



**VIA ELECTRONIC MAIL –**

May 12, 2022

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

**Subject:**      **Report of Work Completed**  
**Dumpline Release – Stockpile Bench Testing**  
**COGCC Remediation Number 17035**  
**J17E**  
**Mamm Creek Field**  
**Garfield County, Colorado**

Dear Mr. Janicek:

WSP USA Inc. (WSP), on behalf of Caerus Oil and Gas, LLC (Caerus), conducted bench testing activities of the stockpiled soil on location at the J17E Facility (Facility ID: 334782) pad location (Site) along with clean imported soil from the North Parachute Ranch Solidification Facility (NPRS) (Facility ID: 426582). This bench test was 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 along with clean imported soil from the NPRS would result in favorable results to thus justify mixing the stockpiles and using the mixture as backfill of the open excavation upon approval from the Director of the COGCC. The Site is in Garfield County, Colorado (Figure 1).

## **BENCH TEST SAMPLING – J17E**

On April 7, 2022, prior to conducting the bench test, approximately 40 cubic yards ( $\text{yd}^3$ ) of clean non-impacted soil was transported from the NPRS to the Site by Western Slope Oil Field Services, Inc. (WCO). This clean non-impacted soil was staged between the clean and impacted stockpiled soil at the Site.

On April 20, 2022, WSP personnel conducted bench testing of the J17E stockpiles to help Caerus determine a path forward to incorporate the stockpiled soil as backfill in the former excavation footprint. Using an excavator operated by WCO, approximately 40  $\text{yd}^3$  of soil from the NPRS (IMORT-STK) was placed between the existing clean (CLN-STK) and impacted (IMP-STK) stockpiles located at the Site. Approximately 40  $\text{yd}^3$  of soil were sectioned off from CLN-STK on the west and another approximately 40  $\text{yd}^3$  was sectioned off from the most impacted portion of IMP-STK to the east. A total of three 5-point composite samples were collected, one from each of the soil stockpiles. Each aliquot was collected from the respective stockpile once the stockpile soil was thoroughly mixed using the excavator. The aliquot locations were collected at a depth of approximately half of the thickness of the stockpile at each sample location. A duplicate aliquot from each stockpile was simultaneously collected. The duplicate samples are denoted with 'DUP' at the end of their respective sample identification number (Sample ID).

Once each individual stockpile was sampled, WCO then combined and thoroughly mixed all three stockpiles (CLN-STK, IMORT-STK, and IMP-STK) into an approximated 120  $\text{yd}^3$  stockpile (BENCH-STK) using an excavator. WSP repeated the same aliquot sampling procedure on stockpile BENCH-STK as described above. One 5-point composite sample was collected from the combined stockpiled soil. A duplicate aliquot from the combined stockpiled soil was simultaneously collected. A total of eight 5-point composite soil samples were collected; four characterization samples and four characterization duplicates were submitted to Pace Analytical of Mount Juliet,

**WSP USA**  
820 MEGAN AVENUE, UNIT B  
RIFLE CO 81650

Tel.: 970-285-9985  
wsp.com



Tennessee for analysis of analytes that included: total petroleum hydrocarbons (TPH), 1-methylnaphthalene, 2-methylnaphthalene, and naphthalene.

Following the completion of field activities, best management practices (BMPs) were replaced around the existing stockpiles and a new line of straw wattles was installed around stockpile BENCH-STK.

A Site map depicting the three initial stockpiles and associated aliquot sampling locations is included as Figure 2. A Site map depicting the combined bench stockpile and final aliquot sampling locations is included as Figure 3.

## BENCH TEST ANALYTICAL – J17E

Laboratory analytical results of all stockpile soil samples collected on April 20, 2022 indicate exceedances of COGCC Table 915-1 Cleanup Concentration (CC) for TPH in composite soil samples 20220420-J17E(IMP-STK) and 20220420-J17E(IMP-STK)-DUP with concentrations of 711.9 milligrams/kilogram (mg/kg) and 747.5 mg/kg, respectively. Except for soil sample 20220420-J17E(CLN-STK)-DUP, all stockpile soil samples exceeded COGCC Table 915-1 Protection of Groundwater Soil Screening Level (PGSSL) risk based (R) for 1-methylnaphthalene (0.006 mg/kg), 2-methylnaphthalene (0.019 mg/kg), and naphthalene (0.0038 mg/kg). The concentrations of each composite soil sample exceedance of the listed analytes are as follows:

- 20220420-J17E(CLN-STK) reported a 1-methylnaphthalene concentration of 0.0100 mg/kg, a 2-methylnaphthalene concentration of 0.0247 mg/kg, and a naphthalene concentration of 0.0176 mg/kg;
- 20220420-J17E(IMORT-STK) reported a 1-methylnaphthalene concentration of 0.0108 mg/kg, a 2-methylnaphthalene concentration of 0.0337 mg/kg, and a naphthalene concentration of 0.0129 mg/kg;
- 20220420-J17E(IMORT-STK)-DUP reported a 1-methylnaphthalene concentration of 0.0124 mg/kg, a 2-methylnaphthalene concentration of 0.0327 mg/kg, and a naphthalene concentration of 0.0107 mg/kg;
- 20220420-J17E(IMP-STK) reported a 1-methylnaphthalene concentration of 0.488 mg/kg, a 2-methylnaphthalene concentration of 0.714 mg/kg, and a naphthalene concentration of 0.169 mg/kg;
- 20220420-J17E(IMP-STK)-DUP reported a 1-methylnaphthalene concentration of 0.679 mg/kg, a 2-methylnaphthalene concentration of 1.14 mg/kg, and a naphthalene concentration of 0.293 mg/kg;
- 20220420-J17E(BENCH-STK) reported a 1-methylnaphthalene concentration of 0.234 mg/kg, a 2-methylnaphthalene concentration of 0.340 mg/kg, and a naphthalene concentration of 0.127 mg/kg;
- 20220420-J17E(BENCH-STK)-DUP reported a 1-methylnaphthalene concentration of 0.332 mg/kg, a 2-methylnaphthalene concentration of 0.564 mg/kg, and a naphthalene concentration of 0.160 mg/kg.

A summary of stockpile soil sampling laboratory analytical results is included in Enclosure A and summarized in Table 1.

