

Form 27 Final Report

Remediation Project #7539, Location ID: 316767

Submitted on: June 23, 2014

OGCC Operator Number: 10282

Name of Operator: Ephphatha, LLC
3004 Hwy 238
Jacksonville, OR 97530

Cory Sullins
310-901-1996
csullins03@yahoo.com

API Number: 05-107-06175

County: Routt

Facility Name: Dry Creek UT HD #31-1A

Facility No.: 232760

Location: NENE 31, 6N 88W, 6th Lat: 40.43865N Long: 107.298851W

Soil Remediation/Removal:

Excavation of contaminated soils at the referenced site occurred during the period between May 30, 2014 to June 2, 2014 and was hauled to Twin Enviro Land Fill in Milner, CO. The work was conducted using a track mounted excavator that was capable of reaching depths of 15 to 16 feet. Soils were screened using a PID to determine the extent of contamination both vertically and horizontally for the two Areas that were identified in the Site Investigation.

Area 1

400.42 tons of contaminated soil was removed from Area 1 (15 loads) in an excavation around the existing Dry Creek UT HD #31-1A oil well. The load tickets are attached to this report. The approximate dimensions of the excavation were 19'x22' and 15' deep. A total of 7 samples were collected and analyzed for TPH (C10-C28) at the locations shown in Figure 1 and depths listed in Table 1.

The photo below shows the completed excavation and was taken on June 2, 2014:

(Note that a ramp was built in the photo to enable livestock/animals to get out of the hole until it could be backfilled)



Area 2

92.09 tons of contaminated soil was removed from Area 2 (4 loads). The load tickets are attached to this report. The approximate dimensions of the excavation shown in Figure 1 was 16'x21' and 5' deep. A total of 3 samples were collected and analyzed for TPH (C10-28) as shown in Figure 1 and depths listed in Table 1.

The photo below shows the completed excavation and was taken on May 30, 2014:



Summary and Conclusions:

All of the samples were below the Table 910-1 limits and the excavations were replaced with clean fill about 2 weeks after the excavation. The replacement fill was compacted in 12" lifts using a sheeps foot compactor since the affected areas are located on the pad of the existing well site.

This report was submitted by:

Randall R. Miller

Randall R. Miller, P.E., President
North Park Engineering & Consulting, Inc.

