



VIA ELECTRONIC MAIL –

June 25, 2021

Jake Janicek
EH&S Specialist
Environmental Health and Safety
Caerus Oil and Gas LLC
143 Diamond Avenue
Parachute, Colorado 81635

**Subject: Report of Work Completed
Dumpline Release – Stockpile Bench Testing
J17E
Garfield County, Colorado**

Dear Mr. Janicek:

WSP USA Inc. (WSP), on behalf of Caerus Oil and Gas LLC (Caerus), collected three composite soil samples of the stockpiled soil, three of the clean stockpile, and three combined composite samples that included both piles at the J17E Facility (Facility ID: 334782) pad location (Site), in order to conduct a bench test for constituents of concern which include: total petroleum hydrocarbons (TPH), 1-methylnaphthalene, 2-methylnaphthalene, and naphthalene of the stockpiled soil at the Site. These activities were completed in response to the Colorado Oil and Gas Conservation Commission (COGCC) denial of Caerus's request to incorporate the impacted stockpile onsite to backfill the open excavation. This bench test was completed to determine if mixing the clean stockpile and impacted stockpile located at the Site would result in favorable results to justify mixing and using as backfill of the open excavation upon approval from the Director of the COGCC. The Site is in Garfield County, Colorado (Figure 1).

SAMPLING ACTIVITIES

On June 7, 2021, WSP personnel, under the direction of Caerus, completed the initial bench testing of the clean and impacted stockpiled soil at the Site. Using a pickaxe to break through the soil and a spade shovel for collection, one five-point composite soil sample was collected from the clean stockpile location, 20210607-J17E(OBSTKP), and one five-point composite soil sample was collected from the historically most impacted cell (Comp01) of the impacted stockpile location, 20210607-J17E(IMSTKP). Each aliquot location was collected at a depth ranging from approximately three to four vertical feet from the top of the stockpile. Following the sample collection, the clean and impacted stockpiled soil was then mixed together in equal volumes. Once the soil was mixed adequately, one sample was collected of the mixed material, 20210607-J17E(COMBSTKP). All soil samples were collected in clean laboratory prepared containers and submitted to Pace Analytical (Pace) of Mount Juliet, Tennessee for analysis of a previously approved reduced analytical as described above. All aliquot locations are depicted on the enclosed Figure 2.

On June 17, 2021, WSP personnel, under the direction of Caerus, completed bench testing of the clean and impacted stockpiled soil at the Site. Using a pickaxe to break through the soil and a spade shovel for collection, one five-point composite soil sample was collected from the clean stockpile location, 20210617-J17E(OBSTKP), and one five-point composite soil sample was collected from the historically most impacted cell (Comp01) of the impacted stockpile location, 20210617-J17E(IMSTKP). Each aliquot location was collected at a depth ranging from approximately three to four vertical feet from the top of the stockpile. Following the sample collection, the clean and impacted stockpiled soil was then mixed together in equal volumes. Once the soil was mixed adequately, one sample was collected of the mixed material, 20210617-J17E(COMBSTKP). A duplicate sample from the original sample material of each location was collected. The duplicate samples are denoted with a '1' at the end of their respective

WSP USA
820 MEGAN AVENUE, UNIT B
RIFLE CO 81650

Tel.: 970-285-9985
wsp.com



sample identification number (Sample ID). All soil samples were collected in clean laboratory prepared containers and submitted to Pace of Mount Juliet, Tennessee for analysis of a previously approved reduced analytical as described above. All aliquot locations are depicted on the enclosed Figure 3.

ANALYTICAL RESULTS

Laboratory analytical results indicate of the three stockpile bench test samples collected on June 7, 2021 one exceeds Table 915-1 Concentration Levels for Protection of Groundwater Soil Screening Level Concentrations (R) for 1-methylnaphthalene with a concentration of 0.00804 milligrams per kilogram (mg/kg). All other samples were either within or below the Table 915-1 Concentration Levels for Protection of Groundwater Soil Screening Level Concentrations (R) or (M) for the contaminants of concern outlined above. All laboratory analytical results are included as Enclosure A and stockpile soil analytical results are summarized in Table 1.

Laboratory analytical results indicate of the samples collected on June 17, 2021 five of the six soil stockpile bench test samples collected indicate exceedances for Table 915-1 Concentration Levels for Protection of Groundwater Soil Screening Level Concentrations (R) or (M) for either 1-methylnaphthalene, 2-methylnaphthalene, and naphthalene. In addition, one of the six stockpile bench test samples exceed the COGCC Table 915-1 Cleanup Levels for total petroleum hydrocarbons (TPH). Five samples exceed the COGCC Table 915-1 for Protection of Groundwater Soil Screening Level Concentrations (R) for 1-methylnaphthalene, 2-methylnaphthalene, and naphthalene with 1-methylnaphthalene concentrations ranging from 0.0256 mg/kg in soil sample 20210617-J17E(OBSTKP) to 0.394 mg/kg in soil sample 20210617-J17E(IMSTKP), 2-methylnaphthalene concentrations ranging from 0.0359 mg/kg in soil sample 20210617-J17E(OBSTKP) to 0.362 mg/kg in soil sample 20210617-J17E(IMSTKP), and naphthalene concentrations ranging from 0.00939 mg/kg in soil sample 20210617-J17E(OBSTKP) to 0.0573 mg/kg in soil sample 20210617-J17E(IMSTKP). One of the samples, 20210617-J17E(IMSTKP), exceeds the COGCC Table 915-1 Cleanup Concentration for TPH, with a concentration of 546.33 mg/kg. All laboratory analytical results are included as Enclosure A and stockpile soil analytical results are summarized in Table 1.

Please contact us at (970) 618-4514 or (303) 548-5097 if you have any questions regarding this report of require additional information.

Kind regards,

Dustin Held
Consultant, Environmental Geologist

Rob Rebel, P.E.
Technical Principal, Environmental Engineer

Encl.

