/19 04:48 | 5 | 2.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Iron, Dissolved | 260 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/07/19 11:36 | JMW | EPA 6020A |
| Lead | 3.6 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Magnesium | 72 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:36 | JMW | EPA 6020A |
| Manganese | 1000 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Mercury | 0.040 | ug/L | H | 10/07/19 04:48 | 5 | 0.20 | 10/07/19 11:36 | JMW | EPA 6020A |
| Molybdenum | 60 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Potassium | 9.8 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:36 | JMW | EPA 6020A |
| Selenium | 7.6 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Sodium | 99 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:36 | JMW | EPA 6020A |
| Thallium | 1.5 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:36 | JMW | EPA 6020A |
| Lithium | 110 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 09:05 | ZSA | EPA 6010B |
| Strontium | 0.85 | mg/L | | 10/15/19 09:15 | 1 | 0.0050 | 10/15/19 09:46 | TJJ | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-04
Name: AEP_COL_MN_INF_090619
Matrix: Ground Water - Regular Sample

Sampled: 09/06/19 13:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------|--------|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 3.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Arsenic | 0.14 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Barium | 45 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Beryllium | < 0.054 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Boron | 7500 | ug/L | | 10/07/19 04:48 | 5 | 20 | 10/07/19 11:44 | JMW | EPA 6020A |
| Cadmium | 0.11 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Calcium | 290 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:44 | JMW | EPA 6020A |
| Chromium | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 4.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Cobalt | 1.2 | ug/L | | 10/07/19 04:48 | 5 | 2.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Iron, Dissolved | < 2.5 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/07/19 11:44 | JMW | EPA 6020A |
| Lead | < 0.070 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Magnesium | 79 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:44 | JMW | EPA 6020A |
| Manganese | 1100 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Mercury | < 0.034 | ug/L | H | 10/07/19 04:48 | 5 | 0.20 | 10/07/19 11:44 | JMW | EPA 6020A |
| Molybdenum | 66 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Potassium | 11 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:44 | JMW | EPA 6020A |
| Selenium | 8.3 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Sodium | 100 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:44 | JMW | EPA 6020A |
| Thallium | < 0.068 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:44 | JMW | EPA 6020A |
| Lithium | 100 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 09:09 | ZSA | EPA 6010B |
| Strontium | 0.82 | mg/L | | 10/15/19 09:15 | 1 | 0.0050 | 10/15/19 09:51 | TJJ | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-06
Name: AEP_COL_MN_SE_081919
Matrix: Ground Water - Regular Sample

Sampled: 08/19/19 10:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|--------------------------------|---------|------|-----------|----------------|----------|--------|----------------|---------|-------------------|
| Anions - PIA | | | | | | | | | |
| Bromide | 1.8 | mg/L | H | 09/26/19 14:09 | 1 | 1.0 | 09/26/19 14:09 | MGU | EPA 300.0 REV 2.1 |
| Chloride | 240 | mg/L | H | 09/26/19 12:02 | 25 | 25 | 09/26/19 12:02 | MGU | EPA 300.0 REV 2.1 |
| Sulfate | 1800 | mg/L | H | 09/26/19 14:27 | 250 | 250 | 09/26/19 14:27 | MGU | EPA 300.0 REV 2.1 |
| General Chemistry - PIA | | | | | | | | | |
| Alkalinity - total as CaCO3 | 12 | mg/L | H | 10/01/19 12:35 | 1 | 22 | 10/01/19 12:35 | TMS | SM 2320B 1997 |
| Fluoride | 0.613 | mg/L | H, H | 10/01/19 14:43 | 1 | 0.250 | 10/01/19 14:43 | TTH | SM 4500F C 1997 |
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 3.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Arsenic | < 0.088 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Barium | 56 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Beryllium | < 0.054 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Boron | 91 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 06:38 | JMW | EPA 6020A |
| Cadmium | 0.32 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Calcium | 610 | mg/L | | 10/07/19 04:48 | 100 | 2.0 | 10/07/19 20:50 | JMW | EPA 6020A |
| Chromium | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 4.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Cobalt | 2.0 | ug/L | | 10/07/19 04:48 | 5 | 2.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Iron, Dissolved | < 2.5 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/07/19 11:51 | JMW | EPA 6020A |
| Lead | < 0.070 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Magnesium | 17 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:51 | JMW | EPA 6020A |
| Manganese | 2000 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Mercury | < 0.034 | ug/L | H | 10/07/19 04:48 | 5 | 0.20 | 10/07/19 11:51 | JMW | EPA 6020A |
| Molybdenum | 160 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Potassium | 260 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:51 | JMW | EPA 6020A |
| Selenium | 0.44 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Sodium | 88 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:51 | JMW | EPA 6020A |
| Thallium | < 0.068 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:51 | JMW | EPA 6020A |
| Lithium | 9.2 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 09:21 | ZSA | EPA 6010B |
| Strontium | 0.76 | mg/L | | 10/15/19 09:15 | 1 | 0.0050 | 10/15/19 10:04 | TJJ | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-08
Name: AEP_COL_MN_SE_091019
Matrix: Ground Water - Regular Sample

Sampled: 09/10/19 10:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|---|---------|------|-----------|----------------|----------|--------|----------------|---------|-------------------|
| Anions - PIA | | | | | | | | | |
| Bromide | 1.8 | mg/L | | 09/26/19 15:57 | 1 | 1.0 | 09/26/19 15:57 | MGU | EPA 300.0 REV 2.1 |
| Chloride | 250 | mg/L | | 09/26/19 12:38 | 25 | 25 | 09/26/19 12:38 | MGU | EPA 300.0 REV 2.1 |
| Sulfate | 1700 | mg/L | | 09/26/19 16:16 | 250 | 250 | 09/26/19 16:16 | MGU | EPA 300.0 REV 2.1 |
| General Chemistry - PIA | | | | | | | | | |
| Alkalinity - total as CaCO ₃ | 22 | mg/L | H | 10/01/19 12:35 | 1 | 4.0 | 10/01/19 12:35 | TMS | SM 2320B 1997 |
| Fluoride | 0.256 | mg/L | | 10/01/19 14:53 | 1 | 0.250 | 10/01/19 14:53 | TTH | SM 4500F C 1997 |
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 3.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Arsenic | 0.28 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Barium | 45 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Beryllium | < 0.054 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Boron | 6200 | ug/L | | 10/07/19 04:48 | 5 | 20 | 10/07/19 11:59 | JMW | EPA 6020A |
| Cadmium | < 0.049 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Calcium | 630 | mg/L | | 10/07/19 04:48 | 100 | 2.0 | 10/07/19 20:57 | JMW | EPA 6020A |
| Chromium | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 4.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Cobalt | 1.5 | ug/L | | 10/07/19 04:48 | 5 | 2.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Iron, Dissolved | < 2.5 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/07/19 11:59 | JMW | EPA 6020A |
| Lead | < 0.070 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Magnesium | 68 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:59 | JMW | EPA 6020A |
| Manganese | 830 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Mercury | < 0.034 | ug/L | | 10/07/19 04:48 | 5 | 0.20 | 10/07/19 11:59 | JMW | EPA 6020A |
| Molybdenum | 17 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Potassium | 18 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:59 | JMW | EPA 6020A |
| Selenium | 0.36 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Sodium | 100 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 11:59 | JMW | EPA 6020A |
| Thallium | < 0.068 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 11:59 | JMW | EPA 6020A |
| Lithium | 3.8 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 09:26 | ZSA | EPA 6010B |
| Strontium | 0.78 | mg/L | | 10/15/19 09:15 | 1 | 0.0050 | 10/15/19 10:09 | TJJ | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-10
Name: AEP_COL_MN_INF_092419
Matrix: Ground Water - Regular Sample

Sampled: 09/24/19 14:25
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------|--------|------|-----------|----------|----------|-----|----------|---------|--------|
|-----------|--------|------|-----------|----------|----------|-----|----------|---------|--------|

Anions - PIA

| | | | | | | | | | |
|----------|-----|------|--|----------------|-----|-----|----------------|-----|-------------------|
| Bromide | 1.8 | mg/L | | 09/26/19 17:10 | 1 | 1.0 | 09/26/19 17:10 | MGU | EPA 300.0 REV 2.1 |
| Chloride | 240 | mg/L | | 09/26/19 13:14 | 25 | 25 | 09/26/19 13:14 | MGU | EPA 300.0 REV 2.1 |
| Sulfate | 680 | mg/L | | 09/26/19 17:28 | 100 | 100 | 09/26/19 17:28 | MGU | EPA 300.0 REV 2.1 |

General Chemistry - PIA

| | | | | | | | | | |
|-----------------------------|-------|------|--|----------------|---|-------|----------------|-----|-----------------|
| Alkalinity - total as CaCO3 | 220 | mg/L | | 10/01/19 12:35 | 1 | 10 | 10/01/19 12:35 | TMS | SM 2320B 1997 |
| Fluoride | 0.292 | mg/L | | 10/01/19 15:03 | 1 | 0.250 | 10/01/19 15:03 | TTH | SM 4500F C 1997 |

Sample: 9094847-12
Name: AEP_COL_MN_TE_082019
Matrix: Ground Water - Regular Sample

Sampled: 08/20/19 11:35
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------|--------|------|-----------|----------|----------|-----|----------|---------|--------|
|-----------|--------|------|-----------|----------|----------|-----|----------|---------|--------|

Soluble Metals - PIA

| | | | | | | | | | |
|------------|-----|------|--|----------------|---|-----|----------------|-----|-----------|
| Boron | 370 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 06:42 | JMW | EPA 6020A |
| Molybdenum | 49 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:21 | JMW | EPA 6020A |
| Lithium | 2.5 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 09:30 | ZSA | EPA 6010B |

Sample: 9094847-14
Name: AEP_COL_MN_TE_082319
Matrix: Ground Water - Regular Sample

Sampled: 08/23/19 10:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------|--------|------|-----------|----------|----------|-----|----------|---------|--------|
|-----------|--------|------|-----------|----------|----------|-----|----------|---------|--------|

Soluble Metals - PIA

| | | | | | | | | | |
|------------|------|------|--|----------------|---|-----|----------------|-----|-----------|
| Boron | 4600 | ug/L | | 10/07/19 04:48 | 5 | 20 | 10/07/19 14:28 | JMW | EPA 6020A |
| Molybdenum | 25 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:28 | JMW | EPA 6020A |
| Lithium | 5.5 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 09:39 | ZSA | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-16
Name: AEP_COL_MN_TE_082719
Matrix: Ground Water - Regular Sample

Sampled: 08/27/19 08:45
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------|--------|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 3.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Arsenic | 0.18 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Barium | 54 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Beryllium | < 0.054 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Boron | 6000 | ug/L | | 10/07/19 04:48 | 5 | 20 | 10/07/19 14:36 | JMW | EPA 6020A |
| Cadmium | < 0.049 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Calcium | 640 | mg/L | | 10/07/19 04:48 | 100 | 2.0 | 10/07/19 21:16 | JMW | EPA 6020A |
| Chromium | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 4.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Cobalt | 0.67 | ug/L | | 10/07/19 04:48 | 5 | 2.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Iron, Dissolved | 4.0 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/07/19 14:36 | JMW | EPA 6020A |
| Lead | < 0.070 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Magnesium | 62 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 14:36 | JMW | EPA 6020A |
| Manganese | 160 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Mercury | < 0.034 | ug/L | H | 10/07/19 04:48 | 5 | 0.20 | 10/07/19 14:36 | JMW | EPA 6020A |
| Molybdenum | 20 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Potassium | 41 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 14:36 | JMW | EPA 6020A |
| Selenium | < 0.22 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Sodium | 110 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 14:36 | JMW | EPA 6020A |
| Thallium | < 0.068 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 14:36 | JMW | EPA 6020A |
| Lithium | 4.3 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 10:37 | ZSA | EPA 6010B |
| Strontium | 0.77 | mg/L | | 10/15/19 09:15 | 1 | 0.0050 | 10/15/19 10:13 | TJJ | EPA 6010B |

Sample: 9094847-18
Name: AEP_COL_MN_TE_083019
Matrix: Ground Water - Regular Sample

Sampled: 08/30/19 10:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------|-----|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Boron | 6300 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 06:46 | JMW | EPA 6020A |
| Molybdenum | 16 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 15:52 | JMW | EPA 6020A |
| Lithium | 3.8 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 10:42 | ZSA | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-20
Name: AEP_COL_MN_TE_090219
Matrix: Ground Water - Regular Sample

Sampled: 09/02/19 11:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------|-----|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Boron | 6800 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 07:39 | JMW | EPA 6020A |
| Molybdenum | 15 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 15:59 | JMW | EPA 6020A |
| Lithium | 3.3 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 10:46 | ZSA | EPA 6010B |

Sample: 9094847-22
Name: AEP_COL_MN_TE_090619
Matrix: Ground Water - Regular Sample

Sampled: 09/06/19 10:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------|-----|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Boron | 6900 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 07:43 | JMW | EPA 6020A |
| Molybdenum | 14 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:06 | JMW | EPA 6020A |
| Lithium | 4.4 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 10:50 | ZSA | EPA 6010B |



ANALYTICAL RESULTS

Sample: 9094847-24
Name: AEP_COL_MN_TE_091019
Matrix: Ground Water - Regular Sample

Sampled: 09/10/19 17:35
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------|--------|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Antimony | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 3.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Arsenic | 0.22 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Barium | 41 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Beryllium | < 0.054 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Boron | 6700 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 07:47 | JMW | EPA 6020A |
| Cadmium | < 0.049 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Calcium | 620 | mg/L | | 10/07/19 04:48 | 100 | 2.0 | 10/07/19 21:57 | JMW | EPA 6020A |
| Chromium | < 0.25 | ug/L | | 10/07/19 04:48 | 5 | 4.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Cobalt | 0.74 | ug/L | | 10/07/19 04:48 | 5 | 2.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Iron, Dissolved | 6.3 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/07/19 16:14 | JMW | EPA 6020A |
| Lead | < 0.070 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Magnesium | 66 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 16:14 | JMW | EPA 6020A |
| Manganese | 230 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Mercury | < 0.034 | ug/L | | 10/07/19 04:48 | 5 | 0.20 | 10/07/19 16:14 | JMW | EPA 6020A |
| Molybdenum | 11 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Potassium | 16 | mg/L | | 10/07/19 04:48 | 100 | 2.0 | 10/07/19 21:57 | JMW | EPA 6020A |
| Selenium | < 0.22 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Sodium | 100 | mg/L | | 10/07/19 04:48 | 5 | 0.10 | 10/07/19 16:14 | JMW | EPA 6020A |
| Thallium | < 0.068 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:14 | JMW | EPA 6020A |
| Lithium | 8.0 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 11:03 | ZSA | EPA 6010B |
| Strontium | 0.81 | mg/L | | 10/15/19 09:15 | 1 | 0.0050 | 10/15/19 10:18 | TJJ | EPA 6010B |

Sample: 9094847-26
Name: AEP_COL_MN_TE_091319
Matrix: Ground Water - Regular Sample