Encl: Figure 1, Table 1, Laboratory Analysis. Load Tickets

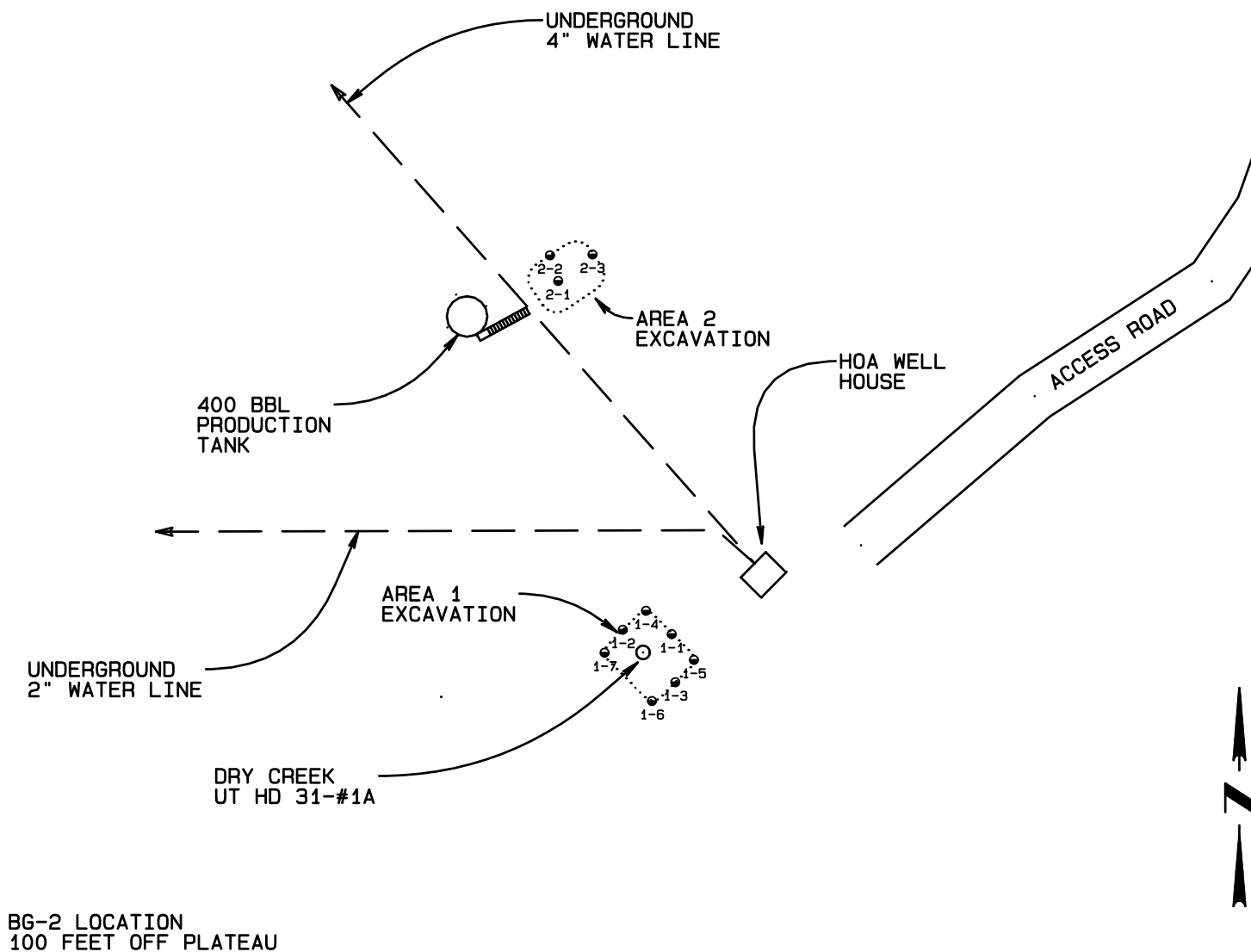


FIGURE 1
EXCAVATION/SAMPLE LOCATIONS

EPHPHATHA, LLC: DRY CREEK UT HD 31-1A Remediation Project No. 7539		
NORTH PARK ENGINEERING & CONSULTING, INC. P.O. Box 395, 492 Lafever Walden, CO 80480 970-723-3725		
Surveyed by: R. Miller	Drawn by: R. Miller	Checked by: R. Miller
Scale: 1"= 50'	Date Completed: June 23, 2014	Sheet 1 of 1 Job #14-002

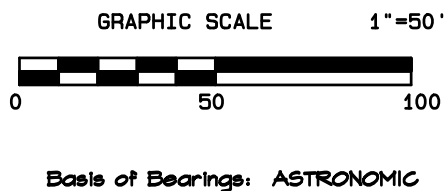


Table 1
Soil Analytical Results - May 30-31, 2014
Ephphatha, LLC - Dry Creek UT HD #31A
Remed Tracking No. 7539, Location ID: 316767

ANALYTE	Units	Sample Location		Area 1						
		Sample ID		1-1	1-2	1-3	1-4	1-5	1-6	1-7
		Table 910-1	Sample Date	5/31/14	5/31/14	5/31/14	5/31/14	5/31/14	5/31/14	5/31/14
		Concentration Limits	Sample Depth	8'	8'	8'	15'	15'	15'	15'
TPH C10 to C28	mg/kg	500		<MDL	<MDL	<MDL	<MDL	<MDL	<MDL	<MDL

ANALYTE	Units	Sample Location		Area 2		
		Sample ID		2-1	2-2	2-3
		Table 910-1	Sample Date	5/30/14	5/30/14	5/30/14
		Concentration Limits	Sample Depth	5'	2'	2'
TPH C10 to C28	mg/kg	500		<MDL	30	20

Notes
mg/kg milligram per kilogram
µg/kg micrograms per kilogram
% percent
Sample Depth in feet below ground surface

Bold Result above laboratory reporting level
Highlight Result exceeding COGCC Table 910-1 Limits

June 05, 2014

Report to:

Randy Miller

North Park Engineering & Consulting, Inc

P.O. Box 395

Walden, CO 80480

Bill to:

Randy Miller

North Park Engineering & Consulting, Inc

P.O. Box 395

Walden, CO 80480

cc: Cory Sullins

Project ID:

ACZ Project ID: L18590

Randy Miller:

Enclosed are the analytical results for sample(s) submitted to ACZ Laboratories, Inc. (ACZ) on May 30, 2014. This project has been assigned to ACZ's project number, L18590. 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 L18590. 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 July 05, 2014. 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.



Sue Webber has reviewed and
approved this report.



North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 2-1

ACZ Sample ID: **L18590-01**

Date Sampled: 05/30/14 10:30

Date Received: 05/30/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/02/14 19:45

Analysis Date: 06/04/14 17:36

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	84.3		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 2-2

ACZ Sample ID: **L18590-02**

Date Sampled: 05/30/14 10:45

Date Received: 05/30/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/02/14 20:56

Analysis Date: 06/04/14 18:02

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28		30	J	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	84.9		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 2-3

ACZ Sample ID: **L18590-03**

Date Sampled: 05/30/14 11:00

Date Received: 05/30/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: **WG365268**

Analyst: rjv

Extract Date: 06/02/14 22:07

Analysis Date: 06/04/14 18:28

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28		20	J	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	84		100	*	%	70	130



