| | SITE INFORMATION | | | | | | | | | |
|----------------------------------|---------------------|------------------|----------------------|-----------|------------------|---------------|-------------------------|--|--|--|
| | Re | port Type: | Closure Re | port | 1RP-484 | . 5 | | | | |
| General Site Info | ormation: | | | | | | | | | |
| Site: | | Cochise 2 Stat | | | | | | | | |
| Company: | | | as Ventures, LLC | | | | | | | |
| Section, Towns | hip and Range | Unit G | Sec. 02 | T 19S | R 32E | | | | | |
| Lease Number: | | API No. 30-025 | 5-31670 | | | | | | | |
| County: | | Lea County | 00.00015001 | | <u> </u> | 100 70 | 47705014 | | | |
| GPS: | | | 32.692152º N | | | 103.734 | 17785° W | | | |
| Surface Owner: Mineral Owner: | | State | | | | | | | | |
| Directions: | | From the interse | ction of 126A and Γ | ry Lake R | d in rural Lea C | County trave | east on Dry Lake Rd for | | | |
| | | | e for 1.20 mi to the | | oad and continu | ie ior 2.25 m | i, turn west onto lease | | | |
| Release Data: | | | | | | | | | | |
| Date Released: | | Unknown | | | | | | | | |
| Type Release: | | Produced Water | er and Oil | | | | | | | |
| Source of Contar | mination: | Flowline | | | | | | | | |
| Fluid Released: | , | Unknown | | | | | | | | |
| Fluids Recovered | | None | | | | | | | | |
| Official Commu | | | | | | | | | | |
| Name: | Nelson Patton | | | | Ike Tavarez | | | | | |
| Company: | Saber Oil & Gas | | | | Tetra Tech | | | | | |
| Address: | 400 West Illinois A | ve., Ste 950 | | | 4000 N. Big | Spring | | | | |
| | | | | | Ste 401 | | | | | |
| City: | Midland Texas, 79 | 701 | | | Midland, Te | xas | | | | |
| Phone number: | (432) 685-0169 | | | | (432) 687-8 | 110 | | | | |
| Fax: | | | | | | | _ | | | |
| Email: | nelson@saberog | v.com | | | Ike.Tavare | z@tetratec | h.com | | | |

| Depth to Groundwater: | Ranking Score | Site Data |
|---|-----------------------|-----------|
| <50 ft | 20 | |
| 50-99 ft | 10 | |
| >100 ft. | 0 | 250'-275' |
| WellHead Protection: | Ranking Score | Site Data |
| Water Source <1,000 ft., Private <200 ft. | 20 | |
| Water Source >1,000 ft., Private >200 ft. | 0 | 0 |
| Surface Body of Water: | Ranking Score | Site Data |
| <200 ft. | 20 | |
| 200 ft - 1,000 ft. | 10 | |
| >1,000 ft. | 0 | 0 |
| Total Ranking Score: | 0 | |
| | | |
| | ceptable Soil RRAL (m | ig/kg) |
| Benze | ene Total BTEX | TPH |
| 10 | 50 | 5,000 |



November 27, 2017

Ms. Olivia Yu Environmental Engineer Specialist Oil Conservation Division, District 1 1625 North French Drive Hobbs, New Mexico 88240

Re: Closure Report for the Saber Oil & Gas Ventures, LLC., Cochise 2 State 4, Unit G, Section 02, Township 19 South, Range 32 East, Lea County, New Mexico. 1RP-4845

Mr. Yu:

Tetra Tech, Inc. (Tetra Tech) was contacted by Saber Oil & Gas Ventures, LLC. (Saber) to evaluate and assess a spill at the Cochise 2 State 4, Unit G, Section 02, Township 19 South, Range 32 East, Lea County, New Mexico (site). The spill site coordinates are N 32.692152 °, W 103.7347785 °. The site location is shown on Figures 1 and 2.

Background

According to the State of New Mexico C-141 Initial Report, the leak was discovered on October 12, 2017, and released an unknown amount of oil and produced water due to a ruptured flowline. The release occurred in the pasture adjacent to the pad and measured approximately 25' x 50'. As part of an emergency response, the release area was excavated to a depth of 1.0' below surface on October 18, 2017. The excavation was performed to remove the saturated soils and prevent vertical migration of the fluids. Approximately 40 cubic yards of excavated material was hauled for proper disposal. The initial C-141 form is included in Appendix A.

Groundwater

No water wells were listed within Section 02 on the New Mexico Office of the State Engineer's website. According to the Chevron Texaco Groundwater Trend map, the average depth to groundwater in this area is between 250' and 275' below surface. The groundwater data is shown in Appendix B.



Regulatory

A risk-based evaluation was performed for the Site in accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills and Releases, dated August 13, 1993. The guidelines require a risk-based evaluation of the site to determine recommended remedial action levels (RRAL) for benzene, toluene, ethylbenzene and xylene (collectively referred to as BTEX) and total petroleum hydrocarbons (TPH) in soil. The proposed RRAL for benzene was determined to be 10 parts per million (ppm) or milligrams per kilogram (mg/kg) and 50 ppm for total BTEX (sum of benzene, toluene, ethylbenzene, and xylene). Based upon the depth to groundwater, the proposed RRAL for TPH is 5,000 mg/kg.

Soil Assessment and Analytical Results

On October 18, 2017, Tetra Tech personnel were onsite to supervise the excavation and to sample the release area. Once the area was excavated to a depth of 1.0' below surface, one backhoe trench (T-1) was installed in the release area to a total depth of 6.0' below excavation bottom (BEB). All of the samples collected were analyzed for TPH analysis by EPA Method 8015 modified, BTEX by EPA Method 8021B and chloride by EPA method 300.0. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix C. The sampling results are summarized in Table 1. The trench location is shown on Figure 3.

Referring to Table 1, none of the samples showed TPH, benzene, or total BTEX concentrations above the RRALs. A TPH high of 4,157 mg/kg was detected at 2.0' BEB, which declined with depth to 106 mg/kg at 6.0' BEB. The sample collected at 1.0' BEB showed a benzene concentration of 0.0145 mg/kg and a total BTEX concentration of 1.83 mg/kg. The benzene and total BTEX concentrations declined with depth and showed bottom trench concentrations below the laboratory reporting limits.

Additionally, no significant chloride concentrations were detected in the subsurface soils, with a chloride high of 456 mg/kg at 2.0' BEB.

Revegetation Plan

The backfilled areas will be seeded in June 2018 in order to coincide with the rainy season in Southeastern New Mexico to aid in revegetation. Based on the soil type at the site, the BLM seed mixture 2 (Sandy Sites) will be used for seeding and planted in the amount specified in the pounds of pure live seed (PLS) per acre. The seed mixture will be spread by a drill equipped with a depth regulator or a hand-held broadcaster and raked. If a hand-held broadcaster is used for dispersal, the pounds pure live seed per acre will be doubled.



Site inspections will be performed to assess the revegetation progress and evaluate the site for the presence of primary or secondary noxious weeds. If noxious weeds are identified, the NMSLO will be contacted to determine an effective method for eradication. If the site does not show revegetation after one growing season, the area will be reseeded as appropriate. The BLM seed mixture details and corresponding pounds pure live seed per acre are included in Appendix C.

