

**TETRA TECH**

April 6, 2020

Dylan Rose-Coss  
New Mexico Energy, Minerals, & Natural Resources  
Oil Conservation Division, Environmental Bureau  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

**Re: 2015 - 2018 Soil Assessment and Groundwater Monitoring Report  
Glenn Springs Holdings, Inc.  
E.C. Hill "A, B and C" Tank Battery  
Section 27, Township 23 South, Range 37 East  
Lea County, New Mexico.  
1RP-440 and 1RP-462**

Mr. Rose-Coss,

This report summarizes the results of the quarterly sampling events which occurred between 2015 and 2018 for the E. C. Hill A, B and C Tank Battery (Site). The Site is located in Lea County, Section 27, Township 23 South, Range 37 East, approximately 11 miles south of Eunice, New Mexico. The GPS coordinates for the Site are 32.272283°N, 103.151018°W. Prior to being operated by OXY, the facility was operated by Plains Exploration and Production, Pogo Producing Company (Pogo) and Chevron Mid-Continent. The Site location is shown on **Figures 1 and 2**.

### **FACILITY BACKGROUND**

This facility is an historic tank battery, which had numerous spills from previous operators. Prior to being operated by OXY, the facility was operated by Plains Exploration and Production, Pogo Producing Company (Pogo) and Chevron Mid-Continent. During Pogo's operation of this facility, several documented spills occurred over older spills at the facility. The majority of the spills occurred around production equipment and active underground lines. Pogo had proposed deferring all major cleanup activities on the inaccessible areas of the tank battery until the tank battery was abandoned.

In November 2003, Pogo decided to shut down all production to the tank battery and removed all tanks, vessels, equipment and lines in order to make the former tank battery location accessible to perform further assessment. Once the facility was dismantled, the impacted soils were excavated in the areas of the tanks, vessels and

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lines. In February 2004, fifteen test trenches were excavated to a depth of 5 feet below ground surface (bgs) throughout the former tank battery location to delineate the extent of impacted soils. The trenches were found to be impacted with elevated levels of Total Petroleum Hydrocarbons (TPH), Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) and Chlorides. Based on the results of the trenching, it was decided that soil borings would be required to complete the delineation at the site.

Between May and August 2005, thirteen boreholes were installed throughout the former tank battery area. The soil laboratory results indicated the Site was impacted to groundwater with elevated levels of TPH, BTEX and chlorides. It was evident from the boreholes and excavations performed at the site that there was very little lateral migration of hydrocarbons in subsurface soils and the impact was defined. In order to prevent leaching of the surrounding soils to groundwater, a 40-mil thick plastic liner (CAP) was installed in the excavation measuring 100' by 180'. The liner was installed to a depth of 3.5 feet bgs with the impacted excavated soils placed beneath the liner to prevent leaching. Once placed in the ground, the liner was backfilled and the excavation brought up to grade with clean soils.

Between September 2004 and July 2006, Pogo installed five monitor wells (MW-1 through MW-5) to assess the groundwater impacts to the Site. Monitor well MW-1 was installed immediately south of the excavation, while MW-2 and MW-3 were installed north of the excavation. Monitor wells MW-4 and MW-5 were installed to the east and southeast of the excavation. Phase separated hydrocarbons (PSH) were measured in monitor well MW-1, while dissolved phase hydrocarbons were detected in monitor wells MW-3, MW-4 and MW-5 at concentrations below the New Mexico Water Quality Control Commission (NMWQCC) standards. The monitor well locations are shown on **Figure 3**.

Between May 2, 2011 and May 11, 2011, OXY installed two recovery wells (RW-1 and RW-2) in order to recover PSH. Recovery well RW-1 was installed just north of MW-1, whereas RW-2 was installed just southwest of MW-3. PSH were measured in both RW-1 and RW-2. The recovery well locations are shown on **Figure 3**.

### **Well Installation MW-6 and TMW-7**

Tetra Tech personnel mobilized to the Site on September 29, 2015, to supervise soil borings and monitor well installation. The NMOCD requested the installation of two delineation monitor wells: one permanent monitor well (MW-6) to the northeast and one temporary monitor well (TMW-7) southwest of the Site. The locations of these wells are depicted on **Figure 3**.

Following groundwater sampling, the temporary monitor well was to be either:

1. properly plugged and abandoned if NMWQCC standards were not exceeded,  
or



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2. converted to a permanent monitor well if NMWQCC standards were exceeded

Two soil borings were installed at the Site for soil assessment and monitor well installation using air rotary drilling techniques. The soil borings were advanced to approximately 101 feet bgs. Samples from the soil borings were collected at five-foot intervals from surface to 30 feet bgs and at ten-foot intervals down to the total depth. The soil samples were split with half placed in self-sealing plastic bags and the other half in laboratory supplied soil jars. During drilling, observations of any color or odor, photo-ionization detection (PID) readings and conductivity readings were recorded as documented on the Sample Logs included in **Appendix A**.

Soil samples were collected from the intervals listed in the table below and submitted to ALS Laboratories of Houston, Texas for analysis of BTEX by EPA Method SW8260, chlorides by EPA Method SW9056, gasoline range organics by SW8015 and TPH Diesel Range Organics (DRO) by SW8015M. Soil analytical results indicated that no BTEX or GRO concentrations were detected above the method detection limits. No TPH Diesel Range Organics were detected above the method detection limits with the exception of sample MW-6 (5-6') which exhibited a TPH DRO concentration of 2.8 mg/kg. Chloride concentrations were detected as follows:

Sample ID	Chloride Concentration (mg/kg)
MW-6 (5-6')	130
MW-6 (40-41')	2,670
MW-6 (80-81')	63.7
TMW-7 (5-6')	323
TMW-7 (40-41')	35.5
TMW-7 (80-81')	7.06

The laboratory report and chain of custody form for the soil samples are included in **Appendix A**.

The 2-inch monitor wells MW-6 and TMW-7 were installed to a total depth of approximately 100-feet bgs. The locations of the monitor wells are presented on **Figure 3**. Monitor well MW-6 was constructed as a 2-inch diameter well extending to a total depth of 100 feet below ground surface (bgs), with the well screen set between 80 and 100 feet bgs. Temporary monitor well TMW-7 was constructed as a 2-inch diameter well extending to a total depth of 97 feet bgs, with the well screen set between 77 and 97 feet bgs. Well Construction Logs are included in **Appendix A**.

On October 29, 2015, and December 18, 2015, Tetra Tech personnel gauged the



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water levels in MW-6 and TMW-7 with an electronic water level meter to the nearest 0.01-foot. Gauging data for the Site is provided in **Table 1**. A groundwater gradient map for the December 2015 sampling event is presented in **Figure 4**. The wells were purged to remove three casing volumes of water with disposable rope or twine and polyethylene bailers for each well. The samples were placed directly from the bailers in to laboratory supplied containers. The samples were properly preserved on ice to 4°C and submitted under proper chain-of-custody control to ALS in Houston, Texas for analysis of BTEX by Method SW8260 and chlorides by Method E300.0.

The analytical results for the sampling on both dates indicate BTEX concentrations below method detection limits for both MW-6 and TMW-7. The chloride concentrations for TMW-7 were below the NMWQCC standard of 250 mg/L during both of the sampling events. In monitor well MW-6, the chloride concentrations exceeded the 250 mg/L NMWQCC standard in both the October 29 and December 18, 2015, groundwater sampling events. The chloride analytical results for MW-6 ranged from 581 mg/L to 617 mg/L. The BTEX and chloride concentration map for the December 2015 groundwater sampling event is included on **Figure 9**. The analytical results are presented in **Table 2**. The laboratory analytical reports and chain of custody documentation are included in **Appendix D**.

Temporary monitor well TMW-7 was plugged and abandoned on March 2, 2016.

### **RECOVERY SYSTEM OPERATIONS AND MAINTENANCE**

During 2014, QED™ skimmer pumps were installed in monitor wells MW-1 and MW-2 and a Xitech skimmer pump was installed in recovery well RW-1 for the recovery of PSH. The skimmer pumps operated with solar recharged battery power and a nitrogen bottle. The product from each well was pumped in to drums inside secondary containment where it is periodically removed for offsite disposal. System schematics are included in **Appendix B**. An estimated volume of 734 gallons of phase separated product (PSH) was recovered during 2015 to 2018, bringing the estimated total volume of PSH recovered since the system started in 2014 to 777 gallons.

### **GAUGING AND MONITOR WELL SAMPLING**

In 2015, Tetra Tech Inc. personnel were onsite to gauge monitor wells MW-1, MW-2, MW-3, MW-4, MW-5, RW-1, and RW-2 on a quarterly basis and monitor wells MW-6 and TMW-7 were gauged twice in the last quarter. Monitor wells MW-1, MW-2, MW-3, MW-4, MW-5, RW-1, and RW-2 were gauged on a quarterly basis during 2016. The monitor wells and recovery wells gauged in 2016 were also gauged in first and third quarters of 2017 and 2018. All of the wells on site were gauged with an electronic interface probe to the nearest 0.01 foot. The gauging data is summarized in **Table 1**. During all of the sampling events, PSH were measured in four monitor wells: MW-1, MW-3, RW-1, and RW-2. The range of PSH thickness during the sampling events

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were: (MW-1), 0.15 – 2.25 feet; (MW-3), 0.36 – 3.03 feet; (RW-1), 2.20 – 3.13 feet and (RW-2), 0.01 – 2.94 feet. Utilizing the water level elevation calculations, groundwater gradient maps were generated for the following sampling events: December 18, 2015, September 7, 2016, August 29, 2017, February 20, 2018 and August 23, 2018. The groundwater gradient was consistently to the southeast. Groundwater gradient maps for 2015, 2016, 2017, and 2018 sampling events are included as **Figures 4 through 8**.

During each groundwater sampling event, the monitor wells were purged to remove three well casing volumes of water using disposable rope or twine with a new polyethylene bailer for each well. The sample bottles were filled directly from the bailers. The sample bottles were placed on ice and shipped under proper chain-of-custody control to ALS Laboratories of Houston, Texas for analysis of BTEX by EPA Method SW8260 and chlorides by EPA Method E300.

Analytical results indicate that BTEX concentrations were below method detection limits for all monitor wells sampled during all of the sampling events.

Chloride analytical results for monitor wells MW-2, MW-5, and TMW-7 were below the 250 mg/L New Mexico Water Quality Control Commission (NMWQCC) standard during all 2015, 2016, 2017 and 2018 sampling events. The chloride analytical results for MW-4 and MW-6 exceeded the NMWQCC standards during all 2015, 2016, 2017 and 2018 sampling events. In monitor well MW-4, chloride concentrations ranged from 386 mg/L on August 23, 2018 to 750 mg/L on June 18, 2015. In monitor well MW-6, chloride concentrations ranged from 429 mg/L on June 30, 2016 to 1,110 mg/L on August 23, 2018.

Graphs of chloride concentrations versus groundwater elevations for monitor wells MW-2, MW-4, MW-5, and MW-6 are included in **Appendix C**. These graphs indicate generally stable chloride concentrations in monitor well MW-2 and fluctuations within the historic range of concentrations in monitor well MW-5. For the two monitor wells with chloride concentrations exceeding the NMWQCC standards, chloride concentrations in downgradient monitor well MW-4 have been fluctuating within the historic range of concentrations with a declining trend between 2015 and 2018 and chloride concentrations in cross gradient monitor well MW-6 have been increasing.

Chloride concentration maps for December 18, 2015, September 9, 2016, August 29, 2017, February 21, 2018 and August 23, 2018 are included as **Figures 9 through 13**. The groundwater analytical data is summarized in **Table 2**. Copies of the laboratory analytical reports are included in **Appendix D**.



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## CONCLUSIONS

1. Chloride concentrations for monitor wells MW-4 and MW-6 exceed the NMWQCC standard of 250 mg/L. Chloride concentrations in downgradient monitor well MW-4 have been fluctuating within the historic range of concentrations with a declining trend between 2015 and 2018 and chloride concentrations in cross gradient monitor well MW-6 have been increasing
2. Chloride concentrations for monitor wells MW-2 and MW-5 were below the NMWQCC standard of 250 mg/L for all sampling events during 2015 through 2018.
3. Analytical results indicate that at all four wells sampled have BTEX concentrations below the method detection limits.
4. A total estimated volume of 777 gallons of PSH has been recovered by the remediation system between startup in 2014 and December 2018.

## PROPOSED 2019 GROUNDWATER MONITORING PROGRAM

Continued semi-annual groundwater monitoring and PSH recovery system operations is proposed for 2019.

If you have any questions or comments concerning this report, please feel free to contact Ray Cheatham at (713)203-0852.

Respectfully submitted,  
Tetra Tech, Inc.

A handwritten signature in black ink that appears to read "Ray Cheatham".

Ray Cheatham  
Principal Geologist

A handwritten signature in black ink that appears to read "Mike Carmona".

Mike Carmona  
Project Manager

### **Attachments:**

Figures

Tables

Appendix A – MW-6 & TWM-7 Drilling Logs, Well Construction, and Soil Laboratory Report

Appendix B – Recovery System Schematics

Appendix C – Groundwater Elevation and Chloride Concentration Graphs

Appendix D – Groundwater Laboratory Reports

**cc:** Dusty Wilson – Glenn Springs Holdings, Inc.

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## Figures

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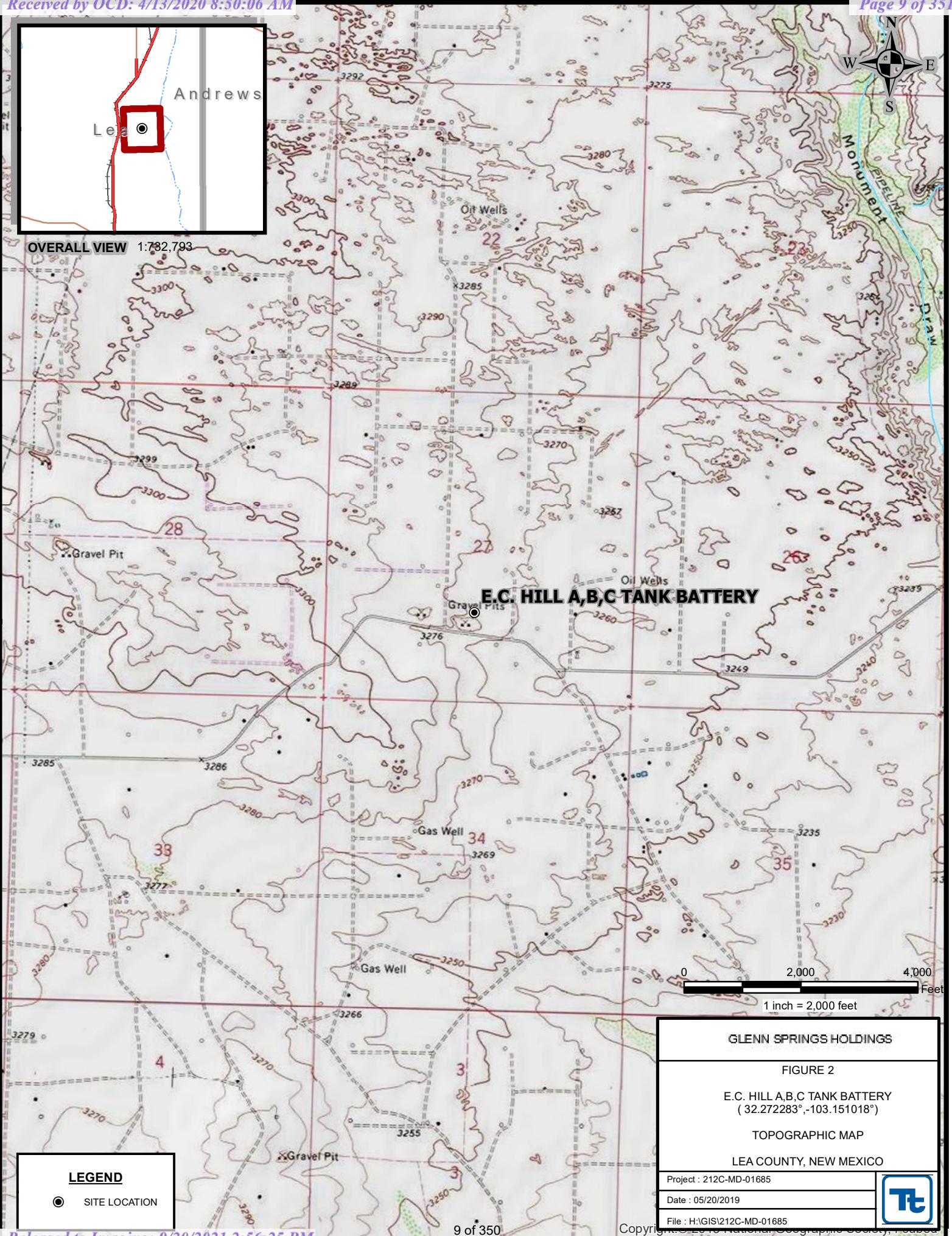
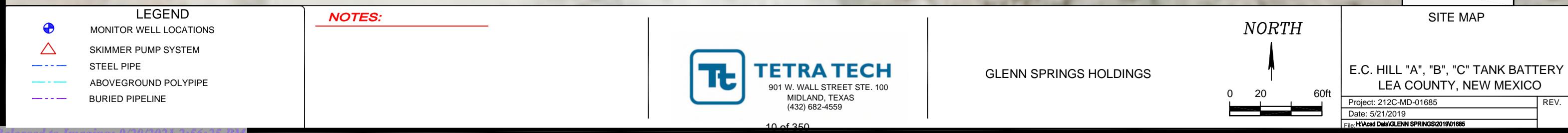
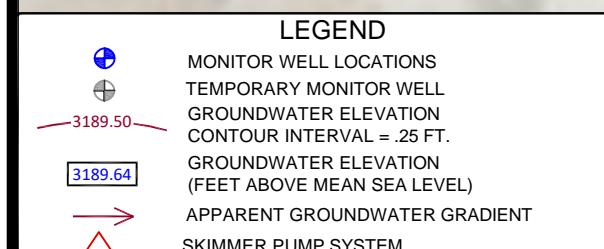




FIGURE NO. 3





**NOTES:**

**FIGURE NO. 4**

GLENN SPRINGS HOLDINGS

**NORTH**

0 20 60ft

**GROUNDWATER GRADIENT MAP**  
DECEMBER 18, 2015  
E.C. HILL "A", "B", "C" TANK BATTERY  
LEA COUNTY, NEW MEXICO  
Project: 212C-MD-01685  
Date: 7/12/2019  
File: H:\Acad Data\GLENN SPRINGS\2015\212C-MD-01685 E.C. HILL A, B, C\TB

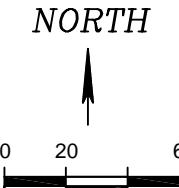


FIGURE NO. 5

LEGEND	
	MONITOR WELL LOCATIONS
	TEMPORARY MONITOR WELL
	GROUNDWATER ELEVATION CONTOUR INTERVAL = .25 FT.
	GROUNDWATER ELEVATION (FEET ABOVE MEAN SEA LEVEL)
	APPARENT GROUNDWATER GRADIENT
	SKIMMER PUMP SYSTEM

NOTES:

GLENN SPRINGS HOLDINGS



GROUNDWATER GRADIENT MAP  
SEPTEMBER 07, 2016  
E.C. HILL "A", "B", "C" TANK BATTERY  
LEA COUNTY, NEW MEXICO  
Project: 212C-MD-01685  
Date: 8/2/2019  
File: 212C-MD-01685 E.C.HILL A, B, C TB GW GRADIENT MAP FIG. 5

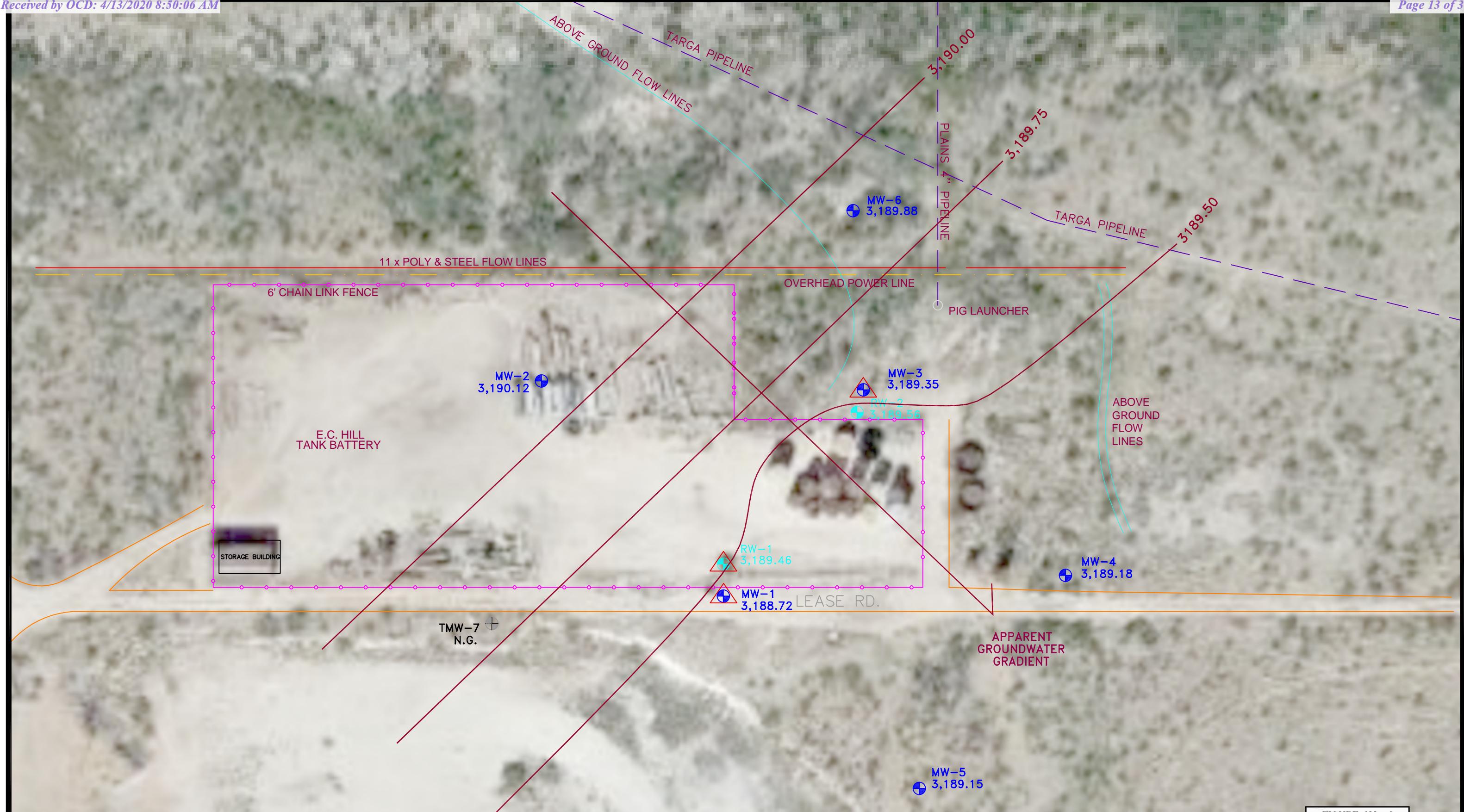
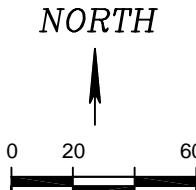


FIGURE NO. 6

LEGEND	
	MONITOR WELL LOCATIONS
	TEMPORARY MONITOR WELL
	GROUNDWATER ELEVATION
	CONTOUR INTERVAL = .25 FT.
	GROUNDWATER ELEVATION (FEET ABOVE MEAN SEA LEVEL)
	APPARENT GROUNDWATER GRADIENT
	SKIMMER PUMP SYSTEM

**NOTES:**

GROUNDWATER GRADIENT MAP	
AUGUST 29, 2017	
E.C. HILL "A", "B", "C" TANK BATTERY	
LEA COUNTY, NEW MEXICO	
Project: 212C-MD-01685	REV.
Date: 8/2/2019	
File: 212C-MD-01685 E.C.HILL A, B, C TB GW GRADIENT MAP FIG. 8	



FIGURE NO. 7

LEGEND	NOTES:	TETRA TECH	GLENN SPRINGS HOLDINGS	NORTH	GROUNDWATER GRADIENT MAP FEBRUARY 20, 2018
<ul style="list-style-type: none"> <li>MONITOR WELL LOCATIONS</li> <li>TEMPORARY MONITOR WELL</li> <li>GROUNDWATER ELEVATION</li> <li>CONTOUR INTERVAL = .25 FT.</li> <li>GROUNDWATER ELEVATION (FEET ABOVE MEAN SEA LEVEL)</li> </ul>					E.C. HILL "A", "B", "C" TANK BATTERY LEA COUNTY, NEW MEXICO
<ul style="list-style-type: none"> <li>APPARENT GROUNDWATER GRADIENT</li> <li>SKIMMER PUMP SYSTEM</li> </ul>					Project: 212C-MD-01685 Date: 7/30/2019 File: H:\Acad Data\GLENN SPRINGS\2018\New Folder
				 0 20 60ft	



FIGURE NO. 8

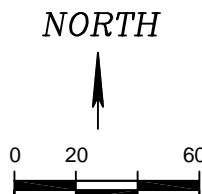
LEGEND	
	MONITOR WELL LOCATIONS
	TEMPORARY MONITOR WELL
	GROUNDWATER ELEVATION CONTOUR INTERVAL = .25 FT.
	GROUNDWATER ELEVATION (FEET ABOVE MEAN SEA LEVEL)
	APPARENT GROUNDWATER GRADIENT
	SKIMMER PUMP SYSTEM

**NOTES:**

RESULTS IN mg/L  
PRODUCT THICKNESS MEASURE ON 08/23/2018



GLENN SPRINGS HOLDINGS

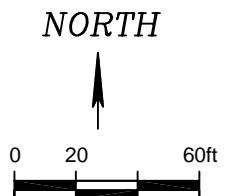


GROUNDWATER GRADIENT MAP  
AUGUST 23, 2018  
E.C. HILL "A", "B", "C" TANK BATTERY  
LEA COUNTY, NEW MEXICO  
Project: 212C-MD-00765  
Date: 7/31/2019  
File: H:\Acad Data\GLENN SPRINGS\2018\212C-MD-01685 E.C. HILL A, B, C\TB



FIGURE NO. 9

LEGEND	
	MONITOR WELL LOCATIONS
	TEMPORARY MONITOR WELLS
	SKIMMER PUMP SYSTEM
<u>NOTES:</u>	
RESULTS IN mg/L PRODUCT THICKNESS MEASURE ON 08/23/2018	

NOTES:

BTEX & CHLORIDE CONCENTRATION MAP	
DECEMBER 18, 2015	
E.C. HILL "A", "B", "C" TANK BATTERY	
LEA COUNTY, NEW MEXICO	
Project: 212C-MD-01685	Date: 7/31/2019
File: H:\Acad Data\GLENN SPRINGS\2015\212C-MD-01685 E.C. HILL A, B, C\TB	

