

Savage-67S94W8NWNW (Savage 8D) (Location ID 335006)
Spill/Release Point ID 439840
COGCC Remediation #8806
Form 4 (Notice of Completion)
Narrative Attachment

This Form 4 (Notice of Completion) was prepared for the purpose of describing completed work associated with the remediation of stockpiled soil removed during excavation activities at the Savage-67S94W8NWNW (Savage 8D) (Location ID 335006) in the Caerus Piceance, LLC (Caerus) area of operations. This remediation was conducted using procedures approved under Colorado Oil and Gas Conservation Commission (COGCC) Remediation #8806.

On November 25, 2014 a composite soil sample was collected from the stockpiled soil (Stockpile-11-25-14). The soil sample was submitted for laboratory analysis of all COGCC Table 910-1 analytes. Analytical results indicate that the soil sample was in compliance with COGCC Table 910-1 Concentration Levels for all analytes or were within the arsenic range allowed by the COGCC (1.25x background concentration), except for the total petroleum hydrocarbon (TPH), sodium adsorption ratio (SAR), and electrical conductivity (EC) measurements. Background samples were collected from an undisturbed area east of the pad surface. Laboratory analytical results are summarized in the attached analytical table. Laboratory analytical reports are included as an attachment.

During the spring of 2015, the stockpiled soil was routinely stirred/agitated in order to help volatilize any remaining hydrocarbons. On May 27, 2015, a composite soil sample was collected from the stockpiled soil (Rulison 8D Landfarm). The soil sample was submitted for laboratory analysis of TPH, SAR, and EC. Analytical results indicate that the soil sample was in compliance with COGCC Table 910-1 Concentration Levels for all analytes. Laboratory analytical results are summarized in the attached analytical table. Laboratory analytical reports are included as an attachment.

The remediated soil will be blended into a cut slope in the southeast corner of the pad surface and seeded.

Based on soil analytical results, Caerus requests an NFA designation for this project.

TABLE 1
SAVAGE-67S94W/8NWNW (SAVAGE 8D)
SOIL ANALYTICAL RESULTS
CAERUS OIL AND GAS
PICEANCE BASIN, COLORADO

PARAMETER	COGCC CONCENTRATION LEVELS	UNITS	Stockpile- 11-25-14	Rulison 8D Landfarm	BKGD 01	BKGD 02	BKGD 03
Sample Date			11/25/2014	5/27/2015	11/21/2014	11/21/2014	11/21/2014
Sample Type			Stockpile	Stockpile	Background	Background	Background
Arsenic	0.39	mg/kg	5.2	NA	4.1	4.1	4.8
Barium	15,000	mg/kg	420	NA	NA	NA	NA
Cadmium	70	mg/kg	ND	NA	NA	NA	NA
Chromium (III)	120,000	mg/kg	16	NA	NA	NA	NA
Chromium (VI)	23	mg/kg	ND	NA	NA	NA	NA
Copper	3,100	mg/kg	20	NA	NA	NA	NA
Lead	400	mg/kg	8.9	NA	NA	NA	NA
Mercury	23	mg/kg	ND	NA	NA	NA	NA
Nickel	1,600	mg/kg	33	NA	NA	NA	NA
Selenium	390	mg/kg	0.54	NA	NA	NA	NA
Silver	390	mg/kg	ND	NA	NA	NA	NA
Zinc	23,000	mg/kg	45	NA	NA	NA	NA
EC	4 or 2x background	mmhos/cm	6.2	0.96	NA	NA	1.1
pH	6-9	SU	8.6	NA	NA	NA	7.8
SAR	12	unitless	16	10	NA	NA	0.11
TPH-GRO			330	31	NA	NA	NA
TPH-DRO			550	130	NA	NA	NA
TPH	500	mg/kg	880	161	NA	NA	NA
Benzene	0.17	mg/kg	ND	NA	NA	NA	NA
Toluene	85	mg/kg	0.036	NA	NA	NA	NA
Ethylbenzene	100	mg/kg	ND	NA	NA	NA	NA
Total Xylenes	175	mg/kg	4.9	NA	NA	NA	NA
Acenaphthene	1,000	mg/kg	ND	NA	NA	NA	NA
Anthracene	1,000	mg/kg	ND	NA	NA	NA	NA
Benz(a)anthracene	0.22	mg/kg	ND	NA	NA	NA	NA
Benzo(b)fluoranthene	0.22	mg/kg	ND	NA	NA	NA	NA
Benzo(k)fluoranthene	2.2	mg/kg	ND	NA	NA	NA	NA
Benzo(a)pyrene	0.022	mg/kg	ND	NA	NA	NA	NA
Chrysene	22	mg/kg	ND	NA	NA	NA	NA
Dibenzo(a,h)anthracene	0.022	mg/kg	ND	NA	NA	NA	NA
Fluoranthene	1,000	mg/kg	ND	NA	NA	NA	NA
Fluorene	1,000	mg/kg	0.042	NA	NA	NA	NA
Indeno(1,2,3,c,d)pyrene	0.22	mg/kg	ND	NA	NA	NA	NA
Naphthalene	23	mg/kg	ND	NA	NA	NA	NA
Pyrene	1,000	mg/kg	ND	NA	NA	NA	NA

Notes:

BOLD - indicates result exceeds the COGCC concentration level
COGCC - Colorado Oil and Gas Conservation Commission
EC - electrical conductivity
mg/kg - milligrams per kilogram
mmhos/cm - millimhos per centimeter
NA - not analyzed
ND - less than the stated reporting limit
SAR - sodium adsorption ratio
SU - standard unit
TPH-GRO - total petroleum hydrocarbons-gasoline range organics
TPH-DRO - total petroleum hydrocarbons-diesel range organics
TPH - combination of TPH-GRO and TPH-DRO



04-Dec-2014

Casey Richardson
HRL Compliance Solutions, Inc
2385 F 1/2 Road
Grand Junction, CO 81505

Re: **Caerus Savage 8D Release 14-364 11.25.14**

Work Order: **14111372**

Dear Casey,

ALS Environmental received 1 sample on 26-Nov-2014 11:15 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 25.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Ann Preston".

Electronically approved by: Ann Preston

Ann Preston
Project Manager



Certificate No: MN 532786

Report of Laboratory Analysis

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental The ALS logo, a stylized blue triangle with a yellow flame inside.

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Release 14-364 11.25.14
Work Order: 14111372

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
14111372-01	Stockpile-11-25-14	Soil		11/25/2014 11:35	11/26/2014 11:15	<input type="checkbox"/>

ALS Group USA, Corp

Date: 04-Dec-14

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Release 14-364 11.25.14
Work Order: 14111372

Case Narrative

Batch 65540 MS/MSD data for Metals is not related to this project's samples. No data requires qualification.

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

<u>Units Reported</u>	<u>Description</u>
% of sample	Percent of Sample
µg/Kg-dry	Micrograms per Kilogram Dry Weight
mg/Kg-dry	Milligrams per Kilogram Dry Weight
mg/L	Milligrams per Liter
mmhos/cm @25°C	Millimhos-Centimeter at 25 Degrees Celcius
none	
s.u.	Standard Units

ALS Group USA, Corp

Date: 04-Dec-14

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Release 14-364 11.25.14
Sample ID: Stockpile-11-25-14
Collection Date: 11/25/2014 11:35 AM

Work Order: 14111372
Lab ID: 14111372-01
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID						
DRO (C10-C28)	550		SW8015M		Prep: SW3541 / 12/1/14	Analyst: IT
<i>Surr: 4-Terphenyl-d14</i>	<i>97.5</i>		<i>39-133</i>	<i>%REC</i>	<i>1</i>	<i>12/2/2014 08:58 PM</i>
GASOLINE RANGE ORGANICS BY GC-FID						
GRO (C6-C10)	330		SW8015		Prep: SW5035 / 11/26/14	Analyst: IT
<i>Surr: Toluene-d8</i>	<i>112</i>		<i>50-150</i>	<i>%REC</i>	<i>1</i>	<i>11/26/2014 05:40 PM</i>
MERCURY BY CVAA						
Mercury	ND		SW7471	mg/Kg-dry	Prep: SW7471 / 12/1/14	Analyst: LR
METALS ANALYSIS BY ICP						
Arsenic	5.2		SW846 6010C	mg/Kg-dry	Prep: SW3050B / 12/2/14	Analyst: JEC
Barium	420		0.41	mg/Kg-dry	1	12/2/2014 01:42 PM
Cadmium	ND		0.41	mg/Kg-dry	1	12/2/2014 01:42 PM
Chromium	16		0.41	mg/Kg-dry	1	12/2/2014 05:10 PM
Copper	20		0.41	mg/Kg-dry	1	12/2/2014 01:42 PM
Lead	8.9		0.41	mg/Kg-dry	1	12/2/2014 01:42 PM
Nickel	33		0.41	mg/Kg-dry	1	12/2/2014 05:10 PM
Selenium	0.54		0.41	mg/Kg-dry	1	12/3/2014 12:56 PM
Silver	ND		0.41	mg/Kg-dry	1	12/2/2014 05:10 PM
Zinc	45		0.81	mg/Kg-dry	1	12/2/2014 01:42 PM
SOLUBLE CATIONS FOR SAR						
			SW846 6010C		Prep: USDA Method 20B / 12/1/14	Analyst: JEC
Calcium	97		5.0	mg/L	10	12/1/2014 12:46 PM
Magnesium	73		2.0	mg/L	10	12/1/2014 12:46 PM
Sodium	850		2.0	mg/L	10	12/1/2014 12:46 PM
SODIUM ADSORPTION RATIO						
			USDA H60 METHOD		Prep: USDA Method 20B / 12/1/14	Analyst: JEC
Sodium Adsorption Ratio	16		0.010	none	1	12/1/2014
SEMI-VOLATILE ORGANIC COMPOUNDS						
			SW846 8270D		Prep: SW3541 / 12/1/14	Analyst: RM
Acenaphthene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Acenaphthylene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Anthracene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Benzo(a)anthracene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Benzo(a)pyrene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Benzo(b)fluoranthene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Benzo(g,h,i)perylene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Benzo(k)fluoranthene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Chrysene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 04-Dec-14

