

Blair Rollins
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Report of Work Completed – Release Investigation

| | |
|---------------------------------------|-------------------------|
| COGCC Location Name (ID) | NA |
| Operator Location Name | A03 Vault Valve Release |
| COGCC Spill/Release Point Name | A03 Vault valve release |
| COGCC Spill/Release Point ID | 481663 |
| Legal Description | NESE Sec. 3 T5S-R96W |
| Coordinates (Lat/Long) | 39.643139 / -108.148575 |

Mr. Rollins,

Confluence Compliance Companies, LLC (Confluence) prepared this Report of Work Completed (ROWC) for Caerus Oil & Gas LLC (Caerus) to document remedial investigation activities associated with a recent produced water release at the A03 Vault Valve Release (Location). The Location is 13.8 miles northwest of Parachute, Colorado, in Garfield County as illustrated in the attached Topographic Map. Additional information on the Location and the associated remediation project is provided in the title block above, the attached Site Diagrams, and laboratory analytical reports. This ROWC provides background on the Location, methods used to complete the release investigation, results of the investigation, and recommendations for how to proceed with this information.

Background

On February 18, 2022, the plug on a blind flange was found to be missing, releasing produced water and fresh waste into the valve can. The release was stopped, and the missing plug was replaced. The release was reported in a Colorado Oil and Gas Conservation Commission (COGCC) Form 19 Document 402960724.

Methodology

On March 9, 2022, Confluence coordinated and oversaw initial site investigation activities associated with the recent release at the Location. One soil sample was collected from the floor of the vault at approximately 4 inches below the vault floor, or 12 feet below ground surface (bgs) to characterize potential soil impacts beneath the point of release (POR). The soil sample was characterized using visual and olfactory observations and field-screened for volatile organic compounds using a photoionization detector (PID). The PID measurement of the POR sample was 106.8 parts per million (ppm). The sample also demonstrated a hydrocarbon odor and staining.

Confluence returned to the Location on May 10, 2022, to conduct additional release investigation. A hydrovacuum was utilized to remove impacted soil from the base of the vault. The vacuum encountered solid rock at approximately 15 inches below the vault floor, or 13 feet bgs. Three soil samples were collected from the excavated base of the vault to characterize the vertical extent of soil impacts. The soil samples were characterized using olfactory observations and field-screened for volatile organic compounds using a PID. The PID measurements of the three samples ranged from 1.4 to 7.5 ppm. The samples demonstrated staining but no hydrocarbon odor.

All soil samples were collected in laboratory provided jars, immediately placed on ice, and shipped for laboratory analysis under a completed chain-of-custody form to Pace Analytical Services (Pace) for COGCC Table 915-1 soil constituents of concern. Both the POR sample and the deepest of the three samples collected on May 10 were submitted for analysis of constituents listed in COGCC Table 915-1 for soil. The remaining two soil samples were submitted on hold and ultimately were not analyzed. Soil sample locations are presented in the attached Site Diagram.

Results

These results summarize observations from onsite remedial investigation efforts and associated laboratory analytical results. For organizational and presentation purposes, the results summary is divided between general observations of lithology and hydrogeology for the entire Location and site investigation activities.

Collected spatial data are depicted in the attached Site Diagram. Laboratory analytical reports are attached and summarized in the Laboratory Results Summary Table.

Lithology and Hydrogeology

Lithology at the Location is characterized by sand with gravel to silty clay underlain by uncharacterized rocky soil. Groundwater is expected to flow southwest toward West Fork Parachute Creek and ultimately to the Colorado River, located 13.9 miles southeast of the Location.

Initial Assessment Results

Laboratory results of initial characterization of the POR soil sample indicate compliance with COGCC Table 915-1 Protection of Groundwater Soil Screening Levels with the exception of benzene, 1,2,4 trimethylbenzene, 1,3,5 trimethylbenzene, 1-methylnaphthalene, 2-methylnaphthalene, naphthalene, sodium adsorption ration (SAR), arsenic, barium, and cadmium. Benzene exceeded at 0.0632 milligrams per kilogram (mg/kg), 1,2,4 trimethylbenzene exceeded at 0.0803 mg/kg, 1,3,5 trimethylbenzene exceeded at 0.145 mg/kg, 1-methylnaphthalene exceeded at 0.0260 mg/kg, 2-methylnaphthalene exceeded at 0.0741 mg/kg, and naphthalene exceeded at 0.0453 mg/kg. SAR exceeded at 18.0, arsenic exceeded at 2.61 mg/kg, barium exceeded at 1860 mg/kg, and cadmium exceeded at 0.527 mg/kg.



Excavation Results

Laboratory results of the submitted excavation sample indicate compliance with COGCC Table 915-1 Protection of Groundwater Soil Screening Levels with the exception of SAR, pH, arsenic, and barium. SAR exceeds at 12.9, pH exceeds at 9.26, arsenic exceeds at 2.42 mg/kg, and barium exceeds at 495 mg/kg.

Analysis and Recommendations

Additional soil sample collection is warranted to delineate inorganic impacts vertically adjacent to the vault. Due to the rocks encountered during initial investigation, a hydrovacuum no longer appears to be a viable method for sample collection. Based on the documented lithology at the Location, Confluence recommends the use of a drill rig to advance soil borings adjacent to the vault valve to delineate identified impacts.

Confluence also recommends the collection of background soil samples to characterize the native levels of inorganic constituents of concern during additional characterization.

Confluence is grateful for the opportunity to support you with this project. If you have any questions about the methods, results or recommendations presented here, please do not hesitate to contact me.

Regards,



Chris McKisson
Managing Partner
(720) 490-6758
chris.mckisson@confluence-cc.com

Attachments

- Topographic Location Diagram
- Site Diagram – Soil Sample Locations
- Analytical Results Summary Table - Soil
- Laboratory Reports



Topographic Location Map

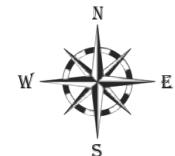
Caerus Oil and Gas LLC

A03 Vault Valve Release

COGCC Location ID: 481663

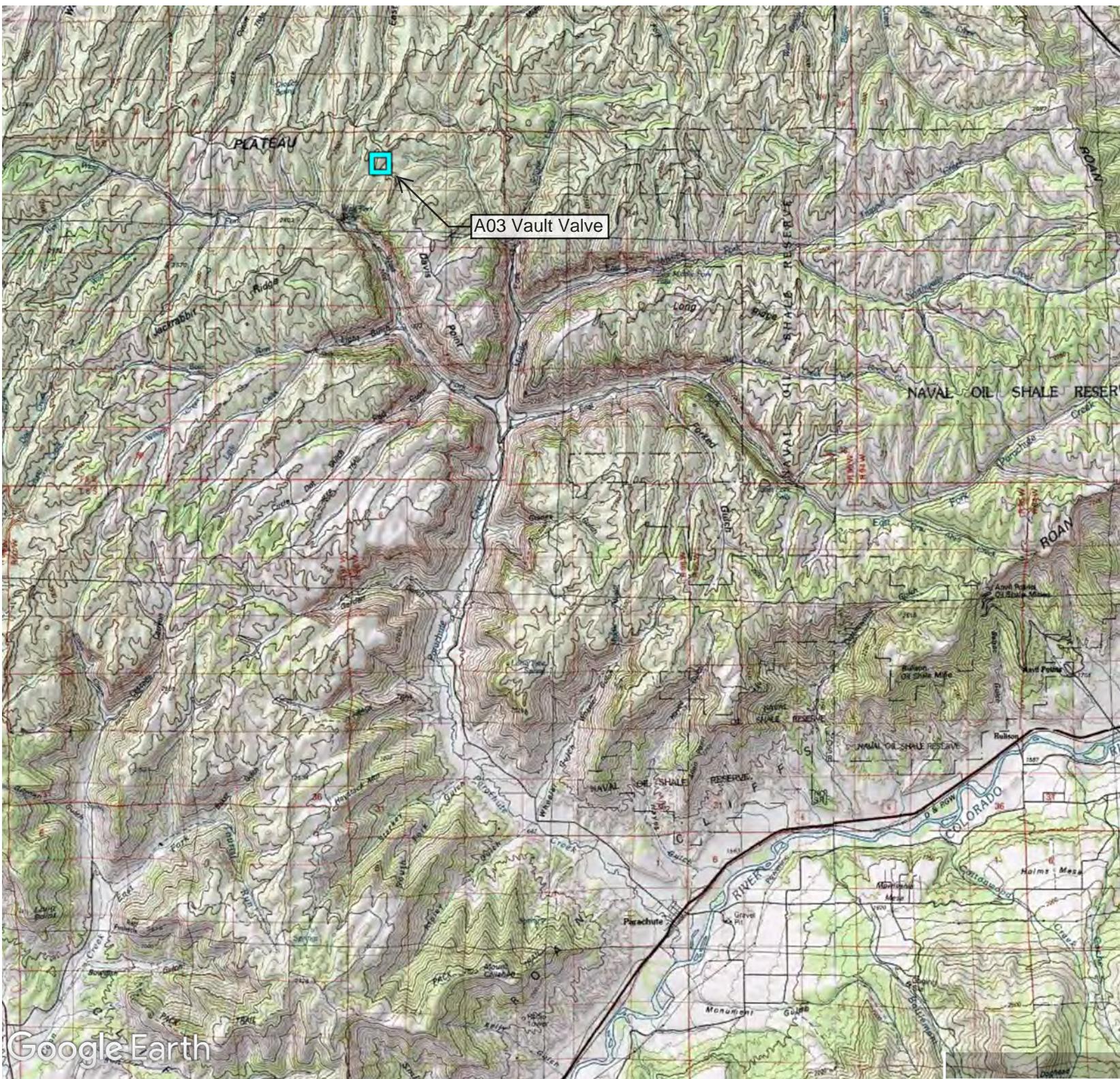
Garfield County

NESE Sec. 3 T5S-R96W



Topographic map sourced from 2020 Earth Point using data provided by United States Geological Survey

Created by: Sage Maher on 06/16/2022.



8 mi

Site Diagram Soil Sample Locations

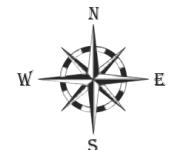
Caerus Oil and Gas LLC

A03 Vault Valve Release

COGCC Location ID: NA

Garfield County

NESE Sec. 3 T5S-R96W



Legend

● Soil Sample – 03/09/2022

● Soil Sample – 05/06/222

Spatial data was collected using a handheld GPS unit with submeter accuracy. Illustration discrepancies may be present in this diagram due to the inherent limitations of data accuracy for both project data and the underlying aerial imagery. The position of illustrated data may have been manually adjusted to align with the aerial imagery in a manner more representative of field conditions for presentation purposes only.

Map created by: Sage Maher on 06/22/2022.



