

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

## Caerus Oil and Gas

Sample Delivery Group: L1125323  
Samples Received: 07/26/2019  
Project Number: P27  
Description: P27 Release  
Site: P27  
Report To: Blair Rollins  
143 Diamond Avenue  
Parachute, CO 81635

Entire Report Reviewed By:

*Chris Ward*

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.



|   |           |   |
|---|-----------|---|
| <b>Cp: Cover Page</b>                                     | <b>1</b>  |    |
| <b>Tc: Table of Contents</b>                              | <b>2</b>  |    |
| <b>Ss: Sample Summary</b>                                 | <b>3</b>  |    |
| <b>Cn: Case Narrative</b>                                 | <b>4</b>  |    |
| <b>Sr: Sample Results</b>                                 | <b>5</b>  |    |
| 20190725-P27 FL NW WALL L1125323-01                       | <b>5</b>  |    |
| 20190725-P27 FL NE WALL L1125323-02                       | <b>6</b>  |    |
| 20190725-P27 FL BOT L1125323-03                           | <b>7</b>  |    |
| <b>Qc: Quality Control Summary</b>                        | <b>8</b>  |    |
| <b>Volatile Organic Compounds (GC/MS) by Method 8260B</b> | <b>8</b>  |   |
| <b>Gl: Glossary of Terms</b>                              | <b>9</b>  |    |
| <b>Al: Accreditations &amp; Locations</b>                 | <b>10</b> |    |
| <b>Sc: Sample Chain of Custody</b>                        | <b>11</b> |  |

# SAMPLE SUMMARY



## 20190725-P27 FL NW WALL L1125323-01 Solid

Collected by: Matt Kasten  
 Collected date/time: 07/25/19 10:55  
 Received date/time: 07/26/19 08:45

| Method   | Batch     | Dilution | Preparation date/time | Analysis date/time | Analyst | Location       |
|--|-----------|----------|-----------------------|--------------------|---------|----------------|
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG1323190 | 1        | 07/30/19 09:58        | 08/05/19 14:29     | DWR     | Mt. Juliet, TN |

1 Cp

2 Tc

3 Ss

## 20190725-P27 FL NE WALL L1125323-02 Solid

Collected by: Matt Kasten  
 Collected date/time: 07/25/19 11:00  
 Received date/time: 07/26/19 08:45

| Method   | Batch     | Dilution | Preparation date/time | Analysis date/time | Analyst | Location       |
|--|-----------|----------|-----------------------|--------------------|---------|----------------|
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG1323190 | 1        | 07/30/19 09:58        | 08/05/19 14:47     | DWR     | Mt. Juliet, TN |

4 Cn

5 Sr

6 Qc

## 20190725-P27 FL BOT L1125323-03 Solid

Collected by: Matt Kasten  
 Collected date/time: 07/25/19 11:05  
 Received date/time: 07/26/19 08:45

| Method   | Batch     | Dilution | Preparation date/time | Analysis date/time | Analyst | Location       |
|--|-----------|----------|-----------------------|--------------------|---------|----------------|
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG1323190 | 1        | 07/30/19 09:58        | 08/05/19 15:06     | DWR     | Mt. Juliet, TN |

7 Gl

8 Al

9 Sc



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

Chris Ward  
Project Manager

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



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

| Analyte                   | Result | Qualifier | RDL      | Dilution | Analysis date / time | Batch                     |
|---------------------------|--------|-----------|----------|----------|----------------------|---------------------------|
| Benzene                   | 0.0548 |           | 0.00100  | 1        | 08/05/2019 14:29     | <a href="#">WG1323190</a> |
| (S) Toluene-d8            | 97.9   |           | 75.0-131 |          | 08/05/2019 14:29     | <a href="#">WG1323190</a> |
| (S) 4-Bromofluorobenzene  | 115    |           | 67.0-138 |          | 08/05/2019 14:29     | <a href="#">WG1323190</a> |
| (S) 1,2-Dichloroethane-d4 | 112    |           | 70.0-130 |          | 08/05/2019 14:29     | <a href="#">WG1323190</a> |

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



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

| Analyte                   | Result<br>mg/kg | Qualifier | RDL<br>mg/kg | Dilution | Analysis<br>date / time | Batch                     |
|---------------------------|-----------------|-----------|--------------|----------|-------------------------|---------------------------|
| Benzene                   | 0.0710          |           | 0.00100      | 1        | 08/05/2019 14:47        | <a href="#">WG1323190</a> |
| (S) Toluene-d8            | 100             |           | 75.0-131     |          | 08/05/2019 14:47        | <a href="#">WG1323190</a> |
| (S) 4-Bromofluorobenzene  | 136             |           | 67.0-138     |          | 08/05/2019 14:47        | <a href="#">WG1323190</a> |
| (S) 1,2-Dichloroethane-d4 | 114             |           | 70.0-130     |          | 08/05/2019 14:47        | <a href="#">WG1323190</a> |