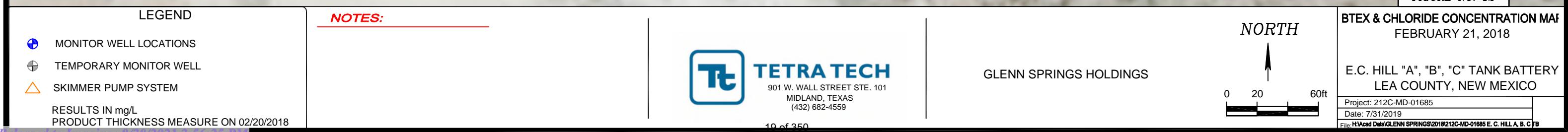




FIGURE NO. 11



FIGURE NO. 12





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## Tables

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**Table 1**  
**Glenn Springs Holdings**  
**E.C. Hill A, B & C Tank Battery**  
**Summary of Groundwater Elevations and PSH Thickness**  
**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
MW-1	09/17/04	115	-	88.46	-	3274.52	3186.06
	06/17/05	115	86.01	86.04	0.03	3274.52	3188.48
	11/14/05	115	85.82	85.94	0.12	3274.52	3188.49
	03/22/06	115	85.89	87.14	1.25	3274.52	3188.32
	09/22/06	115	85.63	88.26	2.63	3274.52	3188.23
	03/16/07	115	85.65	88.70	3.05	3274.52	3188.11
	06/06/07	115	85.52	88.51	2.99	3274.52	3188.25
	09/28/07	115	85.60	88.62	3.02	3274.52	3188.17
	12/18/07	115	NM	NM	NM	NM	NM
	03/28/08	115	85.70	88.94	3.24	3274.52	3188.01
	06/26/08	115	85.59	88.66	3.07	3274.52	3188.16
	09/22/08	115	85.78	88.20	2.42	3274.52	3188.14
	12/04/08	115	86.01	88.80	2.79	3274.52	3187.81
	03/12/09	115	85.68	88.60	2.92	3274.52	3188.11
	06/22/09	115	85.65	88.63	2.98	3274.52	3188.13
	09/16/09	115	85.74	88.94	3.20	3274.52	3187.98
	12/09/09	115	85.67	88.70	3.03	3274.52	3188.09
	03/10/10	115	85.62	88.68	3.06	3274.52	3188.14
	06/08/10	115	85.70	88.89	3.19	3274.52	3188.02
	09/13/10	115	85.68	88.84	3.16	3274.52	3188.05
	12/14/10	115	85.63	88.78	3.15	3274.52	3188.10
	03/10/11	115	85.63	88.86	3.23	3274.52	3188.08
	06/13/11	115	85.63	88.75	3.12	3274.52	3188.11
	09/19/11	115	85.81	89.13	3.32	3274.52	3187.88
	12/12/11	115	85.83	88.92	3.09	3274.52	3187.92
	03/22/12	115	85.78	89.96	4.18	3274.52	3187.70
	04/06/12	115	85.77	89.97	4.20	3274.52	3187.70
	06/20/12	115	85.75	89.03	3.28	3274.52	3187.95
	09/24/12	115	85.97	88.20	2.23	3274.52	3187.99
	12/14/12	115	86.01	87.13	1.12	3274.52	3188.23
	03/27/13	115	85.93	87.95	2.02	3274.52	3188.09
	06/07/13	115	85.94	88.30	2.36	3274.52	3187.99
	06/24/13	115	86.05	88.43	2.38	3274.52	3187.88
	07/08/13	115	86.28	87.51	1.23	3274.52	3187.93
	07/23/13	115	86.30	87.20	0.90	3274.52	3188.00
	08/06/13	115	86.40	86.70	0.30	3274.52	3188.05
	09/19/13	115	NG	NG	-	3274.52	-
	11/07/13	115	86.12	87.60	1.48	3274.52	3188.03
	12/27/13	115	86.26	87.38	1.12	3274.52	3187.98
	03/27/14	112.68	86.14	87.39	1.25	3274.52	3188.07
	06/17/14	112.68	86.11	88.04	1.93	3274.52	3187.93
	09/26/14	112.68	86.24	86.78	0.54	3274.52	3188.15
	12/16/14	112.68	86.27	86.84	0.57	3274.52	3188.11
	03/24/15	-	86.20	86.35	0.15	3274.52	3188.28
	04/09/15	-	86.11	86.57	0.46	3274.52	3188.30
	06/18/15	-	86.10	86.90	0.80	3274.52	3188.22
	07/30/15	-	85.88	87.30	1.42	3274.52	3188.29
	08/05/15	-	85.86	87.51	1.65	3274.52	3188.25
	08/18/15	-	86.06	86.09	0.03	3274.52	3188.45
	09/09/15	112.68	86.11	86.35	0.24	3274.52	3188.35
	12/18/15	-	86.12	86.65	0.53	3275.89	3189.64
	03/14/16	-	85.95	87.45	1.50	3275.89	3189.57
	06/28/16	-	86.19	86.48	0.29	3275.89	3189.63
	09/07/16	-	86.01	86.52	0.51	3275.89	3189.79
	12/06/16	-	86.12	86.90	0.78	3275.89	3189.63
	03/01/17	112.30	86.10	87.25	1.15	3275.89	3189.59
	08/29/17	-	86.96	88.18	1.22	3275.89	3188.72
	02/20/18	-	85.77	88.02	2.25	3275.89	3189.72
	08/23/18		85.86	88.10	2.24	3275.89	3189.64

112MC06819  
 212C-MD-00233  
 212C-MD-00765

**Table 1**  
**Glenn Springs Holdings**  
**E.C. Hill A, B & C Tank Battery**  
**Summary of Groundwater Elevations and PSH Thickness**  
**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
MW-2	06/17/05	102	-	86.04	-	3274.99	3188.95
	11/14/05	102	-	85.9	-	3274.99	3189.09
	03/22/06	102	-	86.08	-	3274.99	3188.91
	09/22/06	102	NM	NM	NM	3274.99	NM
	03/16/07	102	-	86.23	-	3274.99	3188.76
	06/06/07	102	-	86.10	-	3274.99	3188.89
	09/28/07	102	-	86.22	-	3274.99	3188.77
	12/18/07	102	-	86.20	-	3274.99	3188.79
	03/28/08	102	-	86.26	-	3274.99	3188.73
	06/26/08	102	-	86.16	-	3274.99	3188.83
	09/22/08	102	-	86.23	-	3274.99	3188.76
	12/04/08	102	-	86.60	-	3274.99	3188.39
	03/12/09	102	-	86.25	-	3274.99	3188.74
	06/22/09	102	-	86.25	-	3274.99	3188.74
	09/16/09	102	-	86.58	-	3274.99	3188.41
	12/09/09	102	-	86.28	-	3274.99	3188.71
	03/10/10	102	-	86.57	-	3274.99	3188.42
	06/08/10	102	-	86.29	-	3274.99	3188.70
	09/13/10	102	-	86.23	-	3274.99	3188.76
	12/14/10	102	-	87.02	-	3274.99	3187.97
	03/10/11	102	-	86.25	-	3274.99	3188.74
	06/13/11	102	-	86.23	-	3274.99	3188.76
	09/19/11	102	-	86.36	-	3274.99	3188.63
	12/12/11	102	-	86.40	-	3274.99	3188.59
	03/22/12	102	-	86.41	-	3274.99	3188.58
	04/06/12	102	-	86.27	-	3274.99	3188.72
	06/20/12	102	-	86.39	-	3274.99	3188.60
	09/24/12	102	-	86.32	-	3274.99	3188.67
	12/14/12	102	-	86.30	-	3274.99	3188.69
	03/27/13	102	-	86.32	-	3274.99	3188.67
	06/06/13	102	-	86.40	-	3274.99	3188.59
	09/19/13	101.60	-	86.38	-	3274.99	3188.61
	11/07/13	101.60	-	86.49	-	3274.99	3188.50
	12/26/13	101.60	-	86.48	-	3274.99	3188.51
	03/27/14	100.10	-	86.42	-	3274.99	3188.57
	06/17/14	100.10	-	86.45	-	3274.99	3188.54
	09/26/14	100.00	-	86.49	-	3274.99	3188.50
	12/16/14	100.00	-	86.23	-	3274.99	3188.76
	03/24/15	-	-	86.26	-	3274.99	3188.73
	06/18/15	-	-	86.33	-	3274.99	3188.66
	08/05/15	-	-	86.25	-	3274.99	3188.74
	09/09/15	100.00	-	86.21	-	3274.99	3188.78
	12/18/15	-	-	86.16	-	3276.46	3190.30
	03/14/16	100.00	-	86.23	-	3276.46	3190.23
	06/28/16	100.00	-	86.31	-	3276.46	3190.15
	09/07/16	-	-	86.29	-	3276.46	3190.17
	12/06/16	-	-	86.38	-	3276.46	3190.08
	03/01/17	99.25	-	86.40	-	3276.46	3190.06
	08/29/17	99.25	-	86.34	-	3276.46	3190.12
	02/20/18	99.55	-	86.19	-	3276.46	3190.27
	08/23/18	-	-	86.44	-	3276.46	3190.02

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**Table 1**  
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**E.C. Hill A, B & C Tank Battery**  
**Summary of Groundwater Elevations and PSH Thickness**  
**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
MW-3	11/14/05	101	-	87.96	-	3276.48	3188.50
	03/22/06	101	-	87.99	-	3276.48	3188.49
	09/22/06	101	-	88.02	-	3276.48	3188.46
	03/16/07	101	-	88.08	-	3276.48	3188.40
	06/06/07	101	-	88.00	-	3276.48	3188.48
	09/28/07	101	-	88.10	-	3276.48	3188.38
	12/18/07	101	-	88.08	-	3276.48	3188.40
	03/28/08	101	87.76	90.27	2.51	3276.48	3188.09
	06/26/08	101	87.60	90.51	2.91	3276.48	3188.15
	09/22/08	101	87.66	90.63	2.97	3276.48	3188.08
	12/04/08	101	87.94	90.98	3.04	3276.48	3187.78
	03/12/09	101	87.63	90.67	3.04	3276.48	3188.09
	06/22/09	101	87.60	90.69	3.09	3276.48	3188.11
	09/16/09	101	87.73	90.82	3.09	3276.48	3187.98
	12/09/09	101	87.64	90.69	3.05	3276.48	3188.08
	03/10/10	101	87.58	90.68	3.10	3276.48	3188.13
	06/08/10	101	87.68	89.80	2.12	3276.48	3188.27
	09/13/10	101	87.66	90.77	3.11	3276.48	3188.04
	12/14/10	101	87.63	90.67	3.04	3276.48	3188.09
	03/10/11	101	87.60	90.67	3.07	3276.48	3188.11
	06/13/11	101	87.59	90.67	3.08	3276.48	3188.12
	09/19/11	101	87.80	90.67	2.87	3276.48	3187.96
	12/12/11	101	87.74	90.67	2.93	3276.48	3188.01
	03/22/12	101	87.75	90.97	3.22	3276.48	3187.93
	04/06/12	101	87.74	90.96	3.22	3276.48	3187.94
	06/20/12	101	87.71	90.95	3.24	3276.48	3187.96
	09/24/12	101	87.77	91.03	3.26	3276.48	3187.90
	12/14/12	101	87.73	91.02	3.29	3276.48	3187.93
	03/27/13	101	87.72	90.96	3.24	3276.48	3187.95
	06/07/13	101	87.78	91.10	3.32	3276.48	3187.87
	06/24/13	101	87.87	91.15	3.28	3276.48	3187.79
	07/08/13	101	87.97	90.88	2.91	3276.48	3187.78
	07/23/13	101	87.90	91.00	3.10	3276.48	3187.81
	08/06/13	101	87.91	91.03	3.12	3276.48	3187.79
	09/19/13	101	NG	NG	-	3276.48	-
	11/07/13	101	87.79	91.11	3.32	3276.48	3187.86
	12/26/13	101	87.90	91.08	3.18	3276.48	3187.79
	03/27/14	106.14	87.83	90.70	2.87	3276.48	3187.93
	06/17/14	106.14	88.02	90.37	2.35	3276.48	3187.87
	09/26/14	106.14	87.99	90.73	2.74	3276.48	3187.81
	12/16/14	106.14	87.90	90.71	2.81	3276.48	3187.88
	03/24/15	-	88.20	88.56	0.36	3276.48	3188.19
	04/09/15	-	87.82	90.17	2.35	3276.48	3188.07
	06/18/15	-	87.91	90.24	2.33	3276.48	3187.99
	07/30/15	-	87.74	90.08	2.34	3276.48	3188.16
	08/05/15	-	88.15	88.30	0.15	3276.48	3188.29
	08/18/15	-	88.06	88.25	0.19	3276.48	3188.37
	09/09/15	106.14	87.71	90.48	2.77	3276.48	3188.08
	12/18/15	-	87.90	90.06	2.16	3277.87	3189.43
	03/14/16	106.14	87.89	89.55	1.66	3277.87	3189.57
	06/28/16	-	87.75	90.60	2.85	3277.87	3189.41
	09/07/16	-	87.72	89.89	2.17	3277.87	3189.77
	12/06/16	-	87.73	89.92	2.19	3277.87	3189.76
	03/01/17	104.52	88.00	90.33	2.33	3277.87	3189.46
	08/29/17	104.52	87.99	91.02	3.03	3277.87	3189.35
	02/20/18	-	87.85	89.67	1.82	3277.87	3189.70
	08/23/18	-	88.00	89.84	1.84	3277.87	3189.55

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**E.C. Hill A, B & C Tank Battery**  
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**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
MW-4	09/22/06	100	-	87.22	-	3275.22	3188.00
	03/16/07	100	-	87.29	-	3275.22	3187.93
	06/06/07	100	-	87.20	-	3275.22	3188.02
	09/28/07	100	-	87.31	-	3275.22	3187.91
	12/18/07	100	-	87.29	-	3275.22	3187.93
	03/28/08	100	-	87.33	-	3275.22	3187.89
	06/26/08	100	-	87.26	-	3275.22	3187.96
	09/22/08	100	-	87.32	-	3275.22	3187.90
	12/04/08	100	-	87.50	-	3275.22	3187.72
	03/12/09	100	-	87.34	-	3275.22	3187.88
	06/22/09	100	-	87.32	-	3275.22	3187.90
	09/16/09	100	-	87.39	-	3275.22	3187.83
	12/09/09	100	-	87.32	-	3275.22	3187.90
	03/10/10	100	-	87.27	-	3275.22	3187.95
	06/08/10	100	-	87.34	-	3275.22	3187.88
	09/13/10	100	-	87.32	-	3275.22	3187.90
	12/14/10	100	-	88.13	-	3275.22	3187.09
	03/10/11	100	-	87.34	-	3275.22	3187.88
	06/13/11	100	-	87.32	-	3275.22	3187.90
	09/19/11	100	-	87.43	-	3275.22	3187.79
	12/12/11	100	-	87.48	-	3275.22	3187.74
	03/22/12	100	-	87.31	-	3275.22	3187.91
	04/06/12	100	-	87.35	-	3275.22	3187.87
	06/20/12	100	-	87.43	-	3275.22	3187.79
	09/24/12	100	-	87.36	-	3275.22	3187.86
	12/14/12	100	-	87.44	-	3275.22	3187.78
	03/27/13	100	-	87.43	-	3275.22	3187.79
	06/06/13	100	-	87.51	-	3275.22	3187.71
	09/19/13	100	-	87.51	-	3275.22	3187.71
	11/07/13	100	-	87.61	-	3275.22	3187.61
	12/26/13	100	-	87.56	-	3275.22	3187.66
	03/27/14	101.31	-	87.52	-	3275.22	3187.70
	06/17/14	101.31	-	87.52	-	3275.22	3187.70
	09/26/14	101.22	-	87.59	-	3275.22	3187.63
	12/16/14	101.22	-	87.35	-	3275.22	3187.87
	03/24/15	-	-	87.32	-	3275.22	3187.90
	06/18/15	100.66	-	87.48	-	3275.22	3187.74
	08/05/15	-	-	87.38	-	3275.22	3187.84
	09/09/15	100.66	-	87.27	-	3275.22	3187.95
	12/18/15	100.66	-	87.30	-	3276.59	3189.29
	03/14/16	100.66	-	87.29	-	3276.59	3189.30
	06/28/16	100.66	-	87.36	-	3276.59	3189.23
	09/07/16	-	-	87.41	-	3276.59	3189.18
	12/06/16	-	-	87.45	-	3276.59	3189.14
	03/01/17	100.67	-	87.43	-	3276.59	3189.16
	08/29/17	100.67	-	87.41	-	3276.59	3189.18
	02/20/18	100.71	-	87.21	-	3276.59	3189.38
	08/23/18	-	-	87.52	-	3276.59	3189.07

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**E.C. Hill A, B & C Tank Battery**  
**Summary of Groundwater Elevations and PSH Thickness**  
**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
MW-5	09/22/06	100	-	87.04	-	3275.04	3188.00
	03/16/07	100	-	87.11	-	3275.04	3187.93
	06/06/07	100	-	87.02	-	3275.04	3188.02
	09/28/07	100	-	87.10	-	3275.04	3187.94
	12/18/07	100	-	87.09	-	3275.04	3187.95
	03/28/08	100	-	87.14	-	3275.04	3187.90
	06/26/08	100	-	87.08	-	3275.04	3187.96
	09/22/08	100	-	87.13	-	3275.04	3187.91
	12/04/08	100	-	87.50	-	3275.04	3187.54
	03/12/09	100	-	87.17	-	3275.04	3187.87
	06/22/09	100	-	87.12	-	3275.04	3187.92
	09/16/09	100	-	87.23	-	3275.04	3187.81
	12/09/09	100	-	87.23	-	3275.04	3187.81
	03/10/10	100	-	87.10	-	3275.04	3187.94
	06/08/10	100	-	87.19	-	3275.04	3187.85
	09/13/10	100	-	87.18	-	3275.04	3187.86
	12/14/10	100	-	87.94	-	3275.04	3187.10
	03/10/11	100	-	87.17	-	3275.04	3187.87
	06/13/11	100	-	87.14	-	3275.04	3187.90
	09/19/11	100	-	87.25	-	3275.04	3187.79
	12/12/11	100	-	87.29	-	3275.04	3187.75
	03/22/12	100	-	87.31	-	3275.04	3187.73
	04/06/12	100	-	87.21	-	3275.04	3187.83
	06/20/12	100	-	87.29	-	3275.04	3187.75
	09/24/12	100	-	87.30	-	3275.04	3187.74
	12/14/12	100	-	87.25	-	3275.04	3187.79
	03/27/13	100	-	87.21	-	3275.04	3187.83
	06/06/13	100	-	87.31	-	3275.04	3187.73
	09/19/13	101.48	-	87.30	-	3275.04	3187.74
	11/07/13	101.48	-	87.43	-	3275.04	3187.61
	12/26/13	101.48	-	87.41	-	3275.04	3187.63
	03/27/14	99.33	-	87.34	-	3275.04	3187.70
	06/17/14	99.33	-	87.34	-	3275.04	3187.70
	09/26/14	99.32	-	87.40	-	3275.04	3187.64
	12/16/14	99.32	-	87.15	-	3275.04	3187.89
	03/24/15	-	-	87.12	-	3275.04	3187.92
	06/18/15	99.30	-	87.60	-	3275.04	3187.44
	08/05/15	-	-	87.15	-	3275.04	3187.89
	09/09/15	99.30	-	87.10	-	3275.04	3187.94
	12/18/15	99.30	-	87.09	-	3276.40	3189.31
	03/14/16	99.30	-	87.11	-	3276.40	3189.29
	06/28/16	99.30	-	87.21	-	3276.40	3189.19
	09/07/16	-	-	87.24	-	3276.40	3189.16
	12/06/16	-	-	87.23	-	3276.40	3189.17
	03/01/17	98.91	-	87.27	-	3276.40	3189.13
	08/29/17	98.91	-	87.25	-	3276.40	3189.15
	02/20/18	98.97	-	87.06	-	3276.40	3189.34
	08/23/18	-	-	87.31	-	3276.40	3189.09

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**Summary of Groundwater Elevations and PSH Thickness**  
**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
MW-6	10/02/15	100	-	86.77	-	3276.75	3189.98
	10/29/16		-	86.79	-	3276.75	3189.96
	12/18/15		-	86.79	-	3276.75	3189.96
	03/14/16		-	86.75	-	3276.75	3190.00
	06/28/16		-	86.86	-	3276.75	3189.89
	09/07/16		-	86.81	-	3276.75	3189.94
	12/06/16		-	86.89	-	3276.75	3189.86
	03/01/17	101.20	-	86.89	-	3276.75	3189.86
	08/29/17	101.20	-	86.87	-	3276.75	3189.88
	02/20/18	100.95	-	86.72	-	3276.75	3190.03
	08/23/18	-	-	86.90	-	3276.75	3189.85
TMW-7	10/02/15	-	-	92.56	-	3280.64	3188.08
	10/29/16	94.80	-	90.58	-	3280.64	3190.06
	12/18/15	-	-	90.56	-	3280.64	3190.08
	03/02/16	94.80	-	90.59	-	3280.64	3190.05
RW-1	06/13/11	-	-	88.70	-	NA	NA
	09/19/11	-	88.67	89.96	1.29	-	-
	12/12/11	-	88.32	91.45	3.13	-	-
	03/22/12	-	88.31	91.47	3.16	-	-
	04/06/12	-	88.30	91.46	3.16	-	-
	06/20/12	-	88.30	91.50	3.20	-	-
	09/24/12	-	88.33	91.55	3.22	-	-
RW-1	12/14/12	-	88.46	90.55	2.09	-	-
	03/27/13	-	88.83	88.88	0.05	-	-
	06/07/13	-	88.41	91.32	2.91	-	-
	09/19/13	-	NG	-	-	-	-
	11/07/13	-	88.42	91.40	2.98	-	-
	12/26/13	-	88.41	91.44	3.03	-	-
	03/27/14	-	88.39	91.46	3.07	-	-
	06/17/14	-	88.48	91.51	3.03	-	-
	09/26/14	-	88.38	91.37	2.99	-	-
	12/16/14	-	88.39	91.41	3.02	-	-
	03/24/15	-	88.35	91.11	2.76	-	-
	04/09/15	-	88.31	91.11	2.80	-	-
	06/18/15	-	88.26	91.05	2.79	-	-
	07/09/15	-	88.30	90.96	2.66	-	-
	07/29/15	-	88.30	90.81	2.51	-	-
	08/05/15	-	88.26	90.67	2.41	-	-
	08/18/15	-	88.58	88.93	0.35	-	-
	09/09/15	-	88.26	91.39	3.13	-	-
	12/18/15	-	88.40	90.60	2.20	3278.48	3189.53
	03/14/16	-	88.32	90.68	2.36	3278.48	3189.57
	06/28/16	-	88.37	90.75	2.38	3278.48	3189.52
	09/07/16	-	88.35	90.77	2.42	3278.48	3189.70
	12/06/16	-	88.33	90.80	2.47	3278.48	3189.72
	03/01/17	104.20	88.45	90.80	2.35	3278.48	3189.62
	08/29/17	104.20	88.59	91.05	2.46	3278.48	3189.46
	02/20/18	-	88.29	90.58	2.29	3278.48	3189.79
	08/23/18	-	88.39	90.88	2.49	3278.48	3189.65

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**Lea County, New Mexico**

Well/ Borehole ID	Date Gauged	Well Total Depth (ft)	Product (ft) (TOC)	Water level (ft) (TOC)	PSH Thickness (ft)	Top of Casing Elevation, feet AMSL	Groundwater Elevation (ft)
RW-2	06/13/11	-	-	88.75	-	NA	NA
	09/19/11	-	-	88.92	-	-	-
	12/12/11	-	-	88.88	-	-	-
	03/22/12	-	88.87	88.91	0.04	-	-
	04/06/12	-	88.88	88.93	0.05	-	-
	06/20/12	-	88.84	88.96	0.12	-	-
	09/24/12	-	88.87	89.11	0.24	-	-
	12/14/12	-	88.89	89.01	0.12	-	-
	03/27/13	-	88.83	89.11	0.28	-	-
	06/07/13	-	88.91	89.32	0.41	-	-
	06/24/13	-	88.96	89.34	0.38	-	-
	07/08/13	-	89.03	89.24	0.21	-	-
	07/23/13	-	89.00	89.20	0.20	-	-
	08/06/13	-	89.00	89.20	0.20	-	-
	09/19/13	-	NG	-	-	-	-
	11/07/13	-	88.93	89.26	0.33	-	-
	12/26/13	-	88.95	89.25	0.30	-	-
	03/27/14	-	88.88	89.21	0.33	-	-
	06/17/14	-	88.96	89.39	0.43	-	-
	09/26/14	-	88.96	89.48	0.52	-	-
	12/16/14	-	88.92	89.47	0.55	-	-
	03/24/15	-	88.74	89.35	0.61	-	-
	06/18/15	-	88.70	89.50	0.80	-	-
	08/05/15	-	88.71	89.04	0.33	-	-
	08/18/15	-	88.71	88.72	0.01	-	-
	09/09/15	-	88.74	88.75	0.01	-	-
	12/18/15	-	88.70	89.45	0.75	3278.47	3189.58
	03/14/16	-	88.60	89.49	0.89	3278.47	3189.65
	06/28/16	-	88.71	89.48	0.77	3278.47	3189.57
	09/07/16	-	88.68	89.46	0.78	3278.47	3189.65
	12/06/16	-	88.66	89.49	0.83	3278.47	3189.67
	03/01/17	107.92	88.56	90.80	2.24	3278.47	3189.52
	08/29/17	107.92	88.40	91.34	2.94	3278.47	3189.56
	02/20/18	-	88.26	90.98	2.72	3278.47	3189.74
	08/23/18	-	88.35	90.91	2.56	3278.47	3189.67

( - ) No data (TOC) Top of casing

(MW-1 and MW-3) Groundwater elevation corrected using 0.75 specific gravity

NM - Not Measured

NA - Top of Casing Elevation not available

NG - Not Gauged, instrument malfunction

TOC elevations resurveyed by John West Survey Company on October 29, 2015. This was the initial survey-for MW-6, TMW-7, RW-1 and RW-2.

TMW-7 plugged on March 2, 2016.