Report Header Explanations

<i>Batch</i>	A distinct set of samples analyzed at a specific time
<i>Found</i>	Value of the QC Type of interest
<i>Limit</i>	Upper limit for RPD, in %.
<i>Lower</i>	Lower Recovery Limit, in % (except for LCSS, mg/Kg)
<i>LCL</i>	Lower Control Limit
<i>MDL</i>	Method Detection Limit. Same as Minimum Reporting Limit. Allows for instrument and annual fluctuations.
<i>PCN/SCN</i>	A number assigned to reagents/standards to trace to the manufacturer's certificate of analysis
<i>PQL</i>	Practical Quantitation Limit, typically 5 times the MDL.
<i>QC</i>	True Value of the Control Sample or the amount added to the Spike
<i>Rec</i>	Amount of the true value or spike added recovered, in % (except for LCSS, mg/Kg)
<i>RPD</i>	Relative Percent Difference, calculation used for Duplicate QC Types
<i>Upper</i>	Upper Recovery Limit, in % (except for LCSS, mg/Kg)
<i>UCL</i>	Upper Control Limit
<i>Sample</i>	Value of the Sample of interest

QC Sample Types

<i>SURR</i>	Surrogate	<i>LFM</i>	Laboratory Fortified Matrix
<i>INTS</i>	Internal Standard	<i>LFMD</i>	Laboratory Fortified Matrix Duplicate
<i>DUP</i>	Sample Duplicate	<i>LRB</i>	Laboratory Reagent Blank
<i>LCSS</i>	Laboratory Control Sample - Soil	<i>MS/MSD</i>	Matrix Spike/Matrix Spike Duplicate
<i>LCSW</i>	Laboratory Control Sample - Water	<i>PBS</i>	Prep Blank - Soil
<i>LFB</i>	Laboratory Fortified Blank	<i>PBW</i>	Prep Blank - Water

QC Sample Type Explanations

Blanks	Verifies that there is no or minimal contamination in the prep method or calibration procedure.
Control Samples	Verifies the accuracy of the method, including the prep procedure.
Duplicates	Verifies the precision of the instrument and/or method.
Spikes/Fortified Matrix	Determines sample matrix interferences, if any.

ACZ Qualifiers (Qual)

B	Analyte concentration detected at a value between MDL and PQL. The associated value is an estimated quantity.
O	Analyte concentration is estimated due to result exceeding calibration range.
H	Analysis exceeded method hold time. pH is a field test with an immediate hold time.
J	Analyte concentration detected at a value between MDL and PQL. The associated value is an estimated quantity.
L	Target analyte response was below the laboratory defined negative threshold.
U	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.

Method References

- (1) EPA 600/4-83-020. Methods for Chemical Analysis of Water and Wastes, March 1983.
- (2) EPA 600/4-90/020. Methods for the Determination of Organic Compounds in Drinking Water (I), July 1990.
- (3) EPA 600/R-92/129. Methods for the Determination of Organic Compounds in Drinking Water (II), July 1990.
- (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) Excluding Oil & Grease, solid & biological matrices for organic analyses are reported on a wet weight basis.
- (3) An asterisk in the "XQ" column indicates there is an extended qualifier and/or certification qualifier associated with the result.
- (4) 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>

North Park Engineering & Consulting, Inc

ACZ Project ID: **L18590**

Diesel Range Organics (C10-C28)

M8015D GC/FID

WG365268

MS	Sample ID: L18612-05MS		PCN/SCN: TPH140501-1-10				Analyzed: 06/04/14 21:58			
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	250	U	215	mg/Kg	86.0	70	130			
OTP (surr)				%	82.5	70	130			

MSD		Sample ID: L18612-05MSD		PCN/SCN: TPH140501-1-10				Analyzed: 06/04/14 22:24		
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	250	U	228	mg/Kg	91.2	70	130	5.87	20	
OTP (surr)				%	85.8	70	130			

LCSS		Sample ID: WG364997LCSS		PCN/SCN: TPH140501-1-30				Analyzed: 06/04/14 16:17		
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	83.3		74.5	mg/Kg	89.4	70	130			
OTP (surr)				%	86.1	70	130			

LCSSD		Sample ID: WG364997LCSSD		PCN/SCN: TPH140501-1-30			Analyzed: 06/04/14 16:43			
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	83.3		73.3	mg/Kg	87.9	70	130	1.6	20	
OTP (surr)				%	84.0	70	130			

PBS		Sample ID: WG364997PBS						Analyzed: 06/04/14 15:51		
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28			U	mg/Kg		-20	20			
OTP (surr)				%	80.0	70	130			

North Park Engineering & Consulting, Inc

ACZ Project ID: **L18590**

ACZ ID	WORKNUM	PARAMETER	METHOD	QUAL	DESCRIPTION
L18590-01	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
			M8015D GC/FID	Q6	Sample was received above recommended temperature.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18590-02	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
			M8015D GC/FID	Q6	Sample was received above recommended temperature.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18590-03	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
			M8015D GC/FID	Q6	Sample was received above recommended temperature.
	WG364997		M3540	D1	Sample required dilution due to matrix.