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

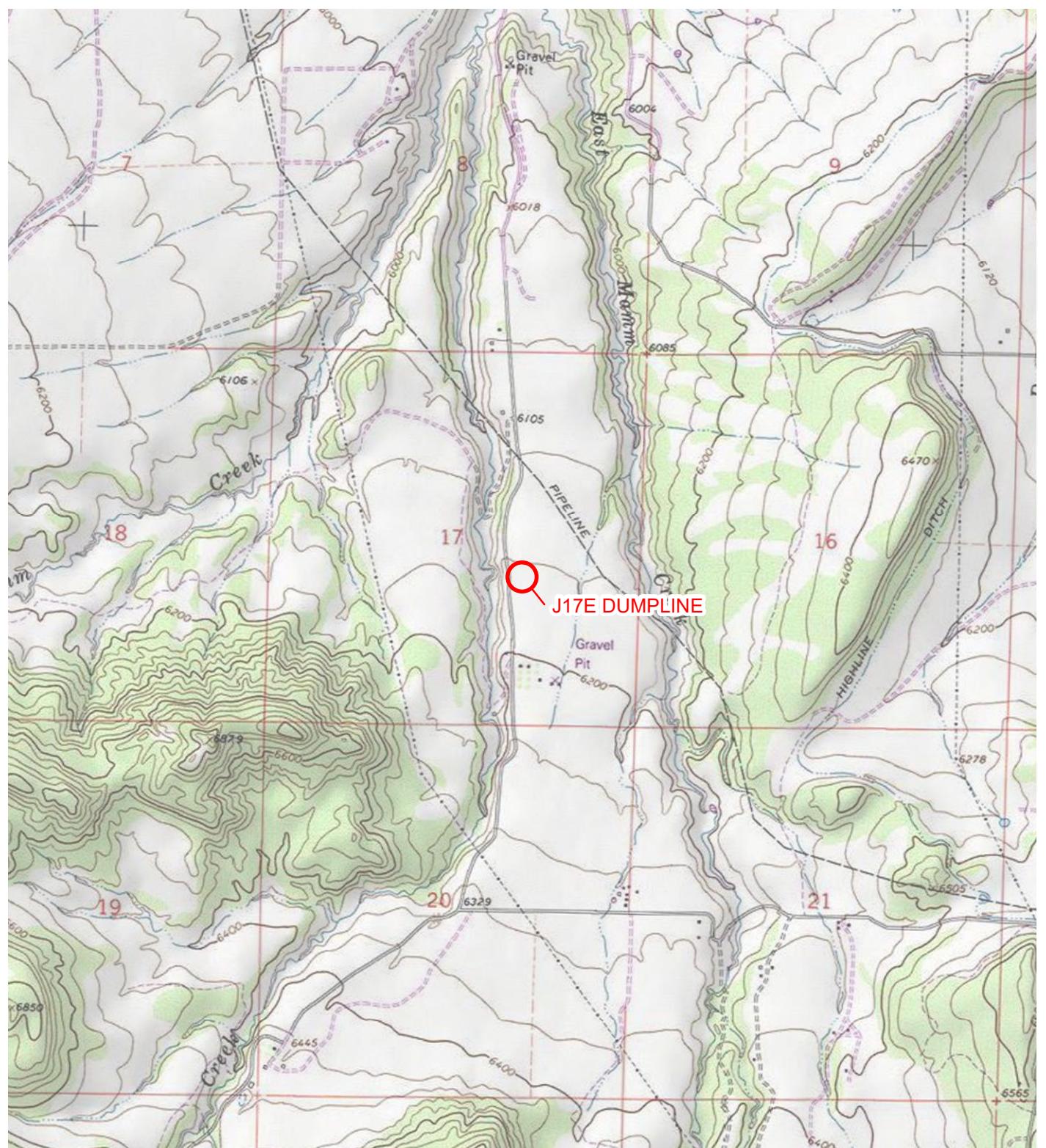
Kind regards,

Dustin Held  
Sr. Consultant, Environmental Geologist

Parker Coit, P.G.  
Sr. Consultant, Geologist

Encl.

## FIGURES



#### LEGEND

SITE LOCATION

0 2,000 4,000  
Feet

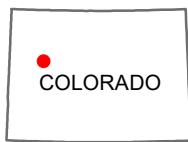


FIGURE 1  
SITE LOCATION MAP  
J17E DUMPLINE  
NWSE SEC 17-T7S-R92W  
GARFIELD COUNTY, COLORADO  
CAERUS OIL AND GAS LLC



#### LEGEND

- ▲ COMPOSITE SOIL SAMPLE
- STOCKPILE AREA

IMAGE COURTESY OF GOOGLE EARTH 2016

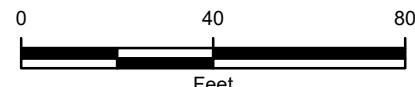


FIGURE 2  
ALIQUOT SAMPLE LOCATIONS MAP  
J17E DUMPLINE  
NWSE SEC 17-T7S-R92W  
GARFIELD COUNTY, COLORADO  
CAERUS OIL AND GAS LLC

**WSP**



**LEGEND**

- ▲ COMPOSITE SOIL SAMPLE
- STOCKPILE AREA

IMAGE COURTESY OF GOOGLE EARTH 2016

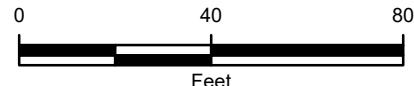


FIGURE 3  
ALIQUOT SAMPLE LOCATIONS MAP  
J17E DUMPLINE  
NWSE SEC 17-T7S-R92W  
GARFIELD COUNTY, COLORADO  
CAERUS OIL AND GAS LLC

**WSP**

## TABLE

TABLE 1

**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 CONFIRMATION SOIL SAMPLES							
				20220420-J17E(CLN-STK)	20220420-J17E(CLN-STK)-DUP	20220420-J17E(IMORT-STK)	20220420-J17E(IMORT-STK)-DUP	20220420-J17E(IMP-STK)	20220420-J17E(IMP-STK)-DUP	20220420-J17E(BENCH-STK)	20220420-J17E(BENCH-STK)-DUP
Sample Date				4/20/2022	4/20/2022	4/20/2022	4/20/2022	4/20/2022	4/20/2022	4/20/2022	4/20/2022
Sample Type				Confirmation	Confirmation	Confirmation	Confirmation	Confirmation	Confirmation	Confirmation	Confirmation
Arsenic	0.68	0.29 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Barium	15,000	82 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Boron	2	2	mg/l	NA	NA	NA	NA	NA	NA	NA	NA
Cadmium	71	0.38 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Chromium (VI)	0.3	0.00067 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Copper	3,100	46 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Lead	400	14 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Nickel	1,500	26 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Selenium	390	0.26 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Silver	390	0.8 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Zinc	23,000	370 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
EC	<4	<4	mmhos/cm	NA	NA	NA	NA	NA	NA	NA	NA
pH	6 - 8.3	6 - 8.3	SU	NA	NA	NA	NA	NA	NA	NA	NA
SAR	<6	<6	unitless	NA	NA	NA	NA	NA	NA	NA	NA
TPH-GRO			mg/kg	1.92	1.68	4.47	2.65	270	245	97.6	112
TPH-DRO			mg/kg	12.6	18.2	92.5	105	369	417	187	136
TPH-ORO			mg/kg	25.1	32.5	181	221	72.9	85.5	122	79.7
TPH	500	500	mg/kg	39.6	52.4	278.0	328.7	711.9	747.5	407	328
Benzene	1.2	0.0026 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Toluene	490	0.69 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Ethylbenzene	5.8	0.78 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Total Xylenes	58	9.9 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
1,2,4-trimethylbenzene	30	0.0081 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
1,3,5-trimethylbenzene	27	0.0087 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Anthracene	1,800	5.8 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Acenaphthene	360	0.55 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Benz(a)anthracene	1.1	0.011 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Benz(b)fluoranthene	1.1	0.3 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Benz(k)fluoranthene	11	2.9 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Benz(a)pyrene	0.11	0.24 (M)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Chrysene	110	9 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Dibenz(a,h)anthracene	0.11	0.096 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Fluoranthene	240	8.9 (R)	mg/kg	NA	NA	NA	NA	NA	NA	NA	NA
Fluorene	240	0.54 (R)	mg/kg	NA	NA	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	NA	NA
1-methylnaphthalene	18	0.006 (R)	mg/kg	0.0100	ND	0.0108	0.0124	0.488	0.679	0.234	0.332
2-methylnaphthalene	24	0.019 (R)	mg/kg	0.0247	0.00507	0.0337	0.0327	0.714	1.14	0.340	0.564
Naphthalene	2	0.0038 (R)	mg/kg	0.0176	ND	0.0129	0.0107	0.169	0.293	0.127	0.160
Pyrene	180	1.3 (R)	mg/kg	NA	NA	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  
NA - analyte not analyzed  
ND - analyte not detected  
R - risk based  
MCL - maximum containment level (M)