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Release 14-364 11.25.14
Sample ID: Stockpile-11-25-14
Collection Date: 11/25/2014 11:35 AM

Work Order: 14111372
Lab ID: 14111372-01
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Dibenzo(a,h)anthracene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Fluoranthene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Fluorene	42		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Indeno(1,2,3-cd)pyrene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Naphthalene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Pyrene	ND		7.8	µg/Kg-dry	1	12/2/2014 10:54 PM
Surr: 2-Fluorobiphenyl	74.3		12-100	%REC	1	12/2/2014 10:54 PM
Surr: 4-Terphenyl-d14	101		25-137	%REC	1	12/2/2014 10:54 PM
Surr: Nitrobenzene-d5	88.4		37-107	%REC	1	12/2/2014 10:54 PM
VOLATILE ORGANIC COMPOUNDS			SW8260B	Prep: SW5035 / 11/26/14		Analyst: AK
Benzene	ND		35	µg/Kg-dry	1	11/28/2014 11:29 PM
Ethylbenzene	ND		35	µg/Kg-dry	1	11/28/2014 11:29 PM
m,p-Xylene	4,000		71	µg/Kg-dry	1	11/28/2014 11:29 PM
o-Xylene	900		35	µg/Kg-dry	1	11/28/2014 11:29 PM
Toluene	36		35	µg/Kg-dry	1	11/28/2014 11:29 PM
Xylenes, Total	4,900		110	µg/Kg-dry	1	11/28/2014 11:29 PM
Surr: 1,2-Dichloroethane-d4	97.6		70-130	%REC	1	11/28/2014 11:29 PM
Surr: 4-Bromofluorobenzene	104		70-130	%REC	1	11/28/2014 11:29 PM
Surr: Dibromofluoromethane	89.0		70-130	%REC	1	11/28/2014 11:29 PM
Surr: Toluene-d8	102		70-130	%REC	1	11/28/2014 11:29 PM
ELECTRICAL CONDUCTIVITY (SAR)			USDA H60 METHOD	Prep: USDA Method 20B / 12/1/14		Analyst: JB
Electrical Conductivity @ Saturation	6.2		0.050	mmhos/cm @25	10	12/1/2014 05:45 PM
CHROMIUM, TRIVALENT			CALCULATION			Analyst: MB
Chromium, Trivalent	16		0.59	mg/Kg-dry	1	12/3/2014 04:00 PM
CHROMIUM, HEXAVALENT			SW7196A	Prep: SW3060A / 12/2/14		Analyst: MB
Chromium, Hexavalent	ND		0.59	mg/Kg-dry	1	12/3/2014 02:00 PM
MOISTURE			A2540 G			Analyst: EVB
Moisture	15		0.050	% of sample	1	12/1/2014 03:00 PM
PH			SW9045D	Prep: EXTRACT / 12/1/14		Analyst: AXL
pH	8.6			s.u.	1	12/1/2014

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: HRL Compliance Solutions, Inc

Work Order: 14111372

Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: 65495 Instrument ID GC8 Method: SW8015M

MBLK		Sample ID: DBLKS1-65495-65495				Units: mg/Kg		Analysis Date: 12/2/2014 03:26 PM		
Client ID:		Run ID: GC8_141202A				SeqNo: 3059909		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	ND	5.0								
Surr: 4-Terphenyl-d14	1.682	0	2	0	84.1	39-133		0		

LCS		Sample ID: DLCSS1-65495-65495				Units: mg/Kg		Analysis Date: 12/2/2014 03:54 PM		
Client ID:		Run ID: GC8_141202A				SeqNo: 3059910		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	214.7	5.0	200	0	107	61-109		0		
Surr: 4-Terphenyl-d14	1.493	0	2	0	74.6	39-133		0		

MS		Sample ID: 14111437-02B MS				Units: mg/Kg		Analysis Date: 12/2/2014 04:49 PM		
Client ID:		Run ID: GC8_141202A				SeqNo: 3059911		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	508.8	12	468.1	97.05	87.9	48-110		0		
Surr: 4-Terphenyl-d14	3.564	0	4.681	0	76.1	39-133		0		

MSD		Sample ID: 14111437-02B MSD				Units: mg/Kg		Analysis Date: 12/2/2014 05:17 PM		
Client ID:		Run ID: GC8_141202A				SeqNo: 3059913		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	464.7	12	497.3	97.05	73.9	48-110	508.8	9.05	30	
Surr: 4-Terphenyl-d14	3.554	0	4.973	0	71.5	39-133	3.564	0.294	30	

The following samples were analyzed in this batch: 14111372-01B

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65469** Instrument ID **GC9** Method: **SW8015**

MBLK		Sample ID: MBLK-65469-65469				Units: µg/Kg		Analysis Date: 11/26/2014 04:49 PM		
Client ID:		Run ID: GC9_141126A				SeqNo: 3055881		Prep Date: 11/26/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	ND	2,500								
<i>Surr: Toluene-d8</i>	6033	0	5000	0	121	50-150	0			

LCS		Sample ID: LCS-65469-65469				Units: µg/Kg		Analysis Date: 11/26/2014 03:58 PM		
Client ID:		Run ID: GC9_141126A				SeqNo: 3055880		Prep Date: 11/26/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	613400	2,500	500000	0	123	70-130	0			
<i>Surr: Toluene-d8</i>	5262	0	5000	0	105	50-150	0			

MS		Sample ID: 14111373-01A MS				Units: µg/Kg		Analysis Date: 11/26/2014 06:32 PM		
Client ID:		Run ID: GC9_141126A				SeqNo: 3055885		Prep Date: 11/26/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	984200	2,500	1000000	0	98.4	70-130	0			
<i>Surr: Toluene-d8</i>	5842	0	5000	0	117	50-150	0			

MSD		Sample ID: 14111373-01A MSD				Units: µg/Kg		Analysis Date: 11/26/2014 06:57 PM		
Client ID:		Run ID: GC9_141126A				SeqNo: 3055886		Prep Date: 11/26/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	966600	2,500	1000000	0	96.7	70-130	984200	1.8	30	
<i>Surr: Toluene-d8</i>	5516	0	5000	0	110	50-150	5842	5.74	30	

The following samples were analyzed in this batch: 14111372-01A

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65518** Instrument ID **HG1** Method: **SW7471**

MBLK				Sample ID: MBLK-65518-65518				Units: mg/Kg			Analysis Date: 12/1/2014 04:37 PM												
Client ID:				Run ID: HG1_141201A				SeqNo: 3056503			Prep Date: 12/1/2014		DF: 1										
Analyte				Result		PQL		SPK Val		SPK Ref Value		%REC		Control Limit		RPD Ref Value		%RPD		RPD Limit		Qual	

Mercury ND 0.020

LCS				Sample ID: LCS-65518-65518				Units:mg/Kg			Analysis Date: 12/1/2014 04:39 PM		
Client ID:				Run ID: HG1_141201A				SeqNo:3056504		Prep Date: 12/1/2014		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual		

Mercury 0.1726 0.020 0.1665 0 104 80-120 0

MS		Sample ID: 14111222-01BMS				Units:mg/Kg		Analysis Date: 12/1/2014 05:19 PM		
Client ID:			Run ID: HG1_141201A		SeqNo:3056529		Prep Date: 12/1/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Mercury 0.1097 0.012 0.1024 -0.001103 108 75-125 0