No certification qualifiers associated with this analysis

North Park Engineering & Consulting, Inc

ACZ Project ID: L18590

Date Received: 05/30/2014 14:24

Received By: mtb

Date Printed: 5/30/2014

Receipt Verification

	YES	NO	NA
1) Is a foreign soil permit included for applicable samples?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2) Is the Chain of Custody or other directive shipping papers present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Does this project require special handling procedures such as CLP protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4) Are any samples NRC licensable material?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5) If samples are received past hold time, proceed with requested short hold time analyses?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Is the Chain of Custody complete and accurate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Were any changes made to the Chain of Custody prior to ACZ receiving the samples? A change was made in the Date:Time Lines 1+2 and Relinquished Date:Time section prior to ACZ custody.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8) Is the sampler attestation statement signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Samples/Containers

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

Chain of Custody Related Remarks

Client Contact Remarks

Shipping Containers

Cooler Id	Temp (°C)	Rad (µR/Hr)	Custody Seal Intact?
NA19740	13.9	11	N/A

Was ice present in the shipment container(s)?

No - Wet or gel ice was not present in the shipment container(s).

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

North Park Engineering & Consulting, Inc

ACZ Project ID: L18590

Date Received: 05/30/2014 14:24

Received By: mtb

Date Printed: 5/30/2014

Laboratories, Inc. / 18591

2773 Downhill Drive Steamboat Springs, CO 80487 (800) 334-5493

CHAIN of CUSTODY

Report to:

Name: Randy Miller	Address: PO Box 325
Company: North Park Eng	Walden, CO 80480
E-mail:	Telephone: 970-723-3725

Copy of Report to:

Name: Cory Sullins	E-mail: csullins03@yahoo.com
Company: Ephedra	Telephone: 310-901-1996

Invoice to:

Name: Randy Miller	Address:
Company: North Park Eng.	
E-mail: randm@npeng.com	Telephone:

If sample(s) received past holding time (HT), or if insufficient HT remains to complete analysis before expiration, shall ACZ proceed with requested short HT analyses?

YES	X
NO	

If "NO" then ACZ will contact client for further instruction. If neither "YES" nor "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	X
-----	--	----	---

If yes, please include state forms. Results will be reported to PQL for Colorado.

Sampler's Name: R. Möller Sampler's Site Information _____ State CO Zip code 80410 Time Zone MT
 *Sampler's Signature: R. Möller I attest to the authenticity and validity of this sample. I understand that mislabeling the time/date/location, or tampering with the sample in anyway, is considered fraud and punishable by State Law.

PROJECT INFORMATION

ANALYSES REQUESTED *(attach list or use quote number)*

Quote #: TPH-5011-Rush			# of Containers	TPH (dro)														
PO#:																		
Reporting state for compliance testing:																		
Check box if samples include NRC licensed material?																		
SAMPLE IDENTIFICATION		DATE:TIME	Matrix															
2-1		5/30/14 10:30	SO	1	1													
2-2		5/30/14 10:45	SO	1	1													
2-3		5/30/14 11:00	SO	1	1													
Matrix	SW (Surface Water) · GW (Ground Water) · WW (Waste Water) · DW (Drinking Water) · SL (Sludge) · SO (Soil) · OL (Oil) · Other (Specify)																	

REMARKS

Please refer to ACZ's terms & conditions located on the reverse side of this COC.

RELINQUISHED BY:	DATE:TIME	RECEIVED BY:	DATE:TIME
<i>Brandon R Miller</i>	<i>11/20/14 16:30</i>	<i>HR</i>	<i>5-30-14/16</i>

June 05, 2014

Report to:

Randy Miller

North Park Engineering & Consulting, Inc

P.O. Box 395

Walden, CO 80480

Bill to:

Randy Miller

North Park Engineering & Consulting, Inc

P.O. Box 395

Walden, CO 80480

cc: Cory Sullins

Project ID:

ACZ Project ID: L18612

Randy Miller:

Enclosed are the analytical results for sample(s) submitted to ACZ Laboratories, Inc. (ACZ) on June 02, 2014. This project has been assigned to ACZ's project number, L18612. 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 L18612. 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 July 05, 2014. 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.



Sue Webber has reviewed and
approved this report.



