

Colorado Stone Quarries Diesel Spill							Analytical Analysis																				
Water Quality - Data Tracking							Analyte	TVPH (GRO)	TEPH (DRO)	Benzene	Toluene	Ethylbenzene	Xylenes (total)	Acenaphthene	Anthracene	Benzo (A) anthracene	Benzo (B) fluoranthene	Benzo (K) fluoranthene	Benzo (A) pyrene	Chrysene	Dibenz (A,H) anthracene	Fluoranthene	Fluorene	Indeno (1,2,3-CD) pyrene	Naphthalene	Pyrene	
							CSEV Water Standard (mg/L)	NA	NA	0.005	0.56	0.70	1.40	0.42	2.10	4.8 E-06	4.8 E-06	4.8 E-06	4.8 E-06	4.8 E-06	4.8 E-06	0.28	0.28	4.8 E-06	0.14	0.21	
Location	Sample Location	Sample Type	Sampler	Date	Time	Laboratory	CDPHE Thresholds reference EPA Regional Screening Levels (RSLs)	-	(0.5)	0.005	1.0	0.7	10.0	4.2 E-1	2.1 E+0	4.8 E-06	4.8 E-06	4.8 E-06	4.8 E-06	4.8 E-06	4.8 E-06	2.8 E-01	2.8 E-01	4.8 E-06	1.4 E-01	2.1 E-01	
Yule Creek	UG 1	Baseline	Rowe	10/28/19	11:25	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Post Stop Pump	Smith	11/14/19	9:25	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Dec - Monitoring	Smith	12/17/19	11:10	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Jan - Monitoring	Smith	01/30/20	12:45	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Feb - Monitoring	Smith	02/24/20	10:20	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Mar - Monitoring	Smith	03/30/20	9:30	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Apr - Monitoring	Smith	04/27/20	10:55	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		May - Monitoring	Smith	05/13/20	12:00	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		June - Monitoring	Smith	06/25/20	12:30	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		July - Monitoring	Smith	07/22/20	12:15	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
	CG	Baseline	Rowe	10/28/19	11:50	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
	DG 1	Baseline	Rowe	10/28/19	12:15	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
	DG 2	Baseline	Rowe	10/28/19	12:25	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Dec -Monitoring	Smith	12/18/19	2:00	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
	DG 3	Baseline	Rowe	10/28/19	12:40	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Post Berm Breach	Smith	10/30/19	13:00	ALS		ND	ND	ND	0.014	0.012	0.068	0.043	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.053	ND	0.0061	ND
		Post Stop Pump	Rowe	11/01/19	9:45	ALS		ND	ND	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Post Stop Pump	Smith	11/14/19	15:15	ALS		ND	ND	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Jan - Monitoring	Smith	01/30/20	14:18	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Feb - Monitoring	Smith	02/24/20	11:25	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Mar - Monitoring	Smith	03/30/20	10:50	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Apr - Monitoring	Smith	04/27/20	12:20	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		May - Monitoring	Smith	05/13/20	9:20	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		June - Monitoring	Smith	06/25/20	11:00	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		July - Monitoring	Smith	07/22/20	9:45	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
	DG 4	Post Berm Breach	Smith	10/30/19	13:20	ALS		ND	ND	ND	ND	ND	0.0035	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.033	ND	
		Post Stop Pump	Rowe	11/01/19	9:55	ALS		ND	ND	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Post Stop Pump	Smith	11/14/19	15:00	ALS		ND	ND	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Jan - Monitoring	Smith	01/30/20	14:40	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Feb - Monitoring	Smith	02/24/20	11:50	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Mar - Monitoring	Smith	03/30/20	11:35	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Apr - Monitoring	Smith	04/27/20	12:45	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
		May - Monitoring	Smith	05/13/20	9:35	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		June - Monitoring	Smith	06/25/20	12:00	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		July - Monitoring	Smith	07/22/20	10:15	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
	DG 5	Baseline	Smith	10/30/19	13:50	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.032	ND	
Yule Creek & Crystal River	Confluence Point	Baseline	Rowe	10/28/19	13:00	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Post Stop Pump	Smith	11/14/19	16:00	ALS		ND	ND	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Jan - Monitoring	Smith	01/31/20	12:15	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Feb - Monitoring	Smith	02/25/20	12:05	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Mar - Monitoring	Smith	03/31/20	12:35	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Apr - Monitoring	Smith	04/28/20	10:30	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		May - Monitoring	Smith	05/13/20	13:00	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		June - Monitoring	Smith	06/25/20	12:30	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		July - Monitoring	Smith	07/22/20	12:30	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Seeps	Hillside Seep	Baseline	Rowe	10/28/19	12:55	ALS		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
Sump	Catchment Basin	Baseline	Rowe	10/28/19	13:10	ALS		1.1	0.79	0.0017	0.03	0.023	0.14	0.071	ND	ND	ND	ND	ND	ND	ND	ND	0.0011	ND	0.011	ND	
		Inflow	Smith	10/30/19	12:45	ALS		0.57	1.1	0.0015	0.027	0.021	1.2	0.00082	ND	ND	ND	ND	ND	ND	ND	ND	0.0011	ND	0.0087	0.0024	
	Catchment Basin	Post Pump Stop	Rowe	11/01/19	10:07	ALS		ND	ND	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.0055	ND	
		Sump Well	Smith	11/15/19	15:15	ALS		0.4	0.86	-	-	-	-	0.00039	ND	ND	ND	ND	ND	ND	ND	ND	0.00045	ND	0.0028	ND	
	Well	Dec -Monitoring	Smith	12/18/19	2:30	ALS		ND	ND	ND	ND	ND	ND	0.0045	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Jan - Monitoring	Smith	01/30/20	13:40	Pace		0.363	1.98	ND	ND	0.0029	0.0460	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Feb - Monitoring	Smith	02/24/20	11:00	Pace		ND	ND	ND	ND	ND	0.00629	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Mar - Monitoring	Smith	03/30/20	10:15	Pace		ND	ND	ND	ND	ND	0.0005	0.00260	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Apr - Monitoring	Smith	04/27/20	11:40	Pace		ND	ND	ND	ND	0.0005	0.00318	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		May - Monitoring	Smith	05/13/20	10:00	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
June - Monitoring		Smith	06/25/20	10:30	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND		
July - Monitoring	Smith	07/22/20	9:00	Pace		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND			