MSD				Sample ID: 14111222-01BMSD				Units: mg/Kg		Analysis Date: 12/1/2014 05:21 PM			
Client ID:				Run ID: HG1_141201A				SeqNo: 3056530		Prep Date: 12/1/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual			

Mercury 0.1067 0.012 0.1001 -0.001103 108 75-125 0.1097 2.84 35

The following samples were analyzed in this batch:

14111372-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65474** Instrument ID **ICP2** Method: **SW846 6010C**

DUP		Sample ID: 14111373-01CDUP				Units: mg/L		Analysis Date: 12/1/2014 12:58 PM		
Client ID:		Run ID: ICP2_141201A				SeqNo: 3056158		Prep Date: 12/1/2014		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Calcium	330.6	5.0	0	0	0	0-0	290.5	12.9		
Magnesium	26.84	2.0	0	0	0	0-0	24.19	10.4		
Sodium	1544	2.0	0	0	0	0-0	1632	5.53		

DUP		Sample ID: 14111373-01CDUP				Units: none		Analysis Date: 12/1/2014		
Client ID:		Run ID: SAR_141201A				SeqNo: 3056168		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sodium Adsorption Ratio	21.96	0.010	0	0	0		24.73	11.8	50	

The following samples were analyzed in this batch:

14111372-01C

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65540** Instrument ID **ICP2** Method: **SW846 6010C**

MBLK		Sample ID: MBLK-65540-65540				Units: mg/Kg		Analysis Date: 12/2/2014 01:31 PM		
Client ID:		Run ID: ICP2_141202A				SeqNo: 3059163		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	ND	0.25								
Barium	ND	0.25								
Cadmium	ND	0.50								
Copper	ND	0.50								
Lead	ND	0.25								
Selenium	ND	0.50								
Zinc	0.08061	0.50								J

MBLK		Sample ID: MBLK-65540-65540				Units: mg/Kg		Analysis Date: 12/2/2014 04:59 PM		
Client ID:		Run ID: ICP2_141202B				SeqNo: 3059478		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	ND	0.25								
Barium	ND	0.25								
Cadmium	ND	0.50								
Chromium	ND	0.25								
Copper	ND	0.50								
Lead	ND	0.25								
Nickel	ND	0.25								
Selenium	ND	0.50								
Silver	ND	0.25								
Zinc	0.07924	0.50								J

LCS		Sample ID: LCS-65540-65540				Units: mg/Kg		Analysis Date: 12/2/2014 01:37 PM		
Client ID:		Run ID: ICP2_141202A				SeqNo: 3059165		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	4.583	0.25	5	0	91.7	80-120	0			
Barium	4.565	0.25	5	0	91.3	80-120	0			
Cadmium	4.484	0.50	5	0	89.7	80-120	0			
Copper	4.812	0.50	5	0	96.2	80-120	0			
Lead	4.807	0.25	5	0	96.1	80-120	0			
Selenium	4.714	0.50	5	0	94.3	80-120	0			
Zinc	4.699	0.50	5	0	94	80-120	0			

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65540** Instrument ID **ICP2** Method: **SW846 6010C**

LCS		Sample ID: LCS-65540-65540				Units: mg/Kg		Analysis Date: 12/2/2014 05:05 PM		
Client ID:		Run ID: ICP2_141202B				SeqNo: 3059479		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	4.611	0.25	5	0	92.2	80-120	0			
Barium	4.497	0.25	5	0	89.9	80-120	0			
Cadmium	4.458	0.50	5	0	89.2	80-120	0			
Chromium	4.727	0.25	5	0	94.5	80-120	0			
Copper	4.754	0.50	5	0	95.1	80-120	0			
Lead	4.778	0.25	5	0	95.6	80-120	0			
Nickel	4.678	0.25	5	0	93.6	80-120	0			
Selenium	4.782	0.50	5	0	95.6	80-120	0			
Silver	4.92	0.25	5	0	98.4	80-120	0			
Zinc	4.764	0.50	5	0	95.3	80-120	0			

MS		Sample ID: 14111373-01BMS				Units: mg/Kg		Analysis Date: 12/2/2014 01:54 PM		
Client ID:		Run ID: ICP2_141202A				SeqNo: 3059171		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	10.99	0.32	6.427	4.726	97.5	75-125	0			
Barium	4564	0.32	6.427	4418	2270	75-125	0			SEO
Cadmium	6.327	0.64	6.427	-0.07035	99.5	75-125	0			
Copper	27.49	0.64	6.427	16.73	167	75-125	0			S
Lead	18.2	0.32	6.427	11.93	97.5	75-125	0			
Selenium	7.569	0.64	6.427	1.037	102	75-125	0			
Zinc	66.35	0.64	6.427	49.95	255	75-125	0			SO

MS		Sample ID: 14111373-01BMS				Units: mg/Kg		Analysis Date: 12/2/2014 05:22 PM		
Client ID:		Run ID: ICP2_141202B				SeqNo: 3059482		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chromium	16.14	0.32	6.427	8.355	121	75-125	0			
Nickel	16.16	0.32	6.427	9.434	105	75-125	0			
Silver	7.233	0.32	6.427	0.009352	112	75-125	0			

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65540** Instrument ID **ICP2** Method: **SW846 6010C**

MSD		Sample ID: 14111373-01BMSD				Units: mg/Kg		Analysis Date: 12/2/2014 02:00 PM		
Client ID:		Run ID: ICP2_141202A				SeqNo: 3059172		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	11.63	0.32	6.386	4.726	108	75-125	10.99	5.67	20	
Barium	3850	0.32	6.386	4418	-8900	75-125	4564	17	20	SEO
Cadmium	6.249	0.64	6.386	-0.07035	99	75-125	6.327	1.24	20	
Copper	23.72	0.64	6.386	16.73	109	75-125	27.49	14.7	20	
Lead	17.6	0.32	6.386	11.93	88.8	75-125	18.2	3.32	20	
Selenium	7.495	0.64	6.386	1.037	101	75-125	7.569	0.979	20	
Zinc	62.03	0.64	6.386	49.95	189	75-125	66.35	6.74	20	SO

MSD		Sample ID: 14111373-01BMSD				Units: mg/Kg		Analysis Date: 12/2/2014 05:27 PM		
Client ID:		Run ID: ICP2_141202B				SeqNo: 3059483		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Chromium	15.18	0.32	6.386	8.355	107	75-125	16.14	6.14	20	
Nickel	16.2	0.32	6.386	9.434	106	75-125	16.16	0.265	20	
Silver	7.227	0.32	6.386	0.009352	113	75-125	7.233	0.0901	20	

The following samples were analyzed in this batch:

14111372-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65494** Instrument ID **SVMS8** Method: **SW846 8270D**

MBLK		Sample ID: SBLKS1-65494-65494				Units: µg/Kg		Analysis Date: 12/2/2014 05:18 PM		
Client ID:		Run ID: SVMS8_141202A				SeqNo: 3060337		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene	ND	6.7								
Acenaphthylene	ND	6.7								
Anthracene	ND	6.7								
Benzo(a)anthracene	ND	6.7								
Benzo(a)pyrene	ND	6.7								
Benzo(b)fluoranthene	ND	6.7								
Benzo(g,h,i)perylene	ND	6.7								
Benzo(k)fluoranthene	ND	6.7								
Chrysene	ND	6.7								
Dibenzo(a,h)anthracene	ND	6.7								
Fluoranthene	ND	6.7								
Fluorene	ND	6.7								
Indeno(1,2,3-cd)pyrene	ND	6.7								
Naphthalene	ND	6.7								
Pyrene	ND	6.7								
<i>Surr: 2-Fluorobiphenyl</i>	1453	0	1667	0	87.2	12-100	0			
<i>Surr: 4-Terphenyl-d14</i>	1985	0	1667	0	119	25-137	0			
<i>Surr: Nitrobenzene-d5</i>	1513	0	1667	0	90.8	37-107	0			

LCS		Sample ID: SLCSS1-65494-65494				Units: µg/Kg		Analysis Date: 12/2/2014 05:39 PM		
Client ID:		Run ID: SVMS8_141202A				SeqNo: 3060339		Prep Date: 12/1/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene	583.7	6.7	666.7	0	87.5	45-110	0			
Acenaphthylene	596.3	6.7	666.7	0	89.4	45-105	0			
Anthracene	673.7	6.7	666.7	0	101	55-105	0			
Benzo(a)anthracene	705	6.7	666.7	0	106	50-110	0			
Benzo(a)pyrene	661	6.7	666.7	0	99.1	50-110	0			
Benzo(b)fluoranthene	680.3	6.7	666.7	0	102	45-115	0			
Benzo(g,h,i)perylene	748.7	6.7	666.7	0	112	40-125	0			
Benzo(k)fluoranthene	673.7	6.7	666.7	0	101	45-115	0			
Chrysene	665	6.7	666.7	0	99.7	55-110	0			
Dibenzo(a,h)anthracene	713	6.7	666.7	0	107	40-125	0			
Fluoranthene	660	6.7	666.7	0	99	55-115	0			
Fluorene	578	6.7	666.7	0	86.7	50-110	0			
Indeno(1,2,3-cd)pyrene	729.7	6.7	666.7	0	109	40-120	0			
Naphthalene	548	6.7	666.7	0	82.2	40-105	0			
Pyrene	803	6.7	666.7	0	120	45-125	0			
<i>Surr: 2-Fluorobiphenyl</i>	1344	0	1667	0	80.7	12-100	0			
<i>Surr: 4-Terphenyl-d14</i>	1887	0	1667	0	113	25-137	0			
<i>Surr: Nitrobenzene-d5</i>	1447	0	1667	0	86.8	37-107	0			

