

THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

TestAmerica Laboratories, Inc.

TestAmerica Phoenix 4625 East Cotton Ctr Blvd Suite 189 Phoenix, AZ 85040

Tel: (602)437-3340

TestAmerica Job ID: 550-108258-1 Client Project/Site: Perlite Heavy Metals

## For:

Wilkin Mining and Trucking Inc. HC 34 Box 199 Panaca, Nevada 89042

Attn: Amy Sonnenberg

Lathyn Smith

Authorized for release by: 8/30/2018 9:47:31 AM Kathryn Smith, Manager of Project Management (912)250-0275 kathy.smith@testamericainc.com

Designee for

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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: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 550-108258-1

## **Glossary**

TEF

TEQ

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

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### **Case Narrative**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

Job ID: 550-108258-1

**Laboratory: TestAmerica Phoenix** 

Narrative

Job Narrative 550-108258-1

#### Comments

No additional comments.

#### Receipt

The sample was received on 8/20/2018 7:00 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 27.1° C.

#### **Receipt Exceptions**

The Chain-of-Custody (COC) was incomplete as received and did not list the required method.

#### Metals

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

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# **Sample Summary**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
550-108258-1	Expanded Perlite	Solid	08/16/18 08:00	08/20/18 07:00

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# **Detection Summary**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

**Client Sample ID: Expanded Perlite** 

TestAmerica Job ID: 550-108258-1

Lab Sample ID: 550-108258-1

No Detections.

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## **Client Sample Results**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

Client Sample ID: Expanded Perlite

Date Collected: 08/16/18 08:00 Date Received: 08/20/18 07:00 Lab Sample ID: 550-108258-1

Matrix: Solid

Method: 6010C - Metals (ICP) Result Qualifier Analyte RLMDL Unit D Analyzed Dil Fac Prepared Arsenic ND 3.0 mg/Kg 08/21/18 09:13 08/23/18 04:33 ND Cadmium 0.50 08/21/18 09:13 08/23/18 04:33 mg/Kg Lead ND 0.99 mg/Kg 08/21/18 09:13 08/23/18 04:33 ND 08/21/18 09:13 Nickel 2.0 mg/Kg 08/23/18 04:33

Method: 7471B - Mercury (CVAA)										
Analyte	Result C	Qualifier	RL	RL Un	it	D	Prepared	Analyzed	Dil Fac	
Mercury	ND -		0.056	mo	ı/Kg	_	08/25/18 11:38	08/27/18 12:13	1	

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Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 550-154579/1-A

**Matrix: Solid** 

Analysis Batch: 154783

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

Client Sample ID: Method Blank

**Prep Batch: 154579** MR MR

	IVID	1410							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		3.0		mg/Kg		08/21/18 09:13	08/22/18 21:00	1
Cadmium	ND		0.50		mg/Kg		08/21/18 09:13	08/22/18 21:00	1
Lead	ND		0.99		mg/Kg		08/21/18 09:13	08/22/18 21:00	1
Nickel	ND		2.0		mg/Kg		08/21/18 09:13	08/22/18 21:00	1
	Arsenic Cadmium Lead	Analyte         Result           Arsenic         ND           Cadmium         ND           Lead         ND	Arsenic         ND           Cadmium         ND           Lead         ND	Analyte         Result         Qualifier         RL           Arsenic         ND         3.0           Cadmium         ND         0.50           Lead         ND         0.99	Analyte         Result Arsenic         Qualifier         RL R	Analyte         Result         Qualifier         RL         MDL         Unit           Arsenic         ND         3.0         mg/Kg           Cadmium         ND         0.50         mg/Kg           Lead         ND         0.99         mg/Kg	Analyte         Result Arsenic         Qualifier         RL         MDL         Unit Unit Unit Unit Unit Unit Unit Unit	Analyte         Result Arsenic         Qualifier         RL RL RIGHT         MDL Unit MDL Unit MDL MIT MDL	Analyte         Result Arsenic         Qualifier         RL RL Result Arsenic         MDL Unit Result Rule From MDL Unit Rule From MDL Rule

Lab Sample ID: LCS 550-154579/2-A **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Solid** 

Analysis Batch: 154783							Prep	Batch: 154579
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Arsenic	49.6	46.2		mg/Kg		93	77 - 105	
Cadmium	49.6	47.3		mg/Kg		95	82 - 104	
Lead	49.6	48.8		mg/Kg		98	83 - 108	
Nickel	49.6	48.9		mg/Kg		99	83 - 112	

Lab Sample ID: LCSD 550-154579/3-A Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

**Matrix: Solid** 

Analysis Batch: 154783						Prep Batch: 154579					
	Spike	LCSD	LCSD				%Rec.		RPD		
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit		
Arsenic	49.5	46.0		mg/Kg		93	77 - 105	0	20		
Cadmium	49.5	47.1		mg/Kg		95	82 - 104	0	20		
Lead	49.5	48.5		mg/Kg		98	83 - 108	1	20		
Nickel	49.5	48.8		ma/Ka		99	83 - 112	0	20		

Method: 7471B - Mercury (CVAA)