Sampled: 09/13/19 15:05
Received: 09/25/19 10:00

| Parameter | Result | Unit | Qualifier | Prepared | Dilution | MRL | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------|-----|----------------|---------|-----------|
| Soluble Metals - PIA | | | | | | | | | |
| Boron | 6900 | ug/L | | 10/07/19 04:48 | 5 | 10 | 10/08/19 08:43 | JMW | EPA 6020A |
| Molybdenum | 11 | ug/L | | 10/07/19 04:48 | 5 | 1.0 | 10/07/19 16:21 | JMW | EPA 6020A |
| Lithium | 3.6 | ug/L | | 09/30/19 08:43 | 1 | 20 | 09/30/19 11:08 | ZSA | EPA 6010B |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|------|------|-------------|---------------|------|-------------|-----|-------------------------------|
| <u>Batch B922197 - IC No Prep - EPA 300.0 REV 2.1</u> | | | | | | | | | |
| Calibration Blank (B922197-CCB1) | | | | | | | | | Prepared & Analyzed: 09/26/19 |
| Bromide | 0.00 | mg/L | | | | | | | |
| Sulfate | 0.00 | mg/L | | | | | | | |
| Chloride | 0.00 | mg/L | | | | | | | |
| Calibration Check (B922197-CCV1) | | | | | | | | | Prepared & Analyzed: 09/26/19 |
| Bromide | 4.89 | mg/L | | 5.000 | | 98 | 90-110 | | |
| Chloride | 4.80 | mg/L | | 5.000 | | 96 | 90-110 | | |
| Sulfate | 4.92 | mg/L | | 5.000 | | 98 | 90-110 | | |
| <u>Batch B922345 - 6010 Sol no prep - EPA 6010B</u> | | | | | | | | | |
| Blank (B922345-BLK1) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | < 0.10 | ug/L | | | | | | | |
| LCS (B922345-BS1) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 511 | ug/L | | 500.0 | | 102 | 80-120 | | |
| Matrix Spike (B922345-MS1) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 549 | ug/L | | 500.0 | 113 | 87 | 75-125 | | |
| Matrix Spike (B922345-MS2) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 538 | ug/L | | 500.0 | 3.58 | 107 | 75-125 | | |
| Matrix Spike (B922345-MS3) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 572 | ug/L | | 500.0 | 4.01 | 114 | 75-125 | | |
| Matrix Spike Dup (B922345-MSD1) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 553 | ug/L | | 500.0 | 113 | 88 | 75-125 | 0.8 | 200 |
| Matrix Spike Dup (B922345-MSD2) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 543 | ug/L | | 500.0 | 3.58 | 108 | 75-125 | 0.8 | 200 |
| Matrix Spike Dup (B922345-MSD3) | | | | | | | | | Prepared & Analyzed: 09/30/19 |
| Lithium | 555 | ug/L | | 500.0 | 4.01 | 110 | 75-125 | 3 | 200 |
| <u>Batch B922473 - No Prep - SM 4500F C 1997</u> | | | | | | | | | |
| Calibration Blank (B922473-CCB1) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 0.0320 | mg/L | | | | | | | |
| Calibration Blank (B922473-CCB2) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 0.0300 | mg/L | | | | | | | |
| Calibration Check (B922473-CCV1) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 0.724 | mg/L | | 0.7000 | | 103 | 90-110 | | |
| Calibration Check (B922473-CCV2) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 0.678 | mg/L | | 0.7000 | | 97 | 90-110 | | |
| Matrix Spike (B922473-MS1) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 1.11 | mg/L | | 0.5000 | 0.656 | 92 | 80-120 | | |
| Matrix Spike (B922473-MS2) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 1.38 | mg/L | | 0.5000 | 0.794 | 117 | 80-120 | | |
| Matrix Spike (B922473-MS3) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 1.17 | mg/L | | 0.5000 | 0.578 | 119 | 80-120 | | |
| Matrix Spike (B922473-MS4) | | | | | | | | | Prepared & Analyzed: 10/01/19 |
| Fluoride | 1.72 | mg/L | | 0.5000 | 1.14 | 114 | 80-120 | | |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--|------|------|-------------|---------------|------|-------------|-----|-----------|
| <u>Batch B922473 - No Prep - SM 4500F C 1997</u> | | | | | | | | | |
| Matrix Spike (B922473-MS5) | Sample: 9095522-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 0.710 | mg/L | | 0.5000 | 0.177 | 107 | 80-120 | | |
| <u>Matrix Spike (B922473-MS6)</u> | | | | | | | | | |
| Fluoride | 0.912 | mg/L | | 0.5000 | 0.369 | 109 | 80-120 | | |
| Matrix Spike Dup (B922473-MSD1) | Sample: 9094919-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 1.30 | mg/L | Q2 | 0.5000 | 0.656 | 130 | 80-120 | 16 | 20 |
| Matrix Spike Dup (B922473-MSD2) | Sample: 9094991-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 1.43 | mg/L | Q2 | 0.5000 | 0.794 | 126 | 80-120 | 3 | 20 |
| Matrix Spike Dup (B922473-MSD3) | Sample: 9095444-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 1.17 | mg/L | | 0.5000 | 0.578 | 119 | 80-120 | 0.2 | 20 |
| Matrix Spike Dup (B922473-MSD4) | Sample: 9095255-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 1.73 | mg/L | | 0.5000 | 1.14 | 118 | 80-120 | 0.9 | 20 |
| Matrix Spike Dup (B922473-MSD5) | Sample: 9095522-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 0.692 | mg/L | | 0.5000 | 0.177 | 103 | 80-120 | 3 | 20 |
| Matrix Spike Dup (B922473-MSD6) | Sample: 9100167-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Fluoride | 0.928 | mg/L | | 0.5000 | 0.369 | 112 | 80-120 | 2 | 20 |
| <u>Batch B922526 - No Prep - SM 2320B 1997</u> | | | | | | | | | |
| Blank (B922526-BLK1) | Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Alkalinity - total as CaCO ₃ | 1.00 | mg/L | | | | | | | |
| <u>LCS (B922526-BS1)</u> | | | | | | | | | |
| Alkalinity - total as CaCO ₃ | 100 | mg/L | | 98.80 | | 101 | 85-115 | | |
| Duplicate (B922526-DUP1) | Sample: 9094931-03 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Alkalinity - total as CaCO ₃ | 185 | mg/L | | | 185 | | | 0 | 20 |
| Duplicate (B922526-DUP2) | Sample: 9095480-01 Prepared & Analyzed: 10/01/19 | | | | | | | | |
| Alkalinity - total as CaCO ₃ | 290 | mg/L | | | 295 | | | 2 | 20 |
| <u>Batch B922935 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| Blank (B922935-BLK1) | Prepared & Analyzed: 10/07/19 | | | | | | | | |
| Antimony | < 1.4 | ug/L | | | | | | | |
| Arsenic | < 0.59 | ug/L | | | | | | | |
| Barium | < 0.18 | ug/L | | | | | | | |
| Beryllium | < 0.33 | ug/L | | | | | | | |
| Boron | < 4.5 | ug/L | | | | | | | |
| Cadmium | < 0.12 | ug/L | | | | | | | |
| Calcium | < 0.056 | mg/L | | | | | | | |
| Chromium | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.054 | ug/L | | | | | | | |
| Iron | < 5.3 | ug/L | | | | | | | |
| Lead | < 0.092 | ug/L | | | | | | | |
| Magnesium | < 0.017 | mg/L | | | | | | | |
| Manganese | < 0.11 | ug/L | | | | | | | |
| Mercury | < 0.057 | ug/L | | | | | | | |
| Molybdenum | < 0.17 | ug/L | | | | | | | |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|------|-------------|-----|-----------|
| <u>Batch B922935 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| Blank (B922935-BLK1) | | | | | | | | | |
| Prepared & Analyzed: 10/07/19 | | | | | | | | | |
| Potassium | < 0.060 | mg/L | | | | | | | |
| Selenium | < 0.79 | ug/L | | | | | | | |
| Sodium | < 0.035 | mg/L | | | | | | | |
| Thallium | < 0.31 | ug/L | | | | | | | |
| LCS (B922935-BS1) | | | | | | | | | |
| Prepared & Analyzed: 10/07/19 | | | | | | | | | |
| Antimony | 254 | ug/L | | 250.0 | | 102 | 80-120 | | |
| Arsenic | 246 | ug/L | | 250.0 | | 98 | 80-120 | | |
| Barium | 243 | ug/L | | 250.0 | | 97 | 80-120 | | |
| Beryllium | 241 | ug/L | | 250.0 | | 97 | 80-120 | | |
| Boron | 2430 | ug/L | | 2500 | | 97 | 80-120 | | |
| Cadmium | 243 | ug/L | | 250.0 | | 97 | 80-120 | | |
| Calcium | 25.2 | mg/L | | 25.00 | | 101 | 80-120 | | |
| Chromium | 244 | ug/L | | 250.0 | | 98 | 80-120 | | |
| Cobalt | 258 | ug/L | | 250.0 | | 103 | 80-120 | | |
| Iron | 25000 | ug/L | | 25000 | | 100 | 80-120 | | |
| Lead | 249 | ug/L | | 250.0 | | 100 | 80-120 | | |
| Magnesium | 25.2 | mg/L | | 25.00 | | 101 | 80-120 | | |
| Manganese | 241 | ug/L | | 250.0 | | 96 | 80-120 | | |
| Mercury | 23.6 | ug/L | | 25.00 | | 94 | 80-120 | | |
| Molybdenum | 239 | ug/L | | 250.0 | | 96 | 80-120 | | |
| Potassium | 26.3 | mg/L | | 25.00 | | 105 | 80-120 | | |
| Selenium | 252 | ug/L | | 250.0 | | 101 | 80-120 | | |
| Sodium | 25.7 | mg/L | | 25.00 | | 103 | 80-120 | | |
| Thallium | 244 | ug/L | | 250.0 | | 98 | 80-120 | | |
| Matrix Spike (B922935-MS1) | | | | | | | | | |
| Sample: 9092923-01 | | | | | | | | | |
| Prepared & Analyzed: 10/07/19 | | | | | | | | | |
| Antimony | 258 | ug/L | | 250.0 | ND | 103 | 75-125 | | |
| Arsenic | 248 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Barium | 272 | ug/L | | 250.0 | 26.6 | 98 | 75-125 | | |
| Beryllium | 254 | ug/L | | 250.0 | ND | 102 | 75-125 | | |
| Boron | 2560 | ug/L | | 2500 | 18.6 | 101 | 75-125 | | |
| Cadmium | 248 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Calcium | 99.8 | mg/L | | 25.00 | 76.2 | 94 | 75-125 | | |
| Chromium | 246 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Cobalt | 257 | ug/L | | 250.0 | 0.370 | 103 | 75-125 | | |
| Iron | 27100 | ug/L | | 25000 | 2020 | 100 | 75-125 | | |
| Lead | 253 | ug/L | | 250.0 | ND | 101 | 75-125 | | |
| Magnesium | 62.1 | mg/L | | 25.00 | 38.0 | 97 | 75-125 | | |
| Manganese | 339 | ug/L | | 250.0 | 97.8 | 96 | 75-125 | | |
| Mercury | 24.1 | ug/L | | 25.00 | ND | 96 | 75-125 | | |
| Molybdenum | 246 | ug/L | | 250.0 | 0.175 | 98 | 75-125 | | |
| Potassium | 27.3 | mg/L | | 25.00 | 0.523 | 107 | 75-125 | | |
| Selenium | 257 | ug/L | | 250.0 | ND | 103 | 75-125 | | |
| Sodium | 35.5 | mg/L | | 25.00 | 9.57 | 104 | 75-125 | | |
| Thallium | 250 | ug/L | | 250.0 | ND | 100 | 75-125 | | |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------------------------|------|-------|-------------------------------|---------------|------|-------------|-----|-----------|
| <u>Batch B922935 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| Matrix Spike (B922935-MS2) | Sample: 9093828-02 | | | Prepared & Analyzed: 10/07/19 | | | | | |
| Antimony | 253 | ug/L | | 250.0 | ND | 101 | 75-125 | | |
| Arsenic | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | | |
| Barium | 404 | ug/L | | 250.0 | 163 | 97 | 75-125 | | |
| Beryllium | 239 | ug/L | | 250.0 | ND | 95 | 75-125 | | |
| Boron | 2460 | ug/L | | 2500 | 52.4 | 96 | 75-125 | | |
| Cadmium | 244 | ug/L | | 250.0 | ND | 97 | 75-125 | | |
| Calcium | 224 | mg/L | | 25.00 | 205 | 76 | 75-125 | | |
| Chromium | 242 | ug/L | | 250.0 | ND | 97 | 75-125 | | |
| Cobalt | 251 | ug/L | | 250.0 | 1.10 | 100 | 75-125 | | |
| Iron | 27100 | ug/L | | 25000 | 2390 | 99 | 75-125 | | |
| Lead | 242 | ug/L | | 250.0 | ND | 97 | 75-125 | | |
| Magnesium | 118 | mg/L | | 25.00 | 96.4 | 85 | 75-125 | | |
| Manganese | 422 | ug/L | | 250.0 | 188 | 93 | 75-125 | | |
| Mercury | 24.0 | ug/L | | 25.00 | ND | 96 | 75-125 | | |
| Molybdenum | 246 | ug/L | | 250.0 | 1.08 | 98 | 75-125 | | |
| Potassium | 28.9 | mg/L | | 25.00 | 2.30 | 106 | 75-125 | | |
| Selenium | 250 | ug/L | | 250.0 | ND | 100 | 75-125 | | |
| Sodium | 45.0 | mg/L | | 25.00 | 19.9 | 101 | 75-125 | | |
| Thallium | 241 | ug/L | | 250.0 | ND | 96 | 75-125 | | |
| Matrix Spike (B922935-MS3) | Sample: 9094847-16 | | | Prepared & Analyzed: 10/07/19 | | | | | |
| Antimony | 257 | ug/L | | 250.0 | ND | 103 | 75-125 | | |
| Arsenic | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | | |
| Barium | 290 | ug/L | | 250.0 | 53.5 | 94 | 75-125 | | |
| Beryllium | 239 | ug/L | | 250.0 | ND | 96 | 75-125 | | |
| Boron | 8190 | ug/L | | 2500 | 5950 | 89 | 75-125 | | |
| Cadmium | 240 | ug/L | | 250.0 | ND | 96 | 75-125 | | |
| Calcium | 619 | mg/L | E, Q4 | 25.00 | 635 | NR | 75-125 | | |
| Chromium | 241 | ug/L | | 250.0 | ND | 96 | 75-125 | | |
| Cobalt | 258 | ug/L | | 250.0 | 0.670 | 103 | 75-125 | | |
| Iron | 24900 | ug/L | | 25000 | ND | 100 | 75-125 | | |
| Lead | 247 | ug/L | | 250.0 | ND | 99 | 75-125 | | |
| Magnesium | 84.2 | mg/L | | 25.00 | 62.3 | 88 | 75-125 | | |
| Manganese | 391 | ug/L | | 250.0 | 160 | 92 | 75-125 | | |
| Mercury | 23.8 | ug/L | | 25.00 | ND | 95 | 75-125 | | |
| Molybdenum | 263 | ug/L | | 250.0 | 20.2 | 97 | 75-125 | | |
| Potassium | 64.7 | mg/L | | 25.00 | 40.9 | 95 | 75-125 | | |
| Selenium | 254 | ug/L | | 250.0 | ND | 102 | 75-125 | | |
| Sodium | 126 | mg/L | | 25.00 | 105 | 82 | 75-125 | | |
| Thallium | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | | |
| Matrix Spike Dup (B922935-MSD1) | Sample: 9092923-01 | | | Prepared & Analyzed: 10/07/19 | | | | | |
| Antimony | 255 | ug/L | | 250.0 | ND | 102 | 75-125 | 1 | 20 |
| Arsenic | 245 | ug/L | | 250.0 | ND | 98 | 75-125 | 1 | 20 |
| Barium | 266 | ug/L | | 250.0 | 26.6 | 96 | 75-125 | 2 | 20 |
| Beryllium | 247 | ug/L | | 250.0 | ND | 99 | 75-125 | 3 | 20 |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------------------------|------|-------|-------------|-------------------------------|------|-------------|-----|-----------|
| <u>Batch B922935 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| Matrix Spike Dup (B922935-MSD1) | Sample: 9092923-01 | | | | Prepared & Analyzed: 10/07/19 | | | | |
| Boron | 2540 | ug/L | | 2500 | 18.6 | 101 | 75-125 | 0.5 | 20 |
| Cadmium | 244 | ug/L | | 250.0 | ND | 98 | 75-125 | 1 | 20 |
| Calcium | 99.2 | mg/L | | 25.00 | 76.2 | 92 | 75-125 | 0.6 | 20 |
| Chromium | 244 | ug/L | | 250.0 | ND | 97 | 75-125 | 1 | 20 |
| Cobalt | 255 | ug/L | | 250.0 | 0.370 | 102 | 75-125 | 0.6 | 20 |
| Iron | 26800 | ug/L | | 25000 | 2020 | 99 | 75-125 | 1 | 20 |
| Lead | 246 | ug/L | | 250.0 | ND | 98 | 75-125 | 3 | 20 |
| Magnesium | 61.2 | mg/L | | 25.00 | 38.0 | 93 | 75-125 | 1 | 20 |
| Manganese | 335 | ug/L | | 250.0 | 97.8 | 95 | 75-125 | 1 | 20 |
| Mercury | 24.3 | ug/L | | 25.00 | ND | 97 | 75-125 | 1 | 20 |
| Molybdenum | 242 | ug/L | | 250.0 | 0.175 | 97 | 75-125 | 2 | 20 |
| Potassium | 27.0 | mg/L | | 25.00 | 0.523 | 106 | 75-125 | 1 | 20 |
| Selenium | 252 | ug/L | | 250.0 | ND | 101 | 75-125 | 2 | 20 |
| Sodium | 35.1 | mg/L | | 25.00 | 9.57 | 102 | 75-125 | 1 | 20 |
| Thallium | 244 | ug/L | | 250.0 | ND | 97 | 75-125 | 3 | 20 |
| Matrix Spike Dup (B922935-MSD2) | Sample: 9093828-02 | | | | Prepared & Analyzed: 10/07/19 | | | | |
| Antimony | 256 | ug/L | | 250.0 | ND | 103 | 75-125 | 1 | 20 |
| Arsenic | 248 | ug/L | | 250.0 | ND | 99 | 75-125 | 0.9 | 20 |
| Barium | 419 | ug/L | | 250.0 | 163 | 102 | 75-125 | 4 | 20 |
| Beryllium | 239 | ug/L | | 250.0 | ND | 96 | 75-125 | 0.3 | 20 |
| Boron | 2520 | ug/L | | 2500 | 52.4 | 99 | 75-125 | 2 | 20 |
| Cadmium | 245 | ug/L | | 250.0 | ND | 98 | 75-125 | 0.5 | 20 |
| Calcium | 228 | mg/L | | 25.00 | 205 | 89 | 75-125 | 1 | 20 |
| Chromium | 244 | ug/L | | 250.0 | ND | 98 | 75-125 | 1 | 20 |
| Cobalt | 251 | ug/L | | 250.0 | 1.10 | 100 | 75-125 | 0.2 | 20 |
| Iron | 27500 | ug/L | | 25000 | 2390 | 100 | 75-125 | 1 | 20 |
| Lead | 244 | ug/L | | 250.0 | ND | 98 | 75-125 | 0.6 | 20 |
| Magnesium | 119 | mg/L | | 25.00 | 96.4 | 90 | 75-125 | 0.9 | 20 |
| Manganese | 427 | ug/L | | 250.0 | 188 | 96 | 75-125 | 1 | 20 |
| Mercury | 23.9 | ug/L | | 25.00 | ND | 96 | 75-125 | 0.6 | 20 |
| Molybdenum | 248 | ug/L | | 250.0 | 1.08 | 99 | 75-125 | 0.5 | 20 |
| Potassium | 29.2 | mg/L | | 25.00 | 2.30 | 108 | 75-125 | 1 | 20 |
| Selenium | 253 | ug/L | | 250.0 | ND | 101 | 75-125 | 1 | 20 |
| Sodium | 45.6 | mg/L | | 25.00 | 19.9 | 103 | 75-125 | 1 | 20 |
| Thallium | 242 | ug/L | | 250.0 | ND | 97 | 75-125 | 0.6 | 20 |
| Matrix Spike Dup (B922935-MSD3) | Sample: 9094847-16 | | | | Prepared & Analyzed: 10/07/19 | | | | |
| Antimony | 254 | ug/L | | 250.0 | ND | 101 | 75-125 | 1 | 20 |
| Arsenic | 245 | ug/L | | 250.0 | ND | 98 | 75-125 | 0.1 | 20 |
| Barium | 287 | ug/L | | 250.0 | 53.5 | 94 | 75-125 | 0.7 | 20 |
| Beryllium | 240 | ug/L | | 250.0 | ND | 96 | 75-125 | 0.6 | 20 |
| Boron | 8140 | ug/L | | 2500 | 5950 | 87 | 75-125 | 0.6 | 20 |
| Cadmium | 239 | ug/L | | 250.0 | ND | 95 | 75-125 | 0.3 | 20 |
| Calcium | 615 | mg/L | E, Q4 | 25.00 | 635 | NR | 75-125 | 0.7 | 20 |
| Chromium | 241 | ug/L | | 250.0 | ND | 96 | 75-125 | 0.1 | 20 |



QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|----------|------|------|-------------|---------------|------|-------------|------|-----------|
| <u>Batch B922935 - 6020 Sol no prep - EPA 6020A</u> | | | | | | | | | |
| Matrix Spike Dup (B922935-MSD3) | | | | | | | | | |
| Sample: 9094847-16 Prepared & Analyzed: 10/07/19 | | | | | | | | | |
| Cobalt | 258 | ug/L | | 250.0 | 0.670 | 103 | 75-125 | 0.09 | 20 |
| Iron | 25000 | ug/L | | 25000 | ND | 100 | 75-125 | 0.4 | 20 |
| Lead | 241 | ug/L | | 250.0 | ND | 96 | 75-125 | 2 | 20 |
| Magnesium | 84.0 | mg/L | | 25.00 | 62.3 | 87 | 75-125 | 0.2 | 20 |
| Manganese | 389 | ug/L | | 250.0 | 160 | 92 | 75-125 | 0.5 | 20 |
| Mercury | 24.0 | ug/L | | 25.00 | ND | 96 | 75-125 | 1 | 20 |
| Molybdenum | 262 | ug/L | | 250.0 | 20.2 | 97 | 75-125 | 0.3 | 20 |
| Potassium | 64.3 | mg/L | | 25.00 | 40.9 | 94 | 75-125 | 0.5 | 20 |
| Selenium | 252 | ug/L | | 250.0 | ND | 101 | 75-125 | 0.7 | 20 |
| Sodium | 124 | mg/L | | 25.00 | 105 | 77 | 75-125 | 1 | 20 |
| Thallium | 243 | ug/L | | 250.0 | ND | 97 | 75-125 | 1 | 20 |
| <u>Batch B923822 - 6010 Sol no prep - EPA 6010B</u> | | | | | | | | | |
| Blank (B923822-BLK1) | | | | | | | | | |
| Prepared & Analyzed: 10/15/19 | | | | | | | | | |
| Strontium | < 0.0050 | mg/L | | | | | | | |
| LCS (B923822-BS1) | | | | | | | | | |
| Prepared & Analyzed: 10/15/19 | | | | | | | | | |
| Strontium | 0.535 | mg/L | | 0.5000 | | 107 | 80-120 | | |
| Matrix Spike (B923822-MS1) | | | | | | | | | |
| Sample: 9094847-01 Prepared & Analyzed: 10/15/19 | | | | | | | | | |
| Strontium | 6.75 | mg/L | Q1 | 0.5000 | 1.36 | NR | 75-125 | | |
| Matrix Spike Dup (B923822-MSD1) | | | | | | | | | |
| Sample: 9094847-01 Prepared & Analyzed: 10/15/19 | | | | | | | | | |
| Strontium | 6.64 | mg/L | Q2 | 0.5000 | 1.36 | NR | 75-125 | 2 | 20 |



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

CHI - McHenry, IL - 4314-A W. Crystal Lake Road, McHenry, IL 60050

TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL - 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870)

Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO - 1805 W Sunset Street, Springfield, MO 65807

USEPA DMR-QA Program

STL - Hazelwood, MO - 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050

Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Qualifiers

- E Estimated - concentration exceeds the instrument calibration range.
- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.
- Q1 Matrix Spike failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q2 Matrix Spike Duplicate failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q4 The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level. The associated blank spike was acceptable.

A handwritten signature in black ink that reads "Erin Lane".

Certified by: Erin Lane For Gail Schindler, Project Manager



Table C-1
Column Test Results: Arsenic, Boron, Lithium, and Molybdenum

| Groundwater | Sampling Point | Sample ID | Sample Date and Time | Elapsed Time (days) | Flow Rate (mL/min) | Pore Volumes | pH | Specific Conductivity ($\mu\text{S}/\text{cm}$) | Boron ($\mu\text{g}/\text{L}$) | Lithium ($\mu\text{g}/\text{L}$) | Molybdenum ($\mu\text{g}/\text{L}$) |
|-------------|---------------------------|-------------------------|----------------------|---------------------|--------------------|--------------|------|---|----------------------------------|------------------------------------|---------------------------------------|
| Mountaineer | Influent Reservoir | AEP-COL-MN-INF-081919 * | 8/19/2019 17:00 | 3.7 | NA | NA | -- | -- | 7800 | 100 | 67 |
| | | AEP-COL-MN-INF-082019 | 8/20/2019 17:00 | 4.7 | NA | NA | 7.32 | 2,500 | -- | -- | -- |
| | | AEP-COL-MN-INF-082319 | 8/23/2019 17:00 | 7.7 | NA | NA | 7.36 | 2,510 | -- | -- | -- |
| | | AEP-COL-MN-INF-082719 | 8/27/2019 17:00 | 11.7 | NA | NA | 7.28 | 2,500 | 8000 | 110 | 60 |
| | | AEP-COL-MN-INF-083019 | 8/30/2019 17:00 | 14.7 | NA | NA | 7.34 | 2,520 | -- | -- | -- |
| | | AEP-COL-MN-INF-090319 | 9/3/2019 17:00 | 18.7 | NA | NA | 7.49 | 2,540 | -- | -- | -- |
| | | AEP-COL-MN-INF-090619 | 9/6/2019 17:00 | 21.7 | NA | NA | 7.9 | 2,420 | 7500 | 100 | 66 |
| | | AEP-COL-MN-INF-091019 | 9/10/2019 17:00 | 25.7 | NA | NA | 7.82 | 2,350 | -- | -- | -- |
| | | AEP-COL-MN-INF-091319 | 9/13/2019 17:00 | 28.7 | NA | NA | 7.86 | 2,330 | -- | -- | -- |
| | Treatment Column Effluent | AEP_COL_MN_TE_082019 | 8/20/2019 17:00 | 4.7 | 0.30 | 16.1 | 7.86 | 3,470 | 370 | 2.5 | 49 |
| | | AEP_COL_MN_TE_082319 | 8/23/2019 17:00 | 7.7 | 0.30 | 26.3 | 7.90 | 3,500 | 4,600 | 5.5 | 25 |
| | | AEP_COL_MN_TE_082719 | 8/27/2019 17:00 | 11.7 | 0.30 | 39.9 | 8.36 | 3,710 | 6,000 | 4.3 | 20 |
| | | AEP_COL_MN_TE_083019 | 8/30/2019 17:00 | 14.7 | 0.29 | 50.1 | 8.24 | 3,540 | 6,300 | 3.8 | 16 |
| | | AEP_COL_MN_TE_090319 | 9/3/2019 17:00 | 18.7 | 0.27 | 63.8 | 8.15 | 3,590 | 6,800 | 3.3 | 15 |
| | | AEP_COL_MN_TE_090619 | 9/6/2019 17:00 | 21.7 | 0.29 | 74.0 | 7.96 | 3,470 | 6,900 | 4.4 | 14 |
| | | AEP_COL_MN_TE_091019 | 9/10/2019 17:00 | 25.7 | 0.26 | 87.6 | 8.48 | 3,270 | 6,700 | 8.0 | 11 |
| | | AEP_COL_MN_TE_091319 | 9/13/2019 17:00 | 28.7 | 0.28 | 97.9 | 8.16 | 3,450 | 6,900 | 3.6 | 11 |
| | Soil Column Effluent | AEP_COL_MN_SE_081619 | 8/16/2019 17:00 | 0.7 | 0.30 | 2.4 | 7.86 | 3,480 | 91 | 9.2 | 160 |
| | | AEP_COL_MN_SE_091019 | 9/11/2019 17:00 | 26.7 | 0.30 | 91.1 | NA | 3,290 | 6,200 | 3.8 | 17 |

Notes:

-- not measured

$\mu\text{S}/\text{cm}$: microsiemens per centimeter

mg/L: milligrams per liter

mL/min: milliliters per minute

NA: not available

SC: specific conductance

U: Analyte was not detected. Reported value is the method detection limit.

*: Sample bottles were swapped before analysis (corrected)

Table C-2**Column Test Results: Coal Combustion Residual Appendix III/IV Constituents (Metals)**

| Groundwater | Sampling Point | Date and Time | Elapsed Time (d) | Pore Volume (-) | Sample ID | Antimony (µg/L) | Arsenic (µg/L) | Barium (µg/L) | Beryllium (µg/L) | Boron (µg/L) | Cadmium (µg/L) | Calcium (mg/L) | Chromium (µg/L) | Cobalt (µg/L) | Iron (µg/L) | Lead (µg/L) | Lithium (µg/L) | Magnesium (mg/L) | Manganese (µg/L) | Mercury (µg/L) | Molybdenum (µg/L) | | | | | | | | |
|--------------------|---------------------------|----------------------|-------------------------|------------------------|-------------------------|------------------------|-----------------------|----------------------|-------------------------|---------------------|-----------------------|-----------------------|------------------------|----------------------|--------------------|--------------------|-----------------------|-------------------------|-------------------------|-----------------------|--------------------------|-------|-----|-----|----|-------|-------|----|-----|
| Mountaineer | Influent reservoir | 8/19/19 17:00 | 3.7 | 12.6 | AEP-COL-MN-INF-081919 * | 0.25 | U | 0.16 | | 49 | 0.054 | U | 7,800 | 0.12 | | 280 | 0.25 | U | 1.2 | -- | 0.070 | U | 100 | -- | -- | 0.065 | | 67 | |
| | Influent reservoir | 8/27/19 17:00 | 11.7 | 39.9 | AEP_COL_MN_INF_082719 | 0.25 | U | 0.94 | | 49 | 0.18 | | 8,000 | 0.36 | | 340 | 6.0 | | 1.6 | 260 | | 3.6 | | 110 | 72 | 1,000 | 0.04 | H | 60 |
| | Influent reservoir | 9/6/19 17:00 | 21.7 | 74.0 | AEP_COL_MN_INF_090619 | 0.25 | U | 0.14 | | 45 | 0.054 | U | 7,500 | 0.11 | | 290 | 0.25 | U | 1.2 | 2.5 | U | 0.070 | U | 100 | 79 | 1,100 | 0.034 | H | 66 |
| | Treatment Column Effluent | 8/27/19 17:00 | 11.7 | 39.9 | AEP_COL_MN_TE_082719 | 0.25 | U | 0.18 | | 54 | 0.054 | U | 6,000 | 0.049 | U | 640 | 0.25 | U | 0.67 | 4.0 | | 0.070 | U | 4.3 | 62 | 160 | 0.034 | H | 20 |
| | Treatment Column Effluent | 9/10/19 17:00 | 25.7 | 87.6 | AEP_COL_MN_TE_091019 | 0.25 | U | 0.22 | | 41 | 0.054 | U | 6,700 | 0.049 | U | 620 | 0.25 | U | 0.74 | 6.3 | | 0.070 | U | 8.0 | 66 | 230 | 0.034 | U | 11 |
| | Soil Column Effluent | 8/16/2019 17:00 | 0.7 | 2.4 | AEP_COL_MN_SE_081919 | 0.25 | U | 0.088 | U | 56 | 0.054 | U | 91 | 0.32 | | 610 | 0.25 | U | 2 | 2.5 | U | 0.070 | U | 9.2 | 17 | 2,000 | 0.034 | H | 160 |
| | Soil Column Effluent | 9/10/2019 17:00 | 25.7 | 91.1 | AEP_COL_MN_SE_091019 | 0.25 | U | 0.28 | | 45 | 0.054 | U | 6,200 | 0.049 | U | 630 | 0.25 | U | 1.5 | 2.5 | U | 0.070 | U | 3.8 | 68 | 830 | 0.034 | U | 17 |

Notes:

-- not measured

H: Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time

µg/L: micrograms per liter

mg/L: milligrams per liter

U: Analyte was not detected. Reported value is the method detection limit.

*: Sample bottles were swapped before analysis (corrected)

Table C-3**Column Test Results:Coal Combustion Residual Appendix III/IV Constituents (Alkalinity and Anions)**

| Groundwater | Sampling Point | Date & Time | Elapsed time (d) | Pore Volume (-) | Sample ID | Alkalinity (mg/L as CaCO₃) | Bromide (mg/L) | | Chloride (mg/L) | | Fluoride (mg/L) | | Sulfate (mg/L) | | |
|--------------------|-----------------------|------------------------|-------------------------|------------------------|-------------------------|--|-----------------------|-----|------------------------|-----|------------------------|-------|-----------------------|------|---|
| Mountaineer | Influent reservoir | 8/19/19 17:00 | 3.7 | 12.6 | AEP-COL-MN-INF-081919 * | -- | -- | -- | -- | -- | -- | -- | 680 | U | |
| | Influent reservoir | 9/24/19 14:20 | | After termination | AEP_COL_MN_INF_092419 | 220 | | 1.8 | | 240 | | 0.292 | | 680 | |
| | Soil Column Effluent | 8/16/2019 17:00 | 0.7 | 2.4 | AEP_COL_MN_SE_081919 | 12 | H | 1.8 | H | 240 | H | 0.613 | H | 1800 | H |
| | Soil Column Effluent | 9/10/2019 17:00 | 25.7 | 91.1 | AEP_COL_MN_SE_091019 | 22 | H | 1.8 | | 250 | | 0.256 | | 1700 | |

Notes:

-- not measured

H: Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time

µg/L: micrograms per liter

mg/L: milligrams per liter

U: Analyte was not detected. Reported value is the method detection limit.

*: Sample bottles were swapped before analysis (corrected)

