



Metals

Case Narrative

COGCC

Vondy #3

Work Order Number: 1607366

1. This report consists of 1 water sample.
2. The sample was received cool and intact by ALS on 01/04/17.
3. The sample was analyzed for dissolved metals. The sample was filtered through a 0.45 micron filter and preserved with nitric acid to a pH less than 2 prior to analysis.
4. The sample was prepared and analyzed based on Methods for the Determination of Metals in Environmental Samples – Supplement 1 procedures.

For analysis by Trace ICP and ICP-MS, the sample was digested following method 200.2 and the current revision of SOP 806.

5. Analysis by Trace ICP followed method 200.7 and the current revision of SOP 807.
Analysis by ICP-MS followed method 200.8 and the current revision of SOP 827.
6. All standards and solutions are NIST traceable and were used within their recommended shelf life.
7. The sample was prepared and analyzed within the established hold times.

All in house quality control procedures were followed, as described below.

8. General quality control procedures.
 - A preparation (method) blank and laboratory control sample were digested and analyzed with the sample in this digestion batch.



- The preparation (method) blank associated with this digestion batch was below the reporting limit for the requested analytes.
- All laboratory control sample criteria were met.
- All initial and continuing calibration blanks were below the reporting limit for the requested analytes.
- All initial and continuing calibration verifications were within the acceptance criteria for the requested analytes.
- The interference check samples associated with Method 200.7 were within acceptance criteria.
- The interference check samples associated with Method 200.8 were analyzed.

9. Matrix specific quality control procedures.

Sample 1701016-1 was designated as the quality control sample for each analysis.

Similarity of matrix and therefore relevance of the QC results should not be automatically inferred for any sample other than the native sample selected for QC.

- A matrix spike and matrix spike duplicate were digested and analyzed with each batch. All acceptance criteria for accuracy were met.
- Matrix spike recoveries could not be evaluated for the following analytes:

| Analyte | Sample ID |
|--------------------|-----------|
| Barium | 1701016-1 |
| Boron | 1701016-1 |
| Silicon | 1701016-1 |
| Sodium (Trace ICP) | 1701016-1 |
| Sodium (ICP-MS) | 1701016-1 |
| Strontium | 1701016-1 |

The concentrations of these analytes in the native sample were greater than four times the concentration of matrix spike added during the digestion. When sample concentration is that much greater than the spike added, spike recoveries may not be accurate. The laboratory control samples indicate that the digestion and analysis were in control.

- A sample duplicate and matrix spike duplicate were digested and analyzed with each batch. All acceptance criteria for precision were met.
- A serial dilution was analyzed with each ICP batch. All acceptance criteria were met.

10. The sample required a dilution to bring sodium into the analytical range of the Trace ICP.

It is a standard practice that samples for ICP-MS are analyzed at a dilution.



11. Sodium Adsorption Ration (SAR) was determined by calculation based on a reference from the client. Calcium, magnesium, and sodium concentrations were determined by ICP, Method 200.7.

$$\text{SAR} = \text{Na}/(((\text{Ca}+\text{Mg})/2)^{1/2})$$

The analyte results are the meq/L concentrations based on conversions from their mg/L concentrations. Please note that the SAR value is unitless.

The data contained in the following report have been reviewed and approved by the personnel listed below. In addition, ALS certifies that the analyses reported herein are true, complete and correct within the limits of the methods employed.

Jill Latelle
Jill Latelle
Inorganics Primary Data Reviewer

1/17/ 17
Date

Shirley Denney
Shirley Denney
Inorganics Final Data Reviewer

1/18/17
Date



Inorganic Data Reporting Qualifiers

The following qualifiers are used by the laboratory when reporting results of inorganic analyses.

- Result qualifier -- A "J" is entered if the reported value was obtained from a reading that was less than the Reporting Limit but greater than or equal to the Method Detection Limit (MDL). If the analyte was analyzed for but not detected a "U" is entered. For samples, negative values are reported as non-detects ("U" flagged). For blanks, if the absolute value of the negative value is above the MDL and below the reporting limit, then the result is "J" flagged.
- QC qualifier -- Specified entries and their meanings are as follows:
 - E - The reported value is estimated because of the presence of interference. An explanatory note may be included in the narrative.
 - M - Duplicate injection precision was not met.
 - N - Spiked sample recovery not within control limits. A post spike is analyzed for all ICP analyses when the matrix spike and or spike duplicate fail and the native sample concentration is less than four times the spike added concentration.
 - Z - Spiked recovery not within control limits. An explanatory note may be included in the narrative.
 - * - Duplicate analysis (relative percent difference) not within control limits.
 - S - SAR value is estimated as one or more analytes used in the calculation were not detected above the detection limit.