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



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

| Analyte                   | Result<br>mg/kg | Qualifier | RDL<br>mg/kg | Dilution | Analysis<br>date / time | Batch                     |
|---------------------------|-----------------|-----------|--------------|----------|-------------------------|---------------------------|
| Benzene                   | 0.0271          |           | 0.00100      | 1        | 08/05/2019 15:06        | <a href="#">WG1323190</a> |
| (S) Toluene-d8            | 101             |           | 75.0-131     |          | 08/05/2019 15:06        | <a href="#">WG1323190</a> |
| (S) 4-Bromofluorobenzene  | 113             |           | 67.0-138     |          | 08/05/2019 15:06        | <a href="#">WG1323190</a> |
| (S) 1,2-Dichloroethane-d4 | 113             |           | 70.0-130     |          | 08/05/2019 15:06        | <a href="#">WG1323190</a> |

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc



Method Blank (MB)

(MB) R3437710-2 08/05/19 12:15

| Analyte                   | MB Result<br>mg/kg | MB Qualifier | MB MDL<br>mg/kg | MB RDL<br>mg/kg |
|---------------------------|--------------------|--------------|-----------------|-----------------|
| Benzene                   | U                  |              | 0.000400        | 0.00100         |
| (S) Toluene-d8            | 103                |              |                 | 75.0-131        |
| (S) 4-Bromofluorobenzene  | 92.2               |              |                 | 67.0-138        |
| (S) 1,2-Dichloroethane-d4 | 112                |              |                 | 70.0-130        |

Laboratory Control Sample (LCS)

(LCS) R3437710-1 08/05/19 11:18

| Analyte                   | Spike Amount<br>mg/kg | LCS Result<br>mg/kg | LCS Rec.<br>% | Rec. Limits<br>% | LCS Qualifier |
|---------------------------|-----------------------|---------------------|---------------|------------------|---------------|
| Benzene                   | 0.125                 | 0.119               | 95.5          | 70.0-123         |               |
| (S) Toluene-d8            |                       |                     | 100           | 75.0-131         |               |
| (S) 4-Bromofluorobenzene  |                       |                     | 93.5          | 67.0-138         |               |
| (S) 1,2-Dichloroethane-d4 |                       |                     | 120           | 70.0-130         |               |

L1123976-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1123976-03 08/05/19 17:01 • (MS) R3437710-3 08/05/19 19:14 • (MSD) R3437710-4 08/05/19 19:33

| Analyte                   | Spike Amount<br>mg/kg | Original Result<br>mg/kg | MS Result<br>mg/kg | MSD Result<br>mg/kg | MS Rec.<br>% | MSD Rec.<br>% | Dilution | Rec. Limits<br>% | MS Qualifier | MSD Qualifier | RPD<br>% | RPD Limits<br>% |
|---------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Benzene                   | 0.125                 | U                        | 0.113              | 0.0603              | 90.7         | 48.2          | 1        | 10.0-149         |              | J3            | 61.1     | 37              |
| (S) Toluene-d8            |                       |                          |                    |                     | 101          | 99.2          |          | 75.0-131         |              |               |          |                 |
| (S) 4-Bromofluorobenzene  |                       |                          |                    |                     | 97.0         | 95.1          |          | 67.0-138         |              |               |          |                 |
| (S) 1,2-Dichloroethane-d4 |                       |                          |                    |                     | 115          | 115           |          | 70.0-130         |              |               |          |                 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

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

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

Qualifier Description

|    |  |
|----|--|
| J3 | The associated batch QC was outside the established quality control range for precision. |
|----|--|



Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.

\* 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 National.