Attachment D

24-Hour Screening and Kinetic Batch Test Results

Table D**24-Hour Screening and Kinetic Batch Test Results**

| Groundwater | Media | L/S | Time (hr) | Sample ID | Type | pH | ORP (mV) | Total Dissolved Solids (ppm) | Arsenic (µg/L) | Barium (µg/L) | Boron (µg/L) | Chromium (µg/L) | Cobalt (µg/L) | Lead (µg/L) | Lithium (µg/L) | | | | | | | |
|-------------|---------------------------|-----|-----------|--------------------|------|-------|----------|------------------------------|----------------|---------------|--------------|-----------------|---------------|-------------|----------------|---|-------|---|------|---|------|---|
| Mountaineer | Control | NA | 0 | 0MT_002_t0 | | 6.99 | 232.0 | 1,500 | 0.54 | B | 47 | | 8100 | | 0.94 | U | 1.8 | J | 0.37 | J | 110 | |
| Mountaineer | Control | NA | 0 | 0MT_052_t0 | D | 6.99 | 232.0 | 1,700 | 0.47 | J | 59 | | 9400 | | 9.0 | | 1.8 | J | 0.88 | J | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 24 | 1MT2_802BF_5_t24 | | 11.80 | -55.3 | 2,440 | 0.81 | U | 160 | | 5300 | | 160 | | 0.60 | U | 0.38 | U | 100 | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 48 | 2MT2_802BF_5_t48 | | 12.19 | -73.3 | 3,720 | | | | | 5300 | | | | 0.16 | J | | | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 192 | 8MT2_802BF_5_t192 | | 12.48 | -65.3 | 6,130 | | | 480 | | 3200 | | 260 | | 0.10 | J | 2.6 | | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 192 | 8MT2_852BF_5_t192 | D | 12.48 | -65.3 | 6,130 | | | 480 | | 3200 | | 240 | | 0.064 | U | 2.1 | | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 24 | 1MT1_801BF_10_t24 | | 11.32 | -37.3 | 1,570 | 0.81 | U | 92 | | 6800 | J | 110 | | 0.60 | U | 0.38 | U | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 48 | 2MT2_801BF_10_t48 | | 11.98 | -54.9 | 2,430 | | | | | 6200 | | | | 0.20 | J | | | 120 | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 96 | 4MT2_801BF_10_t96 | | 12.20 | -34.5 | 3,800 | | | | | 5800 | | | | 0.14 | J | | | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 192 | 8MT2_801BF_10_t192 | | 12.35 | -58.4 | 4,390 | | | 230 | | 5000 | | 140 | | 0.080 | J | 3.3 | | 110 | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 192 | 8MT2_851BF_10_t192 | D | 12.35 | -58.4 | 4,390 | | | 240 | | 5300 | | 150 | | 0.11 | J | 3.6 | | 120 | |
| Mountaineer | Carus B Removal Media | 5 | 24 | 1MT1_302B_5_t24 | | 11.87 | -96.6 | 4,630 | 2.0 | | 410 | | 630 | | 3.1 | J | 0.32 | J | 2.1 | | 200 | |
| Mountaineer | Carus B Removal Media | 5 | 192 | 8MT1_302B_5_t192 | | 12.19 | -73.8 | 5,100 | | | 290 | | 2700 | | 7.5 | | 0.83 | J | 0.96 | | 220 | |
| Mountaineer | Carus B Removal Media | 10 | 24 | 1MT1_301B_10_t24 | | 11.82 | -95.9 | 3,360 | 0.088 | U | 160 | | 42 | | 0.66 | J | 0.064 | U | 1.3 | | 140 | |
| Mountaineer | Carus B Removal Media | 10 | 48 | 2MT1_301B_10_t48 | | 12.23 | -78.8 | 3,620 | | | | | 220 | | | | 0.064 | U | | | 160 | |
| Mountaineer | Carus B Removal Media | 10 | 96 | 4MT1_301B_10_t96 | | 12.16 | -61.8 | 3,900 | | | | | 160 | | | | 0.064 | U | | | 180 | |
| Mountaineer | Carus B Removal Media | 10 | 192 | 8MT1_301B_10_t192 | | 12.08 | -64.3 | 3,960 | | | 180 | | 110 | | 0.37 | J | 0.064 | U | 0.58 | | 200 | |
| Mountaineer | Carus MMO II | 5 | 24 | 1MT1_502Kc_5_t24 | | 7.16 | 158.1 | 2,750 | 0.30 | J | 100 | | 1800 | | 64 | | 1.8 | J | 0.12 | J | 4.0 | J |
| Mountaineer | Carus MMO II | 5 | 192 | 8MT1_502Kc_5_t192 | | 7.76 | 2.8 | 2,920 | | | 80 | | 700 | | 97 | | 1.2 | J | 0.07 | U | 0.1 | U |
| Mountaineer | Carus MMO II | 5 | 192 | 8MT1_552Kc_5_t192 | D | 7.76 | 2.8 | 2,920 | | | 73 | | 820 | | 93 | | 0.84 | J | 0.07 | U | 0.1 | U |
| Mountaineer | Carus MMO II | 10 | 24 | 1MT1_501Kc_10_t24 | | 7.09 | 174.7 | 2,500 | 0.53 | J | 110 | | 3800 | | 39 | | 4.1 | | 0.31 | | 9.4 | |
| Mountaineer | Carus MMO II | 10 | 48 | 2MT1_501Kc_10_t48 | | 7.83 | 110.2 | 2,570 | | | | | 2600 | | | | 1.0 | J | | | 7.9 | J |
| Mountaineer | Carus MMO II | 10 | 96 | 4MT1_501Kc_10_t96 | | 7.02 | 78.6 | 2,640 | | | | | 1900 | | | | 8.2 | | | | 1.3 | J |
| Mountaineer | Carus MMO II | 10 | 192 | 8MT1_501Kc_10_t192 | | 7.28 | 16.1 | 2,570 | | | 97 | | 1400 | | 67 | | 5.1 | | 0.08 | J | 0.1 | U |
| Mountaineer | Carus MMO II | 10 | 192 | 8MT1_551Kc_10_t192 | D | 7.28 | 16.1 | 2,570 | | | 75 | | 1500 | | 67 | | 1.4 | | 0.07 | U | 0.1 | U |
| Mountaineer | Carus MMO | 5 | 24 | 1MT1_602MM_5_t24 | | 8.33 | 129.0 | 2,130 | 0.42 | J | 0.73 | | 2700 | | 270 | | 0.76 | J | 0.07 | U | 5.6 | J |
| Mountaineer | Carus MMO | 5 | 192 | 8MT1_602MM_5_t192 | | 8.67 | 9.6 | 2,190 | | | 3.0 | | 2000 | | 350 | | 1.3 | J | 0.07 | U | 0.1 | U |
| Mountaineer | Carus MMO | 5 | 192 | 8MT1_652MM_5_t192 | D | 8.67 | 9.6 | 2,190 | | | 0.22 | | 1900 | | 380 | | 0.74 | J | 0.07 | U | 0.1 | U |
| Mountaineer | Carus MMO | 10 | 24 | 1MT1_601MM_10_t24 | | 8.14 | 134.9 | 1,940 | 0.31 | J | 0.22 | J | 4900 | | 150 | | 0.55 | J | 0.07 | U | 5.4 | J |
| Mountaineer | Carus MMO | 10 | 48 | 2MT1_601MM_10_t48 | | 8.61 | 80.9 | 1,970 | | | | | 4300 | | | | 1.2 | | | | 1.9 | |
| Mountaineer | Carus MMO | 10 | 96 | 4MT1_601MM_10_t96 | | 8.48 | 53.1 | 2,150 | | | | | 3800 | | | | 1.2 | J | | | 0.35 | J |
| Mountaineer | Carus MMO | 10 | 192 | 8MT1_601MM_10_t192 | | 8.53 | 9.4 | 2,030 | | | 1.1 | | 3600 | | 230 | | 1.1 | J | 0.07 | U | 0.14 | J |
| Mountaineer | Carus MMO | 10 | 192 | 8MT1_651MM_10_t192 | D | 8.53 | 9.4 | 2,030 | | | 0.62 | J | 3600 | | 220 | | 1.2 | J | 0.07 | U | 0.1 | U |
| Mountaineer | Cleanit | 5 | 24 | 1MT1_202Cl_5_t24 | | 6.41 | 34.5 | 1,390 | 0.088 | U | 41 | | 8300 | | 0.64 | J | 0.69 | J | 0.07 | U | 120 | |
| Mountaineer | Cleanit | 5 | 192 | 8MT1_202Cl_5_t192 | | 6.92 | -227.5 | 1,260 | | | 56 | | 8100 | | 0.25 | U | 0.085 | J | 0.07 | U | 130 | |
| Mountaineer | Cleanit | 5 | 192 | 8MT1_252Cl_5_t192 | D | 6.92 | -227.5 | 1,260 | | | 52 | | 7900 | | 0.54 | J | 0.16 | J | 0.07 | U | 130 | |
| Mountaineer | Cleanit | 10 | 24 | 1MT1_201Cl_10_t24 | | 6.44 | -98.0 | 1,490 | 0.088 | U | 22 | | 5100 | | 0.42 | | 0.98 | J | 0.12 | J | 150 | |
| Mountaineer | Cleanit | 10 | 48 | 2MT1_201Cl_10_t48 | | 7.08 | 108.3 | 1,410 | | | | | 8400 | | | | 0.44 | | | | 120 | |
| Mountaineer | Cleanit | 10 | 96 | 4MT1_201Cl_10_t96 | | 5.68 | -234.9 | 1,430 | | | | | 8600 | | | | 0.11 | J | | | 120 | |
| Mountaineer | Cleanit | 10 | 192 | 8MT1_201Cl_10_t192 | | 5.69 | -465.7 | 1,280 | | | 30 | | 8400 | | 0.25 | U | 0.064 | U | 0.07 | U | 120 | |
| Mountaineer | Cleanit | 10 | 192 | 8MT1_251Cl_10_t192 | D | 5.69 | -465.7 | 1,280 | | | 29 | | 8600 | | 0.28 | J | 0.064 | U | 0.07 | U | 120 | |
| Mountaineer | Copperhill Slag | 5 | 24 | 1MT1_402SL_5_t24 | | 6.34 | 187.7 | 2,050 | 0.42 | J | 13 | | 8300 | | 0.38 | J | 4.9 | | 11 | | 110 | |
| | | | | | | | | | | | | | | | | | | | | | | |

Table D**24-Hour Screening and Kinetic Batch Test Results**

| Groundwater | Media | L/S | Time (hr) | Sample ID | Type | pH | ORP (mV) | Total Dissolved Solids (ppm) | Arsenic (µg/L) | Barium (µg/L) | Boron (µg/L) | Chromium (µg/L) | Cobalt (µg/L) | Lead (µg/L) | Lithium (µg/L) | | | | | | | | | | | |
|--------------------|-----------------|------------|------------------|--------------------|-------------|-----------|-----------------|-------------------------------------|-----------------------|----------------------|---------------------|------------------------|----------------------|--------------------|-----------------------|------|------|-----|------|------|------|-----|------|---|-----|--|
| Mountaineer | Copperhill Slag | 10 | 24 | 1MT1_401SL_10_t24 | | 6.41 | 232.0 | 2,070 | 0.23 | J | 17 | | 8000 | | 0.30 | | 3.9 | J | 4.2 | | 110 | | | | | |
| Mountaineer | Copperhill Slag | 10 | 48 | 2MT1_401SL_10_t48 | | 7.03 | 118.7 | 1,760 | | | | | 8600 | | | | 2.5 | | | | 110 | | | | | |
| Mountaineer | Copperhill Slag | 10 | 96 | 4MT1_401SL_10_t96 | | 6.33 | 91.7 | 2,270 | | | | | 8500 | | | | 1.6 | J | | | 110 | | | | | |
| Mountaineer | Copperhill Slag | 10 | 192 | 8MT1_401SL_10_t192 | | 6.61 | 79.8 | 2,120 | | | | | 14 | | 8300 | | 1.1 | J | 1.4 | J | 12 | | 110 | | | |
| Mountaineer | Copperhill Slag | 10 | 192 | 8MT1_451SL_10_t192 | D | 6.61 | 79.8 | 2,120 | | | | | 14 | | 8100 | | 0.60 | J | 1.1 | J | 1.2 | | 110 | | | |
| Mountaineer | Sand | 5 | 24 | 1MT1_102a_5_t24 | | 6.69 | 183.0 | | 1,490 | 0.38 | J | 50 | | 8800 | | 0.32 | J | 1.4 | J | 0.13 | J | 110 | | | | |
| Mountaineer | Sand | 5 | 192 | 8MT1_102Sa_5_t192 | | 7.44 | 102.9 | | 1,520 | | | | 52 | | 8900 | | 0.50 | J | 1.3 | J | 0.07 | U | 110 | | | |
| Mountaineer | Sand | 5 | 192 | 8MT1_152Sa_5_t192 | D | 7.44 | 102.9 | | 1,520 | | | | 49 | | 8800 | | 1.1 | J | 1.3 | J | 0.07 | U | 110 | | | |
| Mountaineer | Sand | 10 | 24 | 1MT1_101Sa_10_t24 | | 7.26 | 180.4 | | 1,500 | 0.31 | J | 50 | | 9300 | | 0.30 | J | 1.4 | J | 0.08 | J | 110 | | | | |
| Mountaineer | Sand | 10 | 48 | 2MT1_101Sa_10_t48 | | 7.44 | 145.3 | | 1,370 | | | | | | 9300 | | | | 1.5 | | | | 110 | | | |
| Mountaineer | Sand | 10 | 96 | 4MT1_101Sa_10_t96 | | 7.21 | 118.0 | | 1,550 | | | | | | 8800 | | | | 1.5 | | | | 110 | | | |
| Mountaineer | Sand | 10 | 192 | 8MT1_101Sa_10_t192 | | 7.31 | 108.0 | | 1,500 | | | | | | 51 | | 9000 | | 0.41 | J | 1.5 | | 0.07 | U | 110 | |
| Mountaineer | Sand | 10 | 192 | 8MT1_151Sa_10_t192 | D | 7.31 | 108.0 | | 1,500 | | | | 48 | | 9000 | | 0.25 | U | 1.4 | J | 0.07 | U | 110 | | | |
| Mountaineer | Zerovalent Iron | 5 | 24 | 1MT1_702ZV_5_t24 | | 6.68 | -66.8 | | 1,120 | 0.088 | U | 92 | | 6800 | | 0.64 | J | 3.1 | | 0.36 | J | 100 | | | | |
| Mountaineer | Zerovalent Iron | 5 | 192 | 8MT1_702ZV_5_t192 | | 7.75 | -322.0 | | 1,450 | | | | 64 | | 3900 | | 2.2 | | 0.20 | J | 1.5 | | 84 | | | |
| Mountaineer | Zerovalent Iron | 5 | 192 | 8MT1_752ZV_5_t192 | D | 7.75 | -322.0 | | 1,450 | | | | 61 | | 3800 | | 0.87 | J | 0.14 | J | 0.67 | J | 82 | | | |
| Mountaineer | Zerovalent Iron | 10 | 24 | 1MT1_701ZV_10_t24 | | 7.14 | -147.3 | | 1,330 | 0.12 | J | 79 | | 7700 | | 1.1 | J | 3.8 | | 0.36 | J | 110 | | | | |
| Mountaineer | Zerovalent Iron | 10 | 48 | 2MT1_701ZV_10_t48 | | 7.40 | -76.4 | | 1,500 | | | | | | 7300 | | | | 1.1 | | | | 99 | | | |
| Mountaineer | Zerovalent Iron | 10 | 96 | 4MT1_701ZV_10_t96 | | 7.55 | -205.9 | | 1,500 | | | | | | 6500 | | | | 0.36 | J | | | 96 | | | |
| Mountaineer | Zerovalent Iron | 10 | 192 | 8MT1_701ZV_10_t192 | | 7.64 | -494.1 | | 1,430 | | | | | | 65 | | 5600 | | 0.88 | J | 0.16 | J | 0.53 | J | 95 | |
| Mountaineer | Zerovalent Iron | 10 | 192 | 8MT1_751ZV_10_t192 | D | 7.64 | -494.1 | | 1,430 | | | | | | 45 | | 4200 | | 5.6 | | 0.13 | J | 0.36 | J | 94 | |