8/26/2016, LNAPL Specific Gravity analysis: RW-1 = 0.824 and MW-3 = 0.826, used to correct groundwater elevations Specific Gravity of 0.824 to correct RW-1 and MW-1; SG = 0.826 to correct RW-2 and MW-3 groundwater elevations

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Table 2

**E.C. Hill A, B & C Tank Battery**  
**Summary of Analysis of Groundwater Samples**  
**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			0.010 mg/L	0.75 mg/L	0.75 mg/L	0.62 mg/L	250.0 mg/L*	
MW-1	09/17/04	-	0.0385	0.0146	0.00694	0.0341	0.09414	195
	10/12/04	-	0.111	0.0197	0.0166	0.0699	0.2172	133
	06/24/05	0.03	-	-	-	-	-	-
	11/14/05	0.12	0.495	0.0809	0.137	0.253	0.9659	178
	03/22/06	1.25	-	-	-	-	-	-
	09/22/06	2.63	-	-	-	-	-	-
	03/16/07	3.05	-	-	-	-	-	-
	06/06/07	2.99	-	-	-	-	-	-
	09/28/07	3.02	-	-	-	-	-	-
	12/18/07	NM	-	-	-	-	-	-
	03/28/08	3.24	-	-	-	-	-	-
	06/26/08	3.07	-	-	-	-	-	-
	09/22/08	2.42	-	-	-	-	-	-
	12/04/08	2.79	-	-	-	-	-	-
	03/12/09	2.92	-	-	-	-	-	-
	06/22/09	2.98	-	-	-	-	-	-
	09/16/09	3.20	-	-	-	-	-	-
	12/09/09	3.03	-	-	-	-	-	-
	03/10/10	3.06	-	-	-	-	-	-
	06/08/10	3.19	-	-	-	-	-	-
	09/13/10	3.16	-	-	-	-	-	-
	12/14/10	3.15	-	-	-	-	-	-
	03/10/11	3.23	-	-	-	-	-	-
	06/13/11	3.12	-	-	-	-	-	-
	09/19/11	3.32	-	-	-	-	-	-
	12/12/11	3.09	-	-	-	-	-	-
	03/22/12	4.18	-	-	-	-	-	-
	04/06/12	4.20	-	-	-	-	-	-
	06/20/12	3.28	-	-	-	-	-	-
	09/24/12	2.23	-	-	-	-	-	-
	12/14/12	1.12	-	-	-	-	-	-
	03/27/13	2.02	-	-	-	-	-	-
	06/07/13	2.36	-	-	-	-	-	-

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**E.C. Hill A, B & C Tank Battery**  
**Summary of Analysis of Groundwater Samples**  
**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
MW-1	09/19/13	NG	-	-	-	-	-	-
	12/27/13	1.12	-	-	-	-	-	-
	03/27/14	1.25	-	-	-	-	-	-
	06/19/14	1.93	-	-	-	-	-	-
	09/26/14	0.54	-	-	-	-	-	-
	12/16/14	0.73	-	-	-	-	-	-
	03/24/15	0.15	-	-	-	-	-	-
	04/09/15	0.46	-	-	-	-	-	-
	06/18/15	0.80	-	-	-	-	-	-
	09/09/15	0.24	-	-	-	-	-	-
	12/18/15	0.53	-	-	-	-	-	-
	03/16/16	1.50	-	-	-	-	-	-
	06/30/16	0.29	-	-	-	-	-	-
	09/09/16	0.51	-	-	-	-	-	-
	12/07/16	0.78	-	-	-	-	-	-
	03/01/17	1.15	-	-	-	-	-	-
	08/29/17	1.22	-	-	-	-	-	-
	02/20/18	2.25	-	-	-	-	-	-
	08/23/18	2.24	-	-	-	-	-	-
MW-2	06/24/05	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>102</b>
	11/14/05	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>61.9</b>
	03/22/06	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>63.0</b>
	09/22/06	NM	NM	NM	NM	NM	NM	NM
	03/16/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>74.0</b>
	06/06/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>71.8</b>
	09/28/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>47.6</b>
	12/18/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<200
	03/28/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>83.3</b>
	06/26/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>85.0</b>
	09/22/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>78.0</b>
	12/04/08	-	<0.0005	<0.0005	<0.0005	<0.001	<0.001	<b>94.5</b>
	03/12/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>87.2</b>
	09/16/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>83.3</b>
	12/09/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>87.9</b>
	03/10/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>88.3</b>
	06/08/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>90.3</b>
	09/13/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>86.0</b>
	12/14/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>85.3</b>
	03/10/11	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>82.2</b>
	06/13/11	-	<0.00014	<0.00020	<0.00030	<0.00023	<0.00030	<b>89</b>

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Table 2

**E.C. Hill A, B & C Tank Battery**  
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**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
MW-2	09/19/11	-	<0.00014	<0.00030	<0.00020	<0.00023	<0.00030	88
	12/12/11	-	<0.00014	<0.00030	<0.00020	<0.00023	<0.00030	87
	04/06/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	295
	06/20/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	98.0
	09/24/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	96.9
	12/14/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	82.4
	03/27/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	86.6
	06/07/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	95.7
	09/19/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	94.1
	12/27/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	87.4
	03/27/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	93.2
	06/19/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	101
	09/30/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	94.2
	12/16/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	89.4
	03/24/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	88.5
	06/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	89.4
	09/09/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	86.2
	12/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	83.2
	03/16/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	91.4
	06/30/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	85.2
	09/09/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	86.3
	12/07/16	-	<0.005	<0.005	<0.005	<0.005	<0.005	103
	03/03/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	86.7
	08/31/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	85.5
	02/21/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	90.7
	08/23/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	88.6
Dup	08/23/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	128
MW-3	06/24/05	-	<b>0.00166</b>	<b>0.0026</b>	<b>0.00143</b>	<b>0.0137</b>	<b>0.01939</b>	<b>420</b>
	11/14/05	-	<b>0.0037</b>	<0.001	<b>0.00132</b>	<b>0.006</b>	<b>0.01102</b>	<b>310</b>
	03/22/06	-	<b>0.0028</b>	<0.001	<b>0.00397</b>	<b>0.0047</b>	<b>0.01147</b>	<b>285</b>
	09/22/06	-	<b>0.00232</b>	<0.001	<0.001	<0.001	<b>0.00232</b>	<b>330</b>
	03/16/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	297
	06/06/07	-	<b>0.00114</b>	<0.001	<0.001	<0.001	<b>0.00114</b>	<b>302</b>
	09/28/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	279
	12/18/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<200
	03/28/08	2.51	-	-	-	-	-	-
	06/26/08	2.91	-	-	-	-	-	-
	09/22/08	2.97	-	-	-	-	-	-
	12/04/08	3.04	-	-	-	-	-	-
	03/12/09	3.04	-	-	-	-	-	-
	06/22/09	3.09	-	-	-	-	-	-
	09/16/09	2.97	-	-	-	-	-	-
	12/09/09	3.05	-	-	-	-	-	-

Table 2

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Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
MW-3	03/10/10	3.10	-	-	-	-	-	-
	06/08/10	2.97	-	-	-	-	-	-
	09/13/10	3.11	-	-	-	-	-	-
	12/14/10	3.04	-	-	-	-	-	-
	03/10/11	3.05	-	-	-	-	-	-
	06/13/11	3.08	-	-	-	-	-	-
	09/19/11	3.08	-	-	-	-	-	-
	12/12/11	3.22	-	-	-	-	-	-
	03/22/12	3.22	-	-	-	-	-	-
	04/06/12	3.22	-	-	-	-	-	-
	06/20/12	3.24	-	-	-	-	-	-
	09/24/12	3.26	-	-	-	-	-	-
	12/14/12	3.29	-	-	-	-	-	-
	03/27/13	3.24	-	-	-	-	-	-
	06/07/13	3.32	-	-	-	-	-	-
	09/19/13	NG	-	-	-	-	-	-
	12/27/13	3.18	-	-	-	-	-	-
	03/27/14	2.87	-	-	-	-	-	-
	06/19/14	2.35	-	-	-	-	-	-
	09/26/14	2.74	-	-	-	-	-	-
	12/16/14	2.83	-	-	-	-	-	-
	03/24/15	0.36	-	-	-	-	-	-
	04/09/15	2.69	-	-	-	-	-	-
	06/18/15	2.33	-	-	-	-	-	-
	09/09/15	2.77	-	-	-	-	-	-
	12/18/15	2.16	-	-	-	-	-	-
	03/16/16	1.66	-	-	-	-	-	-
	06/30/16	2.85	-	-	-	-	-	-
	09/09/16	2.17	-	-	-	-	-	-
	12/07/16	2.19	-	-	-	-	-	-
	03/01/17	2.33	-	-	-	-	-	-
	08/29/17	3.03	-	-	-	-	-	-
	02/20/18	1.82	-	-	-	-	-	-
	08/23/18	1.84	-	-	-	-	-	-

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<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
MW-4	09/22/06	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>606</b>
	03/16/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>462</b>
	06/06/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>480</b>
	09/28/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>638</b>
	12/18/07	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>238</b>
	03/28/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>510</b>
	06/26/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>1,080</b>
	09/22/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>932</b>
	12/04/08	-	<b>0.00068</b>	<0.0005	<0.0005	<0.001	<0.001	<b>761</b>
	03/12/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>383</b>
	06/22/09	-	<b>0.00051</b>	<0.001	<0.001	<0.003	<0.003	<b>717</b>
	09/16/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>773</b>
	12/09/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>711</b>
	03/10/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>749</b>
	06/08/10	-	<b>0.00069</b>	<0.001	<0.001	<0.003	<0.003	<b>616</b>
	09/13/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>450</b>
	12/14/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>355</b>
	03/10/11	-	<b>0.00078</b>	<0.001	<0.001	<0.003	<b>0.00078</b>	<b>256</b>
	06/13/11	-	<b>0.00038</b>	<0.00020	<0.00030	<0.00023	<b>0.00038</b>	<b>520</b>
	09/19/11	-	<b>0.00051 J</b>	<0.00030	<0.00020	<0.00023	<b>0.00051 J</b>	<b>630</b>
	12/12/11	-	<b>0.00091 J</b>	<0.00030	<0.00020	<0.00023	<b>0.00091 J</b>	<b>660</b>
	04/06/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>161</b>
	06/20/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>668</b>
	09/24/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>708</b>
	12/14/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>349</b>
	03/27/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>565</b>
	06/07/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>388</b>
	09/19/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>378</b>
	12/27/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>499</b>
	03/27/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>537</b>
	06/19/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>545</b>
	09/30/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>223</b>
	12/16/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>465</b>
	03/24/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>477</b>
	06/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>750</b>
	09/09/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>683</b>
	12/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>526</b>
	03/16/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>525</b>
	06/30/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>471</b>

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Table 2

**E.C. Hill A, B & C Tank Battery**  
**Summary of Analysis of Groundwater Samples**  
**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
MW-4	09/09/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>568</b>
	12/07/16	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>666</b>
Dup	12/07/16	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>678</b>
	03/03/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>487</b>
Dup	08/31/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>517</b>
	02/21/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>501</b>
Dup	02/21/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>482</b>
	08/23/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>386</b>
MW-5	09/22/06	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>95.7</b>
	03/16/07	-	<b>0.00375</b>	<0.001	<0.001	<0.001	<b>0.00375</b>	<b>102</b>
	06/06/07	-	<b>0.00277</b>	<0.001	<0.001	<0.001	<b>0.00277</b>	<b>126</b>
	09/28/07	-	<b>0.0132</b>	<0.001	<0.001	<0.001	<b>0.0132</b>	<b>31.7</b>
	12/18/07	-	<b>0.0290</b>	<0.001	<0.001	<b>0.0024</b>	<b>0.0314</b>	<200
	03/28/08	-	<b>0.0018</b>	<0.001	<0.001	<0.001	<b>0.0018</b>	<b>85.4</b>
	06/26/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>132</b>
	09/22/08	-	<0.001	<0.001	<0.001	<0.001	<0.001	<b>90.9</b>
	12/04/08	-	<0.0005	<0.0005	<0.0005	<0.001	<0.001	<b>124</b>
	03/12/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>90.5</b>
Dup	03/12/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>82.7</b>
Dup	06/22/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>82.6</b>
Dup	06/22/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>92.2</b>
Dup	09/16/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>77.1</b>
Dup	09/16/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>104</b>
	12/09/09	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>78.5</b>
Dup	03/10/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>79.2</b>
Dup	03/10/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>77.4</b>
	06/08/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>80.3</b>
	09/13/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>81.8</b>
	12/14/10	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>73.3</b>
	03/10/11	-	<0.001	<0.001	<0.001	<0.003	<0.003	<b>72.6</b>
	06/13/11	-	<0.00014	<0.00020	<0.00030	<0.00023	<0.00030	<b>80</b>
	09/19/11	-	<0.00014	<0.00030	<0.00020	<0.00023	<0.00030	<b>76</b>
	12/12/11	-	<0.00014	<0.00030	<0.00020	<0.00023	<0.00030	<b>81</b>
	04/06/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>116</b>
	06/20/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>103</b>
	09/24/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>139</b>
	12/14/12	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>108</b>
	03/27/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>151</b>
	06/07/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>153</b>
	09/19/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>150</b>
	12/27/13	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>159</b>
	03/27/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>112</b>
	06/19/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>110</b>
	09/30/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>102</b>

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Table 2

**E.C. Hill A, B & C Tank Battery**  
**Summary of Analysis of Groundwater Samples**  
**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
MW-5	12/16/14	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>109</b>
	03/24/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>92.3</b>
	06/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>108</b>
	09/09/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>116</b>
	12/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>125</b>
	03/16/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>99.6</b>
	06/30/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>77.2</b>
	09/09/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>74.7</b>
	12/07/16	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>89.1</b>
Dup	03/03/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>75.0</b>
	03/03/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>41.5</b>
	08/31/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>75.9</b>
	02/21/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>117</b>
	08/23/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>103</b>
MW-6	10/29/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>617</b>
	12/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>581</b>
	03/16/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>639</b>
Dup	03/16/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>646</b>
	06/30/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>429</b>
Dup	06/30/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>446</b>
	09/09/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>724</b>
Dup	09/09/16	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>732</b>
	12/07/16	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>758</b>
	03/03/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>485</b>
	08/31/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>914</b>
Dup	08/31/17	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>953</b>
	02/21/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>1,030</b>
	08/23/18	-	<0.005	<0.005	<0.005	<0.005	<0.005	<b>1,110</b>
TMW-7	10/29/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>102</b>
	12/18/15	-	<0.005	<0.005	<0.005	<0.015	<0.015	<b>102</b>

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Table 2

**E.C. Hill A, B & C Tank Battery**  
**Summary of Analysis of Groundwater Samples**  
**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			<b>0.010 mg/L</b>	<b>0.75 mg/L</b>	<b>0.75 mg/L</b>	<b>0.62 mg/L</b>	<b>250.0 mg/L*</b>	
RW-1	06/13/11	-	-	-	-	-	-	-
	09/19/11	1.29	-	-	-	-	-	-
	12/12/11	3.13	-	-	-	-	-	-
	04/06/12	3.16	-	-	-	-	-	-
	06/20/12	3.20	-	-	-	-	-	-
	09/24/12	3.22	-	-	-	-	-	-
	12/14/12	2.09	-	-	-	-	-	-
	03/27/13	0.05	-	-	-	-	-	-
	06/07/13	2.91	-	-	-	-	-	-
	09/19/13	NG	-	-	-	-	-	-
	12/27/13	3.03	-	-	-	-	-	-
	03/27/14	3.07	-	-	-	-	-	-
	06/19/14	3.03	-	-	-	-	-	-
	09/26/14	2.99	-	-	-	-	-	-
	12/16/14	2.97	-	-	-	-	-	-
	03/24/15	2.76	-	-	-	-	-	-
	04/09/15	2.80	-	-	-	-	-	-
	06/18/15	2.79	-	-	-	-	-	-
	09/09/15	3.13	-	-	-	-	-	-
	12/18/15	2.20	-	-	-	-	-	-
	03/16/16	2.36	-	-	-	-	-	-
	06/30/16	2.38	-	-	-	-	-	-
	09/09/16	2.42	-	-	-	-	-	-
	12/07/16	2.47	-	-	-	-	-	-
	03/01/17	2.35	-	-	-	-	-	-
	08/29/17	2.46	-	-	-	-	-	-
	02/20/18	2.29	-	-	-	-	-	-
	08/23/18	2.49	-	-	-	-	-	-

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Table 2

**E.C. Hill A, B & C Tank Battery**  
**Summary of Analysis of Groundwater Samples**  
**Lea County, New Mexico**

Sample ID	Sample Date	PSH Thickness (ft)	Benzene (mg/l)	Toluene (mg/l)	Ethyl-benzene (mg/l)	Xylene (mg/l)	Total BTEX (mg/l)	Chloride (mg/l)
<b>New Mexico Water Quality Control Commission Human Health Standard Maximum Allowable Concentration</b>			0.010 mg/L	0.75 mg/L	0.75 mg/L	0.62 mg/L	250.0 mg/L*	
RW-2	06/13/11	-	-	-	-	-	-	-
	09/19/11	-	-	-	-	-	-	-
	12/12/11	-	-	-	-	-	-	-
	04/06/12	0.05	-	-	-	-	-	-
	06/20/12	0.12	-	-	-	-	-	-
	09/24/12	0.24	-	-	-	-	-	-
	12/14/12	0.12	-	-	-	-	-	-
	03/27/13	0.28	-	-	-	-	-	-
	06/07/13	0.41	-	-	-	-	-	-
	09/19/13	NG	-	-	-	-	-	-
	12/27/13	0.30	-	-	-	-	-	-
	03/27/14	0.33	-	-	-	-	-	-
	06/19/14	0.43	-	-	-	-	-	-
	09/26/14	0.52	-	-	-	-	-	-
	12/16/14	0.48	-	-	-	-	-	-
	03/24/15	0.61	-	-	-	-	-	-
	06/18/15	0.80	-	-	-	-	-	-
	09/09/15	0.01	-	-	-	-	-	-
	12/18/15	0.75	-	-	-	-	-	-
	03/16/16	0.89	-	-	-	-	-	-
	06/30/16	0.77	-	-	-	-	-	-
	09/09/16	0.78	-	-	-	-	-	-
	12/07/16	0.83	-	-	-	-	-	-
	03/01/17	2.24	-	-	-	-	-	-
	08/29/17	2.94	-	-	-	-	-	-
	02/20/18	2.72	-	-	-	-	-	-
	08/23/18	2.56	-	-	-	-	-	-

( - ) Not Analyzed

NM - Not Measured

NG - Not Gauged, Instrument Malfunction

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## ***Appendix A***

# ***MW-6 & TMW-7 Drilling Logs, Well Construction and Soil Laboratory Report***

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**SAMPLE LOG**

<b>Client:</b>	Oxy / Glenn Springs Holdings	<b>TD:</b>	100'	(bgs) below ground surface
<b>Site Name</b>	E.C. Hill A, B & C Tank Battery	<b>Screen Depth:</b>	80'-100'	(bgs) below ground surface
<b>Boring/Well:</b>	MW-6	<b>DTW:</b>	86.77'	(TOC) top of casing
<b>GPS</b>	32.27295°, -103.15073°			
<b>Project #:</b>	212C-MD-00233			
<b>Total Depth</b>	101'			
<b>Date Installed:</b>	9/29/2015			

DEPTH (Ft)	SAMPLE DESCRIPTION	NOTES	PID (ppm)	CONDUCTIVITY (ppm)
5-6	White/Gray caliche, dry	No Stain or odor	0.1	90
10-11	White/Gray caliche, dry	No Stain or odor	0.1	101
15-16	Tan/pink sand, fine, dry	No Stain or odor	0.1	95
20-21	Tan/pink sand, fine, dry	No Stain or odor	0.1	95
25-26	Tan/pink sand, fine, dry	No Stain or odor	0.3	84
30-31	Tan/pink sand, fine, dry	No Stain or odor	0.1	83
40-41	Tan sand, fine, dry	No Stain or odor	0.2	441
50-51	Brown sand, fine, moist	No Stain or odor	0.1	95
60-61	Brown sand, fine, moist	No Stain or odor	0.1	621
70-71	Brown sand, fine, dry	No Stain or odor	0.4	53.6
80-81	Brown sand, fine, dry	No Stain or odor	0.2	71.9
90-91	Brown sand, fine, moist	No Stain or odor	0.4	74.9
100-101	Brown sand, fine, moist	No Stain or odor	0.3	83.1

**Notes:** 2" PVC casing set at 100' bgs

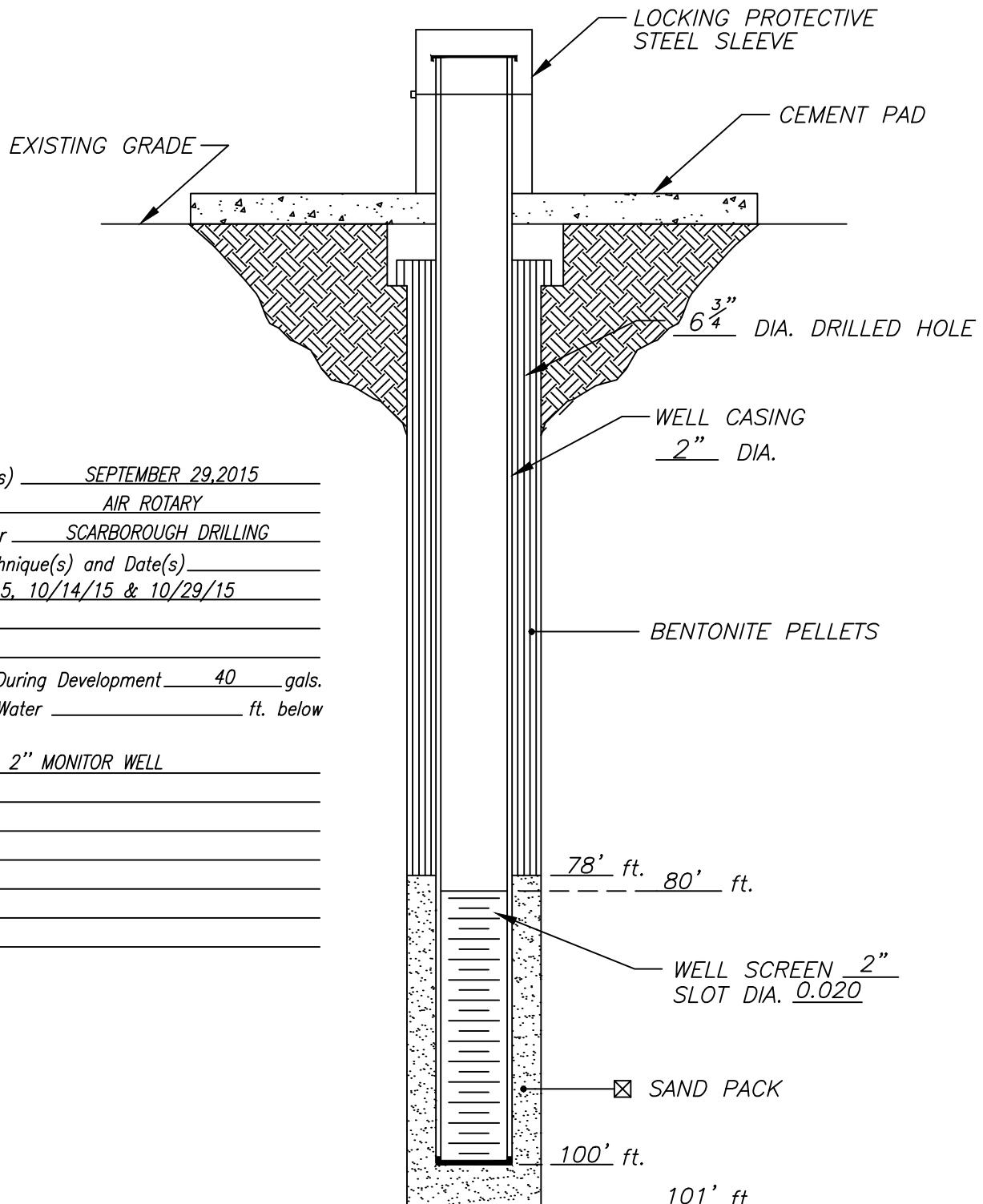
## SAMPLE LOG

<b>Client:</b>	Oxy / Glenn Springs Holdings	<b>TD:</b>	97'	(bgs) below ground surface
<b>Site Name</b>	E.C. Hill A, B & C Tank Battery	<b>Screen Depth:</b>	77-97'	(bgs) below ground surface
<b>Boring/Well:</b>	TMW-7	<b>DTW:</b>	92.56'	(TOC) top of casing
<b>GPS</b>	32.27218°, -103.15156°			
<b>Project #:</b>	212C-MD-00233			
<b>Total Depth</b>	101'			
<b>Date Installed:</b>	9/29/2015			

DEPTH (Ft)	SAMPLE DESCRIPTION	NOTES	PID (ppm)	CONDUCTIVITY (ppm)
5-6	White/Gray caliche, dry	No Stain or odor	0.2	133
10-11	White/Gray caliche, dry	No Stain or odor	0.1	177
15-16	Tan/Pink sand, fine, dry	No Stain or odor	0.2	152
20-21	Tan sand, fine, dry	No Stain or odor	0.8	138
25-26	Tan sand, fine, dry	No Stain or odor	0.3	114
30-31	Tan sand, fine, dry	No Stain or odor	0.1	102
40-41	Tan sand, fine, dry	No Stain or odor	0.2	94.3
50-51	Tan sand, fine, dry	No Stain or odor	0.5	70.3
60-61	Tan sand, fine, moist	No Stain or odor	0.4	81.6
70-71	Tan sand, fine, moist	No Stain or odor	0.2	53.2
80-81	Tan sand, fine, moist	No Stain or odor	0.2	46.9
90-91	Tan sand, fine, dry	No Stain or odor	0.2	61.0
100-101	Tan sand, fine, moist	No Stain or odor	0.4	63.7

**Notes:** Drilled bore to 101' bgs, but lost hole back to 97' bgs when setting casing

# WELL CONSTRUCTION LOG



DATE: 09/29/2015

CLIENT: GLENN SPRINGS HOLDINGS, INC.

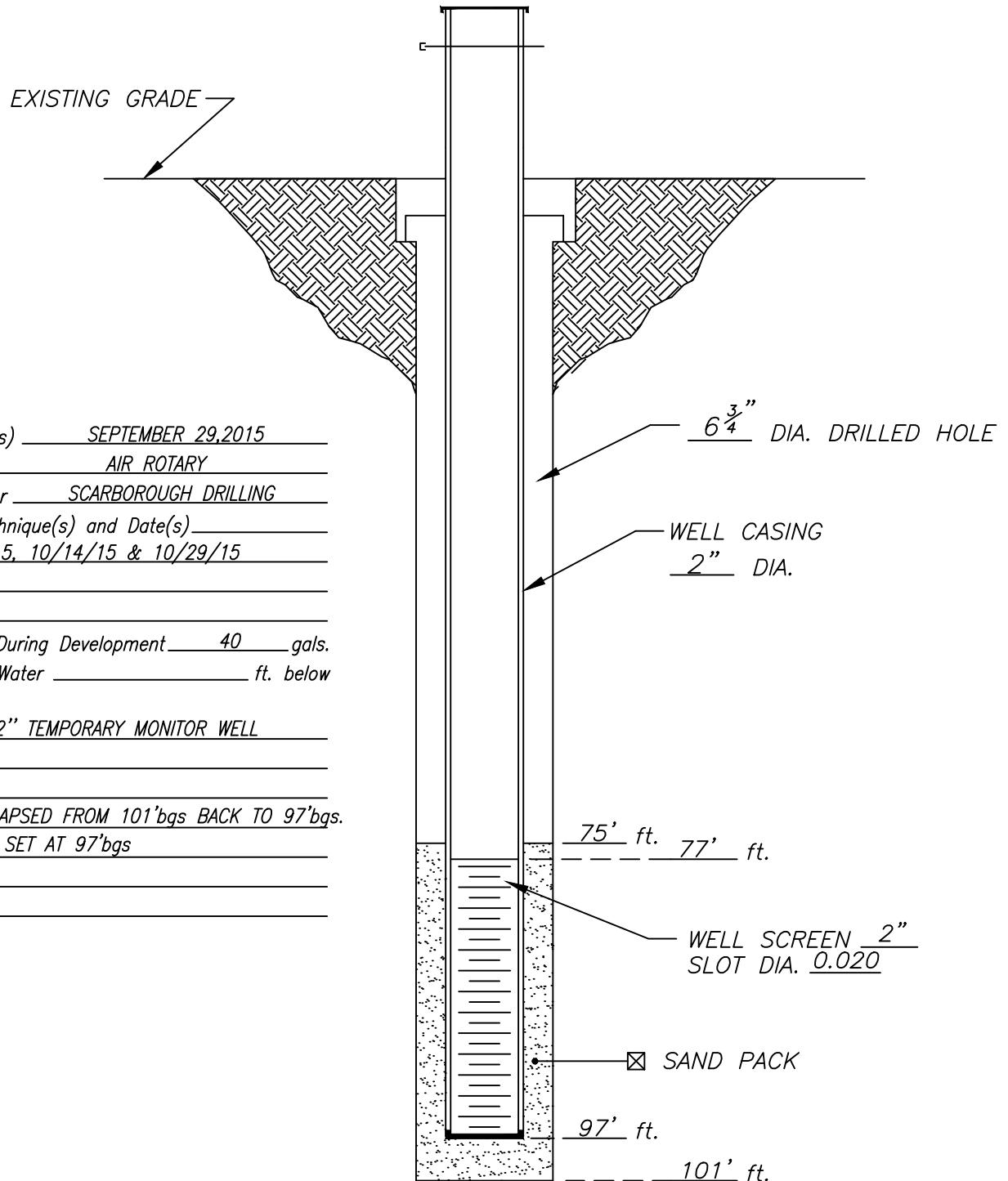
WELL NO.