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65494** Instrument ID **SVMS8** Method: **SW846 8270D**

MS				Sample ID: 14111418-06B MS			Units: µg/Kg		Analysis Date: 12/2/2014 09:53 PM	
Client ID:		Run ID: SVMS8_141202A			SeqNo: 3060342		Prep Date: 12/1/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene	1076	13	1273	0	84.5	45-110	0			
Acenaphthylene	1061	13	1273	0	83.3	45-105	0			
Anthracene	1263	13	1273	0	99.2	55-105	0			
Benzo(a)anthracene	1320	13	1273	0	104	50-110	0			
Benzo(a)pyrene	1288	13	1273	0	101	50-110	0			
Benzo(b)fluoranthene	1281	13	1273	0	101	45-115	0			
Benzo(g,h,i)perylene	1387	13	1273	0	109	40-125	0			
Benzo(k)fluoranthene	1282	13	1273	0	101	45-115	0			
Chrysene	1235	13	1273	0	97	55-110	0			
Dibenzo(a,h)anthracene	1288	13	1273	0	101	40-125	0			
Fluoranthene	1226	13	1273	0	96.3	55-115	0			
Fluorene	1047	13	1273	0	82.2	50-110	0			
Indeno(1,2,3-cd)pyrene	1343	13	1273	0	105	40-120	0			
Naphthalene	891.7	13	1273	0	70	40-105	0			
Pyrene	1533	13	1273	0	120	45-125	0			
Surr: 2-Fluorobiphenyl	2293	0	3182	0	72	12-100	0			
Surr: 4-Terphenyl-d14	3513	0	3182	0	110	25-137	0			
Surr: Nitrobenzene-d5	2363	0	3182	0	74.3	37-107	0			

MSD				Sample ID: 14111418-06B MSD			Units: µg/Kg		Analysis Date: 12/2/2014 10:14 PM	
Client ID:		Run ID: SVMS8_141202A			SeqNo: 3060343		Prep Date: 12/1/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene	1171	13	1329	0	88.1	45-110	1076	8.47	30	
Acenaphthylene	1179	13	1329	0	88.7	45-105	1061	10.5	30	
Anthracene	1318	13	1329	0	99.2	55-105	1263	4.3	30	
Benzo(a)anthracene	1408	13	1329	0	106	50-110	1320	6.45	30	
Benzo(a)pyrene	1336	13	1329	0	100	50-110	1288	3.61	30	
Benzo(b)fluoranthene	1381	13	1329	0	104	45-115	1281	7.53	30	
Benzo(g,h,i)perylene	1480	13	1329	0	111	40-125	1387	6.48	30	
Benzo(k)fluoranthene	1356	13	1329	0	102	45-115	1282	5.59	30	
Chrysene	1328	13	1329	0	99.9	55-110	1235	7.25	30	
Dibenzo(a,h)anthracene	1429	13	1329	0	107	40-125	1288	10.3	30	
Fluoranthene	1330	13	1329	0	100	55-115	1226	8.12	30	
Fluorene	1114	13	1329	0	83.8	50-110	1047	6.23	30	
Indeno(1,2,3-cd)pyrene	1485	13	1329	0	112	40-120	1343	10.1	30	
Naphthalene	1100	13	1329	0	82.7	40-105	891.7	20.9	30	
Pyrene	1549	13	1329	0	117	45-125	1533	1.05	30	
Surr: 2-Fluorobiphenyl	2714	0	3322	0	81.7	12-100	2293	16.8	40	
Surr: 4-Terphenyl-d14	3734	0	3322	0	112	25-137	3513	6.08	40	
Surr: Nitrobenzene-d5	2863	0	3322	0	86.2	37-107	2363	19.1	40	

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65494** Instrument ID **SVMS8** Method: **SW846 8270D**

The following samples were analyzed in this batch:

14111372-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
 Work Order: 14111372
 Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65468** Instrument ID **VMS8** Method: **SW8260B**

Sample ID: MBLK-65468-65468				Units: µg/Kg			Analysis Date: 11/26/2014 02:14 PM			
Client ID:		Run ID: VMS8_141126A			SeqNo: 3055228		Prep Date: 11/26/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	ND	30								
Ethylbenzene	ND	30								
m,p-Xylene	ND	60								
o-Xylene	ND	30								
Toluene	ND	30								
Xylenes, Total	ND	90								
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>1034</i>	<i>0</i>	<i>1000</i>	<i>0</i>	<i>103</i>	<i>70-130</i>	<i>0</i>			
<i>Surr: 4-Bromofluorobenzene</i>	<i>974.5</i>	<i>0</i>	<i>1000</i>	<i>0</i>	<i>97.4</i>	<i>70-130</i>	<i>0</i>			
<i>Surr: Dibromofluoromethane</i>	<i>953.5</i>	<i>0</i>	<i>1000</i>	<i>0</i>	<i>95.4</i>	<i>70-130</i>	<i>0</i>			
<i>Surr: Toluene-d8</i>	<i>988</i>	<i>0</i>	<i>1000</i>	<i>0</i>	<i>98.8</i>	<i>70-130</i>	<i>0</i>			

LCS				Sample ID: LCS-65468-65468			Units: µg/Kg		Analysis Date: 11/26/2014 12:36 PM		
Client ID:			Run ID: VMS8_141126A			SeqNo:3055227		Prep Date: 11/26/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Benzene	958.5	30	1000	0	95.8	75-125	0				
Ethylbenzene	995	30	1000	0	99.5	75-125	0				
m,p-Xylene	1848	60	2000	0	92.4	80-125	0				
o-Xylene	911.5	30	1000	0	91.2	75-125	0				
Toluene	978.5	30	1000	0	97.8	70-125	0				
Xylenes, Total	2760	90	3000	0	92	75-125	0				
Surr: 1,2-Dichloroethane-d4	1030	0	1000	0	103	70-130	0				
Surr: 4-Bromofluorobenzene	1009	0	1000	0	101	70-130	0				
Surr: Dibromofluoromethane	986	0	1000	0	98.6	70-130	0				
Surr: Toluene-d8	1011	0	1000	0	101	70-130	0				

MS				Sample ID: 14111373-01A MS				Units: µg/Kg			Analysis Date: 11/29/2014 02:06 AM			
Client ID:				Run ID: VMS9_141128B				SeqNo:3055306			Prep Date: 11/26/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual				
Benzene	1160	30	1000	0	116	75-125	0							
Ethylbenzene	1171	30	1000	0	117	75-125	0							
m,p-Xylene	2336	60	2000	85	113	80-125	0							
o-Xylene	1166	30	1000	19	115	75-125	0							
Toluene	1183	30	1000	63	112	70-125	0							
Xylenes, Total	3502	90	3000	104	113	75-125	0							
Surr: 1,2-Dichloroethane-d4	963.5	0	1000	0	96.4	70-130	0							
Surr: 4-Bromofluorobenzene	1020	0	1000	0	102	70-130	0							
Surr: Dibromofluoromethane	969	0	1000	0	96.9	70-130	0							
Surr: Toluene-d8	1016	0	1000	0	102	70-130	0							

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65468** Instrument ID **VMS8** Method: **SW8260B**

MSD				Sample ID: 14111373-01A MSD				Units: µg/Kg		Analysis Date: 11/29/2014 02:32 AM		
Client ID:			Run ID: VMS9_141128B			SeqNo: 3055307		Prep Date: 11/26/2014		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual		
Benzene	1138	30	1000	0	114	75-125	1160	1.91	30			
Ethylbenzene	1160	30	1000	0	116	75-125	1171	0.901	30			
m,p-Xylene	2305	60	2000	85	111	80-125	2336	1.31	30			
o-Xylene	1150	30	1000	19	113	75-125	1166	1.34	30			
Toluene	1165	30	1000	63	110	70-125	1183	1.53	30			
Xylenes, Total	3456	90	3000	104	112	75-125	3502	1.32	30			
Surr: 1,2-Dichloroethane-d4	963.5	0	1000	0	96.4	70-130	963.5	0	30			
Surr: 4-Bromofluorobenzene	1024	0	1000	0	102	70-130	1020	0.392	30			
Surr: Dibromofluoromethane	967.5	0	1000	0	96.8	70-130	969	0.155	30			
Surr: Toluene-d8	1016	0	1000	0	102	70-130	1016	0	30			