ALS -- Fort Collins

Sample Number(s) Cross-Reference Table

OrderNum: 1701016

Client Name: COGCC

Client Project Name: Vondy #3

Client Project Number:

Client PO Number: CT 2017-0221

| Client Sample Number | Lab Sample Number | COC Number | Matrix | Date Collected | Time Collected |
|----------------------|-------------------|------------|--------|----------------|----------------|
| Vondy #3 | 1701016-1 | | WATER | 30-Dec-16 | 12:30 |
| TB | 1701016-2 | | WATER | 30-Dec-16 | |

ALS Environmental



225 Commerce Drive, Fort Collins, Colorado 80524
TF: (800) 443-1511 PH: (970) 493-1522

Chain-of-Custody

Turnaround time for samples received after 2 p.m. will be calculated beginning from the next business day.

Turnaround time for samples received Saturday will be calculated beginning from the next business day.

ALS WORKORDER #

1701016

| PROJECT NAME | Wendy #3 | SITE ID | SAMPLER | Robert Young | PAGE | of | |
|--------------------|-----------------------|--------------------|---------------------------------------|--------------|--|--------------|----|
| PROJECT No. | | EDD FORMAT | PARAMETER/METHOD REQUEST FOR ANALYSIS | | | | |
| COMPANY NAME | COGCC | PURCHASE ORDER | CT 2017-0221 | A | Alkalinity/Conductivity/Anions/pH (1L amber glass) | | |
| SEND REPORT TO | Robert Young | BILL TO COMPANY | | B | Dissolved metals/SAR (lab filtration) | | |
| ADDRESS | | INVOICE ATTN TO | | C | Nitrate/Nitrite | | |
| CITY / STATE / ZIP | | ADDRESS | | D | 8260 - Box 55 1517 | | |
| PHONE | 303-252-0126 | CITY / STATE / ZIP | | E | RSK-175 | | |
| FAX | | PHONE | | F | 8015-GRO | | |
| E-MAIL | rob.young@state.co.us | FAX | | G | TDS | | |
| | | E-MAIL | | H | 8015-DRO | | |
| | | | | I | 8270 SIM 55 1517 | | |
| | | | | J | TB | | |
| LAB ID | FIELD ID | MATRIX | SAMPLE DATE | SAMPLE TIME | # OF BOTTLES | PRESERVATIVE | QC |
| 1 | Wendy #3 | Aq | 12/30/16 | 1230 | 1 | None | X |
| 2 | | | | | 1 | None | X |
| 3 | | | | | 1 | Sulfuric | X |
| 4 | | | | | 3 | HCL | X |
| 5 | | | | | 3 | HCL | X |
| 6 | | | | | 3 | HCL | X |
| 7 | | | | | 1 | None | X |
| 8 | | | | | 1 | None | X |
| 9 | | | | | 1 | None | X |
| 10 | | | | | 1 | None | X |
| 11 | | | | | 1 | None | X |
| 12 | | | | | 1 | None | X |
| 13 | | | | | 1 | None | X |
| 14 | | | | | 1 | None | X |
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| 225 | | | | | 1 | None | X |
| 226 | | | | | 1 | None | X |
| 227 | | | | | | | |



ALS Environmental - Fort Collins
CONDITION OF SAMPLE UPON RECEIPT FORM

Client: COGCC
Project Manager: SS

Workorder No: COGCC1701016
Initials: JNS Date: 1/5/17

| | | | |
|--|--|---|--|
| 1. Does this project require any special handling in addition to standard ALS procedures? | YES | NO | |
| 2. Are custody seals on shipping containers intact? | <input checked="" type="checkbox"/> NONE | YES | NO |
| 3. Are Custody seals on sample containers intact? | <input checked="" type="checkbox"/> NONE | YES | NO |
| 4. Is there a COC (Chain-of-Custody) present or other representative documents? | <input checked="" type="checkbox"/> YES | NO | |
| 5. Are the COC and bottle labels complete and legible? | <input checked="" type="checkbox"/> YES | NO | |
| 6. Is the COC in agreement with samples received? (IDs, dates, times, no. of samples, no. of containers, matrix, requested analyses, etc.) | <input checked="" type="checkbox"/> YES | NO | |
| 7. Were airbills / shipping documents present and/or removable? | <input checked="" type="checkbox"/> DROP OFF | YES | NO |
| 8. Are all aqueous samples requiring preservation preserved correctly? (excluding volatiles) | N/A | <input checked="" type="checkbox"/> YES | NO |
| 9. Are all aqueous non-preserved samples pH 4-9? | N/A | <input checked="" type="checkbox"/> YES | NO |
| 10. Is there sufficient sample for the requested analyses? | <input checked="" type="checkbox"/> YES | NO | |
| 11. Were all samples placed in the proper containers for the requested analyses? | <input checked="" type="checkbox"/> YES | NO | |
| 12. Are all samples within holding times for the requested analyses? | <input checked="" type="checkbox"/> YES | NO | |
| 13. Were all sample containers received intact? (not broken or leaking, etc.) | <input checked="" type="checkbox"/> YES | NO | |
| 14. Are all samples requiring no headspace (VOC, GRO, RSK/MEE, Rx CN/S, radon) headspace free? Size of bubble: _____ < green pea _____ > green pea | <input checked="" type="checkbox"/> N/A | YES | NO |
| 15. Do any water samples contain sediment? Amount Amount of sediment: ____ dusting ____ moderate ____ heavy | N/A | YES | <input checked="" type="checkbox"/> NO |
| 16. Were the samples shipped on ice? | <input checked="" type="checkbox"/> YES | NO | |
| 17. Were cooler temperatures measured at 0.1-6.0°C? IR gun used*: #2 #4 RAD ONLY | <input checked="" type="checkbox"/> YES | NO | |
| Cooler #: <u>1</u> | | | |
| Temperature (°C): <u>2.7</u> | | | |
| No. of custody seals on cooler: <u>8</u> | | | |
| External µR/hr reading: <u>—</u> | | | |
| Background µR/hr reading: <u>—</u> | | | |
| Were external µR/hr readings ≤ two times background and within DOT acceptance criteria? YES / NO / <input checked="" type="checkbox"/> NA (If no, see Form 008.) | | | |