**ENCLOSURE A – LABORATORY ANALYTICAL REPORT**



# ANALYTICAL REPORT

May 02, 2022

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

## Caerus Oil and Gas

Sample Delivery Group: L1485078  
Samples Received: 04/21/2022  
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](http://www.pacenational.com)

# TABLE OF CONTENTS

Cp: Cover Page	1	 <sup>1</sup> Cp
Tc: Table of Contents	2	 <sup>2</sup> Tc
Ss: Sample Summary	3	 <sup>3</sup> Ss
Cn: Case Narrative	5	 <sup>4</sup> Cn
Sr: Sample Results	6	 <sup>5</sup> Sr
20220420-J17E(CLN-STK) L1485078-01	6	 <sup>6</sup> Qc
20220420-J17E(CLN-STK)-DUP L1485078-02	7	 <sup>7</sup> Gl
20220420-J17E(IMORT-STK) L1485078-03	8	 <sup>8</sup> Al
20220420-J17E(IMORT-STK)-DUP L1485078-04	9	 <sup>9</sup> Sc
20220420-J17E(IMP-STK) L1485078-05	10	
20220420-J17E(IMP-STK)-DUP L1485078-06	11	
20220420-J17E(BENCH-STK) L1485078-07	12	
20220420-J17E(BENCH-STK)-DUP L1485078-08	13	
Qc: Quality Control Summary	14	
Volatile Organic Compounds (GC) by Method 8015D/GRO	14	
Semi-Volatile Organic Compounds (GC) by Method 8015M	16	
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	18	
Gl: Glossary of Terms	19	
Al: Accreditations & Locations	20	
Sc: Sample Chain of Custody	21	

# SAMPLE SUMMARY

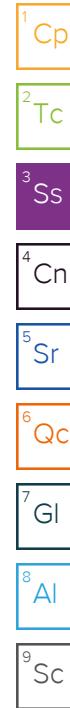
			Collected by K. Moreland	Collected date/time 04/20/22 09:10	Received date/time 04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1853645	25	04/20/22 09:10	04/24/22 20:42	ACG	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	1	04/28/22 18:27	04/29/22 07:09	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 12:54	AMG	Mt. Juliet, TN
<b>20220420-J17E(CLN-STK)-DUP L1485078-02 Solid</b>			Collected by K. Moreland	Collected date/time 04/20/22 09:15	Received date/time 04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1853645	25	04/20/22 09:15	04/24/22 21:03	ACG	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	1	04/28/22 18:27	04/29/22 07:22	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 13:14	AMG	Mt. Juliet, TN
<b>20220420-J17E(IMORT-STK) L1485078-03 Solid</b>			Collected by K. Moreland	Collected date/time 04/20/22 09:30	Received date/time 04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1854453	36	04/20/22 09:30	04/26/22 22:50	JHH	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	1	04/28/22 18:27	04/29/22 08:16	JAS	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	5	04/28/22 18:27	04/29/22 13:29	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 16:53	AMG	Mt. Juliet, TN
<b>20220420-J17E(IMORT-STK)-DUP L1485078-04 Solid</b>			Collected by K. Moreland	Collected date/time 04/20/22 09:35	Received date/time 04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1854453	35	04/20/22 09:35	04/26/22 23:37	JHH	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	1	04/28/22 18:27	04/29/22 08:30	JAS	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	5	04/28/22 18:27	04/29/22 13:42	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 18:12	AMG	Mt. Juliet, TN
<b>20220420-J17E(IMP-STK) L1485078-05 Solid</b>			Collected by K. Moreland	Collected date/time 04/20/22 09:45	Received date/time 04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1853645	115	04/20/22 09:45	04/25/22 01:17	ACG	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	1	04/28/22 18:27	04/29/22 06:55	JAS	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855225	10	04/28/22 18:27	04/29/22 13:15	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 13:34	AMG	Mt. Juliet, TN
<b>20220420-J17E(IMP-STK)-DUP L1485078-06 Solid</b>			Collected by K. Moreland	Collected date/time 04/20/22 09:50	Received date/time 04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1853645	25.3	04/20/22 09:50	04/24/22 22:34	ACG	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855597	5	04/28/22 08:00	04/28/22 18:35	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 13:54	AMG	Mt. Juliet, TN

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

# SAMPLE SUMMARY

			Collected by	Collected date/time	Received date/time	
20220420-J17E(BENCH-STK) L1485078-07 Solid			K. Moreland	04/20/22 11:15	04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1853645	37.5	04/20/22 11:15	04/24/22 21:44	ACG	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855597	1	04/28/22 08:00	04/28/22 11:48	JAS	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855597	5	04/28/22 08:00	04/28/22 18:48	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 16:13	AMG	Mt. Juliet, TN

			Collected by	Collected date/time	Received date/time	
20220420-J17E(BENCH-STK)-DUP L1485078-08 Solid			K. Moreland	04/20/22 11:20	04/21/22 09:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (GC) by Method 8015D/GRO	WG1853645	139	04/20/22 11:20	04/25/22 01:37	ACG	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855597	1	04/28/22 08:00	04/28/22 17:56	JAS	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015M	WG1855597	2	04/28/22 08:00	04/29/22 11:09	JAS	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM	WG1855200	1	04/29/22 05:35	04/29/22 15:53	AMG	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

- <sup>1</sup> Cp
- <sup>2</sup> Tc
- <sup>3</sup> Ss
- <sup>4</sup> Cn
- <sup>5</sup> Sr
- <sup>6</sup> Qc
- <sup>7</sup> GI
- <sup>8</sup> AI
- <sup>9</sup> Sc

20220420-J17E(CLN-STK)