The following samples were analyzed in this batch: 14111372-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65474** Instrument ID **WETCHEM** Method: **USDA H60 Method**

DUP		Sample ID: 14111373-01C DUP				Units: mmhos/cm @25°C		Analysis Date: 12/1/2014 05:45 PM		
Client ID:		Run ID: WETCHEM_141201P				SeqNo: 3056538		Prep Date: 12/1/2014		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Electrical Conductivity @ Saturation	9.83	0.050	0	0	0		9.72	1.13	50	

The following samples were analyzed in this batch:

14111372-01C

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65527** Instrument ID **WETCHEM** Method: **SW9045D**

LCS					Sample ID: LCS-65527-65527					Units:s.u.			Analysis Date: 12/1/2014				
Client ID:					Run ID: WETCHEM_141201B					SeqNo:3056194			Prep Date: 12/1/2014			DF: 1	
Analyte					Result		PQL	SPK Val	SPK Ref Value	%REC		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
pH					3.9		0	4	0	97.5		90-110	0				

DUP					Sample ID: 14111372-01B dup				Units: s.u.			Analysis Date: 12/1/2014		
Client ID: Stockpile-11-25-14					Run ID: WETCHEM_141201B				SeqNo: 3056196		Prep Date: 12/1/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual				
pH	8.64	0	0	0	0	0-0	8.63	0.116	20					

The following samples were analyzed in this batch:

14111372-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **65600** Instrument ID **WETCHEM** Method: **SW7196A**

MBLK		Sample ID: MBLK-65600-65600				Units: mg/Kg		Analysis Date: 12/3/2014 02:00 PM		
Client ID:		Run ID: WETCHEM_141203K				SeqNo: 3060285		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Chromium, Hexavalent ND 0.50

LCS		Sample ID: LCS-65600-65600				Units: mg/Kg		Analysis Date: 12/3/2014 02:00 PM		
Client ID:		Run ID: WETCHEM_141203K				SeqNo: 3060284		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Chromium, Hexavalent 2.072 0.50 2 0 104 80-120 0

MS		Sample ID: 14111372-01B MS				Units: mg/Kg		Analysis Date: 12/3/2014 02:00 PM		
Client ID: Stockpile-11-25-14		Run ID: WETCHEM_141203K				SeqNo: 3060273		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Chromium, Hexavalent 1.72 0.50 2 0.016 85.2 75-125 0

MS		Sample ID: 14111372-01B MSI				Units: mg/Kg		Analysis Date: 12/3/2014 02:00 PM		
Client ID: Stockpile-11-25-14		Run ID: WETCHEM_141203K				SeqNo: 3060275		Prep Date: 12/2/2014		DF: 100
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Chromium, Hexavalent 1091 50 1064 0.016 103 75-125 0

MSD		Sample ID: 14111372-01B MSD				Units: mg/Kg		Analysis Date: 12/3/2014 02:00 PM		
Client ID: Stockpile-11-25-14		Run ID: WETCHEM_141203K				SeqNo: 3060274		Prep Date: 12/2/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Chromium, Hexavalent 1.62 0.50 2 0.016 80.2 75-125 1.72 5.99 20

The following samples were analyzed in this batch:

14111372-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111372
Project: Caerus Savage 8D Release 14-364 11.25.14

QC BATCH REPORT

Batch ID: **R153498** Instrument ID **MOIST** Method: **A2540 G**

MBLK		Sample ID: WBLKS-R153498				Units: % of sample		Analysis Date: 12/1/2014 03:00 PM		
Client ID:		Run ID: MOIST_141201B				SeqNo: 3058625		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture ND 0.050

LCS		Sample ID: LCS-R153498				Units: % of sample		Analysis Date: 12/1/2014 03:00 PM		
Client ID:		Run ID: MOIST_141201B				SeqNo: 3058624		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture 100 0.050 100 0 100 99.5-100.5 0

DUP		Sample ID: 14111372-01B DUP				Units: % of sample		Analysis Date: 12/1/2014 03:00 PM		
Client ID: Stockpile-11-25-14		Run ID: MOIST_141201B				SeqNo: 3058603		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture 15.82 0.050 0 0 0 0-0 15.37 2.89 20

The following samples were analyzed in this batch:

14111372-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.



ALS Laboratory Group

3352 128th Ave. Holland, MI 49424
TF: (800) 443-1511 PH: (810) 399-8070 FX: (810) 399-8165

Chain-of-Custody

Form 202rll

WORKORDER #

14111372

PAGE

1 of 1

DISPOSAL

By Lab or Return to Client

PROJECT NAME Caerus Savage 8D Release

SAMPLER

Matthew Fought

DATE

11/25/14

SITE ID

Stockpile

TURNAROUND

STANDARD

PROJECT No. 14-364

EDD FORMAT

PURCHASE ORDER

COMPANY NAME HCSI

BILL TO COMPANY

Caerus Piceance LLC

SEND REPORT TO Casey Richardson

INVOICE ATTN TO

ADDRESS 2385 F 1/2 Road

ADDRESS

120 Railroad Ave. Suite D

CITY/STATE/ZIP Grand Junction, CO. 81505

CITY/STATE/ZIP

Parachute, CO 81635

PHONE 970-243-3271

PHONE

970-285-9606

FAX 970-243-3280

FAX

E-MAIL crichardson@hrlcomp.com

E-MAIL

Lab ID

Field ID

Matrix

Sample Date

Sample Time

Bottles

Pres.

QC

GRO, BTEX

DRO, PAH, Metals (910.1)

SAR, EC, pH

1 Stockpile - 11-25-14

S

11/25/14

11:35

3

8

X

X

X

*Time Zone (Circle): EST CST MST PST Matrix: O=oil S=soil NS=non-soil solid W=water L=liquid E=extract F=filter

For metals or anions, please detail analytes below.

Comments:

Complete 910-1

3.0%

QC PACKAGE (check below)

☒ LEVEL II (Standard QC)

☐ LEVEL III (Std QC + forms)

☐ LEVEL IV (Std QC + forms + raw data)

RELINQUISHED BY

Matthew Fought

MATTHEW FOUGHT

11/25/14

12:20

RECEIVED BY

WMM

WMM

11-25-14

1720

RELINQUISHED BY

WMM

WMM

11-25-14

1235

RECEIVED BY

Diane F. Shu

Diane F. Shu

11/26/14

1115

RELINQUISHED BY

RECEIVED BY

Preservative Key: 1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO4 7-Other 8-4 degrees C 9-5035

Sample Receipt Checklist

Client Name: **HRL**

Date/Time Received: **26-Nov-14 11:15**

Work Order: **14111372**

Received by: **DS**

Checklist completed by <u><i>Diane Shaw</i></u>	26-Nov-14	Reviewed by: <u><i>Ann Preston</i></u>	04-Dec-14
eSignature	Date	eSignature	Date

Matrices: **Soil**

Carrier name: **FedEx**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample(s) received on ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<u>3.0 c</u>		
Cooler(s)/Kit(s):			
Date/Time sample(s) sent to storage:	<u>11/26/2014 12:37:30 PM</u>		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:			

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:

From: (818) 399-0670
 Nick Martinez
 ALS Environmental
 127 E. 1st Street
 PARACHUTE, CO 81655

Origin ID: RLA



Ship Date: 25NOV14
 Acct# 5318 LB
 CAD: 2264848NET3550

Dim: 24 X 15 X 15 IN

SHIP TO: (818) 399-0670
 sample receiving
 ALS Laboratory Group
 3352 128TH AVE

BILL TO: RLA

HOLLAND, MI 49424

Delivery Address Bar Code



Ref # 112514-1
 Invoice #
 PO # Parachute
 Dept #

1 of 3

WED - 26 NOV 10:30A
 PRIORITY OVERNIGHT

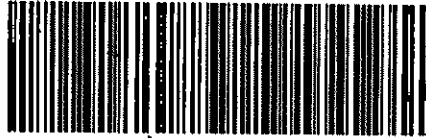
TRK 7719 9798 4751

MASTER #

49424

GRR

XX HLMA



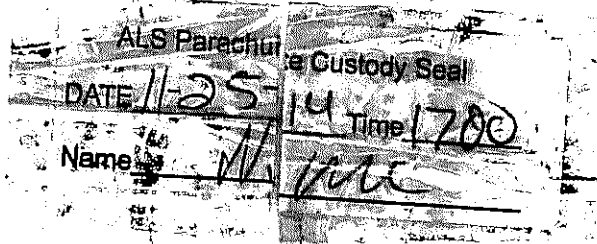
0220 LB RECSACH

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.





