

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"/>	6/06/05	6/13/05

Evergreen Analytical, Inc.

Date: 06-Jun-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

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

Client Project ID Rediess/Magpie
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

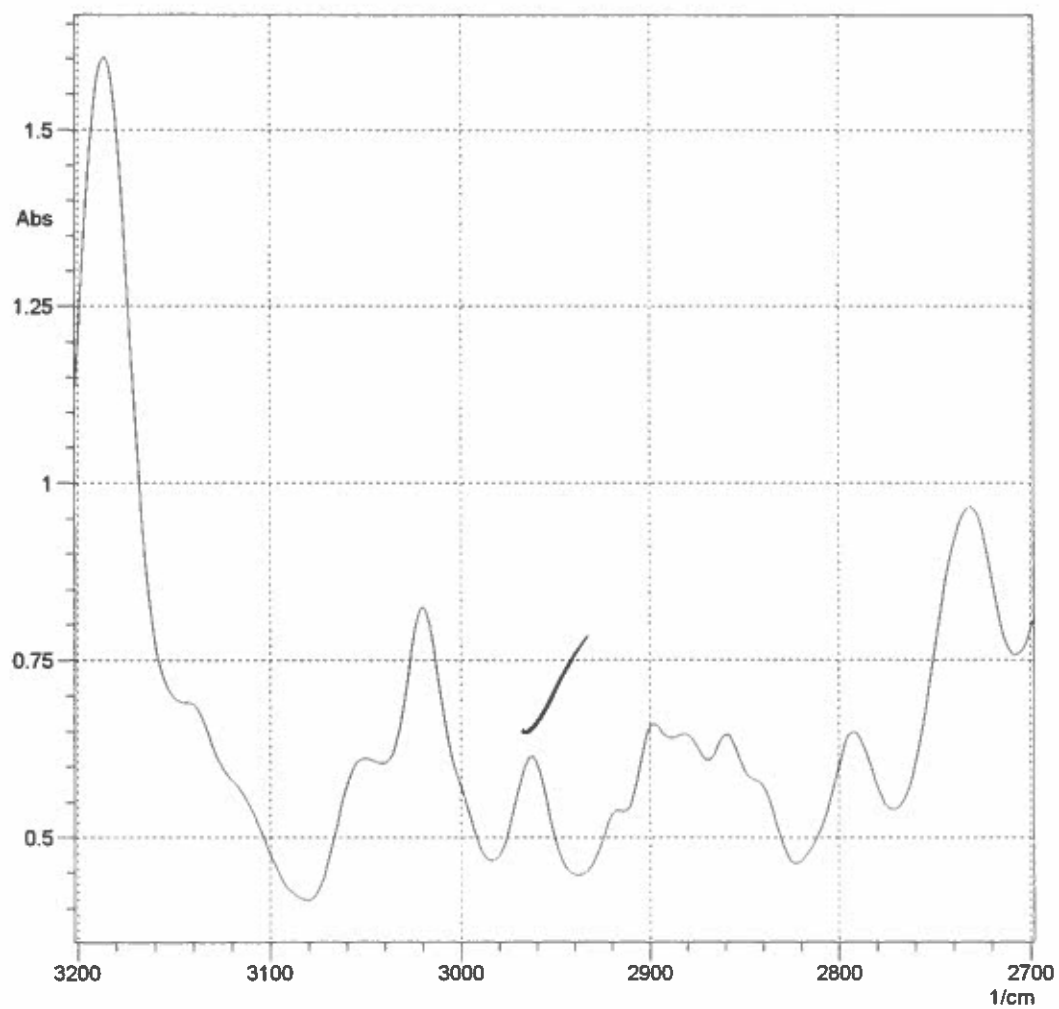


Approved

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

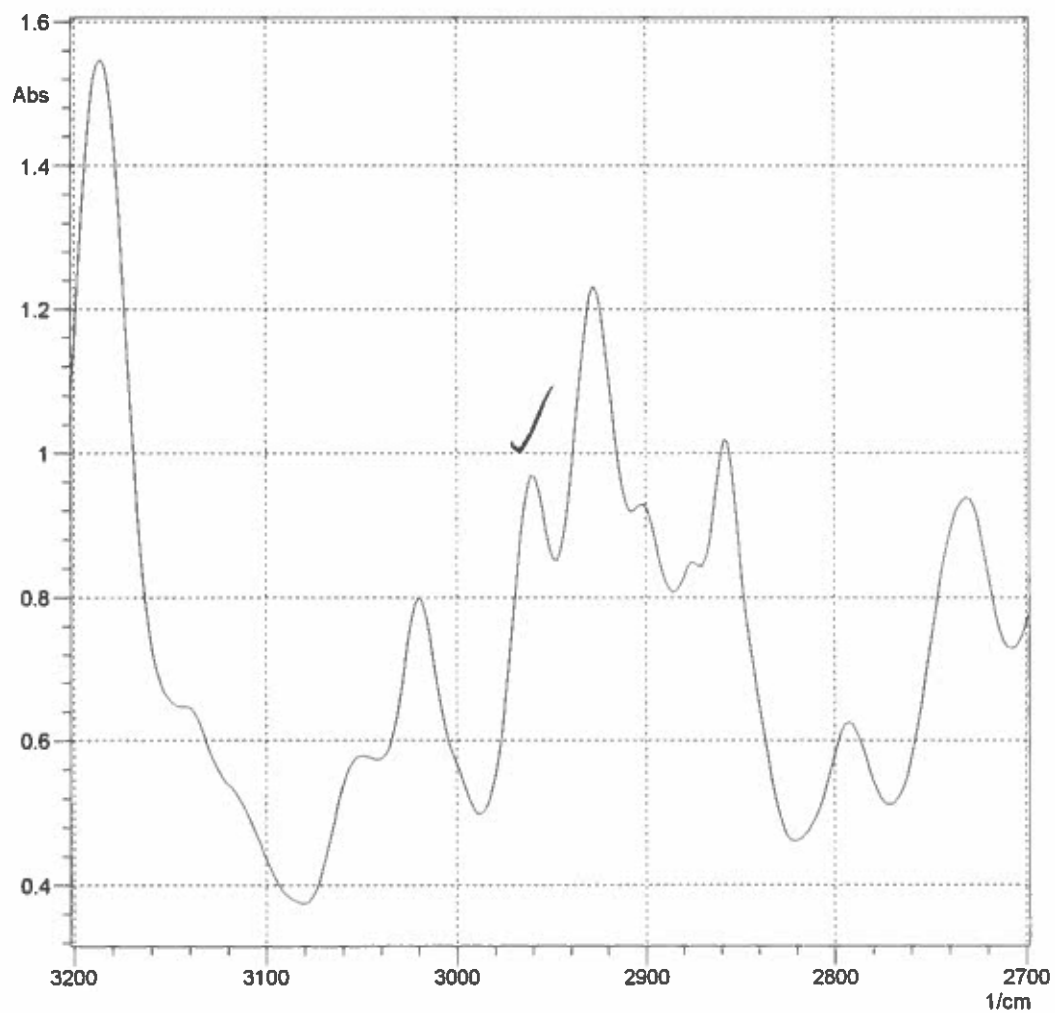
Definitions: DF - Dilution Factor
LQL - Lower Quantitation Limit

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/Magpie
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

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	