**TETRA TECH, INC.  
MIDLAND, TEXAS**PROJECT: E.C. HILL A, B, & C TANK BATTERY  
LOCATION: LEA COUNTY, NEW MEXICO

MW-6

212C-MD-00233

# WELL CONSTRUCTION LOG



DATE: <u>09/29/2015</u>	CLIENT: <u>GLENN SPRINGS HOLDINGS, INC.</u>	WELL NO.
<b>TETRA TECH, INC. MIDLAND, TEXAS</b>	PROJECT: <u>E.C. HILL A, B, &amp; C TANK BATTERY</u> LOCATION: <u>LEA COUNTY, NEW MEXICO</u>	<b>TMW-7</b>

212C-MD-00233



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October 19, 2015

Angela Bown  
Glenn Springs Holdings, Inc.  
C/O GHD  
PO Box 485  
Addison, TX 75001

Work Order: **HS15100394**

Laboratory Results for: **55628DM GSHI PXP Hill EC ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Oct 09, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: **Jumoke.Lawal**

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**Work Order:** HS15100394

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15100394-01	MW-6 (5-6')	Soil		29-Sep-2015 00:00	09-Oct-2015 08:44	<input type="checkbox"/>
HS15100394-02	MW-6 (40-41')	Soil		29-Sep-2015 00:00	09-Oct-2015 08:44	<input type="checkbox"/>
HS15100394-03	MW-6 (80-81')	Soil		29-Sep-2015 00:00	09-Oct-2015 08:44	<input type="checkbox"/>
HS15100394-04	TMW-7 (5-6')	Soil		29-Sep-2015 00:00	09-Oct-2015 08:44	<input type="checkbox"/>
HS15100394-05	TMW-7 (40-41')	Soil		29-Sep-2015 00:00	09-Oct-2015 08:44	<input type="checkbox"/>
HS15100394-06	TMW-7 (80-81')	Soil		29-Sep-2015 00:00	09-Oct-2015 08:44	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**Work Order:** HS15100394

**CASE NARRATIVE****GC Semivolatiles by Method SW8015M****Batch ID: 98015**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**GC Volatiles by Method SW8015****Batch ID: R263023**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**GCMS Volatiles by Method SW8260****Batch ID: R262855**

Sample ID: **HS15100391-12MS**  
• MS and MSD are for an unrelated sample

**WetChemistry by Method SW3550****Batch ID: R263179**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**WetChemistry by Method SW9056****Batch ID: 98037**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

ALS Group USA, Corp

Date: 19-Oct-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSII PXP Hill EC ABC TB  
 Sample ID: MW-6 (5-6')  
 Collection Date: 29-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15100394  
 Lab ID:HS15100394-01  
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES BY SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00053	0.0053	mg/Kg-dry	1	12-Oct-2015 12:56
Ethylbenzene	U		0.00074	0.0053	mg/Kg-dry	1	12-Oct-2015 12:56
m,p-Xylene	U		0.0017	0.011	mg/Kg-dry	1	12-Oct-2015 12:56
o-Xylene	U		0.0011	0.0053	mg/Kg-dry	1	12-Oct-2015 12:56
Toluene	U		0.00063	0.0053	mg/Kg-dry	1	12-Oct-2015 12:56
Xylenes, Total	U		0.0025	0.011	mg/Kg-dry	1	12-Oct-2015 12:56
Surr: 1,2-Dichloroethane-d4	88.5			70-128	%REC	1	12-Oct-2015 12:56
Surr: 4-Bromofluorobenzene	97.0			73-126	%REC	1	12-Oct-2015 12:56
Surr: Dibromofluoromethane	95.2			71-128	%REC	1	12-Oct-2015 12:56
Surr: Toluene-d8	101			73-127	%REC	1	12-Oct-2015 12:56
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>					
Chloride	130		1.90	4.75	mg/Kg-dry	1	15-Oct-2015 18:17
<b>GASOLINE RANGE ORGANICS BY SW8015C</b>		<b>Method:SW8015</b>					
Gasoline Range Organics	U		0.011	0.053	mg/Kg-dry	1	13-Oct-2015 19:16
Surr: 4-Bromofluorobenzene	79.3			70-130	%REC	1	13-Oct-2015 19:16
<b>MOISTURE</b>		<b>Method:SW3550</b>					
Percent Moisture	2.62		0.0100	0.0100	wt%	1	16-Oct-2015 12:02
<b>TPH DRO/ORO BY SW8015C</b>		<b>Method:SW8015M</b>					
TPH (Diesel Range)	2.8		0.51	1.7	mg/Kg-dry	1	14-Oct-2015 19:18
Surr: 2-Fluorobiphenyl	94.3			60-135	%REC	1	14-Oct-2015 19:18

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill EC ABC TB  
 Sample ID: MW-6 (40-41')  
 Collection Date: 29-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15100394  
 Lab ID:HS15100394-02  
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES BY SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00057	0.0057	mg/Kg-dry	1	12-Oct-2015 12:33
Ethylbenzene	U		0.00080	0.0057	mg/Kg-dry	1	12-Oct-2015 12:33
m,p-Xylene	U		0.0018	0.011	mg/Kg-dry	1	12-Oct-2015 12:33
o-Xylene	U		0.0011	0.0057	mg/Kg-dry	1	12-Oct-2015 12:33
Toluene	U		0.00068	0.0057	mg/Kg-dry	1	12-Oct-2015 12:33
Xylenes, Total	U		0.0027	0.011	mg/Kg-dry	1	12-Oct-2015 12:33
Surr: 1,2-Dichloroethane-d4	98.8			70-128	%REC	1	12-Oct-2015 12:33
Surr: 4-Bromofluorobenzene	100			73-126	%REC	1	12-Oct-2015 12:33
Surr: Dibromofluoromethane	105			71-128	%REC	1	12-Oct-2015 12:33
Surr: Toluene-d8	99.3			73-127	%REC	1	12-Oct-2015 12:33
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>					
Chloride	2,670		19.1	47.6	mg/Kg-dry	10	15-Oct-2015 19:21
<b>GASOLINE RANGE ORGANICS BY SW8015C</b>		<b>Method:SW8015</b>					
Gasoline Range Organics	U		0.011	0.054	mg/Kg-dry	1	13-Oct-2015 20:04
Surr: 4-Bromofluorobenzene	76.0			70-130	%REC	1	13-Oct-2015 20:04
<b>MOISTURE</b>		<b>Method:SW3550</b>					
Percent Moisture	7.02		0.0100	0.0100	wt%	1	16-Oct-2015 12:02
<b>TPH DRO/ORO BY SW8015C</b>		<b>Method:SW8015M</b>					
TPH (Diesel Range)	U		0.54	1.8	mg/Kg-dry	1	14-Oct-2015 20:30
Surr: 2-Fluorobiphenyl	86.7			60-135	%REC	1	14-Oct-2015 20:30

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill EC ABC TB  
 Sample ID: MW-6 (80-81')  
 Collection Date: 29-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15100394  
 Lab ID:HS15100394-03  
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES BY SW8260C</b>							
Benzene	U		0.00054	0.0054	mg/Kg-dry	1	12-Oct-2015 13:20
Ethylbenzene	U		0.00076	0.0054	mg/Kg-dry	1	12-Oct-2015 13:20
m,p-Xylene	U		0.0017	0.011	mg/Kg-dry	1	12-Oct-2015 13:20
o-Xylene	U		0.0011	0.0054	mg/Kg-dry	1	12-Oct-2015 13:20
Toluene	U		0.00065	0.0054	mg/Kg-dry	1	12-Oct-2015 13:20
Xylenes, Total	U		0.0026	0.011	mg/Kg-dry	1	12-Oct-2015 13:20
Surr: 1,2-Dichloroethane-d4	81.4			70-128	%REC	1	12-Oct-2015 13:20
Surr: 4-Bromofluorobenzene	95.7			73-126	%REC	1	12-Oct-2015 13:20
Surr: Dibromofluoromethane	94.3			71-128	%REC	1	12-Oct-2015 13:20
Surr: Toluene-d8	102			73-127	%REC	1	12-Oct-2015 13:20
<b>ANIONS BY SW9056A</b>							
Chloride	63.7		1.95	4.87	mg/Kg-dry	1	15-Oct-2015 19:42
<b>GASOLINE RANGE ORGANICS BY SW8015C</b>							
Gasoline Range Organics	U		0.011	0.054	mg/Kg-dry	1	13-Oct-2015 20:20
Surr: 4-Bromofluorobenzene	79.2			70-130	%REC	1	13-Oct-2015 20:20
<b>MOISTURE</b>							
Percent Moisture	1.91		0.0100	0.0100	wt%	1	16-Oct-2015 12:02
<b>TPH DRO/ORO BY SW8015C</b>							
TPH (Diesel Range)	U		0.51	1.7	mg/Kg-dry	1	14-Oct-2015 20:54
Surr: 2-Fluorobiphenyl	93.2			60-135	%REC	1	14-Oct-2015 20:54

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill EC ABC TB  
 Sample ID: TMW-7 (5-6')  
 Collection Date: 29-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15100394  
 Lab ID:HS15100394-04  
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES BY SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00053	0.0053	mg/Kg-dry	1	12-Oct-2015 13:44
Ethylbenzene	U		0.00074	0.0053	mg/Kg-dry	1	12-Oct-2015 13:44
m,p-Xylene	U		0.0017	0.011	mg/Kg-dry	1	12-Oct-2015 13:44
o-Xylene	U		0.0011	0.0053	mg/Kg-dry	1	12-Oct-2015 13:44
Toluene	U		0.00063	0.0053	mg/Kg-dry	1	12-Oct-2015 13:44
Xylenes, Total	U		0.0025	0.011	mg/Kg-dry	1	12-Oct-2015 13:44
Surr: 1,2-Dichloroethane-d4	83.4			70-128	%REC	1	12-Oct-2015 13:44
Surr: 4-Bromofluorobenzene	97.5			73-126	%REC	1	12-Oct-2015 13:44
Surr: Dibromofluoromethane	93.2			71-128	%REC	1	12-Oct-2015 13:44
Surr: Toluene-d8	100			73-127	%REC	1	12-Oct-2015 13:44
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>					
Chloride	323		1.99	4.98	mg/Kg-dry	1	15-Oct-2015 20:03
<b>GASOLINE RANGE ORGANICS BY SW8015C</b>		<b>Method:SW8015</b>					
Gasoline Range Organics	U		0.011	0.053	mg/Kg-dry	1	13-Oct-2015 20:36
Surr: 4-Bromofluorobenzene	79.7			70-130	%REC	1	13-Oct-2015 20:36
<b>MOISTURE</b>		<b>Method:SW3550</b>					
Percent Moisture	5.10		0.0100	0.0100	wt%	1	16-Oct-2015 12:02
<b>TPH DRO/ORO BY SW8015C</b>		<b>Method:SW8015M</b>					
TPH (Diesel Range)	U		0.53	1.8	mg/Kg-dry	1	14-Oct-2015 21:18
Surr: 2-Fluorobiphenyl	64.5			60-135	%REC	1	14-Oct-2015 21:18

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill EC ABC TB  
 Sample ID: TMW-7 (40-41')  
 Collection Date: 29-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15100394  
 Lab ID:HS15100394-05  
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES BY SW8260C</b>							
Benzene	U		0.00067	0.0067	mg/Kg-dry	1	12-Oct-2015 14:07
Ethylbenzene	U		0.00094	0.0067	mg/Kg-dry	1	12-Oct-2015 14:07
m,p-Xylene	U		0.0022	0.013	mg/Kg-dry	1	12-Oct-2015 14:07
o-Xylene	U		0.0013	0.0067	mg/Kg-dry	1	12-Oct-2015 14:07
Toluene	U		0.00081	0.0067	mg/Kg-dry	1	12-Oct-2015 14:07
Xylenes, Total	U		0.0032	0.013	mg/Kg-dry	1	12-Oct-2015 14:07
Surr: 1,2-Dichloroethane-d4	87.0			70-128	%REC	1	12-Oct-2015 14:07
Surr: 4-Bromofluorobenzene	96.5			73-126	%REC	1	12-Oct-2015 14:07
Surr: Dibromofluoromethane	95.4			71-128	%REC	1	12-Oct-2015 14:07
Surr: Toluene-d8	103			73-127	%REC	1	12-Oct-2015 14:07
<b>ANIONS BY SW9056A</b>							
Chloride	35.5		2.29	5.72	mg/Kg-dry	1	15-Oct-2015 20:24
<b>GASOLINE RANGE ORGANICS BY SW8015C</b>							
Gasoline Range Organics	U		0.013	0.067	mg/Kg-dry	1	13-Oct-2015 20:52
Surr: 4-Bromofluorobenzene	78.1			70-130	%REC	1	13-Oct-2015 20:52
<b>MOISTURE</b>							
Percent Moisture	19.7		0.0100	0.0100	wt%	1	16-Oct-2015 12:02
<b>TPH DRO/ORO BY SW8015C</b>							
TPH (Diesel Range)	U		0.62	2.1	mg/Kg-dry	1	14-Oct-2015 21:42
Surr: 2-Fluorobiphenyl	81.6			60-135	%REC	1	14-Oct-2015 21:42

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill EC ABC TB  
 Sample ID: TMW-7 (80-81')  
 Collection Date: 29-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15100394  
 Lab ID:HS15100394-06  
 Matrix:Soil

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES BY SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00053	0.0053	mg/Kg-dry	1	12-Oct-2015 14:31
Ethylbenzene	U		0.00075	0.0053	mg/Kg-dry	1	12-Oct-2015 14:31
m,p-Xylene	U		0.0017	0.011	mg/Kg-dry	1	12-Oct-2015 14:31
o-Xylene	U		0.0011	0.0053	mg/Kg-dry	1	12-Oct-2015 14:31
Toluene	U		0.00064	0.0053	mg/Kg-dry	1	12-Oct-2015 14:31
Xylenes, Total	U		0.0026	0.011	mg/Kg-dry	1	12-Oct-2015 14:31
Surr: 1,2-Dichloroethane-d4	74.3			70-128	%REC	1	12-Oct-2015 14:31
Surr: 4-Bromofluorobenzene	96.0			73-126	%REC	1	12-Oct-2015 14:31
Surr: Dibromofluoromethane	85.2			71-128	%REC	1	12-Oct-2015 14:31
Surr: Toluene-d8	96.6			73-127	%REC	1	12-Oct-2015 14:31
<b>ANIONS BY SW9056A</b>		<b>Method:SW9056</b>					
Chloride	7.06		2.05	5.12	mg/Kg-dry	1	15-Oct-2015 20:46
<b>GASOLINE RANGE ORGANICS BY SW8015C</b>		<b>Method:SW8015</b>					
Gasoline Range Organics	U		0.010	0.052	mg/Kg-dry	1	13-Oct-2015 21:56
Surr: 4-Bromofluorobenzene	82.0			70-130	%REC	1	13-Oct-2015 21:56
<b>MOISTURE</b>		<b>Method:SW3550</b>					
Percent Moisture	5.60		0.0100	0.0100	wt%	1	16-Oct-2015 12:02
<b>TPH DRO/ORO BY SW8015C</b>		<b>Method:SW8015M</b>					
TPH (Diesel Range)	U		0.53	1.8	mg/Kg-dry	1	14-Oct-2015 22:06
Surr: 2-Fluorobiphenyl	102			60-135	%REC	1	14-Oct-2015 22:06

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**WEIGHT LOG**

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSII PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**Batch ID:** 581**Method:** VOLATILES BY SW8260C

SampID	Container	Sample Wt/Vol	Final Volume	Weight Factor	Container Type
HS15100394-01	1	4.831 (g)	5 (mL)	1.03	Bulk (5030B)
HS15100394-02	1	4.727 (g)	5 (mL)	1.06	Bulk (5030B)
HS15100394-03	1	4.731 (g)	5 (mL)	1.06	Bulk (5030B)
HS15100394-04	1	5.001 (g)	5 (mL)	1	Bulk (5030B)
HS15100394-05	1	4.623 (g)	5 (mL)	1.08	Bulk (5030B)
HS15100394-06	1	4.946 (g)	5 (mL)	1.01	Bulk (5030B)

**Batch ID:** 98015**Method:** TPH DRO/ORO BY SW8015C**Prep:** 8015SPR\_LL

SampID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS15100394-01	1	30.01	1 (mL)	0.03332
HS15100394-02	1	30.07	1 (mL)	0.03326
HS15100394-03	1	30.01	1 (mL)	0.03332
HS15100394-04	1	30.03	1 (mL)	0.0333
HS15100394-05	1	30.07	1 (mL)	0.03326
HS15100394-06	1	30.02	1 (mL)	0.03331

**Batch ID:** 98037**Method:** ANIONS BY SW9056A**Prep:** 9056\_S\_PR

SampID	Container	Sample Wt/Vol	Final Volume	Prep Factor
HS15100394-01	1	5.3992	50 (mL)	9.261
HS15100394-02	1	5.645	50 (mL)	8.857
HS15100394-03	1	5.2338	50 (mL)	9.553
HS15100394-04	1	5.2866	50 (mL)	9.458
HS15100394-05	1	5.446	50 (mL)	9.181
HS15100394-06	1	5.1691	50 (mL)	9.673

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	98015	<b>Test Name :</b> TPH DRO/ORO BY SW8015C			<b>Matrix:</b> Soil	
HS15100394-01	MW-6 (5-6')	29 Sep 2015 00:00		13 Oct 2015 18:38	14 Oct 2015 19:18	1
HS15100394-02	MW-6 (40-41')	29 Sep 2015 00:00		13 Oct 2015 18:38	14 Oct 2015 20:30	1
HS15100394-03	MW-6 (80-81')	29 Sep 2015 00:00		13 Oct 2015 18:38	14 Oct 2015 20:54	1
HS15100394-04	TMW-7 (5-6')	29 Sep 2015 00:00		13 Oct 2015 18:38	14 Oct 2015 21:18	1
HS15100394-05	TMW-7 (40-41')	29 Sep 2015 00:00		13 Oct 2015 18:38	14 Oct 2015 21:42	1
HS15100394-06	TMW-7 (80-81')	29 Sep 2015 00:00		13 Oct 2015 18:38	14 Oct 2015 22:06	1
<b>Batch ID</b>	98037	<b>Test Name :</b> ANIONS BY SW9056A			<b>Matrix:</b> Soil	
HS15100394-01	MW-6 (5-6')	29 Sep 2015 00:00		14 Oct 2015 10:41	15 Oct 2015 18:17	1
HS15100394-02	MW-6 (40-41')	29 Sep 2015 00:00		14 Oct 2015 10:41	15 Oct 2015 19:21	10
HS15100394-03	MW-6 (80-81')	29 Sep 2015 00:00		14 Oct 2015 10:41	15 Oct 2015 19:42	1
HS15100394-04	TMW-7 (5-6')	29 Sep 2015 00:00		14 Oct 2015 10:41	15 Oct 2015 20:03	1
HS15100394-05	TMW-7 (40-41')	29 Sep 2015 00:00		14 Oct 2015 10:41	15 Oct 2015 20:24	1
HS15100394-06	TMW-7 (80-81')	29 Sep 2015 00:00		14 Oct 2015 10:41	15 Oct 2015 20:46	1
<b>Batch ID</b>	R262855	<b>Test Name :</b> VOLATILES BY SW8260C			<b>Matrix:</b> Soil	
HS15100394-01	MW-6 (5-6')	29 Sep 2015 00:00			12 Oct 2015 12:56	1
HS15100394-02	MW-6 (40-41')	29 Sep 2015 00:00			12 Oct 2015 12:33	1
HS15100394-03	MW-6 (80-81')	29 Sep 2015 00:00			12 Oct 2015 13:20	1
HS15100394-04	TMW-7 (5-6')	29 Sep 2015 00:00			12 Oct 2015 13:44	1
HS15100394-05	TMW-7 (40-41')	29 Sep 2015 00:00			12 Oct 2015 14:07	1
HS15100394-06	TMW-7 (80-81')	29 Sep 2015 00:00			12 Oct 2015 14:31	1
<b>Batch ID</b>	R263023	<b>Test Name :</b> GASOLINE RANGE ORGANICS BY SW8015C			<b>Matrix:</b> Soil	
HS15100394-01	MW-6 (5-6')	29 Sep 2015 00:00			13 Oct 2015 19:16	1
HS15100394-02	MW-6 (40-41')	29 Sep 2015 00:00			13 Oct 2015 20:04	1
HS15100394-03	MW-6 (80-81')	29 Sep 2015 00:00			13 Oct 2015 20:20	1
HS15100394-04	TMW-7 (5-6')	29 Sep 2015 00:00			13 Oct 2015 20:36	1
HS15100394-05	TMW-7 (40-41')	29 Sep 2015 00:00			13 Oct 2015 20:52	1
HS15100394-06	TMW-7 (80-81')	29 Sep 2015 00:00			13 Oct 2015 21:56	1
<b>Batch ID</b>	R263179	<b>Test Name :</b> MOISTURE			<b>Matrix:</b> Soil	
HS15100394-01	MW-6 (5-6')	29 Sep 2015 00:00			16 Oct 2015 12:02	1
HS15100394-02	MW-6 (40-41')	29 Sep 2015 00:00			16 Oct 2015 12:02	1
HS15100394-03	MW-6 (80-81')	29 Sep 2015 00:00			16 Oct 2015 12:02	1
HS15100394-04	TMW-7 (5-6')	29 Sep 2015 00:00			16 Oct 2015 12:02	1
HS15100394-05	TMW-7 (40-41')	29 Sep 2015 00:00			16 Oct 2015 12:02	1
HS15100394-06	TMW-7 (80-81')	29 Sep 2015 00:00			16 Oct 2015 12:02	1

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QC BATCH REPORT**

Batch ID: 98015		Instrument: FID-8		Method: SW8015M					
MLBK	Sample ID: MBLK-98015			Units: mg/Kg		Analysis Date: 14-Oct-2015 18:30			
Client ID:		Run ID: FID-8_263215		SeqNo: 3464235	PrepDate: 13-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
TPH (Diesel Range)	U	1.7							
Surr: 2-Fluorobiphenyl	2.652	0.10	3.33	0	79.6	60 - 135			
LCS	Sample ID: LCS-98015			Units: mg/Kg		Analysis Date: 14-Oct-2015 18:54			
Client ID:		Run ID: FID-8_263215		SeqNo: 3464236	PrepDate: 13-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
TPH (Diesel Range)	26.3	1.7	33.33	0	78.9	70 - 130			
Surr: 2-Fluorobiphenyl	2.897	0.10	3.33	0	87.0	60 - 135			
MS	Sample ID: HS15100394-01MS			Units: mg/Kg		Analysis Date: 14-Oct-2015 19:42			
Client ID: MW-6 (5-6')		Run ID: FID-8_263215		SeqNo: 3464238	PrepDate: 13-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
TPH (Diesel Range)	39.76	1.7	33.26	2.741	111	70 - 130			
Surr: 2-Fluorobiphenyl	3.84	0.10	3.323	0	116	60 - 135			
MSD	Sample ID: HS15100394-01MSD			Units: mg/Kg		Analysis Date: 14-Oct-2015 20:06			
Client ID: MW-6 (5-6')		Run ID: FID-8_263215		SeqNo: 3464239	PrepDate: 13-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
TPH (Diesel Range)	35.79	1.7	33.3	2.741	99.3	70 - 130	39.76	10.5	30
Surr: 2-Fluorobiphenyl	3.47	0.10	3.327	0	104	60 - 135	3.84	10.1	30
The following samples were analyzed in this batch: HS15100394-01 HS15100394-02 HS15100394-03 HS15100394-04									
HS15100394-05 HS15100394-06									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QC BATCH REPORT**

Batch ID: R263023		Instrument: FID-14		Method: SW8015			
MBLK	Sample ID: BLK-151013	Units: mg/Kg				Analysis Date: 13-Oct-2015 18:55	
Client ID:		Run ID: FID-14_263023		SeqNo: 3460343	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Gasoline Range Organics	U	0.050					
Surr: 4-Bromofluorobenzene	0.07905	0.0050	0.1	0	79.1	70 - 130	
LCS	Sample ID: LCS-151013	Units: mg/Kg				Analysis Date: 13-Oct-2015 18:23	
Client ID:		Run ID: FID-14_263023		SeqNo: 3460341	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Gasoline Range Organics	1.029	0.050	1	0	103	70 - 130	
Surr: 4-Bromofluorobenzene	0.09369	0.0050	0.1	0	93.7	70 - 130	
MS	Sample ID: HS15100394-01MS	Units: mg/Kg				Analysis Date: 13-Oct-2015 19:32	
Client ID: MW-6 (5-6')		Run ID: FID-14_263023		SeqNo: 3460345	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Gasoline Range Organics	0.9467	0.050	1	0	94.7	70 - 130	
Surr: 4-Bromofluorobenzene	0.08978	0.0050	0.1	0	89.8	70 - 130	
MSD	Sample ID: HS15100394-01MSD	Units: mg/Kg				Analysis Date: 13-Oct-2015 19:48	
Client ID: MW-6 (5-6')		Run ID: FID-14_263023		SeqNo: 3460346	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Gasoline Range Organics	0.9005	0.050	1	0	90.0	70 - 130	0.9467 5 30
Surr: 4-Bromofluorobenzene	0.08044	0.0050	0.1	0	80.4	70 - 130	0.08978 11 30
The following samples were analyzed in this batch:		HS15100394-01	HS15100394-02	HS15100394-03	HS15100394-04		
		HS15100394-05	HS15100394-06				

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QC BATCH REPORT**

Batch ID: R262855		Instrument: VOA8		Method: SW8260			
MLBK	Sample ID: VBLKS1-101215	Units: ug/Kg		Analysis Date: 12-Oct-2015 09:02			
Client ID:	Run ID: VOA8_262855	SeqNo: 3456890	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
m,p-Xylene	U	10					
o-Xylene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	10					
Surr: 1,2-Dichloroethane-d4	41.54	0	50	0	83.1	70 - 128	
Surr: 4-Bromofluorobenzene	48.38	0	50	0	96.8	73 - 126	
Surr: Dibromofluoromethane	47.87	0	50	0	95.7	71 - 128	
Surr: Toluene-d8	50.05	0	50	0	100	73 - 127	
LCS	Sample ID: VLCSS1-101215	Units: ug/Kg		Analysis Date: 12-Oct-2015 08:15			
Client ID:	Run ID: VOA8_262855	SeqNo: 3456889	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	56.69	5.0	50	0	113	79 - 122	
Ethylbenzene	53.31	5.0	50	0	107	80 - 122	
m,p-Xylene	109.5	10	100	0	109	79 - 122	
o-Xylene	53.79	5.0	50	0	108	80 - 123	
Toluene	53.79	5.0	50	0	108	79 - 120	
Xylenes, Total	163.2	10	150	0	109	80 - 120	
Surr: 1,2-Dichloroethane-d4	50.4	0	50	0	101	70 - 128	
Surr: 4-Bromofluorobenzene	50.41	0	50	0	101	73 - 126	
Surr: Dibromofluoromethane	50.6	0	50	0	101	71 - 128	
Surr: Toluene-d8	48.26	0	50	0	96.5	73 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QC BATCH REPORT**