Collected date/time: 04/20/22 09:10

## SAMPLE RESULTS - 01

L1485078

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	1.92	<u>B J</u>	0.543	2.50	25	04/24/2022 20:42	<a href="#">WG1853645</a>
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	99.8			77.0-120		04/24/2022 20:42	<a href="#">WG1853645</a>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	12.6		1.61	4.00	1	04/29/2022 07:09	<a href="#">WG1855225</a>
C28-C36 Motor Oil Range	25.1		0.274	4.00	1	04/29/2022 07:09	<a href="#">WG1855225</a>
(S) <i>o</i> -Terphenyl	64.2			18.0-148		04/29/2022 07:09	<a href="#">WG1855225</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.0176	<u>J</u>	0.00408	0.0200	1	04/29/2022 12:54	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.0100	<u>J</u>	0.00449	0.0200	1	04/29/2022 12:54	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.0247		0.00427	0.0200	1	04/29/2022 12:54	<a href="#">WG1855200</a>
(S) <i>p</i> -Terphenyl- <i>d</i> 14	95.8			23.0-120		04/29/2022 12:54	<a href="#">WG1855200</a>
(S) Nitrobenzene- <i>d</i> 5	96.5			14.0-149		04/29/2022 12:54	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	81.4			34.0-125		04/29/2022 12:54	<a href="#">WG1855200</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	1.68	<u>B J</u>	0.543	2.50	25	04/24/2022 21:03	<a href="#">WG1853645</a>
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	101			77.0-120		04/24/2022 21:03	<a href="#">WG1853645</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	18.2		1.61	4.00	1	04/29/2022 07:22	<a href="#">WG1855225</a>
C28-C36 Motor Oil Range	32.5		0.274	4.00	1	04/29/2022 07:22	<a href="#">WG1855225</a>
(S) <i>o</i> -Terphenyl	56.5			18.0-148		04/29/2022 07:22	<a href="#">WG1855225</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	U		0.00408	0.0200	1	04/29/2022 13:14	<a href="#">WG1855200</a>
1-Methylnaphthalene	U		0.00449	0.0200	1	04/29/2022 13:14	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.00507	<u>J</u>	0.00427	0.0200	1	04/29/2022 13:14	<a href="#">WG1855200</a>
(S) <i>p</i> -Terphenyl- <i>d</i> 14	80.5			23.0-120		04/29/2022 13:14	<a href="#">WG1855200</a>
(S) Nitrobenzene- <i>d</i> 5	88.2			14.0-149		04/29/2022 13:14	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	70.9			34.0-125		04/29/2022 13:14	<a href="#">WG1855200</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	4.47		0.781	3.60	36	04/26/2022 22:50	<a href="#">WG1854453</a>
(S) a,a,a-Trifluorotoluene(FID)	99.0			77.0-120		04/26/2022 22:50	<a href="#">WG1854453</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	92.5		1.61	4.00	1	04/29/2022 08:16	<a href="#">WG1855225</a>
C28-C36 Motor Oil Range	181		1.37	20.0	5	04/29/2022 13:29	<a href="#">WG1855225</a>
(S) o-Terphenyl	70.5			18.0-148		04/29/2022 13:29	<a href="#">WG1855225</a>
(S) o-Terphenyl	58.2			18.0-148		04/29/2022 08:16	<a href="#">WG1855225</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.0129	J	0.00408	0.0200	1	04/29/2022 16:53	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.0108	J	0.00449	0.0200	1	04/29/2022 16:53	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.0337		0.00427	0.0200	1	04/29/2022 16:53	<a href="#">WG1855200</a>
(S) p-Terphenyl-d14	82.9			23.0-120		04/29/2022 16:53	<a href="#">WG1855200</a>
(S) Nitrobenzene-d5	91.7			14.0-149		04/29/2022 16:53	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	67.7			34.0-125		04/29/2022 16:53	<a href="#">WG1855200</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	2.65	J	0.760	3.50	35	04/26/2022 23:37	<a href="#">WG1854453</a>
(S) a,a,a-Trifluorotoluene(FID)	98.6			77.0-120		04/26/2022 23:37	<a href="#">WG1854453</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	105		1.61	4.00	1	04/29/2022 08:30	<a href="#">WG1855225</a>
C28-C36 Motor Oil Range	221		1.37	20.0	5	04/29/2022 13:42	<a href="#">WG1855225</a>
(S) o-Terphenyl	73.1			18.0-148		04/29/2022 08:30	<a href="#">WG1855225</a>
(S) o-Terphenyl	88.6			18.0-148		04/29/2022 13:42	<a href="#">WG1855225</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.0107	J	0.00408	0.0200	1	04/29/2022 18:12	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.0124	J	0.00449	0.0200	1	04/29/2022 18:12	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.0327		0.00427	0.0200	1	04/29/2022 18:12	<a href="#">WG1855200</a>
(S) p-Terphenyl-d14	98.5			23.0-120		04/29/2022 18:12	<a href="#">WG1855200</a>
(S) Nitrobenzene-d5	109			14.0-149		04/29/2022 18:12	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	82.2			34.0-125		04/29/2022 18:12	<a href="#">WG1855200</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	270		2.50	11.5	115	04/25/2022 01:17	<a href="#">WG1853645</a>
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	100			77.0-120		04/25/2022 01:17	<a href="#">WG1853645</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	369		16.1	40.0	10	04/29/2022 13:15	<a href="#">WG1855225</a>
C28-C36 Motor Oil Range	72.9		0.274	4.00	1	04/29/2022 06:55	<a href="#">WG1855225</a>
(S) o-Terphenyl	61.4			18.0-148		04/29/2022 06:55	<a href="#">WG1855225</a>
(S) o-Terphenyl	86.5			18.0-148		04/29/2022 13:15	<a href="#">WG1855225</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.169		0.00408	0.0200	1	04/29/2022 13:34	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.488		0.00449	0.0200	1	04/29/2022 13:34	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.714		0.00427	0.0200	1	04/29/2022 13:34	<a href="#">WG1855200</a>
(S) p-Terphenyl-d14	100			23.0-120		04/29/2022 13:34	<a href="#">WG1855200</a>
(S) Nitrobenzene-d5	467	J1		14.0-149		04/29/2022 13:34	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	71.3			34.0-125		04/29/2022 13:34	<a href="#">WG1855200</a>

## Sample Narrative:

L1485078-05 WG1855200: Surrogate failure due to matrix interference

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	245		0.549	2.53	25.3	04/24/2022 22:34	<a href="#">WG1853645</a>
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	98.1			77.0-120		04/24/2022 22:34	<a href="#">WG1853645</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	417		8.05	20.0	5	04/28/2022 18:35	<a href="#">WG1855597</a>
C28-C36 Motor Oil Range	85.5		1.37	20.0	5	04/28/2022 18:35	<a href="#">WG1855597</a>
(S) <i>o</i> -Terphenyl	82.9			18.0-148		04/28/2022 18:35	<a href="#">WG1855597</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.293	J3 J5	0.00408	0.0200	1	04/29/2022 13:54	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.679	J3 V	0.00449	0.0200	1	04/29/2022 13:54	<a href="#">WG1855200</a>
2-Methylnaphthalene	1.14	J3 V	0.00427	0.0200	1	04/29/2022 13:54	<a href="#">WG1855200</a>
(S) <i>p</i> -Terphenyl-d14	96.4			23.0-120		04/29/2022 13:54	<a href="#">WG1855200</a>
(S) Nitrobenzene-d5	559	J1		14.0-149		04/29/2022 13:54	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	70.3			34.0-125		04/29/2022 13:54	<a href="#">WG1855200</a>