05-Jun-2015

Jake Janicek
Caerus Oil and Gas LLC
120 N. Railroad Ave. Suite D
Parachute, CO 81635

Re: **Rulison 8D**

Work Order: **15051636**

Dear Jake,

ALS Environmental received 1 sample on 29-May-2015 10:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 13.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Les Arnold".

Electronically approved by: Les Arnold

Les Arnold
Senior Project Manager



Certificate No: MN 532786

Report of Laboratory Analysis

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental 

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: Caerus Oil and Gas LLC
Project: Rulison 8D
Work Order: 15051636**Work Order Sample Summary**

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
15051636-01	Rulison 8D Landfarm	Soil		5/27/2015 14:49	5/29/2015 10:00	<input type="checkbox"/>

Client: Caerus Oil and Gas LLC
Project: Rulison 8D
WorkOrder: 15051636

**QUALIFIERS,
ACRONYMS, UNITS**

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and PQL, sample results may exhibit background or reagent contamination at the observed level.

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

<u>Units Reported</u>	<u>Description</u>
% of sample	Percent of Sample
µg/Kg-dry	Micrograms per Kilogram Dry Weight
mg/Kg-dry	Milligrams per Kilogram Dry Weight
mg/L	Milligrams per Liter
mmhos/cm @25°C	Millimhos-Centimeter at 25 Degrees Celcius
none	

Client: Caerus Oil and Gas LLC**Project:** Rulison 8D**Work Order:** 15051636**Case Narrative**

Batch 71745, Method DRO_8015_S, Sample 15051636-01B: Surrogate out low due to matrix interference.

.

ALS Group USA, Corp

Date: 05-Jun-15

Client: Caerus Oil and Gas LLC
Project: Rulison 8D
Sample ID: Rulison 8D Landfarm
Collection Date: 5/27/2015 02:49 PM

Work Order: 15051636
Lab ID: 15051636-01
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID						
DRO (C10-C28)	130		SW8015M		Prep Date: 6/2/2015	Analyst: IT
			5.1	mg/Kg-dry	1	6/2/2015 09:21 PM
<i>Surr: 4-Terphenyl-d14</i>	<i>33.1</i>	<i>S</i>	<i>39-133</i>	<i>%REC</i>	<i>1</i>	6/2/2015 09:21 PM
GASOLINE RANGE ORGANICS BY GC-FID						
GRO (C6-C10)	31,000		SW8015D		Prep Date: 6/1/2015	Analyst: IT
			3,100	µg/Kg-dry	1	6/1/2015 11:43 PM
<i>Surr: Toluene-d8</i>	<i>114</i>		<i>50-150</i>	<i>%REC</i>	<i>1</i>	6/1/2015 11:43 PM
SOLUBLE CATIONS FOR SAR						
Calcium	17		SW846 6010C		Prep Date: 6/3/2015	Analyst: JEC
			5.0	mg/L	10	6/3/2015 06:04 PM
Magnesium	5.7		2.0	mg/L	10	6/3/2015 06:04 PM
Sodium	190		2.0	mg/L	10	6/3/2015 06:04 PM
SODIUM ADSORPTION RATIO						
Sodium Adsorption Ratio	10		USDA H60 METHO		Prep Date: 6/3/2015	Analyst: JEC
			0.010	none	1	6/3/2015
ELECTRICAL CONDUCTIVITY (SAR)						
Electrical Conductivity @ Saturation	0.96		USDA H60 METHO		Prep Date: 6/3/2015	Analyst: JB
			0.050	mmhos/cm @2	10	6/4/2015 04:15 PM
MOISTURE						
Moisture	19		E160.3M			Analyst: EVB
			0.050	% of sample	1	6/3/2015 04:15 PM

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: Caerus Oil and Gas LLC
Work Order: 15051636
Project: Rulison 8D

QC BATCH REPORT

Batch ID: **71745** Instrument ID **GC8** Method: **SW8015M**

MBLK		Sample ID: DBLKS1-71745-71745				Units: mg/Kg		Analysis Date: 6/2/2015 05:22 PM		
Client ID:		Run ID: GC8_150602B				SeqNo: 3304750		Prep Date: 6/2/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

DRO (C10-C28)	ND	5.0								
<i>Surr: 4-Terphenyl-d14</i>	1.56	0	2	0	78	39-133	0			

LCS		Sample ID: DLCSS1-71745-71745				Units: mg/Kg		Analysis Date: 6/2/2015 05:52 PM		
Client ID:		Run ID: GC8_150602B				SeqNo: 3304751		Prep Date: 6/2/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

DRO (C10-C28)	142.5	5.0	200	0	71.2	61-109	0			
<i>Surr: 4-Terphenyl-d14</i>	1.194	0	2	0	59.7	39-133	0			

MS		Sample ID: 1506014-05A MS				Units: mg/Kg		Analysis Date: 6/2/2015 06:22 PM		
Client ID:		Run ID: GC8_150602B				SeqNo: 3304752		Prep Date: 6/2/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

DRO (C10-C28)	264.9	8.1	322.7	51.26	66.2	48-110	0			
<i>Surr: 4-Terphenyl-d14</i>	2.115	0	3.227	0	65.5	39-133	0			

MSD		Sample ID: 1506014-05A MSD				Units: mg/Kg		Analysis Date: 6/2/2015 06:52 PM		
Client ID:		Run ID: GC8_150602B				SeqNo: 3304753		Prep Date: 6/2/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

DRO (C10-C28)	281.8	8.0	318.7	51.26	72.4	48-110	264.9	6.19	30	
<i>Surr: 4-Terphenyl-d14</i>	2.127	0	3.187	0	66.8	39-133	2.115	0.574	30	

The following samples were analyzed in this batch:

15051636-01B

Client: Caerus Oil and Gas LLC
Work Order: 15051636
Project: Rulison 8D

QC BATCH REPORT

Batch ID: **71702** Instrument ID: **GC9** Method: **SW8015D**

MBLK		Sample ID: MBLK-71702-71702				Units: µg/Kg		Analysis Date: 6/1/2015 11:14 AM		
Client ID:		Run ID: GC9_150601A				SeqNo: 3299868		Prep Date: 6/1/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

GRO (C6-C10)	ND	2,500								
Surr: Toluene-d8	5472	0	5000	0	109	50-150	0			

LCS		Sample ID: LCS-71702-71702				Units: µg/Kg		Analysis Date: 6/1/2015 10:50 AM		
Client ID:		Run ID: GC9_150601A				SeqNo: 3299867		Prep Date: 6/1/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

GRO (C6-C10)	507600	2,500	500000	0	102	70-130	0			
Surr: Toluene-d8	4445	0	5000	0	88.9	50-150	0			

MS		Sample ID: 15051675-05A MS				Units: µg/Kg		Analysis Date: 6/1/2015 08:25 PM		
Client ID:		Run ID: GC9_150601A				SeqNo: 3301399		Prep Date: 6/1/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

GRO (C6-C10)	556600	2,500	500000	0	111	70-130	0			
Surr: Toluene-d8	5719	0	5000	0	114	50-150	0			

MSD		Sample ID: 15051675-05A MSD				Units: µg/Kg		Analysis Date: 6/1/2015 08:50 PM		
Client ID:		Run ID: GC9_150601A				SeqNo: 3301400		Prep Date: 6/1/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

GRO (C6-C10)	542000	2,500	500000	0	108	70-130	556600	2.66	30	
Surr: Toluene-d8	5954	0	5000	0	119	50-150	5719	4.02	30	

The following samples were analyzed in this batch:

15051636-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 15051636
Project: Rulison 8D

QC BATCH REPORT

Batch ID: **71725** Instrument ID **ICP2** Method: **SW846 6010C**

DUP		Sample ID: 1506014-05BDUP				Units: mg/L		Analysis Date: 6/3/2015 06:38 PM		
Client ID:		Run ID: ICP2_150603A				SeqNo: 3305461		Prep Date: 6/3/2015		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Calcium	93.04	5.0	0	0	0	0-0	98.16	5.36		
Magnesium	44.48	2.0	0	0	0	0-0	47.92	7.44		
Sodium	297.1	2.0	0	0	0	0-0	307.6	3.48		

DUP		Sample ID: 1506014-05BDUP				Units: none		Analysis Date: 6/3/2015		
Client ID:		Run ID: SAR_150603A				SeqNo: 3306123		Prep Date: 6/3/2015		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sodium Adsorption Ratio	6.342	0.010	0	0	0		6.363	0.336	50	

The following samples were analyzed in this batch:

15051636-01B

Batch ID: **71725** Instrument ID **WETCHEM** Method: **USDA H60 Metho**

DUP		Sample ID: 1506014-05B DUP				Units: mmhos/cm @25°		Analysis Date: 6/4/2015 04:15 PM		
Client ID:		Run ID: WETCHEM_150604E				SeqNo: 3306875		Prep Date: 6/3/2015		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Electrical Conductivity @ Saturation	2.6	0.050	0	0	0		2.79	7.05	50	