Table D**24-Hour Screening and Kinetic Batch Test Results**

| Groundwater | Media | L/S | Time (hr) | Sample ID | Mercury (µg/L) | | Molybdenum (µg/L) | | Selenium (µg/L) | | Thallium (µg/L) | | Iron (µg/L) | | Manganese (µg/L) | | Calcium (mg/L) | | Sulfate (mg/L) | | Data Quality Notes | | |
|--------------------|---------------------------|------------|------------------|--------------------|-----------------------|---|--------------------------|---|------------------------|---|------------------------|---|--------------------|---|-------------------------|---|-----------------------|---|-----------------------|--|---------------------------|--|--|
| Mountaineer | Control | NA | 0 | 0MT_002_t0 | 0.060 | J | 72 | | 11 | | 0.21 | J | 15 | | 1100 | | 290 | | 750 | | | | |
| Mountaineer | Control | NA | 0 | 0MT_052_t0 | 0.044 | U | 82 | | 12 | | 0.24 | J | 2.4 | U | 1200 | | 330 | | 760 | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 24 | 1MT2_802BF_5_t24 | 0.17 | U | 51 | | 9.6 | | 0.71 | U | 54 | | 3.6 | | 430 | | | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 48 | 2MT2_802BF_5_t48 | | | 54 | | | | | | | | | | | | | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 192 | 8MT2_802BF_5_t192 | 0.034 | U | 51 | | 12 | | 0.068 | J | 1900 | | 450 | | 1000 | | 450 | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 5 | 192 | 8MT2_852BF_5_t192 | 0.085 | J | 50 | | 12 | | 0.068 | U | 330 | | 93 | | 970 | | 480 | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 24 | 1MT1_801BF_10_t24 | 0.17 | U | 58 | | 8.8 | | 0.71 | U | 56 | | 4.0 | J | 360 | | | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 48 | 2MT2_801BF_10_t48 | | | 58 | | | | | | | | | | | | | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 96 | 4MT2_801BF_10_t96 | | | 57 | | | | | | | | | | | | | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 192 | 8MT2_801BF_10_t192 | 0.045 | J | 54 | | 11 | | 0.068 | U | 39 | | 18 | | 690 | | 570 | | | | |
| Mountaineer | Basic Oxygen Furnace Slag | 10 | 192 | 8MT2_851BF_10_t192 | 0.035 | J | 57 | | 11 | | 0.068 | U | 58 | | 29 | | 730 | | 580 | | | | |
| Mountaineer | Carus B Removal Media | 5 | 24 | 1MT1_302B_5_t24 | 0.055 | J | 1.8 | | 0.47 | J | 0.068 | U | 330 | | 95 | | 350 | | | | | | |
| Mountaineer | Carus B Removal Media | 5 | 192 | 8MT1_302B_5_t192 | 0.055 | J | 6.9 | | 0.96 | J | 0.068 | U | 290 | | 190 | | 470 | | | | | | |
| Mountaineer | Carus B Removal Media | 10 | 24 | 1MT1_301B_10_t24 | 0.050 | J | 0.20 | J | 0.22 | U | 0.068 | U | 52 | | 9.2 | | 280 | | | | | | |
| Mountaineer | Carus B Removal Media | 10 | 48 | 2MT1_301B_10_t48 | | | 0.58 | J | | | | | | | | | | | | | | | |
| Mountaineer | Carus B Removal Media | 10 | 96 | 4MT1_301B_10_t96 | | | 0.22 | J | | | | | | | | | | | | | | | |
| Mountaineer | Carus B Removal Media | 10 | 192 | 8MT1_301B_10_t192 | 0.034 | U | 0.26 | | 0.22 | U | 0.068 | U | 25 | | 6.5 | | 370 | | | | | | |
| Mountaineer | Carus MMO II | 5 | 24 | 1MT1_502Kc_5_t24 | 4.4 | | 110 | | 15 | | 0.068 | U | 120 | | 30 | | 520 | | | | | | |
| Mountaineer | Carus MMO II | 5 | 192 | 8MT1_502Kc_5_t192 | 1.9 | | 180 | | 17 | | 0.068 | U | 68 | | 21 | | 530 | | 1,900 | | | | |
| Mountaineer | Carus MMO II | 5 | 192 | 8MT1_552Kc_5_t192 | 1.6 | | 170 | | 17 | | 0.068 | U | 38 | | 20 | | 530 | | | | | | |
| Mountaineer | Carus MMO II | 10 | 24 | 1MT1_501Kc_10_t24 | 2.5 | | 84 | | 13 | | 0.068 | | 380 | | 90 | | 550 | | | | | | |
| Mountaineer | Carus MMO II | 10 | 48 | 2MT1_501Kc_10_t48 | | | 99 | | | | | | | | | | | | | | | | |
| Mountaineer | Carus MMO II | 10 | 96 | 4MT1_501Kc_10_t96 | | | 110 | | | | | | | | | | | | | | | | |
| Mountaineer | Carus MMO II | 10 | 192 | 8MT1_501Kc_10_t192 | 1.5 | | 130 | | 14 | | 0.068 | U | 300 | | 110 | | 550 | | 1,800 | | | | |
| Mountaineer | Carus MMO II | 10 | 192 | 8MT1_551Kc_10_t192 | 1.3 | | 130 | | 14 | | 0.068 | U | 73 | | 28 | | 570 | | | | | | |
| Mountaineer | Carus MMO | 5 | 24 | 1MT1_602MM_5_t24 | 0.040 | J | 1.6 | | 10 | | 0.068 | U | 2.9 | J | 1600 | | 0.088 | U | | | | | |
| Mountaineer | Carus MMO | 5 | 192 | 8MT1_602MM_5_t192 | 0.050 | J | 3.1 | | 9.9 | | 0.068 | U | 20 | | 4500 | | 11 | | 860 | | | | |
| Mountaineer | Carus MMO | 5 | 192 | 8MT1_652MM_5_t192 | 0.034 | U | 1.1 | | 11 | | 0.068 | U | 20 | | 1300 | | 0.068 | U | | | | | |
| Mountaineer | Carus MMO | 10 | 24 | 1MT1_601MM_10_t24 | 0.060 | J | 7.7 | | 9.7 | | 0.068 | U | 3.1 | | 660 | | 0.088 | U | | | | | |
| Mountaineer | Carus MMO | 10 | 48 | 2MT1_601MM_10_t48 | | | 2.1 | | | | | | | | | | | | | | | | |
| Mountaineer | Carus MMO | 10 | 96 | 4MT1_601MM_10_t96 | | | 0.62 | J | | | | | | | | | | | | | | | |
| Mountaineer | Carus MMO | 10 | 192 | 8MT1_601MM_10_t192 | 0.034 | U | 0.26 | | 10 | | 0.068 | U | 11 | | 4600 | | 0.59 | | 820 | | | | |
| Mountaineer | Carus MMO | 10 | 192 | 8MT1_651MM_10_t192 | 0.035 | J | 0.16 | | 10 | | 0.068 | U | 21 | | 4600 | | 0.11 | | | | | | |
| Mountaineer | Cleanit | 5 | 24 | 1MT1_202Cl_5_t24 | 0.065 | J | 49 | | 6.5 | | 0.068 | U | 1300 | | 650 | | 240 | | | | | | |
| Mountaineer | Cleanit | 5 | 192 | 8MT1_202Cl_5_t192 | 0.034 | U | 18 | | 0.32 | J | 0.068 | U | 550 | | 84 | | 200 | | 750 | | | | |
| Mountaineer | Cleanit | 5 | 192 | 8MT1_252Cl_5_t192 | 0.034 | U | 19 | | 0.54 | J | 0.068 | U | 110 | | 100 | | 230 | | | | | | |
| Mountaineer | Cleanit | 10 | 24 | 1MT1_201Cl_10_t24 | 0.18 | J | 32 | | 4.5 | | 0.068 | U | 1000 | | 540 | | 150 | | | | | | |
| Mountaineer | Cleanit | 10 | 48 | 2MT1_201Cl_10_t48 | | | 42 | | | | | | | | | | | | | | | | |
| Mountaineer | Cleanit | 10 | 96 | 4MT1_201Cl_10_t96 | | | 22 | | | | | | | | | | | | | | | | |
| Mountaineer | Cleanit | 10 | 192 | 8MT1_201Cl_10_t192 | 0.034 | U | 8.2 | | 0.68 | J | 0.068 | U | 3500 | | 710 | | 190 | | 820 | | | | |
| Mountaineer | Cleanit | 10 | 192 | 8MT1_251Cl_10_t192 | 0.045 | J | 8.5 | | 0.48 | J | 0.068 | U | 3400 | | 730 | | 200 | | | | | | |
| Mountaineer | Copperhill Slag | 5 | 24 | 1MT1_402SL_5_t24 | 0.034 | U | 0.42 | J | 29 | | 1.5 | | 540 | | 820 | | 580 | | | | | | |
| Mountaineer | Copperhill Slag | 5 | 192 | 8MT1_402SL_5_t192 | 0.034 | U | 0.67 | J | 34 | | 1.6 | | 88 | | 400 | | 610 | | 1,600 | | | | |
| Mountaineer | Copperhill Slag | 5 | 192 | 8MT1_452SL_5_t192 | 0.034 | U | 0.48 | J | 36 | | 1.6 | | 430 | | 410 | | | | | | | | |

Table D**24-Hour Screening and Kinetic Batch Test Results**

| Groundwater | Media | L/S | Time (hr) | Sample ID | Mercury (µg/L) | | Molybdenum (µg/L) | | Selenium (µg/L) | | Thallium (µg/L) | | Iron (µg/L) | | Manganese (µg/L) | | Calcium (mg/L) | | Sulfate (mg/L) | | Data Quality Notes | |
|--------------------|-----------------|------------|------------------|--------------------|-----------------------|---|--------------------------|--|------------------------|---|------------------------|---|--------------------|--|-------------------------|--|-----------------------|--|-----------------------|--|---------------------------|--|
| Mountaineer | Copperhill Slag | 10 | 24 | 1MT1_401SL_10_t24 | 0.034 | U | 1.3 | | 22 | | 1.1 | | 240 | | 870 | | 550 | | | | | |
| Mountaineer | Copperhill Slag | 10 | 48 | 2MT1_401SL_10_t48 | | | 1.4 | | | | | | | | | | | | | | | |
| Mountaineer | Copperhill Slag | 10 | 96 | 4MT1_401SL_10_t96 | | | 1.4 | | | | | | | | | | | | | | | |
| Mountaineer | Copperhill Slag | 10 | 192 | 8MT1_401SL_10_t192 | 0.034 | U | 1.5 | | 27 | | 1.2 | | 300 | | 480 | | 610 | | 1,600 | | | |
| Mountaineer | Copperhill Slag | 10 | 192 | 8MT1_451SL_10_t192 | 0.034 | U | 1.7 | | 27 | | 1.1 | | 45 | | 470 | | 610 | | | | | |
| Mountaineer | Sand | 5 | 24 | 1MT1_102a_5_t24 | 0.034 | U | 67 | | 10 | | 0.068 | U | 23 | | 1100 | | 290 | | | | | |
| Mountaineer | Sand | 5 | 192 | 8MT1_102Sa_5_t192 | 0.034 | U | 71 | | 9.9 | | 0.068 | U | 17 | | 940 | | 300 | | 790 | | | |
| Mountaineer | Sand | 5 | 192 | 8MT1_152Sa_5_t192 | 0.034 | U | 72 | | 10 | | 0.068 | U | 20 | | 960 | | 290 | | | | | |
| Mountaineer | Sand | 10 | 24 | 1MT1_101Sa_10_t24 | 0.034 | U | 68 | | 11 | | 0.068 | U | 16 | | 1200 | | 290 | | | | | |
| Mountaineer | Sand | 10 | 48 | 2MT1_101Sa_10_t48 | | | 70 | | | | | | | | | | | | | | | |
| Mountaineer | Sand | 10 | 96 | 4MT1_101Sa_10_t96 | | | 71 | | | | | | | | | | | | | | | |
| Mountaineer | Sand | 10 | 192 | 8MT1_101Sa_10_t192 | 0.034 | U | 72 | | 10 | | 0.068 | U | 18 | | 1000 | | 300 | | 770 | | | |
| Mountaineer | Sand | 10 | 192 | 8MT1_151Sa_10_t192 | 0.034 | U | 71 | | 10 | | 0.068 | U | 23 | | 980 | | 290 | | | | | |
| Mountaineer | Zerovalent Iron | 5 | 24 | 1MT1_702ZV_5_t24 | 0.034 | U | 66 | | 6.6 | | 0.068 | U | 11000 | | 7100 | | 270 | | | | | |
| Mountaineer | Zerovalent Iron | 5 | 192 | 8MT1_702ZV_5_t192 | 0.070 | J | 64 | | 0.79 | J | 0.068 | U | 2000 | | 810 | | 270 | | 750 | | | |
| Mountaineer | Zerovalent Iron | 5 | 192 | 8MT1_752ZV_5_t192 | 0.070 | J | 62 | | 0.81 | J | 0.068 | U | 1000 | | 780 | | 270 | | | | | |
| Mountaineer | Zerovalent Iron | 10 | 24 | 1MT1_701ZV_10_t24 | 0.034 | U | 51 | | 7.3 | | 0.068 | U | 11000 | | 5900 | | 280 | | | | | |
| Mountaineer | Zerovalent Iron | 10 | 48 | 2MT1_701ZV_10_t48 | | | 91 | | | | | | | | | | | | | | | |
| Mountaineer | Zerovalent Iron | 10 | 96 | 4MT1_701ZV_10_t96 | | | 100 | | | | | | | | | | | | | | | |
| Mountaineer | Zerovalent Iron | 10 | 192 | 8MT1_701ZV_10_t192 | 0.034 | U | 74 | | 1.6 | | 0.068 | U | 1600 | | 950 | | 270 | | 760 | | | |
| Mountaineer | Zerovalent Iron | 10 | 192 | 8MT1_751ZV_10_t192 | 0.075 | J | 55 | | 1.6 | | 0.068 | U | 1500 | | 760 | | 210 | | | | | |

Attachment E

Isotherm Batch Test Results

Table E

Isotherm Batch Test Results

| Groundwater | Media | L/S | Sample ID | Type | pH | Total Dissolved Solids (ppm) | Boron (µg/L) | Boron Removal | Boron Uptake by Solids (mg/kg) | Lithium (µg/L) | Lithium Removal | Lithium Uptake by Solids (mg/kg) | Molybdenum (µg/L) | Molybdenum Removal | Molybdenum Uptake by Solids (mg/kg) | Cobalt (µg/L) | Cobalt Removal | Cobalt by Solids (mg/kg) | |
|-------------|-----------------|-----|----------------------|------|-------|------------------------------|--------------|---------------|--------------------------------|----------------|-----------------|----------------------------------|-------------------|--------------------|-------------------------------------|---------------|----------------|--------------------------|-------|
| Mountaineer | Control | NA | 0MT_002_t0 | | 6.99 | 1,500 | 8100 | NA | NA | 110 | NA | NA | 72 | NA | NA | 1.8 | J | NA | |
| Mountaineer | Control | NA | 0MT_052_t0 | D | 6.99 | 1,700 | 9400 | NA | NA | 110 | NA | NA | 82 | NA | NA | 1.8 | J | NA | |
| Mountaineer | Control | NA | 2MT_1002_ISO_GW | | 7.21 | 1,300 | 9100 | NA | NA | 110 | NA | NA | 69 | NA | NA | 0.5 | | NA | |
| Mountaineer | Control | NA | 2MT_2002_ISO_GW | D | 7.21 | 1,300 | 9200 | NA | NA | 110 | NA | NA | 69 | NA | NA | 0.5 | | NA | |
| Mountaineer | BOF Slag | 5 | 8MT2_802BF_5_t192 | | 12.48 | 6,130 | 3200 | 63% | 27750 | 110 | 0% | 0 | 51 | 34% | 130 | 0.1 | J | 94% | |
| Mountaineer | BOF Slag | 5 | 8MT2_852BF_5_t192 | D | 12.48 | 6,130 | 3200 | 63% | 27750 | 110 | 0% | 0 | 50 | 35% | 135 | 0.064 | U | 96% | |
| Mountaineer | BOF Slag | 10 | 8MT2_801BF_10_t192 | | 12.35 | 4,390 | 5000 | 43% | 37500 | 110 | 0% | 0 | 54 | 30% | 230 | 0.08 | J | 96% | |
| Mountaineer | BOF Slag | 10 | 8MT2_851BF_10_t192 | D | 12.35 | 4,390 | 5300 | 39% | 34500 | 120 | -9% | 0 | 57 | 26% | 200 | 0.11 | J | 94% | |
| Mountaineer | BOF Slag | 25 | 2MT_1801BOF_25_t192 | | 11.90 | 3,180 | 5500 | 40% | 91250 | 110 | 0% | 0 | 55 | 20% | 350 | 0.067 | | 87% | |
| Mountaineer | BOF Slag | 50 | 2MT_1802BOF_50_t192 | | 11.72 | 2,020 | 6400 | 30% | 137500 | 110 | 0% | 0 | 51 | 26% | 900 | 0.11 | | 78% | |
| Mountaineer | BOF Slag | 100 | 2MT_1803BOF_100_t192 | | 11.80 | 1,550 | 6700 | 27% | 245000 | 110 | 0% | 0 | 49 | 29% | 2000 | 0.25 | | 50% | |
| Mountaineer | Carus B | 5 | 8MT1_302B_5_t192 | | 12.19 | 5,100 | 2700 | 69% | 30250 | 220 | -100% | NC | 6.9 | 91% | 351 | 0.83 | J | 54% | |
| Mountaineer | Carus B | 10 | 8MT1_301B_10_t192 | | 12.08 | 3,960 | 110 | 99% | 86400 | 200 | -82% | NC | 0.26 | 100% | 767 | 0.064 | U | 96% | |
| Mountaineer | Carus B | 25 | 2MT_1302B_25_t192 | | 11.84 | 2,870 | 1200 | 87% | 198750 | 120 | -9% | 0 | 0.81 | 99% | 1705 | 0.013 | U | 97% | |
| Mountaineer | Carus B | 50 | 2MT_1303B_50_t192 | | 11.76 | 2,610 | 4400 | 52% | 237500 | 100 | 9% | 500 | 4.6 | 93% | 3220 | 0.035 | | 93% | |
| Mountaineer | Carus B | 100 | 2MT_1301B_100_t192 | | 11.91 | 2,200 | 590 | 94% | 856000 | 130 | -18% | NC | 0.40 | 99% | 6860 | 0.013 | U | 97% | |
| Mountaineer | Carus K+ Cake | 5 | 8MT1_502Kc_5_t192 | | 7.76 | 2,920 | 700 | 92% | 40250 | 0.1 | U | 100% | 550 | 180 | -134% | NC | 1.2 | J | 33% |
| Mountaineer | Carus K+ Cake | 5 | 8MT1_552Kc_5_t192 | D | 7.76 | 2,920 | 820 | 91% | 39650 | 0.1 | U | 100% | 550 | 170 | -121% | NC | 0.84 | J | 53% |
| Mountaineer | Carus K+ Cake | 10 | 8MT1_501Kc_10_t192 | | 7.28 | 2,570 | 1400 | 84% | 73500 | 0.1 | U | 100% | 1099 | 130 | -69% | NC | 5.1 | | -183% |
| Mountaineer | Carus K+ Cake | 10 | 8MT1_551Kc_10_t192 | D | 7.28 | 2,570 | 1500 | 83% | 72500 | 0.1 | U | 100% | 1099 | 130 | -69% | NC | 1.4 | | 22% |
| Mountaineer | Carus K+ Cake | 25 | 2MT_1501Kc_25_t192 | | 8.31 | 2,390 | 3800 | 58% | 133750 | 8.3 | 92% | 2543 | 60 | 13% | 225 | 3.7 | | -640% | |
| Mountaineer | Carus K+ Cake | 50 | 2MT_1502Kc_50_t192 | | 8.15 | 2,300 | 5600 | 39% | 177500 | 15 | 86% | 4750 | 55 | 20% | 700 | 4.7 | | -840% | |
| Mountaineer | Carus K+ Cake | 100 | 2MT_1503Kc_100_t192 | | 7.97 | 2,050 | 7200 | 21% | 195000 | 34 | 69% | 7600 | 41 | 41% | 2800 | 110 | | -21900% | |
| Mountaineer | Carus MMO | 5 | 8MT1_602MM_5_t192 | | 8.67 | 2,190 | 2000 | 77% | 33750 | 0.1 | U | 100% | 550 | 3.1 | 96% | 370 | 1.3 | J | 28% |
| Mountaineer | Carus MMO | 5 | 8MT1_652MM_5_t192 | D | 8.67 | 2,190 | 1900 | 78% | 34250 | 0.1 | U | 100% | 550 | 1.1 | 99% | 380 | 0.74 | J | 59% |
| Mountaineer | Carus MMO | 10 | 8MT1_601MM_10_t192 | | 8.53 | 2,030 | 3600 | 59% | 51500 | 0.14 | J | 100% | 1099 | 0.26 | 100% | 767 | 1.1 | J | 39% |
| Mountaineer | Carus MMO | 10 | 8MT1_651MM_10_t192 | D | 8.53 | 2,030 | 3600 | 59% | 51500 | 0.1 | U | 100% | 1099 | 0.16 | 100% | 768 | 1.2 | J | 33% |
| Mountaineer | Carus MMO | 25 | 2MT_1601MM_25_t192 | | 7.01 | 1,870 | 6400 | 30% | 68750 | 120 | -9% | 0 | 0.071 | 100% | 1723 | 2.5 | | -400% | |
| Mountaineer | Carus MMO | 50 | 2MT_1602MM_50_t192 | | 7.18 | 1,500 | 7400 | 19% | 87500 | 120 | -9% | 0 | 0.02 | 100% | 3449 | 0.58 | | -16% | |
| Mountaineer | Carus MMO | 100 | 2MT_1603MM_100_t192 | | 6.88 | 1,630 | 8000 | 13% | 115000 | 110 | 0% | 0 | 0.10 | 100% | 6890 | 0.64 | | -28% | |
| Mountaineer | Cleanit | 5 | 8MT1_202Cl_5_t192 | | 6.92 | 1,260 | 8100 | 7% | 3250 | 130 | -18% | NC | 18 | 77% | 295 | 0.085 | J | 95% | |
| Mountaineer | Cleanit | 5 | 8MT1_252Cl_5_t192 | D | 6.92 | 1,260 | 7900 | 10% | 4250 | 130 | -18% | NC | 19 | 75% | 290 | 0.16 | J | 91% | |
| Mountaineer | Cleanit | 10 | 8MT1_201Cl_10_t192 | | 5.69 | 1,280 | 8400 | 4% | 3500 | 120 | -9% | NC | 8.2 | 89% | 688 | 0.064 | U | 96% | |
| Mountaineer | Cleanit | 10 | 8MT1_251Cl_10_t192 | D | 5.69 | 1,280 | 8600 | 2% | 1500 | 120 | -9% | NC | 8.5 | 89% | 685 | 0.064 | U | 96% | |
| Mountaineer | Cleanit | 25 | 2MT_1201Cl_25_t192 | | 7.21 | 1,380 | 8800 | 4% | 8750 | 120 | -9% | NC | 1.4 | 98% | 1690 | 0.096 | | 81% | |
| Mountaineer | Cleanit | 50 | 2MT_1202Cl_50_t192 | | 7.06 | 1,410 | 9200 | -1% | 0 | 120 | -9% | NC | 0.99 | 99% | 3401 | 0.16 | | 68% | |
| Mountaineer | Cleanit | 100 | 2MT_1203Cl_100_t192 | | 7.21 | 1,410 | 9200 | -1% | 0 | 120 | -9% | NC | 3.6 | 95% | 6540 | 0.22 | | 56% | |
| Mountaineer | Copperhill Slag | 5 | 8MT1_402SL_5_t192 | | 6.64 | 2,150 | 7800 | 11% | 4750 | 100 | 9% | 50 | 0.67 | J | 99% | 382 | 1.4 | J | 22% |
| Mountaineer | Copperhill Slag | 5 | 8MT1_452SL_5_t192 | D | 6.64 | 2,150 | 8100 | 7% | 3250 | 100 | 9% | 50 | 0.48 | J | 99% | 383 | 1.8 | J | 0% |
| Mountaineer | Copperhill Slag | 10 | 8MT1_401SL_10_t192 | | 6.61 | 2,120 | 8300 | 5% | 4500 | 110 | 0% | 0 | 1.5 | | 98% | 755 | 1.4 | J | 22% |
| Mountaineer | Copperhill Slag | 10 | 8MT1_451SL_10_t192 | D | 6.61 | 2,120 | 8100 | 7% | 6500 | 110 | 0% | 0 | 1.7 | | 98% | 753 | 1.1 | J | 39% |
| Mountaineer | Copperhill Slag | 25 | 2MT_1401SL_25_t192 | | 7.48 | 1,830 | 9100 | 1% | 1250 | 110 | 0% | 0 | 18 | | 74% | 1275 | 0.60 | | -20% |
| Mountaineer | Copperhill Slag | 50 | 2MT_1402SL_50_t192 | | 7.44 | 1,700 | 8800 | 4% | 17500 | 110 | 0% | 0 | 30 | | 57% | 1950 | 0.54 | | -8% |
| Mountaineer | Copperhill Slag | 100 | 2MT_1403SL_100_t192 | | 7.59 | 1,610 | 9300 | -2% | 0 | 110 | 0% | 0 | 43 | | 38%</ | | | | |