## Sample Narrative:

L1485078-06 WG1855200: Surrogate failure due to matrix interference

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	97.6		0.814	3.75	37.5	04/24/2022 21:44	<a href="#">WG1853645</a>
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	101			77.0-120		04/24/2022 21:44	<a href="#">WG1853645</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	187	J6	1.61	4.00	1	04/28/2022 11:48	<a href="#">WG1855597</a>
C28-C36 Motor Oil Range	122		1.37	20.0	5	04/28/2022 18:48	<a href="#">WG1855597</a>
(S) o-Terphenyl	63.3			18.0-148		04/28/2022 18:48	<a href="#">WG1855597</a>
(S) o-Terphenyl	62.7			18.0-148		04/28/2022 11:48	<a href="#">WG1855597</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.127		0.00408	0.0200	1	04/29/2022 16:13	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.234		0.00449	0.0200	1	04/29/2022 16:13	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.340		0.00427	0.0200	1	04/29/2022 16:13	<a href="#">WG1855200</a>
(S) p-Terphenyl-d14	101			23.0-120		04/29/2022 16:13	<a href="#">WG1855200</a>
(S) Nitrobenzene-d5	120			14.0-149		04/29/2022 16:13	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	82.1			34.0-125		04/29/2022 16:13	<a href="#">WG1855200</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
TPH (GC/FID) Low Fraction	112		3.02	13.9	139	04/25/2022 01:37	<a href="#">WG1853645</a>
(S) <i>a,a,a</i> -Trifluorotoluene(FID)	99.1			77.0-120		04/25/2022 01:37	<a href="#">WG1853645</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
C10-C28 Diesel Range	136		1.61	4.00	1	04/28/2022 17:56	<a href="#">WG1855597</a>
C28-C36 Motor Oil Range	79.7		0.548	8.00	2	04/29/2022 11:09	<a href="#">WG1855597</a>
(S) o-Terphenyl	54.8			18.0-148		04/28/2022 17:56	<a href="#">WG1855597</a>
(S) o-Terphenyl	51.2			18.0-148		04/29/2022 11:09	<a href="#">WG1855597</a>

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

Analyte	Result mg/kg	<u>Qualifier</u>	MDL mg/kg	RDL mg/kg	Dilution	Analysis date / time	<u>Batch</u>
Naphthalene	0.160		0.00408	0.0200	1	04/29/2022 15:53	<a href="#">WG1855200</a>
1-Methylnaphthalene	0.332		0.00449	0.0200	1	04/29/2022 15:53	<a href="#">WG1855200</a>
2-Methylnaphthalene	0.564		0.00427	0.0200	1	04/29/2022 15:53	<a href="#">WG1855200</a>
(S) p-Terphenyl-d14	101			23.0-120		04/29/2022 15:53	<a href="#">WG1855200</a>
(S) Nitrobenzene-d5	282	J1		14.0-149		04/29/2022 15:53	<a href="#">WG1855200</a>
(S) 2-Fluorobiphenyl	76.5			34.0-125		04/29/2022 15:53	<a href="#">WG1855200</a>

## Sample Narrative:

L1485078-08 WG1855200: Surrogate failure due to matrix interference

## QUALITY CONTROL SUMMARY

[L1485078-01,02,05,06,07,08](#)

## Method Blank (MB)

(MB) R3785096-2 04/24/22 19:45

Analyte	MB Result mg/kg	<u>MB Qualifier</u>	MB MDL mg/kg	MB RDL mg/kg
TPH (GC/FID) Low Fraction	1.86	J	0.543	2.50
(S) <i>a,a,a-Trifluorotoluene(FID)</i>	99.8			77.0-120

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Laboratory Control Sample (LCS)

(LCS) R3785096-1 04/24/22 17:49

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
TPH (GC/FID) Low Fraction	5.50	6.21	113	72.0-127	
(S) <i>a,a,a-Trifluorotoluene(FID)</i>		112		77.0-120	

WG1854453

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

## QUALITY CONTROL SUMMARY

[L1485078-03,04](#)

## Method Blank (MB)

(MB) R3785416-2 04/26/22 15:10

Analyte	MB Result mg/kg	<u>MB Qualifier</u>	MB MDL mg/kg	MB RDL mg/kg
TPH (GC/FID) Low Fraction	U		0.543	2.50
(S) <i>a,a,a-Trifluorotoluene(FID)</i>	97.4			77.0-120

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Laboratory Control Sample (LCS)

(LCS) R3785416-1 04/26/22 13:50

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
TPH (GC/FID) Low Fraction	5.50	4.32	78.5	72.0-127	
(S) <i>a,a,a-Trifluorotoluene(FID)</i>		99.8		77.0-120	

ACCOUNT:

Caerus Oil and Gas

PROJECT:

J17E

SDG:

L1485078

DATE/TIME:

05/02/22 15:51

PAGE:

15 of 28

## Method Blank (MB)

(MB) R3786436-2 04/29/22 11:26

Analyte	MB Result mg/kg	<u>MB Qualifier</u>	MB MDL mg/kg	MB RDL mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C36 Motor Oil Range	1.03	J	0.274	4.00
(S) o-Terphenyl	69.4			18.0-148

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Laboratory Control Sample (LCS)

(LCS) R3786436-1 04/29/22 05:48

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
C10-C28 Diesel Range	50.0	28.8	57.6	50.0-150	
(S) o-Terphenyl		80.0	18.0-148		

## L1485055-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1485055-02 04/29/22 13:56 • (MS) R3786436-3 04/29/22 14:09 • (MSD) R3786436-4 04/29/22 14:23

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %
C10-C28 Diesel Range	48.6	262	297	452	72.0	391	5	50.0-150		J3 V	41.4	20
(S) o-Terphenyl				267	275			18.0-148	J1	J1		

## Sample Narrative:

OS: Surrogate failure due to matrix interference

## Method Blank (MB)

(MB) R3786145-1 04/28/22 11:09

Analyte	MB Result mg/kg	<u>MB Qualifier</u>	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
(S) o-Terphenyl	60.2		18.0-148	

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Laboratory Control Sample (LCS)

(LCS) R3786145-2 04/28/22 11:22

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
C10-C28 Diesel Range	50.0	28.5	57.0	50.0-150	
(S) o-Terphenyl		57.4	18.0-148		

## L1485078-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1485078-07 04/28/22 11:48 • (MS) R3786145-3 04/28/22 12:01 • (MSD) R3786145-4 04/28/22 12:14