Additional Information: PROVIDE DETAILS BELOW FOR A NO RESPONSE TO ANY QUESTION ABOVE, EXCEPT #1 AND #16.

Handwriting on labels faded and hard to make out.

If applicable, was the client contacted? YES / NO / NO Contact: _____ Date/Time: _____

Project Manager Signature / Date: *S. Sheld S. Lenny*

*IR Gun #2: Oakton, SN 29922500201-0066

*IR Gun #4: Oakton, SN 2372220101-0002

Dissolved Metals by 200.7

Method EPA200.7 Revision 4.4

Sample Results

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | |
|-----------|-----------|
| Field ID: | Vondy #3 |
| Lab ID: | 1701016-1 |

Sample Matrix: WATER

% Moisture: N/A

Date Collected: 30-Dec-16

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Method: EPA200.2 Rev 2.2

Prep Batch: IP170109-2

QCBatchID: IP170109-2-2

Run ID: IT170111A-1A2

Cleanup: NONE

Basis: As Received

File Name: 170111A.

Analyst: Steve Workman

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

Clean DF: 1

| CASNO | Target Analyte | Dilution Factor | Result | RptLimit/ LOQ/LOD | MDL/DL | Result Qualifier | EPA Qualifier |
|-----------|-------------------------|-----------------|---------|-------------------|---------|------------------|---------------|
| 7440-41-7 | BERYLLIUM | 1 | 0.00048 | 0.002 | 0.00048 | U | |
| 7440-42-8 | BORON | 1 | 6.1 | 0.1 | 0.0099 | | |
| 7440-70-2 | CALCIUM | 1 | 35 | 1 | 0.031 | | |
| 7440-47-3 | CHROMIUM | 1 | 0.0014 | 0.01 | 0.0014 | U | |
| 7439-89-6 | IRON | 1 | 0.2 | 0.1 | 0.014 | | |
| 7439-93-2 | LITHIUM | 1 | 0.38 | 0.01 | 0.0016 | | |
| 7439-95-4 | MAGNESIUM | 1 | 11 | 1 | 0.019 | | |
| 7440-02-0 | NICKEL | 1 | 0.0019 | 0.02 | 0.0019 | U | |
| 7440-09-7 | POTASSIUM | 1 | 12 | 1 | 0.25 | | |
| 7440-21-3 | SILICON | 1 | 4.2 | 0.05 | 0.012 | | |
| 7440-23-5 | SODIUM | 50 | 2200 | 50 | 1.9 | | |
| | SODIUM ADSORPTION RATIO | 50 | 81 | 8.5 | 2.1 | | |
| 7440-62-2 | VANADIUM | 1 | 0.0012 | 0.01 | 0.0012 | U | |

Data Package ID: it1701016-1

Date Printed: Tuesday, January 17, 2017

ALS -- Fort Collins

LIMS Version: 6.837

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Dissolved Metals by 200.8

Method EPA200.8 Revision 5.4

Sample Results

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | |
|-----------|-----------|
| Field ID: | Vondy #3 |
| Lab ID: | 1701016-1 |