FIGURES

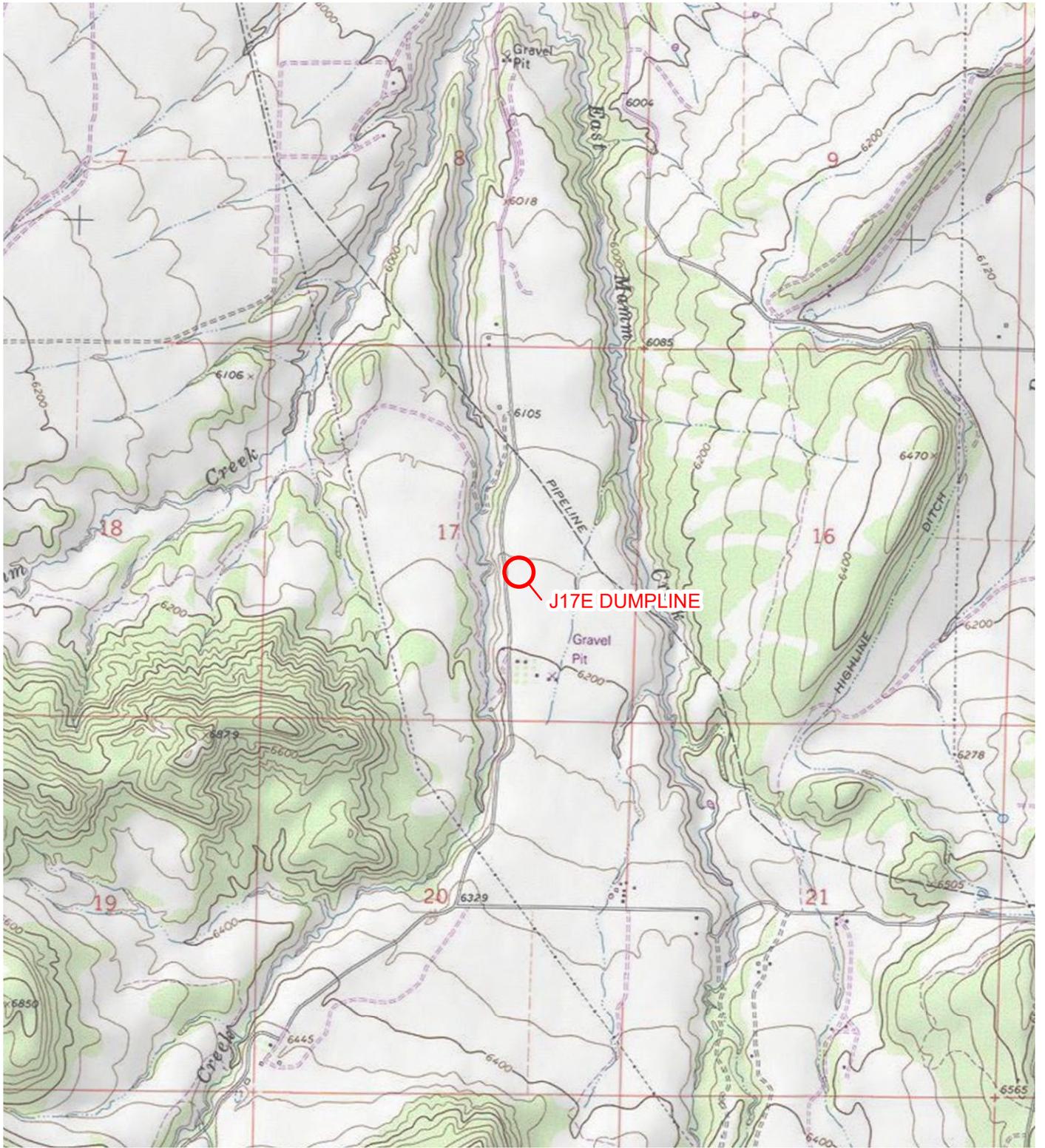


IMAGE COURTESY OF ESRI/USGS

LEGEND

 SITE LOCATION

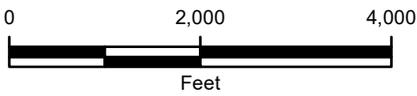


FIGURE 1
SITE LOCATION MAP
J17E DUMPLINE
NWSE SEC 17-T7S-R92W
GARFIELD COUNTY, COLORADO
CAERUS OIL AND GAS LLC



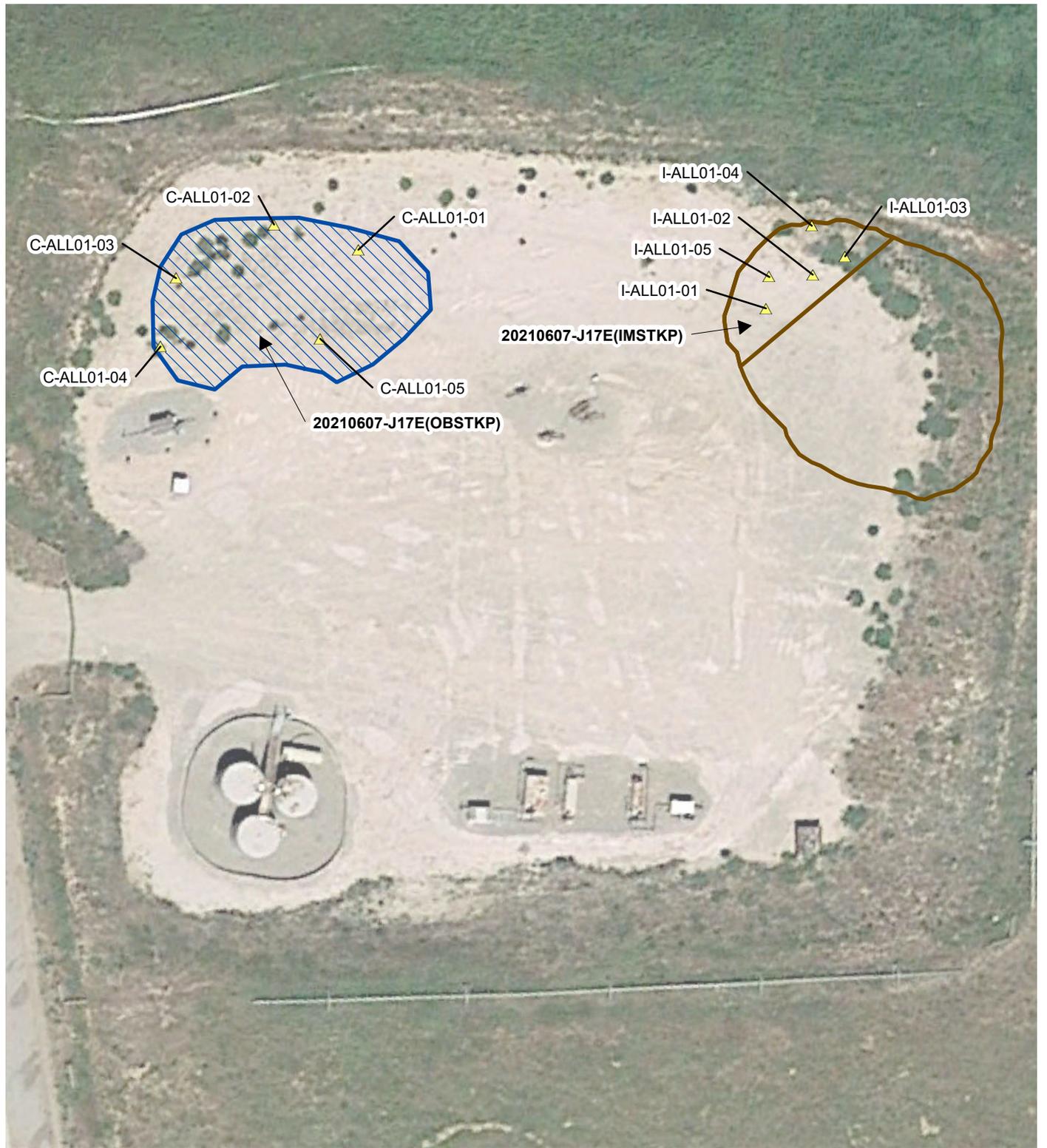


IMAGE COURTESY OF GOOGLE EARTH 2016

LEGEND

-  ALIQUOT SOIL SAMPLE
-  SOIL STOCKPILE
-  CLEAN STOCKPILE

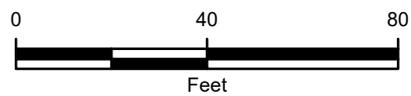


FIGURE 2
ALIQUOT SAMPLE LOCATIONS MAP
J17E DUMPLINE
NWSE SEC 17-T7S-R92W
GARFIELD COUNTY, COLORADO
CAERUS OIL AND GAS LLC