**Laboratory Results Summary Table - Soil
A03 Vault Valve Release**

| Soil Screening and Remediation Limits | | Organic Compounds (mg/kg [ppm]) | | | | | | | | | | | | | | | | | | | |
|--|---|---------------------------------|-----------|--|----------------------------------|------------------------------------|---------|---------|--------------|---|------------------------|------------------------|--------------|------------|--------------------|----------------|----------------------|----------|-------------------------|--------------|-----|
| COGCC Table 915-1 Groundwater Protection --> | | NA | 500 | NA | NA | NA | 0.0026 | 0.69 | 0.78 | 9.9 | 0.0081 | 0.0087 | 0.55 | 5.8 | 0.011 | 0.24 | 0.3 | 2.9 | 9 | 0.096 | 8.9 |
| Sample Date | Solid/Soil Source (Equipment) [Vault/Sump, Separator, Tank Battery, Duno Line, Pit, Cuttings, Background, etc.] | Sample ID | PID (ppm) | TPH (total volatile and extractable petroleum hydrocarbons) (GRO+DRO+ORO) | TPH-GRO (C6-C10) Low Fraction | TPH-DRO (C10-C20) High Fraction | Benzene | Toluene | Ethylbenzene | Xylenes - total (sum of o-, m-, p-isomers) | 1,2,4-trimethylbenzene | 1,3,5-trimethylbenzene | Acenaphthene | Anthracene | Benzo(a)anthracene | Benzo(a)pyrene | Benzo(b)fluoranthene | Chrysene | Chibenzo(a,h)anthracene | Fluoranthene | |
| 3/9/2022 | Vault Valve | 20220309-A03_VAULT-POR@12' | 106.8 | 220 | 9.01 | 150 | 60.7 | 0.0632 | 0.197 | 0.0105 | 0.304 | 0.0803 | 0.145 | <0.00600 | <0.00600 | <0.00600 | <0.00600 | <0.00600 | <0.00600 | <0.00600 | |
| 5/6/2022 | Vault Valve | 20220506-A03_Vault-BASE_SW@1.5' | 1.5 | 73.9 | 0.122 | 39.1 | 34.7 | 0.00247 | 0.00630 | <0.00250 | <0.00650 | <0.00500 | <0.00500 | <0.00600 | <0.00600 | 0.00618 | 0.00741 | <0.00600 | <0.00600 | 0.0103 | |

Blue Fill = Exceedance

Dark Gray Italics = Below Reporting Detection Limit (RDL)

"NA" = Not Analyzed

mg/kg = milligrams per kilogram / parts per million

**Laboratory Results Summary Table - Soil
A03 Vault Valve Release**

| Soil Screening and Remediation Limits | | | Organic Compounds (mg/kg [ppm]) | | | | | | | Soil Suitability for Reclamation | | | | Metals (mg/kg [ppm]) | | | | | | | | | |
|--|--|---------------------------------|---------------------------------|----------|-------------------------|---------------------|---------------------|-------------|----------|--|--|---|-------------------------------------|----------------------|--------|--------------------|---------------|--------|------|--------|----------|--------|------|
| COGCC Table 915-1 Groundwater Protection --> | | | NA | 0.54 | 0.98 | 0.006 | 0.019 | 0.0038 | 1.3 | 4 | 6 | 6-8.3 | 2 | 0.29 | 82 | 0.38 | 0.00067 | 46 | 14 | 26 | 0.26 | 0.8 | 370 |
| Sample Date | Solid/Soil Source (Equipment, Vault/Sump, Separator, Tank Bottom, Dump Line, Pit, Cuttings, Background, etc.) | Sample ID | PID (ppm) | Fluorene | Indeno(1,2,3-C,D)pyrene | 1-Methylnaphthalene | 2-Methylnaphthalene | Naphthalene | Pyrene | EC (Specific Conductance) (millimhos/cm/centimeter) (by saturated paste method) | SAR (Sodium Adsorption Ratio) (calculation) (by saturated paste method) | pH (pH Units) (by saturated paste method) | Boron - Hot Water Soluble (mg/L) | Arsenic | Barium | Cadmium (mg/kg) | Chromium (VI) | Copper | Lead | Nickel | Selenium | Silver | Zinc |
| 3/9/2022 | Vault Valve | 20220309-A03_VAULT-POR@12' | 106.8 | 0.0130 | <0.00600 | 0.0260 | 0.0741 | 0.0453 | <0.00600 | 1.960 | 18.0 | 8.24 | 1.98 | 2.61 | 1860 | 0.527 | <1.00 | 19.2 | 12.0 | 22.5 | <2.00 | <1.00 | 42.9 |
| 5/6/2022 | Vault Valve | 20220506-A03_Vault-BASE_SW@1.5' | 1.5 | <0.00600 | <0.00600 | <0.0200 | <0.0200 | <0.0200 | 0.00831 | 1.120 | 12.9 | 9.26 | 0.865 | 2.42 | 495 | <0.500 | <1.00 | 14.2 | 12.4 | 17.3 | <2.00 | <1.00 | 45.3 |



ANALYTICAL REPORT

March 18, 2022

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

Caerus Oil and Gas

Sample Delivery Group: L1470575
Samples Received: 03/11/2022
Project Number: A03
Description: A03 Vault Release
Site: A03
Report To:
Brett Middleton
143 Diamond Avenue
Parachute, CO 81635

Entire Report Reviewed By:

Jason Romer
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

| 20220309-A03_VAULT-POR@12' L1470575-01 Solid | | | Collected by A. Smith | Collected date/time 03/09/22 11:15 | Received date/time 03/11/22 09:00 | |
|---|-----------|----------|--------------------------|---------------------------------------|--------------------------------------|----------------|
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Calculated Results | WG1833778 | 1 | 03/18/22 09:57 | 03/18/22 09:57 | CCE | Mt. Juliet, TN |
| Wet Chemistry by Method 7199 | WG1832260 | 1 | 03/14/22 19:00 | 03/15/22 18:14 | JER | Mt. Juliet, TN |
| Wet Chemistry by Method 9045D | WG1832390 | 1 | 03/15/22 12:00 | 03/15/22 14:00 | GI | Mt. Juliet, TN |
| Wet Chemistry by Method 9050AMod | WG1833017 | 1 | 03/16/22 03:20 | 03/16/22 06:44 | ARD | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1833199 | 1 | 03/16/22 16:31 | 03/17/22 16:21 | KMG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B-NE493 Ch 2 | WG1833773 | 2 | 03/17/22 07:58 | 03/18/22 12:53 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1833204 | 5 | 03/16/22 16:58 | 03/16/22 20:09 | LD | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1831716 | 1 | 03/12/22 16:34 | 03/15/22 13:06 | JHH | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG1831659 | 1 | 03/12/22 16:34 | 03/14/22 02:20 | ADM | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015M | WG1833061 | 1 | 03/17/22 04:50 | 03/17/22 16:58 | JAS | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM | WG1833068 | 1 | 03/17/22 08:11 | 03/18/22 00:44 | ADF | Mt. Juliet, TN |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ GI

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.



Jason Romer
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ SC

Calculated Results

| Analyte | Result | <u>Qualifier</u> | Dilution | Analysis date / time | <u>Batch</u> |
|-------------------------|--------|------------------|----------|----------------------|--------------|
| Sodium Adsorption Ratio | SAR | | 1 | 03/18/2022 09:57 | WG1833778 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ GI⁸ Al⁹ Sc

Wet Chemistry by Method 7199

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|---------------------|--------|------------------|-------|----------|----------------------|------------------|
| Hexavalent Chromium | mg/kg | | mg/kg | 1.00 | 1 | 03/15/2022 18:14 |

Wet Chemistry by Method 9045D

| Analyte | Result | <u>Qualifier</u> | Dilution | Analysis date / time | <u>Batch</u> |
|---------|--------|------------------|----------|----------------------|--------------|
| pH | pH | T8 | 1 | 03/15/2022 14:00 | WG1832390 |

Sample Narrative:

L1470575-01 WG1832390: 8.24 at 19.9C

Wet Chemistry by Method 9050AMod

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|----------------------|----------|------------------|----------|----------|----------------------|------------------|
| Specific Conductance | umhos/cm | | umhos/cm | 10.0 | 1 | 03/16/2022 06:44 |

Sample Narrative:

L1470575-01 WG1833017: at 25C

Metals (ICP) by Method 6010B

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|----------|--------|------------------|-------|----------|----------------------|--------------|
| Barium | mg/kg | | mg/kg | 1 | 03/17/2022 16:21 | WG1833199 |
| Cadmium | 1860 | | 0.500 | 1 | 03/17/2022 16:21 | WG1833199 |
| Copper | 0.527 | | 0.500 | 1 | 03/17/2022 16:21 | WG1833199 |
| Lead | 19.2 | | 2.00 | 1 | 03/17/2022 16:21 | WG1833199 |
| Nickel | 12.0 | | 0.500 | 1 | 03/17/2022 16:21 | WG1833199 |
| Selenium | 22.5 | | 2.00 | 1 | 03/17/2022 16:21 | WG1833199 |
| Silver | ND | | 1.00 | 1 | 03/17/2022 16:21 | WG1833199 |
| Zinc | ND | | 5.00 | 1 | 03/17/2022 16:21 | WG1833199 |

Metals (ICP) by Method 6010B-NE493 Ch 2

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|----------------------|--------|------------------|------|----------|----------------------|--------------|
| Hot Water Sol. Boron | mg/l | | mg/l | 2 | 03/18/2022 12:53 | WG1833773 |

Metals (ICPMS) by Method 6020

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|---------|--------|------------------|-------|----------|----------------------|--------------|
| Arsenic | mg/kg | | mg/kg | 5 | 03/16/2022 20:09 | WG1833204 |

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

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|---------------------------------|--------|------------------|----------|----------|----------------------|--------------|
| TPH (GC/FID) Low Fraction | mg/kg | | mg/kg | 1 | 03/15/2022 13:06 | WG1831716 |
| (S) a,a,a-Trifluorotoluene(FID) | 9.01 | | 0.100 | | 03/15/2022 13:06 | WG1831716 |
| | 97.2 | | 77.0-120 | | 03/15/2022 13:06 | WG1831716 |

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|---------------------------|-----------------|--------------------|--------------|----------|-------------------------|---------------------------|
| Benzene | 0.0632 | | 0.00100 | 1 | 03/14/2022 02:20 | WG1831659 |
| Toluene | 0.197 | J5 | 0.00500 | 1 | 03/14/2022 02:20 | WG1831659 |
| Ethylbenzene | 0.0105 | | 0.00250 | 1 | 03/14/2022 02:20 | WG1831659 |
| Xylenes, Total | 0.304 | J5 | 0.00650 | 1 | 03/14/2022 02:20 | WG1831659 |
| 1,2,4-Trimethylbenzene | 0.0803 | J5 | 0.00500 | 1 | 03/14/2022 02:20 | WG1831659 |
| 1,3,5-Trimethylbenzene | 0.145 | J5 | 0.00500 | 1 | 03/14/2022 02:20 | WG1831659 |
| (S) Toluene-d8 | 97.4 | | 75.0-131 | | 03/14/2022 02:20 | WG1831659 |
| (S) 4-Bromofluorobenzene | 110 | | 67.0-138 | | 03/14/2022 02:20 | WG1831659 |
| (S) 1,2-Dichloroethane-d4 | 96.8 | | 70.0-130 | | 03/14/2022 02:20 | WG1831659 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ GI⁸ Al⁹ Sc