Sample Matrix: WATER

% Moisture: N/A

Date Collected: 30-Dec-16

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Method: EPA200.2 Rev 2.2

Prep Batch: IP170109-2

QCBatchID: IP170109-2-4

Run ID: IM170111-10A6

Cleanup: NONE

Basis: As Received

File Name: 005SMPL_

Analyst: Brent A. Stanfield

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

Clean DF: 1

| CASNO | Target Analyte | Dilution Factor | Result | RptLimit/ LOQ/LOD | MDL/DL | Result Qualifier | EPA Qualifier |
|-----------|----------------|-----------------|----------|-------------------|----------|------------------|---------------|
| 7429-90-5 | ALUMINUM | 10 | 0.098 | 0.05 | 0.014 | | |
| 7440-36-0 | ANTIMONY | 10 | 0.00011 | 0.0003 | 0.00011 | U | |
| 7440-38-2 | ARSENIC | 10 | 0.00025 | 0.002 | 0.0002 | J | |
| 7440-39-3 | BARIUM | 10 | 1.4 | 0.001 | 0.00016 | | |
| 7440-43-9 | CADMIUM | 10 | 0.000088 | 0.0003 | 0.000088 | U | |
| 7440-48-4 | COBALT | 10 | 0.00011 | 0.001 | 0.000083 | J | |
| 7440-50-8 | COPPER | 10 | 0.0012 | 0.01 | 0.0012 | U | |
| 7439-92-1 | LEAD | 10 | 0.00026 | 0.0005 | 0.00017 | J | |
| 7439-96-5 | MANGANESE | 10 | 0.035 | 0.002 | 0.00034 | | |
| 7439-98-7 | MOLYBDENUM | 10 | 0.00082 | 0.001 | 0.00038 | J | |
| 7782-49-2 | SELENIUM | 10 | 0.00066 | 0.001 | 0.00066 | U | |
| 7440-22-4 | SILVER | 10 | 0.000041 | 0.0001 | 0.000041 | U | |
| 7440-23-5 | SODIUM | 10 | 2300000 | 1000 | 200 | | |
| 7440-24-6 | STRONTIUM | 10 | 2.7 | 0.001 | 0.0003 | | |
| 7440-28-0 | THALLIUM | 10 | 0.000018 | 0.0002 | 0.000018 | U | |
| 7440-29-1 | THORIUM | 10 | 0.11 | 0.2 | 0.023 | J | |
| 7440-61-1 | URANIUM | 10 | 0.00002 | 0.0001 | 0.00002 | J | |
| 7440-66-6 | ZINC | 10 | 0.0098 | 0.02 | 0.0098 | U | |

Data Package ID: im1701016-1

Date Printed: Tuesday, January 17, 2017

ALS -- Fort Collins

LIMS Version: 6.837

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Metals by 200.7

Method EPA200.7 Revision 4.4 Method Blank

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

Lab ID: IP170109-2MB

Sample Matrix: WATER

% Moisture: N/A

Date Collected: N/A

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Batch: IP170109-2

QCBatchID: IP170109-2-2

Run ID: IT170111A-1A2

Cleanup: NONE

Basis: N/A

File Name: 170111A.

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

Clean DF: 1

| CASNO | Target Analyte | DF | Result | RptLimit/ LOQ/LOD | MDL/DL | Result Qualifier | EPA Qualifier |
|-----------|----------------|----|----------|----------------------|---------|---------------------|------------------|
| 7440-41-7 | BERYLLIUM | 1 | -0.00059 | 0.002 | 0.00048 | J | |
| 7440-42-8 | BORON | 1 | 0.0099 | 0.1 | 0.0099 | U | |
| 7440-70-2 | CALCIUM | 1 | 0.031 | 1 | 0.031 | U | |
| 7440-47-3 | CHROMIUM | 1 | 0.0014 | 0.01 | 0.0014 | U | |
| 7439-89-6 | IRON | 1 | 0.014 | 0.1 | 0.014 | U | |
| 7439-93-2 | LITHIUM | 1 | 0.003 | 0.01 | 0.0016 | J | |
| 7439-95-4 | MAGNESIUM | 1 | 0.019 | 1 | 0.019 | U | |
| 7440-02-0 | NICKEL | 1 | 0.0019 | 0.02 | 0.0019 | U | |
| 7440-09-7 | POTASSIUM | 1 | 0.25 | 1 | 0.25 | U | |
| 7440-21-3 | SILICON | 1 | 0.021 | 0.05 | 0.012 | J | |
| 7440-23-5 | SODIUM | 1 | 0.049 | 1 | 0.039 | J | |
| 7440-62-2 | VANADIUM | 1 | 0.0012 | 0.01 | 0.0012 | U | |

Data Package ID: it1701016-1

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Metals by 200.7

Method EPA200.7 Revision 4.4 Laboratory Control Sample

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

Lab ID: IP170109-2LCS

Sample Matrix: WATER

% Moisture: N/A

Date Collected: N/A

Date Extracted: 01/09/2017

Date Analyzed: 01/11/2017

Prep Method: EPA200.22.2

Prep Batch: IP170109-2

QCBatchID: IP170109-2-2

Run ID: IT170111A-1A2

Cleanup: NONE

Basis: N/A

File Name: 170111A.