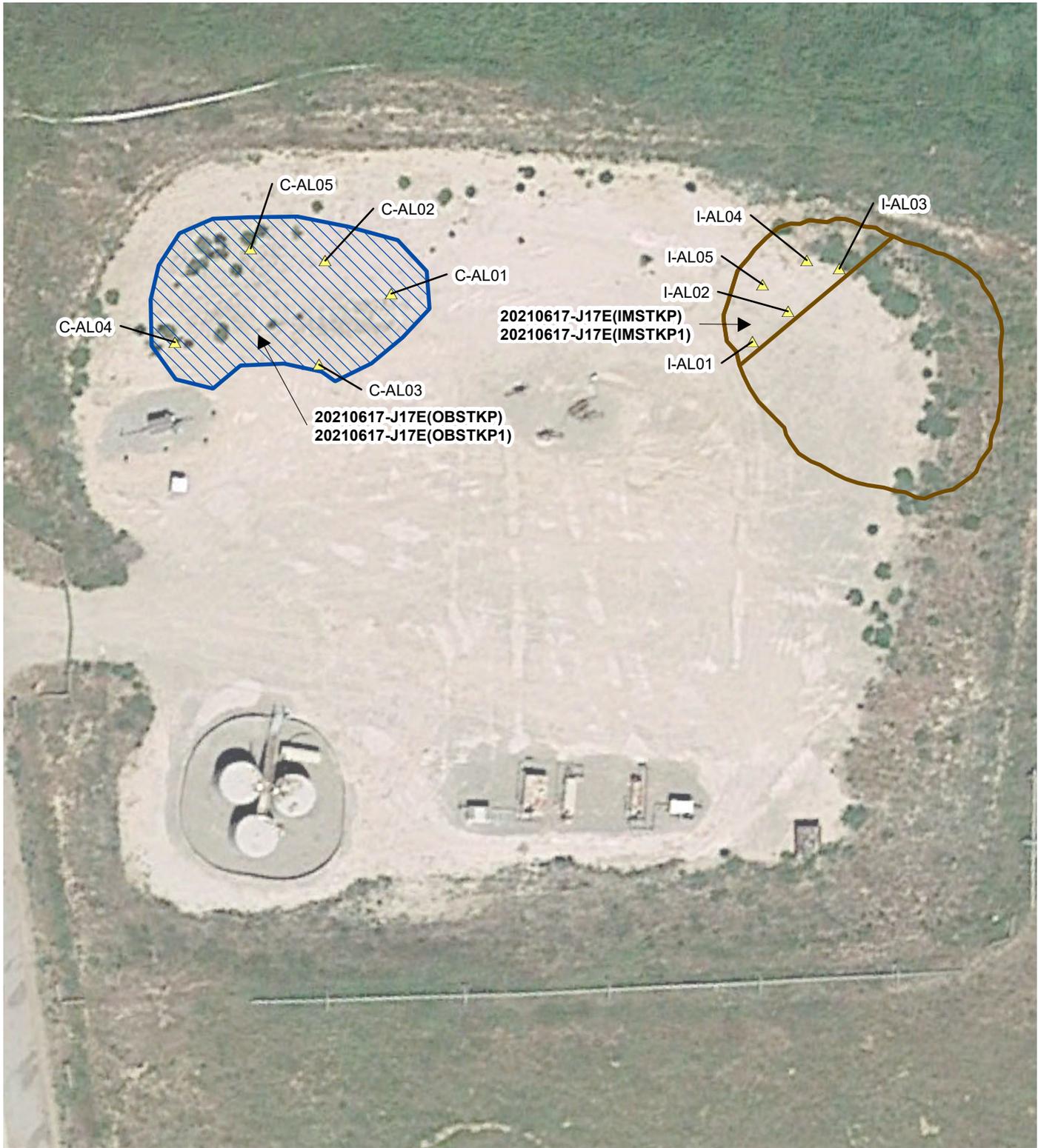


IMAGE COURTESY OF GOOGLE EARTH 2016

LEGEND

-  ALIQUOT SOIL SAMPLE
-  SOIL STOCKPILE
-  CLEAN STOCKPILE

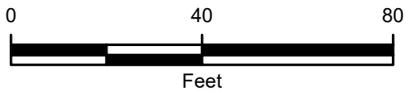


FIGURE 3
ALIQUOT SAMPLE LOCATIONS MAP
J17E DUMPLINE
NWSE SEC 17-T7S-R92W
GARFIELD COUNTY, COLORADO
CAERUS OIL AND GAS LLC



TABLE

TABLE 1

**BENCH TEST STOCKPILE SOIL ANALYTICAL RESULTS
J17E DUMPLINE
GARFIELD COUNTY, COLORADO
CAERUS OIL AND GAS LLC**

PARAMETER	COGCC RESIDENTIAL SOIL SCREENING LEVEL CONCENTRATIONS	COGCC PROTECTION OF GROUNDWATER SOIL SCREENING LEVEL CONCENTRATIONS	UNITS	STOCKPILE BENCH TEST SOIL SAMPLES					
				20210607-J17E(OBSTKP)	20210607-J17E(IMSTKP)	20210607-J17E(COMBSTKP)	20210617-J17E(OBSTKP)	20210617-J17E(IMSTKP)	20210617-J17E(COMBSTKP)
Sample Date				6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021
Sample Depth (feet)				N/A	N/A	N/A	N/A	N/A	N/A
Sample Type				Bench Test	Bench Test	Bench Test	Bench Test	Bench Test	Bench Test
Arsenic	0.68	0.29 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Barium	15,000	82 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Boron	2	2	mg/l	NA	NA	NA	NA	NA	NA
Cadmium	71	0.38 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Chromium (VI)	0.3	0.0067 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Copper	3,100	46 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Lead	400	14 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Nickel	1,500	26 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Selenium	390	0.26 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Silver	390	0.8 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Zinc	23,000	370 (R)	mg/kg	NA	NA	NA	NA	NA	NA
EC	<4	<4	mmhos/cm	NA	NA	NA	NA	NA	NA
pH	6 - 8.3	6 - 8.3	SU	NA	NA	NA	NA	NA	NA
SAR	<6	<6	unitless	NA	NA	NA	NA	NA	NA
TPH-GRO			mg/kg	ND	3.36	1.38	0.0467	7.33	2.74
TPH-DRO			mg/kg	8.44	23.7	26.8	35.0	403	206
TPH-ORO			mg/kg	15.6	6.86	11.3	21.8	136	80.4
TPH	500	500	mg/kg	24.04	33.92	39.48	56.847	546.33	289.14
Benzene	1.2	0.0026 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Toluene	490	0.69 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Ethylbenzene	5.8	0.78 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Total Xylenes	58	9.9 (M)	mg/kg	NA	NA	NA	NA	NA	NA
1,2,4-trimethylbenzene	30	0.0081 (R)	mg/kg	NA	NA	NA	NA	NA	NA
1,3,5-trimethylbenzene	27	0.0087 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Anthracene	1,800	5.8 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Acenaphthene	360	0.55 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Benzo(A)anthracene	1.1	0.011 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Benzo(B)fluoranthene	1.1	0.3 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Benzo(K)fluoranthene	11	2.9 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Benzo(A)pyrene	0.11	0.24 (M)	mg/kg	NA	NA	NA	NA	NA	NA
Chrysene	110	9 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Dibenzo(A,H)anthracene	0.11	0.096 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Fluoranthene	240	8.9 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Fluorene	240	0.54 (R)	mg/kg	NA	NA	NA	NA	NA	NA
Indeno(1,2,3,c-d)pyrene	1.1	0.98 (R)	mg/kg	NA	NA	NA	NA	NA	NA
1-methylnaphthalene	18	0.006 (R)	mg/kg	ND	0.00543	0.00804	0.0256	0.394	ND
2-methylnaphthalene	24	0.019 (R)	mg/kg	0.00509	0.0101	0.0101	0.0359	0.362	ND
Naphthalene	2	0.0038 (R)	mg/kg	ND	ND	ND	0.00939	0.0573	ND
Pyrene	180	1.3 (R)	mg/kg	NA	NA	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
 SAR - sodium adsorption ratio
 SU - standard unit
 TPH-ORO - total petroleum hydrocarbons- oil range organics
 TPH-GRO - total petroleum hydrocarbons-gasoline range organics
 TPH-DRO - total petroleum hydrocarbons-diesel range organics
 TPH - combination of TPH-GRO, TPH-DRO, and TPH-ORO
 N/A - not applicable
 NA - analyte not analyzed
 ND - analyte not detected
 R - risk based
 M - maximum containment level