Batch ID: R262855		Instrument: VOA8		Method: SW8260					
MS	Sample ID: HS15100391-12MS	Units: ug/Kg		Analysis Date: 12-Oct-2015 11:22					
Client ID:	Run ID: VOA8_262855	SeqNo: 3457173		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	36.65	5.0	50	0	73.3	79 - 122			S
Ethylbenzene	27.98	5.0	50	0	56.0	80 - 122			S
m,p-Xylene	54.72	10	100	0	54.7	79 - 122			S
o-Xylene	27.52	5.0	50	0	55.0	80 - 123			S
Toluene	31.62	5.0	50	0	63.2	79 - 120			S
Xylenes, Total	82.23	10	150	0	54.8	80 - 120			S
<i>Surr: 1,2-Dichloroethane-d4</i>	51.97	0	50	0	104	70 - 128			
<i>Surr: 4-Bromofluorobenzene</i>	50.63	0	50	0	101	73 - 126			
<i>Surr: Dibromofluoromethane</i>	43.5	0	50	0	87.0	71 - 128			
<i>Surr: Toluene-d8</i>	48.63	0	50	0	97.3	73 - 127			
MSD	Sample ID: HS15100391-12MSD	Units: ug/Kg		Analysis Date: 12-Oct-2015 11:46					
Client ID:	Run ID: VOA8_262855	SeqNo: 3457174		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	28.43	5.0	50	0	56.9	79 - 122	36.65	25.3	30 S
Ethylbenzene	17.86	5.0	50	0	35.7	80 - 122	27.98	44.1	30 SR
m,p-Xylene	33.93	10	100	0	33.9	79 - 122	54.72	46.9	30 SR
o-Xylene	16.83	5.0	50	0	33.7	80 - 123	27.52	48.2	30 SR
Toluene	22.94	5.0	50	0	45.9	79 - 120	31.62	31.8	30 SR
Xylenes, Total	50.76	10	150	0	33.8	80 - 120	82.23	47.3	30 SR
<i>Surr: 1,2-Dichloroethane-d4</i>	52.76	0	50	0	106	70 - 128	51.97	1.51	30
<i>Surr: 4-Bromofluorobenzene</i>	49.3	0	50	0	98.6	73 - 126	50.63	2.66	30
<i>Surr: Dibromofluoromethane</i>	51.55	0	50	0	103	71 - 128	43.5	17	30
<i>Surr: Toluene-d8</i>	50.36	0	50	0	101	73 - 127	48.63	3.5	30
The following samples were analyzed in this batch:		HS15100394-01	HS15100394-02	HS15100394-03	HS15100394-04				
		HS15100394-05	HS15100394-06						

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QC BATCH REPORT**

Batch ID: 98037		Instrument: ICS3000		Method: SW9056					
<b>MLBK</b>	Sample ID: MBLK-98037			Units: mg/Kg		Analysis Date: 15-Oct-2015 10:49			
Client ID:		Run ID: ICS3000_263159		SeqNo: 3462998	PrepDate: 14-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	5.00						
<b>LCS</b>	Sample ID: LCS-98037			Units: mg/Kg		Analysis Date: 15-Oct-2015 11:10			
Client ID:		Run ID: ICS3000_263159		SeqNo: 3462999	PrepDate: 14-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	218.8	5.00	200	0	109	80 - 120			
<b>LCSD</b>	Sample ID: LCSD-98037			Units: mg/Kg		Analysis Date: 15-Oct-2015 11:31			
Client ID:		Run ID: ICS3000_263159		SeqNo: 3463000	PrepDate: 14-Oct-2015	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	213.6	5.00	200	0	107	80 - 120	218.8	2.42	20
<b>MS</b>	Sample ID: HS15100391-45MS			Units: mg/Kg		Analysis Date: 15-Oct-2015 12:13			
Client ID:		Run ID: ICS3000_263159		SeqNo: 3463002	PrepDate: 14-Oct-2015	DF: 5			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	1102	24.2	484.5	619.3	99.6	80 - 120			
<b>MSD</b>	Sample ID: HS15100391-45MSD			Units: mg/Kg		Analysis Date: 15-Oct-2015 12:34			
Client ID:		Run ID: ICS3000_263159		SeqNo: 3463003	PrepDate: 14-Oct-2015	DF: 5			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	1140	24.3	486.9	619.3	107	80 - 120	1102	3.4	20
The following samples were analyzed in this batch:		HS15100394-01		HS15100394-02		HS15100394-03		HS15100394-04	
		HS15100394-05		HS15100394-06					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QC BATCH REPORT**

Batch ID: R263179		Instrument: Balance1		Method: SW3550				
DUP	Sample ID: HS15100499-02DUP	Units: wt%		Analysis Date: 16-Oct-2015 12:02				
Client ID:		Run ID: Balance1_263179		SeqNo: 3463502	PrepDate:	DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD	RPD Limit Qual
Percent Moisture	17.4	0.0100					16.9 2.92	20
The following samples were analyzed in this batch:		HS15100394-01	HS15100394-02	HS15100394-03	HS15100394-04			
		HS15100394-05	HS15100394-06					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**WorkOrder:** HS15100394

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
mg/Kg-dry	Milligrams per Kilogram- Dry weight corrected

**ALS Group USA, Corp**

Date: 19-Oct-15

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Dept of Defense	L2231 Rev 3-20-2014	22-Dec-2015
Illinois	003622	09-May-2016
Kansas	E-10352 2014-2015	30-Nov-2015
Kentucky	KY 2015-2016	30-Apr-2016
Louisiana	03087 2015/2016	30-Jun-2016
North Carolina	624 - 2015	31-Dec-2015
North Dakota	R-193 2015-2016	30-Apr-2016
Oklahoma	2015-047	31-Aug-2016
Texas	T104704231-15-15	30-Apr-2016

**ALS Group USA, Corp**

Date: 19-Oct-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill EC ABC TB  
**Work Order:** HS15100394

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15100394-01	MW-6 (5-6')	Login	10/9/2015 5:54:55 PM	RPG	VW-2
HS15100394-02	MW-6 (40-41')	Login	10/9/2015 5:54:55 PM	RPG	VW-2
HS15100394-03	MW-6 (80-81')	Login	10/9/2015 5:54:55 PM	RPG	VW-2
HS15100394-04	TMW-7 (5-6')	Login	10/9/2015 5:54:55 PM	RPG	VW-2
HS15100394-05	TMW-7 (40-41')	Login	10/9/2015 5:54:55 PM	RPG	VW-2
HS15100394-06	TMW-7 (80-81')	Login	10/9/2015 5:54:55 PM	RPG	VW-2

ALS Group USA, Corp

Date: 19-Oct-15

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 09-Oct-2015 08:44  
 Work Order: HS15100394 Received by: RPG

Checklist completed by:	<u>Raegen Giga</u> eSignature	9-Oct-2015 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	12-Oct-2015 Date
-------------------------	----------------------------------	--------------------	--------------	--------------------------------------	---------------------

Matrices: soil Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 0.5c/0.4c - 1.1c/1.0c uc/c IR 1

Cooler(s)/Kit(s): 5170/Lg Blue

Date/Time sample(s) sent to storage: 10/09/2015 18:05

Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

pH adjusted by: \_\_\_\_\_

Login Notes: Trip Blank listed on COC 134664 (Lg Blue cooler) was not received.

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: 0 Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_



Environmental

Cincinnati, OH  
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+1 970 490 1511Everett, WA  
+1 425 356 2600Holland, MI  
+1 616 399 6070

## Chain of Custody Form

Page / of /

COC ID: 134664

HS15100394

Glenn Springs Holdings, Inc.

55628DM GSHI PXP Hill E.C. ABC TB



Customer Information		ALS Project Manager:															
		Project Information															
Purchase Order	4501709538	Project Name	GSHI PXP Hill, E.C. ABC TB														
Work Order		Project Number	55628DM (ENV749A10)														
Company Name	Glenn Springs Holdings	Bill To Company	Glenn Springs Holdings														
Send Report To	Angela Bown	Invoice Attn	Jennifer Devonshire														
Address	C/O GHD 9033 Meridian Way	Address	C/O GHD 2055 Niagara Falls Blvd. Suite 3														
City/State/Zip	West Chester, Ohio, 45069	City/State/Zip	Niagara Falls, NY 14304														
Phone	(513) 942-4750	Phone															
Fax		Fax															
e-Mail Address	angela.bown@ghd.com	e-Mail Address	jennifer.devonshire@ghd.com														
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-6 5-6'	9/29/15		Water	Soil		X	X	X								
2	MW-6 40-41'			Water	Soil		X	X	X								
3	Trip Blank			Water	Soil		X										
4	MW-6 80-81'			Soil													
5	TMW-7 5-6'			Soil													
6	TMW-7 40-41'			Soil													
7	TMW-7 80-81'			Soil													
8																	
9																	
10																	

Sampler(s) Please Print &amp; Sign

Todd Wells

Shipment/Method

Fed EX

Required Turnaround Time: (Check Box)

 Std 10 WK days Other \_\_\_\_\_

Results Due Date:

 5 WK Days 2 WK Days 24 Hour

Notes:

10 Day TAT

Relinquished by:

Todd Wells

Date:

10/8/15

Time:

5:00

Received by:

Received by (Laboratory): 10/09/15 08:44  
AG Sima

Cooler ID

Cooler Temp.

QC Package: (Check One Box Below)

S170

0.5

 Level 2 Std QC

Lg Blue

1.1

 TRRP ChkList

Other/EDD

 Level 3 Std QC/Row de TRRP Level 4

Level 4 SW846/CLP

Logged by (Laboratory):

Preservative Key: 1-HCl 2-HNO<sub>3</sub> 3-H<sub>2</sub>SO<sub>4</sub> 4-NaOH 5-Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 6-NaHSO<sub>4</sub> 7-Other 8-4°C 9-5035

Checked by (Laboratory):

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

3. The Chain of Custody is a legal document. All information must be completed accurately.

TRP-A

CIP-D

Copyright 2011 by ALS Environmental.

	<b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: 10/09/15 Time: 5:00 Name: <i>Teddy Wells</i> Company: <i>JT</i>	Seal Broken By: <i>SM</i> Date: 10/09/15
----------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------	---------------------------------------------

5170

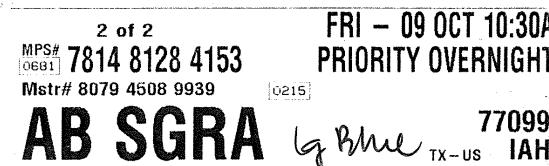
10/09/15



	<b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: 10/09/15 Time: 5:15 Name: <i>Lg Blue</i> Company: <i>JT</i>	Seal Broken By: <i>SM</i> Date: 10/09/15
-----------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	---------------------------------------------

*Lg Blue*

10/09/15

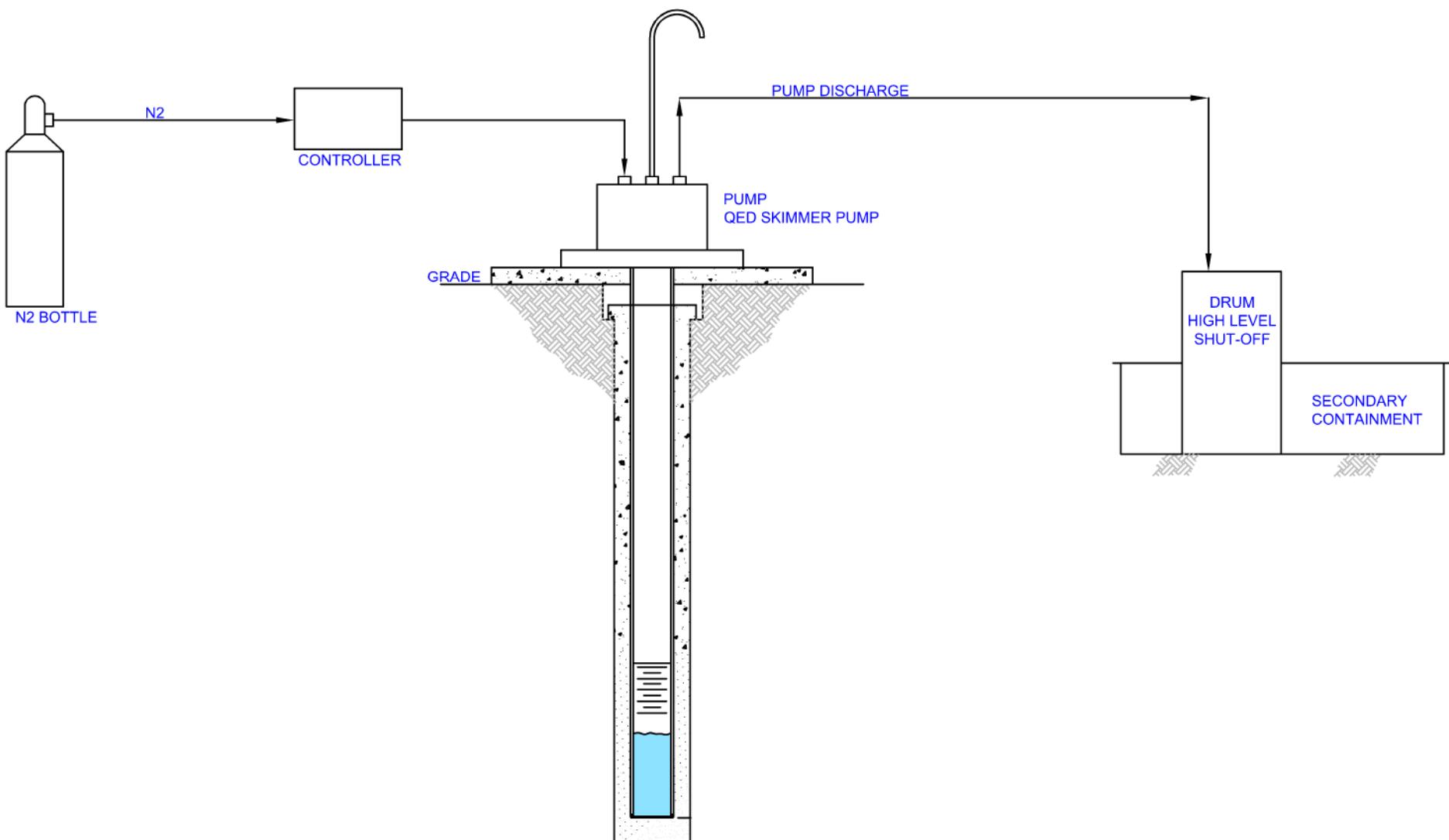


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## ***Appendix B***

## ***Recovery System Schematics***

---

MW-1

**TETRA TECH**  
901 W. WALL STREET STE. 100  
MIDLAND, TEXAS  
(432) 682-4559

GLENN SPRINGS HOLDINGS

PFD SCHEMATIC/PRODUCT WELLS

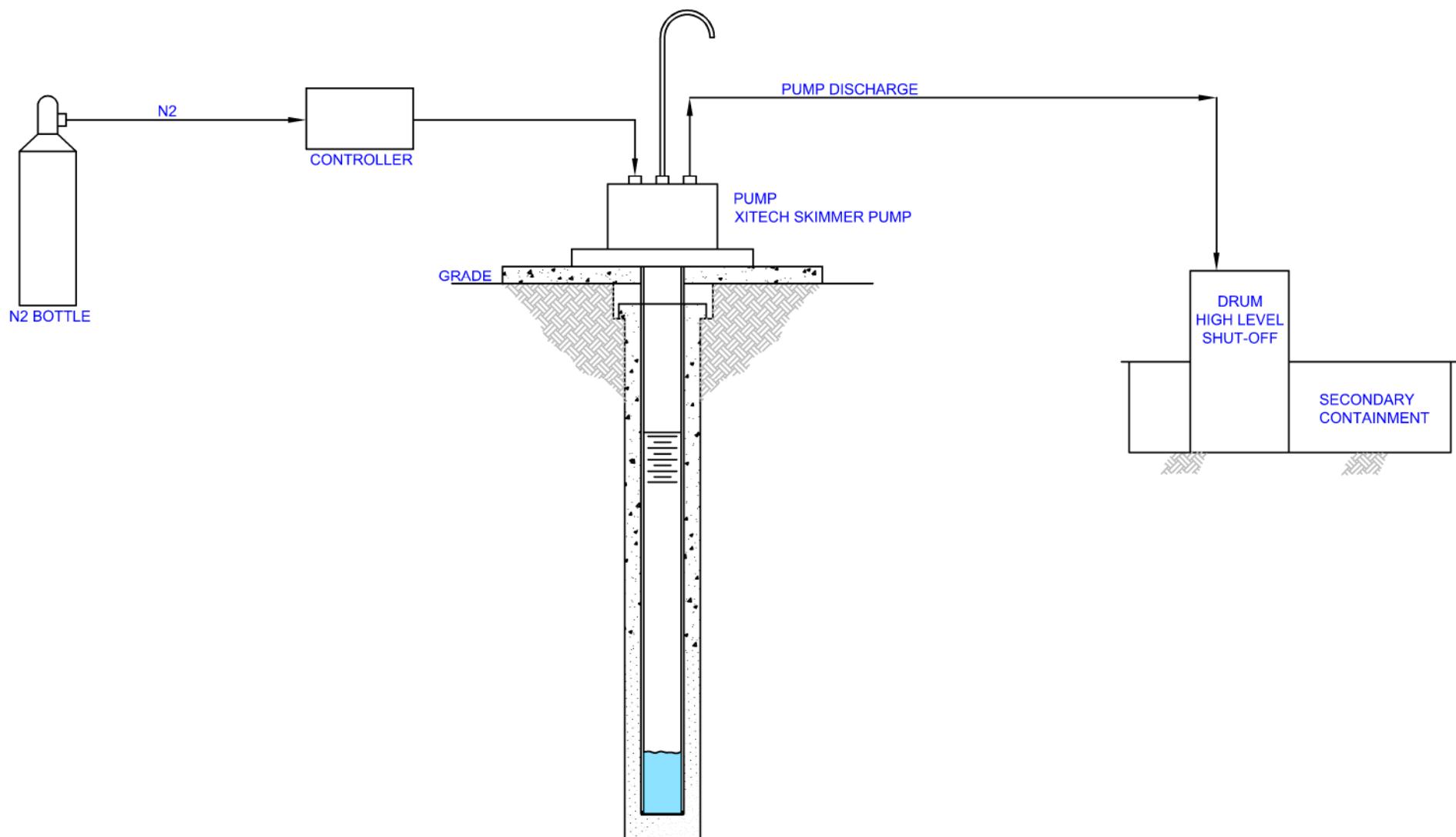
E.C. HILL A, B, C, TANK BATTERY  
LEA COUNTY, NEW MEXICO

Project: 212C-MD-01685

Date: 8/27/2019

File: GLENN SPRINGS HOLDINGS A.B.C TB DETAL MW1

REV.

MW-2

**TETRA TECH**  
901 W. WALL STREET STE. 100  
MIDLAND, TEXAS  
(432) 682-4559

GLENN SPRINGS HOLDINGS

PFD SCHEMATIC/PRODUCT WELLS

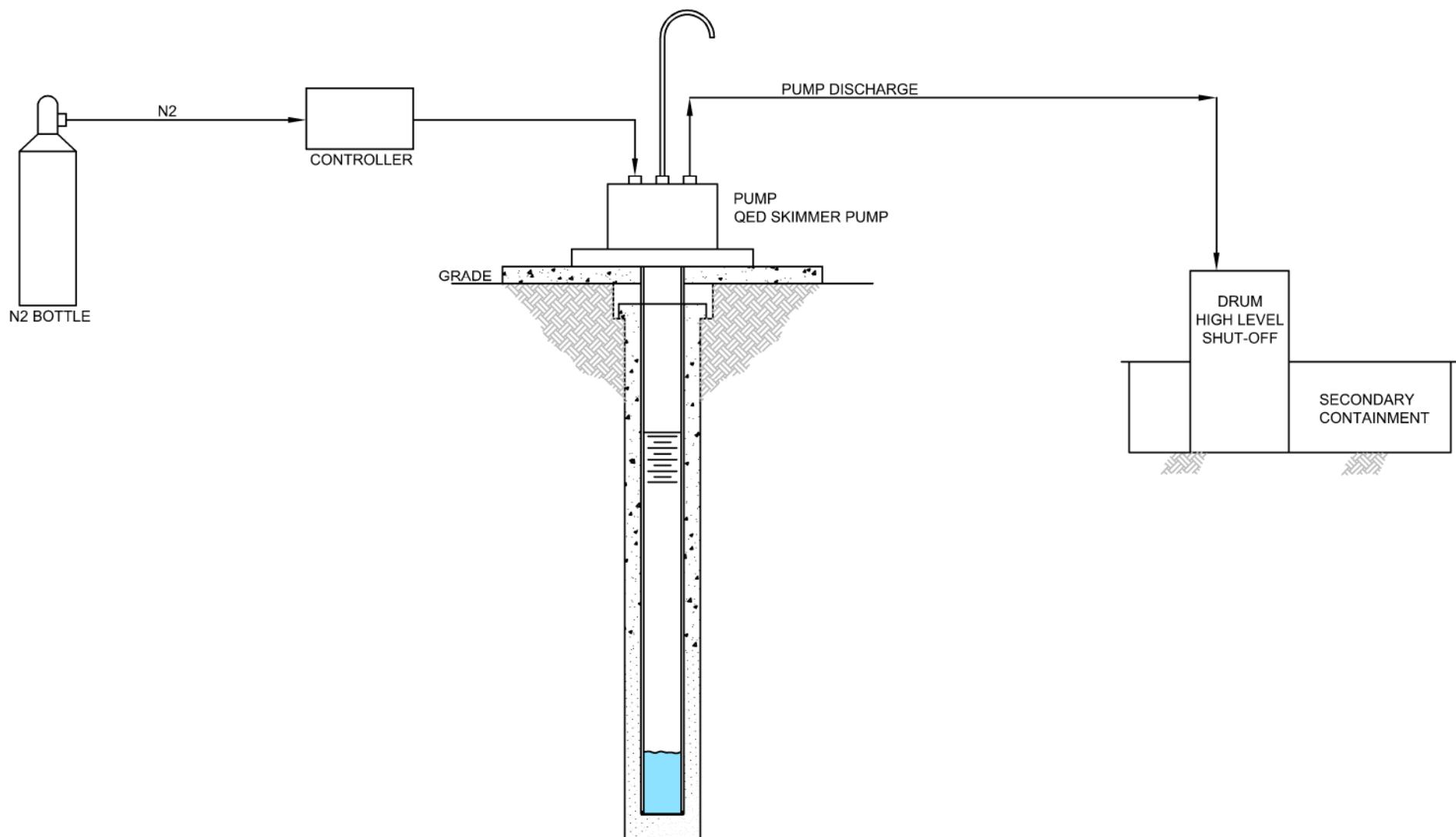
E.C. HILL A, B, C, TANK BATTERY  
LEA COUNTY, NEW MEXICO

Project: 212C-MD-01685

Date: 9/12/2019

File: GLENN SPRINGS HOLDINGS A.B.C TB DETAL RW1

REV.

**RW-1**

**TETRA TECH**  
901 W. WALL STREET STE. 100  
MIDLAND, TEXAS  
(432) 682-4559

GLENN SPRINGS HOLDINGS

PFD SCHEMATIC/PRODUCT WELLS

E.C. HILL A, B, C, TANK BATTERY  
LEA COUNTY, NEW MEXICO

Project: 212C-MD-01685

Date: 8/27/2019

File: GLENN SPRINGS HOLDINGS A.B.C TB DETAL RW2

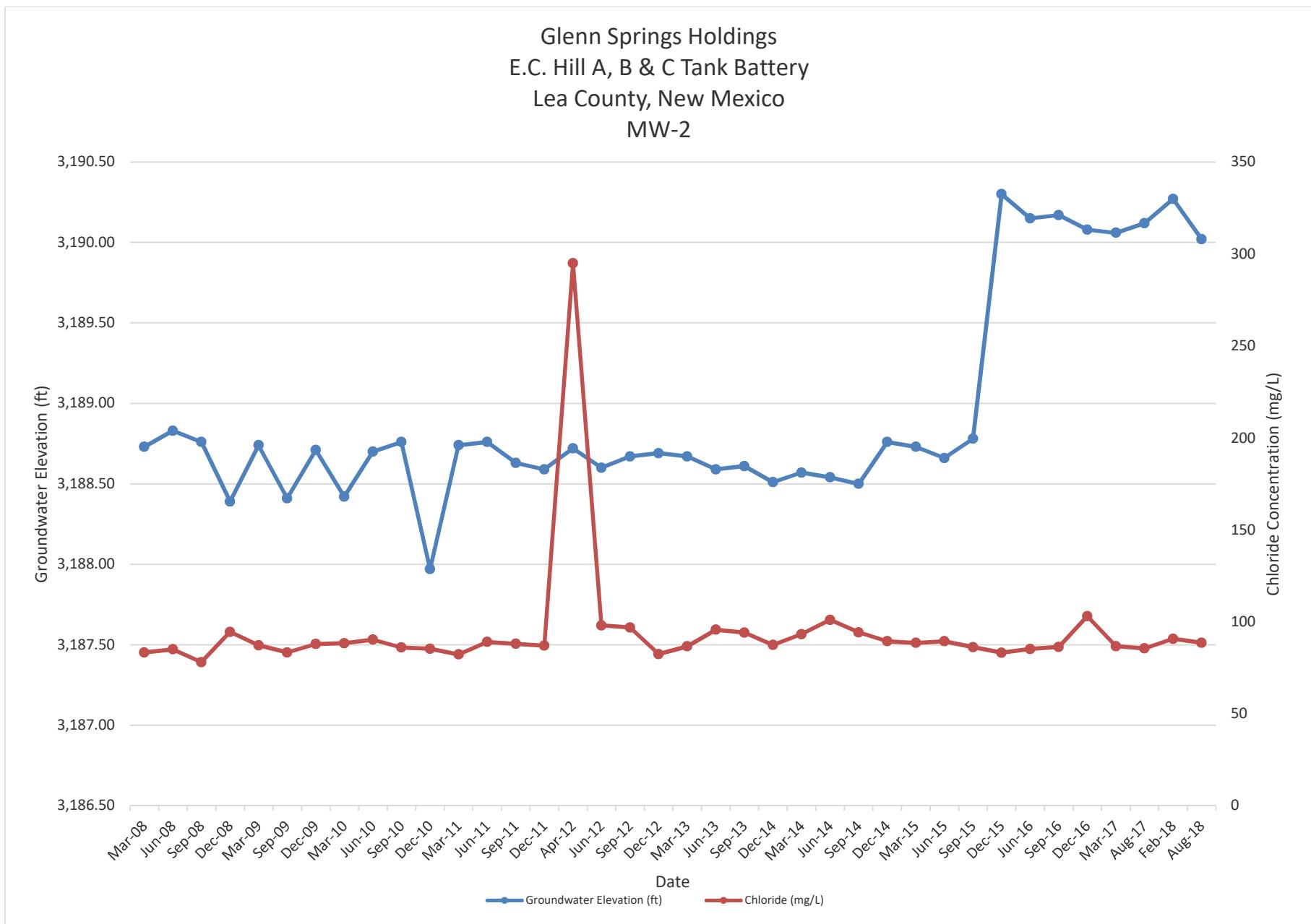
REV.

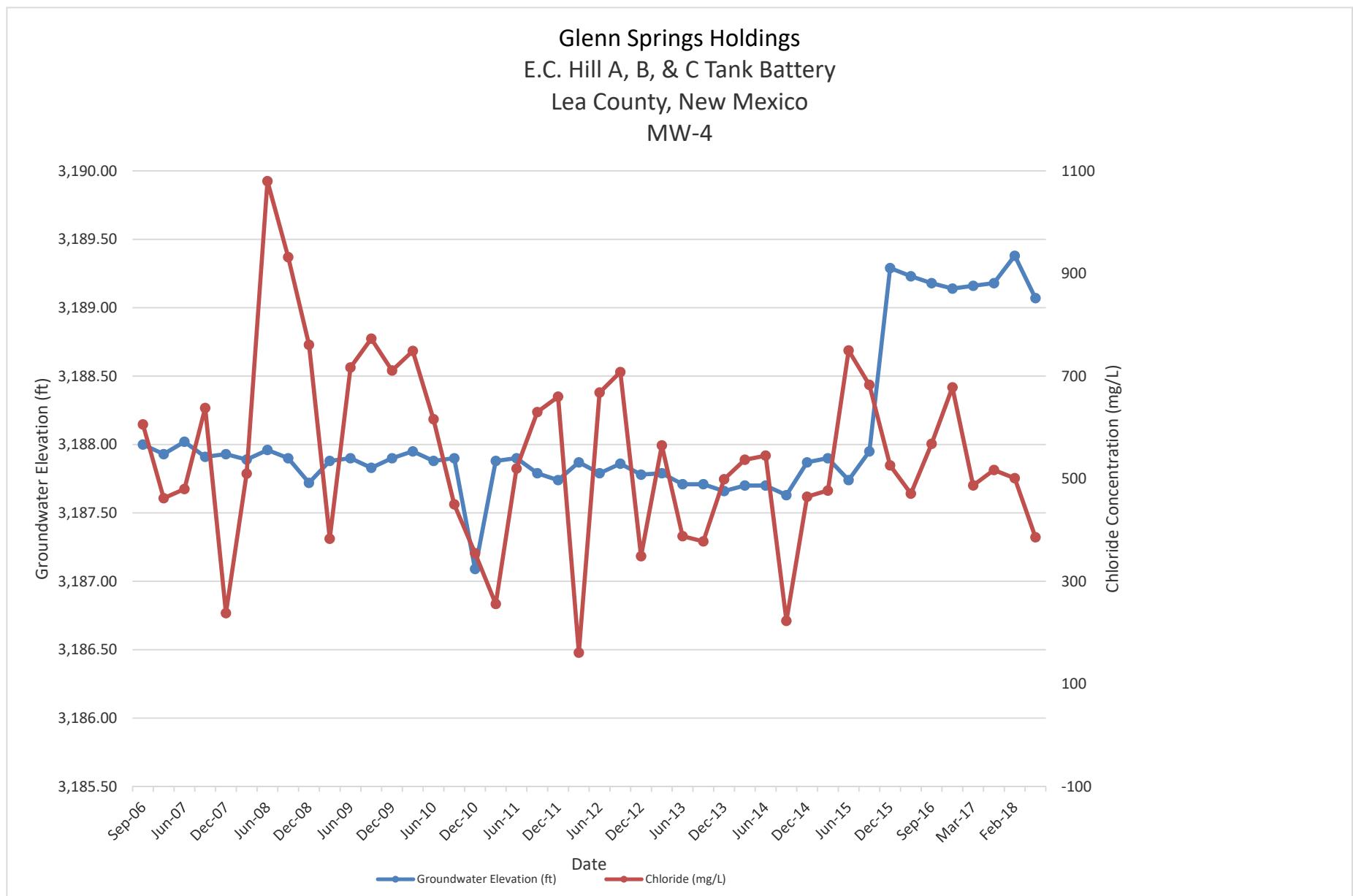
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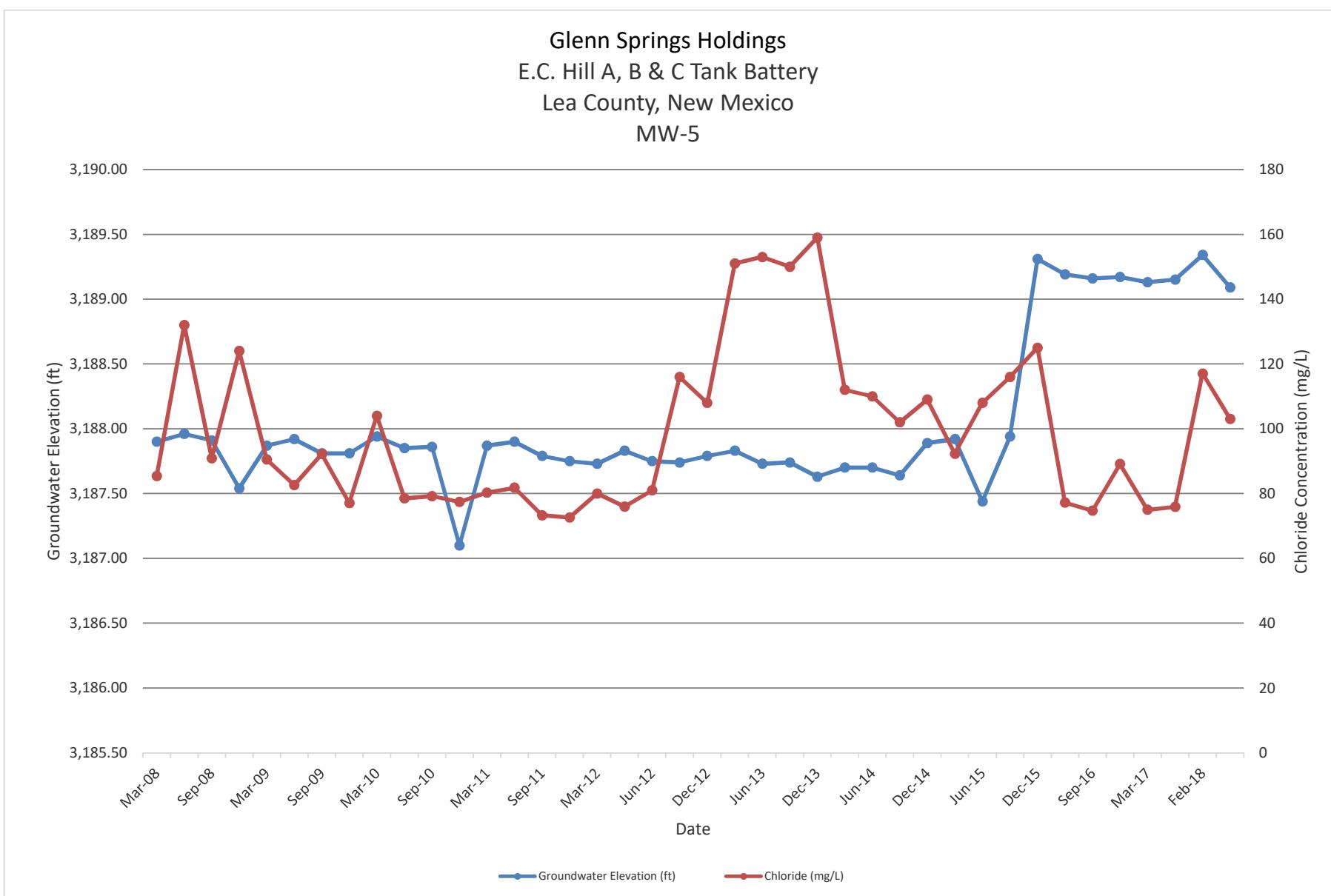
## **Appendix C**

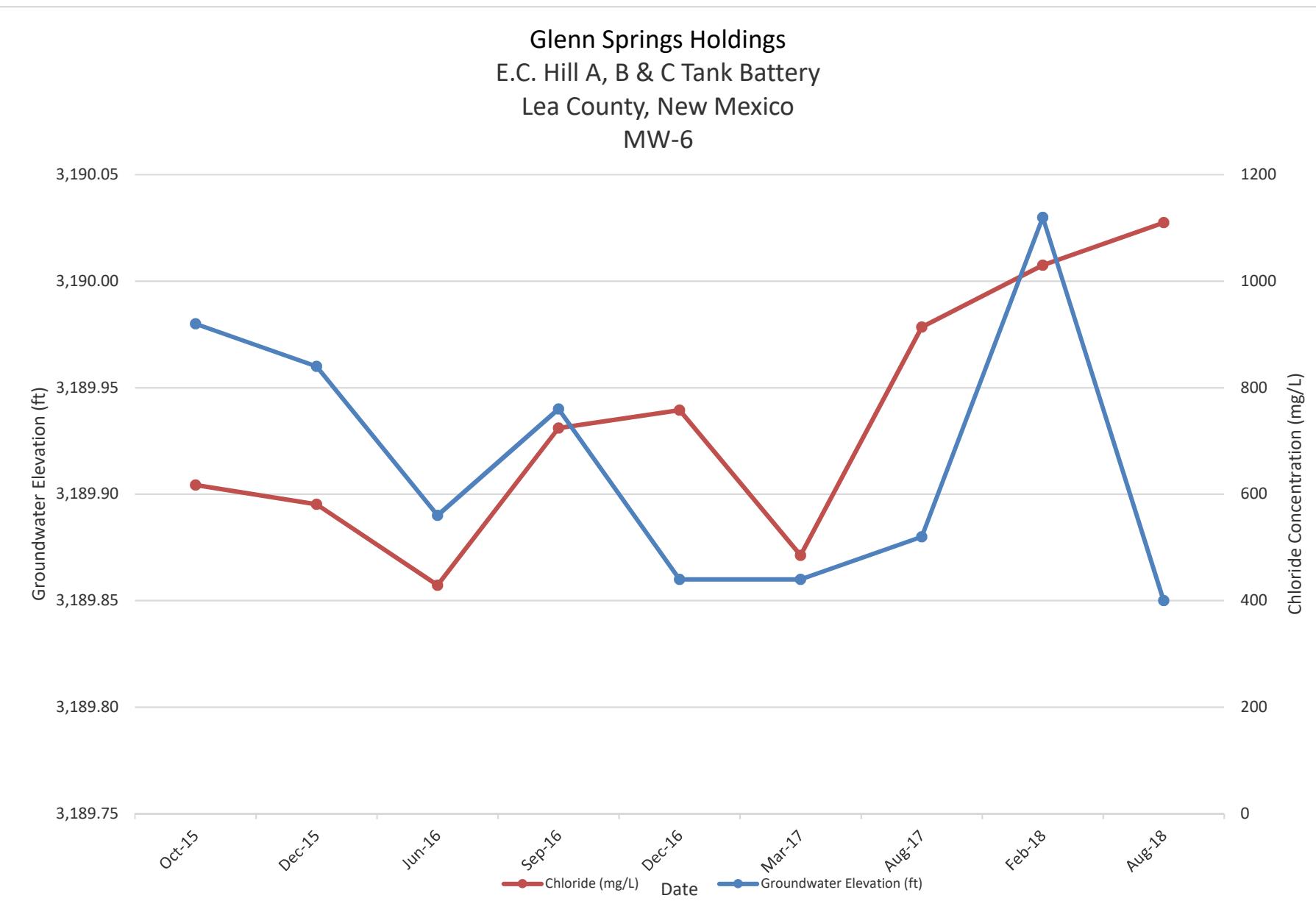
### ***Groundwater Elevation and Chloride Concentration Graphs***

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## ***Appendix D***

### ***Groundwater Laboratory Reports***

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# 2015



10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
[www.alsglobal.com](http://www.alsglobal.com)

April 01, 2015

Angela Bown  
Glenn Springs Holdings  
C/O CRA  
2055 Niagara Falls Blvd. Suite 3  
Niagara Falls, NY 14304

Work Order: **HS15031017**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 4 sample(s) on Mar 27, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: **Jumoke.Lawal**

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15031017

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15031017-01	MW-2	Water		24-Mar-2015 12:40	27-Mar-2015 09:10	<input type="checkbox"/>
HS15031017-02	MW-4	Water		24-Mar-2015 12:40	27-Mar-2015 09:10	<input type="checkbox"/>
HS15031017-03	MW-5	Water		24-Mar-2015 12:45	27-Mar-2015 09:10	<input type="checkbox"/>
HS15031017-04	Trip Blank 021715-90	Water		24-Mar-2015 00:00	27-Mar-2015 09:10	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 07-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15031017

**CASE NARRATIVE****Work Order Comments**

- Analyst Initials and Names:  
PC Presenta Cabascango  
JBA Johnnie B. Allen

---

**GCMS Volatiles by Method SW8260****Batch ID: R251881,R251986**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: R251921**

Sample ID: **MW-2 (HS15031017-01MS)**

- The MSD failed recovery limits for Toluene due to suspect matrix effect. The LCS was within acceptance limits.

---

**WetChemistry by Method E300****Batch ID: R251907**

Sample ID: **HS15031027-05**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

ALS Group USA, Corp

Date: 01-Apr-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 24-Mar-2015 12:40

**ANALYTICAL REPORT**  
 WorkOrder:HS15031017  
 Lab ID:HS15031017-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	30-Mar-2015 12:02
Ethylbenzene	U		0.50	5.0	ug/L	1	30-Mar-2015 12:02
Toluene	U		0.50	5.0	ug/L	1	30-Mar-2015 12:02
Xylenes, Total	U		1.5	15	ug/L	1	30-Mar-2015 12:02
<i>Surr: 1,2-Dichloroethane-d4</i>	94.2			70-125	%REC	1	30-Mar-2015 12:02
<i>Surr: 4-Bromofluorobenzene</i>	102			72-125	%REC	1	30-Mar-2015 12:02
<i>Surr: Dibromofluoromethane</i>	94.0			71-125	%REC	1	30-Mar-2015 12:02
<i>Surr: Toluene-d8</i>	99.5			75-125	%REC	1	30-Mar-2015 12:02
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	88.5		1.00	2.50	mg/L	5	30-Mar-2015 19:14

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 24-Mar-2015 12:40

**ANALYTICAL REPORT**  
 WorkOrder:HS15031017  
 Lab ID:HS15031017-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	30-Mar-2015 12:08
Ethylbenzene	U		0.50	5.0	ug/L	1	30-Mar-2015 12:08
Toluene	U		0.50	5.0	ug/L	1	30-Mar-2015 12:08
Xylenes, Total	U		1.5	15	ug/L	1	30-Mar-2015 12:08
<i>Surr: 1,2-Dichloroethane-d4</i>	104			70-125	%REC	1	30-Mar-2015 12:08
<i>Surr: 4-Bromofluorobenzene</i>	96.4			72-125	%REC	1	30-Mar-2015 12:08
<i>Surr: Dibromofluoromethane</i>	99.9			71-125	%REC	1	30-Mar-2015 12:08
<i>Surr: Toluene-d8</i>	98.0			75-125	%REC	1	30-Mar-2015 12:08
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	477		2.00	5.00	mg/L	10	30-Mar-2015 19:36

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 24-Mar-2015 12:45

**ANALYTICAL REPORT**  
 WorkOrder:HS15031017  
 Lab ID:HS15031017-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	31-Mar-2015 11:47
Ethylbenzene	U		0.50	5.0	ug/L	1	31-Mar-2015 11:47
Toluene	U		0.50	5.0	ug/L	1	31-Mar-2015 11:47
Xylenes, Total	U		1.5	15	ug/L	1	31-Mar-2015 11:47
<i>Surr: 1,2-Dichloroethane-d4</i>	93.3			70-125	%REC	1	31-Mar-2015 11:47
<i>Surr: 4-Bromofluorobenzene</i>	101			72-125	%REC	1	31-Mar-2015 11:47
<i>Surr: Dibromofluoromethane</i>	93.8			71-125	%REC	1	31-Mar-2015 11:47
<i>Surr: Toluene-d8</i>	99.7			75-125	%REC	1	31-Mar-2015 11:47
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	92.3		2.00	5.00	mg/L	10	30-Mar-2015 19:58

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank 021715-90  
 Collection Date: 24-Mar-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15031017  
 Lab ID:HS15031017-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	30-Mar-2015 11:37
Ethylbenzene	U		0.50	5.0	ug/L	1	30-Mar-2015 11:37
Toluene	U		0.50	5.0	ug/L	1	30-Mar-2015 11:37
Xylenes, Total	U		1.5	15	ug/L	1	30-Mar-2015 11:37
<i>Surr: 1,2-Dichloroethane-d4</i>	99.9			70-125	%REC	1	30-Mar-2015 11:37
<i>Surr: 4-Bromofluorobenzene</i>	109			72-125	%REC	1	30-Mar-2015 11:37
<i>Surr: Dibromofluoromethane</i>	93.5			71-125	%REC	1	30-Mar-2015 11:37
<i>Surr: Toluene-d8</i>	100			75-125	%REC	1	30-Mar-2015 11:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R251881	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS15031017-02	MW-4	24 Mar 2015 12:40			30 Mar 2015 12:08	1
<b>Batch ID</b>	R251907	<b>Test Name :</b> ANIONS BY E300.0				<b>Matrix:</b> Water
HS15031017-01	MW-2	24 Mar 2015 12:40			30 Mar 2015 19:14	5
HS15031017-02	MW-4	24 Mar 2015 12:40			30 Mar 2015 19:36	10
HS15031017-03	MW-5	24 Mar 2015 12:45			30 Mar 2015 19:58	10
<b>Batch ID</b>	R251921	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS15031017-01	MW-2	24 Mar 2015 12:40			30 Mar 2015 12:02	1
HS15031017-04	Trip Blank 021715-90	24 Mar 2015 00:00			30 Mar 2015 11:37	1
<b>Batch ID</b>	R251986	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS15031017-03	MW-5	24 Mar 2015 12:45			31 Mar 2015 11:47	1

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251881		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-150330	Units: ug/L		Analysis Date: 30-Mar-2015 11:19			
Client ID:	Run ID: VOA6_251881	SeqNo: 3227659	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	51.07	5.0	50	0	102	70 - 125	
Surr: 4-Bromofluorobenzene	47.69	5.0	50	0	95.4	72 - 125	
Surr: Dibromofluoromethane	48.38	5.0	50	0	96.8	71 - 125	
Surr: Toluene-d8	49.59	5.0	50	0	99.2	75 - 125	
LCS	Sample ID: VLCSW-150330	Units: ug/L		Analysis Date: 30-Mar-2015 10:07			
Client ID:	Run ID: VOA6_251881	SeqNo: 3227658	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	49.36	5.0	50	0	98.7	73 - 121	
Ethylbenzene	47.84	5.0	50	0	95.7	80 - 120	
Toluene	47.85	5.0	50	0	95.7	80 - 120	
Xylenes, Total	141.8	15	150	0	94.6	80 - 120	
Surr: 1,2-Dichloroethane-d4	51.61	5.0	50	0	103	70 - 125	
Surr: 4-Bromofluorobenzene	52.43	5.0	50	0	105	72 - 125	
Surr: Dibromofluoromethane	50.89	5.0	50	0	102	71 - 125	
Surr: Toluene-d8	49.1	5.0	50	0	98.2	75 - 125	
MS	Sample ID: HS15031017-02MS	Units: ug/L		Analysis Date: 30-Mar-2015 14:56			
Client ID: MW-4	Run ID: VOA6_251881	SeqNo: 3227668	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	48.17	5.0	50	0	96.3	73 - 121	
Ethylbenzene	46.34	5.0	50	0	92.7	80 - 120	
Toluene	46.94	5.0	50	0	93.9	80 - 120	
Xylenes, Total	143.6	15	150	0	95.7	80 - 120	
Surr: 1,2-Dichloroethane-d4	52.41	5.0	50	0	105	70 - 125	
Surr: 4-Bromofluorobenzene	52.76	5.0	50	0	106	72 - 125	
Surr: Dibromofluoromethane	51.17	5.0	50	0	102	71 - 125	
Surr: Toluene-d8	48.28	5.0	50	0	96.6	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251881		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS15031017-02MSD	Units: ug/L		Analysis Date: 30-Mar-2015 15:21					
Client ID: MW-4	Run ID: VOA6_251881	SeqNo: 3227669		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Benzene	46.37	5.0	50	0	92.7	73 - 121	48.17	3.81	20
Ethylbenzene	46.25	5.0	50	0	92.5	80 - 120	46.34	0.183	20
Toluene	46.25	5.0	50	0	92.5	80 - 120	46.94	1.48	20
Xylenes, Total	142.9	15	150	0	95.3	78 - 121	143.6	0.49	20
<i>Surr: 1,2-Dichloroethane-d4</i>	51.44	5.0	50	0	103	70 - 125	52.41	1.86	20
<i>Surr: 4-Bromofluorobenzene</i>	52.18	5.0	50	0	104	72 - 125	52.76	1.1	20
<i>Surr: Dibromofluoromethane</i>	50.17	5.0	50	0	100	71 - 125	51.17	1.96	20
<i>Surr: Toluene-d8</i>	48.79	5.0	50	0	97.6	75 - 125	48.28	1.05	20

The following samples were analyzed in this batch: HS15031017-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251921		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-150330	Units: ug/L		Analysis Date: 30-Mar-2015 11:12			
Client ID:	Run ID: VOA1_251921	SeqNo: 3228563		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	48.68	5.0	50	0	97.4	70 - 125	
Surr: 4-Bromofluorobenzene	51.96	5.0	50	0	104	72 - 125	
Surr: Dibromofluoromethane	45.49	5.0	50	0	91.0	71 - 125	
Surr: Toluene-d8	50.51	5.0	50	0	101	75 - 125	
LCS	Sample ID: VLCSW-150330	Units: ug/L		Analysis Date: 30-Mar-2015 10:23			
Client ID:	Run ID: VOA1_251921	SeqNo: 3228562		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	46.79	5.0	50	0	93.6	73 - 121	
Ethylbenzene	46.93	5.0	50	0	93.9	80 - 120	
Toluene	42.57	5.0	50	0	85.1	80 - 120	
Xylenes, Total	133.8	15	150	0	89.2	80 - 120	
Surr: 1,2-Dichloroethane-d4	49.2	5.0	50	0	98.4	70 - 125	
Surr: 4-Bromofluorobenzene	49.96	5.0	50	0	99.9	72 - 125	
Surr: Dibromofluoromethane	48.18	5.0	50	0	96.4	71 - 125	
Surr: Toluene-d8	50.96	5.0	50	0	102	75 - 125	
MS	Sample ID: HS15031017-01MS	Units: ug/L		Analysis Date: 30-Mar-2015 14:05			
Client ID: MW-2	Run ID: VOA1_251921	SeqNo: 3228567		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	41.15	5.0	50	0	82.3	73 - 121	
Ethylbenzene	41.15	5.0	50	0	82.3	80 - 120	
Toluene	40.75	5.0	50	0	81.5	80 - 120	
Xylenes, Total	124.6	15	150	0	83.1	80 - 120	
Surr: 1,2-Dichloroethane-d4	53.71	5.0	50	0	107	70 - 125	
Surr: 4-Bromofluorobenzene	50.25	5.0	50	0	100	72 - 125	
Surr: Dibromofluoromethane	50.3	5.0	50	0	101	71 - 125	
Surr: Toluene-d8	47.73	5.0	50	0	95.5	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251921		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS15031017-01MSD	Units: ug/L		Analysis Date: 30-Mar-2015 14:30					
Client ID: MW-2	Run ID: VOA1_251921	SeqNo: 3228568		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	41.09	5.0	50	0	82.2	73 - 121	41.15	0.143	20
Ethylbenzene	40.31	5.0	50	0	80.6	80 - 120	41.15	2.06	20
Toluene	39.81	5.0	50	0	79.6	80 - 120	40.75	2.33	20
Xylenes, Total	123.3	15	150	0	82.2	78 - 121	124.6	1.06	20
Surr: 1,2-Dichloroethane-d4	51.85	5.0	50	0	104	70 - 125	53.71	3.54	20
Surr: 4-Bromofluorobenzene	50.32	5.0	50	0	101	72 - 125	50.25	0.146	20
Surr: Dibromofluoromethane	49	5.0	50	0	98.0	71 - 125	50.3	2.63	20
Surr: Toluene-d8	49.09	5.0	50	0	98.2	75 - 125	47.73	2.81	20

The following samples were analyzed in this batch: HS15031017-01 HS15031017-04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251986		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-150331	Units: ug/L		Analysis Date: 31-Mar-2015 11:23			
Client ID:	Run ID: VOA1_251986	SeqNo: 3229791	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	45.82	5.0	50	0	91.6	70 - 125	
Surr: 4-Bromofluorobenzene	49.21	5.0	50	0	98.4	72 - 125	
Surr: Dibromofluoromethane	46.03	5.0	50	0	92.1	71 - 125	
Surr: Toluene-d8	48.23	5.0	50	0	96.5	75 - 125	
LCS	Sample ID: VLCSW-150331	Units: ug/L		Analysis Date: 31-Mar-2015 10:34			
Client ID:	Run ID: VOA1_251986	SeqNo: 3229790	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	44.61	5.0	50	0	89.2	73 - 121	
Ethylbenzene	45.28	5.0	50	0	90.6	80 - 120	
Toluene	41.4	5.0	50	0	82.8	80 - 120	
Xylenes, Total	126.9	15	150	0	84.6	80 - 120	
Surr: 1,2-Dichloroethane-d4	48.81	5.0	50	0	97.6	70 - 125	
Surr: 4-Bromofluorobenzene	49.55	5.0	50	0	99.1	72 - 125	
Surr: Dibromofluoromethane	47.65	5.0	50	0	95.3	71 - 125	
Surr: Toluene-d8	48.73	5.0	50	0	97.5	75 - 125	
MS	Sample ID: HS15031017-03MS	Units: ug/L		Analysis Date: 31-Mar-2015 13:01			
Client ID: MW-5	Run ID: VOA1_251986	SeqNo: 3229795	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	44.6	5.0	50	0	89.2	73 - 121	
Ethylbenzene	44.31	5.0	50	0	88.6	80 - 120	
Toluene	40.19	5.0	50	0	80.4	80 - 120	
Xylenes, Total	132.3	15	150	0	88.2	80 - 120	
Surr: 1,2-Dichloroethane-d4	49.49	5.0	50	0	99.0	70 - 125	
Surr: 4-Bromofluorobenzene	52.68	5.0	50	0	105	72 - 125	
Surr: Dibromofluoromethane	49.12	5.0	50	0	98.2	71 - 125	
Surr: Toluene-d8	50.04	5.0	50	0	100	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251986		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS15031017-03MSD	Units: ug/L		Analysis Date: 31-Mar-2015 13:26					
Client ID: MW-5	Run ID: VOA1_251986	SeqNo: 3229796		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	41.33	5.0	50	0	82.7	73 - 121	44.6	7.61	20
Ethylbenzene	44.58	5.0	50	0	89.2	80 - 120	44.31	0.604	20
Toluene	42.43	5.0	50	0	84.9	80 - 120	40.19	5.41	20
Xylenes, Total	130.2	15	150	0	86.8	78 - 121	132.3	1.6	20
<i>Surr: 1,2-Dichloroethane-d4</i>	49.21	5.0	50	0	98.4	70 - 125	49.49	0.564	20
<i>Surr: 4-Bromofluorobenzene</i>	50.66	5.0	50	0	101	72 - 125	52.68	3.91	20
<i>Surr: Dibromofluoromethane</i>	48.32	5.0	50	0	96.6	71 - 125	49.12	1.64	20
<i>Surr: Toluene-d8</i>	49.29	5.0	50	0	98.6	75 - 125	50.04	1.51	20

The following samples were analyzed in this batch: HS15031017-03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

Batch ID: R251907		Instrument: ICS3K2		Method: E300					
<b>MBLK</b>	Sample ID: <b>WBLKW1-033015</b>			Units: mg/L		Analysis Date: <b>30-Mar-2015 09:40</b>			
Client ID:		Run ID: <b>ICS3K2_251907</b>		SeqNo: <b>3228272</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
<b>LCS</b>	Sample ID: <b>WLCSW1-033015</b>			Units: mg/L		Analysis Date: <b>30-Mar-2015 10:02</b>			
Client ID:		Run ID: <b>ICS3K2_251907</b>		SeqNo: <b>3228273</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.15	0.500	20	0	101	90 - 110			
<b>LCSD</b>	Sample ID: <b>WLCSDW1-033015</b>			Units: mg/L		Analysis Date: <b>30-Mar-2015 10:24</b>			
Client ID:		Run ID: <b>ICS3K2_251907</b>		SeqNo: <b>3228274</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	19.91	0.500	20	0	99.5	90 - 110	20.15	1.22	20
<b>MS</b>	Sample ID: <b>HS15031027-05MS</b>			Units: mg/L		Analysis Date: <b>30-Mar-2015 12:38</b>			
Client ID:		Run ID: <b>ICS3K2_251907</b>		SeqNo: <b>3228280</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	37.12	0.500	10	27.46	96.6	80 - 120			
<b>MS</b>	Sample ID: <b>HS15031017-03MS</b>			Units: mg/L		Analysis Date: <b>30-Mar-2015 21:03</b>			
Client ID: MW-5		Run ID: <b>ICS3K2_251907</b>		SeqNo: <b>3228296</b>	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	189.6	5.00	100	92.3	97.3	80 - 120			
<b>MSD</b>	Sample ID: <b>HS15031027-05MSD</b>			Units: mg/L		Analysis Date: <b>30-Mar-2015 12:59</b>			
Client ID:		Run ID: <b>ICS3K2_251907</b>		SeqNo: <b>3228281</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	37.08	0.500	10	27.46	96.1	80 - 120	37.12	0.116	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QC BATCH REPORT**

<b>Batch ID:</b> R251907	<b>Instrument:</b> ICS3K2	<b>Method:</b> E300
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MSD	Sample ID:	HS15031017-03MSD	Units:	mg/L	Analysis Date: 30-Mar-2015 21:25			
Client ID:	MW-5	Run ID:	ICS3K2_251907	SeqNo:	3228297	PrepDate:	DF: 10	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual

Chloride	195.7	5.00	100	92.3	103	80 - 120	189.6	3.19	20
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The following samples were analyzed in this batch:	HS15031017-01	HS15031017-02	HS15031017-03
----------------------------------------------------	---------------	---------------	---------------

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15031017

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 01-Apr-15

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Dept of Defense	L2231 Rev 3-20-2014	22-Dec-2015
Illinois	003403	09-May-2015
Kansas	E-10352 2014-2015	31-Jul-2015
Kentucky	KY 2014-2015	30-Apr-2015
Louisiana	03087 2014/2015	30-Jun-2015
North Carolina	624 - 2015	31-Dec-2015
North Dakota	R-193 2025	30-Apr-2015
Oklahoma	2014-128	31-Aug-2015
Texas	T104704231-14-14	30-Apr-2015

**ALS Group USA, Corp**

Date: 01-Apr-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15031017

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15031017-01	MW-2	Login	3/27/2015 6:23:52 PM	RPG	19E
HS15031017-01	MW-2	Login	3/27/2015 6:23:52 PM	RPG	VW-3
HS15031017-02	MW-4	Login	3/27/2015 6:23:52 PM	RPG	19E
HS15031017-02	MW-4	Login	3/27/2015 6:23:52 PM	RPG	VW-3
HS15031017-03	MW-5	Login	3/27/2015 6:23:52 PM	RPG	25C
HS15031017-03	MW-5	Login	3/27/2015 6:23:52 PM	RPG	VW-3
HS15031017-04	Trip Blank 021715-90	Login	3/27/2015 6:23:52 PM	RPG	VW-3

ALS Group USA, Corp

Date: 01-Apr-15

**Sample Receipt Checklist**

Client Name: GLEN SPRINGS/CRA Date/Time Received: 27-Mar-2015 09:10  
 Work Order: HS15031017 Received by: DES

Checklist completed by:	<u>Raegen Giga</u> eSignature	27-Mar-2015 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	30-Mar-2015 Date
-------------------------	----------------------------------	---------------------	--------------	--------------------------------------	---------------------

Matrices: water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 3.9c/3.9c c/u IR 1

Cooler(s)/Kit(s): 4916

Date/Time sample(s) sent to storage: 03/27/2015 18:30

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: 0 Regarding:

Comments:

Corrective Action:



Environmental

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## Chain of Custody Form

Page 1 of 1

COC ID: 118693

ALS Project Manager:

HS15031017

Glenn Springs Holdings

55628DM GSHI PXP Hill E C ABC TB



Customer Information		Project Information			
Purchase Order	4501709538	Project Name	GSHI PXP Hill, E.C. ABC TB		A BTEX (8260)
Work Order		Project Number	55628DM (ENV749A10)		B Chloride (300)
Company Name	Glenn Springs Holdings	Bill To Company	Glenn Springs Holdings		C
Send Report To	Angela Bown	Invoice Attn	Jennifer Devonshire		D
Address	C/O CRA 9033 Merridian Way	Address	C/O CRA		E
			2055 Niagara Falls Blvd. Suite 3		F
City/State/Zip	West Chester, Ohio, 45069	City/State/Zip	Niagara Falls, NY 14304		G
Phone	(513) 942-4750	Phone			H
Fax		Fax			I
e-Mail Address	abown@craworld.com	e-Mail Address	jdevonshire@craworld.com		J

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1	—	—	Water	1/8		X	X									
2	MW-2	3-24-15	12410	Water	1/8	4	X	X									
3	MW-3	—	—	Water			X	X									
4	MW-4	3-24-15	1240	Water	1/8	4	X	X									
5	MW-5	3-24-15	1245	Water	1/8	4	X	X									
6	Trip Blank			Water			X										
7																	
8																	
9																	
10																	

Sampler(s) Please Print &amp; Sign

Relinquished by:

Date:

3/26/15

Time:

1615

Shipment Method

Fed EX

Required Turnaround Time: (Check Box)

 Std 10 Wk-days Other

Results Due Date:

 5 WK Days 2 WK Days 24 Hour

Notes:

Relinquished by:

Date:

3/26/15

Time:

1615

Received by:

—

10 Day TAT

Cooler ID

Cooler Temp.

QC Package: (Check One Box Below)

Logged by (Laboratory):

Date:

3/27/15

Time:

09:15

Received by (Laboratory):

3/27/15 09:15

Checked by (Laboratory):

3/27/15 09:15

4916

3.9°

#3

Level 2 Std QC

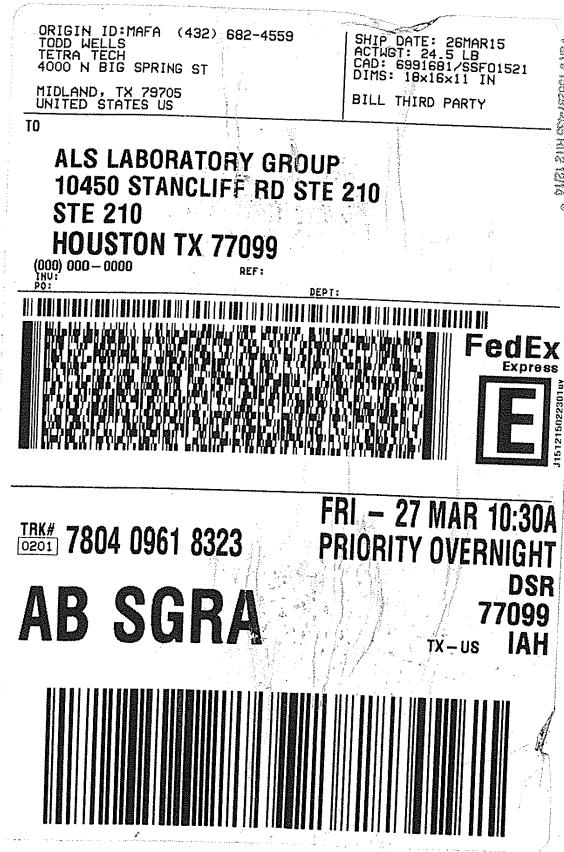
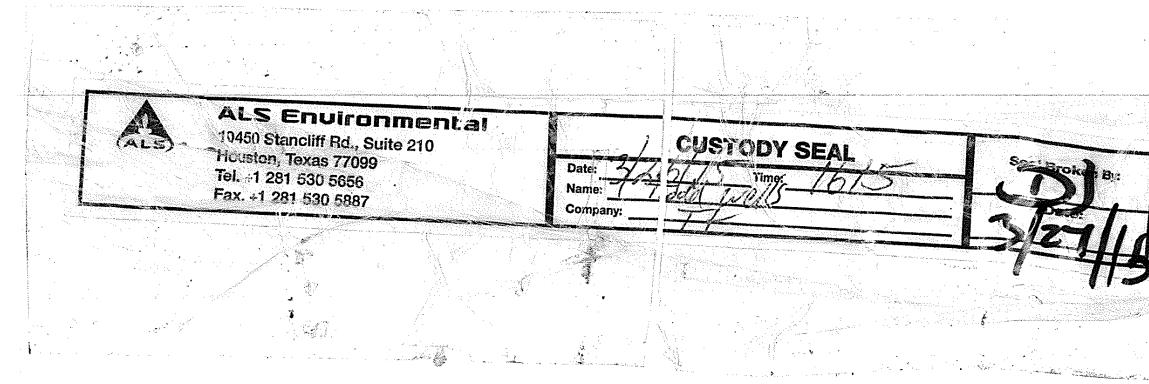
Level 3 Std QC/Row da

Level 4 SW846/CLP

Other/EDD

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

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June 24, 2015

Angela Bown  
Glenn Springs Holdings  
C/O CRA  
2055 Niagara Falls Blvd. Suite 3  
Niagara Falls, NY 14304

Work Order: **HS15060873**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 4 sample(s) on Jun 20, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Dayna.Fisher

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15060873

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15060873-01	MW-2	Water		18-Jun-2015 12:20	20-Jun-2015 11:00	<input type="checkbox"/>
HS15060873-02	MW-4	Water		18-Jun-2015 13:15	20-Jun-2015 11:00	<input type="checkbox"/>
HS15060873-03	MW-5	Water		18-Jun-2015 14:20	20-Jun-2015 11:00	<input type="checkbox"/>
HS15060873-04	Trip Blank	Water		18-Jun-2015 00:00	20-Jun-2015 11:00	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15060873

**CASE NARRATIVE****Work Order Comments**

- Analyst Initials and Names:  
PC Presenta Cabascango  
JBA Johnnie B. Allen

**GCMS Volatiles by Method SW8260****Batch ID: R256654**

- Sample ID: **MW-2 (HS15060873-01)**  
• MS/MSD failed QC limits due to suspect matrix effect.

**WetChemistry by Method E300****Batch ID: R256662**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

ALS Group USA, Corp

Date: 24-Jun-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 18-Jun-2015 12:20

**ANALYTICAL REPORT**  
 WorkOrder:HS15060873  
 Lab ID:HS15060873-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	21-Jun-2015 13:10
Ethylbenzene	U		0.50	5.0	ug/L	1	21-Jun-2015 13:10
Toluene	U		0.50	5.0	ug/L	1	21-Jun-2015 13:10
Xylenes, Total	U		1.5	15	ug/L	1	21-Jun-2015 13:10
<i>Surr: 1,2-Dichloroethane-d4</i>	109			70-125	%REC	1	21-Jun-2015 13:10
<i>Surr: 4-Bromofluorobenzene</i>	96.3			72-125	%REC	1	21-Jun-2015 13:10
<i>Surr: Dibromofluoromethane</i>	110			71-125	%REC	1	21-Jun-2015 13:10
<i>Surr: Toluene-d8</i>	100.0			75-125	%REC	1	21-Jun-2015 13:10
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	89.4		2.00	5.00	mg/L	10	22-Jun-2015 20:38

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 18-Jun-2015 13:15

**ANALYTICAL REPORT**  
 WorkOrder:HS15060873  
 Lab ID:HS15060873-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	21-Jun-2015 14:44
Ethylbenzene	U		0.50	5.0	ug/L	1	21-Jun-2015 14:44
Toluene	U		0.50	5.0	ug/L	1	21-Jun-2015 14:44
Xylenes, Total	U		1.5	15	ug/L	1	21-Jun-2015 14:44
<i>Surr: 1,2-Dichloroethane-d4</i>	112			70-125	%REC	1	21-Jun-2015 14:44
<i>Surr: 4-Bromofluorobenzene</i>	95.7			72-125	%REC	1	21-Jun-2015 14:44
<i>Surr: Dibromofluoromethane</i>	113			71-125	%REC	1	21-Jun-2015 14:44
<i>Surr: Toluene-d8</i>	99.4			75-125	%REC	1	21-Jun-2015 14:44
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	750		8.00	20.0	mg/L	40	22-Jun-2015 21:00

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 18-Jun-2015 14:20

**ANALYTICAL REPORT**  
 WorkOrder:HS15060873  
 Lab ID:HS15060873-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	21-Jun-2015 15:08
Ethylbenzene	U		0.50	5.0	ug/L	1	21-Jun-2015 15:08
Toluene	U		0.50	5.0	ug/L	1	21-Jun-2015 15:08
Xylenes, Total	U		1.5	15	ug/L	1	21-Jun-2015 15:08
<i>Surr: 1,2-Dichloroethane-d4</i>	110			70-125	%REC	1	21-Jun-2015 15:08
<i>Surr: 4-Bromofluorobenzene</i>	94.5			72-125	%REC	1	21-Jun-2015 15:08
<i>Surr: Dibromofluoromethane</i>	111			71-125	%REC	1	21-Jun-2015 15:08
<i>Surr: Toluene-d8</i>	100			75-125	%REC	1	21-Jun-2015 15:08
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	108		2.00	5.00	mg/L	10	22-Jun-2015 21:21

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 18-Jun-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15060873  
 Lab ID:HS15060873-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	21-Jun-2015 15:32
Ethylbenzene	U		0.50	5.0	ug/L	1	21-Jun-2015 15:32
Toluene	U		0.50	5.0	ug/L	1	21-Jun-2015 15:32
Xylenes, Total	U		1.5	15	ug/L	1	21-Jun-2015 15:32
<i>Surr: 1,2-Dichloroethane-d4</i>	110			70-125	%REC	1	21-Jun-2015 15:32
<i>Surr: 4-Bromofluorobenzene</i>	94.7			72-125	%REC	1	21-Jun-2015 15:32
<i>Surr: Dibromofluoromethane</i>	113			71-125	%REC	1	21-Jun-2015 15:32
<i>Surr: Toluene-d8</i>	100			75-125	%REC	1	21-Jun-2015 15:32

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15060873

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R256654	<b>Test Name :</b> VOLATILES - SW8260C				
HS15060873-01	MW-2	18 Jun 2015 12:20			21 Jun 2015 13:10	1
HS15060873-02	MW-4	18 Jun 2015 13:15			21 Jun 2015 14:44	1
HS15060873-03	MW-5	18 Jun 2015 14:20			21 Jun 2015 15:08	1
HS15060873-04	Trip Blank	18 Jun 2015 00:00			21 Jun 2015 15:32	1
<b>Batch ID</b>	R256662	<b>Test Name :</b> ANIONS BY E300.0				
HS15060873-01	MW-2	18 Jun 2015 12:20			22 Jun 2015 20:38	10
HS15060873-02	MW-4	18 Jun 2015 13:15			22 Jun 2015 21:00	40
HS15060873-03	MW-5	18 Jun 2015 14:20			22 Jun 2015 21:21	10

ALS Group USA, Corp

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15060873

**QC BATCH REPORT**

Batch ID: R256654		Instrument: VOA7		Method: SW8260			
MLBK	Sample ID: VBLKW-150621	Units: ug/L		Analysis Date: 21-Jun-2015 12:46			
Client ID:	Run ID: VOA7_256654	SeqNo: 3329331	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	56.07	0	50	0	112	70 - 125	
Surr: 4-Bromofluorobenzene	47.51	0	50	0	95.0	72 - 125	
Surr: Dibromofluoromethane	54.88	0	50	0	110	71 - 125	
Surr: Toluene-d8	49.97	0	50	0	99.9	75 - 125	
LCS	Sample ID: VLCSW-150621	Units: ug/L		Analysis Date: 21-Jun-2015 11:12			
Client ID:	Run ID: VOA7_256654	SeqNo: 3329330	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	52.83	5.0	50	0	106	73 - 121	
Ethylbenzene	51.49	5.0	50	0	103	80 - 120	
Toluene	50.68	5.0	50	0	101	80 - 120	
Xylenes, Total	156.3	15	150	0	104	80 - 120	
Surr: 1,2-Dichloroethane-d4	56.83	0	50	0	114	70 - 125	
Surr: 4-Bromofluorobenzene	51.45	0	50	0	103	72 - 125	
Surr: Dibromofluoromethane	53.64	0	50	0	107	71 - 125	
Surr: Toluene-d8	49.16	0	50	0	98.3	75 - 125	
MS	Sample ID: HS15060873-01MS	Units: ug/L		Analysis Date: 21-Jun-2015 13:34			
Client ID: MW-2	Run ID: VOA7_256654	SeqNo: 3329333	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	97.79	5.0	50	0	196	73 - 121	S
Ethylbenzene	91.66	5.0	50	0	183	80 - 120	S
Toluene	92.55	5.0	50	0	185	80 - 120	S
Xylenes, Total	281.3	15	150	0	188	80 - 120	S
Surr: 1,2-Dichloroethane-d4	58.11	0	50	0	116	70 - 125	
Surr: 4-Bromofluorobenzene	51.13	0	50	0	102	72 - 125	
Surr: Dibromofluoromethane	56.75	0	50	0	113	71 - 125	
Surr: Toluene-d8	48.92	0	50	0	97.8	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15060873

**QC BATCH REPORT**

Batch ID: R256654		Instrument: VOA7		Method: SW8260					
MSD	Sample ID: HS15060873-01MSD	Units: ug/L		Analysis Date: 21-Jun-2015 13:57					
Client ID: MW-2	Run ID: VOA7_256654	SeqNo: 3329334		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	107.4	5.0	50	0	215	73 - 121	97.79	9.36	20 S
Ethylbenzene	102.5	5.0	50	0	205	80 - 120	91.66	11.2	20 S
Toluene	101.8	5.0	50	0	204	80 - 120	92.55	9.57	20 S
Xylenes, Total	312.2	15	150	0	208	78 - 121	281.3	10.4	20 S
Surr: 1,2-Dichloroethane-d4	59.14	0	50	0	118	70 - 125	58.11	1.76	20
Surr: 4-Bromofluorobenzene	51.62	0	50	0	103	72 - 125	51.13	0.959	20
Surr: Dibromofluoromethane	56.68	0	50	0	113	71 - 125	56.75	0.121	20
Surr: Toluene-d8	49.17	0	50	0	98.3	75 - 125	48.92	0.492	20

The following samples were analyzed in this batch: HS15060873-01 HS15060873-02 HS15060873-03 HS15060873-04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15060873

**QC BATCH REPORT**

Batch ID: R256662		Instrument: ICS3K2		Method: E300					
<b>MLBK</b>	Sample ID: WBLKW2-062215			Units: mg/L		Analysis Date: 22-Jun-2015 13:47			
Client ID:		Run ID: ICS3K2_256662		SeqNo: 3329599	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
<b>LCS</b>	Sample ID: WLCSW2-062215			Units: mg/L		Analysis Date: 22-Jun-2015 14:08			
Client ID:		Run ID: ICS3K2_256662		SeqNo: 3329600	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.97	0.500	20	0	105	90 - 110			
<b>LCSD</b>	Sample ID: WLCSDW2-062215			Units: mg/L		Analysis Date: 22-Jun-2015 14:30			
Client ID:		Run ID: ICS3K2_256662		SeqNo: 3329601	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	21.01	0.500	20	0	105	90 - 110	20.97	0.172	20
<b>MS</b>	Sample ID: HS15060875-03MS			Units: mg/L		Analysis Date: 22-Jun-2015 22:48			
Client ID:		Run ID: ICS3K2_256662		SeqNo: 3329620	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	61.9	0.500	10	52.38	95.1	80 - 120			O
<b>MS</b>	Sample ID: HS15060833-06MS			Units: mg/L		Analysis Date: 22-Jun-2015 17:44			
Client ID:		Run ID: ICS3K2_256662		SeqNo: 3329606	PrepDate:			DF: 20	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	569	10.0	200	351.8	109	80 - 120			
<b>MSD</b>	Sample ID: HS15060875-03MSD			Units: mg/L		Analysis Date: 22-Jun-2015 23:53			
Client ID:		Run ID: ICS3K2_256662		SeqNo: 3329623	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	62.39	0.500	10	52.38	100	80 - 120	61.9	0.789	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15060873

**QC BATCH REPORT**

Batch ID: R256662	Instrument: ICS3K2	Method: E300
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MSD	Sample ID:	HS15060833-06MSD	Units:	mg/L	Analysis Date: 22-Jun-2015 18:06			
Client ID:	Run ID:	ICS3K2_256662	SeqNo:	3329607	PrepDate:	DF: 20		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual

Chloride	569	10.0	200	351.8	109	80 - 120	569	0.00211	20
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The following samples were analyzed in this batch:	HS15060873-01	HS15060873-02	HS15060873-03
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Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15060873

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 24-Jun-15

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Dept of Defense	L2231 Rev 3-20-2014	22-Dec-2015
Illinois	003622	09-May-2016
Kansas	E-10352 2014-2015	31-Jul-2015
Louisiana	03087 2014/2015	30-Jun-2015
North Carolina	624 - 2015	31-Dec-2015
Oklahoma	2014-128	31-Aug-2015
Texas	T104704231-15-15	30-Apr-2016

**ALS Group USA, Corp**

Date: 24-Jun-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSII PXP Hill E.C. ABC TB  
**Work Order:** HS15060873

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15060873-01	MW-2	Login	6/20/2015 12:38:57 PM	PMG	13B
HS15060873-01	MW-2	Login	6/20/2015 12:38:57 PM	PMG	VW-3
HS15060873-02	MW-4	Login	6/20/2015 12:38:57 PM	PMG	13B
HS15060873-02	MW-4	Login	6/20/2015 12:38:57 PM	PMG	VW-3
HS15060873-03	MW-5	Login	6/20/2015 12:38:57 PM	PMG	13B
HS15060873-03	MW-5	Login	6/20/2015 12:38:57 PM	PMG	VW-3
HS15060873-04	Trip Blank	Login	6/20/2015 12:42:13 PM	PMG	VW-3

ALS Group USA, Corp

Date: 24-Jun-15

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA      Date/Time Received: 20-Jun-2015 11:00  
 Work Order: HS15060873      Received by: PMG

Checklist completed by:	<u>Paresh M. Giga</u> eSignature	20-Jun-2015 Date	Reviewed by:	
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Matrices: Water      Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s):

1.1c/1.4c U/C      IR4

Cooler(s)/Kit(s):

4974

Date/Time sample(s) sent to storage:

6/20/15 12:50

Water - VOA vials have zero headspace?

Yes  No  No VOA vials submitted 

Water - pH acceptable upon receipt?

Yes  No  N/A 

pH adjusted?

Yes  No  N/A 

pH adjusted by:

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

0

Regarding:

Comments:

Corrective Action:



## Chain of Custody Form

Page \_\_\_\_\_ of \_\_\_\_\_

COC ID: 128225

ALS Project Manager:

HS15060873

Glenn Springs Holdings

55628DM (ENV749A10) GSHI PXP Hill E.C. ABC TB



## Environmental

Customer Information		Project Information		
Purchase Order	4501709538	Project Name	GSHI PXP Hill, E.C. ABC TB	A BTEX (8260)
Work Order		Project Number	55628DM (ENV749A10)	B Chloride (300)
Company Name	Glenn Springs Holdings	Bill To Company	Glenn Springs Holdings	C
Send Report To	Angela Bown	Invoice Attn	Jennifer Devonshire	D
Address	C/O CRA 9033 Merridian Way	Address	C/O CRA	E
			2055 Niagara Falls Blvd. Suite 3	F
City/State/Zip	West Chester, Ohio, 45069	City/State/Zip	Niagara Falls, NY 14304	G
Phone	(513) 942-4750	Phone		H
Fax		Fax		I
e-Mail Address	abown@craworld.com	e-Mail Address	jdevonshire@craworld.com	J

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1			Water			X	X									
2	MW-2	6-18-15	1200	Water	1/8	4	X	X									
3	MW-3			Water	1/8		X	X									
4	MW-4	6-18-15	1315	Water	1/8	4	X	X									
5	MW-5	6-18-15	1420	Water	1/8	4	X	X									
6	Trip Blank	6-18-15	NA	Water	1/8	2	X										
7																	
8																	
9																	
10																	

Sampler(s) Please Print &amp; Sign

Shipment Method

Fedex

Required Turnaround Time: (Check Box)

 Std 10 Wk days Other

Results Due Date:

 5 WK Days 2 WK Days 24 Hour

Relinquished by:

Date:

6-19-15

Time:

1200

Received by:

Notes:

10 Day TAT

Relinquished by:

Date:

Time:

Received by (Laboratory):

Cooler ID

Cooler Temp.

61C

Logged by (Laboratory):

Date:

Time:

Checked by (Laboratory):

QC Package: (Check One Box Below)

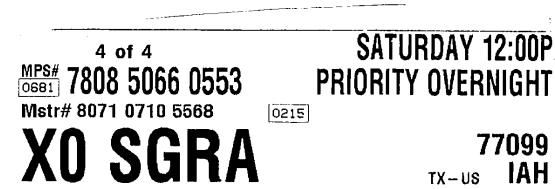
 Level 2 Std QC TRRP Child List Level 3 Std QC/Row ca TRRP Level 4 Level 4 SW846/CLP Other/EDD

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

Copyright 2011 by ALS Environmental.

 <b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: _____ Time: _____ Name: _____ Date: _____ Company: _____	Seal Broken
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-------------

 <b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: 1-19-20 Time: 11:50 Name: <u>Markie McLean</u> Date: <u>1-19-20</u> Company: <u>TECH TEC</u>	Seal Broken By <u>ED</u>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------	-----------------------------





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September 21, 2015

Angela Bown  
Glenn Springs Holdings  
C/O GHD  
2055 Niagara Falls Blvd. Suite 3  
Niagara Falls, NY 14304

Work Order: **HS15090472**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 4 sample(s) on Sep 11, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: **Jumoke.Lawal**

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15090472

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15090472-01	MW-2	Water		09-Sep-2015 12:30	11-Sep-2015 09:05	<input type="checkbox"/>
HS15090472-02	MW-4	Water		09-Sep-2015 13:00	11-Sep-2015 09:05	<input type="checkbox"/>
HS15090472-03	MW-5	Water		09-Sep-2015 13:30	11-Sep-2015 09:05	<input type="checkbox"/>
HS15090472-04	TRIP BLANK 082815-05	Water		09-Sep-2015 00:00	11-Sep-2015 09:05	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15090472

**CASE NARRATIVE****GCMS Volatiles by Method SW8260****Batch ID: R261167**

Sample ID: **HS15090419-01**  
• MS and MSD are for an unrelated sample

**WetChemistry by Method E300****Batch ID: R261289**

Sample ID: **HS15090585-01MS**  
• MS and MSD are for an unrelated sample

Sample ID: **MW-2 (HS15090472-01MS)**  
• The MS and/or MSD recovery was outside of the control; however, the result in the parent sample is greater than 4x the spike amount.