Conclusions and Recommendations

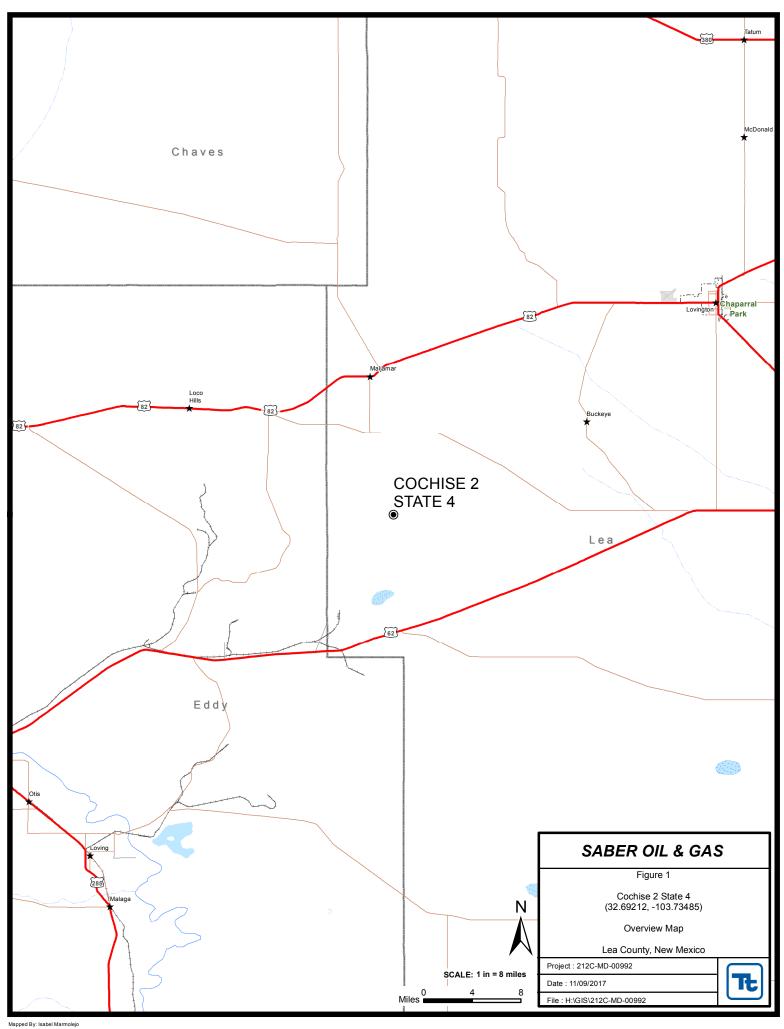
None of the samples exceeded the RRALs for TPH, benzene or Total BTEX. Based on the laboratory results, Saber requests closure of this spill issue. The excavated area will be backfilled with clean material to surface grade. The final C-141 is enclosed in Appendix A. If you have any questions or comments concerning the assessment and remediation activities for this site, please call at (432) 682-4559.

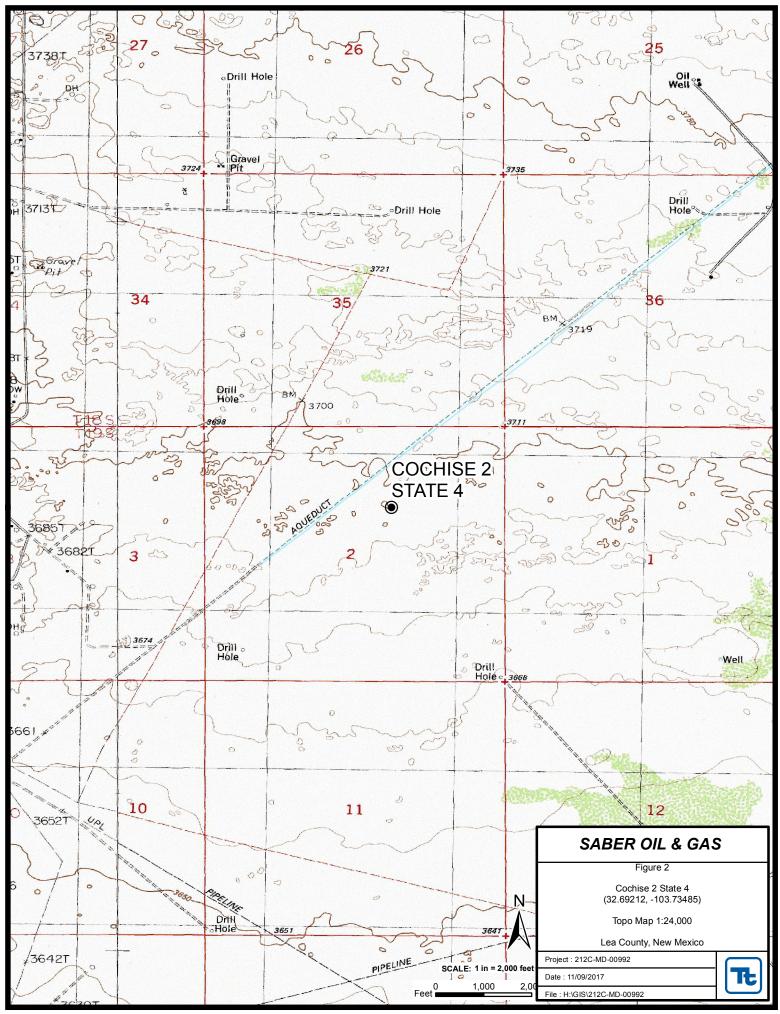
Respectfully submitted, TETRA TECH

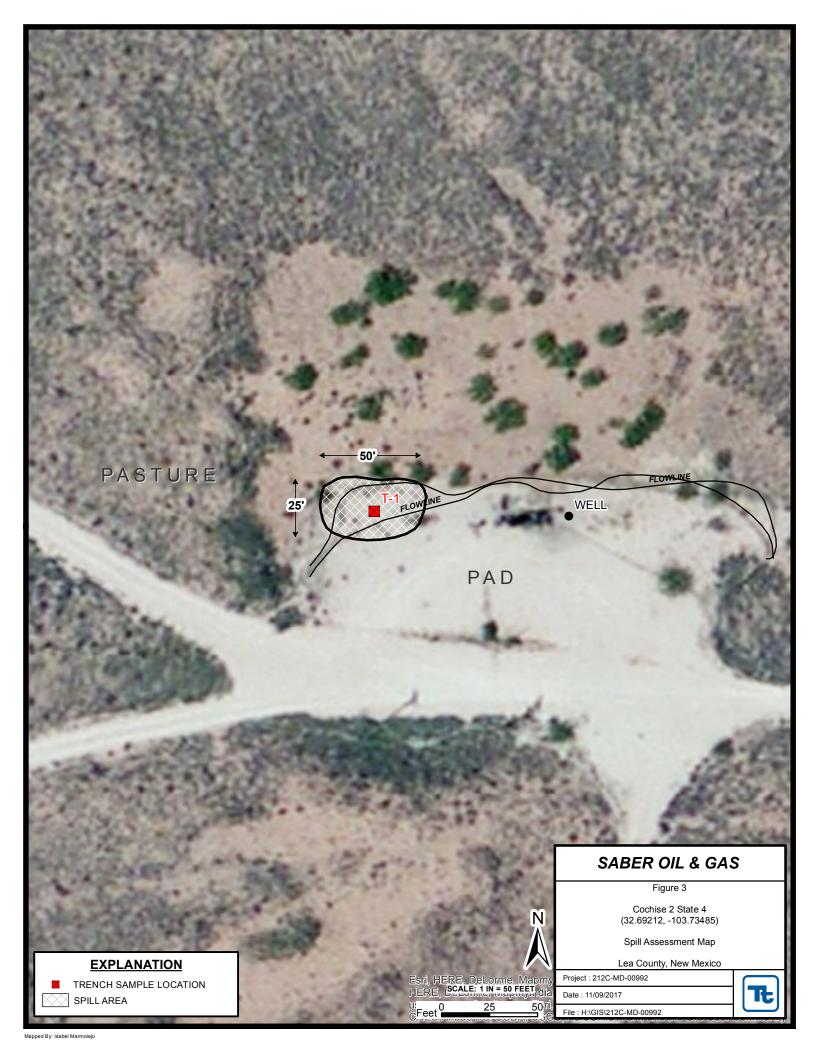
Clair Gonzales, Geologist Ike Tavarez, Senior Project Manager

cc: Nelson Patton – Saber Doug Keathley - Saber Amber Groves - SLO

Figures







Tables

Table 1
Saber Oil & Gas
Cochise 2 State 4
Lea County, New Mexico

| Sample II) | Sample | Sample Sample | P=P (0) | Soil | Status | | TPH | (mg/kg) | | Benzene | Toluene | Ethlybenzene | Xylene | Total BTEX | Chloride |
|------------|------------|---------------|----------|---------|---------|--------|---------|---------|-------|----------|----------|--------------|----------|------------|----------|
| Sample ID | Date | Depth (ft) | BEB (ft) | In-Situ | Removed | C6-C10 | C10-C28 | C28-C35 | Total | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
| T-1 | 10/18/2017 | 1 | 1 | Χ | | 271 | 3,490 | 347 | 4,108 | 0.0145 | 0.3720 | 0.376 | 1.07 | 1.83 | 253 |
| | = | 2 | 1 | Χ | | 41.2 | 3,970 | 146 | 4,157 | <0.00200 | 0.0613 | 0.118 | 0.256 | 0.435 | 456 |
| | " | 3 | 1 | Χ | | - | - | - | - | - | - | - | - | - | 513 |
| | " | 4 | 1 | Χ | | - | - | - | - | - | - | - | - | - | 319 |
| | " | 5 | 1 | Χ | | - | - | - | - | - | - | - | - | - | 51.9 |
| | " | 6 | 1 | Х | | <15.0 | 106 | <15.0 | 106 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | 58.4 |