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

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|-------------------------|-----------------|-----------|--------------|----------|-------------------------|---------------------------|
| C10-C28 Diesel Range | 150 | | 4.00 | 1 | 03/17/2022 16:58 | WG1833061 |
| C28-C36 Motor Oil Range | 60.7 | | 4.00 | 1 | 03/17/2022 16:58 | WG1833061 |
| (S) o-Terphenyl | 53.9 | | 18.0-148 | | 03/17/2022 16:58 | WG1833061 |

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

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|------------------------|-----------------|--------------------|--------------|----------|-------------------------|---------------------------|
| Acenaphthene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Anthracene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Benzo(a)anthracene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Benzo(b)fluoranthene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Benzo(k)fluoranthene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Benzo(a)pyrene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Chrysene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Dibenz(a,h)anthracene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Fluoranthene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Fluorene | 0.0130 | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| 1-Methylnaphthalene | 0.0260 | | 0.0200 | 1 | 03/18/2022 00:44 | WG1833068 |
| 2-Methylnaphthalene | 0.0741 | | 0.0200 | 1 | 03/18/2022 00:44 | WG1833068 |
| Naphthalene | 0.0453 | | 0.0200 | 1 | 03/18/2022 00:44 | WG1833068 |
| Pyrene | ND | | 0.00600 | 1 | 03/18/2022 00:44 | WG1833068 |
| (S) p-Terphenyl-d14 | 105 | | 23.0-120 | | 03/18/2022 00:44 | WG1833068 |
| (S) Nitrobenzene-d5 | 205 | J1 | 14.0-149 | | 03/18/2022 00:44 | WG1833068 |
| (S) 2-Fluorobiphenyl | 92.4 | | 34.0-125 | | 03/18/2022 00:44 | WG1833068 |

Sample Narrative:

L1470575-01 WG1833068: Surrogate failure due to matrix interference

QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3770417-1 03/15/22 17:41

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|---------------------|--------------------|---------------------|-----------------|-----------------|
| Hexavalent Chromium | U | | 0.255 | 1.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1470518-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1470518-01 03/15/22 18:04 • (DUP) R3770417-3 03/15/22 18:09

| Analyte | Original Result mg/kg | DUP Result mg/kg | Dilution % | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|---------------------|--------------------------|---------------------|---------------|--------------|----------------------|------------------------|
| Hexavalent Chromium | ND | ND | 1 | 200 | P1 | 20 |

L1470660-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1470660-09 03/15/22 20:19 • (DUP) R3770417-8 03/15/22 20:24

| Analyte | Original Result mg/kg | DUP Result mg/kg | Dilution % | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|---------------------|--------------------------|---------------------|---------------|--------------|----------------------|------------------------|
| Hexavalent Chromium | ND | ND | 1 | 0.000 | | 20 |

Laboratory Control Sample (LCS)

(LCS) R3770417-2 03/15/22 17:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------------------|-----------------------|---------------------|---------------|------------------|----------------------|
| Hexavalent Chromium | 10.0 | 10.5 | 105 | 80.0-120 | |

L1470660-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1470660-01 03/15/22 19:06 • (MS) R3770417-4 03/15/22 19:11 • (MSD) R3770417-5 03/15/22 19:16

| 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 % |
|---------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|---------------|------------------|---------------------|----------------------|----------|-----------------|
| Hexavalent Chromium | 20.0 | ND | 15.4 | 12.0 | 77.0 | 59.9 | 1 | 75.0-125 | | J3 J6 | 25.0 | 20 |

L1470660-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1470660-01 03/15/22 19:06 • (MS) R3770417-6 03/15/22 19:22

| Analyte | Spike Amount mg/kg | Original Result mg/kg | MS Result mg/kg | MS Rec. % | Dilution % | Rec. Limits % | <u>MS Qualifier</u> |
|---------------------|-----------------------|--------------------------|--------------------|--------------|---------------|------------------|---------------------|
| Hexavalent Chromium | 680 | ND | 569 | 83.7 | 50 | 75.0-125 | |

QUALITY CONTROL SUMMARY

[L1470575-01](#)

L1470523-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1470523-02 03/15/22 14:00 • (DUP) R3769968-3 03/15/22 14:00

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|---------|-----------------|------------|----------|---------|----------------------|----------------|
| | SU | SU | | % | | % |
| pH | 7.22 | 7.22 | 1 | 0.000 | | 1 |

Sample Narrative:

OS: 7.22 at 20.2C

DUP: 7.22 at 20.2C

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3769968-1 03/15/22 14:00

| Analyte | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | <u>LCS Qualifier</u> |
|---------|--------------|------------|----------|-------------|----------------------|
| | SU | SU | % | % | |
| pH | 10.0 | 9.99 | 99.9 | 99.0-101 | |

Sample Narrative:

LCS: 9.99 at 19.3C

WG1833017

Wet Chemistry by Method 9050AMod

QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3770187-1 03/16/22 06:44

| Analyte | MB Result umhos/cm | <u>MB Qualifier</u> | MB MDL umhos/cm | MB RDL umhos/cm |
|----------------------|-----------------------|---------------------|--------------------|--------------------|
| Specific Conductance | U | | 10.0 | 10.0 |

Sample Narrative:

BLANK: at 25C

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1470438-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1470438-11 03/16/22 06:44 • (DUP) R3770187-3 03/16/22 06:44

| Analyte | Original Result umhos/cm | DUP Result umhos/cm | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------------------|-----------------------------|------------------------|----------|--------------|----------------------|------------------------|
| Specific Conductance | 2360 | 2380 | 1 | 0.971 | | 20 |

Sample Narrative:

OS: at 25C

DUP: at 25C

L1470660-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1470660-01 03/16/22 06:44 • (DUP) R3770187-4 03/16/22 06:44

| Analyte | Original Result umhos/cm | DUP Result umhos/cm | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------------------|-----------------------------|------------------------|----------|--------------|----------------------|------------------------|
| Specific Conductance | 409 | 398 | 1 | 2.73 | | 20 |

Sample Narrative:

OS: at 25C

DUP: at 25C

Laboratory Control Sample (LCS)

(LCS) R3770187-2 03/16/22 06:44

| Analyte | Spike Amount umhos/cm | LCS Result umhos/cm | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------------|--------------------------|------------------------|---------------|------------------|----------------------|
| Specific Conductance | 268 | 267 | 99.6 | 85.0-115 | |

Sample Narrative:

LCS: at 25C

ACCOUNT:

Caerus Oil and Gas

PROJECT:

A03

SDG:

L1470575

DATE/TIME:

03/18/22 16:49

PAGE:

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QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3771186-1 03/17/22 15:57

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|----------|--------------------|---------------------|-----------------|-----------------|
| Barium | U | | 0.0852 | 0.500 |
| Cadmium | U | | 0.0471 | 0.500 |
| Copper | U | | 0.400 | 2.00 |
| Lead | U | | 0.208 | 0.500 |
| Nickel | U | | 0.132 | 2.00 |
| Selenium | U | | 0.764 | 2.00 |
| Silver | U | | 0.127 | 1.00 |
| Zinc | U | | 0.832 | 5.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3771186-2 03/17/22 15:59

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|-----------------------|---------------------|---------------|------------------|----------------------|
| Barium | 100 | 92.9 | 92.9 | 80.0-120 | |
| Cadmium | 100 | 88.5 | 88.5 | 80.0-120 | |
| Copper | 100 | 94.1 | 94.1 | 80.0-120 | |
| Lead | 100 | 90.3 | 90.3 | 80.0-120 | |
| Nickel | 100 | 94.2 | 94.2 | 80.0-120 | |
| Selenium | 100 | 90.6 | 90.6 | 80.0-120 | |
| Silver | 20.0 | 17.3 | 86.3 | 80.0-120 | |
| Zinc | 100 | 88.0 | 88.0 | 80.0-120 | |

L1470579-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1470579-07 03/17/22 16:02 • (MS) R3771186-5 03/17/22 16:10 • (MSD) R3771186-6 03/17/22 16:13

| 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 % | |
|----------|-----------------------|--------------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|----|
| Barium | 100 | 208 | 362 | 360 | 154 | 152 | 1 | 75.0-125 | J5 | J5 | 0.638 | 20 |
| Cadmium | 100 | ND | 89.0 | 91.1 | 88.6 | 90.6 | 1 | 75.0-125 | | | 2.28 | 20 |
| Copper | 100 | 18.8 | 119 | 114 | 99.8 | 95.6 | 1 | 75.0-125 | | | 3.60 | 20 |
| Lead | 100 | 13.0 | 106 | 106 | 93.0 | 92.6 | 1 | 75.0-125 | | | 0.366 | 20 |
| Nickel | 100 | 16.7 | 113 | 107 | 96.5 | 90.2 | 1 | 75.0-125 | | | 5.75 | 20 |
| Selenium | 100 | ND | 90.7 | 94.0 | 90.7 | 94.0 | 1 | 75.0-125 | | | 3.54 | 20 |
| Silver | 20.0 | ND | 17.6 | 17.8 | 88.0 | 89.2 | 1 | 75.0-125 | | | 1.36 | 20 |
| Zinc | 100 | 40.0 | 131 | 123 | 91.1 | 83.3 | 1 | 75.0-125 | | | 6.16 | 20 |

WG1833773

Metals (ICP) by Method 6010B-NE493 Ch 2

QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3771490-1 03/18/22 12:46

| Analyst | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|----------------------|-------------------|---------------------|----------------|----------------|
| Hot Water Sol. Boron | U | | 0.0167 | 0.200 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3771490-2 03/18/22 12:48 • (LCSD) R3771490-3 03/18/22 12:51

| Analyst | Spike Amount mg/l | LCS Result mg/l | LCSD Result mg/l | LCS Rec. % | LCSD Rec. % | Rec. Limits % | <u>LCS Qualifier</u> | <u>LCSD Qualifier</u> | RPD % | RPD Limits % |
|----------------------|----------------------|--------------------|---------------------|---------------|----------------|------------------|----------------------|-----------------------|----------|-----------------|
| Hot Water Sol. Boron | 1.00 | 0.990 | 0.988 | 99.0 | 98.8 | 80.0-120 | | | 0.165 | 20 |

QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3770640-1 03/16/22 19:39

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|---------|--------------------|---------------------|-----------------|-----------------|
| Arsenic | U | | 0.100 | 1.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3770640-2 03/16/22 19:42

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|-----------------------|---------------------|---------------|------------------|----------------------|
| Arsenic | 100 | 85.2 | 85.2 | 80.0-120 | |

L1470579-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1470579-07 03/16/22 19:46 • (MS) R3770640-5 03/16/22 19:56 • (MSD) R3770640-6 03/16/22 19:59

| 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 % |
|---------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Arsenic | 100 | 15.8 | 97.6 | 95.0 | 81.8 | 79.2 | 5 | 75.0-125 | | | 2.63 | 20 |

QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3769790-3 03/15/22 06:18

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|---|--------------------|---------------------|-----------------|-----------------|
| TPH (GC/FID) Low Fraction | U | | 0.0217 | 0.100 |
| (S) <i>a,a,a-Trifluorotoluene(FID)</i> | 103 | | | 77.0-120 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3769790-2 03/15/22 04:42

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---|-----------------------|---------------------|---------------|------------------|----------------------|
| TPH (GC/FID) Low Fraction | 5.50 | 6.19 | 113 | 72.0-127 | |
| (S) <i>a,a,a-Trifluorotoluene(FID)</i> | | 103 | | 77.0-120 | |

QUALITY CONTROL SUMMARY

[L1470575-01](#)

Method Blank (MB)

(MB) R3770286-3 03/13/22 20:53

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg | | | | | | | | |
|---------------------------|--------------------|---------------------|-----------------|-----------------|--|--|--|--|--|--|--|--|
| Benzene | U | | 0.000467 | 0.00100 | | | | | | | | |
| Toluene | U | | 0.00130 | 0.00500 | | | | | | | | |
| Ethylbenzene | U | | 0.000737 | 0.00250 | | | | | | | | |
| Xylenes, Total | U | | 0.000880 | 0.00650 | | | | | | | | |
| 1,2,4-Trimethylbenzene | U | | 0.00158 | 0.00500 | | | | | | | | |
| 1,3,5-Trimethylbenzene | U | | 0.00200 | 0.00500 | | | | | | | | |
| (S) Toluene-d8 | 100 | | | 75.0-131 | | | | | | | | |
| (S) 4-Bromofluorobenzene | 98.8 | | | 67.0-138 | | | | | | | | |
| (S) 1,2-Dichloroethane-d4 | 93.1 | | | 70.0-130 | | | | | | | | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3770286-1 03/13/22 19:27 • (LCSD) R3770286-2 03/13/22 19:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | <u>LCS Qualifier</u> | <u>LCSD Qualifier</u> | RPD % | RPD Limits % | | |
|---------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|----------------------|-----------------------|----------|-----------------|--|--|
| Benzene | 0.125 | 0.116 | 0.119 | 92.8 | 95.2 | 70.0-123 | | | 2.55 | 20 | | |
| Toluene | 0.125 | 0.111 | 0.119 | 88.8 | 95.2 | 75.0-121 | | | 6.96 | 20 | | |
| Ethylbenzene | 0.125 | 0.113 | 0.117 | 90.4 | 93.6 | 74.0-126 | | | 3.48 | 20 | | |
| Xylenes, Total | 0.375 | 0.346 | 0.367 | 92.3 | 97.9 | 72.0-127 | | | 5.89 | 20 | | |
| 1,2,4-Trimethylbenzene | 0.125 | 0.104 | 0.117 | 83.2 | 93.6 | 70.0-126 | | | 11.8 | 20 | | |
| 1,3,5-Trimethylbenzene | 0.125 | 0.110 | 0.121 | 88.0 | 96.8 | 73.0-127 | | | 9.52 | 20 | | |
| (S) Toluene-d8 | | | | 95.6 | 97.7 | 75.0-131 | | | | | | |
| (S) 4-Bromofluorobenzene | | | | 99.4 | 100 | 67.0-138 | | | | | | |
| (S) 1,2-Dichloroethane-d4 | | | | 97.9 | 100 | 70.0-130 | | | | | | |

⁷Gl⁸Al⁹Sc

L1470575-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1470575-01 03/14/22 02:20 • (MS) R3770286-4 03/14/22 04:27 • (MSD) R3770286-5 03/14/22 04:48

| 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 % |
|---------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Benzene | 0.125 | 0.0632 | 0.222 | 0.207 | 127 | 115 | 1 | 10.0-149 | | | 6.99 | 37 |
| Toluene | 0.125 | 0.197 | 0.515 | 0.487 | 254 | 232 | 1 | 10.0-156 | J5 | J5 | 5.59 | 38 |
| Ethylbenzene | 0.125 | 0.0105 | 0.138 | 0.138 | 102 | 102 | 1 | 10.0-160 | | | 0.000 | 38 |
| Xylenes, Total | 0.375 | 0.304 | 0.995 | 0.938 | 184 | 169 | 1 | 10.0-160 | J5 | J5 | 5.90 | 38 |
| 1,2,4-Trimethylbenzene | 0.125 | 0.0803 | 0.427 | 0.387 | 277 | 245 | 1 | 10.0-160 | J5 | J5 | 9.83 | 36 |
| 1,3,5-Trimethylbenzene | 0.125 | 0.145 | 0.380 | 0.359 | 188 | 171 | 1 | 10.0-160 | J5 | J5 | 5.68 | 38 |
| (S) Toluene-d8 | | | | 100 | 98.8 | | | 75.0-131 | | | | |
| (S) 4-Bromofluorobenzene | | | | 114 | 112 | | | 67.0-138 | | | | |
| (S) 1,2-Dichloroethane-d4 | | | | 98.8 | 99.7 | | | 70.0-130 | | | | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Method Blank (MB)

(MB) R3770979-1 03/17/22 11:33

| 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 | 0.358 | J | 0.274 | 4.00 |
| (S) o-Terphenyl | 85.0 | | | 18.0-148 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3770979-2 03/17/22 11:46

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------------|-----------------------|---------------------|---------------|------------------|----------------------|
| C10-C28 Diesel Range | 50.0 | 35.9 | 71.8 | 50.0-150 | |
| (S) o-Terphenyl | | 84.5 | | 18.0-148 | |

L1470076-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1470076-05 03/17/22 15:15 • (MS) R3770979-3 03/17/22 15:28 • (MSD) R3770979-4 03/17/22 15:41

| 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 | 49.0 | ND | 37.1 | 36.5 | 72.1 | 70.1 | 1 | 50.0-150 | | 1.63 | 20 |
| (S) o-Terphenyl | | | | 74.2 | 75.8 | | 18.0-148 | | | | |

Method Blank (MB)

(MB) R3771199-2 03/17/22 19:22

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg | |
|------------------------|--------------------|--------------|-----------------|-----------------|-----------------|
| Acenaphthene | U | | 0.00209 | 0.00600 | ¹ Cp |
| Anthracene | U | | 0.00230 | 0.00600 | ² Tc |
| Benzo(a)anthracene | U | | 0.00173 | 0.00600 | ³ Ss |
| Benzo(b)fluoranthene | U | | 0.00153 | 0.00600 | ⁴ Cn |
| Benzo(k)fluoranthene | U | | 0.00215 | 0.00600 | ⁵ Sr |
| Benzo(a)pyrene | U | | 0.00179 | 0.00600 | ⁶ Qc |
| Chrysene | U | | 0.00232 | 0.00600 | ⁷ Gl |
| Dibenz(a,h)anthracene | U | | 0.00172 | 0.00600 | ⁸ Al |
| Fluoranthene | U | | 0.00227 | 0.00600 | ⁹ Sc |
| Fluorene | U | | 0.00205 | 0.00600 | |
| Indeno(1,2,3-cd)pyrene | U | | 0.00181 | 0.00600 | |
| 1-Methylnaphthalene | U | | 0.00449 | 0.0200 | |
| 2-Methylnaphthalene | U | | 0.00427 | 0.0200 | |
| Naphthalene | U | | 0.00408 | 0.0200 | |
| Pyrene | U | | 0.00200 | 0.00600 | |
| (S) p-Terphenyl-d14 | 126 | J1 | 23.0-120 | | |
| (S) Nitrobenzene-d5 | 90.6 | | 14.0-149 | | |
| (S) 2-Fluorobiphenyl | 107 | | 34.0-125 | | |

Laboratory Control Sample (LCS)

(LCS) R3771199-1 03/17/22 19:04

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|------------------------|-----------------------|---------------------|---------------|------------------|---------------|
| Acenaphthene | 0.0800 | 0.0834 | 104 | 50.0-120 | |
| Anthracene | 0.0800 | 0.0801 | 100 | 50.0-126 | |
| Benzo(a)anthracene | 0.0800 | 0.0829 | 104 | 45.0-120 | |
| Benzo(b)fluoranthene | 0.0800 | 0.0861 | 108 | 42.0-121 | |
| Benzo(k)fluoranthene | 0.0800 | 0.0842 | 105 | 49.0-125 | |
| Benzo(a)pyrene | 0.0800 | 0.0827 | 103 | 42.0-120 | |
| Chrysene | 0.0800 | 0.0856 | 107 | 49.0-122 | |
| Dibenz(a,h)anthracene | 0.0800 | 0.0846 | 106 | 47.0-125 | |
| Fluoranthene | 0.0800 | 0.0888 | 111 | 49.0-129 | |
| Fluorene | 0.0800 | 0.0866 | 108 | 49.0-120 | |
| Indeno(1,2,3-cd)pyrene | 0.0800 | 0.0909 | 114 | 46.0-125 | |
| 1-Methylnaphthalene | 0.0800 | 0.0798 | 99.8 | 51.0-121 | |
| 2-Methylnaphthalene | 0.0800 | 0.0814 | 102 | 50.0-120 | |
| Naphthalene | 0.0800 | 0.0786 | 98.2 | 50.0-120 | |
| Pyrene | 0.0800 | 0.0938 | 117 | 43.0-123 | |

Laboratory Control Sample (LCS)