Table E**Isotherm Batch Test Results**

| Groundwater | Media | L/S | Sample ID | Type | pH | Total Dissolved Solids (ppm) | Boron (µg/L) | Boron Removal | Boron Uptake by Solids (mg/kg) | Lithium (µg/L) | Lithium Removal | Lithium Uptake by Solids (mg/kg) | Molybdenum (µg/L) | Molybdenum Removal | Molybdenum Uptake by Solids (mg/kg) | Cobalt (µg/L) | Cobalt Removal | Cobalt Uptake by Solids (mg/kg) |
|--------------------|--------------|------------|---------------------|-------------|-----------|-------------------------------------|---------------------|----------------------|---------------------------------------|-----------------------|------------------------|---|--------------------------|---------------------------|--|----------------------|-----------------------|--|
| Mountaineer | Sand | 10 | 8MT1_101Sa_10_t192 | | 7.31 | 1,500 | 9000 | -3% | 0 | 110 | 0% | 0 | 72 | 6% | 50 | 1.5 | 17% | 3 |
| Mountaineer | Sand | 10 | 8MT1_151Sa_10_t192 | D | 7.31 | 1,500 | 9000 | -3% | 0 | 110 | 0% | 0 | 71 | 8% | 60 | 1.4 | J 22% | 4 |
| Mountaineer | Sand | 25 | 2MT_1101Sa_25_t192 | | 7.70 | 1,500 | 9100 | 1% | 1250 | 120 | -9% | 0 | 67 | 3% | 50 | 0.48 | 4% | 1 |
| Mountaineer | Sand | 50 | 2MT_1102Sa_50_t192 | | 7.66 | 1,510 | 8800 | 4% | 17500 | 110 | 0% | 0 | 67 | 3% | 100 | 0.47 | 6% | 2 |
| Mountaineer | Sand | 100 | 2MT_1103Sa_100_t192 | | 7.62 | 1,480 | 9100 | 1% | 5000 | 110 | 0% | 0 | 67 | 3% | 200 | 0.48 | 4% | 2 |
| Mountaineer | ZVI | 5 | 8MT1_702ZV_5_t192 | | 7.75 | 1,450 | 3900 | 55% | 24250 | 84 | 24% | 130 | 64 | 17% | 65 | 0.20 | J 89% | 8 |
| Mountaineer | ZVI | 5 | 8MT1_752ZV_5_t192 | D | 7.75 | 1,450 | 3800 | 57% | 24750 | 82 | 25% | 140 | 62 | 19% | 75 | 0.14 | J 92% | 8 |
| Mountaineer | ZVI | 10 | 8MT1_701ZV_10_t192 | | 7.64 | 1,430 | 5600 | 36% | 31500 | 95 | 14% | 150 | 74 | 4% | 30 | 0.16 | J 91% | 16 |
| Mountaineer | ZVI | 10 | 8MT1_751ZV_10_t192 | D | 7.64 | 1,430 | 4200 | 52% | 45500 | 94 | 15% | 160 | 55 | 29% | 220 | 0.13 | J 93% | 17 |
| Mountaineer | ZVI | 25 | 2MT_1701ZV_25_t192 | | 7.73 | 1,440 | 7100 | 22% | 51250 | 110 | 0% | 0 | 40 | 42% | 725 | 0.63 | -26% NC | |
| Mountaineer | ZVI | 50 | 2MT_1702ZV_50_t192 | | 7.14 | 1,450 | 8000 | 13% | 57500 | 110 | 0% | 0 | 23 | 67% | 2300 | 0.74 | -48% NC | |
| Mountaineer | ZVI | 100 | 2MT_1703ZV_100_t192 | | 7.49 | 1,450 | 8300 | 9% | 85000 | 110 | 0% | 0 | 25 | 64% | 4400 | 0.95 | -90% NC | |

Notes:

Cells highlighted in red represent samples with negative removal (final concentration more than 10% greater than the initial concentration), indicating the analyte was leached from the media.

µg/L: micrograms per liter

B: Result is less than 5 times greater than the result for the associated method blank sample. True concentration may be less than the reported value.

D: duplicate sample

J: Estimated value. Analyte was detected above the method detection limit, but concentration is less than the method reporting limit.

L/S: liquid-to-solid ratio

mg/kg: micrograms per kilogram

NA: not applicable

NC: not calculated

ND: Analyte was not detected. Reported value is less than the minimum detectable concentration.

NM: Not measured

ORP: oxidation reduction potential

ppm: parts per million

U: Analyte was not detected. Reported value is the method detection limit.

Attachment F

PDC Laboratories Isotherm Test Analytical Reports



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

December 12, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the **revised** analytical results for the sample(s) the laboratory received on **11/27/18 10:20 am** and logged in under work order **8114200**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

REVISED ANALYTICAL RESULTS

Sample: 8114200-01
Name: 2MT_1301B_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/21/18 09:10
Received: 11/27/18 10:20
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 590 | ug/L | | 12/01/18 05:58 | 12/03/18 10:56 | JMW | SW 6020 |
| Cobalt | < 0.013 | ug/L | | 12/01/18 05:58 | 12/01/18 09:55 | JMW | SW 6020 |
| Lithium | 130 | ug/L | | 12/03/18 13:07 | 12/03/18 16:21 | TJJ | SW 6010* |
| Molybdenum | 0.40 | ug/L | | 12/01/18 05:58 | 12/01/18 09:55 | JMW | SW 6020 |

Sample: 8114200-02
Name: 2MT_1302B_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/21/18 09:15
Received: 11/27/18 10:20
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 1200 | ug/L | | 12/01/18 05:58 | 12/03/18 11:00 | JMW | SW 6020 |
| Cobalt | < 0.013 | ug/L | | 12/01/18 05:58 | 12/01/18 10:08 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 16:22 | TJJ | SW 6010* |
| Molybdenum | 0.81 | ug/L | | 12/01/18 05:58 | 12/01/18 10:08 | JMW | SW 6020 |

Sample: 8114200-03
Name: 2MT_1303B_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:30
Received: 11/27/18 10:20
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 4400 | ug/L | | 12/01/18 05:58 | 12/03/18 10:49 | JMW | SW 6020 |
| Cobalt | 0.035 | ug/L | | 12/01/18 05:58 | 12/01/18 10:11 | JMW | SW 6020 |
| Lithium | 100 | ug/L | | 12/03/18 13:07 | 12/03/18 16:24 | TJJ | SW 6010* |
| Molybdenum | 4.6 | ug/L | | 12/01/18 05:58 | 12/01/18 10:11 | JMW | SW 6020 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|------|-------------|-----|-----------|
| <u>Batch B824782 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B824782-BLK1) | | | | | | | | | |
| Boron | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.013 | ug/L | | | | | | | |
| Molybdenum | < 0.014 | ug/L | | | | | | | |
| LCS (B824782-BS1) | | | | | | | | | |
| | | | | | | | | | |
| Boron | 504 | ug/L | | 500.0 | | 101 | 80-120 | | |
| Cobalt | 47.5 | ug/L | | 50.00 | | 95 | 80-120 | | |
| Molybdenum | 48.5 | ug/L | | 50.00 | | 97 | 80-120 | | |
| <u>Batch B824845 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B824845-BLK1) | | | | | | | | | |
| Lithium | < 0.10 | ug/L | | | | | | | |
| LCS (B824845-BS1) | | | | | | | | | |
| Lithium | 495 | ug/L | | 500.0 | | 99 | 80-120 | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

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NOTES

Specific method revisions used for analysis are available upon request.

Memos

Revised Report - edited sample description and coc form

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPIL - Springfield, IL

NELAP/NELAC accreditation through the Illinois EPA, PAS IL 100323

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Accreditation of Laboratories for Wastewater, Hazardous, and Solid Waste Analysis through IL EPA No. 200080
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC Project AEP_MOUNTAINEER

PDC Work Orders: 8114200

PDC Laboratories, Inc. received 3 water samples on November 27, 2018. Sample analysis was performed at our Peoria, Illinois laboratory. Samples were analyzed for dissolved boron, cobalt, lithium and molybdenum. The sample temperature upon receipt was measured at 4°C. Boron required dilutions on all samples.

| Sample ID's | | Date | |
|--------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 2MT_1301B_25_t192 | 8114200-01 | 11/21/18 | 11/27/18 |
| 2MT_1302B_50_t192 | 8114200-02 | 11/21/18 | 11/27/18 |
| 2MT_1303B_100_t192 | 8114200-03 | 11/16/18 | 11/27/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria.

| CERTIFICATION | |
|-----------------------------|--------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature: | Date: December 12, 2018 |

PDC Laboratories, Inc.
2231 W. Altorfer Dr
Peoria, IL 61615

CHAIN OF CUSTODY RECORD

State where samples were collected

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

December 05, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the analytical results for the sample(s) the laboratory received on **11/21/18 9:50 am** and logged in under work order **8113905**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8113905-01
Name: 2MT_1101Sa_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 14:45
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9100 | ug/L | | 12/01/18 05:58 | 12/03/18 08:20 | JMW | SW 6020 |
| Cobalt | 0.48 | ug/L | | 12/01/18 05:58 | 12/01/18 07:34 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 14:40 | TJJ | SW 6010* |
| Molybdenum | 67 | ug/L | | 12/01/18 05:58 | 12/01/18 07:34 | JMW | SW 6020 |

Sample: 8113905-02
Name: 2MT_1102Sa_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 14:50
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8800 | ug/L | | 12/01/18 05:58 | 12/03/18 11:33 | JMW | SW 6020 |
| Cobalt | 0.47 | ug/L | | 12/01/18 05:58 | 12/01/18 07:37 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 14:42 | TJJ | SW 6010* |
| Molybdenum | 67 | ug/L | | 12/01/18 05:58 | 12/01/18 07:37 | JMW | SW 6020 |

Sample: 8113905-03
Name: 2MT_1103Sa_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 14:55
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9100 | ug/L | | 12/01/18 05:58 | 12/03/18 08:23 | JMW | SW 6020 |
| Cobalt | 0.48 | ug/L | | 12/01/18 05:58 | 12/01/18 07:40 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 14:44 | TJJ | SW 6010* |
| Molybdenum | 67 | ug/L | | 12/01/18 05:58 | 12/01/18 07:40 | JMW | SW 6020 |

Sample: 8113905-04
Name: 2MT_1201Cl_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:00
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8800 | ug/L | | 12/01/18 05:58 | 12/03/18 08:27 | JMW | SW 6020 |
| Cobalt | 0.096 | ug/L | | 12/01/18 05:58 | 12/01/18 07:43 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 14:45 | TJJ | SW 6010* |
| Molybdenum | 1.4 | ug/L | | 12/01/18 05:58 | 12/01/18 07:43 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8113905-05
Name: 2MT_1202Cl_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:05
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9200 | ug/L | | 12/01/18 05:58 | 12/03/18 08:31 | JMW | SW 6020 |
| Cobalt | 0.16 | ug/L | | 12/01/18 05:58 | 12/01/18 08:04 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 14:47 | TJJ | SW 6010* |
| Molybdenum | 0.99 | ug/L | | 12/01/18 05:58 | 12/01/18 08:04 | JMW | SW 6020 |

Sample: 8113905-06
Name: 2MT_1203Cl_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:10
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9200 | ug/L | Q4 | 12/01/18 05:58 | 12/03/18 08:35 | JMW | SW 6020 |
| Cobalt | 0.22 | ug/L | | 12/01/18 05:58 | 12/01/18 08:07 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 14:48 | TJJ | SW 6010* |
| Molybdenum | 3.6 | ug/L | | 12/01/18 05:58 | 12/01/18 08:07 | JMW | SW 6020 |

Sample: 8113905-07
Name: 2MT_1401SL_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:15
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9100 | ug/L | | 12/01/18 05:58 | 12/03/18 08:46 | JMW | SW 6020 |
| Cobalt | 0.60 | ug/L | | 12/01/18 05:58 | 12/01/18 08:56 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 14:50 | TJJ | SW 6010* |
| Molybdenum | 18 | ug/L | | 12/01/18 05:58 | 12/01/18 08:56 | JMW | SW 6020 |

Sample: 8113905-08
Name: 2MT_1402SL_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:20
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8800 | ug/L | | 12/01/18 05:58 | 12/03/18 09:20 | JMW | SW 6020 |
| Cobalt | 0.54 | ug/L | | 12/01/18 05:58 | 12/01/18 08:13 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 14:51 | TJJ | SW 6010* |
| Molybdenum | 30 | ug/L | | 12/01/18 05:58 | 12/01/18 08:13 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8113905-09
Name: 2MT_1403SL_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:25
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9300 | ug/L | | 12/01/18 05:58 | 12/03/18 09:24 | JMW | SW 6020 |
| Cobalt | 0.48 | ug/L | | 12/01/18 05:58 | 12/01/18 08:16 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 14:53 | TJJ | SW 6010* |
| Molybdenum | 43 | ug/L | | 12/01/18 05:58 | 12/01/18 08:16 | JMW | SW 6020 |

Sample: 8113905-10
Name: 2MT_1501Kc_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:30
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 3800 | ug/L | | 12/01/18 05:58 | 12/03/18 09:28 | JMW | SW 6020 |
| Cobalt | 3.7 | ug/L | | 12/01/18 05:58 | 12/01/18 09:07 | JMW | SW 6020 |
| Lithium | 8.3 | ug/L | | 12/03/18 13:07 | 12/03/18 14:55 | TJJ | SW 6010* |
| Molybdenum | 60 | ug/L | | 12/01/18 05:58 | 12/01/18 09:07 | JMW | SW 6020 |

