

June 06, 2005

Randall Ferguson  
Colorado Oil & Gas Conservation Comm.  
1120 Lincoln St #801  
Denver, CO 80203

Lab Work Order: 05-3513  
Client Project ID: Rediess/Magpie

Dear Randall Ferguson:

Enclosed are the analytical results and invoice for the samples shown in the Laboratory Work Order Summary.

The enclosed data for testing performed at Evergreen Analytical Laboratory (EAL) have been reviewed for quality assurance. A case narrative is included to describe any anomalies associated with the samples or data.

EAL will dispose of all samples one month from the date of this letter. If you want samples returned, please advise us by mail or fax as soon as possible.

A copy of this project report and supporting data will be retained for a period of five years unless we are otherwise advised by you. A document retrieval charge will apply.

Thank you for using the services of Evergreen Analytical. If you have any questions concerning the analytical data, please contact me. Please direct other questions to Client Services.

Sincerely,

A handwritten signature in cursive script that reads "Carl Smits".

Carl Smits  
Technical Director of Chemical Analysis

# WORK ORDER Summary **Evergreen Analytical, Inc.** 05-3513

**Rpt To:** Randall Ferguson      **Fax To:** Randall Ferguson      **FX:** (303) 894-2109      **5/20/05 2:36:55 PM**  
 Colorado Oil & Gas Conservation      **Client Project ID:** Rediess/Magpie  
 Comm.      **QC Level:** Level I  
 1120 Lincoln St #801  
 Denver, CO 80203  
 (303) 894-2100

**Comments:**

Sample ID	Client Sample ID	Matrix	Collection Date	Date Received	Test Code	Test Name	Hold	MS	Date Due	Hold Time
05-3513-01A	Rediess/SS#1	Soil	5/16/05 0000	5/20/05	418.1_S	Total Recoverable Petroleum Hydrocarbons (TRPH)	<input type="checkbox"/>	<input type="checkbox"/>	6/06/05	6/13/05



Client Project ID: Rediess/Maggie

Lab Order: 05-3513

CASE NARRATIVE

SAMPLE RECEIVING

Sample(s) were hand delivered to the laboratory by the client.

Custody seals were not present.

The temperature of the sample(s) upon arrival was 6 °C.

Sample(s) were received in good condition, in the proper container, and within holding times.



QUALITY ASSURANCE

Analyses performed on samples in this work order meet the requirements of the EAL Quality Assurance Program. Analyses of RCRA samples meet the requirements of NELAC and Utah Rule R444-14. CMS

CLIENT SERVICES

There are no anomalies to report. PM

GENERAL CHEMISTRY

TRPH : There are no anomalies to report. MM

05  
16

**Evergreen Analytical, Inc.**  
4036 Youngfield Street, Wheat Ridge, Colorado 80033-3862  
(303) 425-6021

---

---

Client Project ID Rediess/Maggie  
Collection Date: 5/16/05

Lab Order: 05-3513  
Date Received: 5/20/05  
Units: mg/Kg

---

---

**Total Recoverable Petroleum Hydrocarbons (TRPH)**  
**TRPH**

Method: E418.1

Prep Method:

Lab ID	Client ID	Matrix	Date Prepared	Date Analyzed	Results	LQL	DF
05-3513-01A	Rediess/SS#1	Soil	6/3/05	6/3/05	29000	660	200