North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-1

ACZ Sample ID: **L18612-01**

Date Sampled: 05/31/14 14:05

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/03/14 0:30

Analysis Date: 06/04/14 19:21

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	79.6		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-2

ACZ Sample ID: **L18612-02**

Date Sampled: 05/31/14 14:00

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/03/14 1:41

Analysis Date: 06/04/14 19:47

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	83.2		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-3

ACZ Sample ID: **L18612-03**

Date Sampled: 05/31/14 14:10

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/03/14 2:52

Analysis Date: 06/04/14 20:39

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	81.7		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-4

ACZ Sample ID: **L18612-04**

Date Sampled: 05/31/14 13:30

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/03/14 4:03

Analysis Date: 06/04/14 21:06

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	86.8		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-5

ACZ Sample ID: **L18612-05**

Date Sampled: 05/31/14 14:00

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/03/14 5:15

Analysis Date: 06/04/14 21:32

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	78.9		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-6

ACZ Sample ID: **L18612-06**

Date Sampled: 05/31/14 13:40

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: WG365268

Analyst: rjv

Extract Date: 06/03/14 8:48

Analysis Date: 06/04/14 22:51

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	81.3		100	*	%	70	130

North Park Engineering & Consulting, Inc

Project ID:

Sample ID: 1-7

ACZ Sample ID: **L18612-07**

Date Sampled: 05/31/14 13:50

Date Received: 06/02/14

Sample Matrix: Soil

Diesel Range Organics (C10-C28)

Analysis Method: **M8015D GC/FID**

Extract Method: **M3540**

Workgroup: **WG365268**

Analyst: rjv

Extract Date: 06/03/14 10:00

Analysis Date: 06/04/14 23:17

Compound	CAS	Result	QUAL	Dilution	XQ	Units	MDL	PQL
TPH C10 to C28			U	100	*	mg/Kg	10	50
Surrogate Recoveries	CAS	% Recovery		Dilution	XQ	Units	LCL	UCL
OTP	84-15-1	81.6		100	*	%	70	130



Report Header Explanations

<i>Batch</i>	A distinct set of samples analyzed at a specific time
<i>Found</i>	Value of the QC Type of interest
<i>Limit</i>	Upper limit for RPD, in %.
<i>Lower</i>	Lower Recovery Limit, in % (except for LCSS, mg/Kg)
<i>LCL</i>	Lower Control Limit
<i>MDL</i>	Method Detection Limit. Same as Minimum Reporting Limit. Allows for instrument and annual fluctuations.
<i>PCN/SCN</i>	A number assigned to reagents/standards to trace to the manufacturer's certificate of analysis
<i>PQL</i>	Practical Quantitation Limit, typically 5 times the MDL.
<i>QC</i>	True Value of the Control Sample or the amount added to the Spike
<i>Rec</i>	Amount of the true value or spike added recovered, in % (except for LCSS, mg/Kg)
<i>RPD</i>	Relative Percent Difference, calculation used for Duplicate QC Types
<i>Upper</i>	Upper Recovery Limit, in % (except for LCSS, mg/Kg)
<i>UCL</i>	Upper Control Limit
<i>Sample</i>	Value of the Sample of interest

QC Sample Types

<i>SURR</i>	Surrogate	<i>LFM</i>	Laboratory Fortified Matrix
<i>INTS</i>	Internal Standard	<i>LFMD</i>	Laboratory Fortified Matrix Duplicate
<i>DUP</i>	Sample Duplicate	<i>LRB</i>	Laboratory Reagent Blank
<i>LCSS</i>	Laboratory Control Sample - Soil	<i>MS/MSD</i>	Matrix Spike/Matrix Spike Duplicate
<i>LCSW</i>	Laboratory Control Sample - Water	<i>PBS</i>	Prep Blank - Soil
<i>LFB</i>	Laboratory Fortified Blank	<i>PBW</i>	Prep Blank - Water

QC Sample Type Explanations

Blanks	Verifies that there is no or minimal contamination in the prep method or calibration procedure.
Control Samples	Verifies the accuracy of the method, including the prep procedure.
Duplicates	Verifies the precision of the instrument and/or method.
Spikes/Fortified Matrix	Determines sample matrix interferences, if any.

ACZ Qualifiers (Qual)

B	Analyte concentration detected at a value between MDL and PQL. The associated value is an estimated quantity.
O	Analyte concentration is estimated due to result exceeding calibration range.
H	Analysis exceeded method hold time. pH is a field test with an immediate hold time.
J	Analyte concentration detected at a value between MDL and PQL. The associated value is an estimated quantity.
L	Target analyte response was below the laboratory defined negative threshold.
U	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.