(LCS) R3771199-1 03/17/22 19:04

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------------|-----------------------|---------------------|---------------|------------------|----------------------|
| (S) p-Terphenyl-d14 | | 122 | 23.0-120 | 23.0-120 | J1 |
| (S) Nitrobenzene-d5 | | 93.4 | 14.0-149 | 14.0-149 | |
| (S) 2-Fluorobiphenyl | | 109 | 34.0-125 | 34.0-125 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1470205-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1470205-01 03/17/22 19:40 • (MS) R3771199-3 03/17/22 19:58 • (MSD) R3771199-4 03/17/22 20:16

| 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 |
|------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Acenaphthene | 0.0804 | ND | 0.0646 | 0.0550 | 80.7 | 68.8 | 1 | 14.0-127 | | | 16.1 | 27 |
| Anthracene | 0.0804 | ND | 0.0632 | 0.0571 | 79.0 | 71.4 | 1 | 10.0-145 | | | 10.1 | 30 |
| Benz(a)anthracene | 0.0804 | ND | 0.0664 | 0.0598 | 83.0 | 74.8 | 1 | 10.0-139 | | | 10.5 | 30 |
| Benzo(b)fluoranthene | 0.0804 | ND | 0.0645 | 0.0573 | 80.6 | 71.6 | 1 | 10.0-140 | | | 11.8 | 36 |
| Benzo(k)fluoranthene | 0.0804 | ND | 0.0683 | 0.0645 | 85.4 | 80.6 | 1 | 10.0-137 | | | 5.72 | 31 |
| Benzo(a)pyrene | 0.0804 | ND | 0.0740 | 0.0689 | 92.5 | 86.1 | 1 | 10.0-141 | | | 7.14 | 31 |
| Chrysene | 0.0804 | ND | 0.0711 | 0.0665 | 88.9 | 83.1 | 1 | 10.0-145 | | | 6.69 | 30 |
| Dibenz(a,h)anthracene | 0.0804 | ND | 0.0778 | 0.0664 | 97.3 | 83.0 | 1 | 10.0-132 | | | 15.8 | 31 |
| Fluoranthene | 0.0804 | ND | 0.0686 | 0.0579 | 85.8 | 72.4 | 1 | 10.0-153 | | | 16.9 | 33 |
| Fluorene | 0.0804 | ND | 0.0666 | 0.0551 | 83.3 | 68.9 | 1 | 11.0-130 | | | 18.9 | 29 |
| Indeno(1,2,3-cd)pyrene | 0.0804 | ND | 0.0709 | 0.0655 | 88.6 | 81.9 | 1 | 10.0-137 | | | 7.92 | 32 |
| 1-Methylnaphthalene | 0.0804 | ND | 0.0661 | 0.0558 | 81.1 | 68.2 | 1 | 10.0-142 | | | 16.9 | 28 |
| 2-Methylnaphthalene | 0.0804 | ND | 0.0675 | 0.0591 | 82.1 | 71.6 | 1 | 10.0-137 | | | 13.3 | 28 |
| Naphthalene | 0.0804 | ND | 0.0680 | 0.0627 | 85.0 | 78.4 | 1 | 10.0-135 | | | 8.11 | 27 |
| Pyrene | 0.0804 | ND | 0.0719 | 0.0611 | 89.9 | 76.4 | 1 | 10.0-148 | | | 16.2 | 35 |
| (S) p-Terphenyl-d14 | | | | 105 | 106 | | | 23.0-120 | | | | |
| (S) Nitrobenzene-d5 | | | | 85.1 | 82.9 | | | 14.0-149 | | | | |
| (S) 2-Fluorobiphenyl | | | | 94.8 | 96.3 | | | 34.0-125 | | | | |

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 |
| ND | Not detected at the Reporting Limit (or MDL where applicable). | 2 Tc |
| RDL | Reported Detection Limit. | 3 Ss |
| Rec. | Recovery. | 4 Cn |
| RPD | Relative Percent Difference. | 5 Sr |
| SDG | Sample Delivery Group. | 6 Qc |
| (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. | 7 Gi |
| U | Not detected at the Reporting Limit (or MDL where applicable). | 8 Al |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | 9 Sc |
| 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. |
| 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. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |
| T8 | Sample(s) received past/too close to holding time expiration. |

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



CHAIN-OF-CUSTODY Analytical Request Document

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: <https://info.pacelabs.com/hubfs/pas-standard-terms.pdf>
Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

| Company: Caerus Oil and Gas LLC | | Billing Information: Info on file | | | | | | |
|---|---|---|--------------------------------|--|---------------|------|--|-----------|
| Address: Info on file | | | | | | | | |
| Report To: Jake Janicek, Brett Middleton, Blair Rollins | | Email To: info on file | | | | | | |
| Copy To: Chris McKisson, remediation@confluence-cc.com | | Site Collection Info/Address: | | | | | | |
| Customer Project Name/Number: A03 Vault Release | | State: CO County/City: Garfield Time Zone Collected: [] PT [X] MT [] CT [] ET | | | | | | |
| Phone: | Site/Facility ID #: A03 Vault | | | Compliance Monitoring? [] Yes [X] No | | | Container Type: Plastic (P) or Glass (G) | |
| Email: | | | | | | | | |
| Collected By (print): Andrew Smith | Purchase Order #: Quote #: | | | DW PWS ID #: DW Location Code: | | | | |
| Collected By (Signature): <i>A. Sonita</i> | Turnaround Date Required: Standard 5-day | | | Immediately Packed on Ice: [X] Yes [] No | | | | |
| Sample Disposal: [] Dispose as appropriate [] Return [] Archive: _____ [] Hold: _____ | Rush: (Expedite Charges Apply) [] Same Day [] Next Day [] 2 Day [] 3 Day [] 4 Day [] 5 Day | | | Field Filtered (if applicable): [] Yes [] No Analysis: _____ | | | | |
| * Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT) | | | | | | | | |
| Customer Sample ID | Matrix * | Comp / Grab | Collected (or Composite Start) | | Composite End | | Res Cl | # of Ctns |
| | | | Date | Time | Date | Time | | |
| 20220309-A03_VAULT-POR@12' | SL | G | 3/9/2022 | 1115 | | | 2 | G |

Sample Receipt Checklist

COC Seal Present/Intact: Y N If Applicable
COC Signed/Accurate: Y N VOA Zero Headspace: Y N
Bottles arrive intact: Y N Pres.Correct/Check: Y N
Correct bottles used: Y N
Sufficient volume sent: Y N
RAD Screen <0.5 mR/hr: Y N

| | | | | | |
|--|------------------------------|---|--|--|---|
| Customer Remarks / Special Conditions / Possible Hazards: | | Type of Ice Used: Wet Blue Dry None | SHORT HOLDS PRESENT (<72 hours): Y <input type="checkbox"/> N <input type="checkbox"/> N/A | LAB Sample Temperature Info: | |
| | | Packing Material Used: | Lab Tracking #: | Temp Blank Received: Y <input type="checkbox"/> N <input type="checkbox"/> NA Therm ID#: | |
| | | Radchem sample(s) screened (<500 cpm): Y <input type="checkbox"/> N <input type="checkbox"/> NA | Samples received via: FEDEX UPS Client Courier Pace Courier | Cooler 1 Temp Upon Receipt: <input type="checkbox"/> 0.5°C Cooler 1 Therm Corr. Factor: <input type="checkbox"/> 0.0°C Cooler 1 Corrected Temp: <input type="checkbox"/> 0.5°C Comments: <i>DRAFT</i> | |
| Relinquished by/Company: (Signature) <i>A. Sonita</i> | Date/Time: 03/10/22 1200 | Received by/Company: (Signature) <i>[Signature]</i> | Date/Time: 3/10/2022 1200 | F021 | |
| Relinquished by/Company: (Signature) <i>[Signature]</i> | Date/Time: 3/10/2022 1500 | Received by/Company: (Signature) | Date/Time: | Acctnum: Template: Prelogin: PM: PB: | Trip Blank Received: Y <input type="checkbox"/> N <input type="checkbox"/> NA HCL MeOH TSP Other |
| Relinquished by/Company: (Signature) | Date/Time: | Received by/Company: (Signature) <i>[Signature]</i> | Date/Time: 3/11/22 900 | | Non Conformance(s): Page: YES / NO of: _____ |

LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or
MTJL Log-in Number Here

ALL BOLD OUTLINED AREAS are for LAB USE ONLY

| | | |
|--|--|----------------------|
| Container Preservative Type ** | | Lab Project Manager: |
| | | |
| ** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other | | |
| Analyses | | Lab Profile/Line: |
| | | |
| Lab Sample Receipt Checklist: Custody Seals Present/Intact Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA Custody Signatures Present Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA Collector Signature Present Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA Bottles Intact <input checked="" type="checkbox"/> Y <input type="checkbox"/> N NA Correct Bottles <input checked="" type="checkbox"/> Y <input type="checkbox"/> N NA Sufficient Volume <input checked="" type="checkbox"/> Y <input type="checkbox"/> N NA Samples Received on Ice <input checked="" type="checkbox"/> Y <input type="checkbox"/> N NA VOA - Headspace Acceptable Y <input type="checkbox"/> N NA USDA Regulated Soils Y <input type="checkbox"/> N NA Samples in Holding Time Y <input type="checkbox"/> N NA Residual Chlorine Present Y <input type="checkbox"/> N NA Cl Strips: _____ Sample pH Acceptable Y <input type="checkbox"/> N NA pH Strips: _____ Sulfide Present Y <input type="checkbox"/> N NA Lead Acetate Strips: _____ | | |
| LAB USE ONLY: Lab Sample # / Comments: <i>L1470575</i> | | |



ANALYTICAL REPORT

June 15, 2022

Revised Report

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

Caerus Oil and Gas

Sample Delivery Group: L1492313
Samples Received: 05/10/2022
Project Number:
Description: A03 VAULT VALVE
Site: A03 VAULT VALVE
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

| | | | Collected by | Collected date/time | Received date/time | |
|---|-----------|----------|-----------------------|---------------------|--------------------|----------------|
| 20220506-A03_VAULTBASE_SW@1.5' L1492313-01 Solid | | | Alex Slorby | 05/06/22 10:40 | 05/10/22 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Calculated Results | WG1864053 | 1 | 05/20/22 04:24 | 05/20/22 04:24 | CCE | Mt. Juliet, TN |
| Wet Chemistry by Method 7199 | WG1864659 | 1 | 05/17/22 23:57 | 05/19/22 11:22 | SCM | Mt. Juliet, TN |
| Wet Chemistry by Method 9045D | WG1865007 | 1 | 05/17/22 11:03 | 05/17/22 15:50 | EPW | Mt. Juliet, TN |
| Wet Chemistry by Method 9050AMod | WG1864048 | 1 | 05/15/22 13:54 | 05/15/22 17:17 | ARD | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1864463 | 1 | 05/17/22 07:23 | 05/18/22 18:47 | ZSA | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B-NE493 Ch 2 | WG1863785 | 1 | 05/15/22 10:55 | 05/18/22 11:08 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1864465 | 5 | 05/17/22 07:42 | 05/17/22 17:46 | LD | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1864210 | 1 | 05/11/22 18:20 | 05/17/22 17:02 | DWR | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG1863765 | 1 | 05/11/22 18:20 | 05/14/22 11:22 | ADM | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015M | WG1865840 | 5 | 05/19/22 13:35 | 05/20/22 10:54 | JAS | Mt. Juliet, TN |
| Semi Volatile Organic Compounds (GC/MS) by Method 8270C-SIM | WG1865508 | 1 | 05/18/22 13:17 | 05/19/22 01:19 | AMG | Mt. Juliet, TN |

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- 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

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ SC

Report Revision History

Level II Report - Version 1: 05/20/22 15:36

Project Narrative

Rerun to correct sample ID

Calculated Results

| Analyte | Result | <u>Qualifier</u> | Dilution | Analysis date / time | <u>Batch</u> |
|-------------------------|--------|------------------|----------|----------------------|--------------|
| Sodium Adsorption Ratio | SAR | | 1 | 05/20/2022 04:24 | WG1864053 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ GI⁸ Al⁹ Sc

Wet Chemistry by Method 7199

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|---------------------|--------|------------------|-------|----------|----------------------|------------------|
| Hexavalent Chromium | mg/kg | | mg/kg | 1.00 | 1 | 05/19/2022 11:22 |

Wet Chemistry by Method 9045D

| Analyte | Result | <u>Qualifier</u> | Dilution | Analysis date / time | <u>Batch</u> |
|---------|--------|------------------|----------|----------------------|--------------|
| pH | pH | T8 | 1 | 05/17/2022 15:50 | WG1865007 |