## State Accreditations

|                         |             |                             |                  |
|-------------------------|-------------|-----------------------------|------------------|
| Alabama                 | 40660       | Nebraska                    | NE-OS-15-05      |
| Alaska                  | 17-026      | Nevada                      | TN-03-2002-34    |
| Arizona                 | AZ0612      | New Hampshire               | 2975             |
| Arkansas                | 88-0469     | New Jersey-NELAP            | TN002            |
| California              | 2932        | New Mexico <sup>1</sup>     | n/a              |
| Colorado                | TN00003     | New York                    | 11742            |
| Connecticut             | PH-0197     | North Carolina              | Env375           |
| Florida                 | E87487      | North Carolina <sup>1</sup> | DW21704          |
| Georgia                 | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>    | 923         | North Dakota                | R-140            |
| Idaho                   | TN00003     | Ohio-VAP                    | CL0069           |
| Illinois                | 200008      | Oklahoma                    | 9915             |
| Indiana                 | C-TN-01     | Oregon                      | TN200002         |
| Iowa                    | 364         | Pennsylvania                | 68-02979         |
| Kansas                  | E-10277     | Rhode Island                | LA000356         |
| Kentucky <sup>1,6</sup> | 90010       | South Carolina              | 84004            |
| Kentucky <sup>2</sup>   | 16          | South Dakota                | n/a              |
| Louisiana               | AI30792     | Tennessee <sup>1,4</sup>    | 2006             |
| Louisiana <sup>1</sup>  | LA180010    | Texas                       | T104704245-18-15 |
| Maine                   | TN0002      | Texas <sup>5</sup>          | LAB0152          |
| Maryland                | 324         | Utah                        | TN00003          |
| Massachusetts           | M-TN003     | Vermont                     | VT2006           |
| Michigan                | 9958        | Virginia                    | 460132           |
| Minnesota               | 047-999-395 | Washington                  | C847             |
| Mississippi             | TN00003     | West Virginia               | 233              |
| Missouri                | 340         | Wisconsin                   | 9980939910       |
| Montana                 | CERT0086    | Wyoming                     | A2LA             |

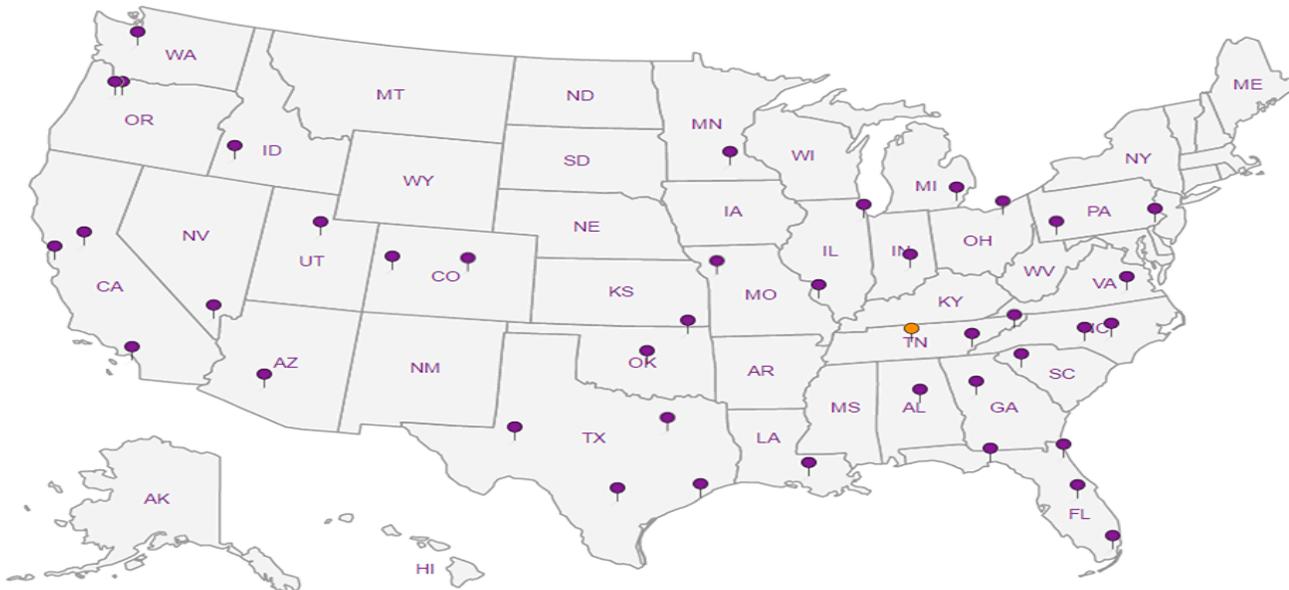
## Third Party Federal Accreditations

|                               |         |                    |               |
|-------------------------------|---------|--------------------|---------------|
| A2LA – ISO 17025              | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
| A2LA – ISO 17025 <sup>5</sup> | 1461.02 | DOD                | 1461.01       |
| Canada                        | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto                    | TN00003 |                    |               |

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

## Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Company Name/Address:  
**Caerus**  
 143 Diamond Avenue  
 Parachute, CO 81635