TABLE 1

**BENCH TEST STOCKPILE SOIL ANALYTICAL RESULTS
J17E DUMPLINE
GARFIELD COUNTY, COLORADO
CAERUS OIL AND GAS LLC**

PARAMETER	COGCC RESIDENTIAL SOIL SCREENING LEVEL CONCENTRATIONS	COGCC PROTECTION OF GROUDN WATER SOIL SCREENING LEVEL CONCENTRATIONS	UNITS	STOCKPILE BENCH TEST SOIL SAMPLES		
				20210617-J17E(OBSTKP1)	20210617-J17E(IMSTKP1)	20210617-J17E(COMBSTKP1)
Sample Date				6/17/2021	6/17/2021	6/17/2021
Sample Depth (feet)				N/A	N/A	N/A
Sample Type				Bench Test	Bench Test	Bench Test
Arsenic	0.68	0.29 (M)	mg/kg	NA	NA	NA
Barium	15,000	82 (M)	mg/kg	NA	NA	NA
Boron	2	2	mg/l	NA	NA	NA
Cadmium	71	0.38 (M)	mg/kg	NA	NA	NA
Chromium (VI)	0.3	0.00067 (R)	mg/kg	NA	NA	NA
Copper	3,100	46 (M)	mg/kg	NA	NA	NA
Lead	400	14 (M)	mg/kg	NA	NA	NA
Nickel	1,500	26 (R)	mg/kg	NA	NA	NA
Selenium	390	0.26 (M)	mg/kg	NA	NA	NA
Silver	390	0.8 (R)	mg/kg	NA	NA	NA
Zinc	23,000	370 (R)	mg/kg	NA	NA	NA
EC	<4	<4	mmhos/cm	NA	NA	NA
pH	6 - 8.3	6 - 8.3	SU	NA	NA	NA
SAR	<6	<6	unitless	NA	NA	NA
TPH-GRO			mg/kg	ND	2.77	1.32
TPH-DRO			mg/kg	37.2	288	88.3
TPH-ORO			mg/kg	21.4	94.2	40.7
TPH	500	500	mg/kg	58.6	384.97	130.32
Benzene	1.2	0.0026 (M)	mg/kg	NA	NA	NA
Toluene	490	0.69 (M)	mg/kg	NA	NA	NA
Ethylbenzene	5.8	0.78 (M)	mg/kg	NA	NA	NA
Total Xylenes	58	9.9 (M)	mg/kg	NA	NA	NA
1,2,4-trimethylbenzene	30	0.0081 (R)	mg/kg	NA	NA	NA
1,3,5-trimethylbenzene	27	0.0087 (R)	mg/kg	NA	NA	NA
Anthracene	1,800	5.8 (R)	mg/kg	NA	NA	NA
Acenaphthene	360	0.55 (R)	mg/kg	NA	NA	NA
Benzo(A)anthracene	1.1	0.011 (R)	mg/kg	NA	NA	NA
Benzo(B)fluoranthene	1.1	0.3 (R)	mg/kg	NA	NA	NA
Benzo(K)fluoranthene	11	2.9 (R)	mg/kg	NA	NA	NA
Benzo(A)pyrene	0.11	0.24 (M)	mg/kg	NA	NA	NA
Chrysene	110	9 (R)	mg/kg	NA	NA	NA
Dibenzo(A,H)anthracene	0.11	0.096 (R)	mg/kg	NA	NA	NA
Fluoranthene	240	8.9 (R)	mg/kg	NA	NA	NA
Fluorene	240	0.54 (R)	mg/kg	NA	NA	NA
Indeno(1,2,3,c-d)pyrene	1.1	0.98 (R)	mg/kg	NA	NA	NA
1-methylnaphthalene	18	0.006 (R)	mg/kg	0.221	0.268	0.176
2-methylnaphthalene	24	0.019 (R)	mg/kg	0.197	0.198	0.171
Naphthalene	2	0.0038 (R)	mg/kg	0.0284	0.0330	0.0248
Pyrene	180	1.3 (R)	mg/kg	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
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 TPH-GRO - total petroleum hydrocarbons-gasoline range organics
 TPH-DRO - total petroleum hydrocarbons-diesel range organics
 TPH - combination of TPH-GRO, TPH-DRO, and TPH-ORO
 N/A - not applicable
 NA - analyte not analyzed
 ND - analyte not detected
 R - risk based
 M - maxium containment level

ENCLOSURE A – LABORATORY ANALYTICAL REPORTS

Caerus Oil and Gas

Sample Delivery Group: L1362839
Samples Received: 06/08/2021
Project Number: J17E
Description: J17E Dumpline Release
Site: J17E
Report To: Brett Middleton
143 Diamond Avenue
Parachute, CO 81635

Entire Report Reviewed By:



Chris Ward
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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20210607-J17E(IMSTKP) L1362839-02	6	⁴ Cn
20210607-J17E(COMBSTKP) L1362839-03	7	⁵ Sr
Qc: Quality Control Summary	8	
Volatile Organic Compounds (GC) by Method 8015D/GRO	8	⁶ Qc
Semi-Volatile Organic Compounds (GC) by Method 8015	9	
Gl: Glossary of Terms	10	⁷ Gl
Al: Accreditations & Locations	11	⁸ Al
Sc: Sample Chain of Custody	12	⁹ Sc

SAMPLE SUMMARY

20210607-J17E(OBSTKP) L1362839-01 Solid

Collected by: Korey Kennedy
 Collected date/time: 06/07/21 09:45
 Received date/time: 06/08/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1685306	1	06/08/21 11:35	06/09/21 18:24	BMB	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1684812	1	06/08/21 20:33	06/09/21 18:19	TJD	Mt. Juliet, TN

1 Cp

2 Tc

3 Ss

20210607-J17E(IMSTKP) L1362839-02 Solid

Collected by: Korey Kennedy
 Collected date/time: 06/07/21 10:15
 Received date/time: 06/08/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1685306	1	06/08/21 11:35	06/09/21 18:45	BMB	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1684812	1	06/08/21 20:33	06/09/21 17:26	TJD	Mt. Juliet, TN

4 Cn

5 Sr

6 Qc

20210607-J17E(COMBSTKP) L1362839-03 Solid

Collected by: Korey Kennedy
 Collected date/time: 06/07/21 10:35
 Received date/time: 06/08/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1685306	1	06/08/21 11:35	06/09/21 19:07	BMB	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1684812	1	06/08/21 20:33	06/09/21 17:40	TJD	Mt. Juliet, TN

7 Gl

8 Al

9 Sc

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Chris Ward
Project Manager

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
TPH (GC/FID) Low Fraction	ND		0.100	1	06/09/2021 18:24	WG1685306
(S) a,a,a-Trifluorotoluene(FID)	103		77.0-120		06/09/2021 18:24	WG1685306

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	8.44		4.00	1	06/09/2021 18:19	WG1684812
C28-C40 Oil Range	15.6		4.00	1	06/09/2021 18:19	WG1684812
(S) o-Terphenyl	50.8		18.0-148		06/09/2021 18:19	WG1684812

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
TPH (GC/FID) Low Fraction	3.36		0.100	1	06/09/2021 18:45	WG1685306
(S) a,a,a-Trifluorotoluene(FID)	99.3		77.0-120		06/09/2021 18:45	WG1685306

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	23.7		4.00	1	06/09/2021 17:26	WG1684812
C28-C40 Oil Range	6.86		4.00	1	06/09/2021 17:26	WG1684812
(S) o-Terphenyl	50.3		18.0-148		06/09/2021 17:26	WG1684812

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
TPH (GC/FID) Low Fraction	1.38		0.100	1	06/09/2021 19:07	WG1685306
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	100		77.0-120		06/09/2021 19:07	WG1685306

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	26.8		4.00	1	06/09/2021 17:40	WG1684812
C28-C40 Oil Range	11.3		4.00	1	06/09/2021 17:40	WG1684812
(S) <i>o</i> -Terphenyl	36.0		18.0-148		06/09/2021 17:40	WG1684812

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3666127-3 06/09/21 11:42

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
TPH (GC/FID) Low Fraction	U		0.0217	0.100
(S) a,a,a-Trifluorotoluene(FID)	111			77.0-120

Laboratory Control Sample (LCS)

(LCS) R3666127-2 06/09/21 10:59

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
TPH (GC/FID) Low Fraction	5.50	5.15	93.6	72.0-127	
(S) a,a,a-Trifluorotoluene(FID)			101	77.0-120	

L1362407-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1362407-02 06/09/21 18:02 • (MS) R3666127-6 06/09/21 21:16 • (MSD) R3666127-7 06/09/21 21:38

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
TPH (GC/FID) Low Fraction	105	ND	82.8	76.8	78.9	73.1	25	10.0-151			7.52	28
(S) a,a,a-Trifluorotoluene(FID)					99.0	98.4		77.0-120				

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3665261-1 06/09/21 12:11

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C40 Oil Range	U		0.274	4.00
<i>(S) o-Terphenyl</i>	62.3			18.0-148

Laboratory Control Sample (LCS)

(LCS) R3665261-2 06/09/21 12:24

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
C10-C28 Diesel Range	50.0	39.8	79.6	50.0-150	
<i>(S) o-Terphenyl</i>			83.5	18.0-148	

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

GLOSSARY OF TERMS

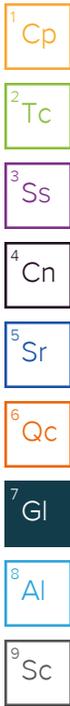
Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.



Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1,6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1,4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Caerus Oil & Gas LLC
143 Diamond Avenue
Parachute, CO 81635
970-285-9606

Billing Information:
Same as above

Pres Chk

Chain of Custody Page 1 of 1

 12065 Lebanon Rd
 Mount Juliet, TN 37122
 Phone: 615-758-5858
 Phone: 800-767-5859
 Fax: 615-758-5859

Report to:
bmiddleton@caerusoilandgas.com

Email To:
bmiddleton@caerusoilandgas.com

Project Description:
J17E Dumpline Release

City/State Collected:
Mamm Creek, CO

Phone:
 Fax:

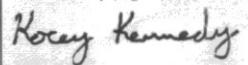
Client Project #
J17E

Lab Project #
J17E

Collected by (print):
KOREY KENNEDY/WSP

Site/Facility ID #
J17E

P.O. #
J17E

Collected by (signature):

 Immediatly Packed on Ice - N ___ Y

Rush? (Lab MUST Be Notified)
 ___ Same Day ___ Five Day
 ___ Next Day ___ 5 Day (Rad Only)
 Two Day ___ 10 Day (Rad Only)
 ___ Three Day

Quote #
 Date Results Needed
Standard TAT

TPH- GRO,DRO,ORO	naphthalene	2-methyl naphthalene	1-methyl naphthalene															
20210607-J17E (OBSTKP)	X	X	X	X	2	X	X	X	X									
20210607-J17E (IMSTKP)	X	X	X	X	2	X	X	X	X									
20210607-J17E (COMBSTKP)	X	X	X	X	2	X	X	X	X									

L# **1362834**

Tab **J133**

Acctnum:
 Template:
 Prelogin:
 TSR:
 PB:

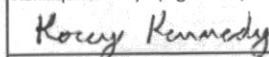
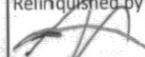
Shipped Via:

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs
20210607-J17E (OBSTKP)	COMP	SS		6/7/21	9:45	2
20210607-J17E (IMSTKP)	COMP	SS		6/7/21	10:15	2
20210607-J17E (COMBSTKP)	COMP	SS		6/7/21	10:35	2

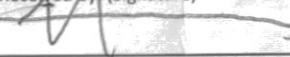
* Matrix:
 SS - Soil AIR - Air F - Filter
 GW - Groundwater B - Bioassay
 WW - WasteWater
 DW - Drinking Water
 OT - Other

Remarks:
 pH _____ Temp _____
 Flow _____ Other _____
 Samples returned via:
 ___ UPS ___ FedEx ___ Courier _____
 Tracking # **9883 0083 9150**

Sample Receipt Checklist
 COC Seal Present/Intact: NP Y N
 COC Signed/Accurate: N
 Bottles arrive intact: N
 Correct bottles used: N
 Sufficient volume sent: N
 If Applicable
 VOA Zero Headpace: Y N
 Preservation Correct/Checked: Y N

Relinquished by: (Signature)

 Relinquished by: (Signature)

 Relinquished by: (Signature)

Date: **6/7/2021**
 Time: **11:15**
 Date: **6/7/21**
 Time: **1700**
 Date:

Received by: (Signature)

 Received by: (Signature)

 Received for lab by: (Signature)
T. ROBERTSON

Trip Blank Received: Yes/No
 HCL/MeOH
 TBR
 Temp **13.6°C** Bottles Received: **6**
1-7-151-6
 Date: **6/8/21** Time: **800**

If preservation required by Login: Date/Time
 Hold:
 Condition:
 NCF / OK

June 14, 2021

Revised Report

Caerus Oil and Gas

Sample Delivery Group: L1365216
Samples Received: 06/08/2021
Project Number: J17E
Description: J17E Dumpline Release
Site: J17E
Report To: Brett Middleton
143 Diamond Avenue
Parachute, CO 81635

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Entire Report Reviewed By:



Chris Ward
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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Cn: Case Narrative	4	
Sr: Sample Results	5	³ Ss
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20210607-J17E(IMSTKP) L1365216-02	6	⁴ Cn
20210607-J17E(COMBSTKP) L1365216-03	7	⁵ Sr
Qc: Quality Control Summary	8	
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Al: Accreditations & Locations	10	⁸ Al
Sc: Sample Chain of Custody	11	⁹ Sc

SAMPLE SUMMARY

20210607-J17E(OBSTKP) L1365216-01 Solid

Collected by: Korey Kennedy
 Collected date/time: 06/07/21 09:45
 Received date/time: 06/08/21 08:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1687698	1	06/13/21 10:02	06/14/21 00:03	AAT	Mt. Juliet, TN

¹ Cp

² Tc

³ Ss

20210607-J17E(IMSTKP) L1365216-02 Solid

Collected by: Korey Kennedy
 Collected date/time: 06/07/21 10:15
 Received date/time: 06/08/21 08:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1687698	1	06/13/21 10:02	06/14/21 00:23	AAT	Mt. Juliet, TN

⁴ Cn

⁵ Sr

20210607-J17E(COMBSTKP) L1365216-03 Solid

Collected by: Korey Kennedy
 Collected date/time: 06/07/21 10:35
 Received date/time: 06/08/21 08:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1687698	1	06/13/21 10:02	06/14/21 00:43	AAT	Mt. Juliet, TN

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Chris Ward
Project Manager

Report Revision History

Level II Report - Version 1: 06/14/21 12:53



Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result mg/kg	Qualifier	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	Batch
Naphthalene	U		0.00408	0.0200	1	06/14/2021 00:03	WG1687698
1-Methylnaphthalene	U		0.00449	0.0200	1	06/14/2021 00:03	WG1687698
2-Methylnaphthalene	0.00509	J	0.00427	0.0200	1	06/14/2021 00:03	WG1687698
(S) p-Terphenyl-d14	90.1			23.0-120		06/14/2021 00:03	WG1687698
(S) Nitrobenzene-d5	79.3			14.0-149		06/14/2021 00:03	WG1687698
(S) 2-Fluorobiphenyl	78.6			34.0-125		06/14/2021 00:03	WG1687698

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result mg/kg	Qualifier	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	Batch
Naphthalene	U		0.00408	0.0200	1	06/14/2021 00:23	WG1687698
1-Methylnaphthalene	0.00543	J	0.00449	0.0200	1	06/14/2021 00:23	WG1687698
2-Methylnaphthalene	U		0.00427	0.0200	1	06/14/2021 00:23	WG1687698
(S) p-Terphenyl-d14	102			23.0-120		06/14/2021 00:23	WG1687698
(S) Nitrobenzene-d5	88.3			14.0-149		06/14/2021 00:23	WG1687698
(S) 2-Fluorobiphenyl	87.3			34.0-125		06/14/2021 00:23	WG1687698

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result mg/kg	Qualifier	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	Batch
Naphthalene	U		0.00408	0.0200	1	06/14/2021 00:43	WG1687698
1-Methylnaphthalene	0.00804	J	0.00449	0.0200	1	06/14/2021 00:43	WG1687698
2-Methylnaphthalene	0.0101	J	0.00427	0.0200	1	06/14/2021 00:43	WG1687698
(S) p-Terphenyl-d14	83.6			23.0-120		06/14/2021 00:43	WG1687698
(S) Nitrobenzene-d5	68.0			14.0-149		06/14/2021 00:43	WG1687698
(S) 2-Fluorobiphenyl	69.0			34.0-125		06/14/2021 00:43	WG1687698

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3666804-2 06/13/21 23:43

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Naphthalene	U		0.00408	0.0200
1-Methylnaphthalene	U		0.00449	0.0200
2-Methylnaphthalene	U		0.00427	0.0200
<i>(S) Nitrobenzene-d5</i>	80.7			14.0-149
<i>(S) 2-Fluorobiphenyl</i>	81.4			34.0-125
<i>(S) p-Terphenyl-d14</i>	98.7			23.0-120

Laboratory Control Sample (LCS)

(LCS) R3666804-1 06/13/21 23:23

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Naphthalene	0.0800	0.0667	83.4	50.0-120	
1-Methylnaphthalene	0.0800	0.0714	89.3	51.0-121	
2-Methylnaphthalene	0.0800	0.0690	86.3	50.0-120	
<i>(S) Nitrobenzene-d5</i>			83.1	14.0-149	
<i>(S) 2-Fluorobiphenyl</i>			82.5	34.0-125	
<i>(S) p-Terphenyl-d14</i>			97.7	23.0-120	

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

GLOSSARY OF TERMS

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RDL	Reported Detection Limit.
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RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
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U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
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Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

J	The identification of the analyte is acceptable; the reported value is an estimate.
---	---

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

ACCREDITATIONS & LOCATIONS

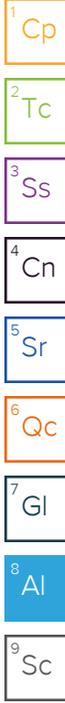
Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1,6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1,4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



L1362839 *CAERUSPCO* Addition

R1/R2

Please relog all three samples for SV8270PAHSIM per COC. Due Monday if at all possible.

Please note that email addresses for staff at the Pace Analytical National Center for Testing & Innovation have changed. My new email address is Chris.Ward@pacelabs.com <mailto:Chris.Ward@pacelabs.com>. Please update your records accordingly.