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

Clean DF: 1

| CASNO | Target Analyte | Spike Added | LCS Result | Reporting Limit | Result Qualifier | LCS % Rec. | Control Limits |
|-----------|----------------|-------------|------------|-----------------|------------------|------------|----------------|
| 7440-41-7 | BERYLLIUM | 0.05 | 0.0505 | 0.002 | | 101 | 85 - 115% |
| 7440-42-8 | BORON | 1 | 1.04 | 0.1 | | 104 | 85 - 115% |
| 7440-70-2 | CALCIUM | 40 | 38.7 | 1 | | 97 | 85 - 115% |
| 7440-47-3 | CHROMIUM | 0.2 | 0.202 | 0.01 | | 101 | 85 - 115% |
| 7439-89-6 | IRON | 1 | 1.03 | 0.1 | | 103 | 85 - 115% |
| 7439-93-2 | LITHIUM | 0.5 | 0.504 | 0.01 | | 101 | 85 - 115% |
| 7439-95-4 | MAGNESIUM | 40 | 40.3 | 1 | | 101 | 85 - 115% |
| 7440-02-0 | NICKEL | 0.5 | 0.505 | 0.02 | | 101 | 85 - 115% |
| 7440-09-7 | POTASSIUM | 40 | 36.6 | 1 | | 91 | 85 - 115% |
| 7440-21-3 | SILICON | 1 | 1.09 | 0.05 | | 109 | 85 - 115% |
| 7440-23-5 | SODIUM | 40 | 38.8 | 1 | | 97 | 85 - 115% |
| 7440-62-2 | VANADIUM | 0.5 | 0.502 | 0.01 | | 100 | 85 - 115% |

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Metals by 200.7

Method EPA200.7 Revision 4.4 Matrix Spike And Matrix Spike Duplicate

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | |
|-----------|-------------|
| Field ID: | Vondy #3 |
| LabID: | 1701016-1MS |

Sample Matrix: WATER

% Moisture: N/A

Date Collected: 30-Dec-16

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Method: EPA200.2 Rev 2.2

Prep Batch: IP170109-2

QCBatchID: IP170109-2-2

Run ID: IT170111A-1A2

Cleanup: NONE

Basis: As Received

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

File Name: 170111A.

| CASNO | Target Analyte | Sample Result | Samp Qual | MS Result | MS Qual | Reporting Limit | Spike Added | MS % Rec. | Control Limits |
|-----------|----------------|---------------|-----------|-----------|---------|-----------------|-------------|-----------|----------------|
| 7440-41-7 | BERYLLIUM | 0.00048 | U | 0.0443 | | 0.002 | 0.05 | 89 | 70 - 130% |
| 7440-42-8 | BORON | 6.1 | | 7.01 | | 0.1 | 1 | 90 | 70 - 130% |
| 7440-70-2 | CALCIUM | 35 | | 68.5 | | 1 | 40 | 83 | 70 - 130% |
| 7440-47-3 | CHROMIUM | 0.0014 | U | 0.177 | | 0.01 | 0.2 | 89 | 70 - 130% |
| 7439-89-6 | IRON | 0.2 | | 1.1 | | 0.1 | 1 | 89 | 70 - 130% |
| 7439-93-2 | LITHIUM | 0.38 | | 0.832 | | 0.01 | 0.5 | 90 | 70 - 130% |
| 7439-95-4 | MAGNESIUM | 11 | | 44.2 | | 1 | 40 | 83 | 70 - 130% |
| 7440-02-0 | NICKEL | 0.0019 | U | 0.443 | | 0.02 | 0.5 | 89 | 70 - 130% |
| 7440-09-7 | POTASSIUM | 12 | | 51.6 | | 1 | 40 | 98 | 70 - 130% |
| 7440-21-3 | SILICON | 4.2 | | 5.25 | | 0.05 | 1 | 101 | 70 - 130% |
| 7440-23-5 | SODIUM | 2200 | | 2130 | | 50 | 40 | -65 | 70 - 130% |
| 7440-62-2 | VANADIUM | 0.0012 | U | 0.448 | | 0.01 | 0.5 | 90 | 70 - 130% |

Data Package ID: it1701016-1

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Metals by 200.7

Method EPA200.7 Revision 4.4 Matrix Spike And Matrix Spike Duplicate

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | |
|-----------|--------------|
| Field ID: | Vondy #3 |
| LabID: | 1701016-1MSD |

Sample Matrix: WATER

% Moisture: N/A

Date Collected: 30-Dec-16

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Method: EPA200.2 Rev 2.2

Prep Batch: IP170109-2

QCBatchID: IP170109-2-2

Run ID: IT170111A-1A2

Cleanup: NONE

Basis: As Received

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

File Name: 170111A.