Sample: 8113905-11
Name: 2MT_1502Kc_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:35
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 5600 | ug/L | | 12/01/18 05:58 | 12/03/18 09:31 | JMW | SW 6020 |
| Cobalt | 4.7 | ug/L | | 12/01/18 05:58 | 12/01/18 08:22 | JMW | SW 6020 |
| Lithium | 15 | ug/L | | 12/03/18 13:07 | 12/03/18 15:01 | TJJ | SW 6010* |
| Molybdenum | 55 | ug/L | | 12/01/18 05:58 | 12/01/18 08:22 | JMW | SW 6020 |

Sample: 8113905-12
Name: 2MT_1503Kc_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:40
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 7200 | ug/L | | 12/01/18 05:58 | 12/03/18 09:35 | JMW | SW 6020 |
| Cobalt | 110 | ug/L | | 12/01/18 05:58 | 12/01/18 08:25 | JMW | SW 6020 |
| Lithium | 34 | ug/L | | 12/03/18 13:07 | 12/03/18 15:03 | TJJ | SW 6010* |
| Molybdenum | 41 | ug/L | | 12/01/18 05:58 | 12/01/18 08:25 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8113905-13
Name: 2MT_1601MM_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:45
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 6400 | ug/L | | 12/01/18 05:58 | 12/03/18 09:39 | JMW | SW 6020 |
| Cobalt | 2.5 | ug/L | | 12/01/18 05:58 | 12/01/18 08:51 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 15:05 | TJJ | SW 6010* |
| Molybdenum | 0.071 | ug/L | | 12/01/18 05:58 | 12/01/18 08:51 | JMW | SW 6020 |

Sample: 8113905-14
Name: 2MT_1602MM_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:50
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 7400 | ug/L | | 12/01/18 05:58 | 12/03/18 09:43 | JMW | SW 6020 |
| Cobalt | 0.58 | ug/L | | 12/01/18 05:58 | 12/01/18 08:59 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 15:06 | TJJ | SW 6010* |
| Molybdenum | 0.020 | ug/L | | 12/01/18 05:58 | 12/01/18 08:59 | JMW | SW 6020 |

Sample: 8113905-15
Name: 2MT_1603MM_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 15:55
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8000 | ug/L | | 12/01/18 05:58 | 12/03/18 09:46 | JMW | SW 6020 |
| Cobalt | 0.64 | ug/L | | 12/01/18 05:58 | 12/01/18 09:10 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:08 | TJJ | SW 6010* |
| Molybdenum | 0.10 | ug/L | | 12/01/18 05:58 | 12/01/18 09:10 | JMW | SW 6020 |

Sample: 8113905-16
Name: 2MT_1701ZV_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:00
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 7100 | ug/L | | 12/01/18 05:58 | 12/03/18 09:50 | JMW | SW 6020 |
| Cobalt | 0.63 | ug/L | | 12/01/18 05:58 | 12/01/18 09:13 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:10 | TJJ | SW 6010* |
| Molybdenum | 40 | ug/L | | 12/01/18 05:58 | 12/01/18 09:13 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8113905-17
Name: 2MT_1702ZV_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:05
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8000 | ug/L | | 12/01/18 05:58 | 12/03/18 09:54 | JMW | SW 6020 |
| Cobalt | 0.74 | ug/L | | 12/01/18 05:58 | 12/01/18 09:16 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:12 | TJJ | SW 6010* |
| Molybdenum | 23 | ug/L | | 12/01/18 05:58 | 12/01/18 09:16 | JMW | SW 6020 |

Sample: 8113905-18
Name: 2MT_1703ZV_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:10
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 8300 | ug/L | | 12/01/18 05:58 | 12/03/18 10:26 | JMW | SW 6020 |
| Cobalt | 0.95 | ug/L | | 12/01/18 05:58 | 12/01/18 09:28 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:18 | TJJ | SW 6010* |
| Molybdenum | 25 | ug/L | | 12/01/18 05:58 | 12/01/18 09:28 | JMW | SW 6020 |

Sample: 8113905-19
Name: 2MT_1801BOF_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:15
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 5500 | ug/L | | 12/01/18 05:58 | 12/03/18 10:30 | JMW | SW 6020 |
| Cobalt | 0.067 | ug/L | | 12/01/18 05:58 | 12/01/18 09:31 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:23 | TJJ | SW 6010* |
| Molybdenum | 55 | ug/L | | 12/01/18 05:58 | 12/01/18 09:31 | JMW | SW 6020 |

Sample: 8113905-20
Name: 2MT_1802BOF_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:20
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 6400 | ug/L | | 12/01/18 05:58 | 12/03/18 10:34 | JMW | SW 6020 |
| Cobalt | 0.11 | ug/L | | 12/01/18 05:58 | 12/01/18 09:34 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:25 | TJJ | SW 6010* |
| Molybdenum | 51 | ug/L | | 12/01/18 05:58 | 12/01/18 09:34 | JMW | SW 6020 |



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ANALYTICAL RESULTS

Sample: 8113905-21
Name: 2MT_1803BOF_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:25
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 6700 | ug/L | | 12/01/18 05:58 | 12/03/18 10:38 | JMW | SW 6020 |
| Cobalt | 0.25 | ug/L | | 12/01/18 05:58 | 12/01/18 10:32 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:27 | TJJ | SW 6010* |
| Molybdenum | 49 | ug/L | | 12/01/18 05:58 | 12/01/18 10:32 | JMW | SW 6020 |

Sample: 8113905-22
Name: 2MT_0000_MB
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 12:45
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 2.1 | ug/L | | 12/01/18 05:58 | 12/03/18 07:11 | JMW | SW 6020 |
| Cobalt | < 0.013 | ug/L | | 12/01/18 05:58 | 12/01/18 09:40 | JMW | SW 6020 |
| Lithium | < 0.10 | ug/L | | 12/03/18 13:07 | 12/03/18 15:29 | TJJ | SW 6010* |
| Molybdenum | < 0.014 | ug/L | | 12/01/18 05:58 | 12/01/18 09:40 | JMW | SW 6020 |

Sample: 8113905-23
Name: 2MT_1002_ISO_GW
Matrix: Ground Water - Regular Sample

Sampled: 11/19/18 10:30
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9100 | ug/L | | 12/01/18 05:58 | 12/03/18 10:41 | JMW | SW 6020 |
| Cobalt | 0.50 | ug/L | | 12/01/18 05:58 | 12/01/18 09:43 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:30 | TJJ | SW 6010* |
| Molybdenum | 69 | ug/L | | 12/01/18 05:58 | 12/01/18 09:43 | JMW | SW 6020 |

Sample: 8113905-24
Name: 2MT_2002_ISO_GW
Matrix: Ground Water - Regular Sample

Sampled: 11/19/18 10:35
Received: 11/21/18 09:50
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 9200 | ug/L | | 12/01/18 05:58 | 12/03/18 10:45 | JMW | SW 6020 |
| Cobalt | 0.50 | ug/L | | 12/01/18 05:58 | 12/01/18 09:46 | JMW | SW 6020 |
| Lithium | 110 | ug/L | | 12/03/18 13:07 | 12/03/18 15:31 | TJJ | SW 6010* |
| Molybdenum | 69 | ug/L | | 12/01/18 05:58 | 12/01/18 09:46 | JMW | SW 6020 |



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QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|------|-------------|------|-----------|
| <u>Batch B824782 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B824782-BLK1) | | | | | | | | | |
| Prepared: 12/01/18 Analyzed: 12/03/18 | | | | | | | | | |
| Boron | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.013 | ug/L | | | | | | | |
| Molybdenum | < 0.014 | ug/L | | | | | | | |
| LCS (B824782-BS1) | | | | | | | | | |
| Prepared: 12/01/18 Analyzed: 12/03/18 | | | | | | | | | |
| Boron | 504 | ug/L | | 500.0 | | 101 | 80-120 | | |
| Cobalt | 47.5 | ug/L | | 50.00 | | 95 | 80-120 | | |
| Molybdenum | 48.5 | ug/L | | 50.00 | | 97 | 80-120 | | |
| Matrix Spike (B824782-MS1) | | | | | | | | | |
| Sample: 8113905-06 Prepared: 12/01/18 Analyzed: 12/03/18 | | | | | | | | | |
| Boron | 9480 | ug/L | Q4 | 500.0 | 9210 | 52 | 75-125 | | |
| Cobalt | 46.4 | ug/L | | 50.00 | 0.220 | 92 | 75-125 | | |
| Molybdenum | 53.1 | ug/L | | 50.00 | 3.60 | 99 | 75-125 | | |
| Matrix Spike (B824782-MS2) | | | | | | | | | |
| Sample: 8113905-24 Prepared & Analyzed: 12/01/18 | | | | | | | | | |
| Cobalt | 45.7 | ug/L | | 50.00 | 0.503 | 90 | 75-125 | | |
| Molybdenum | 117 | ug/L | | 50.00 | 68.7 | 96 | 75-125 | | |
| Matrix Spike Dup (B824782-MSD1) | | | | | | | | | |
| Sample: 8113905-06 Prepared: 12/01/18 Analyzed: 12/03/18 | | | | | | | | | |
| Boron | 9510 | ug/L | Q4 | 500.0 | 9210 | 59 | 75-125 | 0.3 | 20 |
| Cobalt | 46.4 | ug/L | | 50.00 | 0.220 | 92 | 75-125 | 0.02 | 20 |
| Molybdenum | 53.9 | ug/L | | 50.00 | 3.60 | 101 | 75-125 | 1 | 20 |
| Matrix Spike Dup (B824782-MSD2) | | | | | | | | | |
| Sample: 8113905-24 Prepared & Analyzed: 12/01/18 | | | | | | | | | |
| Cobalt | 46.6 | ug/L | | 50.00 | 0.503 | 92 | 75-125 | 2 | 20 |
| Molybdenum | 120 | ug/L | | 50.00 | 68.7 | 102 | 75-125 | 3 | 20 |
| <u>Batch B824845 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B824845-BLK1) | | | | | | | | | |
| Prepared & Analyzed: 12/03/18 | | | | | | | | | |
| Lithium | < 0.10 | ug/L | | | | | | | |
| LCS (B824845-BS1) | | | | | | | | | |
| Prepared & Analyzed: 12/03/18 | | | | | | | | | |
| Lithium | 495 | ug/L | | 500.0 | | 99 | 80-120 | | |
| Matrix Spike (B824845-MS3) | | | | | | | | | |
| Sample: 8113905-17 Prepared & Analyzed: 12/03/18 | | | | | | | | | |
| Lithium | 620 | ug/L | | 500.0 | 111 | 102 | 75-125 | | |
| Matrix Spike Dup (B824845-MSD3) | | | | | | | | | |
| Sample: 8113905-17 Prepared & Analyzed: 12/03/18 | | | | | | | | | |
| Lithium | 623 | ug/L | | 500.0 | 111 | 103 | 75-125 | 0.5 | 200 |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

Memos

Sample temperature upon receipt was 7oC. Approval was given to proceed with analysis by Jessica Goin via email on 11/21/18.

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPIL - Springfield, IL

NELAP/NELAC accreditation through the Illinois EPA, PAS IL 100323

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Accreditation of Laboratories for Wastewater, Hazardous, and Solid Waste Analysis through IL EPA No. 200080
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

Qualifiers

- Q4 The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level.
The associated blank spike was acceptable.

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

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(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC Project AEP_MOUNTAINEER

PDC Work Orders: 8113905

PDC Laboratories, Inc. received 24 water samples on November 21, 2018. Sample analysis was performed at our Peoria, Illinois laboratory. Samples were analyzed for dissolved boron, cobalt, lithium and molybdenum. The sample temperature upon receipt was measured at 7°C. Approval was given by Ms. Jessica Goin to proceed with analysis. Boron required dilutions on all samples except 2MT_0000_MB.

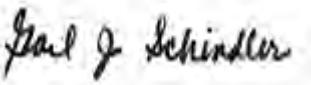
| Sample ID's | | Date | |
|---------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 2MT_1101Sa_25_t192 | 8113905-01 | 11/16/18 | 11/21/18 |
| 2MT_1102Sa_50_t192 | 8113905-02 | 11/16/18 | 11/21/18 |
| 2MT_1103Sa_100_t192 | 8113905-03 | 11/16/18 | 11/21/18 |
| 2MT_1201Cl_25_t192 | 8113905-04 | 11/16/18 | 11/21/18 |
| 2MT_1202Cl_50_t192 | 8113905-05 | 11/16/18 | 11/21/18 |
| 2MT_1203Cl_100_t192 | 8113905-06 | 11/16/18 | 11/21/18 |
| 2MT_1401SL_25_t192 | 8113905-07 | 11/16/18 | 11/21/18 |
| 2MT_1402SL_50_t192 | 8113905-08 | 11/16/18 | 11/21/18 |
| 2MT_1403SL_100_t192 | 8113905-09 | 11/16/18 | 11/21/18 |
| 2MT_1501Kc_25_t192 | 8113905-10 | 11/16/18 | 11/21/18 |
| 2MT_1502Kc_50_t192 | 8113905-11 | 11/16/18 | 11/21/18 |
| 2MT_1503Kc_100_t192 | 8113905-12 | 11/16/18 | 11/21/18 |
| 2MT_1601MM_25_t192 | 8113905-13 | 11/16/18 | 11/21/18 |
| 2MT_1602MM_50_t192 | 8113905-14 | 11/16/18 | 11/21/18 |
| 2MT_1603MM_100_t192 | 8113905-15 | 11/16/18 | 11/21/18 |
| 2MT_1701ZV_25_t192 | 8113905-16 | 11/16/18 | 11/21/18 |
| 2MT_1702ZV_50_t192 | 8113905-17 | 11/16/18 | 11/21/18 |
| 2MT_1703ZV_100_t192 | 8113905-18 | 11/16/18 | 11/21/18 |
| 2MT_1801BOF_25_t192 | 8113905-19 | 11/16/18 | 11/21/18 |

| Sample ID's | | Date | |
|----------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 2MT_1802BOF_50_t192 | 8113905-20 | 11/16/18 | 11/21/18 |
| 2MT_1803BOF_100_t192 | 8113905-21 | 11/16/18 | 11/21/18 |
| 2MT_0000_MB | 8113905-22 | 11/16/18 | 11/21/18 |
| 2MT_1002_ISO_GW | 8113905-23 | 11/19/18 | 11/21/18 |
| 2MT_2002_ISO_GW | 8113905-24 | 11/19/18 | 11/21/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria with the following exceptions:

Boron: Spiked sample 8113905-06, MS & MSD flagged with Q4, the level in the sample spiked is greater than 4 times the spiked amount.

| CERTIFICATION | |
|---|-------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature:  | Date: December 5, 2018 |