Thanks,

[Description: ESC Leaf for Email Signature Line] Chris Ward

Project Manager2

Pace Analytical National

12065 Lebanon Road | Mt. Juliet, TN 37122

Chris.ward@pacelabs.com <mailto:Chris.ward@pacelabs.com> |

www.pacenational.com <<http://www.pacenational.com/>>

615.773.9712

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P Please consider the environment before printing this email

Time estimate: oh

Time spent: oh

Members



Chris Ward (responsible)

Caerus Oil and Gas

Sample Delivery Group: L1368081
Samples Received: 06/18/2021
Project Number: J17E
Description: J17E Dumpline Release
Site: J17E
Report To: Brett Middleton
143 Diamond Avenue
Parachute, CO 81635

Entire Report Reviewed By:



Chris Ward
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

20210617-J17E(OBSTKP) L1368081-01 Solid

Collected by: Kate Moreland
 Collected date/time: 06/17/21 10:45
 Received date/time: 06/18/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1691796	1	06/18/21 19:42	06/20/21 08:17	DWR	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	1	06/20/21 08:37	06/21/21 18:51	TJD	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1692043	1	06/21/21 14:11	06/21/21 18:30	LEA	Mt. Juliet, TN

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

20210617-J17E(IMSTKP) L1368081-02 Solid

Collected by: Kate Moreland
 Collected date/time: 06/17/21 11:45
 Received date/time: 06/18/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1691796	1	06/18/21 19:42	06/20/21 08:41	DWR	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	1	06/20/21 08:37	06/21/21 19:04	TJD	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	5	06/20/21 08:37	06/22/21 01:33	CAG	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1692043	1	06/21/21 14:11	06/21/21 18:50	ADF	Mt. Juliet, TN

20210617-J17E(COMBSTKP) L1368081-03 Solid

Collected by: Kate Moreland
 Collected date/time: 06/17/21 12:15
 Received date/time: 06/18/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1691796	1.01	06/18/21 19:42	06/20/21 09:05	DWR	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	1	06/20/21 08:37	06/21/21 19:17	TJD	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1692043	1	06/21/21 14:11	06/21/21 19:30	LEA	Mt. Juliet, TN

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Chris Ward
Project Manager

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
TPH (GC/FID) Low Fraction	0.0467	<u>B J</u>	0.0217	0.100	1	06/20/2021 08:17	WG1691796
(S)							
<i>a,a,a</i> -Trifluorotoluene(FID)	96.9			77.0-120		06/20/2021 08:17	WG1691796

Semi-Volatile Organic Compounds (GC) by Method 8015M

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
C10-C28 Diesel Range	35.0		1.61	4.00	1	06/21/2021 18:51	WG1691776
C28-C36 Motor Oil Range	21.8		0.274	4.00	1	06/21/2021 18:51	WG1691776
(S) <i>o</i> -Terphenyl	47.3			18.0-148		06/21/2021 18:51	WG1691776

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Naphthalene	0.00939	<u>J</u>	0.00408	0.0200	1	06/21/2021 18:30	WG1692043
1-Methylnaphthalene	0.0256		0.00449	0.0200	1	06/21/2021 18:30	WG1692043
2-Methylnaphthalene	0.0359		0.00427	0.0200	1	06/21/2021 18:30	WG1692043
(S) <i>p</i> -Terphenyl- <i>d</i> 14	96.6			23.0-120		06/21/2021 18:30	WG1692043
(S) Nitrobenzene- <i>d</i> 5	99.3			14.0-149		06/21/2021 18:30	WG1692043
(S) 2-Fluorobiphenyl	74.4			34.0-125		06/21/2021 18:30	WG1692043

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis date / time	Batch
TPH (GC/FID) Low Fraction	7.33		0.0217	0.100	1	06/20/2021 08:41	WG1691796
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	97.2			77.0-120		06/20/2021 08:41	WG1691796

Semi-Volatile Organic Compounds (GC) by Method 8015M

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	403		8.05	20.0	5	06/22/2021 01:33	WG1691776
C28-C36 Motor Oil Range	136		0.274	4.00	1	06/21/2021 19:04	WG1691776
(S) <i>o</i> -Terphenyl	60.7			18.0-148		06/21/2021 19:04	WG1691776
(S) <i>o</i> -Terphenyl	53.0			18.0-148		06/22/2021 01:33	WG1691776

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis date / time	Batch
Naphthalene	0.0573		0.00408	0.0200	1	06/21/2021 18:50	WG1692043
1-Methylnaphthalene	0.394		0.00449	0.0200	1	06/21/2021 18:50	WG1692043
2-Methylnaphthalene	0.362		0.00427	0.0200	1	06/21/2021 18:50	WG1692043
(S) <i>p</i> -Terphenyl- <i>d</i> 14	89.6			23.0-120		06/21/2021 18:50	WG1692043
(S) Nitrobenzene- <i>d</i> 5	341	<u>J1</u>		14.0-149		06/21/2021 18:50	WG1692043
(S) 2-Fluorobiphenyl	72.7			34.0-125		06/21/2021 18:50	WG1692043

Sample Narrative:

L1368081-02 WG1692043: Surrogate failure due to matrix interference

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
TPH (GC/FID) Low Fraction	2.74		0.0219	0.101	1.01	06/20/2021 09:05	WG1691796
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	98.3			77.0-120		06/20/2021 09:05	WG1691796

Semi-Volatile Organic Compounds (GC) by Method 8015M

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
C10-C28 Diesel Range	206		1.61	4.00	1	06/21/2021 19:17	WG1691776
C28-C36 Motor Oil Range	80.4		0.274	4.00	1	06/21/2021 19:17	WG1691776
(S) <i>o</i> -Terphenyl	0.000	<u>J2</u>		18.0-148		06/21/2021 19:17	WG1691776

Sample Narrative:

L1368081-03 WG1691776: Surrogate failure due to matrix interference

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch
Naphthalene	U		0.00408	0.0200	1	06/21/2021 19:30	WG1692043
1-Methylnaphthalene	U		0.00449	0.0200	1	06/21/2021 19:30	WG1692043
2-Methylnaphthalene	U		0.00427	0.0200	1	06/21/2021 19:30	WG1692043
(S) <i>p</i> -Terphenyl- <i>d</i> 14	85.6			23.0-120		06/21/2021 19:30	WG1692043
(S) Nitrobenzene- <i>d</i> 5	87.6			14.0-149		06/21/2021 19:30	WG1692043
(S) 2-Fluorobiphenyl	67.1			34.0-125		06/21/2021 19:30	WG1692043

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3669818-2 06/20/21 04:19

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
TPH (GC/FID) Low Fraction	0.0365	↓	0.0217	0.100
(S) a,a,a-Trifluorotoluene(FID)	101			77.0-120

1 Cp

2 Tc

3 Ss

4 Cn

Laboratory Control Sample (LCS)

(LCS) R3669818-1 06/20/21 03:31

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
TPH (GC/FID) Low Fraction	5.50	6.02	109	72.0-127	
(S) a,a,a-Trifluorotoluene(FID)			111	77.0-120	

5 Sr

6 Qc

7 Gl

L1366418-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1366418-05 06/20/21 10:41 • (MS) R3669818-3 06/20/21 13:04 • (MSD) R3669818-4 06/20/21 14:07

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
TPH (GC/FID) Low Fraction	143	1.47	65.1	75.2	44.5	51.6	26	10.0-151			14.4	28
(S) a,a,a-Trifluorotoluene(FID)					99.4	104		77.0-120				

8 Al

9 Sc

Method Blank (MB)

(MB) R3669857-1 06/21/21 03:43

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/kg		mg/kg	mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C36 Motor Oil Range	U		0.274	4.00
(S) o-Terphenyl	59.5			18.0-148

Laboratory Control Sample (LCS)

(LCS) R3669857-2 06/21/21 03:56

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/kg	mg/kg	%	%	
C10-C28 Diesel Range	50.0	33.2	66.4	50.0-150	
(S) o-Terphenyl			67.4	18.0-148	

L1367553-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1367553-01 06/21/21 19:30 • (MS) R3669857-3 06/21/21 19:43 • (MSD) R3669857-4 06/21/21 19:56

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
C10-C28 Diesel Range	49.0	2.50	26.7	31.5	49.4	58.9	1	50.0-150	J6		16.5	20
(S) o-Terphenyl					44.2	46.6		18.0-148				

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3670032-2 06/21/21 18:10

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Naphthalene	U		0.00408	0.0200
1-Methylnaphthalene	U		0.00449	0.0200
2-Methylnaphthalene	U		0.00427	0.0200
(S) Nitrobenzene-d5	83.7			14.0-149
(S) 2-Fluorobiphenyl	66.4			34.0-125
(S) p-Terphenyl-d14	88.2			23.0-120

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

Laboratory Control Sample (LCS)