| CASNO | Target Analyte | MSD Result | MSD Qual | Spike Added | MSD % Rec. | Reporting Limit | RPD Limit | RPD |
|-----------|----------------|------------|----------|-------------|------------|-----------------|-----------|-----|
| 7440-41-7 | BERYLLIUM | 0.0443 | | 0.05 | 89 | 0.002 | 20 | 0 |
| 7440-42-8 | BORON | 6.94 | | 1 | 84 | 0.1 | 20 | 1 |
| 7440-70-2 | CALCIUM | 68.4 | | 40 | 83 | 1 | 20 | 0 |
| 7440-47-3 | CHROMIUM | 0.177 | | 0.2 | 88 | 0.01 | 20 | 0 |
| 7439-89-6 | IRON | 1.32 | | 1 | 112 | 0.1 | 20 | 19 |
| 7439-93-2 | LITHIUM | 0.824 | | 0.5 | 88 | 0.01 | 20 | 1 |
| 7439-95-4 | MAGNESIUM | 44.1 | | 40 | 83 | 1 | 20 | 0 |
| 7440-02-0 | NICKEL | 0.443 | | 0.5 | 89 | 0.02 | 20 | 0 |
| 7440-09-7 | POTASSIUM | 51 | | 40 | 97 | 1 | 20 | 1 |
| 7440-21-3 | SILICON | 5.21 | | 1 | 97 | 0.05 | 20 | 1 |
| 7440-23-5 | SODIUM | 2090 | | 40 | -156 | 50 | 20 | 2 |
| 7440-62-2 | VANADIUM | 0.448 | | 0.5 | 90 | 0.01 | 20 | 0 |

Data Package ID: it1701016-1

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Metals by 200.8

Method EPA200.8 Revision 5.4 Method Blank

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

Lab ID: IP170109-2MB

Sample Matrix: WATER

% Moisture: N/A

Date Collected: N/A

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Batch: IP170109-2

QCBatchID: IP170109-2-4

Run ID: IM170111-10A6

Cleanup: NONE

Basis: N/A

File Name: 002SMPL_

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

Clean DF: 1

| CASNO | Target Analyte | DF | Result | RptLimit/ LOQ/LOD | MDL/DL | Result Qualifier | EPA Qualifier |
|-----------|----------------|----|--------|----------------------|--------|---------------------|------------------|
| 7429-90-5 | ALUMINUM | 10 | 14 | 50 | 14 | U | |
| 7440-36-0 | ANTIMONY | 10 | 0.11 | 0.3 | 0.11 | U | |
| 7440-38-2 | ARSENIC | 10 | 0.2 | 2 | 0.2 | U | |
| 7440-39-3 | BARIUM | 10 | 0.21 | 1 | 0.16 | J | |
| 7440-43-9 | CADMIUM | 10 | 0.088 | 0.3 | 0.088 | U | |
| 7440-48-4 | COBALT | 10 | 0.083 | 1 | 0.083 | U | |
| 7440-50-8 | COPPER | 10 | 1.2 | 10 | 1.2 | U | |
| 7439-92-1 | LEAD | 10 | 0.25 | 0.5 | 0.17 | J | |
| 7439-96-5 | MANGANESE | 10 | 0.34 | 2 | 0.34 | U | |
| 7439-98-7 | MOLYBDENUM | 10 | 0.38 | 1 | 0.38 | U | |
| 7782-49-2 | SELENIUM | 10 | 0.66 | 1 | 0.66 | U | |
| 7440-22-4 | SILVER | 10 | 0.041 | 0.1 | 0.041 | U | |
| 7440-23-5 | SODIUM | 10 | 200 | 1000 | 200 | U | |
| 7440-24-6 | STRONTIUM | 10 | 0.3 | 1 | 0.3 | U | |
| 7440-28-0 | THALLIUM | 10 | 0.018 | 0.2 | 0.018 | U | |
| 7440-29-1 | THORIUM | 10 | 0.023 | 0.2 | 0.023 | U | |
| 7440-61-1 | URANIUM | 10 | 0.02 | 0.1 | 0.02 | U | |
| 7440-66-6 | ZINC | 10 | 9.8 | 20 | 9.8 | U | |