Sample Narrative:

L1492313-01 WG1865007: 9.26 at 21.2C

Wet Chemistry by Method 9050AMod

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|----------------------|----------|------------------|----------|----------|----------------------|------------------|
| Specific Conductance | umhos/cm | | umhos/cm | 10.0 | 1 | 05/15/2022 17:17 |

Sample Narrative:

L1492313-01 WG1864048: at 25C

Metals (ICP) by Method 6010B

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|----------|--------|------------------|-------|----------|----------------------|--------------|
| Barium | mg/kg | | mg/kg | 1 | 05/18/2022 18:47 | WG1864463 |
| Cadmium | 495 | | 0.500 | 1 | 05/18/2022 18:47 | WG1864463 |
| Copper | ND | | 0.500 | 1 | 05/18/2022 18:47 | WG1864463 |
| Lead | 14.2 | | 2.00 | 1 | 05/18/2022 18:47 | WG1864463 |
| Nickel | 12.4 | | 0.500 | 1 | 05/18/2022 18:47 | WG1864463 |
| Selenium | 17.3 | | 2.00 | 1 | 05/18/2022 18:47 | WG1864463 |
| Silver | ND | | 2.00 | 1 | 05/18/2022 18:47 | WG1864463 |
| Zinc | 45.3 | | 5.00 | 1 | 05/18/2022 18:47 | WG1864463 |

Metals (ICP) by Method 6010B-NE493 Ch 2

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|----------------------|--------|------------------|------|----------|----------------------|------------------|
| Hot Water Sol. Boron | mg/l | | mg/l | 0.200 | 1 | 05/18/2022 11:08 |

Metals (ICPMS) by Method 6020

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|---------|--------|------------------|-------|----------|----------------------|------------------|
| Arsenic | mg/kg | | mg/kg | 1.00 | 5 | 05/17/2022 17:46 |

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

| Analyte | Result | <u>Qualifier</u> | RDL | Dilution | Analysis date / time | <u>Batch</u> |
|---------------------------------|--------|------------------|----------|----------|----------------------|--------------|
| TPH (GC/FID) Low Fraction | 0.122 | | 0.100 | 1 | 05/17/2022 17:02 | WG1864210 |
| (S) a,a,a-Trifluorotoluene(FID) | 111 | | 77.0-120 | | 05/17/2022 17:02 | WG1864210 |

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|---------------------------|-----------------|-----------|--------------|----------|-------------------------|---------------------------|
| Benzene | 0.00247 | | 0.00100 | 1 | 05/14/2022 11:22 | WG1863765 |
| Ethylbenzene | ND | J3 | 0.00250 | 1 | 05/14/2022 11:22 | WG1863765 |
| Toluene | 0.00630 | | 0.00500 | 1 | 05/14/2022 11:22 | WG1863765 |
| 1,2,4-Trimethylbenzene | ND | | 0.00500 | 1 | 05/14/2022 11:22 | WG1863765 |
| 1,3,5-Trimethylbenzene | ND | | 0.00500 | 1 | 05/14/2022 11:22 | WG1863765 |
| Xylenes, Total | ND | J3 | 0.00650 | 1 | 05/14/2022 11:22 | WG1863765 |
| (S) Toluene-d8 | 108 | | 75.0-131 | | 05/14/2022 11:22 | WG1863765 |
| (S) 4-Bromofluorobenzene | 102 | | 67.0-138 | | 05/14/2022 11:22 | WG1863765 |
| (S) 1,2-Dichloroethane-d4 | 102 | | 70.0-130 | | 05/14/2022 11:22 | WG1863765 |

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

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|-------------------------|-----------------|-----------|--------------|----------|-------------------------|---------------------------|
| C10-C28 Diesel Range | 39.1 | | 20.0 | 5 | 05/20/2022 10:54 | WG1865840 |
| C28-C36 Motor Oil Range | 34.7 | | 20.0 | 5 | 05/20/2022 10:54 | WG1865840 |
| (S) o-Terphenyl | 81.3 | | 18.0-148 | | 05/20/2022 10:54 | WG1865840 |

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

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|------------------------|-----------------|-----------|--------------|----------|-------------------------|---------------------------|
| Anthracene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Acenaphthene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Benzo(a)anthracene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Benzo(a)pyrene | 0.00618 | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Benzo(b)fluoranthene | 0.00741 | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Benzo(k)fluoranthene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Chrysene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Dibenz(a,h)anthracene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Fluoranthene | 0.0103 | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Fluorene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| Naphthalene | ND | | 0.0200 | 1 | 05/19/2022 01:19 | WG1865508 |
| Pyrene | 0.00831 | | 0.00600 | 1 | 05/19/2022 01:19 | WG1865508 |
| 1-Methylnaphthalene | ND | | 0.0200 | 1 | 05/19/2022 01:19 | WG1865508 |
| 2-Methylnaphthalene | ND | | 0.0200 | 1 | 05/19/2022 01:19 | WG1865508 |
| (S) p-Terphenyl-d14 | 84.7 | | 23.0-120 | | 05/19/2022 01:19 | WG1865508 |
| (S) Nitrobenzene-d5 | 73.3 | | 14.0-149 | | 05/19/2022 01:19 | WG1865508 |
| (S) 2-Fluorobiphenyl | 65.4 | | 34.0-125 | | 05/19/2022 01:19 | WG1865508 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ GI⁸ Al⁹ Sc

QUALITY CONTROL SUMMARY

[L1492313-01](#)

Method Blank (MB)

(MB) R3793808-1 05/19/22 10:51

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|---------------------|--------------------|---------------------|-----------------|-----------------|
| Hexavalent Chromium | U | | 0.255 | 1.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1489944-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1489944-01 05/19/22 11:02 • (DUP) R3793808-3 05/19/22 11:07

| Analyte | Original Result mg/kg | DUP Result mg/kg | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|---------------------|--------------------------|---------------------|----------|--------------|----------------------|------------------------|
| Hexavalent Chromium | ND | ND | 1 | 9.50 | | 20 |

L1492939-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1492939-06 05/19/22 12:19 • (DUP) R3793808-4 05/19/22 12:25

| Analyte | Original Result mg/kg | DUP Result mg/kg | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|---------------------|--------------------------|---------------------|----------|--------------|----------------------|------------------------|
| Hexavalent Chromium | ND | ND | 1 | 0.000 | | 20 |

Laboratory Control Sample (LCS)

(LCS) R3793808-2 05/19/22 10:56

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------------------|-----------------------|---------------------|---------------|------------------|----------------------|
| Hexavalent Chromium | 10.0 | 10.1 | 101 | 80.0-120 | |

L1492955-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1492955-04 05/19/22 12:56 • (MS) R3793808-5 05/19/22 13:01 • (MSD) R3793808-6 05/19/22 13:06

| 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 % |
|---------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Hexavalent Chromium | 20.0 | ND | 16.0 | 13.1 | 80.0 | 65.5 | 1 | 75.0-125 | J6 | | 19.9 | 20 |

L1492955-04 Original Sample (OS) • Matrix Spike (MS)

(OS) L1492955-04 05/19/22 12:56 • (MS) R3793808-7 05/19/22 13:11

| Analyte | Spike Amount mg/kg | Original Result mg/kg | MS Result mg/kg | MS Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> |
|---------------------|-----------------------|--------------------------|--------------------|--------------|----------|------------------|---------------------|
| Hexavalent Chromium | 651 | ND | 656 | 101 | 50 | 75.0-125 | |

L1492691-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1492691-09 05/17/22 15:50 • (DUP) R3792904-2 05/17/22 15:50

¹Cp

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|---------|-----------------|------------|----------|---------|----------------------|----------------|
| | SU | SU | | % | | % |
| pH | 8.02 | 7.99 | 1 | 0.375 | 1 | |

Sample Narrative:

OS: 8.02 at 20.8C
 DUP: 7.99 at 20.4C

²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1492939-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1492939-08 05/17/22 15:50 • (DUP) R3792904-3 05/17/22 15:50

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|---------|-----------------|------------|----------|---------|----------------------|----------------|
| | SU | SU | | % | | % |
| pH | 8.38 | 8.32 | 1 | 0.719 | 1 | |

Sample Narrative:

OS: 8.38 at 19.8C
 DUP: 8.32 at 20.3C

Laboratory Control Sample (LCS)

(LCS) R3792904-1 05/17/22 15:50

| Analyte | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | <u>LCS Qualifier</u> |
|---------|--------------|------------|----------|-------------|----------------------|
| | SU | SU | % | % | |
| pH | 10.0 | 9.94 | 99.4 | 99.0-101 | |

Sample Narrative:

LCS: 9.94 at 20.4C

QUALITY CONTROL SUMMARY

[L1492313-01](#)

Method Blank (MB)

(MB) R3791979-1 05/15/22 17:17

| Analyte | MB Result umhos/cm | <u>MB Qualifier</u> | MB MDL umhos/cm | MB RDL umhos/cm |
|----------------------|-----------------------|---------------------|--------------------|--------------------|
| Specific Conductance | U | | 10.0 | 10.0 |

Sample Narrative:

BLANK: at 25C

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1492308-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1492308-07 05/15/22 17:17 • (DUP) R3791979-3 05/15/22 17:17

| Analyte | Original Result umhos/cm | DUP Result umhos/cm | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------------------|-----------------------------|------------------------|----------|--------------|----------------------|------------------------|
| Specific Conductance | 193 | 192 | 1 | 0.883 | | 20 |

Sample Narrative:

OS: at 25C

DUP: at 25C

L1492959-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1492959-02 05/15/22 17:17 • (DUP) R3791979-4 05/15/22 17:17

| Analyte | Original Result umhos/cm | DUP Result umhos/cm | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------------------|-----------------------------|------------------------|----------|--------------|----------------------|------------------------|
| Specific Conductance | 2130 | 2020 | 1 | 5.11 | | 20 |

Sample Narrative:

OS: at 25C

DUP: at 25C

Laboratory Control Sample (LCS)

(LCS) R3791979-2 05/15/22 17:17

| Analyte | Spike Amount umhos/cm | LCS Result umhos/cm | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------------|--------------------------|------------------------|---------------|------------------|----------------------|
| Specific Conductance | 268 | 286 | 107 | 85.0-115 | |

Sample Narrative:

LCS: at 25C

QUALITY CONTROL SUMMARY

[L1492313-01](#)

Method Blank (MB)

(MB) R3793447-1 05/18/22 18:01

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|----------|--------------------|---------------------|-----------------|-----------------|
| Barium | U | | 0.0852 | 0.500 |
| Cadmium | U | | 0.0471 | 0.500 |
| Copper | U | | 0.400 | 2.00 |
| Lead | U | | 0.208 | 0.500 |
| Nickel | U | | 0.132 | 2.00 |
| Selenium | U | | 0.764 | 2.00 |
| Silver | U | | 0.127 | 1.00 |
| Zinc | U | | 0.832 | 5.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3793447-2 05/18/22 18:03