BEB Below Excavation Bottom

(-) Not Analyzed

Photos

Saber Oil & Gas Ventures, LLC. Cochise 2 State 4 Lea County, New Mexico





View Northwest - Release Area



View Northeast - Excavated Release Area

Saber Oil & Gas Ventures, LLC. Cochise 2 State 4 Lea County, New Mexico





View West - Area of T-1

Appendix A

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources**

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 2 Copies to appropriate District Office in accordance

with Rule 116 on back side of form

Form C-141

Final Report

Revised October 10, 2003

Release Notification and Corrective Action

OPERATOR

| Name of Company Saber Oil and Gas Ventures, LLC Contact Doug Keathley | | | | | | | | | | |
|---|----------------|-----------------|--------------|--------------------|-----------|--|--|--------------|--------------|--|
| Address 40 | 0 West Ill | inois, Midla | nd, TX 7 | 79701 | | Telephone I | No. (432) 685-0 | 169 | | |
| Facility Na | ne Cochis | se 2 State 4 | | | | Facility Typ | e Well | | | |
| G C O | Gt. 4 | | | NC 16 | | | | | A DI NI | 20.025.21670 |
| Surface Ow | ner: State | | | Mineral C | wner | | | | API No | . 30-025-31670 |
| | | | | LOCA | ATIO | N OF RE | LEASE | | | |
| Unit Letter | Section | Township | Range | Feet from the | North | n/South Line | Feet from the | East/We | est Line | County |
| G | 2 | 19S | 32E | | | | | | | Lea |
| | | | | | | | | | | |
| | | | La | titude N 32.69 | 2152° | Longitude | W 103.734778 | 85 ° | | |
| | | | | NAT | URE | OF REL | EASE | | | |
| Type of Rele | ase: Oil & I | Produced Wat | er | | | Volume of | Release | | Volume R | Recovered |
| G 65 | 1 171 | 1. | | | | Unknown | | | None | II. CD: |
| Source of Re | lease: Flow | line | | | | Date and F Unknown | Hour of Discovery Discovered by State Land | | | |
| Was Immedia | ate Notice (| Given? | | | | If YES, To | Whom? | | 10/12/17 | Discovered by State Band |
| | | | Yes 🗵 | No Not R | equired | | | | | |
| By Whom? | | | | | | Date and F | | | | |
| Was a Water | course Read | ched? | | 1 | | | olume Impacting th | he Watero | course. | |
| | | | Yes 🛚 |] No | | N/A | | | | |
| If a Watercou | ırse was Im | pacted, Descr | ibe Fully.* | ¢ | | | | | | |
| N/A | | | | | | RE | CEIVED | | | |
| IN/A | | | | | | By | Olivia Vu | at 2.2 | 25 nm | , Oct 16, 2017 |
| | | | | | | Ву | Olivia ra | at 2.2 | .o piii | , 000 10, 2011 |
| Describe Cau | ise of Probl | em and Reme | dial Action | n Taken.* | | | | | | |
| The release v | vas caused l | ov failed or ru | pture flow | line west of the v | zell. Tł | ne flowline wa | s repaired and bac | k in servi | ice. | |
| | | | | | | | ~ F | | | |
| Describe Are | a Affected | and Cleanup A | Action Tak | ten.* | | | | | | |
| An unknown | volume of | oil and water | was releas | e imnacting an ar | ea of ar | oproximately ? | 25' x 50' in the pas | sture Th | he area wi | ll be scraped to remove the |
| | | | | | | | | | | n retained to aid in the |
| remediation. | | | | | | | | | | |
| I hamabay aanti | fr. that the | information a | rran alaarra | is two and some | lata ta : | the best of my | Imperated as and we | n d austan d | l that mina | yent to NMOCD myles and |
| | | | | | | | | | | uant to NMOCD rules and eases which may endanger |
| | | | | | | | | | | eve the operator of liability |
| should their o | operations h | ave failed to a | adequately | investigate and r | emedia | te contaminati | on that pose a thre | eat to grou | und water | , surface water, human health |
| | | | | tance of a C-141 | report o | does not reliev | e the operator of r | esponsibi | ility for co | ompliance with any other |
| federal, state, | , or local lav | ws and/or regu | nations. | | | | OIL CONS | SEDVA | TION | DIVICION |
| | | | | | | | OIL CONS | SEK V P | ATION | <u>DIVISION</u> |
| Signature: | | | | | | | | | AL | 1 |
| Printed Name | a. Doug Va | othlov | | | | Approved by District Supervisor: | | | | |
| Finned Name | e. Doug Ke | auney | | | | | J | | | |
| Title: VP of I | Engineering | 5 | | | | Approval Date: 10/16/2017 Expiration Date: | | | | |
| | | | | | | C. I'd GA | | | | |
| E-mail Addre | ess: doug@ | saberogv.com | 1 | | | | | | | Attached |
| Date: 10/1 | 13/2017 | Pł | none: 432- | 685-0169 | | see atta | ched directiv | e | | |

^{*} Attach Additional Sheets If Necessary

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II District III

1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources**

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 2 Copies to appropriate District Office in accordance

Form C-141

Revised October 10, 2003

with Rule 116 on back side of form

Release Notification and Corrective Action

| | | | | | | OPERA' | | [| Initia | al Report | \boxtimes | Fina | al Report |
|-----------------|---------------|-----------------|--------------|---------------------|---------|-----------------|--------------------|------------|--------------|---------------------------|-------------|----------|-----------|
| | | | | entures, LLC | | | ug Keathley | | | | | | |
| | | inois, Midla | ınd, TX ' | 79701 | | 1 | No. (432) 685-0 | 169 | | | | | |
| Facility Nar | ne Cochis | se 2 State 4 | | | | Facility Typ | e Well | | | | | | |
| Surface Ow | ner: State | | | Mineral C |)wner | | | | API No | . 30-025-3 | 1670 | | |
| Bullace OW | ner. Bute | | | Willierar | J WIICI | | | | 711110 | . 30 023 3 | 1070 | | |
| | | | | LOCA | | N OF REI | LEASE | | | | | | |
| Unit Letter | Section | Township | Range | Feet from the | Nort | h/South Line | Feet from the | East/W | est Line | County | | | |
| G | 2 | 19S | 32E | | | | | | | | Lea | a | |
| | | | | | | | | | | | | | |
| | | | La | titude N 32.69 | 2152° | ° Longitude | W 103.73477 | '85 ° | | | | | |
| | | | | NAT | URI | E OF RELI | EASE | | | | | | |
| Type of Rele | ase: Oil & I | Produced Wat | er | | | Volume of | Release | | | Recovered | | | |
| G GD | 1 71 | | | | | Unknown | | | None | | | | |
| Source of Re | lease: Flow | line | | | | Unknown | Iour of Occurrence | | | Hour of Dis Discovered | | | nd |
| Was Immedia | ate Notice (| Given? | | | | If YES, To | Whom? | | 10/12/17 | Discovered | by Su | ис ца | iiu |
| | | | Yes 🗵 | No Not Re | equirec | | | | | | | | |
| By Whom? | | | | | | Date and F | lour | | | | | | |
| Was a Water | course Read | ched? | | | | | olume Impacting t | the Water | course. | | | | |
| | | | Yes 🗵 |] No | | N/A | , , | | | | | | |
| If a Watercou | ırse was İm | nacted Descr | ibe Fully ' | * | | | | | | | | | |
| If a viaciose | iise was iii | pacted, Besch | ice i unij. | | | | | | | | | | |
| N/A | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Describe Cau | ise of Probl | em and Reme | dial Actio | n Taken * | | | | | | | | | |
| Describe Cau | 130 01 1 1001 | ciii and Reine | diai / ictio | ii Takeii. | | | | | | | | | |
| | | | | | | | s repaired and bac | ck in serv | rice. An | unknown vo | lume (| of oil a | and |
| water was rel | ease impac | ting an area o | f approxin | nately 25' x 50' in | the pa | asture. | | | | | | | |
| Decembe And | a Affactad | and Cleanup A | A ation Tal | ram * | | | | | | | | | |
| Describe Are | a Affected | and Cleanup 1 | ACTION Tak | ken." | | | | | | | | | |
| As a part of a | n emergeno | cy response, th | ne area wa | s excavated to 1.0 |)' belo | w surface to re | move the saturate | d soils an | d prevent | vertical mig | gration | . Soil | [|
| | | | | | | | ra Tech prepared | | | | | | |
| review. | | | | | | | | | | | | | |
| I hereby certi | fy that the i | information of | iven above | is true and comp | lete to | the best of my | knowledge and u | ınderstand | d that pure | ruant to NM | OCD : | ules s | and |
| | | | | | | | nd perform correct | | | | | | |
| | | | | | | | arked as "Final R | | | | | | |
| | | | | | | | on that pose a thr | | | | | | |
| | | | | otance of a C-141 | report | does not reliev | e the operator of | responsib | oility for c | ompliance v | ≀ith an | y othe | er |
| federal, state, | or local lav | ws and/or regu | ılatıons. | | | | OH COM | CEDA | ATION | DIVIGIO | \ \ T | | |
| | | | > | | | | OIL CON | SEK V A | AHON | DIVISIO | <u>)IN</u> | | |
| Signature: | 19 | 1 | > | | | | | | | | | | |
| _ | | | | | | Approved by | District Supervis | or: | | | | | |
| Printed Name | e: Ike Tavar | rez, P.G. | | | | FF 3.22.0J | | | | | | | |
| Title: Project | Manager | | | | | Approval Dat | te: | E | xpiration | Date: | | | |
| E '1 4 1 1 | | Q 4 | 1 | | | C I'' | r A 1 | | | | | | |
| E-mail Addre | ess: 1ke.tav | arez@tetratec | n.com | | | Conditions of | Approval: | | | Attached | | | |
| Date: 11/9/1 | 17 | | Phon | e: 432-687-8123 | | | | | | | | | |