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- indicates analytical that is no longer being monitored

All results are presented in mg/L, unless otherwise noted

Exceedances are highlighted in yellow. Results below the standard or reporting limit are reported as ND

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## Colorado Stone Quarries Diesel Spill

### Water Quality - Data Tracking

Location	Sample Location	Sample Type	Flow Reading (ft/sec)	Sampler
Yule Creek	UG 1	Jan - Monitoring	Not Accessible	Smith
		Feb - Monitoring	Not Accessible	Smith
		Mar - Monitoring	Not Accessible	Smith
		Apr - Monitoring	Not Accessible	Smith
		May - Monitoring	22.53	Smith
		June - Monitoring	26.00	Smith
		July - Monitoring	21.30	Smith
	DG 3	Jan - Monitoring	5.13	Smith
		Feb - Monitoring	4.35	Smith
		Mar - Monitoring	7.7	Smith
		Apr - Monitoring	4.84	Smith
		May - Monitoring	14.88	Smith
		June - Monitoring	27.60	Smith
		July - Monitoring	31.30	Smith
		Jan - Monitoring	6.19	Smith

	DG 4	Feb - Monitoring	7.4	Smith
		Mar - Monitoring	8.77	Smith
		Apr - Monitoring	7.02	Smith
		May - Monitoring	17.89	Smith
		June - Monitoring	28.29	Smith
		July - Monitoring	29.03	Smith
Yule Creek & Crystal River	Confluence Point	Jan - Monitoring	0.34	Smith
		Feb - Monitoring	Freezing equip prevented reading	Smith
		Mar - Monitoring	1.43	Smith
		Apr - Monitoring	1.63	Smith
		May - Monitoring	24.97	Smith
		June - Monitoring	28.53	Smith
		July - Monitoring	10.0	Smith