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|-----------------------|---------------------|---------------|------------------|----------------------|
| Barium | 100 | 104 | 104 | 80.0-120 | |
| Cadmium | 100 | 100 | 100 | 80.0-120 | |
| Copper | 100 | 102 | 102 | 80.0-120 | |
| Lead | 100 | 100 | 100 | 80.0-120 | |
| Nickel | 100 | 102 | 102 | 80.0-120 | |
| Selenium | 100 | 104 | 104 | 80.0-120 | |
| Silver | 20.0 | 19.9 | 99.7 | 80.0-120 | |
| Zinc | 100 | 98.2 | 98.2 | 80.0-120 | |

L1492937-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1492937-01 05/18/22 18:06 • (MS) R3793447-5 05/18/22 18:15 • (MSD) R3793447-6 05/18/22 18:17

| 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 % |
|----------|-----------------------|--------------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Barium | 100 | 423 | 612 | 500 | 189 | 77.2 | 1 | 75.0-125 | V | 13 | 20.1 |
| Cadmium | 100 | 0.687 | 109 | 101 | 109 | 100 | 1 | 75.0-125 | | | 7.75 |
| Copper | 100 | 23.0 | 138 | 130 | 115 | 107 | 1 | 75.0-125 | | | 6.58 |
| Lead | 100 | 16.3 | 127 | 118 | 111 | 102 | 1 | 75.0-125 | | | 7.42 |
| Nickel | 100 | 16.0 | 130 | 121 | 114 | 105 | 1 | 75.0-125 | | | 7.00 |
| Selenium | 100 | ND | 113 | 105 | 113 | 105 | 1 | 75.0-125 | | | 7.57 |
| Silver | 20.0 | ND | 21.8 | 20.3 | 109 | 102 | 1 | 75.0-125 | | | 6.96 |
| Zinc | 100 | 58.0 | 166 | 156 | 108 | 97.6 | 1 | 75.0-125 | | | 6.48 |

WG1863785

Metals (ICP) by Method 6010B-NE493 Ch 2

QUALITY CONTROL SUMMARY

[L1492313-01](#)

Method Blank (MB)

(MB) R3793214-1 05/18/22 10:01

| Analyte | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|----------------------|-------------------|---------------------|----------------|----------------|
| Hot Water Sol. Boron | U | | 0.0167 | 0.200 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3793214-2 05/18/22 10:03 • (LCSD) R3793214-3 05/18/22 10:06

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCSD Result mg/l | LCS Rec. % | LCSD Rec. % | Rec. Limits % | <u>LCS Qualifier</u> | <u>LCSD Qualifier</u> | RPD % | RPD Limits % |
|----------------------|----------------------|--------------------|---------------------|---------------|----------------|------------------|----------------------|-----------------------|----------|-----------------|
| Hot Water Sol. Boron | 1.00 | 1.04 | 1.05 | 104 | 105 | 80.0-120 | | | 0.909 | 20 |

QUALITY CONTROL SUMMARY

[L1492313-01](#)

Method Blank (MB)

(MB) R3792911-1 05/17/22 16:53

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|---------|--------------------|---------------------|-----------------|-----------------|
| Arsenic | U | | 0.100 | 1.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3792911-2 05/17/22 16:56

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|-----------------------|---------------------|---------------|------------------|----------------------|
| Arsenic | 100 | 88.7 | 88.7 | 80.0-120 | |

L1492937-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1492937-01 05/17/22 17:00 • (MS) R3792911-5 05/17/22 17:10 • (MSD) R3792911-6 05/17/22 17:13

| 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 % |
|---------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Arsenic | 100 | 5.47 | 96.6 | 86.0 | 91.2 | 80.6 | 5 | 75.0-125 | | | 11.6 | 20 |

WG1864210

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

QUALITY CONTROL SUMMARY

[L1492313-01](#)

Method Blank (MB)

(MB) R3792908-2 05/17/22 16:18

| Analyte | MB Result mg/kg | <u>MB Qualifier</u> | MB MDL mg/kg | MB RDL mg/kg |
|---|--------------------|---------------------|-----------------|-----------------|
| TPH (GC/FID) Low Fraction | U | | 0.0217 | 0.100 |
| (S) <i>a,a,a-Trifluorotoluene(FID)</i> | 112 | | | 77.0-120 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3792908-1 05/17/22 15:28

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---|-----------------------|---------------------|---------------|------------------|----------------------|
| TPH (GC/FID) Low Fraction | 5.50 | 5.01 | 91.1 | 72.0-127 | |
| (S) <i>a,a,a-Trifluorotoluene(FID)</i> | | 109 | | 77.0-120 | |

L1493451-09 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1493451-09 05/17/22 19:10 • (MS) R3792908-3 05/17/22 23:50 • (MSD) R3792908-4 05/18/22 00:12

| 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 |
|---|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|------|------------|
| TPH (GC/FID) Low Fraction | 5.50 | ND | 6.01 | 5.73 | 109 | 105 | 1 | 10.0-151 | | | 4.77 | 28 |
| (S) <i>a,a,a-Trifluorotoluene(FID)</i> | | | | 101 | | 99.3 | | 77.0-120 | | | | |

ACCOUNT:

Caerus Oil and Gas

PROJECT:

SDG:

L1492313

DATE/TIME:

06/15/22 16:48

PAGE:

13 of 20

QUALITY CONTROL SUMMARY

L1492313-01

Method Blank (MB)

(MB) R3792623-3 05/14/22 08:06

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg | | | | | | | |
|---------------------------|--------------------|--------------|-----------------|-----------------|--|--|--|--|--|--|--|
| Benzene | U | | 0.000467 | 0.00100 | | | | | | | |
| Toluene | U | | 0.00130 | 0.00500 | | | | | | | |
| Ethylbenzene | U | | 0.000737 | 0.00250 | | | | | | | |
| Xylenes, Total | U | | 0.000880 | 0.00650 | | | | | | | |
| 1,2,4-Trimethylbenzene | U | | 0.00158 | 0.00500 | | | | | | | |
| 1,3,5-Trimethylbenzene | U | | 0.00200 | 0.00500 | | | | | | | |
| (S) Toluene-d8 | 106 | | | 75.0-131 | | | | | | | |
| (S) 4-Bromofluorobenzene | 99.7 | | | 67.0-138 | | | | | | | |
| (S) 1,2-Dichloroethane-d4 | 104 | | | 70.0-130 | | | | | | | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3792623-1 05/14/22 06:48 • (LCSD) R3792623-2 05/14/22 07:07

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits | |
|---------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|-------|------------|--|
| Benzene | 0.125 | 0.127 | 0.117 | 102 | 93.6 | 70.0-123 | | | 8.20 | 20 | |
| Toluene | 0.125 | 0.117 | 0.113 | 93.6 | 90.4 | 75.0-121 | | | 3.48 | 20 | |
| Ethylbenzene | 0.125 | 0.118 | 0.118 | 94.4 | 94.4 | 74.0-126 | | | 0.000 | 20 | |
| Xylenes, Total | 0.375 | 0.383 | 0.315 | 102 | 84.0 | 72.0-127 | | | 19.5 | 20 | |
| 1,2,4-Trimethylbenzene | 0.125 | 0.123 | 0.118 | 98.4 | 94.4 | 70.0-126 | | | 4.15 | 20 | |
| 1,3,5-Trimethylbenzene | 0.125 | 0.121 | 0.116 | 96.8 | 92.8 | 73.0-127 | | | 4.22 | 20 | |
| (S) Toluene-d8 | | | | 98.6 | 102 | 75.0-131 | | | | | |
| (S) 4-Bromofluorobenzene | | | | 99.5 | 102 | 67.0-138 | | | | | |
| (S) 1,2-Dichloroethane-d4 | | | | 108 | 109 | 70.0-130 | | | | | |

⁸Al⁹Sc

L1492313-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1492313-01 05/14/22 11:22 • (MS) R3792623-4 05/14/22 14:56 • (MSD) R3792623-5 05/14/22 15:16

| 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 |
|---------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|--------------|---------------|------|------------|
| Benzene | 0.125 | 0.00247 | 0.145 | 0.105 | 114 | 82.0 | 1 | 10.0-149 | | | 32.0 | 37 |
| Toluene | 0.125 | 0.00630 | 0.176 | 0.132 | 136 | 101 | 1 | 10.0-156 | | | 28.6 | 38 |
| Ethylbenzene | 0.125 | ND | 0.134 | 0.0799 | 107 | 63.9 | 1 | 10.0-160 | J3 | | 50.6 | 38 |
| Xylenes, Total | 0.375 | ND | 0.421 | 0.267 | 111 | 70.1 | 1 | 10.0-160 | J3 | | 44.8 | 38 |
| 1,2,4-Trimethylbenzene | 0.125 | ND | 0.135 | 0.0955 | 108 | 76.4 | 1 | 10.0-160 | | | 34.3 | 36 |
| 1,3,5-Trimethylbenzene | 0.125 | ND | 0.130 | 0.0905 | 104 | 72.4 | 1 | 10.0-160 | | | 35.8 | 38 |
| (S) Toluene-d8 | | | | 102 | 101 | | | 75.0-131 | | | | |
| (S) 4-Bromofluorobenzene | | | | 101 | 97.6 | | | 67.0-138 | | | | |
| (S) 1,2-Dichloroethane-d4 | | | | 104 | 103 | | | 70.0-130 | | | | |

¹Cp

Method Blank (MB)

(MB) R3794143-1 05/19/22 17:46

| 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 | 81.8 | | 18.0-148 | |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Laboratory Control Sample (LCS)

(LCS) R3794143-2 05/19/22 17:59

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------------|-----------------------|---------------------|---------------|------------------|----------------------|
| C10-C28 Diesel Range | 50.0 | 38.0 | 76.0 | 50.0-150 | |
| (S) o-Terphenyl | | 95.9 | 18.0-148 | | |

L1493514-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1493514-01 05/19/22 20:23 • (MS) R3794143-3 05/19/22 20:36 • (MSD) R3794143-4 05/19/22 20:49

| 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 | 50.0 | 63.2 | 110 | 69.2 | 93.6 | 12.0 | 2 | 50.0-150 | J3 J6 | 45.5 | 20 |
| (S) o-Terphenyl | | | | 57.6 | 54.4 | | 18.0-148 | | | | |

Method Blank (MB)