---

Comments Blank value subtracted

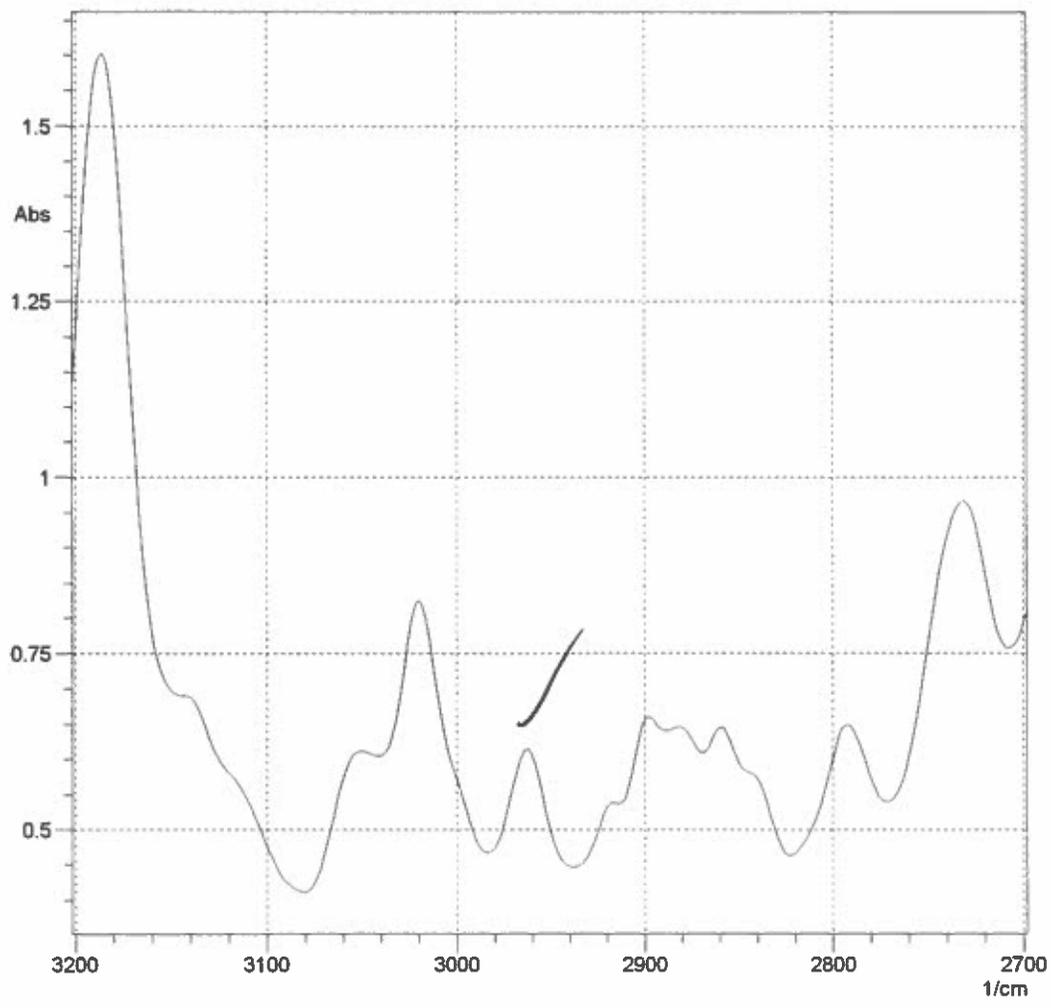
  
\_\_\_\_\_  
Analyst

  
\_\_\_\_\_  
Approved

Qualifiers: J - Indicates an estimated value when the compound is detected, but is below the LQL  
U - Compound analyzed for but not detected  
X - See case narrative