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			Analyte	TVPH (GRO)	TEPH (DRO)	Benzene	Toluene
Indicates the lowest standard for the respective analyte			CSEV Water Standard (mg/L)	NA	NA	0.005	0.56
Date	Time	Laboratory	CDPHE Thresholds reference EPA Regional Screening Levels (RSLs)	-	(0.5)	0.005	1.0
01/30/20	12:45	Pace		ND	ND	ND	ND
02/24/20	10:20	Pace		ND	ND	ND	ND
03/30/20	9:30	Pace		ND	ND	ND	ND
04/27/20	10:55	Pace		ND	ND	ND	ND
05/13/20	12:00	Pace		ND	ND	ND	ND
06/25/20	12:30	Pace		ND	ND	ND	ND
07/22/20	12:15	Pace		ND	ND	ND	ND
01/30/20	14:18	Pace		ND	ND	ND	ND
02/24/20	11:25	Pace		ND	ND	ND	ND
03/30/20	10:50	Pace		ND	ND	ND	ND
04/27/20	12:20	Pace		ND	ND	ND	ND
05/13/20	9:20	Pace		ND	ND	ND	ND
06/25/20	11:00	Pace		ND	ND	ND	ND
07/22/20	9:45	Pace		ND	ND	ND	ND
01/30/20	14:40	Pace		ND	ND	ND	ND

02/24/20	11:50	Pace		ND	ND	ND	ND
03/30/20	11:35	Pace		ND	ND	ND	ND
04/27/20	12:45	Pace		ND	ND	ND	ND
05/13/20	9:35	Pace		ND	ND	ND	ND
06/25/20	12:00	Pace		ND	ND	ND	ND
07/22/20	10:15	Pace		ND	ND	ND	ND
01/31/20	12:15	Pace		ND	ND	ND	ND
02/24/20	12:05	Pace		ND	ND	ND	ND
03/31/20	12:35	Pace		ND	ND	ND	ND
04/27/20	10:30	Pace		ND	ND	ND	ND
05/13/20	13:00	Pace		ND	ND	ND	ND
06/25/20	12:30	Pace		ND	ND	ND	ND
07/22/20	12:30	Pace		ND	ND	ND	ND



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ND	ND	ND	ND	ND
ND	ND	ND	ND	ND
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ND	ND	ND	ND	ND

## Colorado Stone Quarries Diesel Spill

### Water Quality - Data Tracking

Location	Sample Location	Sample Type	Depth to Water (ToC)	Total Well Depth (to ToC)	Sampler
Seeps	Hillside Seep	Baseline	N/A	N/A	Rowe
Sump	Catchment Basin	Baseline	N/A	N/A	Rowe
		Post Pump Stop	N/A	N/A	Rowe
	Inflow	South Side Inflow	N/A	N/A	Smith
	Well	Sump Well	N/A	15.6'	Smith
		Dec -Monitoring	7-8'		Smith
		Jan - Monitoring	7'		Smith
		Feb - Monitoring	5.7'		Smith
		Mar - Monitoring	5.86'		Smith
		Apr - Monitoring	9.6'		Smith
		May - Monitoring	6.83'		Smith
		June - Monitoring	6.75'		Smith
		July - Monitoring	2.9'	9'	Smith

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			Analyte	TVPH (GRO)	TEPH (DRO)	Benzene	Toluene	Ethylbenzene	Xylenes (total)
Indicates the lowest standard for the respective analyte			CSEV Water Standard (mg/L)	NA	NA	0.005	0.56	0.70	1.40
Date	Time	Laboratory	CDPHE Thresholds reference EPA Regional Screening Levels (RSLs)	-	(0.5)	0.005	1.0	0.7	10.0
10/28/19	12:55	ALS		ND	ND	ND	ND	ND	ND
10/28/19	13:10	ALS		1.1	0.79	0.002	0.03	0.023	0.14
11/01/19	10:07	ALS		ND	ND	-	-	-	-
10/30/19	12:45	ALS		0.6	1.1	0.002	0.03	0.021	1.2
11/15/19	15:15	ALS		0.4	0.86	-	-	-	-
12/18/19	2:30	ALS		ND	ND	ND	ND	ND	0.0045
01/30/20	13:40	Pace		0.4	1.98	ND	ND	0.0029	0.0460
02/24/20	11:00	Pace		ND	ND	ND	ND	ND	0.00629
03/30/20	10:15	Pace		ND	ND	ND	ND	0.0005	0.00260
04/27/20	11:40	Pace		ND	ND	ND	ND	0.0005	0.00318
05/13/20	10:00	Pace		ND	ND	ND	ND	ND	ND
06/25/20	10:30	Pace		ND	ND	ND	ND	ND	ND
07/22/20	9:00	Pace		ND	ND	ND	ND	ND	ND