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %
C10-C28 Diesel Range	49.8	187	217	182	60.2	0.000	1	50.0-150	J6	17.5	20
(S) o-Terphenyl				75.2	83.4		18.0-148				

## Method Blank (MB)

(MB) R3787178-2 04/29/22 11:35

Analyte	MB Result mg/kg	<u>MB Qualifier</u>	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) p-Terphenyl-d14	110		23.0-120	
(S) Nitrobenzene-d5	106		14.0-149	
(S) 2-Fluorobiphenyl	92.1		34.0-125	

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Laboratory Control Sample (LCS)

(LCS) R3787178-1 04/29/22 11:15

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Naphthalene	0.0800	0.0749	93.6	50.0-120	
1-Methylnaphthalene	0.0800	0.0729	91.1	51.0-121	
2-Methylnaphthalene	0.0800	0.0700	87.5	50.0-120	
(S) p-Terphenyl-d14			114	23.0-120	
(S) Nitrobenzene-d5			115	14.0-149	
(S) 2-Fluorobiphenyl		97.2	34.0-125		

<sup>9</sup>Sc

## L1485078-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1485078-06 04/29/22 13:54 • (MS) R3787178-3 04/29/22 14:14 • (MSD) R3787178-4 04/29/22 14:34

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %	
Naphthalene	0.0792	0.293	0.447	0.800	194	640	1	10.0-135	J5	J3 J5	56.6	27
1-Methylnaphthalene	0.0792	0.679	0.728	1.01	61.9	418	1	10.0-142	J3 V	J3 V	32.5	28
2-Methylnaphthalene	0.0792	1.14	1.20	1.86	75.8	909	1	10.0-137	J3 V	J3 V	43.1	28
(S) p-Terphenyl-d14				106	101		23.0-120					
(S) Nitrobenzene-d5					590	554		14.0-149	J1	J1		
(S) 2-Fluorobiphenyl					71.4	67.4		34.0-125				

<sup>9</sup>Sc

## Sample Narrative:

OS: Surrogate failure due to matrix interference

# 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.	1 Cp
RDL	Reported Detection Limit.	2 Tc
Rec.	Recovery.	3 Ss
RPD	Relative Percent Difference.	4 Cn
SDG	Sample Delivery Group.	5 Sr
(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.	6 Qc
U	Not detected at the Reporting Limit (or MDL where applicable).	7 GI
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.	8 Al
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.	9 Sc
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.
J3	The associated batch QC was outside the established quality control range for precision.
J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
V	The sample concentration is too high to evaluate accurate spike recoveries.

# 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 <sup>1</sup>	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina <sup>1</sup>	DW21704
Georgia	NELAP	North Carolina <sup>3</sup>	41
Georgia <sup>1</sup>	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 <sup>1,6</sup>	KY90010	South Carolina	84004002
Kentucky <sup>2</sup>	16	South Dakota	n/a
Louisiana	AI30792	Tennessee <sup>1,4</sup>	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas <sup>5</sup>	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 <sup>5</sup>	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> 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.

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

<b>Caerus Oil &amp; Gas LLC</b> <b>143 Diamond Avenue</b> <b>Parachute, CO 81635</b> <b>970-285-9606</b>		Billing Information:		Pres Chk	Analysis / Container / Preservative						Chain of Custody	Page <u>1</u> of 8				
		Same as above														
Report to: <b>bmiddleton@caerusoilandgas.com</b>		Email To: <b>bmiddleton@caerusoilandgas.com</b>														
Project <b>J17E Dumpline Release</b> Description:		City/State Collected: <b>Mamm Creek, CO</b>														
Phone: <u>(970) 618-4514</u>	Client Project #			Lab Project #												
Fax:	<b>J17E</b>			<b>J17E</b>												
Collected by (print): <b>K. MORELAND</b>	Site/Facility ID #			P.O. #												
	<b>J17E</b>			<b>J17E</b>												
Collected by (signature): <b>K. Moreland</b>	Rush? (Lab MUST Be Notified)			Quote #												
	<input type="checkbox"/> Same Day	<input type="checkbox"/> Five Day			Date Results Needed											
Immediately	<input type="checkbox"/> Next Day	<input type="checkbox"/> 5 Day (Rad Only)			<b>Standard TAT</b>	No. of										
Packed on Ice N <input type="checkbox"/> Y <input checked="" type="checkbox"/>	<input type="checkbox"/> Two Day	<input type="checkbox"/> 10 Day (Rad Only)				Cntrs										
	<input type="checkbox"/> Three Day															
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time											
10220420-J17E(CLN-STK)	COMP	SS		4/20/22	910	1	X	X	X	X			501			
* Matrix: SS - Soil   AIR - Air   F - Filter GW - Groundwater   B - Bioassay WW - WasteWATER DW - Drinking Water OT - Other _____		Remarks: Samples returned via: <input type="checkbox"/> UPS <input type="checkbox"/> FedEx <input type="checkbox"/> Courier		pH _____ Temp _____ Flow _____ Other _____		<p align="center"><u>TPH- GRO,DRO,ORO</u></p> <table border="1"> <tr> <td>naphthalene</td> <td>2-methylnaphthalene</td> <td>1-methylnaphthalene</td> </tr> </table>						naphthalene	2-methylnaphthalene	1-methylnaphthalene	<u>Sample Receipt Checklist</u> COC Seal Present/Intact: <input checked="" type="checkbox"/> NP <input type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input type="checkbox"/> Y <input type="checkbox"/> N	
naphthalene	2-methylnaphthalene	1-methylnaphthalene														
Relinquished by: (Signature) <b>K. Moreland</b>	Date: <b>4/20/22</b>	Time: <b>1320</b>	Received by: (Signature) <b>[Signature]</b>	Trip Blank Received: Yes / No HCl / MeOH TBR	Temp: <b>61</b> °C	Bottles Received: <b>8</b>	If preservation required by Login: Date/Time									
Relinquished by: (Signature) <b>A.</b>	Date: <b>4/20/22</b>	Time: <b>1800</b>	Received by: (Signature)													
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature) <b>[Signature]</b>	Date: <b>4/21/22</b>	Time: <b>0930</b>	Hold:	Condition: <b>NCF OK</b>									

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 2 of 3	
Report to: bmiddleton@caerusoilandgas.com			Email To: bmiddleton@caerusoilandgas.com												
Project Description: J17E Dumpline Release			City/State Collected: Mamm Creek, CO												
Phone (720) 6018-4514 Fax:	Client Project # J17E		Lab Project # J17E												
Collected by (print): K. MURELAND	Site/Facility ID # J17E		P.O. # J17E												
Collected by (signature): K. Mureland	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						
Immediately Packed on Ice N    Y    X	Sample ID	Comp/Grab	Matrix *	Depth	Date	Time									
20220420-J17E(CLN-STK)-DUP	comp	88		4/20/22	915	1	X	X	X	X					
* 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 _____						pH _____	Temp _____	Flow _____	Other _____	Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> NP <input type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> <input type="checkbox"/> N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input type="checkbox"/> Y <input type="checkbox"/> N				
Relinquished by : (Signature) K. Mureland	Date: 4/20/22	Time: 1330	Received by: (Signature)		Trip Blank Received: Yes / No HCl / MeOH TBR		Tracking #								
Relinquished by : (Signature) A.	Date: 4/20/22	Time: 1820	Received by: (Signature)		Temp: °C Bottles Received: 8						If preservation required by Login: Date/Time				
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)		Date: 4/21/22 Time: 0930		Hold:		Condition: NCF / OK						