(LCS) R3670032-1 06/21/21 17:50

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Naphthalene	0.0800	0.0648	81.0	50.0-120	
1-Methylnaphthalene	0.0800	0.0633	79.1	51.0-121	
2-Methylnaphthalene	0.0800	0.0595	74.4	50.0-120	
(S) Nitrobenzene-d5			102	14.0-149	
(S) 2-Fluorobiphenyl			79.7	34.0-125	
(S) p-Terphenyl-d14			103	23.0-120	

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

L1367618-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1367618-04 06/21/21 22:51 • (MS) R3670032-3 06/21/21 23:11 • (MSD) R3670032-4 06/21/21 23:31

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Naphthalene	0.0772	U	0.0627	0.0610	81.2	78.2	1	10.0-135			2.75	27
1-Methylnaphthalene	0.0772	U	0.0654	0.0617	84.7	79.1	1	10.0-142			5.82	28
2-Methylnaphthalene	0.0772	U	0.0589	0.0554	76.3	71.0	1	10.0-137			6.12	28
(S) Nitrobenzene-d5					97.5	96.6		14.0-149				
(S) 2-Fluorobiphenyl					78.8	74.9		34.0-125				
(S) p-Terphenyl-d14					95.4	91.1		23.0-120				

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.
J1	Surrogate recovery limits have been exceeded; values are outside upper control limits.
J2	Surrogate recovery limits have been exceeded; values are outside lower control limits.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1,6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1,4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Caerus Oil & Gas LLC
143 Diamond Avenue
Parachute, CO 81635
970-285-9606

Billing Information:

Same as above

Pres
 Chk

Analysis / Container / Preservative

Chain of Custody Page 1 of 1



12065 Lebanon Rd
 Mount Juliet, TN 37122
 Phone: 615-758-5858
 Phone: 800-767-5859
 Fax: 615-758-5859



Report to:
bmiddleton@caerusoilandgas.com

Email To:
bmiddleton@caerusoilandgas.com

Project
 Description: **J17E Dumpline Release**

City/State
 Collected: **Mamm Creek, CO**

Phone:
 Fax:
 Client Project #
J17E

Lab Project #
J17E

Collected by (print):
KATE MORELAND

Site/Facility ID #
J17E

P.O. #
J17E

Collected by (signature):
K. Moreland

Rush? (Lab MUST Be Notified)

___ Same Day ___ Five Day
 ___ Next Day ___ 5 Day (Rad Only)
 Two Day ___ 10 Day (Rad Only)
 ___ Three Day

Quote #

Date Results Needed
Standard TAT

No.
 of
 Cntrs

TPH- GRO, DRO, ORO

naphthalene

2-methylnaphthalene

1-methylnaphthalene

L# **1368081**
F139

Tab

Acctnum:

Template:

Prelogin:

TSR:

PB:

Shipped Via:

Remarks Sample # (lab only)

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH- GRO, DRO, ORO	naphthalene	2-methylnaphthalene	1-methylnaphthalene
20210017-J17E(OBSTKP)	COMP	SS		6/17/21	1045	2	X	X	X	X
20210017-J17E(IMSTKP)	↓	↓			1145	↓	↓	↓	↓	↓
20210017-J17E(COMBSTKP)	↓	↓			1215	↓	↓	↓	↓	↓

* Matrix:
 SS - Soil AIR - Air F - Filter
 GW - Groundwater B - Bioassay
 WW - WasteWater
 DW - Drinking Water
 OT - Other

Remarks:

Samples returned via:
 ___ UPS ___ FedEx ___ Courier

Tracking #

pH _____ Temp _____

Flow _____ Other _____

Sample Receipt Checklist

COC Seal Present/Intact: Y N
 COC Signed/Accurate: Y N
 Bottles arrive intact: Y N
 Correct bottles used: Y N
 Sufficient volume sent: Y N
 If Applicable
 VOA Zero Headspace: Y N
 Preservation Correct/Checked: Y N

Relinquished by: (Signature)

Date: **6/17/21** Time: **1300**

Received by: (Signature)

Trip Blank Received: Yes / No
 HCL / MeOH
 TBR

Relinquished by: (Signature)

Date: **6/17/21** Time: **1500**

Received by: (Signature)

Temp: **20.1 °C** Bottles Received: **6**

If preservation required by Login: Date/Time

Relinquished by: (Signature)

Date: **6-18-21** Time: **9:00**

Received for lab by: (Signature)

Date: **6-18-21** Time: **9:00**

Hold:

Condition:
 NCF **10k**

Caerus Oil and Gas

Sample Delivery Group: L1368084
Samples Received: 06/18/2021
Project Number: J17E
Description: J17E Dumpline Release
Site: J17E
Report To: Brett Middleton
143 Diamond Avenue
Parachute, CO 81635

Entire Report Reviewed By:



Chris Ward
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

20210617-J17E(OBSTKP1) L1368084-01 Solid

Collected by: Kate Moreland
 Collected date/time: 06/17/21 10:45
 Received date/time: 06/18/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1691796	1.01	06/18/21 19:42	06/20/21 09:29	DWR	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	1	06/20/21 08:37	06/21/21 18:12	TJD	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1692043	1	06/21/21 14:11	06/21/21 19:10	ADF	Mt. Juliet, TN

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

20210617-J17E(IMSTKP1) L1368084-02 Solid

Collected by: Kate Moreland
 Collected date/time: 06/17/21 11:45
 Received date/time: 06/18/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1691796	1	06/18/21 19:42	06/20/21 09:53	DWR	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	1	06/20/21 08:37	06/21/21 18:25	TJD	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1692043	1	06/21/21 14:11	06/21/21 19:50	ADF	Mt. Juliet, TN

20210617-J17E(COMBSTKP1) L1368084-03 Solid

Collected by: Kate Moreland
 Collected date/time: 06/17/21 12:15
 Received date/time: 06/18/21 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1691796	1	06/18/21 19:42	06/20/21 10:17	DWR	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1691776	1	06/20/21 08:37	06/21/21 18:38	TJD	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1692043	1	06/21/21 14:11	06/21/21 20:10	ADF	Mt. Juliet, TN

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Chris Ward
Project Manager

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
TPH (GC/FID) Low Fraction	ND		0.101	1.01	06/20/2021 09:29	WG1691796
(S) a,a,a-Trifluorotoluene(FID)	97.3		77.0-120		06/20/2021 09:29	WG1691796

Semi-Volatile Organic Compounds (GC) by Method 8015M

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
C10-C28 Diesel Range	37.2		4.00	1	06/21/2021 18:12	WG1691776
C28-C36 Motor Oil Range	21.4		4.00	1	06/21/2021 18:12	WG1691776
(S) o-Terphenyl	60.1		18.0-148		06/21/2021 18:12	WG1691776

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Naphthalene	0.0284		0.0200	1	06/21/2021 19:10	WG1692043
1-Methylnaphthalene	0.221		0.0200	1	06/21/2021 19:10	WG1692043
2-Methylnaphthalene	0.197		0.0200	1	06/21/2021 19:10	WG1692043
(S) p-Terphenyl-d14	84.6		23.0-120		06/21/2021 19:10	WG1692043
(S) Nitrobenzene-d5	188	J1	14.0-149		06/21/2021 19:10	WG1692043
(S) 2-Fluorobiphenyl	66.0		34.0-125		06/21/2021 19:10	WG1692043

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
TPH (GC/FID) Low Fraction	2.77		0.100	1	06/20/2021 09:53	WG1691796
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	94.8		77.0-120		06/20/2021 09:53	WG1691796

Semi-Volatile Organic Compounds (GC) by Method 8015M

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
C10-C28 Diesel Range	288		4.00	1	06/21/2021 18:25	WG1691776
C28-C36 Motor Oil Range	94.2		4.00	1	06/21/2021 18:25	WG1691776
(S) <i>o</i> -Terphenyl	-21.2	<u>J2</u>	18.0-148		06/21/2021 18:25	WG1691776

Sample Narrative:

L1368084-02 WG1691776: Surrogate failure due to matrix interference

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Naphthalene	0.0330		0.0200	1	06/21/2021 19:50	WG1692043
1-Methylnaphthalene	0.268		0.0200	1	06/21/2021 19:50	WG1692043
2-Methylnaphthalene	0.198		0.0200	1	06/21/2021 19:50	WG1692043
(S) <i>p</i> -Terphenyl-d14	82.4		23.0-120		06/21/2021 19:50	WG1692043
(S) Nitrobenzene-d5	258	<u>J1</u>	14.0-149		06/21/2021 19:50	WG1692043
(S) 2-Fluorobiphenyl	64.4		34.0-125		06/21/2021 19:50	WG1692043