Lab Sample ID: MB 550-155004/1-A

**Matrix: Solid** 

**Analysis Batch: 155112** 

	Prep Type: Total/NA
	Prep Batch: 155004
MB MB	

Analyte	Result Qualifier	RL	RL Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND ND	0.058	mg/Kg		08/25/18 11:38	08/27/18 11:59	1

Lab Sample ID: LCS 550-155004/2-A Client Sample ID: Lab Control Sample Matrix: Solid Prep Type: Total/NA

Analysis Batch: 155112

-	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Mercury	 0.983	0.995		mg/Kg		101	80 - 120	

Lab Sample ID: LCSD 550-155004/3-A				Clie	nt San	ple ID:	Lab Contro	l Sampl	e Dup
Matrix: Solid							Prep T	ype: Tot	tal/NA
Analysis Batch: 155112							Prep I	Batch: 1	55004
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Mercury	0.945	0.979		mg/Kg		104	80 - 120	2	20

**Prep Batch: 155004** 

TestAmerica Phoenix

# **QC Association Summary**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

#### **Metals**

### **Prep Batch: 154579**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-108258-1	Expanded Perlite	Total/NA	Solid	3050B	
MB 550-154579/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 550-154579/2-A	Lab Control Sample	Total/NA	Solid	3050B	
LCSD 550-154579/3-A	Lab Control Sample Dup	Total/NA	Solid	3050B	

### Analysis Batch: 154783

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 550-154579/1-A	Method Blank	Total/NA	Solid	6010C	154579
LCS 550-154579/2-A	Lab Control Sample	Total/NA	Solid	6010C	154579
LCSD 550-154579/3-A	Lab Control Sample Dup	Total/NA	Solid	6010C	154579

## Analysis Batch: 154805

Lab Sample ID	Client Sample ID	Prep Type		Method	Prep Batch
550-108258-1	Expanded Perlite	Total/NA	Solid	6010C	154579

#### **Prep Batch: 155004**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-108258-1	Expanded Perlite	Total/NA	Solid	7471B	
MB 550-155004/1-A	Method Blank	Total/NA	Solid	7471B	
LCS 550-155004/2-A	Lab Control Sample	Total/NA	Solid	7471B	
LCSD 550-155004/3-A	Lab Control Sample Dup	Total/NA	Solid	7471B	

### Analysis Batch: 155112

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-108258-1	Expanded Perlite	Total/NA	Solid	7471B	155004
MB 550-155004/1-A	Method Blank	Total/NA	Solid	7471B	155004
LCS 550-155004/2-A	Lab Control Sample	Total/NA	Solid	7471B	155004
LCSD 550-155004/3-A	Lab Control Sample Dun	Total/NA	Solid	7471B	155004

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### **Lab Chronicle**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

**Client Sample ID: Expanded Perlite** 

Date Collected: 08/16/18 08:00 Date Received: 08/20/18 07:00

Lab Sample ID: 550-108258-1

Matrix: Solid

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			154579	08/21/18 09:13	SGO	TAL PHX
Total/NA	Analysis	6010C		1	154805	08/23/18 04:33	ARE	TAL PHX
Total/NA	Prep	7471B			155004	08/25/18 11:38	JTG	TAL PHX
Total/NA	Analysis	7471B		1	155112	08/27/18 12:13	JTG	TAL PHX

#### Laboratory References:

TAL PHX = TestAmerica Phoenix, 4625 East Cotton Ctr Blvd, Suite 189, Phoenix, AZ 85040, TEL (602)437-3340

# **Accreditation/Certification Summary**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

## **Laboratory: TestAmerica Phoenix**

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

Authority	Program	Program EPA R State Program 9		egion Identification Nu	mber Expiration Date	
Arizona	State Prograi			AZ0728	06-09-19	
Analysis Method	Prep Method	Matrix		Analyte		
Nevada	State Program		9 AZ01030		07-31-18 *	
Analysis Method	Prep Method	Matrix		Analyte		

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<sup>\*</sup> Accreditation/Certification renewal pending - accreditation/certification considered valid.

# **Method Summary**

Client: Wilkin Mining and Trucking Inc. Project/Site: Perlite Heavy Metals

TestAmerica Job ID: 550-108258-1

Method	Method Description	Protocol	Laboratory
6010C	Metals (ICP)	SW846	TAL PHX
7471B	Mercury (CVAA)	SW846	TAL PHX
3050B	Preparation, Metals	SW846	TAL PHX
7471B	Preparation, Mercury	SW846	TAL PHX

#### **Protocol References:**

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

#### Laboratory References:

TAL PHX = TestAmerica Phoenix, 4625 East Cotton Ctr Blvd, Suite 189, Phoenix, AZ 85040, TEL (602)437-3340

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## **Login Sample Receipt Checklist**

Client: Wilkin Mining and Trucking Inc.

Job Number: 550-108258-1

Login Number: 108258 List Source: TestAmerica Phoenix

List Number: 1

Creator: Gravlin, Andrea

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	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.	False	Thermal preservation not required.
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.	False	Refer to Job Narrative for details.
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.	False	Check done at department level as required.

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