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				
Report to: bmiddleton@caerusoilandgas.com			Email To: bmiddleton@caerusoilandgas.com										12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859				
Project Description: J17E Dumpline Release			City/State Collected: Mamm Creek, CO														
Phone (910) 6019-4514	Client Project # J17E		Lab Project # J17E										L# 1985078				
Fax:													Table #				
Collected by (print): K. Moreland	Site/Facility ID # J17E		P.O. # J17E										Acctnum:				
Collected by (signature): K. Moreland	Rush? (Lab MUST Be Notified)		Quote #										Template:				
Immediately Packed on Ice N Y X	Same Day <input type="checkbox"/> Five Day <input type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day <input type="checkbox"/>		Date Results Needed Standard TAT			No. of Cntrs							Prelogin:				
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time								TSR:				
2020420-J17E(IMORT-STK)	Comp	SS		4/20/22	930	1	X	X	X	X		PB:					
														Shipped Via:			
														Remarks	Sample # (lab only)		
* 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 #								Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input type="checkbox"/> Y <input type="checkbox"/> N			
Relinquished by : (Signature) K. Moreland			Date: 4/20/22	Time: 1330	Received by: (Signature)			Trip Blank Received: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> HCl / MeOH <input type="checkbox"/> TBR <input type="checkbox"/>			If preservation required by Login: Date/Time						
Relinquished by : (Signature)			Date: 4/20/22	Time: 1800	Received by: (Signature)			Temp: 11 °C Bottles Received: 8									
Relinquished by : (Signature)			Date: _____	Time: _____	Received for lab by: (Signature)			Date: 4/21/22 Time: 0930			Hold:		Condition: NCF / OK				

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 <u>4</u> of <u>8</u>			
Report to: <b>bmiddleton@caerusoilandgas.com</b>			Email To: <b>bmiddleton@caerusoilandgas.com</b>										12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859				
Project Description: <b>J17E Dumpline Release</b>			City/State Collected: <b>Mamm Creek, CO</b>										L# <b>1485078</b>				
Phone: <b>(970) 618-4514</b> Fax:		Client Project # <b>J17E</b>		Lab Project # <b>J17E</b>									Table #				
Collected by (print): <b>K. Moreland</b>		Site/Facility ID # <b>J17E</b>		P.O. # <b>J17E</b>									Acctnum:				
Collected by (signature): <b>K. Moreland</b>		Rush? (Lab MUST Be Notified)  Same Day <input type="checkbox"/> Five Day <input checked="" type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day <input type="checkbox"/>		Quote #  Date Results Needed <b>Standard TAT</b>		No. of Cntrs							Template:				
Immediately Packed on Ice N <input type="checkbox"/> Y <input checked="" type="checkbox"/>														Prelogin:			
Sample ID		Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs							TSR:			
2020420-T17E(IMORT-STK)-DUP		Comp	SS		4/20/22	435	1	X	X	X	X			PB:			
														Shipped Via:			
														Remarks	Sample # (lab only)		
															-04		
* Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water OT - Other _____		Remarks:						pH _____	Temp _____							Sample Receipt Checklist	
								Flow _____	Other _____							COC Seal Present/Intact: <input checked="" type="checkbox"/> NP <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
														COC Signed/Accurate:			
														Bottles arrive intact:			
														Correct bottles used:			
														Sufficient volume sent:			
														If Applicable			
														VOA Zero Headspace: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
														Preservation Correct/Checked: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
Relinquished by : (Signature) <b>K. Moreland</b>		Date: <b>4/20/22</b>	Time: <b>1330</b>	Received by: (Signature) <b>K. Moreland</b>			Trip Blank Received: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> HCl / MeOH TBR			If preservation required by Login: Date/Time							
Relinquished by : (Signature) <b>K. Moreland</b>		Date: <b>4/20/22</b>	Time: <b>1800</b>	Received by: (Signature) <b>K. Moreland</b>			Temp: <b>11</b> °C Bottles Received: <b>8</b>										
Relinquished by : (Signature)		Date:	Time:	Received for lab by: (Signature) <b>K. Moreland</b>			Date: <b>4/21/22</b> Time: <b>0930</b>			Hold:			Condition: <b>NCF / OK</b>				

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 5 of 8
Report to: bmiddleton@caerusoilandgas.com			Email To: bmiddleton@caerusoilandgas.com										12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859	
Project Description: J17E Dumpline Release			City/State Collected: Mamm Creek, CO										L# 1485078	
Phone: (970) 6618 4514 Fax:		Client Project # J17E		Lab Project # J17E									Table #	
Collected by (print): K. Moreland		Site/Facility ID # J17E		P.O. # J17E									Acctnum:	
Collected by (signature): K. Moreland		Rush? (Lab MUST Be Notified) <input type="checkbox"/> Same Day <input type="checkbox"/> Five Day <input type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day		Quote #		Date Results Needed Standard TAT	No. of Cntrs						Template:	
Immediately Packed on Ice N Y X													Prelogin:	
Sample ID		Comp/Grab	Matrix *	Depth	Date	Time							TSR:	
20220420-J17E (IMP-STK)		Comp	SS		4/20/22	945	1	X	X	X	X		PB:	
													Shipped Via:	
													Remarks      Sample # (lab only)	
* Matrix: SS - Soil   AIR - Air   F - Filter GW - Groundwater   B - Bioassay WW - WasteWater DW - Drinking Water OT - Other		Remarks:						pH	Temp				Sample Receipt Checklist	
													COC Seal Present/Intact: <input checked="" type="checkbox"/> Y N COC Signed/Accurate: <input checked="" type="checkbox"/> Y N Bottles arrive intact: <input checked="" type="checkbox"/> Y N Correct bottles used: <input checked="" type="checkbox"/> Y N Sufficient volume sent: <input checked="" type="checkbox"/> Y N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y N Preservation Correct/Checked: <input type="checkbox"/> Y N	
Samples returned via: UPS   FedEx   Courier				Tracking #				Flow	Other					
Relinquished by : (Signature) K. Moreland		Date: 4/20/22	Time: 1330	Received by: (Signature)		Trip Blank Received: Yes / <input checked="" type="checkbox"/> HCL / MeOH TBR								
Relinquished by : (Signature)		Date: 4/20/22	Time: 1800	Received by: (Signature)		Temp: °C Bottles Received: 11 8						If preservation required by Login: Date/Time		
Relinquished by : (Signature)		Date: 4/21/22	Time: 0930	Received for lab by: (Signature)		Date: 4/21/22 Time: 0930		Hold:				Condition: NCF OK		