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<div> <div>Colorado Stone Quarries Diesel Spill</div> <div>Quarry Water Storage Supply</div> </div>								
							Analyte	TVPH (GRO)
							CSEV Water Standard (mg/L)	NA
				Indicates the lowest standard for the respective analyte			CDPHE Thresholds reference EPA Regional Screening Levels (RSLs)	-
Location	Sample Location	Sample ID	Sampler	Date	Time	Laboratory		
Water Storage	Portal 6	Valve	Kris Rowe	1/30/2020	10:40	Pace		ND

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Dibenzo (A,H) anthracene	Fluoranthene	Fluorene	Indeno (1,2,3- C,D) pyrene	Naphthalene	Pyrene
4.8 E- 06	0.28	0.28	4.8 E- 06	0.14	0.21
4.8 E- 06	2.8 E- 01	2.8 E- 01	4.8 E- 06	1.4 E- 01	2.1 E- 01
ND	ND	ND	ND	ND	ND



Colorado Stone Quarries - Diesel Spill  Soil Data Tracking							Analytical Analysis																				
							Analyte	TVPH (GRO)	TEPH (DRO)	Benzene	Toluene	Ethylbenzene	Xylenes (total)	Acenaphthene	Anthracene	Benzo (A) anthracene	Benzo (B) fluoranthene	Benzo (K) fluoranthene	Benzo (A) pyrene	Chrysene	Dibenzo (A,H) anthracene	Fluoranthene	Fluorene	Indeno (1,2,3-C,D) pyrene	Naphthalene	Pyrene	
Location	Sample Location	Sample ID	Sampler	Date	Time	Laboratory	CDPHE Thresholds reference EPA Regional Screening Levels (RSLs)	520	96	1.2	4,900	5.8	580	3,600	18,000	1.1	1.1	11	0.11	110	0.11	2,400	2,400	1.1	3.8	1,800	
Point of Release	South Excavation Pothole	Side Wall @ 2ft	Rowe	10/28/19	14:10	ALS		32	24	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.0052	ND	ND	0.0045		
Spill Impacted Area	Excavation	SE Wall @ 3ft	Rowe	11/01/19	11:00	ALS		1,900	17,000	-	-	-	-	1.1	0.71	ND	ND	ND	ND	ND	ND	ND	0.16	2.6	ND	4.5	1.9
		North Wall @ 2ft			11:10	ALS		6.5	35	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	0.006	ND	ND	0.004		
		NE Wall @ 2ft			11:20	ALS		ND	18	-	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
		Exc Bottom @ 10ft			11:30	ALS		320	1,800	-	-	-	-	0.14	ND	ND	ND	ND	ND	ND	ND	ND	0.32	ND	0.76	0.26	

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Colorado Stone Quarries Diesel Spill  Stockpile Data Tracking							Analytical Analysis																			
							Analyte	TVPH (GRO)	TEPH (DRO)	Benzene	Toluene	Ethylbenzene	Xylenes (total)	Acenaphthene	Anthracene	Benzo (A) anthracene	Benzo (B) fluoranthene	Benzo (K) fluoranthene	Benzo (A) pyrene	Chrysene	Dibenzo (A,H) anthracene	Fluoranthene	Fluorene	Indeno (1,2,3-C,D) pyrene	Naphthalene	Pyrene
Location	Sample Location	Sample ID	Sampler	Date	Time	Laboratory	CDPHE Thresholds reference EPA Regional Screening Levels (RSLs)	520	96	1.2	4,900	5.8	580	3600	18,000	1.1	1.1	11	0.11	110	0.11	2,400	2,400	1.1	3.8	1,800
Spill Area	Stockpile	Comp #1	Rowe	10/28/19	14:45	ALS		200	1,200	ND	0.16	0.24	1.6	0.11	0.063	ND	ND	ND	ND	ND	ND	ND	0.29	ND	0.42	0.18
		Comp #2		11/01/19	11:45			470	3,300	ND	0.49	0.41	2.5	0.15	ND	ND	ND	ND	ND	ND	0.55	ND	1.2	0.61		

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