Data Package ID: im1701016-1

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Metals by 200.8

Method EPA200.8 Revision 5.4 Laboratory Control Sample

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | | | |
|-----------------------|---|--|---|
| Lab ID: IM170109-2LCS | Sample Matrix: WATER % Moisture: N/A Date Collected: N/A Date Extracted: 01/09/2017 Date Analyzed: 01/11/2017 Prep Method: EPA200.22.2 | Prep Batch: IP170109-2 QCBatchID: IP170109-2-4 Run ID: IM170111-10A6 Cleanup: NONE Basis: N/A File Name: 004SMPL_ | Sample Aliquot: 50 ml Final Volume: 50 ml Result Units: MG/L Clean DF: 1 |
|-----------------------|---|--|---|

| CASNO | Target Analyte | Spike Added | LCS Result | Reporting Limit | Result Qualifier | LCS % Rec. | Control Limits |
|-----------|----------------|-------------|------------|-----------------|------------------|------------|----------------|
| 7429-90-5 | ALUMINUM | 5000 | 4680 | 50 | | 94 | 85 - 115% |
| 7440-36-0 | ANTIMONY | 30 | 29.2 | 0.3 | | 97 | 85 - 115% |
| 7440-38-2 | ARSENIC | 100 | 97.3 | 2 | | 97 | 85 - 115% |
| 7440-39-3 | BARIUM | 100 | 101 | 1 | | 101 | 85 - 115% |
| 7440-43-9 | CADMIUM | 30 | 29.9 | 0.3 | | 100 | 85 - 115% |
| 7440-48-4 | COBALT | 100 | 95.5 | 1 | | 96 | 85 - 115% |
| 7440-50-8 | COPPER | 1000 | 1000 | 10 | | 100 | 85 - 115% |
| 7439-92-1 | LEAD | 50 | 49.6 | 0.5 | | 99 | 85 - 115% |
| 7439-96-5 | MANGANESE | 100 | 95.3 | 2 | | 95 | 85 - 115% |
| 7439-98-7 | MOLYBDENUM | 100 | 94.2 | 1 | | 94 | 85 - 115% |
| 7782-49-2 | SELENIUM | 100 | 96.3 | 1 | | 96 | 85 - 115% |
| 7440-22-4 | SILVER | 10 | 10.1 | 0.1 | | 101 | 85 - 115% |
| 7440-23-5 | SODIUM | 10000 | 9520 | 1000 | | 95 | 85 - 115% |
| 7440-24-6 | STRONTIUM | 100 | 92.3 | 1 | | 92 | 85 - 115% |
| 7440-28-0 | THALLIUM | 0.002 | 0.0023 | 0.0002 | | 115 | 85 - 115% |
| 7440-29-1 | THORIUM | 10 | 10 | 0.2 | | 100 | 85 - 115% |
| 7440-61-1 | URANIUM | 10 | 9.96 | 0.1 | | 100 | 85 - 115% |
| 7440-66-6 | ZINC | 2000 | 1910 | 20 | | 95 | 85 - 115% |

Data Package ID: im1701016-1

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Metals by 200.8

Method EPA200.8 Revision 5.4 Matrix Spike And Matrix Spike Duplicate

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | | | |
|--------------------|-------------------------------|-------------------------|-----------------------|
| Field ID: Vondy #3 | Sample Matrix: WATER | Prep Batch: IP170109-2 | Sample Aliquot: 50 ml |
| LabID: 1701016-1MS | % Moisture: N/A | QCBatchID: IP170109-2-4 | Final Volume: 50 ml |
| | Date Collected: 30-Dec-16 | Run ID: IM170111-10A6 | Result Units: MG/L |
| | Date Extracted: 09-Jan-17 | Cleanup: NONE | File Name: 008SMPL_ |
| | Date Analyzed: 11-Jan-17 | Basis: As Received | |
| | Prep Method: EPA200.2 Rev 2.2 | | |

| CASNO | Target Analyte | Sample Result | Samp Qual | MS Result | MS Qual | Reporting Limit | Spike Added | MS % Rec. | Control Limits |
|-----------|----------------|---------------|-----------|-----------|---------|-----------------|-------------|-----------|----------------|
| 7429-90-5 | ALUMINUM | 0.098 | | 5.08 | | 0.05 | 5 | 100 | 70 - 130% |
| 7440-36-0 | ANTIMONY | 0.00011 | U | 0.0298 | | 0.0003 | 0.03 | 99 | 70 - 130% |
| 7440-38-2 | ARSENIC | 0.00025 | J | 0.099 | | 0.002 | 0.1 | 99 | 70 - 130% |
| 7440-39-3 | BARIUM | 1.4 | | 1.51 | | 0.001 | 0.1 | 142 | 70 - 130% |
| 7440-43-9 | CADMIUM | 0.000088 | U | 0.0302 | | 0.0003 | 0.03 | 101 | 70 - 130% |
| 7440-48-4 | COBALT | 0.00011 | J | 0.0992 | | 0.001 | 0.1 | 99 | 70 - 130% |
| 7440-50-8 | COPPER | 0.0012 | U | 1.03 | | 0.01 | 1 | 103 | 70 - 130% |
| 7439-92-1 | LEAD | 0.00026 | J | 0.0517 | | 0.0005 | 0.05 | 103 | 70 - 130% |
| 7439-96-5 | MANGANESE | 0.035 | | 0.135 | | 0.002 | 0.1 | 100 | 70 - 130% |
| 7439-98-7 | MOLYBDENUM | 0.00082 | J | 0.0997 | | 0.001 | 0.1 | 99 | 70 - 130% |
| 7782-49-2 | SELENIUM | 0.00066 | U | 0.0987 | | 0.001 | 0.1 | 99 | 70 - 130% |
| 7440-22-4 | SILVER | 0.000041 | U | 0.01 | | 0.0001 | 0.01 | 100 | 70 - 130% |
| 7440-23-5 | SODIUM | 2300000 | | 2320000 | | 1000 | 10000 | 692 | 70 - 130% |
| 7440-24-6 | STRONTIUM | 2.7 | | 2.88 | | 0.001 | 0.1 | 167 | 70 - 130% |
| 7440-28-0 | THALLIUM | 0.000018 | U | 0.00256 | | 0.0002 | 0.002 | 128 | 70 - 130% |
| 7440-29-1 | THORIUM | 0.11 | J | 10.6 | | 0.2 | 10 | 105 | 70 - 130% |
| 7440-61-1 | URANIUM | 0.00002 | J | 0.0106 | | 0.0001 | 0.01 | 105 | 70 - 130% |
| 7440-66-6 | ZINC | 0.0098 | U | 1.97 | | 0.02 | 2 | 98 | 70 - 130% |

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Method EPA200.8 Revision 5.4 Matrix Spike And Matrix Spike Duplicate

Lab Name: ALS -- Fort Collins

Work Order Number: 1701016

Client Name: COGCC

ClientProject ID: Vondy #3

| | |
|-----------|--------------|
| Field ID: | Vondy #3 |
| LabID: | 1701016-1MSD |

Sample Matrix: WATER

% Moisture: N/A

Date Collected: 30-Dec-16

Date Extracted: 09-Jan-17

Date Analyzed: 11-Jan-17

Prep Method: EPA200.2 Rev 2.2

Prep Batch: IP170109-2

QCBatchID: IP170109-2-4

Run ID: IM170111-10A6

Cleanup: NONE

Basis: As Received

Sample Aliquot: 50 ml

Final Volume: 50 ml

Result Units: MG/L

File Name: 009SMPL_

| CASNO | Target Analyte | MSD Result | MSD Qual | Spike Added | MSD % Rec. | Reporting Limit | RPD Limit | RPD |
|-----------|----------------|------------|----------|-------------|------------|-----------------|-----------|-----|
| 7429-90-5 | ALUMINUM | 5.11 | | 5 | 100 | 0.05 | 20 | 0 |
| 7440-36-0 | ANTIMONY | 0.0298 | | 0.03 | 99 | 0.0003 | 20 | 0 |
| 7440-38-2 | ARSENIC | 0.0988 | | 0.1 | 99 | 0.002 | 20 | 0 |
| 7440-39-3 | BARIUM | 1.44 | | 0.1 | 76 | 0.001 | 20 | 4 |
| 7440-43-9 | CADMIUM | 0.0298 | | 0.03 | 100 | 0.0003 | 20 | 1 |
| 7440-48-4 | COBALT | 0.0989 | | 0.1 | 99 | 0.001 | 20 | 0 |
| 7440-50-8 | COPPER | 1.02 | | 1 | 102 | 0.01 | 20 | 1 |
| 7439-92-1 | LEAD | 0.0507 | | 0.05 | 101 | 0.0005 | 20 | 2 |
| 7439-96-5 | MANGANESE | 0.132 | | 0.1 | 98 | 0.002 | 20 | 2 |
| 7439-98-7 | MOLYBDENUM | 0.0992 | | 0.1 | 98 | 0.001 | 20 | 0 |
| 7782-49-2 | SELENIUM | 0.0987 | | 0.1 | 99 | 0.001 | 20 | 0 |
| 7440-22-4 | SILVER | 0.01 | | 0.01 | 100 | 0.0001 | 20 | 0 |
| 7440-23-5 | SODIUM | 2310000 | | 10000 | 612 | 1000 | 20 | 0 |
| 7440-24-6 | STRONTIUM | 2.86 | | 0.1 | 149 | 0.001 | 20 | 1 |
| 7440-28-0 | THALLIUM | 0.00246 | | 0.002 | 123 | 0.0002 | 20 | 4 |
| 7440-29-1 | THORIUM | 10.1 | | 10 | 100 | 0.2 | 20 | 4 |
| 7440-61-1 | URANIUM | 0.0101 | | 0.01 | 100 | 0.0001 | 20 | 5 |
| 7440-66-6 | ZINC | 1.94 | | 2 | 97 | 0.02 | 20 | 1 |

Data Package ID: im1701016-1

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