PDC Laboratories, Inc.
2231 W. Altorfer Dr
Peoria, IL 61615

CHAIN OF CUSTODY RECORD

State where samples were collected _____

Phone: (800) 752-6651
Fax: (309) 692-9689
www.pdcclab.com

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------|---|-------------------------|-----------------|---|-------------------------|---|----------------------------------|--------------------|----------|------|----|---|---|---|---|---|----------------------|--------------------|----------|------|----|---|---|---|---|---|-------------------------------|---------------------|----------|------|----|---|---|---|---|---|--|--------------------|----------|------|----|---|---|---|---|---|--|--------------------|----------|------|----|---|---|---|---|---|--|---------------------|----------|------|----|---|---|---|---|---|--|--------------------|----------|------|----|---|---|---|---|---|--|--------------------|----------|------|----|---|---|---|---|---|--|---------------------|----------|------|----|---|---|---|---|---|--|--------------------|----------|------|----|---|---|---|---|---|--|
| 1 | Anchor QEA | | P.O. NUMBER | PROJECT NAME | DATE SHIPPED | 3 | ANALYSIS REQUESTED | 4 | WORK ORDER (FOR LAB USE ONLY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDRESS | 6720 SW Macadam Ave | | PHONE | AEP-Mountaineer | 11/19/18 | | | | LOGIN #: 8113765-24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | EMAIL | SAMPLER (PLEASE PRINT) | MEANS SHIPPED | | | | LOGGED BY: Jay | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Portland OR 97219 | | | Sasha Norwood | | FedEx | MATRIX TYPES: WW - WASTE WATER DW - DRINKING WATER GW - GROUND WATER WWSL - SLUDGE NAS - SOLID LCHT - LEACHATE OTHER: _____ | Dissolved B, Co, Li, Mo | | PROJECT: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT PERSON | | | SAMPLE DESCRIPTION AS YOU WANT TO REPORT | | DATE COLLECTED | TIME | SAMPLE TYPE | MATRIX TYPE | REMARKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jessica Goin | | | | | | | GRAB | BOTTLE COUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | All samples 0.45 um filtered. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>2MT_1101Sa_25_t192</td> <td>11/16/18</td> <td>1445</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>Please do not dilute</td> </tr> <tr> <td>2MT_1102Sa_50_t192</td> <td>11/16/18</td> <td>1450</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>samples without confirmation.</td> </tr> <tr> <td>2MT_1103Sa_100_t192</td> <td>11/16/18</td> <td>1455</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1201Cl_25_t192</td> <td>11/16/18</td> <td>1500</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1202Cl_50_t192</td> <td>11/16/18</td> <td>1505</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1203Cl_100_t192</td> <td>11/16/18</td> <td>1510</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1401SL_25_t192</td> <td>11/16/18</td> <td>1515</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1402SL_50_t192</td> <td>11/16/18</td> <td>1520</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1403SL_100_t192</td> <td>11/16/18</td> <td>1525</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2MT_1501Kc_25_t192</td> <td>11/16/18</td> <td>1530</td> <td>GW</td> <td>1</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> </table> | | | | | | | | | | 2MT_1101Sa_25_t192 | 11/16/18 | 1445 | GW | 1 | X | X | X | X | Please do not dilute | 2MT_1102Sa_50_t192 | 11/16/18 | 1450 | GW | 1 | X | X | X | X | samples without confirmation. | 2MT_1103Sa_100_t192 | 11/16/18 | 1455 | GW | 1 | X | X | X | X | | 2MT_1201Cl_25_t192 | 11/16/18 | 1500 | GW | 1 | X | X | X | X | | 2MT_1202Cl_50_t192 | 11/16/18 | 1505 | GW | 1 | X | X | X | X | | 2MT_1203Cl_100_t192 | 11/16/18 | 1510 | GW | 1 | X | X | X | X | | 2MT_1401SL_25_t192 | 11/16/18 | 1515 | GW | 1 | X | X | X | X | | 2MT_1402SL_50_t192 | 11/16/18 | 1520 | GW | 1 | X | X | X | X | | 2MT_1403SL_100_t192 | 11/16/18 | 1525 | GW | 1 | X | X | X | X | | 2MT_1501Kc_25_t192 | 11/16/18 | 1530 | GW | 1 | X | X | X | X | |
| 2MT_1101Sa_25_t192 | 11/16/18 | 1445 | GW | 1 | X | X | X | X | Please do not dilute | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1102Sa_50_t192 | 11/16/18 | 1450 | GW | 1 | X | X | X | X | samples without confirmation. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1103Sa_100_t192 | 11/16/18 | 1455 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1201Cl_25_t192 | 11/16/18 | 1500 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1202Cl_50_t192 | 11/16/18 | 1505 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1203Cl_100_t192 | 11/16/18 | 1510 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1401SL_25_t192 | 11/16/18 | 1515 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1402SL_50_t192 | 11/16/18 | 1520 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1403SL_100_t192 | 11/16/18 | 1525 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1501Kc_25_t192 | 11/16/18 | 1530 | GW | 1 | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | TURNAROUND TIME REQUESTED (RUSH TAT IS SUBJECT TO APPROVAL AND SURCHARGE) | | <input type="checkbox"/> NORMAL <input type="checkbox"/> RUSH | DATE RESULTS NEEDED | 6 | The sample temperature will be measured upon receipt at the lab. By initiating this area, you request that we notify you before proceeding with analysis if the sample temperature is outside of the range of 0-60°C. By not initiating this area, you allow the lab to proceed with analytical testing regardless of the sample temperature. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | RELINQUISHED BY (SIGNATURE) | | DATE 11/19/18 TIME 1245 | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | COMMENTS (FOR LAB USE ONLY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | SAMPLE TEMPERATURE UPON RECEIPT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | CHILL PROCESS STARTED PRIOR TO RECEIPT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | SAMPLE(S) RECEIVED ON ICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | PROPER BOTTLES RECEIVED IN GOOD CONDITION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | BOTTLES FILLED WITH ADEQUATE VOLUME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | SAMPLES RECEIVED WITHIN HOLD TIME(S) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | (EXCLUDES TYPICAL FIELD PARAMETERS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | TIME | DATE | TIME | DATE AND TIME TAKEN FROM SAMPLE BOTTLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PDC Laboratories, Inc.
2231 W. Altorfer Dr
Peoria, IL 61615

CHAIN OF CUSTODY RECORD

State where samples were collected _____

Phone: (800) 752-6651
Fax: (309) 692-9689
www.pdclab.com

ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---------------------------------------|---|---|----------------|-----------------------------|---------|----------------------------------|--------------------|----------|------|----|---|----------------------------------|--|--|--|--|---------------------|----------|------|----|---|----------------------|--|--|--|--|--------------------|----------|------|----|---|-------------------------------|--|--|--|--|--------------------|----------|------|----|---|--|--|--|--|--|---------------------|----------|------|----|---|--|--|--|--|--|--------------------|----------|------|----|---|--|--|--|--|--|--------------------|----------|------|----|---|--|--|--|--|--|---------------------|----------|------|----|---|--|--|--|--|--|---------------------|----------|------|----|---|--|--|--|--|--|---------------------|----------|------|----|---|--|--|--|--|--|
| 1 | Anchor QEA | | P.O. NUMBER | PROJECT NAME | DATE SHIPPED | 3 | ANALYSIS REQUESTED | 4 | WORK ORDER (FOR LAB USE ONLY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDRESS | | | PHONE | EMAIL | MEANS SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6720 SW Macadam Ave | | (503) 972-5019 | jgoin @anchorgaea.com | FedEx | LOGIN #: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | SAMPLER (PLEASE PRINT) | LOGGED BY: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Portland | OR | 97219 | Sasha Norwood | PROJECT: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT PERSON | | SAMPLER'S SIGNATURE <i>J. Goin</i> | | PROJ MGR: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SAMPLE DESCRIPTION AS YOU WANT TO REPORT | | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB COMP | MATRIX TYPE | BOTTLE COUNT | REMARKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>2MT_1502Kc_50_t192</td><td>11/16/18</td><td>1535</td><td>GW</td><td>1</td><td colspan="5">All samples are 0.45 um filtered</td></tr> <tr><td>2MT_1503Kc_100_t192</td><td>11/16/18</td><td>1540</td><td>GW</td><td>1</td><td colspan="5">Please do not dilute</td></tr> <tr><td>2MT_1601MM_25_t192</td><td>11/16/18</td><td>1545</td><td>GW</td><td>1</td><td colspan="5">samples without confirmation.</td></tr> <tr><td>2MT_1602MM_50_t192</td><td>11/16/18</td><td>1550</td><td>GW</td><td>1</td><td colspan="5"></td></tr> <tr><td>2MT_1603MM_100_t192</td><td>11/16/18</td><td>1555</td><td>GW</td><td>1</td><td colspan="5"></td></tr> <tr><td>2MT_1701ZV_25_t192</td><td>11/16/18</td><td>1600</td><td>GW</td><td>1</td><td colspan="5"></td></tr> <tr><td>2MT_1702ZV_50_t192</td><td>11/16/18</td><td>1605</td><td>GW</td><td>1</td><td colspan="5"></td></tr> <tr><td>2MT_1703ZV_100_t192</td><td>11/16/18</td><td>1610</td><td>GW</td><td>1</td><td colspan="5"></td></tr> <tr><td>2MT_1801BOF_25_t192</td><td>11/16/18</td><td>1615</td><td>GW</td><td>1</td><td colspan="5"></td></tr> <tr><td>2MT_1802BOF_50_t192</td><td>11/16/18</td><td>1620</td><td>GW</td><td>1</td><td colspan="5"></td></tr> </table> | | | | | | | | | | 2MT_1502Kc_50_t192 | 11/16/18 | 1535 | GW | 1 | All samples are 0.45 um filtered | | | | | 2MT_1503Kc_100_t192 | 11/16/18 | 1540 | GW | 1 | Please do not dilute | | | | | 2MT_1601MM_25_t192 | 11/16/18 | 1545 | GW | 1 | samples without confirmation. | | | | | 2MT_1602MM_50_t192 | 11/16/18 | 1550 | GW | 1 | | | | | | 2MT_1603MM_100_t192 | 11/16/18 | 1555 | GW | 1 | | | | | | 2MT_1701ZV_25_t192 | 11/16/18 | 1600 | GW | 1 | | | | | | 2MT_1702ZV_50_t192 | 11/16/18 | 1605 | GW | 1 | | | | | | 2MT_1703ZV_100_t192 | 11/16/18 | 1610 | GW | 1 | | | | | | 2MT_1801BOF_25_t192 | 11/16/18 | 1615 | GW | 1 | | | | | | 2MT_1802BOF_50_t192 | 11/16/18 | 1620 | GW | 1 | | | | | |
| 2MT_1502Kc_50_t192 | 11/16/18 | 1535 | GW | 1 | All samples are 0.45 um filtered | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1503Kc_100_t192 | 11/16/18 | 1540 | GW | 1 | Please do not dilute | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1601MM_25_t192 | 11/16/18 | 1545 | GW | 1 | samples without confirmation. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1602MM_50_t192 | 11/16/18 | 1550 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1603MM_100_t192 | 11/16/18 | 1555 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1701ZV_25_t192 | 11/16/18 | 1600 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1702ZV_50_t192 | 11/16/18 | 1605 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1703ZV_100_t192 | 11/16/18 | 1610 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1801BOF_25_t192 | 11/16/18 | 1615 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2MT_1802BOF_50_t192 | 11/16/18 | 1620 | GW | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 TURNAROUND TIME REQUESTED (RUSH F/T IS SUBJECT TO APPROVAL AND SURCHARGE) | | <input type="checkbox"/> NORMAL <input type="checkbox"/> RUSH | | DATE RESULTS NEEDED | 6 The sample temperature will be measured upon receipt at the lab. By initiating this area, you request that we notify you before proceeding with analysis if the sample temperature is outside of the range of 0-16°C. By not initiating this area, you allow the lab to proceed with analytical testing regardless of the sample temperature. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | RELINQUISHED BY (SIGNATURE) <i>J. Goin</i> | | DATE <u>11/18</u> TIME <u>1245</u> | RECEIVED BY (SIGNATURE) <i>J. Goin</i> | DATE | 8 | COMMENTS (FOR LAB USE ONLY) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) | | DATE | RECEIVED BY (SIGNATURE) | DATE | SAMPLE TEMPERATURE UPON RECEIPT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TIME | | TIME | CHILL PROCESS STARTED PRIOR TO RECEIPT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SAMPLE(S) RECEIVED ON ICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | PROPER BOTTLES RECEIVED IN GOOD CONDITION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | BOTTLES FILLED WITH ADEQUATE VOLUME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SAMPLES RECEIVED WITHIN HOLD TIME(S) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | (EXCLUDES TYPICAL FIELD PARAMETERS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | DATE AND TIME TAKEN FROM SAMPLE BOTTLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PDC Laboratories, Inc.
2231 W. Altorfer Dr
Peoria, IL 61615

CHAIN OF CUSTODY RECORD

State where samples were collected

Phone: (800) 752-6651
Fax: (309) 692-9689
www.pdclab.com



PDC Laboratories, Inc.

PROFESSIONAL • DEPENDABLE • COMMITTED

December 05, 2018

Jessica Goin
ANCHOR QEA, LLC.
6720 SW Macadam Ave, Suite 125
Portland, OR 97219

Dear Jessica Goin:

Please find enclosed the analytical results for the sample(s) the laboratory received on **11/27/18 10:20 am** and logged in under work order **8114200**. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Vice President, John LaPayne with any feedback you have about your experience with our laboratory.

Sincerely,

A handwritten signature in black ink that reads "Gail Schindler".

Gail Schindler
Project Manager
(309) 692-9688 x1716
gschindler@pdclab.com





PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

ANALYTICAL RESULTS

Sample: 8114200-01
Name: 2MT_1301B_100_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/16/18 16:30
Received: 11/27/18 10:20
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 590 | ug/L | | 12/01/18 05:58 | 12/03/18 10:56 | JMW | SW 6020 |
| Cobalt | < 0.013 | ug/L | | 12/01/18 05:58 | 12/01/18 09:55 | JMW | SW 6020 |
| Lithium | 130 | ug/L | | 12/03/18 13:07 | 12/03/18 16:21 | TJJ | SW 6010* |
| Molybdenum | 0.40 | ug/L | | 12/01/18 05:58 | 12/01/18 09:55 | JMW | SW 6020 |

Sample: 8114200-02
Name: 2MT_1302B_25_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/21/18 09:10
Received: 11/27/18 10:20
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|---------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 1200 | ug/L | | 12/01/18 05:58 | 12/03/18 11:00 | JMW | SW 6020 |
| Cobalt | < 0.013 | ug/L | | 12/01/18 05:58 | 12/01/18 10:08 | JMW | SW 6020 |
| Lithium | 120 | ug/L | | 12/03/18 13:07 | 12/03/18 16:22 | TJJ | SW 6010* |
| Molybdenum | 0.81 | ug/L | | 12/01/18 05:58 | 12/01/18 10:08 | JMW | SW 6020 |

Sample: 8114200-03
Name: 2MT_1303B_50_t192
Matrix: Ground Water - Regular Sample

Sampled: 11/21/18 09:15
Received: 11/27/18 10:20
PO #: 181668-03.01

| Parameter | Result | Unit | Qualifier | Prepared | Analyzed | Analyst | Method |
|-----------------------------|--------|------|-----------|----------------|----------------|---------|----------|
| Soluble Metals - PIA | | | | | | | |
| Boron | 4400 | ug/L | | 12/01/18 05:58 | 12/03/18 10:49 | JMW | SW 6020 |
| Cobalt | 0.035 | ug/L | | 12/01/18 05:58 | 12/01/18 10:11 | JMW | SW 6020 |
| Lithium | 100 | ug/L | | 12/03/18 13:07 | 12/03/18 16:24 | TJJ | SW 6010* |
| Molybdenum | 4.6 | ug/L | | 12/01/18 05:58 | 12/01/18 10:11 | JMW | SW 6020 |



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QC SAMPLE RESULTS

| Parameter | Result | Unit | Qual | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|------|------|-------------|---------------|------|-------------|-----|-----------|
| <u>Batch B824782 - 6020 Sol no prep - SW 6020</u> | | | | | | | | | |
| Blank (B824782-BLK1) | | | | | | | | | |
| Boron | < 0.25 | ug/L | | | | | | | |
| Cobalt | < 0.013 | ug/L | | | | | | | |
| Molybdenum | < 0.014 | ug/L | | | | | | | |
| LCS (B824782-BS1) | | | | | | | | | |
| Boron | 504 | ug/L | | 500.0 | | 101 | 80-120 | | |
| Cobalt | 47.5 | ug/L | | 50.00 | | 95 | 80-120 | | |
| Molybdenum | 48.5 | ug/L | | 50.00 | | 97 | 80-120 | | |
| <u>Batch B824845 - 6010 Sol no prep - SW 6010</u> | | | | | | | | | |
| Blank (B824845-BLK1) | | | | | | | | | |
| Lithium | < 0.10 | ug/L | | | | | | | |
| LCS (B824845-BS1) | | | | | | | | | |
| Lithium | 495 | ug/L | | 500.0 | | 99 | 80-120 | | |



PDC Laboratories, Inc.

2231 West Altorfer Drive

Peoria, IL 61615

(800) 752-6651

NOTES

Specific method revisions used for analysis are available upon request.

Certifications

CHI - McHenry, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100279
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17556

PIA - Peoria, IL

TNI Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 870
Drinking Water Certifications: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
Hazardous/Solid Waste Certifications: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPIL - Springfield, IL

NELAP/NELAC accreditation through the Illinois EPA, PAS IL 100323

SPMO - Springfield, MO

USEPA DMR-QA Program

STL - St. Louis, MO

TNI Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS Lab No. E-10389
Accreditation of Laboratories for Wastewater, Hazardous, and Solid Waste Analysis through IL EPA No. 200080
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 171050
Drinking Water Certifications: Missouri (1050)
Missouri Department of Natural Resources

* Not a TNI accredited analyte

A handwritten signature in black ink that reads "Gail J Schindler".

Certified by: Gail Schindler, Project Manager





PDC Laboratories, Inc.

P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



CASE NARRATIVE

Client: Anchor QEA, LLC Project AEP_MOUNTAINEER

PDC Work Orders: 8114200

PDC Laboratories, Inc. received 3 water samples on November 27, 2018. Sample analysis was performed at our Peoria, Illinois laboratory. Samples were analyzed for dissolved boron, cobalt, lithium and molybdenum. The sample temperature upon receipt was measured at 4°C. Boron required dilutions on all samples.

| Sample ID's | | Date | |
|--------------------|------------|-----------|----------|
| Field | Lab ID | Collected | Received |
| 2MT_1301B_100_t192 | 8114200-01 | 11/16/18 | 11/27/18 |
| 2MT_1302B_25_t192 | 8114200-02 | 11/21/18 | 11/27/18 |
| 2MT_1303B_50_t192 | 8114200-03 | 11/21/18 | 11/27/18 |

QC SUMMARY

All QC items in this QC summary report meet acceptance criteria.

| CERTIFICATION | |
|-----------------------------|-------------------------------|
| Name: Gail Schindler | Title: Project Manager |
| Signature: | Date: December 5, 2018 |

PDC Laboratories, Inc.
2231 W. Altorfer Dr
Peoria, IL 61615

CHAIN OF CUSTODY RECORD

State where samples were collected

Phone: (800) 752-6651
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Attachment G

Analytical Data Quality Control for Batch Tests

Analytical Data Quality Control for Batch Tests

The analytical data associated with this report includes re-reporting to correct for excessive dilution (elevated method detection limits), sample misidentification, and reanalysis of constituents due to inconsistent duplicate results. Each of these quality control issues with PDC Laboratories occurred for a small subset of the data.

A set of isotherm batch test samples were re-reported by PDC Laboratories due to a mismatch between the bottle label and the PDC Laboratories report sample identification. This included the Carus B media isotherm samples for the following samples: 2MT_1301B_25_t192, 2MT_1302B_50_t192, and 2MT_1303B_100_t192.

A set of kinetic batch test samples was reanalyzed by PDC Laboratories to correct for an elevated dilution and associated elevated method detection limit for arsenic (1MT2_802BF_5_t24 and 1MT1_801BF_10_t24). These samples were all non-detect for arsenic at both the elevated and corrected method detection limit.

Method blanks, duplicates, and matrix spike samples were submitted in association with the batch test samples. Except as described above, no outstanding data quality assurance concerns were noted.