Billing Information:  
**Brett Middleton**  
 143 Diamond Avenue  
 Parachute, CO 81635

Report to:  
**Brett Middleton**  
 Email To: **bmiddleton@caerusoilandgas.com**

Project Description: **P27 RELEASE**  
 City/State Collected: **Parachute, CO**

Phone: **970-987-4650**  
 Fax:

Client Project #  
**P27**

Collected by (print):  
**MATT KASTEN**

Site/Facility ID #  
**P27**

Collected by (signature):

Rush? (Lab MUST Be Notified)  
 Same Day .....200%  
 Next Day .....100%  
 Two Day .....50%  
 Three Day .....25%

Date Results Needed

Email?  No  Yes  
 FAX?  No  Yes

Immediately Packed on Ice N  Y  X

Analysis / Container / Preservative

Chain of Custody Page 1 of 1



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

L# **L1122592**  
**B242**  
**L-1125323**

**8/5/18**

Acctnum:  
 Template:  
 Prelogin:  
 TSR:  
 PB:  
 Shipped Via:

| Sample ID               | Comp/Grab | Matrix * | Depth | Date    | Time | No. of Cntrs | SV8270PAHSIM - 8270SIM | SPCON - 9050AMod | SAR - Calc. | RCRA8 Metals + Cu, Ni, and Zn - 601017470 | CR6SS - 3060A/7196 | CR3 - Calc. | pH | Rem./Contaminant | Sample # (lab only) |
|-------------------------|-----------|----------|-------|---------|------|--------------|------------------------|------------------|-------------|---|--------------------|-------------|----|------------------|---------------------|
| 20190725-P27 FL NW Wall | Grabs     | SS       | 7'    | 7/25/19 | 1055 | 2            | X                      |                  | X           |   |                    |             | X  |                  | 01                  |
| 20190725-P27 FL NE Wall | ↓         | ↓        | 7'    | ↓       | 1100 | 2            | X                      |                  | X           |   |                    |             | X  |                  | 02                  |
| 20190725-P27 FL BST     | ↓         | ↓        | 8'    | ↓       | 1105 | 2            | X                      |                  | X           |   |                    |             | X  |                  | 03                  |

\* Matrix: SS - Soil GW - Groundwater WW - WasteWater DW - Drinking Water OT - Other \_\_\_\_\_

pH \_\_\_\_\_ Temp \_\_\_\_\_  
 Flow \_\_\_\_\_ Other \_\_\_\_\_

Hold # \_\_\_\_\_  
 Condition: (lab use only)  
**RAD SCREEN: <0.5 mR/hr**  
 COC Seal Intact:  Y  N  NA  
 pH Checked: \_\_\_\_\_ NCF: \_\_\_\_\_

Remarks: **\*CC BLAIR ROLLINS & JAKE JANECEK ALSO**

|                                  |                      |                   |   |
|----------------------------------|----------------------|-------------------|---|
| Relinquished by: (Signature)<br> | Date: <b>7/25/19</b> | Time: <b>1300</b> | Received by: (Signature)<br>                            |
| Relinquished by: (Signature)<br> | Date: <b>7/25/19</b> | Time: <b>1730</b> | Received by: (Signature)<br>                            |
| Relinquished by: (Signature)<br> | Date:                | Time:             | Received for lab by: (Signature)<br><b>Haley Nelson</b> |

Samples returned via:  UPS  
 FedEx  Courier  \_\_\_\_\_  
 Temp: **A38F°C** Bottles Received: **6**  
**4.6 to 4.7**  
 Date: **7/26/19** Time: **8:45**

**Andy Vann**

---

**From:** Chris Ward  
**Sent:** Monday, August 05, 2019 12:12 PM  
**To:** Project Service  
**Cc:** Sample Storage; Due VOC; SOIL PREPREP  
**Subject:** L1122592 \*CAERUSPCO\* Rush Relog due 8/6

**Importance:** High

Please relog this SDG for V8260BTEX due 8/6

VOCs,  
Is that TAT doable?

**Thanks,**

Chris Ward

*Project Manager*

**Pace Analytical National Center for Testing & Innovation**

12065 Lebanon Road | Mt. Juliet, TN 37122

[cward@pacenational.com](mailto:cward@pacenational.com) | [www.pacenational.com](http://www.pacenational.com)

615.773.9712

This E-mail and any attached files are confidential, and may be copyright protected. If you are not the addressee, any dissemination of this communication is strictly prohibited. If you have received this message in error, please contact the sender immediately and delete/destroy all information received.

***ESC Lab Sciences is now Pace Analytical National Center for Testing & Innovation! Please make note of my new email address and website***