(MB) R3793502-2 05/18/22 19:18

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg | |
|------------------------|--------------------|--------------|-----------------|-----------------|-----------------|
| Acenaphthene | U | | 0.00209 | 0.00600 | ¹ Cp |
| Anthracene | U | | 0.00230 | 0.00600 | ² Tc |
| Benzo(a)anthracene | U | | 0.00173 | 0.00600 | ³ Ss |
| Benzo(b)fluoranthene | U | | 0.00153 | 0.00600 | ⁴ Cn |
| Benzo(k)fluoranthene | U | | 0.00215 | 0.00600 | ⁵ Sr |
| Benzo(a)pyrene | U | | 0.00179 | 0.00600 | ⁶ Qc |
| Chrysene | U | | 0.00232 | 0.00600 | ⁷ Gl |
| Dibenz(a,h)anthracene | U | | 0.00172 | 0.00600 | ⁸ Al |
| Fluoranthene | U | | 0.00227 | 0.00600 | ⁹ Sc |
| Fluorene | U | | 0.00205 | 0.00600 | |
| Indeno(1,2,3-cd)pyrene | U | | 0.00181 | 0.00600 | |
| 1-Methylnaphthalene | U | | 0.00449 | 0.0200 | |
| 2-Methylnaphthalene | U | | 0.00427 | 0.0200 | |
| Naphthalene | U | | 0.00408 | 0.0200 | |
| Pyrene | U | | 0.00200 | 0.00600 | |
| (S) p-Terphenyl-d14 | 98.6 | | 23.0-120 | | |
| (S) Nitrobenzene-d5 | 79.0 | | 14.0-149 | | |
| (S) 2-Fluorobiphenyl | 78.4 | | 34.0-125 | | |

Laboratory Control Sample (LCS)

(LCS) R3793502-1 05/18/22 18:58

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|------------------------|-----------------------|---------------------|---------------|------------------|---------------|
| Acenaphthene | 0.0800 | 0.0697 | 87.1 | 50.0-120 | |
| Anthracene | 0.0800 | 0.0742 | 92.8 | 50.0-126 | |
| Benzo(a)anthracene | 0.0800 | 0.0766 | 95.8 | 45.0-120 | |
| Benzo(b)fluoranthene | 0.0800 | 0.0675 | 84.4 | 42.0-121 | |
| Benzo(k)fluoranthene | 0.0800 | 0.0662 | 82.8 | 49.0-125 | |
| Benzo(a)pyrene | 0.0800 | 0.0616 | 77.0 | 42.0-120 | |
| Chrysene | 0.0800 | 0.0699 | 87.4 | 49.0-122 | |
| Dibenz(a,h)anthracene | 0.0800 | 0.0623 | 77.9 | 47.0-125 | |
| Fluoranthene | 0.0800 | 0.0727 | 90.9 | 49.0-129 | |
| Fluorene | 0.0800 | 0.0728 | 91.0 | 49.0-120 | |
| Indeno(1,2,3-cd)pyrene | 0.0800 | 0.0659 | 82.4 | 46.0-125 | |
| 1-Methylnaphthalene | 0.0800 | 0.0703 | 87.9 | 51.0-121 | |
| 2-Methylnaphthalene | 0.0800 | 0.0688 | 86.0 | 50.0-120 | |
| Naphthalene | 0.0800 | 0.0685 | 85.6 | 50.0-120 | |
| Pyrene | 0.0800 | 0.0711 | 88.9 | 43.0-123 | |

Laboratory Control Sample (LCS)

(LCS) R3793502-1 05/18/22 18:58

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|--------------------------------------|-----------------------|---------------------|---------------|------------------|----------------------|
| (S) <i>p</i> -Terphenyl- <i>d</i> 14 | | 98.0 | | 23.0-120 | |
| (S) Nitrobenzene- <i>d</i> 5 | | 89.8 | | 14.0-149 | |
| (S) 2-Fluorobiphenyl | | 83.9 | | 34.0-125 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1491183-08 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1491183-08 05/18/22 19:38 • (MS) R3793502-3 05/18/22 19:58 • (MSD) R3793502-4 05/18/22 20:18

| 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 |
|--------------------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Acenaphthene | 0.0796 | ND | 0.0657 | 0.0600 | 82.5 | 75.8 | 1 | 14.0-127 | | | 9.07 | 27 |
| Anthracene | 0.0796 | ND | 0.0690 | 0.0603 | 86.7 | 76.1 | 1 | 10.0-145 | | | 13.5 | 30 |
| Benz(a)anthracene | 0.0796 | ND | 0.0699 | 0.0609 | 87.8 | 76.9 | 1 | 10.0-139 | | | 13.8 | 30 |
| Benzo(b)fluoranthene | 0.0796 | ND | 0.0602 | 0.0523 | 75.6 | 66.0 | 1 | 10.0-140 | | | 14.0 | 36 |
| Benzo(k)fluoranthene | 0.0796 | ND | 0.0599 | 0.0580 | 75.3 | 73.2 | 1 | 10.0-137 | | | 3.22 | 31 |
| Benzo(a)pyrene | 0.0796 | ND | 0.0632 | 0.0589 | 79.4 | 74.4 | 1 | 10.0-141 | | | 7.04 | 31 |
| Chrysene | 0.0796 | ND | 0.0672 | 0.0601 | 84.4 | 75.9 | 1 | 10.0-145 | | | 11.2 | 30 |
| Dibenz(a,h)anthracene | 0.0796 | ND | 0.0660 | 0.0630 | 82.9 | 79.5 | 1 | 10.0-132 | | | 4.65 | 31 |
| Fluoranthene | 0.0796 | ND | 0.0691 | 0.0605 | 86.8 | 76.4 | 1 | 10.0-153 | | | 13.3 | 33 |
| Fluorene | 0.0796 | ND | 0.0671 | 0.0604 | 84.3 | 76.3 | 1 | 11.0-130 | | | 10.5 | 29 |
| Indeno(1,2,3-cd)pyrene | 0.0796 | ND | 0.0687 | 0.0625 | 86.3 | 78.9 | 1 | 10.0-137 | | | 9.45 | 32 |
| 1-Methylnaphthalene | 0.0796 | ND | 0.0670 | 0.0613 | 84.2 | 77.4 | 1 | 10.0-142 | | | 8.89 | 28 |
| 2-Methylnaphthalene | 0.0796 | ND | 0.0638 | 0.0579 | 80.2 | 73.1 | 1 | 10.0-137 | | | 9.70 | 28 |
| Naphthalene | 0.0796 | ND | 0.0649 | 0.0590 | 81.5 | 74.5 | 1 | 10.0-135 | | | 9.52 | 27 |
| Pyrene | 0.0796 | ND | 0.0673 | 0.0588 | 84.5 | 74.2 | 1 | 10.0-148 | | | 13.5 | 35 |
| (S) <i>p</i> -Terphenyl- <i>d</i> 14 | | | | | 95.2 | 84.4 | | 23.0-120 | | | | |
| (S) Nitrobenzene- <i>d</i> 5 | | | | | 80.5 | 68.8 | | 14.0-149 | | | | |
| (S) 2-Fluorobiphenyl | | | | | 79.8 | 70.8 | | 34.0-125 | | | | |

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 |
| ND | Not detected at the Reporting Limit (or MDL where applicable). | ² Tc |
| RDL | Reported Detection Limit. | ³ Ss |
| Rec. | Recovery. | ⁴ Cn |
| RPD | Relative Percent Difference. | ⁵ Sr |
| SDG | Sample Delivery Group. | ⁶ Qc |
| (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. | ⁷ Gl |
| U | Not detected at the Reporting Limit (or MDL where applicable). | ⁸ Al |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | ⁹ Sc |
| 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

| | |
|----|---|
| J3 | The associated batch QC was outside the established quality control range for precision. |
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |
| T8 | Sample(s) received past/too close to holding time expiration. |
| 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 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

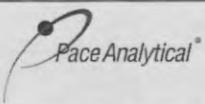
⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



CHAIN-OF-CUSTODY Analytical Request Document

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: <https://info.pacelabs.com/hubs/pas-standard-terms.pdf>
Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------------|-------------|----------------------------------|------|---------------|------|--|-----------|----------------------------------|-----|---------------------------------------|----------------------------------|--------------------------|-----------------------|----------------------------------|---|--------------------------------|------------|---------------------------------|--|
| | | | | | | | | LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-in Number Here | | | | | | | | | | | | | |
| | | | | | | | | ALL BOLD OUTLINED AREAS are for LAB USE ONLY | | | | | | | | | | | | | |
| | | | | | | | | Container Preservative Type ** | | | | Lab Project Manager: | | | | | | | | | |
| | | | | | | | | <input type="checkbox"/> | | | | | | | | | | | | | |
| | | | | | | | | ** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other | | | | | | | | | | | | | |
| | | | | | | | | Analyses | | | | | | | | | | | | | |
| | | | | | | | | Table 915-1 VOCs | | TPH (ORO, GRO, DRO) | | Table 915-1 Metal's | | Table 915-1 PAHs | | EC, SAR, Arsenic | | Boron (Hot Water Soluble Soil) | | | |
| | | | | | | | | G | | X X X X X X | | X X X X X X | | X X X X X X | | X X X X X X | | X X X X X X | | | |
| Customer Sample ID | | Matrix * | Comp / Grab | Collected (or Composite Start) | | Composite End | | Res Cl | # of Ctns | | | | | | | | | | | | |
| 20220506-A03_Vault-BASE_SW@1.5' | | SL | G | Date | Time | Date | Time | | | | | | | | | | | | | | |
| Customer Remarks / Special Conditions / Possible Hazards: | | | | | | | | Type of Ice Used: | Wet | Blue | Dry | None | SHORT HOLDS PRESENT (<72 hours): | | | | Y | N | N/A | LAB Sample Temperature Info: | |
| | | | | | | | | Packing Material Used: | | | | Lab Tracking #: | | | | | | | | Temp Blank Received: Y N | |
| | | | | | | | | Radchem sample(s) screened (<500 cpm): | | | | Y | N | NA | Samples received via: | | | | Therm ID#: | | |
| | | | | | | | | | | | | FEDEX UPS Client Courier Pace Courier | | | | Cooler 1 Temp Upon Receipt: | | | | | |
| | | | | | | | | | | | | | | | | Cooler 1 Therm Corr. Factor: | | | | | |
| | | | | | | | | | | | | | | | | Cooler 1 Corrected Temp: | | | | | |
| | | | | | | | | | | | | | | | | Comments: | | | | | |
| Relinquished by/Company: (Signature) | | Date/Time: 5/9/2022 1200 | | Received by/Company: (Signature) | | | | Date/Time: 5/9/2022 1200 | | Received by/Company: (Signature) | | | | Date/Time: 5/9/2022 1200 | | Received by/Company: (Signature) | | Date/Time: 5/9/2022 0930 | | Acctnum: 1109 | |
| Relinquished by/Company: (Signature) | | Date/Time: 5/9/2022 1500 | | Received by/Company: (Signature) | | | | Date/Time: 5/9/2022 0930 | | Received by/Company: (Signature) | | | | Date/Time: 5/9/2022 0930 | | Received by/Company: (Signature) | | Date/Time: 5/9/2022 0930 | | Acctnum: 1109 | |
| Relinquished by/Company: (Signature) | | Date/Time: | | Received by/Company: (Signature) | | | | Date/Time: | | Received by/Company: (Signature) | | | | Date/Time: | | Received by/Company: (Signature) | | Date/Time: | | Acctnum: 1109 | |
| | | | | | | | | | | | | | | | | | | | | Trip Blank Received: Y N N | |
| | | | | | | | | | | | | | | | | | | | | HCL MeOH TSP Other | |
| | | | | | | | | | | | | | | | | | | | | Non Conformance(s): Page: _____ | |