^{*} Attach Additional Sheets If Necessary

Appendix B

Water Well Data Average Depth to Groundwater (ft) Saber Oil & Gas - Cochise 2 State 4 Lea County, New Mexico

| | 10 3 | outh | 31 | l East | | | 18 S | outh | 3 | 2 East | t | _ | 18 Sc | outh | 33 | B East | |
|-----|-----------|---------------|------------------|--------|--------------|------------------------|-----------------|------|------|--------|--------|-----------------|-------|-----------|----------------|-----------------|----------------|
| 6 | 5 | 4 | 3 | 2 | 1 | 6 | 5 | 4 6 | 3 | 2 | 1 | 6 | 5 | 4 | 3 60 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 | 7 460 | 8 | 9 | 10 | 11 | 12 | 7 | 8 100 | 9 | 10 | 11 | 12 143 |
| | | | | | 400 | 82 | | | | | | | | | 62 | 46 | 140 |
| 18 | 17 | 16 | 15 98 | 14 | 13 | 18 | 17 | 16 | 15 | 14 | 13 | 18 | 17 | 16 | 15 | 14 | 13 |
| | | | | 317 | | | | 84 | | | | | 85 | | | 36 | 60 |
| 19 | 20 | 21 | 22 | 23 | 24 | 19 | 20 | 21 | 22 | 23 | 24 | 19 | 20 | 21 | 22 | 23 | 24 |
| | | | | | | | 164 | | 429 | | | >140 | | | | | 195 |
| 30 | 29 | 28 | 27 | 26 | 25 | 30 | 29 | 28 | 27 | 26 | 25 | 30 35 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 | 31 | 32 | 33 | 34 | 35 | 36 | 31 | 32 | 33 | 34 | 35 | 36 |
| | | | | 261 | | | | | 117 | | | | | 177 | | | |
| | | | | | | | 40.0 | | | | | <u> </u> | 40.0 | • | | | |
| | 19 S | outh | | East | | | | outh | | 2 East | | 0 | 19 Sc | | | B East | L |
| 6 | 5 SITE | 4 | 3 | 2 | 1 | 6 | 5 | 4 | 3 | 2 | 1 | 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 | 7 | 8 365 | 9 | 10 | 11 | 12 | 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 | 18 | 17 | 16 | 15 | 14 | 13 135 | 18 | 17 | 16 | 15 | 14 | 13 |
| | | | | | | | | | | | dry | 340 | 116 | | | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 19 | 20 | 21 | 22 | 23 | 24 | 19 | 20 | 21 | 22 | 23 | 24 |
| 180 | | | | | | 102 | 345 | | | | | | | | | | |
| 30 | 29 | 28 | 27 | 26 | 25 | 30 | 29 | 28 | 27 | 26 | 25 | 30 | 29 | 28 130 | 27 | 26 92 | 25 |
| 31 | 32 | 180 33 101 | 24 | 35 | 36 | 31 | 32 | 33 | 34 | 35 | 36 | 31 | 32 | dry 33 | 34 | 85 35 | 36 |
| 31 | 32 | 140 | 34 | 33 | 1 30 | 31 | 32 | 33 | 250 | 33 | 30 | 31 | 185 | 33 | 34 | 33 | 30 |
| | | 140 | | | 130 | | | | 250 | | | <u> </u> | 100 | | | | |
| | 20 S | outh | 31 | l East | | | 20 S | outh | 3 | 2 East | t | | 20 Sc | outh | 33 | B East | |
| 6 | 5 | 4 | 3 | 2 | 1 | 6 | 5 | 4 | 3 | 2 | 1 | 6 | | 4 | 3 | 2 | 1 |
| | | | 10 | | 10 | | | | 10 | | 21.8 | _ | 278 | | | | 10 |
| 7 | 8 | 9 | 10 | 11 | 12 | 7 | 8 | 9 | 10 | 11 | 12 | / | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 130 15 | 14 | 13 | 18 | 17 | 16 | 15 | 14 | 13 | 18 | 17 | 16 | 15 | 14 | 13 |
| 10 | | 10 | 15 | 14 | 13 | 18 89 | '' | 10 | 10 | 14 | 13 | ۱۵ | '' | 10 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 | 19 | 20 | 21 | 22 | 23 | 24 | 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 | 30 | 29 | 28 | 27 | 26 | 25 | 30 | 29 | 28 | 27 | 26 | +300 25 |
| 30 | 23 | 20 | 21 | 20 | 20 | | 23 | 20 | 12.3 | 20 | 20 | 30 | 23 | 20 | _ | 20 | 23 |
| 31 | 32 | 33 | 34 | 35 | 36 80 | <mark>9.9</mark> 31 | 32 | 33 | 34 | 35 | 36 | 31 | 32 | 33 | 34 | 35 | 36 |
| 1 | 1~- | ١٠٠ | I . | ات | 00 | ~ ' | I - | ٦ | I~ . | | 1 " | l" | 1~- | 1 | ١٠. | ١٠٠ | 1 |

- 88 New Mexico State Engineers Well Reports
- 105 USGS Well Reports
- 90 Geology and Groundwater Conditions in Southern Lea, County, NM (Report 6) Geology and Groundwater Resources of Eddy County, NM (Report 3)
- 34 NMOCD Groundwater Data
- 123 Tetra Tech installed temporary wells and field water level
- **143** NMOCD Groundwater map well location



New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a (R=POD has been replaced, O=orphaned,

& no longer serves a C=the file is water right file.) closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest) (NAD83 UTM in meters)

(In feet)

| | | POD Sub- | | Q | Q | Q | | | | | | | Depth | Depth | Water |
|-----------------|------|-------------|--------|----|----|---|-----|-----|-----|-------|---|-----------|-------|-------|--------|
| POD Number | Code | basin | County | 64 | 16 | 4 | Sec | Tws | Rng | | Χ | Y | Well | Water | Column |
| <u>CP 00075</u> | 0 | CP | LE | | 2 | 4 | 34 | 19S | 32E | 61750 | 2 | 3609301 🌍 | 575 | | |
| CP 00563 POD1 | | СР | LE | 1 | 1 | 2 | 19 | 19S | 32E | 61211 | 8 | 3613376* | 300 | | |
| CP 00639 POD1 | | СР | LE | | 3 | 1 | 20 | 19S | 32E | 61302 | 9 | 3612880* | 350 | 345 | 5 |
| CP 00640 POD1 | | СР | LE | | 2 | 2 | 19 | 19S | 32E | 61262 | 1 | 3613280* | 260 | 102 | 158 |
| CP 00812 POD1 | | СР | LE | | 4 | 4 | 01 | 19S | 32E | 62062 | 3 | 3616973* | 200 | | |
| CP 01656 POD1 | | СР | LE | 3 | 4 | 3 | 17 | 19S | 32E | 61336 | 8 | 3613646 🎒 | 70 | | |

Average Depth to Water: 223 feet

Minimum Depth: 102 feet

Maximum Depth: 345 feet

Record Count: 6

PLSS Search:

Township: 19S Range: 32E

Appendix C

BLM SERIAL #:

COMPANY REFERENCE:

3.3 Seed Mixture 2, for Sandy Sites

The holder shall seed all disturbed areas with the seed mixture listed below. The seed mixture shall be planted in the amounts specified in pounds of pure live seed (PLS)* per acre. There shall be <u>no</u> primary or secondary noxious weeds in the seed mixture. Seed will be tested and the viability testing of seed will be done in accordance with State law (s) and within nine (9) months prior to purchase. Commercial seed will be either certified or registered seed. The seed container will be tagged in accordance with State law(s) and available for inspection by the authorized officer.

Seed will be planted using a drill equipped with a depth regulator to ensure proper depth of planting where drilling is possible. The seed mixture will be evenly and uniformly planted over the disturbed area (smaller/heavier seeds have a tendency to drop the bottom of the drill and are planted first). The holder shall take appropriate measures to ensure this does not occur. Where drilling is not possible, seed will be broadcast and the area shall be raked or chained to cover the seed. When broadcasting the seed, the pounds per acre are to be doubled. The seeding will be repeated until a satisfactory stand is established as determined by the authorized officer. Evaluation of growth will not be made before completion of at least one full growing season after seeding.

Species to be planted in pounds of pure live seed* per acre:

| <u>Species</u> | <u>lb/acre</u> |
|--|----------------|
| Sand dropseed (Sporobolus cryptandrus) | 1.0 |
| Sand love grass (Eragrostis trichodes) | 1.0 |
| Plains bristlegrass (Setaria macrostachya) | 2.0 |

^{*}Pounds of pure live seed: Pounds of seed **x** percent purity **x** percent germination = pounds pure live seed

Appendix D

Analytical Report 566095

for Tetra Tech- Midland

Project Manager: Ike Tavarez
Saber- Cochis 2 State 4
212C MD 00992
30-OCT-17

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-17-23), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-17-15), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-17-13)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco-Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





30-OCT-17

Project Manager: **Ike Tavarez Tetra Tech- Midland**4000 N. Big Spring Suite 401
Midland, TX 79705

Reference: XENCO Report No(s): **566095**

Saber- Cochis 2 State 4Project Address: Lea Co, NM

Ike Tavarez:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 566095. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 566095 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Kelsey Brooks

Knus Hoah

Project Manager

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Sample Cross Reference 566095



Tetra Tech- Midland, Midland, TX

Saber- Cochis 2 State 4

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-------------------------|--------|-----------------------|--------------|---------------|
| Trench #1 (1') (BEB 1') | S | 10-18-17 00:00 | | 566095-001 |
| Trench #1 (2') (BEB 1') | S | 10-18-17 00:00 | | 566095-002 |
| Trench #1 (3') (BEB 1') | S | 10-18-17 00:00 | | 566095-003 |
| Trench #1 (4') (BEB 1') | S | 10-18-17 00:00 | | 566095-004 |
| Trench #1 (5') (BEB 1') | S | 10-18-17 00:00 | | 566095-005 |
| Trench #1 (6') (BEB 1') | S | 10-18-17 00:00 | | 566095-006 |



CASE NARRATIVE

Client Name: Tetra Tech- Midland Project Name: Saber- Cochis 2 State 4

Project ID: 212C MD 00992 Report Date: 30-OCT-17

Work Order Number(s): 566095 Date Received: 10/20/2017

Sample receipt non conformances and comments:

566095-006- TPH and BTEX added per Clair Gonzalez e-mail 10/25/17--KB

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3031655 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031732 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Page 4 of 21 Final 1.000



Certificate of Analysis Summary 566095

Tetra Tech- Midland, Midland, TX Project Name: Saber- Cochis 2 State 4



Project Id: 212C MD 00992

Contact: Ike Tavarez **Project Location:** Lea Co, NM Date Received in Lab: Fri Oct-20-17 11:50 am

Report Date: 30-OCT-17 Project Manager: Kelsey Brooks

| | Lab Id: | 566095- | 001 | 566095- | 002 | 566095-0 | 03 | 566095-0 | 04 | 566095-0 | 05 | 566095- | 006 |
|-----------------------------------|------------|----------------|---------|-----------------|---------|------------------|--------|------------------|--------|------------------|--------|----------------|---------|
| | Field Id: | Trench #1 (1') | | Trench #1 (2') | | Trench #1 (3') (| | Trench #1 (4') (| | Trench #1 (5') (| | Trench #1 (6') | |
| Analysis Requested | | richen "T (T) | (BEB 1) | 11011011 11 (2) | (BEB I) | 11011011 11 (3) | DED I) | 11011011 11 (4) | DED 1) | 1101011 11 (3) | DED 1) | Trenen #1 (0) | (BLB 1) |
| | Depth: | | | | | | | | | | | | |
| | Matrix: | SOIL | _ | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | - |
| | Sampled: | Oct-18-17 | 00:00 | Oct-18-17 | 00:00 | Oct-18-17 0 | 0:00 | Oct-18-17 0 | 00:00 | Oct-18-17 0 | 00:00 | Oct-18-17 | 00:00 |
| BTEX by EPA 8021B | Extracted: | Oct-25-17 | 10:30 | Oct-25-17 | 10:30 | | | | | | | Oct-26-17 | 11:00 |
| SUB: TX104704215-17-23 | Analyzed: | Oct-26-17 | 03:43 | Oct-26-17 | 03:24 | | | | | | | Oct-26-17 | 22:34 |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | | | | | mg/kg | RL |
| Benzene | | 0.0145 | 0.00199 | ND | 0.00200 | | | | | | | ND | 0.00200 |
| Toluene | | 0.372 | 0.00199 | 0.0613 | 0.00200 | | | | | | | ND | 0.00200 |
| Ethylbenzene | | 0.376 | 0.00199 | 0.118 | 0.00200 | | | | | | | ND | 0.00200 |
| m,p-Xylenes | | 0.692 | 0.00398 | 0.151 | 0.00399 | | | | | | | ND | 0.00399 |
| o-Xylene | | 0.377 | 0.00199 | 0.105 | 0.00200 | | | | | | | ND | 0.00200 |
| Total Xylenes | | 1.07 | 0.00199 | 0.256 | 0.00200 | | | | | | | ND | 0.00200 |
| Total BTEX | | 1.83 | 0.00199 | 0.435 | 0.00200 | | | | | | | ND | 0.00200 |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Oct-24-17 | 10:00 | Oct-24-17 | 10:00 | Oct-24-17 1 | 0:00 | Oct-24-17 1 | 0:00 | Oct-24-17 1 | 0:00 | Oct-24-17 | 12:00 |
| | Analyzed: | Oct-24-17 | 18:57 | Oct-24-17 | 21:40 | Oct-24-17 2 | 1:47 | Oct-24-17 2 | 1:54 | Oct-24-17 2 | 22:00 | Oct-24-17 | 22:41 |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 253 | 4.98 | 456 | 4.99 | 513 | 4.95 | 319 | 4.92 | 51.9 | 4.97 | 58.4 | 4.94 |
| TPH By SW8015 Mod | Extracted: | Oct-20-17 | 17:00 | Oct-20-17 | 17:00 | | | | | | | Oct-25-17 | 16:00 |
| | Analyzed: | Oct-21-17 | 06:51 | Oct-21-17 | 07:10 | | | | | | | Oct-26-17 | 02:52 |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | | | | | mg/kg | RL |
| Gasoline Range Hydrocarbons | | 271 | 74.9 | 41.2 | 15.0 | | | | | | | ND | 15.0 |
| Diesel Range Organics | | 3490 | 74.9 | 3970 | 15.0 | | | | | | | 106 | 15.0 |
| Oil Range Hydrocarbons | | 347 | 74.9 | 146 | 15.0 | | | | | | | ND | 15.0 |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Version: 1.%

Kelsey Brooks Project Manager

Knis Roah



Flagging Criteria



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.
- BRL Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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1211 W Florida Ave, Midland, TX 79701 (432) 563-1800 (432) 563-1713
2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282 (602) 437-0330



Project Name: Saber- Cochis 2 State 4

Work Orders : 566095, **Project ID:** 212C MD 00992

Lab Batch #: 3031144 **Sample:** 566095-001 / SMP **Batch:** 1 **Matrix:** Soil

| Units: | mg/kg | Date Analyzed: 10/21/17 06:51 | SURROGATE RECOVERY STUDY | | | | | | | | |
|-------------|-------|--------------------------------------|--------------------------|-----------------------|----------------|-------------------------|-------|--|--|--|--|
| | ТРН | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | | | | |
| | | Analytes | | | [D] | | | | | | |
| 1-Chlorooct | tane | | 117 | 99.8 | 117 | 70-135 | | | | | |
| o-Terpheny | 1 | | 51.4 | 49.9 | 103 | 70-135 | | | | | |

Units: mg/kg **Date Analyzed:** 10/21/17 07:10 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Found Limits Flags Amount Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 107 99.9 107 70-135 o-Terphenyl 48.5 97 70-135 50.0

Units: mg/kg Date Analyzed: 10/26/17 02:52 SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1-Chlorooctane | 111 | 99.8 | 111 | 70-135 | |
| o-Terphenyl | 53.2 | 49.9 | 107 | 70-135 | |

| Units: mg/kg Date Analyzed: 10/26/17 03:24 | Found Amount Recovery Limits %R %R %R M M M M M M M M M | | | | |
|--|---|--------|-----|--------|-------|
| BTEX by EPA 8021B | Found | Amount | | Limits | Flags |
| Analytes | | | [D] | | |
| 1,4-Difluorobenzene | 0.0295 | 0.0300 | 98 | 80-120 | |
| 4-Bromofluorobenzene | 0.0302 | 0.0300 | 101 | 80-120 | |

| Found Amount Recovery Lin [A] [B] %R % [D] | STUDY | | | | | | |
|--|-----------|----------------|--------|--------|-----|-------------------------|-------|
| | ВТЕ | X by EPA 8021B | Found | Amount | | Control Limits %R | Flags |
| | | Analytes | | | [D] | | |
| 1,4-Difluorobenzene | | | 0.0243 | 0.0300 | 81 | 80-120 | |
| 4-Bromofluo | robenzene | | 0.0248 | 0.0300 | 83 | 80-120 | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Saber- Cochis 2 State 4

Work Orders : 566095, **Project ID:** 212C MD 00992

Lab Batch #: 3031655 Sample: 566095-006 / SMP Batch: 1 Matrix: Soil

| Units: mg | g/kg | Date Analyzed: 10/26/17 22:34 | SURROGATE RECOVERY STUDY | | | | | |
|-------------------|------|--------------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|
| | | by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | |
| 1,4-Difluorobenze | | inary tes | 0.0275 | 0.0300 | 92 | 80-120 | | |
| 4-Bromofluoroben | zene | | 0.0306 | 0.0300 | 102 | 80-120 | | |

Lab Batch #: 3031144 Sample: 7633054-1-BLK / BLK Batch: 1 Matrix: Solid

| Units: | mg/kg | Date Analyzed: 10/21/17 04:08 | SU | RROGATE RI | ECOVERY S | STUDY | |
|------------|-------|--------------------------------------|------------------------|-----------------------|----------------|-------------------------|-------|
| | ТРН | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| | | Analytes | | | [D] | | |
| 1-Chlorooc | tane | | 112 | 100 | 112 | 70-135 | |
| o-Terpheny | 1 | | 54.3 | 50.0 | 109 | 70-135 | |

Lab Batch #: 3031681 Sample: 7633364-1-BLK / BLK Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 10/25/17 18:49 SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1-Chlorooctane | 105 | 100 | 105 | 70-135 | |
| o-Terphenyl | 52.5 | 50.0 | 105 | 70-135 | |

Lab Batch #: 3031732 Sample: 7633241-1-BLK / BLK Batch: 1 Matrix: Solid

| Units: | mg/kg | Date Analyzed: 10/25/17 22:59 | SURROGATE RECOVERY STUDY | | | | | | |
|---------------|-----------|--------------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|--|
| | ВТЕ | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | |
| 1,4-Difluorol | benzene | | 0.0255 | 0.0300 | 85 | 80-120 | | | |
| 4-Bromofluo | robenzene | | 0.0264 | 0.0300 | 88 | 80-120 | | | |

Lab Batch #: 3031655 Sample: 7633345-1-BLK / BLK Batch: 1 Matrix: Solid

| Date Analyzed: 10/26/17 15:27 SURROGATE RECO | ECOVERY S | STUDY | | | |
|--|-----------|--------|----------------|-------------------------|-------|
| BTEX by EPA 8021B | Found | Amount | Recovery %R | Control Limits %R | Flags |
| Analytes | | | [D] | | |
| 1,4-Difluorobenzene | 0.0288 | 0.0300 | 96 | 80-120 | |
| 4-Bromofluorobenzene | 0.0264 | 0.0300 | 88 | 80-120 | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Saber- Cochis 2 State 4

Work Orders: 566095, **Project ID:** 212C MD 00992

Units: mg/kg Date Analyzed: 10/21/17 04:28 SURROGATE RECOVERY STUDY True Control Amount TPH By SW8015 Mod **Found** Amount Recovery Limits Flags [A] [B] %R %R [D]**Analytes** 1-Chlorooctane 122 122 100 70-135 o-Terphenyl 50.0 59.8 120 70-135

Lab Batch #: 3031681 Sample: 7633364-1-BKS / BKS Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 10/25/17 19:09 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Found Limits Flags Amount Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 98.2 100 98 70-135 o-Terphenyl 50.0 48.0 96 70-135

Lab Batch #: 3031732 Sample: 7633241-1-BKS / BKS Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 10/25/17 21:07 SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1,4-Difluorobenzene | 0.0274 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0294 | 0.0300 | 98 | 80-120 | |

Lab Batch #: 3031655Sample: 7633345-1-BKS / BKSBatch: 1Matrix: Solid

| Units: | mg/kg | Date Analyzed: 10/26/17 13:17 | SURROGATE RECOVERY STUDY | | | | | | |
|--------------|------------|--------------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|--|
| | ВТЕ | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | |
| 1,4-Difluoro | benzene | - | 0.0279 | 0.0300 | 93 | 80-120 | | | |
| 4-Bromoflu | orobenzene | | 0.0312 | 0.0300 | 104 | 80-120 | | | |

Lab Batch #: 3031144 Sample: 7633054-1-BSD / BSD Batch: 1 Matrix: Solid

| Units: | mg/kg | Date Analyzed: 10/21/17 04:49 | SU | RROGATE RI | ECOVERY S | STUDY | |
|-------------|-------|--------------------------------------|------------------------|-----------------------|----------------|-------------------------|-------|
| | ТРН | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| | | Analytes | | | [D] | | |
| 1-Chlorooct | ane | | 110 | 100 | 110 | 70-135 | |
| o-Terphenyl | | | 51.8 | 50.0 | 104 | 70-135 | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Saber- Cochis 2 State 4

Work Orders : 566095, **Project ID:** 212C MD 00992

Units: mg/kg Date Analyzed: 10/25/17 21:25 SURROGATE RECOVERY STUDY True Amount Control BTEX by EPA 8021B **Found** Amount Recovery Limits Flags [A] [B] %R %R [D]**Analytes** 1,4-Difluorobenzene 0.0278 0.0300 93 80-120 4-Bromofluorobenzene 0.0297 0.0300 99 80-120

Lab Batch #: 3031681 Sample: 7633364-1-BSD / BSD Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 10/26/17 10:19 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Found Limits Amount Recovery Flags [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 104 100 104 70-135 o-Terphenyl 50.0 52.3 105 70-135

Lab Batch #: 3031655 Sample: 7633345-1-BSD / BSD Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 10/26/17 13:36 SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1,4-Difluorobenzene | 0.0288 | 0.0300 | 96 | 80-120 | |
| 4-Bromofluorobenzene | 0.0294 | 0.0300 | 98 | 80-120 | |

| Units: | mg/kg | Date Analyzed: 10/21/17 05:29 | SURROGATE RECOVERY STUDY | | | | | | |
|-------------|-------|--------------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|--|
| | ТРН | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | |
| 1-Chlorooct | ane | | 110 | 99.7 | 110 | 70-135 | | | |
| o-Terphenyl | | | 53.4 | 49.9 | 107 | 70-135 | | | |

Lab Batch #: 3031681 **Sample:** 565000-004 S / MS **Batch:** 1 **Matrix:** Soil

| Units: | mg/kg | Date Analyzed: 10/25/17 20:08 | SURROGATE RECOVERY STUDY | | | | | | | | | | |
|-------------|-------|--------------------------------------|--------------------------|-----------------------|----------------|-------------------------|-------|--|--|--|--|--|--|
| | TPH | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | | | | | | |
| | | Analytes | | | [D] | | | | | | | | |
| 1-Chlorooct | ane | | 100 | 99.9 | 100 | 70-135 | | | | | | | |
| o-Terphenyl | | | 49.2 | 50.0 | 98 | 70-135 | | | | | | | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Saber- Cochis 2 State 4

Work Orders : 566095, **Project ID:** 212C MD 00992

Lab Batch #: 3031732 **Sample:** 566212-007 S / MS **Batch:** 1 **Matrix:** Soil

| Units: | mg/kg | Date Analyzed: 10/25/17 21:43 | SU | RROGATE RE | ECOVERY S | STUDY | |
|----------------|----------|--------------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| | ВТЕ | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobe | enzene | Analytes | 0.0291 | 0.0300 | 97 | 80-120 | |
| 4-Bromofluoro | obenzene | | 0.0327 | 0.0300 | 109 | 80-120 | |

Units: mg/kg **Date Analyzed:** 10/26/17 13:55 SURROGATE RECOVERY STUDY **Amount** True Control BTEX by EPA 8021B Found Limits Amount Recovery Flags [A] [B] %R %R [D] **Analytes** 1,4-Difluorobenzene 0.0283 0.0300 94 80-120 4-Bromofluorobenzene 0.0318 0.0300 80-120 106

Units: mg/kg Date Analyzed: 10/21/17 05:50 SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1-Chlorooctane | 108 | 99.9 | 108 | 70-135 | |
| o-Terphenyl | 49.9 | 50.0 | 100 | 70-135 | |

| Units: | mg/kg | Date Analyzed: 10/25/17 20:30 | SU | RROGATE RE | ECOVERY S | STUDY | |
|-------------|-------|--------------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| | ТРН | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooct | ane | | 95.1 | 99.9 | 95 | 70-135 | |
| o-Terpheny | 1 | | 48.1 | 50.0 | 96 | 70-135 | |

| Units: | mg/kg | Date Analyzed: 10/25/17 22:02 | SU | RROGATE RE | ECOVERY S | STUDY | |
|---------------|-----------|--------------------------------------|------------------------|-----------------------|----------------|-------------------------|-------|
| | BTEX | K by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| | | Analytes | | | [D] | | |
| 1,4-Difluorol | benzene | | 0.0291 | 0.0300 | 97 | 80-120 | |
| 4-Bromofluo | robenzene | | 0.0320 | 0.0300 | 107 | 80-120 | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Saber- Cochis 2 State 4

Work Orders : 566095, **Project ID:** 212C MD 00992

Units: Date Analyzed: 10/26/17 14:13 mg/kg SURROGATE RECOVERY STUDY Amount True Control BTEX by EPA 8021B Found Amount Limits Flags Recovery [A] [B] %R %R [D] **Analytes** 1,4-Difluorobenzene 0.0337 0.0300 112 80-120 4-Bromofluorobenzene 0.0300 0.0355 118 80-120

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



BS / BSD Recoveries



Project Name: Saber- Cochis 2 State 4

Work Order #: 566095 Project ID: 212C MD 00992

Analyst: ALJ Date Prepared: 10/25/2017 Date Analyzed: 10/25/2017

Lab Batch ID: 3031732 **Sample:** 7633241-1-BKS **Batch #:** 1 **Matrix:** Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------|-------------------------------|-----------------------|---------------------------------|-----------------------------|----------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Analytes | 0.00000 | | | | | 0.125 | | | 70.120 | 25 | |
| Benzene | < 0.00202 | 0.101 | 0.126 | 125 | 0.101 | 0.125 | 124 | 1 | 70-130 | 35 | |
| Toluene | < 0.00202 | 0.101 | 0.124 | 123 | 0.101 | 0.124 | 123 | 0 | 70-130 | 35 | |
| Ethylbenzene | < 0.00202 | 0.101 | 0.119 | 118 | 0.101 | 0.121 | 120 | 2 | 71-129 | 35 | |
| m,p-Xylenes | < 0.00404 | 0.202 | 0.239 | 118 | 0.201 | 0.242 | 120 | 1 | 70-135 | 35 | |
| o-Xylene | < 0.00202 | 0.101 | 0.116 | 115 | 0.101 | 0.118 | 117 | 2 | 71-133 | 35 | |

Analyst: ALJ Date Prepared: 10/26/2017 Date Analyzed: 10/26/2017

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Benzene | < 0.00200 | 0.100 | 0.0958 | 96 | 0.0998 | 0.0867 | 87 | 10 | 70-130 | 35 | |
| Toluene | < 0.00200 | 0.100 | 0.101 | 101 | 0.0998 | 0.0908 | 91 | 11 | 70-130 | 35 | |
| Ethylbenzene | < 0.00200 | 0.100 | 0.110 | 110 | 0.0998 | 0.0997 | 100 | 10 | 71-129 | 35 | |
| m,p-Xylenes | < 0.00401 | 0.200 | 0.216 | 108 | 0.200 | 0.196 | 98 | 10 | 70-135 | 35 | |
| o-Xylene | < 0.00200 | 0.100 | 0.108 | 108 | 0.0998 | 0.0977 | 98 | 10 | 71-133 | 35 | |

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100*(C)/[B]Blank Spike Duplicate Recovery [G] = 100*(F)/[E]All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Saber- Cochis 2 State 4

Work Order #: 566095 Project ID: 212C MD 00992

Analyst: MNV Date Prepared: 10/24/2017 Date Analyzed: 10/24/2017

 Lab Batch ID: 3031338
 Sample: 7633142-1-BKS
 Batch #: 1
 Matrix: Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Chloride | <5.00 | 250 | 250 | 100 | 250 | 249 | 100 | 0 | 90-110 | 20 | |

Analyst: MNV **Date Prepared:** 10/24/2017 **Date Analyzed:** 10/24/2017

Lab Batch ID: 3031342 **Sample:** 7633143-1-BKS **Batch #:** 1 **Matrix:** Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Chloride | < 5.00 | 250 | 250 | 100 | 250 | 249 | 100 | 0 | 90-110 | 20 | |

Analyst: ARM **Date Prepared:** 10/20/2017 **Date Analyzed:** 10/21/2017

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Gasoline Range Hydrocarbons | <15.0 | 1000 | 1120 | 112 | 1000 | 1050 | 105 | 6 | 70-135 | 35 | |
| Diesel Range Organics | <15.0 | 1000 | 1120 | 112 | 1000 | 1110 | 111 | 1 | 70-135 | 35 | |

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100*(C)/[B]Blank Spike Duplicate Recovery [G] = 100*(F)/[E]All results are based on MDL and Validated for QC Purposes



mg/kg

BS / BSD Recoveries



Project Name: Saber- Cochis 2 State 4

Project ID: 212C MD 00992 **Work Order #:** 566095

Date Prepared: 10/25/2017 **Date Analyzed:** 10/25/2017 Analyst: ARM

Lab Batch ID: 3031681 **Sample:** 7633364-1-BKS **Batch #:** 1 Matrix: Solid

| Units: mg/kg | | BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | |
|-----------------------------|--|---|------|-----|------|------------|-----|---|--------|----|--|--|
| TPH By SW8015 Mod | Blank Spike Blank Spike Spike Spike Spike Spike Dup. RPD Limits Flag [A] Result %R Duplicate %R % %R %RPD | | | | | | | | | | | |
| Analytes | | [B] | [C] | [D] | [E] | Result [F] | [G] | | | | | |
| Gasoline Range Hydrocarbons | <15.0 | 1000 | 905 | 91 | 1000 | 936 | 94 | 3 | 70-135 | 35 | | |
| Diesel Range Organics | <15.0 | 1000 | 1050 | 105 | 1000 | 1100 | 110 | 5 | 70-135 | 35 | | |

Relative Percent Difference RPD = 200*|(C-F)/(C+F)| Blank Spike Recovery [D] = 100*(C)/[B]Blank Spike Duplicate Recovery [G] = 100*(F)/[E]All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Saber- Cochis 2 State 4

Work Order #: 566095 Project ID: 212C MD 00992

Lab Batch ID: 3031655 **QC- Sample ID:** 566321-002 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/26/2017 **Date Prepared:** 10/26/2017 **Analyst:** ALJ

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Benzene | 0.00211 | 0.100 | 0.111 | 109 | 0.101 | 0.113 | 110 | 2 | 70-130 | 35 | |
| Toluene | 0.00542 | 0.100 | 0.0991 | 94 | 0.101 | 0.0928 | 87 | 7 | 70-130 | 35 | |
| Ethylbenzene | < 0.00201 | 0.100 | 0.0881 | 88 | 0.101 | 0.0768 | 76 | 14 | 71-129 | 35 | |
| m,p-Xylenes | < 0.00402 | 0.201 | 0.176 | 88 | 0.202 | 0.152 | 75 | 15 | 70-135 | 35 | |
| o-Xylene | < 0.00201 | 0.100 | 0.0847 | 85 | 0.101 | 0.0753 | 75 | 12 | 71-133 | 35 | |

Lab Batch ID: 3031732 **QC- Sample ID:** 566212-007 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/25/2017 **Date Prepared:** 10/25/2017 **Analyst:** ALJ

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Parent Sample Result | Spike Added | Spiked Sample Result [C] | Spiked Sample %R | Spike Added | Duplicate Spiked Sample Result [F] | Spiked Dup. %R | RPD | Control Limits %R | Control Limits %RPD | Flag |
|-------------------|----------------------------|----------------|--------------------------------|------------------------|----------------|--|----------------------|-----|-------------------------|---------------------------|------|
| Analytes | [A] | [B] | [0] | [D] | [E] | Result [1] | [G] | /6 | / UK | /UKI D | |
| Benzene | < 0.00199 | 0.0996 | 0.123 | 123 | 0.100 | 0.112 | 112 | 9 | 70-130 | 35 | |
| Toluene | < 0.00199 | 0.0996 | 0.110 | 110 | 0.100 | 0.0992 | 99 | 10 | 70-130 | 35 | |
| Ethylbenzene | < 0.00199 | 0.0996 | 0.104 | 104 | 0.100 | 0.0924 | 92 | 12 | 71-129 | 35 | |
| m,p-Xylenes | < 0.00398 | 0.199 | 0.213 | 107 | 0.200 | 0.189 | 95 | 12 | 70-135 | 35 | |
| o-Xylene | < 0.00199 | 0.0996 | 0.106 | 106 | 0.100 | 0.0953 | 95 | 11 | 71-133 | 35 | |

Final 1.000



Form 3 - MS / MSD Recoveries



Project Name: Saber- Cochis 2 State 4

Work Order #: 566095 **Project ID:** 212C MD 00992

Lab Batch ID: 3031338 **QC- Sample ID:** 566079-001 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/24/2017 Date Prepared: 10/24/2017 Analyst: MNV

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 | Parent Sample Result | Spike Added | Spiked Sample Result [C] | Spiked Sample %R | | Duplicate Spiked Sample Result [F] | Spiked Dup. %R | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|----------------------------|----------------|--------------------------------|------------------------|-----|--|----------------------|-------|-------------------------|---------------------------|------|
| Analytes | [A] | [B] | | [D] | [E] | | [G] | | | | |
| Chloride | 143 | 250 | 390 | 99 | 250 | 393 | 100 | 1 | 90-110 | 20 | |

Lab Batch ID: 3031338 **QC- Sample ID:** 566095-001 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/24/2017 **Date Prepared:** 10/24/2017 **Analyst:** MNV

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Chloride | 253 | 249 | 493 | 96 | 249 | 495 | 97 | 0 | 90-110 | 20 | |

Lab Batch ID: 3031342 **QC- Sample ID:** 566095-006 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/24/2017 **Date Prepared:** 10/24/2017 **Analyst:** MNV

Reporting Units: mg/kg MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Chloride | 58.4 | 247 | 308 | 101 | 247 | 310 | 102 | 1 | 90-110 | 20 | |



Form 3 - MS / MSD Recoveries



Project Name: Saber- Cochis 2 State 4

Work Order #: 566095 **Project ID:** 212C MD 00992

Lab Batch ID: 3031342 **QC- Sample ID:** 566207-007 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/25/2017 Date Prepared: 10/24/2017 Analyst: MNV

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Chloride | 93.5 | 247 | 345 | 102 | 247 | 344 | 101 | 0 | 90-110 | 20 | |

Lab Batch ID: 3031144 **QC- Sample ID:** 565936-001 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/21/2017 **Date Prepared:** 10/20/2017 **Analyst:** ARM

Reporting Units: mg/kg MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Gasoline Range Hydrocarbons | <15.0 | 997 | 1040 | 104 | 999 | 1050 | 105 | 1 | 70-135 | 35 | |
| Diesel Range Organics | <15.0 | 997 | 1120 | 112 | 999 | 1110 | 111 | 1 | 70-135 | 35 | |

Lab Batch ID: 3031681 **QC- Sample ID:** 565000-004 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 10/25/2017 **Date Prepared:** 10/25/2017 **Analyst:** ARM

Reporting Units: mg/kg MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Gasoline Range Hydrocarbons | <15.0 | 999 | 973 | 97 | 999 | 971 | 97 | 0 | 70-135 | 35 | |
| Diesel Range Organics | 69.1 | 999 | 1050 | 98 | 999 | 1040 | 97 | 1 | 70-135 | 35 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference RPD = 200*|(C-F)/(C+F)| Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

Corrected Temp: \. (6-23: +0.2°C)



Inter-Office Shipment

Page 1 of 1

| IOS Number | 1050631 | |
|------------|---------|--|
| | | |

Date/Time:

10/20/17 12:28

Created by:

Air Bill No.:

Connie Hernandez

Please send report to: Kelsey Brooks

Lab# From:

Lab# To:

Midland Houston Delivery Priority:

Address: 1211 W. Florida Ave, Midland TX 79701

Phone:

E-Mail: kelsey.brooks@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|-------------------------|-------------------|---------|---------------------|----------|----------|-----|----------------------|------|
| 566095-001 | S | Trench #1 (1') (BEB 1') | 10/18/17 00:00 | SW8260B | VOCs by SW864 8260B | 10/26/17 | 11/01/17 | KEB | BDCME BRBZ BRCLME 1 | |
| 566095-001 | S | Trench #1 (1') (BEB 1') | 10/18/17 00:00 | SW8021B | BTEX by EPA 8021B | 10/26/17 | 11/01/17 | KEB | BR4FBZ BZ BZME EBZ X | |
| 566095-002 | S | Trench #1 (2') (BEB 1') | 10/18/17 00:00 | SW8260B | VOCs by SW864 8260B | 10/26/17 | 11/01/17 | KEB | BDCME BRBZ BRCLME 1 | |
| 566095-002 | S | Trench #1 (2') (BEB 1') | 10/18/17 00:00 | SW8021B | BTEX by EPA 8021B | 10/26/17 | 11/01/17 | KEB | BR4FBZ BZ BZME EBZ X | |

Inter Office Shipment or Sample Comments:

Relinquished By

Connie Hernandez

Received By:

Date Received:

Date Relinquished: 10/20/2017

Cooler Temperature:



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: Tetra Tech- Midland

Date/ Time Received: 10/20/2017 11:50:00 AM

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient

Work Order #: 566095

Temperature Measuring device used: R8

| | Sample Receipt Checklist | Comments |
|--|---|------------------------------------|
| #1 *Temperature of cooler(s)? | | 1.1 |
| #2 *Shipping container in good condition | ? | Yes |
| #3 *Samples received on ice? | | Yes |
| #4 *Custody Seals intact on shipping cor | ntainer/ cooler? | N/A |
| #5 Custody Seals intact on sample bottle | es? | N/A |
| #6*Custody Seals Signed and dated? | | N/A |
| #7 *Chain of Custody present? | | Yes |
| #8 Any missing/extra samples? | | No |
| #9 Chain of Custody signed when relinqu | uished/ received? | Yes |
| #10 Chain of Custody agrees with sampl | e labels/matrix? | Yes |
| #11 Container label(s) legible and intact? | ? | Yes |
| #12 Samples in proper container/ bottle? |) | Yes |
| #13 Samples properly preserved? | | Yes |
| #14 Sample container(s) intact? | | Yes |
| #15 Sufficient sample amount for indicate | ed test(s)? | Yes |
| #16 All samples received within hold time | e? | Yes |
| #17 Subcontract of sample(s)? | | Yes |
| #18 Water VOC samples have zero head | dspace? | N/A |
| * Must be completed for after-hours de Analyst: | livery of samples prior to placing in | the refrigerator |
| | Connie Hernandez Month Month Kelsey Brooks | Date: 10/20/2017 Date: 10/20/2017 |