The following samples were analyzed in this batch:

15051636-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 15051636
Project: Rulison 8D

QC BATCH REPORT

Batch ID: **R164771** Instrument ID **MOIST** Method: **E160.3M**

MBLK		Sample ID: WBLKS-R164771				Units: % of sample		Analysis Date: 6/3/2015 04:15 PM		
Client ID:		Run ID: MOIST_150603B				SeqNo: 3306545		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture ND 0.050

LCS		Sample ID: LCS-R164771				Units: % of sample		Analysis Date: 6/3/2015 04:15 PM		
Client ID:		Run ID: MOIST_150603B				SeqNo: 3306543		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture 100 0.050 100 0 100 99.5-100.5 0

DUP				Sample ID: 15051636-01B DUP				Units: % of sample			Analysis Date: 6/3/2015 04:15 PM			
Client ID: Rulison 8D Landfarm				Run ID: MOIST_150603B				SeqNo: 3306501			Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual				

Moisture 18.19 0.050 0 0 0 19.41 6.49 20

DUP		Sample ID: 1506071-01A DUP				Units: % of sample		Analysis Date: 6/3/2015 04:15 PM		
Client ID:		Run ID: MOIST_150603B			SeqNo: 3306534		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture 20.78 0.050 0 0 0 20.13 3.18 20

The following samples were analyzed in this batch:

15051636-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

ALS Parachute Custody Seal

Time 1730 Date 5-27

Name _____

ALS Parachute Custody Seal

Time 1730 Date 5-27

Name [Signature]

Name _____

Time _____

Date _____

ALS Parachute Custody Seal

Sample Receipt Checklist

Client Name: **CAERUS**

Date/Time Received: **29-May-15 10:00**

Work Order: **15051636**

Received by: **DS**

Checklist completed by Diane Shaw 29-May-15
eSignature Date

Reviewed by: Lee Arnold 30-May-15
eSignature Date

Matrices: **Soil**

Carrier name: **FedEx**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample(s) received on ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<u>4.6 c</u> <u>SR2</u>		
Cooler(s)/Kit(s):	<u></u>		
Date/Time sample(s) sent to storage:	<u>5/29/2015 2:24:17 PM</u>		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:	<u>-</u>		

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:



26-Nov-2014

Mark Mumby
HRL Compliance Solutions, Inc
2385 F 1/2 Road
Grand Junction, CO 81505

Re: **Caerus Savage 8D Background 11.21.14**

Work Order: **14111199**

Dear Mark,

ALS Environmental received 3 samples on 22-Nov-2014 10:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 15.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Ann Preston".

Electronically approved by: Joseph Ribar

Ann Preston
Project Manager



Certificate No: MN 532786

Report of Laboratory Analysis

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental The ALS logo, a stylized blue triangle with a yellow flame-like shape inside.

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Background 11.21.14
Work Order: 14111199

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
14111199-01	BKGD 01	Soil		11/21/2014 10:47	11/22/2014 10:00	<input type="checkbox"/>
14111199-02	BKGD 02	Soil		11/21/2014 10:50	11/22/2014 10:00	<input type="checkbox"/>
14111199-03	BKGD 03	Soil		11/21/2014 10:55	11/22/2014 10:00	<input type="checkbox"/>

ALS Group USA, Corp

Date: 26-Nov-14

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Background 11.21.14
Sample ID: BKGD 01
Collection Date: 11/21/2014 10:47 AM

Work Order: 14111199
Lab ID: 14111199-01
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<hr/>						
METALS ANALYSIS BY ICP			SW846 6010C		Prep: SW3050B / 11/24/14	Analyst: JEC
Arsenic	4.1		0.41	mg/Kg-dry	1	11/24/2014 12:24 PM
MOISTURE			A2540 G			Analyst: EVB
Moisture	7.6		0.050	% of sample	1	11/24/2014 09:45 AM

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 26-Nov-14

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Background 11.21.14
Sample ID: BKGD 02
Collection Date: 11/21/2014 10:50 AM

Work Order: 14111199
Lab ID: 14111199-02
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<hr/>						
METALS ANALYSIS BY ICP			SW846 6010C		Prep: SW3050B / 11/24/14	Analyst: JEC
Arsenic	4.1		0.42	mg/Kg-dry	1	11/24/2014 12:29 PM
MOISTURE			A2540 G			Analyst: EVB
Moisture	17		0.050	% of sample	1	11/24/2014 09:45 AM

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 26-Nov-14

Client: HRL Compliance Solutions, Inc
Project: Caerus Savage 8D Background 11.21.14
Sample ID: BKGD 03
Collection Date: 11/21/2014 10:55 AM

Work Order: 14111199
Lab ID: 14111199-03
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
METALS ANALYSIS BY ICP						
Arsenic	4.8		SW846 6010C 0.46	mg/Kg-dry	Prep: SW3050B / 11/24/14 1	Analyst: JEC 11/24/2014 12:35 PM
SOLUBLE CATIONS FOR SAR						
Calcium	170		SW846 6010C 5.0	mg/L	Prep: USDA Method 20B / 11/26/14 10	Analyst: JEC 11/26/2014 12:01 PM
Magnesium	31		2.0	mg/L	10	11/26/2014 12:01 PM
Sodium	6.1		2.0	mg/L	10	11/26/2014 12:01 PM
SODIUM ADSORPTION RATIO						
Sodium Adsorption Ratio	0.11		USDA H60 METHO 0.010	none	Prep: USDA Method 20B / 11/26/14 1	Analyst: JEC 11/26/2014
ELECTRICAL CONDUCTIVITY (SAR)						
Electrical Conductivity @ Saturation	1.1		USDA H60 METHO 0.050	mmhos/cm @2	Prep: USDA Method 20B / 11/26/14 10	Analyst: JB 11/26/2014 11:45 AM
MOISTURE						
Moisture	14		A2540 G 0.050	% of sample	1	Analyst: EVB 11/24/2014 09:45 AM
PH						
pH	7.8		SW9045D s.u.		Prep: EXTRACT / 11/24/14 1	Analyst: STP 11/24/2014 02:15 PM

Note: See Qualifiers page for a list of qualifiers and their definitions.

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

<u>Units Reported</u>	<u>Description</u>
% of sample	Percent of Sample
mg/Kg-dry	Milligrams per Kilogram Dry Weight
mg/L	Milligrams per Liter
mmhos/cm @25°C	Millimhos-Centimeter at 25 Degrees Celcius
none	
s.u.	Standard Units

Client: HRL Compliance Solutions, Inc
Work Order: 14111199
Project: Caerus Savage 8D Background 11.21.14

QC BATCH REPORT

Batch ID: **65366** Instrument ID **ICP2** Method: **SW846 6010C**

DUP		Sample ID: 14111151-01BDUP				Units: mg/L		Analysis Date: 11/26/2014 11:55 A		
Client ID:		Run ID: ICP2_141126A				SeqNo: 3054414		Prep Date: 11/26/2014		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Calcium	265.1	5.0	0	0	0	0-0	290.8	9.25		
Magnesium	81.39	2.0	0	0	0	0-0	88.69	8.58		
Sodium	124.4	2.0	0	0	0	0-0	138.1	10.4		

DUP		Sample ID: 14111151-01BDUP				Units: none		Analysis Date: 11/26/2014		
Client ID:		Run ID: SAR_141126A				SeqNo: 3054437		Prep Date: 11/26/2014		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Sodium Adsorption Ratio	1.714	0.010	0	0	0		1.819	5.94	50	

The following samples were analyzed in this batch:

14111199-03B

Client: HRL Compliance Solutions, Inc
Work Order: 14111199
Project: Caerus Savage 8D Background 11.21.14

QC BATCH REPORT

Batch ID: **65367** Instrument ID **ICP2** Method: **SW846 6010C**

MBLK	Sample ID: MBLK-65367-65367					Units: mg/Kg		Analysis Date: 11/24/2014 11:51 A		
Client ID:	Run ID: ICP2_141124A				SeqNo: 3050136		Prep Date: 11/24/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Arsenic ND 0.25

MBLK	Sample ID: MBLK-65367-65367					Units: mg/Kg		Analysis Date: 11/25/2014 03:48 PM		
Client ID:	Run ID: ICP2_141125A				SeqNo: 3053809		Prep Date: 11/24/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Arsenic ND 0.25

LCS	Sample ID: LCS-65367-65367					Units: mg/Kg		Analysis Date: 11/24/2014 12:00 PM		
Client ID:	Run ID: ICP2_141124A				SeqNo: 3050137		Prep Date: 11/24/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Arsenic 4.688 0.25 5 0 93.8 80-120 0