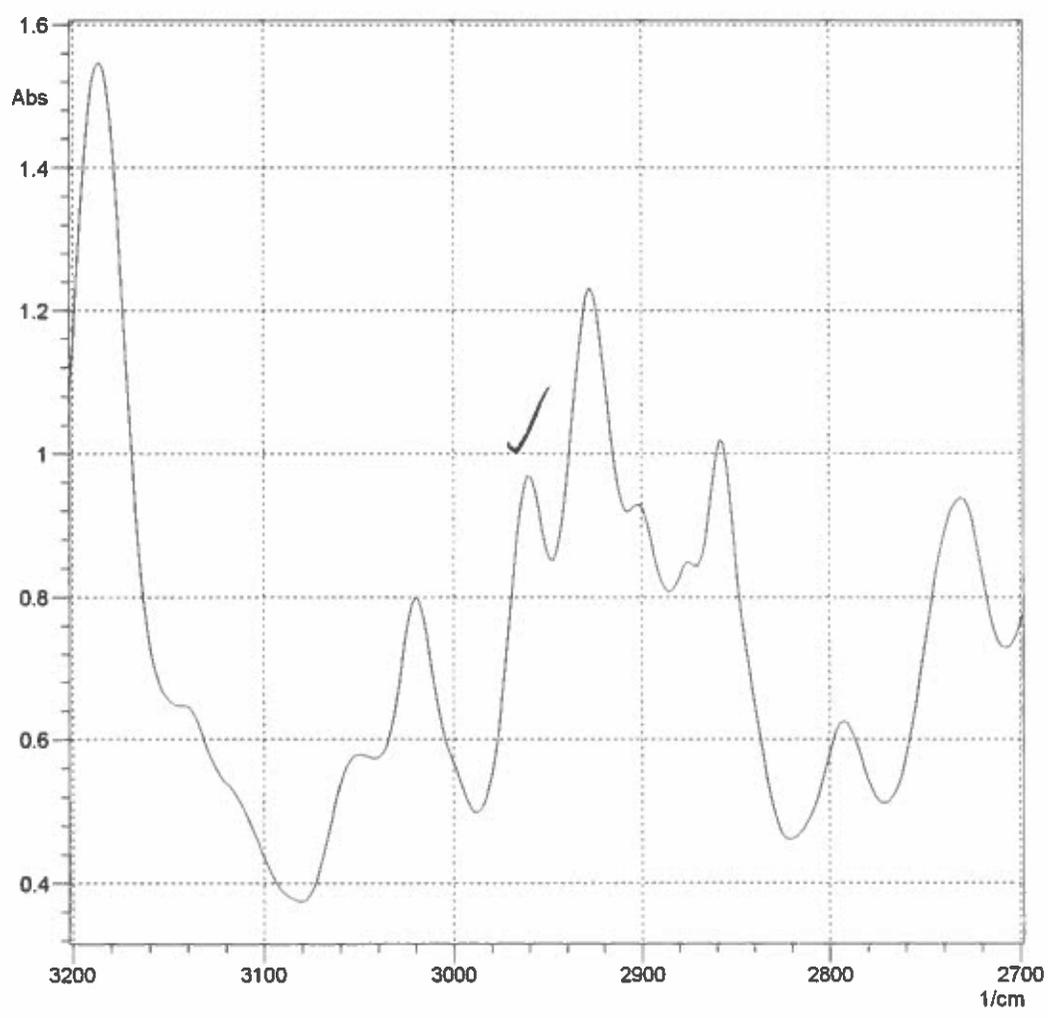
Definitions: DF - Dilution Factor  
LQL - Lower Quantitation Limit

Print Date: 6/3/2005



C:\Program Files\Shimadzu\IRsolution\data\6-3-05\sblk-6-3-05.smf

SOIL BLANK



C:\Program Files\Shimadzu\IRsolution\data\6-3-05\s-05-3513-01@200x.smf

REDIERS/SS #1

# Evergreen Analytical Laboratory



4036 Youngfield Street  
Wheat Ridge, CO 80033-3862

(303) 425-6021  
FAX (303) 425-6854

## INVOICE

05060129

Invoice Date: June 07, 2005

Invoice To: Colorado Oil & Gas Conservation Comm.  
1120 Lincoln St #801  
Denver, CO 80203

Attn:  
Phone: (303) 894-2100

Client Project ID: Rediess/Maggie  
Date Samples Received: 5/20/05



Agmt. No.  
PO Number: SAA

Work Order: 05-3513  
QuoteID:

Item	Matrix	Qty	Unit Price	Unit Surcharge	Total Unit Price	Extended Price
Total Recoverable Petroleum Hydrocarbons (TRPH)	Soil	1	\$60.00	0%	\$60.00	\$60.00

*Oil Spill  
NOAV pending  
Morgan County*

Sub total: \$60.00  
Surcharge: 0.00%  
Discount: 0.00%  
Misc: \$0.00

**Invoice Total \$60.00**

Prepayment: \$0.00

**Balance Due: \$60.00**

Comments:

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHTED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED

*[Signature]* 6/8/05  
SIGNATURE DATE

**-Original Invoice-  
Forward to  
Accounts Payable**

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER
TERMS	NET 30 Days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	