Method References

- (1) EPA 600/4-83-020. Methods for Chemical Analysis of Water and Wastes, March 1983.
- (2) EPA 600/4-90/020. Methods for the Determination of Organic Compounds in Drinking Water (I), July 1990.
- (3) EPA 600/R-92/129. Methods for the Determination of Organic Compounds in Drinking Water (II), July 1990.
- (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) Excluding Oil & Grease, solid & biological matrices for organic analyses are reported on a wet weight basis.
- (3) An asterisk in the "XQ" column indicates there is an extended qualifier and/or certification qualifier associated with the result.
- (4) 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>

North Park Engineering & Consulting, Inc

ACZ Project ID: **L18612**

Diesel Range Organics (C10-C28)

M8015D GC/FID

WG365268

MS	Sample ID: L18612-05MS		PCN/SCN: TPH140501-1-10				Analyzed:		06/04/14 21:58	
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	250	U	215	mg/Kg	86.0	70	130			
OTP (surr)				%	82.5	70	130			

MSD		Sample ID: L18612-05MSD		PCN/SCN: TPH140501-1-10				Analyzed: 06/04/14 22:24		
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	250	U	228	mg/Kg	91.2	70	130	5.87	20	
OTP (surr)				%	85.8	70	130			

LCSS		Sample ID: WG364997LCSS		PCN/SCN: TPH140501-1-30				Analyzed: 06/04/14 16:17		
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	83.3		74.5	mg/Kg	89.4	70	130			
OTP (surr)				%	86.1	70	130			

LCSSD		Sample ID: WG364997LCSSD		PCN/SCN: TPH140501-1-30			Analyzed: 06/04/14 16:43			
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28	83.3		73.3	mg/Kg	87.9	70	130	1.6	20	
OTP (surr)				%	84.0	70	130			

PBS		Sample ID: WG364997PBS						Analyzed: 06/04/14 15:51		
Compound	QC	Sample	Found	Units	Rec	Lower	Upper	RPD	Limit	Qual
TPH C10 TO C28			U	mg/Kg		-20	20			
OTP (surr)				%	80.0	70	130			

North Park Engineering & Consulting, Inc

ACZ Project ID: **L18612**

ACZ ID	WORKNUM	PARAMETER	METHOD	QUAL	DESCRIPTION
L18612-01	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18612-02	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18612-03	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18612-04	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18612-05	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18612-06	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.
L18612-07	WG365268	*All Compounds*	M8015D GC/FID	D1	Sample required dilution due to matrix.
	WG364997		M3540	D1	Sample required dilution due to matrix.

No certification qualifiers associated with this analysis

North Park Engineering & Consulting, Inc

ACZ Project ID: L18612

Date Received: 06/02/2014 12:09

Received By: mtb

Date Printed: 6/2/2014

Receipt Verification

	YES	NO	NA
1) Is a foreign soil permit included for applicable samples?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2) Is the Chain of Custody or other directive shipping papers present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Does this project require special handling procedures such as CLP protocol?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4) Are any samples NRC licensable material?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5) If samples are received past hold time, proceed with requested short hold time analyses?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Is the Chain of Custody complete and accurate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Were any changes made to the Chain of Custody prior to ACZ receiving the samples?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8) Is the sampler attestation statement signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Samples/Containers

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

Chain of Custody Related Remarks

Client Contact Remarks

Shipping Containers

Cooler Id	Temp (°C)	Rad (µR/Hr)	Custody Seal Intact?
2496	4.4	14	N/A

Was ice present in the shipment container(s)?

Yes - Wet ice was present in the shipment container(s).

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

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18649

18649

CUSTOMER'S NAME Ephra phia LLC

ADDRESS _____

COMMODITY 424

CARRIER Danison Trucking-Ryan

11-141404 Job: Dry Creek UT-HD-31
9655 INBOUND 93120 1b
LOOP ID 1587

INBOUND DATE 5-30-14 TIME 12:23PM

OUTBOUND DATE 5-30-14 TIME 1:15PM

93120 1b GROSS
34440 1b TARE
58680 1b NET

DRIVER ON 2934 OFF 146700

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER [Signature]

WEIGHER (R)

Area 1 Load 2

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18648

18648

CUSTOMER'S NAME Ephra phia LLC

ADDRESS _____

COMMODITY 424

CARRIER Over the hill - Ryan

11-141404 Job: Dry Creek UT-HD-31
4654 INBOUND 78860 1b
LOOP ID 1586

INBOUND DATE 5-30-14 TIME 12:14PM

OUTBOUND DATE 5-30-14 TIME 12:39PM

78860 1b GROSS
33240 1b TARE
45620 1b NET

DRIVER ON 2934 OFF 114030

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER [Signature]

WEIGHER (R)

Load 1 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

18665

CUSTOMER'S NAME EPIPHANY LLC

ADDRESS _____

COMMODITY 4650 Dry Lumber (T100)

CARRIER 170-141404

INBOUND DATE 5-31-14 TIME 01:39AM

OUTBOUND DATE 5-31-14 TIME 01:08AM

85440 15 GROSS
3460 15 TARE
54980 15 NET

DRIVER ON 277419 OFF 1374.50

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER Ken

WEIGHER R

Load 4 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

18659

CUSTOMER'S NAME EPIPHANY LLC

ADDRESS _____

COMMODITY 4650

CARRIER 170-141404

INBOUND DATE 5-30-14 TIME 2:07PM

OUTBOUND DATE 5-30-14 TIME 3:07PM

82820 15 GROSS
33280 15 TARE
49540 15 NET

DRIVER ON 34777 OFF 1238.50

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER Ken

WEIGHER P

Load 3 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18668
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

CUSTOMER'S NAME EPHATHA

ADDRESS _____

COMMODITY 404 DUFFY - UT 11031

CARRIER WILSON - 71001 CLARK 1A

INBOUND DATE 5-31-14 TIME 9:21AM

OUTBOUND DATE 5-31-14 TIME 9:40AM

79460 15 GROSS
51200 15 TARE
48260 15 NET

DRIVER ON 29113 OFF 120650

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER AROLD CLARK

WEIGHER WILSON TRUCKING

Load 6 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18666
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

CUSTOMER'S NAME EPHATHA LLC

ADDRESS _____

COMMODITY 404 DUFFY - UT 11031

CARRIER WILSON - 71001 CLARK 1A

INBOUND DATE 5-31-14 TIME 9:00AM

OUTBOUND DATE 5-31-14 TIME 9:21AM

83120 15 GROSS
32960 15 TARE
49160 15 NET

DRIVER ON 29138 OFF 130900

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER AROLD CLARK

WEIGHER WILSON TRUCKING

Load 5 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18671
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18529

CUSTOMER'S NAME EPHAPHA, LLC
ADDRESS Big Creek LT-HD 31-1A
COMMODITY 424
CARRIER DORSEY - Ryan

17-141404

INBOUND 79520 1b
LOOP ID 5

INBOUND DATE 5-31-14 TIME 10:33AM
OUTBOUND DATE 5-31-14 TIME 10:51AM

79520 1b GROSS
33340 1b TARE
46180 1b NET

DRIVER ON 25719 OFF 11345

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER [Signature]

WEIGHER [Signature]

Lead 8 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18670
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18528

CUSTOMER'S NAME EPHAPHA, LLC
ADDRESS _____
COMMODITY 424
CARRIER DORSEY - Ryan

17-141401

INBOUND 77960 1b
LOOP ID 2

INBOUND DATE 5-31-14 TIME 10:21AM
OUTBOUND DATE 5-31-14 TIME 10:39AM

77960 1b GROSS
33340 1b TARE
44620 1b NET

DRIVER ON 2231 OFF 111550

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER [Signature]

WEIGHER [Signature]

Lead 7 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18674
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18531

CUSTOMER'S NAME EPHAPHA LLC.
ADDRESS Dry Creek UT-HD-7-
COMMODITY 1134 1A
CARRIER Upco H. 1171 - K-10
M-141404

INBOUND 87540 1b
LOOP ID 11

INBOUND DATE 5-31-14 TIME 11:35AM
OUTBOUND DATE 5-31-14 TIME 12:23PM

87540 1b GROSS
33200 1b TARE
54340 1b NET

DRIVER ON 2:11 PM OFF 1:58:50

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER R See

WEIGHER R

Load 10 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18672
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18530

CUSTOMER'S NAME EPHAPHA LLC
ADDRESS Dry Creek UT-HD-31-1A
COMMODITY 7-4 -
CARRIER Donsen Harold

INBOUND 91880 1b
LOOP ID 7

INBOUND DATE 5-31-14 TIME 10:58AM
OUTBOUND DATE 5-31-14 TIME 11:15AM

91880 1b GROSS
31260 1b TARE
60620 1b NET

DRIVER ON 12:31 PM OFF 1:51:50

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER HAROLD CLARK
DONSEN TRUCKING

WEIGHER R

Load 9 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18676
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18533

CUSTOMER'S NAME EPHAPHA, LLC
ADDRESS 11111 UT-HD-31A
COMMODITY 1121
CARRIER Dominion - Harold

07-141404

INBOUND 80640 1b
LOOP ID 17

INBOUND DATE 5-31-14 TIME 12:31PM
OUTBOUND DATE 5-31-14 TIME 12:58PM

80640 1b GROSS
31040 1b TARE
49600 1b NET

DRIVER ON 54.80 OFF 1340.00

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER HAROLD CLARK
DOMINION TRUCKING

WEIGHER (R)

Load 12 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18675
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985
TICKET NUMBER 18532

CUSTOMER'S NAME EPHAPHA, LLC
ADDRESS 11111 UT-HD-31A
COMMODITY 424
CARRIER Dominion - Ryan

07-141404

INBOUND 93100 1b
LOOP ID 16

INBOUND DATE 5-31-14 TIME 12:10PM
OUTBOUND DATE 5-31-14 TIME 12:40PM

93100 1b GROSS
33700 1b TARE
59400 1b NET

DRIVER ON 57.70 OFF 1485.00

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER (R)

WEIGHER (R)

Load 11 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

18686

TICKET NUMBER 18543

CUSTOMER'S NAME Ephraim, Inc.
ADDRESS Dry Creek UT-HD 31-1A
COMMODITY _____
CARRIER Denson-Trucking

M-141404

INBOUND 100740 1b
LOOP ID 40

INBOUND DATE 6-02-14 TIME 8:49AM
OUTBOUND DATE 6-02-14 TIME 9:05AM

100740 1b GROSS
34140 1b TARE
66600 1b NET

DRIVER ON 33.30 OFF 11:05.00

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER HAROLD CLARK

WEIGHER Load 14 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

18678

TICKET NUMBER 18534

CUSTOMER'S NAME EPHRAIM, LLC
ADDRESS Dry Creek UT-HD 31-1A
COMMODITY 1524
CARRIER Over Hill - Ken

M-141404

INBOUND 86580 1b
LOOP ID 19

INBOUND DATE 5-31-14 TIME 1:33PM
OUTBOUND DATE 5-31-14 TIME 1:56PM

86580 1b GROSS
33120 1b TARE
53460 1b NET

DRIVER ON 26.73 OFF 1336.00

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER Ken

WEIGHER Load 13 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18696
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

TICKET NUMBER 13555

CUSTOMER'S NAME EPHRAIM LLC

ADDRESS 11241 UT-HD-31-

COMMODITY HAZ

CARRIER Domestic Trucking

INBOUND 34940 10
OUT 10 54

INBOUND DATE TIME

OUTBOUND DATE TIME

34940 10 GROSS
24 100 10 TARE
30690 10 NET

DRIVER ON 30.509 OFF 151450

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER DOMESTIC TRUCKING

WEIGHER Load #15 Area 1

MILNER LANDFILL
TWIN ENVIRO SERVICES 18627
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477 #4651
(970) 879-6985

TICKET NUMBER 18490

M-141404
CUSTOMER'S NAME Ephphapha
ADDRESS Dry Creek. UT-HD-31
COMMODITY 424
CARRIER Over the Hill

INBOUND 80720 1b
LOOP ID 1519

INBOUND DATE 5-30-14 TIME 8:41AM
OUTBOUND DATE 5-30-14 TIME 9:25AM

80720 1b GROSS
33100 1b TARE
47620 1b NET

DRIVER ON 23:81 OFF 11:050

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER Ken

WEIGHER my

Load 1 Area 2

MILNER LANDFILL
TWIN ENVIRO SERVICES 18631
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

TICKET NUMBER 18492

CUSTOMER'S NAME Ephphapha
ADDRESS Dry Creek. UT-HD-31
COMMODITY 424
CARRIER ~~Over the Hill~~ Ryan
Lombard Trucking

INBOUND 77080 1b
LOOP ID 1540

INBOUND DATE 5-30-14 TIME 8:57AM
OUTBOUND DATE 5-30-14 TIME 9:38AM

77080 1b GROSS
33920 1b TARE
43160 1b NET

DRIVER ON 21:58 OFF 12:100

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER my

WEIGHER my

Load 2 Area 2

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

18640

TICKET NUMBER 18490

CUSTOMER'S NAME Epiplaph LLC

ADDRESS _____

COMMODITY 424

CARRIER Ryan

Job: Dry Creek UT-HD31

INBOUND 85140 lb
LOOP ID 1560

INBOUND DATE 5-30-14 TIME 10:58AM

OUTBOUND DATE 5-30-14 TIME 11:15AM

11-141404

4653

85140 1b GROSS
33840 1b TARE
51300 1b NET

DRIVER ON 23.05 OFF 1382.50

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER _____

WEIGHER _____

load 4 Area 2

MILNER LANDFILL
TWIN ENVIRO SERVICES
P.O. Box 774362
STEAMBOAT SPRINGS, CO 80477
(970) 879-6985

18637

TICKET NUMBER 18495

CUSTOMER'S NAME Epiplaph LLC

ADDRESS _____

COMMODITY 424

CARRIER Over the Hill

Job: Dry Creek UT-HD31

INBOUND 75180 lb
LOOP ID 1549

INBOUND DATE 5-30-14 TIME 10:41AM

OUTBOUND DATE 5-30-14 TIME 11:01AM

11-141404

4652

75180 1b GROSS
33080 1b TARE
42100 1b NET

DRIVER ON 21.05 OFF 1052.50

Customer Certifies Load Contains No Toxic, Hazardous, Volatile Or
Liquid Materials And Agrees To Pay Costs Of Removal And Damages If
Such Materials Are Discovered In Customer's Load.

SHIPPER Tier

WEIGHER (R)

load 3 Area 2