LCS	Sample ID: LCS-65367-65367					Units: mg/Kg		Analysis Date: 11/25/2014 03:53 PM		
Client ID:	Run ID: ICP2_141125A				SeqNo: 3053810		Prep Date: 11/24/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Arsenic 4.645 0.25 5 0 92.9 80-120 0

MS	Sample ID: 14111151-01AMS					Units: mg/Kg		Analysis Date: 11/24/2014 12:46 PM		
Client ID:	Run ID: ICP2_141124A				SeqNo: 3050623		Prep Date: 11/24/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Arsenic 18.35 0.36 7.215 9.563 122 75-125 0

MSD	Sample ID: 14111151-01AMSD					Units: mg/Kg		Analysis Date: 11/24/2014 01:26 PM		
Client ID:	Run ID: ICP2_141124A				SeqNo: 3050637		Prep Date: 11/24/2014		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Arsenic 17.83 0.36 7.236 9.563 114 75-125 18.35 2.86 20

The following samples were analyzed in this batch:

14111199-01A	14111199-02A	14111199-03A
--------------	--------------	--------------

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111199
Project: Caerus Savage 8D Background 11.21.14

QC BATCH REPORT

Batch ID: **65366** Instrument ID **WETCHEM** Method: **USDA H60 Metho**

DUP		Sample ID: 14111151-01B DUP				Units: mmhos/cm @25°		Analysis Date: 11/26/2014 11:45 A		
Client ID:		Run ID: WETCHEM_141126F				SeqNo: 3054303		Prep Date: 11/26/2014		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Electrical Conductivity @ Saturation	3.12	0.050	0	0	0		3.01	3.59	50	

The following samples were analyzed in this batch:

14111199-03B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111199
Project: Caerus Savage 8D Background 11.21.14

QC BATCH REPORT

Batch ID: **65386** Instrument ID **WETCHEM** Method: **SW9045D**

LCS				Sample ID: LCS-R153135-65386				Units: s.u.			Analysis Date: 11/24/2014 02:15 PM			
Client ID:				Run ID: WETCHEM_141124I				SeqNo: 3051066			Prep Date: 11/24/2014		DF: 1	
Analyte				Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	

pH 4 0 4 0 100 90-110 0

DUP				Sample ID: 14111073-01A DUP				Units: s.u.			Analysis Date: 11/24/2014 02:15 PM					
Client ID:				Run ID: WETCHEM_141124I				SeqNo: 3051068			Prep Date: 11/24/2014			DF: 1		
Analyte				Result		PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value		%RPD	RPD Limit	Qual

pH 10.2 0 0 0 0 0-0 10.31 1.07 20

DUP				Sample ID: 14111146-01B DUP				Units: s.u.			Analysis Date: 11/24/2014 02:15 PM				
Client ID:				Run ID: WETCHEM_141124I				SeqNo: 3051078			Prep Date: 11/24/2014			DF: 1	
Analyte				Result		PQL	SPK Val	SPK Ref Value	%REC		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 7.88 0 0 0 0 0-0 7.93 0.633 20

The following samples were analyzed in this batch:

14111199-03A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions, Inc
Work Order: 14111199
Project: Caerus Savage 8D Background 11.21.14

QC BATCH REPORT

Batch ID: **R153148** Instrument ID **MOIST** Method: **A2540 G**

MBLK		Sample ID: WBLKS-R153148				Units: % of sample		Analysis Date: 11/24/2014 09:45 A		
Client ID:		Run ID: MOIST_141124A				SeqNo: 3051514		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture ND 0.050

LCS		Sample ID: LCS-R153148				Units: % of sample		Analysis Date: 11/24/2014 09:45 A		
Client ID:		Run ID: MOIST_141124A				SeqNo: 3051512		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture 100 0.050 100 0 100 99.5-100.5 0

DUP		Sample ID: 14111100-01B DUP				Units: % of sample		Analysis Date: 11/24/2014 09:45 A		
Client ID:		Run ID: MOIST_141124A				SeqNo: 3051497		Prep Date:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture 3.89 0.050 0 0 0 0-0 3.9 0.257 20

The following samples were analyzed in this batch:

14111199-01A	14111199-02A	14111199-03A
--------------	--------------	--------------

Note: See Qualifiers Page for a list of Qualifiers and their explanation.



ALS Laboratory Group

3352 128th Ave. Holland, MI 49424
TF: (800) 443-1511 PH: (616) 399-6070 FX: (616) 399-6185

Chain-of-Custody

Form 202r8

WORKORDER
#

1411199

PAGE

1 of 1

DISPOSAL

~~Back~~ or Return to Client

TURNAROUND

5 DAY 24 HR

DATE

11-21-14

SAMPLER

CASEY RICHARDSON

SITE ID

BACKGROUND

EDD FORMAT

PURCHASE ORDER

BILL TO COMPANY

Caerus Piceance LLC

INVOICE ATTN TO

JAKE JANICEK

ADDRESS

120 Railroad Ave. Suite D

CITY / STATE / ZIP

Parachute, CO 81635

PHONE

970-285-9606

E-MAIL

jjanicek@caerusoilandgas.com

Lab ID

Field ID

Matrix

Sample
Date

Sample
Time

Bottles

Pres.

QC

ARSENIC

SAR

EC

PH

1 BKGD 01

SOIL

11-21-14

1047

1

8

X

2 BKGD 02

1

1

1050

1

1

X

3 BKGD 03

1

1

1055

2

1

X

X

X

X

ne Zone (Circle): EST CST ~~MST~~ PST Matrix: O = oil S = soil NS = non-soil solid W = water L = liquid E = extract F = filter

r metals or anions, please detail analytes below.

Comments:

3.40

QC PACKAGE (check below):

x

LEVEL II (Standard QC)

LEVEL III (Std QC + forms)

LEVEL IV (Std QC + forms
+ raw data)

SIGNATURE

PRINTED NAME

DATE

TIME

RELINQUISHED BY

CASEY RICHARDSON

CASEY RICHARDSON

11-21-14

1140

RECEIVED BY

JAKE JANICEK

JAKE JANICEK

11-21-14

1445

RELINQUISHED BY

JAKE JANICEK

JAKE JANICEK

11-21-14

1200

RECEIVED BY

KEITH W. JERRE

KEITH W. JERRE

11-22-14

1000

RELINQUISHED BY

RECEIVED BY

ervative Key: 1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO4 7-Other 8-4 degrees C 9-5035

From: (616) 395-6070
Nick Marinaz
ALS Environmental
127 E. 1st Street
PARACHUTE, CO 81635

Origin ID: RLA



Ship Date: 21NOV14
Actual: 59.0 LB
CAD: 2284840RNET3550

Dim: 24 X 15 X 15 IN



Delivery Address Bar Code



JAN21 16027034V

BILL SENDER

SHIP TO: (616) 395-6070
sample receiving
ALS Laboratory Group
3352 128TH AVE
HOLLAND, MI 49424

Ref # 112114-1
Invoice #
PO #
Dept #

1 of 2
SATURDAY 12:00P
PRIORITY OVERNIGHT

TRK# 7719 5652 1870

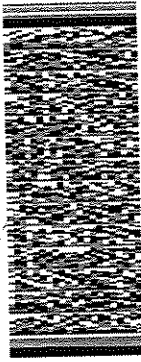
1291

49424

MLUS

GRR

XO HLMA



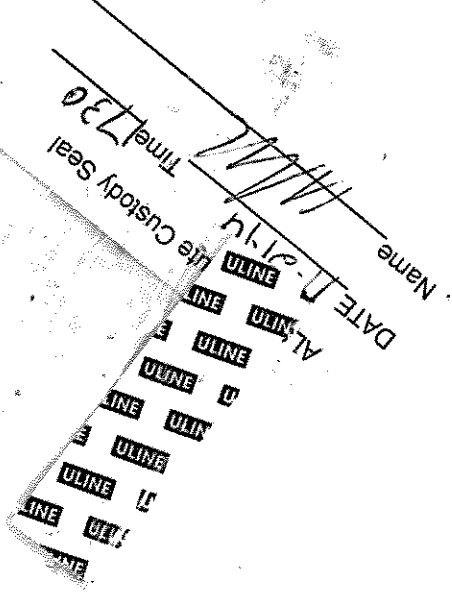
5231416265403

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the Service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



Sample Receipt Checklist

Client Name: HRL

Date/Time Received: 22-Nov-14 10:00

Work Order: 14111199

Received by: KRW

Checklist completed by Keith Wurenga
eSignature

22-Nov-14
Date

Reviewed by: Joseph Ribar
eSignature

24-Nov-14
Date

Matrices: Soil

Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample(s) received on ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<u>3.4 C</u>		
Cooler(s)/Kit(s):			
Date/Time sample(s) sent to storage:	<u>11/22/2014 11:54:00 AM</u>		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:			

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction: