

September 30, 2016

Report to: Mark Steen Colorado Milling Company , LLC PO Box 1523 Longmont, CO 80502

cc: Gordon E. Sweeney

Bill to: Mark Steen Colorado Milling Company , LLC PO Box 1523 Longmont, CO 80502

Project ID: ACZ Project ID: L33067

Mark Steen:

Enclosed are the analytical results for sample(s) submitted to ACZ Laboratories, Inc. (ACZ) on September 21, 2016. This project has been assigned to ACZ's project number, L33067. Please reference this number in all future inquiries.

All analyses were performed according to ACZ's Quality Assurance Plan. The enclosed results relate only to the samples received under L33067. Each section of this report has been reviewed and approved by the appropriate Laboratory Supervisor, or a qualified substitute.

Except as noted, the test results for the methods and parameters listed on ACZ's current NELAC certificate letter (#ACZ) meet all requirements of NELAC.

This report shall be used or copied only in its entirety. ACZ is not responsible for the consequences arising from the use of a partial report.

All samples and sub-samples associated with this project will be disposed of after October 30, 2016. If the samples are determined to be hazardous, additional charges apply for disposal (typically \$11/sample). If you would like the samples to be held longer than ACZ's stated policy or to be returned, please contact your Project Manager or Customer Service Representative for further details and associated costs. ACZ retains analytical raw data reports for ten years.

If you have any questions or other needs, please contact your Project Manager.

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Sue Webber has reviewed and approved this report.





ACZ	Laboratories, Inc.
2773 Downhill Drive	Steamboat Springs, CO 80487 (800) 334-5493

Project ID:	
Sample ID:	0160920-MW 1

ACZ Sample ID:	L33067-01
Date Sampled:	09/20/16 09:04
Date Received:	09/21/16
Sample Matrix:	Ground Water

Metals Analysis										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Arsenic, dissolved	M200.8 ICP-MS	1	0.0007	В		mg/L	0.0002	0.001	09/29/16 0:02	enb
Cadmium, dissolved	M200.8 ICP-MS	1	0.0001	В		mg/L	0.0001	0.0005	09/29/16 0:02	enb
Manganese, dissolved	M200.7 ICP	1	0.215			mg/L	0.005	0.03	09/29/16 19:24	aeb
Zinc, dissolved	M200.7 ICP	1	0.07			mg/L	0.01	0.05	09/29/16 19:24	aeb
Wet Chemistry										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Parameter Lab Filtration (0.45um filter)	EPA Method SOPWC050	Dilution 1	Result	Qual	XQ	Units	MDL	PQL	Date 09/24/16 10:21	
Lab Filtration (0.45um	SOPWC050	Dilution 1 1	Result	Qual	XQ	Units	MDL	PQL		sck
Lab Filtration (0.45um filter) Lab Filtration (0.45um)	SOPWC050	Dilution 1 1 1	Result 1530	Qual	XQ *	Units mg/L	MDL 10	PQL 20	09/24/16 10:21	sck sck

ACZ	Laboratories, Inc.
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Project ID:	
Sample ID:	0160920-MW 5

ACZ Sample ID:	L33067-02
Date Sampled:	09/20/16 09:20
Date Received:	09/21/16
Sample Matrix:	Ground Water

Metals Analysis										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Arsenic, dissolved	M200.8 ICP-MS	1	0.0036			mg/L	0.0002	0.001	09/29/16 0:05	enb
Cadmium, dissolved	M200.8 ICP-MS	1	0.0003	В		mg/L	0.0001	0.0005	09/29/16 0:05	enb
Manganese, dissolved	M200.7 ICP	1	0.019	В		mg/L	0.005	0.03	09/29/16 19:27	aeb
Zinc, dissolved	M200.7 ICP	1		U		mg/L	0.01	0.05	09/29/16 19:27	aeb
Wet Chemistry										
Devenueter					N/O					
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um filter)	SOPWC050	Dilution 1	Result	Qual	XQ	Units	MDL	PQL	Date 09/24/16 10:23	
Lab Filtration (0.45um	SOPWC050	Dilution 1 1	Result	Qual	XQ	Units	MDL	PQL		sck
Lab Filtration (0.45um filter) Lab Filtration (0.45um)	SOPWC050	Dilution 1 1	Result 640	Qual	×Q *	Units mg/L	MDL 10	PQL 20	09/24/16 10:23	sck sck

ACZ	Laboratories, Inc.
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Project ID: Sample ID: 0160920-CG

ACZ Sample ID:	L33067-03
Date Sampled:	09/20/16 11:50
Date Received:	09/21/16
Sample Matrix:	Surface Water

Metals Analysis										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Arsenic, dissolved	M200.8 ICP-MS	1	0.0002	В		mg/L	0.0002	0.001	09/29/16 0:08	enb
Cadmium, dissolved	M200.8 ICP-MS	1	0.0007			mg/L	0.0001	0.0005	09/29/16 0:08	enb
Manganese, dissolved	M200.7 ICP	1	0.048			mg/L	0.005	0.03	09/29/16 15:38	aeb
Zinc, dissolved	M200.7 ICP	1	0.19			mg/L	0.01	0.05	09/29/16 1:10	aeb
Wet Chemistry										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um filter)	SOPWC050	1							09/24/16 10:26	sck
Lab Filtration (0.45um) & Acidification	M200.7/200.8/3005A	1							09/26/16 16:18	sck
Residue, Filterable (TDS) @180C	SM2540C	1	256		*	mg/L	10	20	09/23/16 13:20	sck
Sulfate	D516-02/-07 - Turbidimetric	5	133		*	mg/L	5	25	09/28/16 14:02	spl

ACZ	Laboratories, Inc.
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Project ID:	
Sample ID:	CASE MINE POND

ACZ Sample ID:	L33067-04
Date Sampled:	09/20/16 11:20
Date Received:	09/21/16
Sample Matrix:	Ground Water

Metals Analysis										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Arsenic, dissolved	M200.8 ICP-MS	1	0.0006	В		mg/L	0.0002	0.001	09/29/16 0:12	enb
Cadmium, dissolved	M200.8 ICP-MS	1	0.0067			mg/L	0.0001	0.0005	09/29/16 0:12	enb
Manganese, dissolved	M200.7 ICP	1	2.280			mg/L	0.005	0.03	09/29/16 19:30	aeb
Zinc, dissolved	M200.7 ICP	1	2.42			mg/L	0.01	0.05	09/29/16 19:30	aeb
Wet Chemistry										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Parameter Lab Filtration (0.45um filter)	EPA Method SOPWC050	Dilution 1	Result	Qual	XQ	Units	MDL	PQL	Date 09/24/16 10:28	
Lab Filtration (0.45um	SOPWC050	Dilution 1 1	Result	Qual	XQ	Units	MDL	PQL		sck
Lab Filtration (0.45um filter) Lab Filtration (0.45um)	SOPWC050	Dilution 1 1 1	Result 886	Qual	XQ *	Units mg/L	MDL 10	PQL 20	09/24/16 10:28	sck sck

ACZ	Laboratories, Inc.
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Colorado Milling Company, LLC

Project ID:	
Sample ID:	0160920-W1

ACZ Sample ID: L33067-05 Date Sampled: 09/20/16 09:20 Date Received: 09/21/16 Sample Matrix: Ground Water

Metals Analysis									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Manganese, dissolved	M200.7 ICP	1		U	mg/L	0.005	0.03	09/29/16 19:33	aeb
Zinc, dissolved	M200.7 ICP	1	0.02	В	mg/L	0.01	0.05	09/29/16 19:33	aeb
Wet Chemistry									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um filter)	SOPWC050	1						09/24/16 10:31	sck
Lab Filtration (0.45um) & Acidification	M200.7/200.8/3005A	1						09/26/16 16:18	sck
Residue, Filterable (TDS) @180C	SM2540C	1	370	*	mg/L	10	20	09/23/16 14:23	sck
Sulfate	D516-02/-07 - Turbidimetric	5	192	*	mg/L	5	25	09/28/16 14:02	spl

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Colorado Milling Company, LLC

Project ID: Sample ID: 0160920-W2

ACZ Sample ID: L33067-06 Date Sampled: 09/20/16 09:40 Date Received: 09/21/16 Sample Matrix: Ground Water

Metals Analysis									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Manganese, dissolved	M200.7 ICP	1		U	mg/L	0.005	0.03	09/29/16 19:36	aeb
Zinc, dissolved	M200.7 ICP	1	0.21		mg/L	0.01	0.05	09/29/16 19:36	aeb
Wet Chemistry									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um filter)	SOPWC050	1						09/24/16 10:33	sck
Lab Filtration (0.45um) & Acidification	M200.7/200.8/3005A	1						09/26/16 16:18	sck
Residue, Filterable (TDS) @180C	SM2540C	1	496	*	mg/L	10	20	09/23/16 14:26	sck
Sulfate	D516-02/-07 - Turbidimetric	10	289	*	mg/L	10	50	09/28/16 14:55	spl

ACZ	Laboratories, Inc.
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Colorado Milling Company, LLC

Project ID:	
Sample ID:	0160920-W3

ACZ Sample ID: L33067-07 Date Sampled: 09/20/16 09:55 Date Received: 09/21/16 Sample Matrix: Ground Water

Metals Analysis									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Manganese, dissolved	M200.7 ICP	1		U	mg/L	0.005	0.03	09/29/16 19:40	aeb
Zinc, dissolved	M200.7 ICP	1		U	mg/L	0.01	0.05	09/29/16 19:40	aeb
Wet Chemistry									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um filter)	SOPWC050	1						09/24/16 10:35	sck
Lab Filtration (0.45um) & Acidification	M200.7/200.8/3005A	1						09/26/16 16:18	sck
Residue, Filterable (TDS) @180C	SM2540C	1	416	*	mg/L	10	20	09/23/16 14:28	sck
Sulfate	D516-02/-07 - Turbidimetric	5	158	*	mg/L	5	25	09/28/16 14:48	spl

ACZ	Laboratories, Inc.
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Colorado Milling Company, LLC

Project ID:	
Sample ID:	0160920-W4

ACZ Sample ID: L33067-08 Date Sampled: 09/20/16 10:15 Date Received: 09/21/16 Sample Matrix: Ground Water

Metals Analysis									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Manganese, dissolved	M200.7 ICP	1		U	mg/L	0.005	0.03	09/29/16 19:43	aeb
Zinc, dissolved	M200.7 ICP	1		U	mg/L	0.01	0.05	09/29/16 19:43	aeb
Wet Chemistry									
Parameter	EPA Method	Dilution	Result	Qual XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um filter)	SOPWC050	1						09/24/16 10:38	sck
Lab Filtration (0.45um) & Acidification	M200.7/200.8/3005A	1						09/26/16 16:18	sck
Residue, Filterable (TDS) @180C	SM2540C	1	282	*	mg/L	10	20	09/23/16 14:34	sck
Sulfate	D516-02/-07 - Turbidimetric	5	91.9	*	mg/L	5	25	09/28/16 14:48	spl



Project ID: Sample ID: 0160920-TAILINGS POND

ACZ Sample ID:	L33067-09
Date Sampled:	09/20/16 12:15
Date Received:	09/21/16
Sample Matrix:	Ground Water

Metals Analysis										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Arsenic, dissolved	M200.8 ICP-MS	2	0.0011	В		mg/L	0.0004	0.002	09/29/16 0:15	enb
Cadmium, dissolved	M200.8 ICP-MS	2		U		mg/L	0.0002	0.001	09/29/16 0:15	enb
Manganese, dissolved	M200.7 ICP	2	0.10			mg/L	0.01	0.05	09/29/16 19:53	aeb
Zinc, dissolved	M200.7 ICP	2		U		mg/L	0.02	0.1	09/29/16 19:53	aeb
Wet Chemistry										
Parameter	EPA Method	Dilution	Result	Qual	XQ	Units	MDL	PQL	Date	Analyst
Lab Filtration (0.45um										
filter)	SOPWC050	1							09/24/16 10:40	sck
		1 1							09/24/16 10:40 09/26/16 16:18	sck sck
filter) Lab Filtration (0.45um)		1 1 1	2330		*	mg/L	10	20		