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 6 of 8				
Report to: <b>bmiddleton@caerusoilandgas.com</b>			Email To: <b>bmiddleton@caerusoilandgas.com</b>												12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859			
Project Description: <b>J17E Dumpline Release</b>			City/State Collected: <b>Mamm Creek, CO</b>												L # <b>1485078</b>			
Phone <b>(970)2618-5414</b> Fax:	Client Project # <b>J17E</b>		Lab Project # <b>J17E</b>												Table #			
Collected by (print): <b>K. Moreland</b>	Site/Facility ID # <b>J17E</b>		P.O. # <b>J17E</b>												Acctnum:			
Collected by (signature): <b>K. Moreland</b>	Rush? (Lab MUST Be Notified)		Quote #												Template:			
Immediately Packed on Ice N <input checked="" type="checkbox"/> Y <input type="checkbox"/>	<input type="checkbox"/> Same Day <input type="checkbox"/> Five Day <input type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day		Date Results Needed <b>Standard TAT</b>						No. of Cntrs							Prelogin:		
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time													TSR:
2020420-J17E(IMP-STK)-DUP	COMP	SS		4/20/22	0900	1	X	X	X	X						PB:		
															Remarks <b>-06</b>			
* Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water OT - Other _____		Samples returned via: <input type="checkbox"/> UPS <input type="checkbox"/> FedEx <input type="checkbox"/> Courier													pH _____ Temp _____ Flow _____ Other _____			
Relinquished by: (Signature) <b>K. Moreland</b>		Date: <b>4/20/22</b>	Time: <b>1330</b>	Received by: (Signature) <b>JH</b>			Trip Blank Received: Yes / No HCL / MeOH TBR			Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> NP <input type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> <input type="checkbox"/> N <i>If Applicable</i> VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input type="checkbox"/> Y <input type="checkbox"/> N								
Relinquished by: (Signature) <b>JH</b>		Date: <b>4/20/22</b>	Time: <b>1500</b>	Received by: (Signature) <b>JH</b>			Temp: <b>11</b> °C Bottles Received: <b>8</b>			If preservation required by Lab: Date/Time								
Relinquished by: (Signature)		Date:	Time:	Received for lab by: (Signature) <b>JH</b>			Date: <b>4/21/22</b> Time: <b>0930</b>			Hold:		Condition: <b>NCF / OK</b>						

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 7 of 8	
Report to: bmiddleton@caerusoilandgas.com			Email To: bmiddleton@caerusoilandgas.com										12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859	Pace Analytical® National Center for Testing & Innovation	
Project J17E Dumpline Release Description:			City/State Collected: Mamm Creek, CO										L # 1485078		
Phone: (910) 618-4514 Fax:	Client Project # J17E		Lab Project # J17E										Table #		
Collected by (print): K. Moreland	Site/Facility ID # J17E		P.O. # J17E										Acctnum:		
Collected by (signature): R. Moreland	Rush? (Lab MUST Be Notified)		Quote #										Template:		
Immediately Packed on Ice N Y X	<input type="checkbox"/> Same Day <input type="checkbox"/> Next Day <input type="checkbox"/> Two Day <input type="checkbox"/> Three Day <input type="checkbox"/> Five Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> 10 Day (Rad Only)		Date Results Needed Standard TAT			No. of Cntrs							Prelogin:		
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time								TSR:		
2020420-J17E(BENCH-STK)	0510	8S		4/20/22	1115	1	X	X	X	X		PB:			
												Shipped Via:			
												Remarks      Sample # (lab only)			
* 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 #	Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> NP <input type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> S <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> C <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> V <input type="checkbox"/> N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input type="checkbox"/> Y <input type="checkbox"/> N	
Relinquished by : (Signature) K. Moreland		Date: 4/20/22	Time: 1330	Received by: (Signature)			Trip Blank Received: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> HCL / MeOH TBR			Temp: 61 °C Bottles Received: 8		If preservation required by Login: Date/Time			
Relinquished by : (Signature) _____ K. Moreland		Date: 4/20/22	Time: 1800	Received by: (Signature)											
Relinquished by : (Signature)		Date: _____	Time: _____	Received for lab by: (Signature)			Date: 4/21/22 Time: 0930			Hold: _____	Condition: NCF / OK				

<b>Caerus Oil &amp; Gas LLC</b> <b>143 Diamond Avenue</b> <b>Parachute, CO 81635</b> <b>970-285-9606</b>			Billing Information:			Pres Chk	Analysis / Container / Preservative						Chain of Custody	
			Same as above										Pace Analytical® National Center for Testing & Innovation	
Report to: <b>bmiddleton@caerusoilandgas.com</b>			Email To: <b>bmiddleton@caerusoilandgas.com</b>									12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859		
Project <b>J17E Dumpline Release</b> Description:			City/State Collected: <b>Mamm Creek, CO</b>									L # <b>1485078</b>		
Phone: <b>(970) 285-5414</b> Fax:	Client Project # <b>J17E</b>		Lab Project # <b>J17E</b>									Table #		
Collected by (print): <b>K. Moreland</b>	Site/Facility ID # <b>J17E</b>		P.O. # <b>J17E</b>									Acctnum:		
Collected by (signature): <b>K. Moreland</b>	Rush? (Lab MUST Be Notified)		Quote #									Template:		
Immediately Packed on Ice N <input type="checkbox"/> Y <input checked="" type="checkbox"/>	Same Day <input type="checkbox"/> Five Day <input type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day <input type="checkbox"/>		Date Results Needed <b>Standard TAT</b>									Prelogin:		
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs							TSR:	
2020420-J17E(BENCH-STK)-DUP	COMP	SS		4/20/22	1120	1	X	X	X	X			PB:	
													Shipped Via:	
													Remarks	
													Sample # (lab only)	
* Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water OT - Other _____			Remarks:			pH _____ Temp _____ Flow _____ Other _____						Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> NP <input checked="" type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> N If Applicable VOA Zero Headspace: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
Samples returned via: <input type="checkbox"/> UPS <input type="checkbox"/> FedEx <input type="checkbox"/> Courier _____			Tracking #											
Relinquished by : (Signature) <b>K. Moreland</b>			Date: <b>4/20/22</b>	Time: <b>1330</b>	Received by: (Signature)	Trip Blank Received: Yes / No HCl / MeOH TBR								
Relinquished by (Signature) <b>K. Moreland</b>			Date: <b>4/20/22</b>	Time: <b>800</b>	Received by: (Signature)	Temp: <b>11</b>	°C	Bottles Received: <b>8</b>	If preservation required by Login: Date/Time					
Relinquished by (Signature)			Date!	Time:	Received for lab by: (Signature)	Date: <b>4/21/22</b>	Time: <b>0930</b>	Hold:	Condition: <b>NCF 10 OK</b>					