Sample Narrative:

L1368084-02 WG1692043: Surrogate failure due to matrix interference

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Volatile Organic Compounds (GC) by Method 8015D/GRO

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
TPH (GC/FID) Low Fraction	1.32		0.100	1	06/20/2021 10:17	WG1691796
(S) a,a,a-Trifluorotoluene(FID)	97.4		77.0-120		06/20/2021 10:17	WG1691796

Semi-Volatile Organic Compounds (GC) by Method 8015M

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
C10-C28 Diesel Range	88.3		4.00	1	06/21/2021 18:38	WG1691776
C28-C36 Motor Oil Range	40.7		4.00	1	06/21/2021 18:38	WG1691776
(S) o-Terphenyl	0.994	<u>J2</u>	18.0-148		06/21/2021 18:38	WG1691776

Sample Narrative:

L1368084-03 WG1691776: Surrogate failure due to matrix interference

Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Naphthalene	0.0248		0.0200	1	06/21/2021 20:10	WG1692043
1-Methylnaphthalene	0.176		0.0200	1	06/21/2021 20:10	WG1692043
2-Methylnaphthalene	0.171		0.0200	1	06/21/2021 20:10	WG1692043
(S) p-Terphenyl-d14	78.0		23.0-120		06/21/2021 20:10	WG1692043
(S) Nitrobenzene-d5	166	<u>J1</u>	14.0-149		06/21/2021 20:10	WG1692043
(S) 2-Fluorobiphenyl	62.5		34.0-125		06/21/2021 20:10	WG1692043

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3669818-2 06/20/21 04:19

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
TPH (GC/FID) Low Fraction	0.0365	↓	0.0217	0.100
(S) a,a,a-Trifluorotoluene(FID)	101			77.0-120

Laboratory Control Sample (LCS)

(LCS) R3669818-1 06/20/21 03:31

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
TPH (GC/FID) Low Fraction	5.50	6.02	109	72.0-127	
(S) a,a,a-Trifluorotoluene(FID)			111	77.0-120	

L1366418-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1366418-05 06/20/21 10:41 • (MS) R3669818-3 06/20/21 13:04 • (MSD) R3669818-4 06/20/21 14:07

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
TPH (GC/FID) Low Fraction	143	ND	65.1	75.2	44.5	51.6	26	10.0-151			14.4	28
(S) a,a,a-Trifluorotoluene(FID)					99.4	104		77.0-120				

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3669857-1 06/21/21 03:43

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C36 Motor Oil Range	U		0.274	4.00
<i>(S) o-Terphenyl</i>	59.5			18.0-148

Laboratory Control Sample (LCS)

(LCS) R3669857-2 06/21/21 03:56

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
C10-C28 Diesel Range	50.0	33.2	66.4	50.0-150	
<i>(S) o-Terphenyl</i>			67.4	18.0-148	

L1367553-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1367553-01 06/21/21 19:30 • (MS) R3669857-3 06/21/21 19:43 • (MSD) R3669857-4 06/21/21 19:56

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
C10-C28 Diesel Range	49.0	ND	26.7	31.5	49.4	58.9	1	50.0-150	<u>J6</u>		16.5	20
<i>(S) o-Terphenyl</i>					44.2	46.6		18.0-148				

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3670032-2 06/21/21 18:10

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Naphthalene	U		0.00408	0.0200
1-Methylnaphthalene	U		0.00449	0.0200
2-Methylnaphthalene	U		0.00427	0.0200
(S) Nitrobenzene-d5	83.7			14.0-149
(S) 2-Fluorobiphenyl	66.4			34.0-125
(S) p-Terphenyl-d14	88.2			23.0-120

Laboratory Control Sample (LCS)

(LCS) R3670032-1 06/21/21 17:50

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Naphthalene	0.0800	0.0648	81.0	50.0-120	
1-Methylnaphthalene	0.0800	0.0633	79.1	51.0-121	
2-Methylnaphthalene	0.0800	0.0595	74.4	50.0-120	
(S) Nitrobenzene-d5			102	14.0-149	
(S) 2-Fluorobiphenyl			79.7	34.0-125	
(S) p-Terphenyl-d14			103	23.0-120	

L1367618-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1367618-04 06/21/21 22:51 • (MS) R3670032-3 06/21/21 23:11 • (MSD) R3670032-4 06/21/21 23:31

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Naphthalene	0.0772	ND	0.0627	0.0610	81.2	78.2	1	10.0-135			2.75	27
1-Methylnaphthalene	0.0772	ND	0.0654	0.0617	84.7	79.1	1	10.0-142			5.82	28
2-Methylnaphthalene	0.0772	ND	0.0589	0.0554	76.3	71.0	1	10.0-137			6.12	28
(S) Nitrobenzene-d5					97.5	96.6		14.0-149				
(S) 2-Fluorobiphenyl					78.8	74.9		34.0-125				
(S) p-Terphenyl-d14					95.4	91.1		23.0-120				

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
J1	Surrogate recovery limits have been exceeded; values are outside upper control limits.
J2	Surrogate recovery limits have been exceeded; values are outside lower control limits.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.



ACCREDITATIONS & LOCATIONS

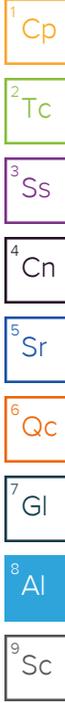
Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1,6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1,4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



Caerus Oil & Gas LLC
143 Diamond Avenue
Parachute, CO 81635
970-285-9606

Billing Information:

Same as above

Analysis / Container / Preservative

Chain of Custody Page ___ of ___



12065 Lebanon Rd
 Mount Juliet, TN 37122
 Phone: 615-758-5858
 Phone: 800-767-5859
 Fax: 615-758-5859



Report to:
bmiddleton@caerusoilandgas.com

Email To:
bmiddleton@caerusoilandgas.com

Project
 Description: **J17E Dumpline Release**

City/State
 Collected: **Mamm Creek, CO**

Pres
 Chk

L# **1368084**

F140

Phone:
 Fax:

Client Project #
J17E

Lab Project #
J17E

Collected by (print):
KATE MORELAND

Site/Facility ID #
J17E

P.O. #
J17E

Collected by (signature):
K. Moreland

Rush? (Lab MUST Be Notified)

___ Same Day ___ Five Day
 ___ Next Day ___ 5 Day (Rad Only)
 Two Day ___ 10 Day (Rad Only)
 ___ Three Day

Quote #

Date Results Needed

Standard TAT

No.
 of
 Cntrs

TPH- GRO, DRO, ORO

naphthalene

2-methyl-naphthalene

1-methyl-naphthalene

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH- GRO, DRO, ORO	naphthalene	2-methyl-naphthalene	1-methyl-naphthalene
20210617-J17E (OBSTK1)	Comp	SS		6/17/21	1045	2	X	X	X	X
20210617-J17E (IMSTR1)	↓	↓		↓	1145	↓	↓	↓	↓	↓
20210617-J17E (COMBSTK1)	↓	↓		↓	1215	↓	↓	↓	↓	↓

Tablet

Acctnum:

Template:

Prelogin:

TSR:

PB:

Shipped Via:

Remarks Sample # (lab only)

1
2
3

* Matrix:
 SS - Soil AIR - Air F - Filter
 GW - Groundwater B - Bioassay
 WW - WasteWater
 DW - Drinking Water
 OT - Other

Remarks:

Samples returned via:
 ___ UPS ___ FedEx ___ Courier

Tracking #

pH _____ Temp _____

Flow _____ Other _____

Sample Receipt Checklist

COC Seal Present/Intact: NP Y N
 COC Signed/Accurate: Y N
 Bottles arrive intact: Y N
 Correct bottles used: Y N
 Sufficient volume sent: Y N
 If Applicable
 VOA Zero Headspace: Y N
 Preservation Correct/Checked: Y N

Relinquished by: (Signature)

K. Moreland

Date: 6/17/21

Time: 1300

Received by: (Signature)

[Signature]

Trip Blank Received: Yes / No
 HCL / MeOH
 TBR

Relinquished by: (Signature)

[Signature]

Date: 6/17/21

Time: 1500

Received by: (Signature)

[Signature]

Temp: 20°C
 3.84-240

Bottles Received: 6
 If preservation required by Login: Date/Time

Relinquished by: (Signature)

[Signature]

Date:

Time:

Received for lab by: (Signature)

[Signature]

Date: 6-18-21 Time: 9:00

Hold:

Condition:
 NCF OK