Inorganic Reference

	· · · · · · · · · · · · · · · · · · ·			
Report Header	Explanations			
Batch	A distinct set of sam	ples analyzed at a specific time		
Found	Value of the QC Typ			
Limit	Upper limit for RPD,			
Lower	Lower Recovery Lim	it, in % (except for LCSS, mg/Kg)		
MDL	Method Detection Lir	nit. Same as Minimum Reporting Limit u	nless omitted or e	qual to the PQL (see comment #5).
	Allows for instrument	t and annual fluctuations.		
PCN/SCN	A number assigned	to reagents/standards to trace to the mar	ufacturer's certific	ate of analysis
PQL	Practical Quantitation	n Limit. Synonymous with the EPA term '	"minimum level".	·
QC		ntrol Sample or the amount added to the		
Rec		of the true value or spike added, in % (ex	•	/Kg)
RPD		erence, calculation used for Duplicate QC		
Upper	Upper Recovery Lim	it, in % (except for LCSS, mg/Kg)		
Sample	Value of the Sample			
QC Sample Ty			1.0014/2	
AS	Analytical Spike (Pos		LCSWD	Laboratory Control Sample - Water Duplicate
ASD		st Digestion) Duplicate	LFB	Laboratory Fortified Blank
CCB	Continuing Calibratio		LFM	Laboratory Fortified Matrix
CCV	•	n Verification standard	LFMD	Laboratory Fortified Matrix Duplicate
DUP	Sample Duplicate		LRB	Laboratory Reagent Blank
ICB	Initial Calibration Bla		MS	Matrix Spike
ICV	Initial Calibration Ver	ification standard	MSD	Matrix Spike Duplicate
ICSAB	Inter-element Correc	tion Standard - A plus B solutions	PBS	Prep Blank - Soil
LCSS	Laboratory Control S	ample - Soil	PBW	Prep Blank - Water
LCSSD		ample - Soil Duplicate	PQV	Practical Quantitation Verification standard
LCSW	Laboratory Control S	ample - Water	SDL	Serial Dilution
QC Sample Ty	pe Explanations			
Blanks		Verifies that there is no or minimal c	ontamination in the	e prep method or calibration procedure.
Control Sar	nples	Verifies the accuracy of the method,	including the prep	procedure.
Duplicates		Verifies the precision of the instrume	ent and/or method.	
Spikes/For	tified Matrix	Determines sample matrix interferen	nces, if any.	
Standard		Verifies the validity of the calibration		
ACZ Qualifiers	(Qual)			
В	Analyte concentratio	n detected at a value between MDL and	PQL. The associat	ted value is an estimated quantity.
Н	-	nethod hold time. pH is a field test with a		
L		nse was below the laboratory defined ne		
U		alyzed for, but was not detected above th	-	ciated value.
		e is either the sample quantitation limit or		
Method Refere	nces			
(1)		Methods for Chemical Analysis of Water	and Wastes Marc	
(1)		Methods for the Determination of Inorgan		
(2)				

(3) EPA 600/R-94-111. Methods for the Determination of Metals in Environmental Samples - Supplement I, May 1994.

- (4) EPA SW-846. Test Methods for Evaluating Solid Waste.
- (5) Standard Methods for the Examination of Water and Wastewater.

Comments

(1) QC results calculated from raw data. Results may vary slightly if the rounded values are used in the calculations.

- (2) Soil, Sludge, and Plant matrices for Inorganic analyses are reported on a dry weight basis.
- (3) Animal matrices for Inorganic analyses are reported on an "as received" basis.
- (4) An asterisk in the "XQ" column indicates there is an extended qualifier and/or certification qualifier associated with the result.
- (5) If the MDL equals the PQL or the MDL column is omitted, the PQL is the reporting limit.

For a complete list of ACZ's Extended Qualifiers, please click:

http://www.acz.com/public/extquallist.pdf

REP001.03.15.02



ACZ Project ID: L33067

Arsenic, dissolv	ved		M200.8 IC	P-MS									
ACZ ID	Туре	Analyzed	PCN/SCN	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
WG410603													
WG410603ICV	ICV	09/28/16 23:06	MS160920-1	.05		.05292	mg/L	106	90	110			
WG410603ICB	ICB	09/28/16 23:09				U	mg/L		-0.0006	0.0006			
WG410603LFB	LFB	09/28/16 23:12	MS160826-3	.0501		.04896	mg/L	98	85	115			
L33069-04AS	AS	09/29/16 0:38	MS160826-3	.0501	.0035	.05622	mg/L	105	70	130			
L33069-04ASD	ASD	09/29/16 0:41	MS160826-3	.0501	.0035	.05726	mg/L	107	70	130	2	20	
Cadmium, disso	olved		M200.8 IC	P-MS									
ACZ ID	Туре	Analyzed	PCN/SCN	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
WG410603													
WG410603ICV	ICV	09/28/16 23:06	MS160920-1	.05		.04996	mg/L	100	90	110			
WG410603ICB	ICB	09/28/16 23:09				U	mg/L		-0.0003	0.0003			
WG410603LFB	LFB	09/28/16 23:12	MS160826-3	.05005		.0437	mg/L	87	85	115			
L33069-04AS	AS	09/29/16 0:38	MS160826-3	.05005	U	.04782	mg/L	96	70	130			
L33069-04ASD	ASD	09/29/16 0:41	MS160826-3	.05005	U	.05132	mg/L	103	70	130	7	20	
Manganese, dis	solved		M200.7 IC	P									
ACZ ID	Туре	Analyzed	PCN/SCN	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
WG410641													
WG410641ICV	ICV	09/29/16 13:55	II160912-1	2		1.961	mg/L	98	95	105			
WG410641ICB	ICB	09/29/16 14:01	11100912-1	2		1.901 U	mg/L	90	-0.015	0.015			
WG410641LFB	LFB	09/29/16 14:14	II160921-4	.5		.5084	mg/L	102	-0.013	115			
L33056-05AS	AS	09/29/16 15:15	II160921-4	.5	U	.525	mg/L	102	85	115			
L33056-05ASD	ASD	09/29/16 15:18	II160921-4	.5	U	.5246	mg/L	105	85	115	0	20	
WG410654							0						
	101/	00/00/40 40 00		0		4 077		~~~	05	405			
WG410654ICV	ICV	09/29/16 18:26	II160912-1	2		1.977	mg/L	99	95	105			
WG410654ICB	ICB	09/29/16 18:32		-		U	mg/L	101	-0.015	0.015			
WG410654LFB	LFB	09/29/16 18:45	II160921-4	.5	100	.507	mg/L	101	85	115			
L32951-01AS	AS	09/29/16 19:01	II160921-4	.5	.198	.6999	mg/L	100	85	115		~~	
L32951-01ASD	ASD	09/29/16 19:04	II160921-4	.5	.198	.7006	mg/L	101	85	115	0	20	
L33067-08AS L33067-08ASD	AS ASD	09/29/16 19:46 09/29/16 19:49	II160921-4 II160921-4	.5 .5	U U	.5201 .5181	mg/L mg/L	104 104	85 85	115 115	0	20	
				.0	0	.0101	ing/E	104	00	115	0	20	
Residue, Filtera	·	, 0	SM2540C PCN/SCN	QC	Sample	Found	Unito	Boo	Lower	Uppor	חחם	Limit	Qual
	Туре	Analyzed	PCN/SCN	QC	Sample	Found	Units	Rec	Lower	Upper	RFD	LIIIII	Qual
WG410323		00/00/40 40 60					ma //			00			
WG410323PBW	PBW	09/23/16 13:00	DONICACTO	000		U	mg/L	<u> </u>	-20	20			
WG410323LCSW	LCSW	09/23/16 13:02	PCN51570	260	564	250	mg/L	96	80	120	4	10	
L33080-03DUP	DUP	09/23/16 13:31			564	568	mg/L				1	10	
WG410324													
WG410324PBW	PBW	09/23/16 14:00				U	mg/L		-20	20			
WG410324LCSW	LCSW	09/23/16 14:02	PCN51570	260		254	mg/L	98	80	120			
L33067-07DUP	DUP	09/23/16 14:31			416	420	mg/L				1	10	
L33079-04DUP	DUP	09/23/16 15:00			5210	5340	mg/L				2	10	



Inorganic QC Summary

Colorado Milling Company, LLC

ACZ Project ID: L33067

Sulfate			D516-02/-	07 - Turbi	idimetric								
ACZ ID	Туре	Analyzed	PCN/SCN	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
WG410582													
WG410582ICB	ICB	09/28/16 11:11				U	mg/L		-3	3			
WG410582ICV	ICV	09/28/16 11:11	WI160916-1	20		19.7	mg/L	99	90	110			
WG410582LFB	LFB	09/28/16 13:53	WI160815-8	10		9.7	mg/L	97	90	110			
L33061-05DUP	DUP	09/28/16 13:53			13.5	13.3	mg/L				1	20	
L33061-06AS	AS	09/28/16 13:53	WI160815-8	10	U	10	mg/L	100	90	110			
L33067-07AS	AS	09/28/16 14:48	SO4TURB5X	10	158	163	mg/L	50	90	110			M3
L33067-06DUP	DUP	09/28/16 14:55			289	288	mg/L				0	20	
Zinc, dissolved			M200.7 IC	P									
ACZ ID	Туре	Analyzed	PCN/SCN	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
WG410609													
WG410609ICV	ICV	09/28/16 23:28	II160912-1	2		1.973	mg/L	99	95	105			
WG410609ICB	ICB	09/28/16 23:34				U	mg/L		-0.03	0.03			
WG410609LFB	LFB	09/28/16 23:47	II160921-4	.4995		.515	mg/L	103	85	115			
L33056-05AS	AS	09/29/16 0:48	II160921-4	.4995	U	.508	mg/L	102	85	115			
L33056-05ASD	ASD	09/29/16 0:51	II160921-4	.4995	U	.508	mg/L	102	85	115	0	20	
WG410654													
WG410654ICV	ICV	09/29/16 18:26	II160912-1	2		2	mg/L	100	95	105			
WG410654ICB	ICB	09/29/16 18:32				U	mg/L		-0.03	0.03			
WG410654LFB	LFB	09/29/16 18:45	II160921-4	.4995		.515	mg/L	103	85	115			
L32951-01AS	AS	09/29/16 19:01	II160921-4	.4995	U	.522	mg/L	105	85	115			
L32951-01ASD	ASD	09/29/16 19:04	II160921-4	.4995	U	.52	mg/L	104	85	115	0	20	
L33067-08AS	AS	09/29/16 19:46	II160921-4	.4995	U	.528	mg/L	106	85	115			
L33067-08ASD	ASD	09/29/16 19:49	II160921-4	.4995	U	.564	mg/L	113	85	115	7	20	



(800) 334-5493

Colorado Milling Company, LLC

Inorganic Extended Qualifier Report

ACZ Project ID: L33067

ACZ ID	WORKNUM	PARAMETER	METHOD	QUAL	DESCRIPTION
L33067-01	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-02	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-03	WG410323	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-04	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-05	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	М3	The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to the spike level. The recovery of the associated control sample (LCS or LFB) was acceptable.
			D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-06	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	М3	The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to the spike level. The recovery of the associated control sample (LCS or LFB) was acceptable.
			D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-07	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	М3	The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to the spike level. The recovery of the associated control sample (LCS or LFB) was acceptable.
			D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-08	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	М3	The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to the spike level. The recovery of the associated control sample (LCS or LFB) was acceptable.
			D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.
L33067-09	WG410324	Residue, Filterable (TDS) @180C	SM2540C	Q6	Sample was received above recommended temperature.
	WG410582	Sulfate	D516-02/-07 - Turbidimetric	М3	The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to the spike level. The recovery of the associated control sample (LCS or LFB) was acceptable.
			D516-02/-07 - Turbidimetric	Q6	Sample was received above recommended temperature.



ACZ Project ID: L33067

No certification qualifiers associated with this analysis

ACZ	Laboratories, Inc.
2773 Downhill Drive	Steamboat Springs CO 80487 (800) 334-5493

21/3 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

Colorado Milling Company, LLC

Sample Receipt

NO

NA

Х

Х

Х

ACZ Project ID: L33067 Date Received: 09/21/2016 10:42 Received By: kmo Date Printed: 9/22/2016

YES

Х

X X

Х

Receipt Verification

- 1) Is a foreign soil permit included for applicable samples?
- 2) Is the Chain of Custody form or other directive shipping papers present?
- 3) Does this project require special handling procedures such as CLP protocol?
- 4) Are any samples NRC licensable material?
- 5) If samples are received past hold time, proceed with requested short hold time analyses?
- 6) Is the Chain of Custody form complete and accurate?
- 7) Were any changes made to the Chain of Custody form prior to ACZ receiving the samples? A change was made in the Sample Date:Time Line 8 section prior

to ACZ custody.

Samples/Containers NO YES NA 8) Are all containers intact and with no leaks? Х 9) Are all labels on containers and are they intact and legible? Х 10) Do the sample labels and Chain of Custody form match for Sample ID, Date, and Time? Х 11) For preserved bottle types, was the pH checked and within limits? 1 Х 12) Is there sufficient sample volume to perform all requested work? Х 13) Is the custody seal intact on all containers? Х 14) Are samples that require zero headspace acceptable? Х 15) Are all sample containers appropriate for analytical requirements? Х 16) Is there an Hg-1631 trip blank present? Х 17) Is there a VOA trip blank present? Х 18) Were all samples received within hold time? Х

Chain of Custody Related Remarks

Client Contact Remarks

Shipping Containers

Cooler Id	Temp(°C)	Temp Criteria(°C)	$Rad(\mu R/Hr)$	Custody Seal Intact?
 4110	10.6	<=6.0	 17	 Yes
4110	10.0	<=0.0	± /	105

Was ice present in the shipment container(s)?

Yes - Gel ice was present in the shipment container(s) but was thawed by receipt at ACZ.

Client must contact an ACZ Project Manager if analysis should not proceed for samples received outside of their thermal preservation acceptance criteria.



Sample Receipt

Colorado Milling Company, LLC	ACZ Project ID:	L33067
	Date Received:	09/21/2016 10:42
	Received By:	kmo
	Date Printed:	9/22/2016
1 The preservation of the following bottle types is not checked at sample reg	ceint: Orange (oil and	

¹ The preservation of the following bottle types is not checked at sample receipt: Orange (oil and grease), Purple (total cyanide), Pink (dissolved cyanide), Brown (arsenic speciation), Sterile (fecal coliform), EDTA (sulfite), HCl preserved vial (organics), Na2S2O3 preserved vial (organics), and HG-1631 (total/dissolved mercury by method 1631).

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493 Report to: Name: Martine: Company: Calmady, Goldson Company: Calmady, Goldson Company: Calmady, Goldson Company: Company: Madress: PO: Base include state forms: Name: Madress: PO: Company: Company: Madress: PO	ACZ Laboratories, Inc.	220	<u>ης</u> -	<u>ר</u>	С	HAI	N of	CUS	STO	22
Name: Mart A Steen Address: P.O. Bard 15.2.3 Company: Crimado Multura Collect Bernamunt Colenado Telephone: Corpany: Crimado Multura Collect Name: Opticities E-mail: Opticies Name: Mart A Steen Address: P.O. Bard 15.2.3 Company: Celo Multura Collect E-mail: Opticies Name: Mart A Steen Address: P.O. Bard 15.2.3 Company: Celo Multura Collect E-mail: Opticies Name: Mart A Steen Address: P.O. Bard 15.2.3 Company: Celo Multura Collect E-mail: Opticies It sample(s) foolid film (film) or it insufficient HT remains to complete YES nadysis before expiration shall ACZ proceed with requested short HT analyses? No Yes market will be reported to POL for Colorado. No Sampler's Name-Collect State forms. Results will be reported to POL for Colorado. No Sampler's Name-Collect State form compliance Montoring? Yes Instante analysis protein with the analysis of the use of the sample instante of the analysis of the use of the sample instante of the analysis of the use of the sample instante of the analysis of the use of the analysis of the use of the analysis of t		57	90	(
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Name: Quicking Survey E-mail: Quicking Survey Company: CMC LLC Telephone: 303-440-0633 Invoice to: Name: Marking Survey Address: P.O. Back 1523 Name: Marking Survey E-mail: Quicking Survey Address: P.O. Back 1523 Invoice to: Marking Survey E-mail: Quicking Survey Address: P.O. Back 1523 If sample(s) received past holding time (HT), or if insufficient HT remains to complete No No No If sample(s) received past holding time (HT), or if insufficient HT remains to complete No No No Are sampler for SDWA Compliance Monitoring? No No No No Sampler's Name: PECK: Peck: No No No 'Sampler's Signature: Peck: Peck: No No No No Sampler's Name: Peck: Peck: Peck: No No No No No Sampler's Name: Peck: Peck: Peck: No No No No No No No	Copy of Report to:									
Company: CMC LLC Telephone: 303-440-0633 Invoice to: Name: March: A. Steen Address: P.O. Berb 1523 Company: Celo Mulling Co LLC Email: Address: P.O. Berb 1523 Company: Celo Mulling Co LLC Email: Address: P.O. Berb 1523 Company: Celo Mulling Co LLC Telephone: Yes No If sample(s) received past holding time (HT), or if insufficient HT remains to complete Yes No No If yes, please include state forms. Insulter Yes res No ⁻ is indicated. Add with prequested analysis bere include state forms. Results will be reported to PL for Colorado. Sampler's Name: Low PER KiWSampler's Site Information State Zip code 80302 Time Zone/MI 'sample's Signature: Dealed to the authenticity and value value output on the maximum in anyons to be authenticity and value output on the add and participant in the author is the author is the author in the author is the author in the author is the author is the author in the author is the author		E-ma	il: ar	int on	1051	fon	n s 12 K	- Da N	ncil	G
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Name: Madue A. Steen Company: Celo Mullum: Co LLC E-mail: Collton Line Co mall . Com If sample(s) received past holding time (AT), or if insufficient HT remains to complete Yes analysis before expiration, shall AC2 proceed with requested short HT analyses? Yes If wor then charden the insufance. Yes No If wor then charden the insufance. Yes No Sampler's Name: Course with the quality of the sampler. No Yes Sampler's Signature: Course of the sampler's site information Stae Zip code 20302 Time Zone CMI 'sampler's Signature: Course of the sampler's site information Stae Zip code 20302 Time Zone CMI 'sampler's Signature: Course of the sampler's site information Stae Zip code 20302 Time Zone CMI 'sampler's Signature: Course of the sampler's course of the sample in myrwy's consider the dual and pumphate by their care. MAXYES ROUESTED (attroch 18 cores quoto number) Quote #: ? ? Yes MAXYES ROUESTED (attroch 18 cores quoto number) SAMPLE IDENTIFICATION DATESTIME Matrix # MAXYES ROUESTED (attroch 19 cores of quoto number) Coll Cof 20 - MW 5 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>1.5</td><td></td><td></td><td></td><td></td></t<>						1.5				
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analysis before expiration, shall ACZ proceed with requested short HT analyses? NO If "Wo "then ACZ will contact client for further instruction. If netter "YE® ror "No" is indicated, ACZ will proceed with the requested analyses, even if HT is expired, and data will be qualified Are samples for SDWA Compliance Monitoring? Yes No If yes, please include state forms. Results will be reported to PQL for Colorado. Sampler's Name: Lewis PERKNWSämpler's Site Information State State Zip code £03.02 Time Zone/MM "Sampler's Signature: Ceveral Control of the many will be reported to PQL for Colorado. Time Zone/MM "Sampler's Signature: Ceveral Centrol of the many will be reported to PQL for Colorado. Time Zone/MM "Sampler's Signature: Ceveral Centrol of the many will be reported to PQL for Colorado. Time Zone/MM "Sampler's Signature: Ceveral Centrol of the many will be reported to PQL for Colorado. Time Zone/MM Quote #: POH: Sampler Somples include NRC licensed material? AttAlysis Recuested analysis is a considered for and purinshabeling the time/databate for compliance testing: Ceveral Grue Grue Grue Grue Grue Grue Grue Grue				olete				YES	\searrow	Γ
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*Sampler's Signature: <u>Acust Panno</u> ¹ artest to the authenticity and valuative of this sample. Understand that Interdically initiababling the three/databace ampering with the sample increased material? POJECT INFORMATION Quote #: PO#: Reporting state for compliance testing: <u>Colorada</u> Check box if samples include NRC licensed material? SAMPLE IDENTIFICATION DATE:TIME Matrix ** O160920 - MW5 912016 9: 20 ⁴ MW GW 3 D160920 - MW5 912016 9: 20 ⁴ MW GW 3 D160920 - C G- 912016 9: 20 ⁴ MW GW 3 Case min pond 912016 11: 50 ⁴ MS W Case min pond 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W1 912016 9: 20 ⁴ MW GW 3 O160 ⁵ 20 - W1 912016 9: 20 ⁴ MW GW 3 O160 ⁵ 20 - W2 912016 9: 20 ⁴ MW GW 3 O160 ⁵ 20 - W2 912016 9: 20 ⁴ MW GW 3 O160 ⁵ 20 - W1 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W2 912016 9: 20 ⁴ MW GW 3 O160 ⁵ 20 - W2 912016 9: 20 ⁴ MW GW 3 O160 ⁵ 20 - W2 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 11: 50 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3 912016 10: 15 ⁴ MS W O160 ⁵ 20 - W3			orado.	1	No	~	1			
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