**Batch ID: R261315**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Analyst Names and Initials**

KHT Kory H. Tate

PC Presenta Cabascango

ALS Group USA, Corp

Date: 21-Sep-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 09-Sep-2015 12:30

**ANALYTICAL REPORT**  
 WorkOrder:HS15090472  
 Lab ID:HS15090472-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	14-Sep-2015 21:11
Ethylbenzene	U		0.50	5.0	ug/L	1	14-Sep-2015 21:11
Toluene	U		0.50	5.0	ug/L	1	14-Sep-2015 21:11
Xylenes, Total	U		1.5	15	ug/L	1	14-Sep-2015 21:11
<i>Surr: 1,2-Dichloroethane-d4</i>	90.0			70-125	%REC	1	14-Sep-2015 21:11
<i>Surr: 4-Bromofluorobenzene</i>	95.5			72-125	%REC	1	14-Sep-2015 21:11
<i>Surr: Dibromofluoromethane</i>	97.8			71-125	%REC	1	14-Sep-2015 21:11
<i>Surr: Toluene-d8</i>	105			75-125	%REC	1	14-Sep-2015 21:11
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	86.2		0.200	0.500	mg/L	1	16-Sep-2015 03:52

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 09-Sep-2015 13:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15090472  
 Lab ID:HS15090472-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	14-Sep-2015 22:04
Ethylbenzene	U		0.50	5.0	ug/L	1	14-Sep-2015 22:04
Toluene	U		0.50	5.0	ug/L	1	14-Sep-2015 22:04
Xylenes, Total	U		1.5	15	ug/L	1	14-Sep-2015 22:04
<i>Surr: 1,2-Dichloroethane-d4</i>	89.2			70-125	%REC	1	14-Sep-2015 22:04
<i>Surr: 4-Bromofluorobenzene</i>	98.4			72-125	%REC	1	14-Sep-2015 22:04
<i>Surr: Dibromofluoromethane</i>	95.2			71-125	%REC	1	14-Sep-2015 22:04
<i>Surr: Toluene-d8</i>	109			75-125	%REC	1	14-Sep-2015 22:04
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	683		4.00	10.0	mg/L	20	16-Sep-2015 05:34

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 09-Sep-2015 13:30

**ANALYTICAL REPORT**  
 WorkOrder:HS15090472  
 Lab ID:HS15090472-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b> <b>Method:SW8260</b>							
Benzene	U		0.60	5.0	ug/L	1	14-Sep-2015 22:57
Ethylbenzene	U		0.50	5.0	ug/L	1	14-Sep-2015 22:57
Toluene	U		0.50	5.0	ug/L	1	14-Sep-2015 22:57
Xylenes, Total	U		1.5	15	ug/L	1	14-Sep-2015 22:57
<i>Surr: 1,2-Dichloroethane-d4</i>	85.6			70-125	%REC	1	14-Sep-2015 22:57
<i>Surr: 4-Bromofluorobenzene</i>	95.1			72-125	%REC	1	14-Sep-2015 22:57
<i>Surr: Dibromofluoromethane</i>	94.8			71-125	%REC	1	14-Sep-2015 22:57
<i>Surr: Toluene-d8</i>	103			75-125	%REC	1	14-Sep-2015 22:57
<b>ANIONS BY E300.0</b> <b>Method:E300</b>							
Chloride	116		2.00	5.00	mg/L	10	16-Sep-2015 06:32

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

Client: Glenn Springs Holdings  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: TRIP BLANK 082815-05  
 Collection Date: 09-Sep-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15090472  
 Lab ID:HS15090472-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	14-Sep-2015 23:23
Ethylbenzene	U		0.50	5.0	ug/L	1	14-Sep-2015 23:23
Toluene	U		0.50	5.0	ug/L	1	14-Sep-2015 23:23
Xylenes, Total	U		1.5	15	ug/L	1	14-Sep-2015 23:23
<i>Surr: 1,2-Dichloroethane-d4</i>	85.4			70-125	%REC	1	14-Sep-2015 23:23
<i>Surr: 4-Bromofluorobenzene</i>	91.0			72-125	%REC	1	14-Sep-2015 23:23
<i>Surr: Dibromofluoromethane</i>	91.7			71-125	%REC	1	14-Sep-2015 23:23
<i>Surr: Toluene-d8</i>	102			75-125	%REC	1	14-Sep-2015 23:23

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R261167	<b>Test Name :</b> VOLATILES - SW8260C				
HS15090472-01	MW-2	09 Sep 2015 12:30			14 Sep 2015 21:11	1
HS15090472-02	MW-4	09 Sep 2015 13:00			14 Sep 2015 22:04	1
HS15090472-03	MW-5	09 Sep 2015 13:30			14 Sep 2015 22:57	1
HS15090472-04	TRIP BLANK 082815-05	09 Sep 2015 00:00			14 Sep 2015 23:23	1
<b>Batch ID</b>	R261289	<b>Test Name :</b> ANIONS BY E300.0				
HS15090472-01	MW-2	09 Sep 2015 12:30			16 Sep 2015 03:52	1
<b>Batch ID</b>	R261315	<b>Test Name :</b> ANIONS BY E300.0				
HS15090472-02	MW-4	09 Sep 2015 13:00			16 Sep 2015 05:34	20
HS15090472-03	MW-5	09 Sep 2015 13:30			16 Sep 2015 06:32	10

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QC BATCH REPORT**

Batch ID: R261167		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-150914	Units: ug/L		Analysis Date: 14-Sep-2015 13:12			
Client ID:	Run ID: VOA1_261167	SeqNo: 3421979		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	42.76	0	50	0	85.5	70 - 125	
Surr: 4-Bromofluorobenzene	47.38	0	50	0	94.8	72 - 125	
Surr: Dibromofluoromethane	49.28	0	50	0	98.6	71 - 125	
Surr: Toluene-d8	48.32	0	50	0	96.6	75 - 125	
LCS	Sample ID: VLCSW-150914	Units: ug/L		Analysis Date: 14-Sep-2015 12:19			
Client ID:	Run ID: VOA1_261167	SeqNo: 3421978		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	43.28	5.0	50	0	86.6	73 - 121	
Ethylbenzene	43.31	5.0	50	0	86.6	80 - 120	
Toluene	41.82	5.0	50	0	83.6	80 - 120	
Xylenes, Total	126.5	15	150	0	84.4	80 - 120	
Surr: 1,2-Dichloroethane-d4	44.64	0	50	0	89.3	70 - 125	
Surr: 4-Bromofluorobenzene	48.11	0	50	0	96.2	72 - 125	
Surr: Dibromofluoromethane	46.49	0	50	0	93.0	71 - 125	
Surr: Toluene-d8	48.56	0	50	0	97.1	75 - 125	
MS	Sample ID: HS15090419-01MS	Units: ug/L		Analysis Date: 14-Sep-2015 15:24			
Client ID:	Run ID: VOA1_261167	SeqNo: 3421981		PrepDate:		DF: 50	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	5280	250	2500	2054	129	73 - 121	S
Ethylbenzene	2726	250	2500	369.3	94.3	80 - 120	
Toluene	2819	250	2500	374.4	97.8	80 - 120	
Xylenes, Total	8386	750	7500	1316	94.3	80 - 120	
Surr: 1,2-Dichloroethane-d4	2322	0	2500	0	92.9	70 - 125	
Surr: 4-Bromofluorobenzene	2257	0	2500	0	90.3	72 - 125	
Surr: Dibromofluoromethane	2460	0	2500	0	98.4	71 - 125	
Surr: Toluene-d8	2662	0	2500	0	106	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QC BATCH REPORT**

Batch ID: R261167		Instrument: VOA1		Method: SW8260						
MSD	Sample ID: HS15090419-01MSD	Units: ug/L		Analysis Date: 14-Sep-2015 15:51						
Client ID:	Run ID: VOA1_261167			SeqNo: 3421982	PrepDate:	DF: 50				
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual	
Benzene	5290	250	2500	2054	129	73 - 121	5280	0.178	20	S
Ethylbenzene	2710	250	2500	369.3	93.6	80 - 120	2726	0.595	20	
Toluene	2750	250	2500	374.4	95.0	80 - 120	2819	2.48	20	
Xylenes, Total	8204	750	7500	1316	91.8	78 - 121	8386	2.2	20	
<i>Surr: 1,2-Dichloroethane-d4</i>	2399	0	2500	0	96.0	70 - 125	2322	3.29	20	
<i>Surr: 4-Bromofluorobenzene</i>	2252	0	2500	0	90.1	72 - 125	2257	0.191	20	
<i>Surr: Dibromofluoromethane</i>	2506	0	2500	0	100	71 - 125	2460	1.84	20	
<i>Surr: Toluene-d8</i>	2517	0	2500	0	101	75 - 125	2662	5.61	20	
The following samples were analyzed in this batch:		HS15090472-01		HS15090472-02		HS15090472-03		HS15090472-04		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QC BATCH REPORT**

Batch ID: R261289		Instrument: ICS2100		Method: E300			
MLBK	Sample ID: WBLKW1-091515			Units: mg/L		Analysis Date: 15-Sep-2015 11:53	
Client ID:		Run ID:	ICS2100_261289	SeqNo: 3424383	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	U	0.500					
LCS	Sample ID: WLCSW1-091515			Units: mg/L		Analysis Date: 15-Sep-2015 12:07	
Client ID:		Run ID:	ICS2100_261289	SeqNo: 3424384	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.89	0.500	20	0	99.4	90 - 110	
LCSD	Sample ID: WLCSDW1-091515			Units: mg/L		Analysis Date: 15-Sep-2015 12:22	
Client ID:		Run ID:	ICS2100_261289	SeqNo: 3424385	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.48	0.500	20	0	97.4	90 - 110	19.89 2.09 20
MS	Sample ID: HS15090585-01MS			Units: mg/L		Analysis Date: 15-Sep-2015 15:52	
Client ID:		Run ID:	ICS2100_261289	SeqNo: 3424395	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	102.6	0.500	10	94.66	79.4	80 - 120	SEO
MS	Sample ID: HS15090525-01MS			Units: mg/L		Analysis Date: 15-Sep-2015 20:35	
Client ID:		Run ID:	ICS2100_261289	SeqNo: 3424403	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	11.77	0.500	10	1.48	103	80 - 120	
MS	Sample ID: HS15090472-01MS			Units: mg/L		Analysis Date: 16-Sep-2015 04:06	
Client ID: MW-2		Run ID:	ICS2100_261289	SeqNo: 3424434	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	93.31	0.500	10	86.21	71.0	80 - 120	SO

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QC BATCH REPORT**

Batch ID: R261289		Instrument: ICS2100		Method: E300					
MSD	Sample ID: HS15090585-01MSD			Units: mg/L		Analysis Date: 15-Sep-2015 16:07			
Client ID:		Run ID: ICS2100_261289		SeqNo: 3424396	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	103.8	0.500	10	94.66	91.2	80 - 120	102.6	1.14	20 EO
MSD	Sample ID: HS15090525-01MSD			Units: mg/L		Analysis Date: 15-Sep-2015 20:50			
Client ID:		Run ID: ICS2100_261289		SeqNo: 3424404	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	11.99	0.500	10	1.48	105	80 - 120	11.77	1.87	20
MSD	Sample ID: HS15090472-01MSD			Units: mg/L		Analysis Date: 16-Sep-2015 04:21			
Client ID: MW-2		Run ID: ICS2100_261289		SeqNo: 3424435	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	94.57	0.500	10	86.21	83.6	80 - 120	93.31	1.34	20 O

The following samples were analyzed in this batch: HS15090472-01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QC BATCH REPORT**

Batch ID: R261315		Instrument: ICS2100		Method: E300			
MLBK	Sample ID: WBLKW2-091515			Units: mg/L		Analysis Date: 16-Sep-2015 04:50	
Client ID:		Run ID:	ICS2100_261315	SeqNo: 3425109	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	U	0.500					
LCS	Sample ID: WLCSW2-091515			Units: mg/L		Analysis Date: 16-Sep-2015 05:04	
Client ID:		Run ID:	ICS2100_261315	SeqNo: 3425110	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.62	0.500	20	0	98.1	90 - 110	
LCSD	Sample ID: WLCSDW2-091515			Units: mg/L		Analysis Date: 16-Sep-2015 05:19	
Client ID:		Run ID:	ICS2100_261315	SeqNo: 3425111	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.37	0.500	20	0	96.8	90 - 110	19.62 1.33 20
MS	Sample ID: HS15090540-08MS			Units: mg/L		Analysis Date: 16-Sep-2015 18:28	
Client ID:		Run ID:	ICS2100_261315	SeqNo: 3425157	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	29.06	0.500	10	18.72	103	80 - 120	
MS	Sample ID: HS15090540-01MS			Units: mg/L		Analysis Date: 16-Sep-2015 11:23	
Client ID:		Run ID:	ICS2100_261315	SeqNo: 3425136	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	15.17	0.500	10	4.769	104	80 - 120	
MS	Sample ID: HS15090473-04MS			Units: mg/L		Analysis Date: 16-Sep-2015 07:30	
Client ID:		Run ID:	ICS2100_261315	SeqNo: 3425120	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	156.6	0.500	10	148.2	83.3	80 - 120	EO

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QC BATCH REPORT**

Batch ID: R261315		Instrument: ICS2100		Method: E300					
MSD	Sample ID: HS15090540-08MSD			Units: mg/L		Analysis Date: 16-Sep-2015 18:42			
Client ID:		Run ID: ICS2100_261315		SeqNo: 3425158	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	29.34	0.500	10	18.72	106	80 - 120	29.06	0.959	20
MSD	Sample ID: HS15090540-01MSD			Units: mg/L		Analysis Date: 16-Sep-2015 12:06			
Client ID:		Run ID: ICS2100_261315		SeqNo: 3425139	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	15.61	0.500	10	4.769	108	80 - 120	15.17	2.9	20
MSD	Sample ID: HS15090473-04MSD			Units: mg/L		Analysis Date: 16-Sep-2015 07:44			
Client ID:		Run ID: ICS2100_261315		SeqNo: 3425121	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	156.5	0.500	10	148.2	83.0	80 - 120	156.6	0.016	20 EO

The following samples were analyzed in this batch: HS15090472-02 HS15090472-03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15090472

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 21-Sep-15

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Dept of Defense	L2231 Rev 3-20-2014	22-Dec-2015
Illinois	003622	09-May-2016
Kansas	E-10352 2014-2015	30-Sep-2015
Kentucky	KY 2015-2016	30-Apr-2016
Louisiana	03087 2015/2016	30-Jun-2016
North Carolina	624 - 2015	31-Dec-2015
Oklahoma	2015-047	31-Aug-2016
Texas	T104704231-15-15	30-Apr-2016

**ALS Group USA, Corp**

Date: 21-Sep-15

**Client:** Glenn Springs Holdings  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15090472

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15090472-01	MW-2	Login	9/11/2015 1:21:45 PM	RPG	1C
HS15090472-01	MW-2	Login	9/11/2015 1:21:45 PM	RPG	VW-3
HS15090472-02	MW-4	Login	9/11/2015 1:21:45 PM	RPG	1C
HS15090472-02	MW-4	Login	9/11/2015 1:21:45 PM	RPG	VW-3
HS15090472-03	MW-5	Login	9/11/2015 1:21:45 PM	RPG	1C
HS15090472-03	MW-5	Login	9/11/2015 1:21:45 PM	RPG	VW-3
HS15090472-04	TRIP BLANK 082815-05	Login	9/11/2015 1:21:45 PM	RPG	VW-3

ALS Group USA, Corp

Date: 21-Sep-15

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 11-Sep-2015 09:05  
 Work Order: HS15090472 Received by: BHH

Checklist completed by:	<u>Raegen Giga</u> eSignature	11-Sep-2015 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	15-Sep-2015 Date
-------------------------	----------------------------------	---------------------	--------------	--------------------------------------	---------------------

Matrices: water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 0.9c/0.8c uc/c IR 1

Cooler(s)/Kit(s): 23576

Date/Time sample(s) sent to storage: 09/11/2015 13:24

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
----------------------------------------	-----------------------------------------	-----------------------------	-------------------------------------------------

Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
-------------------------------------	-----------------------------------------	-----------------------------	------------------------------

pH adjusted?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
--------------	------------------------------	----------------------------------------	------------------------------

pH adjusted by: \_\_\_\_\_

Login Notes:

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: 0 Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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+1 970 490 1511Everett, WA  
+1 425 356 2600Holland, MI  
+1 616 399 6070

## Chain of Custody Form

HS15090472

Glenn Springs Holdings

55628DM GSHI PXP Hill E.C. ABC TB



Page \_\_\_\_\_ of \_\_\_\_\_

COC ID: 131254

## ALS Project Manager:

Customer Information		Project Information				
Purchase Order	4501709538	Project Name	GSHI PXP Hill, E.C. ABC TB		A	BTEX (8260)
Work Order		Project Number	55628DM (ENV749A10)		B	Chloride (300)
Company Name	Glenn Springs Holdings	Bill To Company	Glenn Springs Holdings		C	
Send Report To	Angela Bown	Invoice Attn	Jennifer Devonshire		D	
Address	C/O CRA 9033 Meridian Way	Address	C/O CRA		E	
			2055 Niagara Falls Blvd. Suite 3		F	
City/State/Zip	West Chester, Ohio, 45069	City/State/Zip	Niagara Falls, NY 14304		G	
Phone	(513) 942-4750	Phone			H	
Fax		Fax			I	
e-Mail Address	abown@craworld.com	e-Mail Address	jdevonshire@craworld.com		J	

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1	—	—	Water	—	—	X	X									
2	MW-2	9-9-15	1230	Water	1+8	4	X	X									
3	MW-3	—	—	Water	—	—	X	X									
4	MW-4	9-9-15	1300	Water	1+8	4	X	X									
5	MW-5	9-9-15	1330	Water	1+8	4	X	X									
6	Trip Blank			Water			X										
7																	
8																	
9																	
10																	

Sampler(s) Please Print &amp; Sign

Shipment Method

Faxed

Required Turnaround Time: (Check Box)

 Other

Results Due Date:

Relinquished by:

Date: 9-10-15

Time: 1915

Relinquished by:

Date:

Time:

Logged by (Laboratory):

Date:

Time:

Preservative Key: 1-HCl 2-HNO<sub>3</sub> 3-H<sub>2</sub>SO<sub>4</sub> 4-NaOH 5-Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 6-NaHSO<sub>4</sub> 7-Other 8-4°C 9-5035

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

Notes:  3 Wk Days  2 Wk Days  24 Hour

Cooler ID: 23576

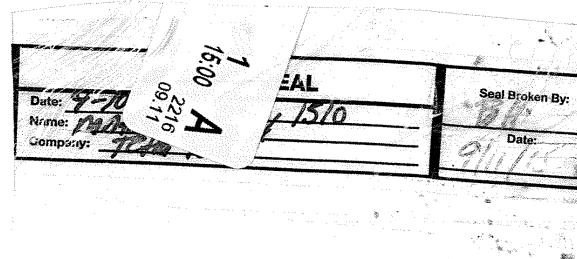
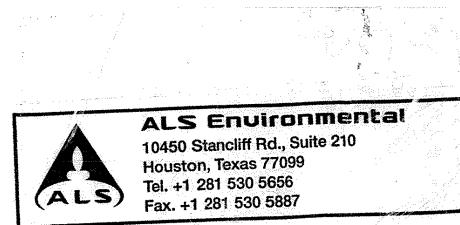
Cooler Temp: 41°C

QC Package: (Check One Box Below)

 Level 2 Std QC TRRP ChkList Level 3 Std QC/Row da TRRP Level 4 Level 4 SW846/CLP Other/MDD

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23576





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November 09, 2015

Angela Bown  
Glenn Springs Holdings, Inc.

PO Box 485  
Addison, TX 75001

Work Order: **HS15110175**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 3 sample(s) on Nov 04, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Dayna.Fisher

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15110175

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15110175-01	MW-6	Water		29-Oct-2015 12:43	04-Nov-2015 09:00	<input type="checkbox"/>
HS15110175-02	TMW-7	Water		29-Oct-2015 13:35	04-Nov-2015 09:00	<input type="checkbox"/>
HS15110175-03	Trip Blank	Water		29-Oct-2015 00:00	04-Nov-2015 09:00	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15110175

---

**CASE NARRATIVE**

---

**GCMS Volatiles by Method SW8260**

**Batch ID: R264448**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: R264310**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**WetChemistry by Method E300**

**Batch ID: R264295**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**Analyst Initials and Names**

PC Presenta Cabascango  
JBA Johnnie B. Allen

ALS Group USA, Corp

Date: 09-Nov-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 29-Oct-2015 12:43

**ANALYTICAL REPORT**  
 WorkOrder:HS15110175  
 Lab ID:HS15110175-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	07-Nov-2015 02:39
Ethylbenzene	U		0.50	5.0	ug/L	1	07-Nov-2015 02:39
Toluene	U		0.50	5.0	ug/L	1	07-Nov-2015 02:39
Xylenes, Total	U		1.5	15	ug/L	1	07-Nov-2015 02:39
<i>Surr: 1,2-Dichloroethane-d4</i>	104			70-125	%REC	1	07-Nov-2015 02:39
<i>Surr: 4-Bromofluorobenzene</i>	89.0			72-125	%REC	1	07-Nov-2015 02:39
<i>Surr: Dibromofluoromethane</i>	101			71-125	%REC	1	07-Nov-2015 02:39
<i>Surr: Toluene-d8</i>	94.6			75-125	%REC	1	07-Nov-2015 02:39
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	617		4.00	10.0	mg/L	20	04-Nov-2015 21:48

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: TMW-7  
 Collection Date: 29-Oct-2015 13:35

**ANALYTICAL REPORT**  
 WorkOrder:HS15110175  
 Lab ID:HS15110175-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	07-Nov-2015 03:03
Ethylbenzene	U		0.50	5.0	ug/L	1	07-Nov-2015 03:03
Toluene	U		0.50	5.0	ug/L	1	07-Nov-2015 03:03
Xylenes, Total	U		1.5	15	ug/L	1	07-Nov-2015 03:03
<i>Surr: 1,2-Dichloroethane-d4</i>	106			70-125	%REC	1	07-Nov-2015 03:03
<i>Surr: 4-Bromofluorobenzene</i>	92.0			72-125	%REC	1	07-Nov-2015 03:03
<i>Surr: Dibromofluoromethane</i>	104			71-125	%REC	1	07-Nov-2015 03:03
<i>Surr: Toluene-d8</i>	99.6			75-125	%REC	1	07-Nov-2015 03:03
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	102		2.00	5.00	mg/L	10	04-Nov-2015 22:02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 29-Oct-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15110175  
 Lab ID:HS15110175-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	05-Nov-2015 23:08
Ethylbenzene	U		0.50	5.0	ug/L	1	05-Nov-2015 23:08
Toluene	U		0.50	5.0	ug/L	1	05-Nov-2015 23:08
Xylenes, Total	U		1.5	15	ug/L	1	05-Nov-2015 23:08
<i>Surr: 1,2-Dichloroethane-d4</i>	99.3			70-125	%REC	1	05-Nov-2015 23:08
<i>Surr: 4-Bromofluorobenzene</i>	97.5			72-125	%REC	1	05-Nov-2015 23:08
<i>Surr: Dibromofluoromethane</i>	98.0			71-125	%REC	1	05-Nov-2015 23:08
<i>Surr: Toluene-d8</i>	98.3			75-125	%REC	1	05-Nov-2015 23:08

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R264295	<b>Test Name :</b> ANIONS BY E300.0				
HS15110175-01	MW-6	29 Oct 2015 12:43			04 Nov 2015 21:48	20
HS15110175-02	TMW-7	29 Oct 2015 13:35			04 Nov 2015 22:02	10
<b>Batch ID</b>	R264310	<b>Test Name :</b> VOLATILES - SW8260C				
HS15110175-03	Trip Blank	29 Oct 2015 00:00			05 Nov 2015 23:08	1
<b>Batch ID</b>	R264448	<b>Test Name :</b> VOLATILES - SW8260C				
HS15110175-01	MW-6	29 Oct 2015 12:43			07 Nov 2015 02:39	1
HS15110175-02	TMW-7	29 Oct 2015 13:35			07 Nov 2015 03:03	1

ALS Group USA, Corp

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QC BATCH REPORT**

Batch ID: R264310		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-151105	Units: ug/L		Analysis Date: 05-Nov-2015 13:02			
Client ID:	Run ID: VOA1_264310	SeqNo: 3485115	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	50.37	0	50	0	101	70 - 125	
Surr: 4-Bromofluorobenzene	49.09	0	50	0	98.2	72 - 125	
Surr: Dibromofluoromethane	51	0	50	0	102	71 - 125	
Surr: Toluene-d8	50.23	0	50	0	100	75 - 125	
LCS	Sample ID: VLCSW-151105	Units: ug/L		Analysis Date: 05-Nov-2015 12:09			
Client ID:	Run ID: VOA1_264310	SeqNo: 3484970	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	48.34	5.0	50	0	96.7	73 - 121	
Ethylbenzene	46.28	5.0	50	0	92.6	80 - 120	
Toluene	44.7	5.0	50	0	89.4	80 - 120	
Xylenes, Total	140.1	15	150	0	93.4	80 - 120	
Surr: 1,2-Dichloroethane-d4	49.12	0	50	0	98.2	70 - 125	
Surr: 4-Bromofluorobenzene	48.8	0	50	0	97.6	72 - 125	
Surr: Dibromofluoromethane	48.09	0	50	0	96.2	71 - 125	
Surr: Toluene-d8	47.83	0	50	0	95.7	75 - 125	
MS	Sample ID: HS15110191-01MS	Units: ug/L		Analysis Date: 05-Nov-2015 15:13			
Client ID:	Run ID: VOA1_264310	SeqNo: 3485449	PrepDate:	DF: 100			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	4778	500	5000	0	95.6	73 - 121	
Ethylbenzene	4353	500	5000	0	87.1	80 - 120	
Toluene	4375	500	5000	0	87.5	80 - 120	
Xylenes, Total	14000	1500	15000	0	93.3	80 - 120	
Surr: 1,2-Dichloroethane-d4	4907	0	5000	0	98.1	70 - 125	
Surr: 4-Bromofluorobenzene	4840	0	5000	0	96.8	72 - 125	
Surr: Dibromofluoromethane	5041	0	5000	0	101	71 - 125	
Surr: Toluene-d8	4866	0	5000	0	97.3	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QC BATCH REPORT**

Batch ID: R264310		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS15110191-01MSD	Units: ug/L		Analysis Date: 05-Nov-2015 15:40					
Client ID:	Run ID: VOA1_264310	SeqNo: 3485450		PrepDate:		DF: 100			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Benzene	4836	500	5000	0	96.7	73 - 121	4778	1.2	20
Ethylbenzene	4491	500	5000	0	89.8	80 - 120	4353	3.13	20
Toluene	4334	500	5000	0	86.7	80 - 120	4375	0.942	20
Xylenes, Total	13430	1500	15000	0	89.6	78 - 121	14000	4.1	20
<i>Surr: 1,2-Dichloroethane-d4</i>	4972	0	5000	0	99.4	70 - 125	4907	1.32	20
<i>Surr: 4-Bromofluorobenzene</i>	4841	0	5000	0	96.8	72 - 125	4840	0.0176	20
<i>Surr: Dibromofluoromethane</i>	4920	0	5000	0	98.4	71 - 125	5041	2.42	20
<i>Surr: Toluene-d8</i>	4844	0	5000	0	96.9	75 - 125	4866	0.466	20

The following samples were analyzed in this batch: HS15110175-03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QC BATCH REPORT**

Batch ID: R264448		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-151105	Units: ug/L		Analysis Date: 06-Nov-2015 19:49			
Client ID:	Run ID: VOA6_264448	SeqNo: 3487765	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	50.49	0	50	0	101	70 - 125	
Surr: 4-Bromofluorobenzene	45.87	0	50	0	91.7	72 - 125	
Surr: Dibromofluoromethane	49.2	0	50	0	98.4	71 - 125	
Surr: Toluene-d8	48.51	0	50	0	97.0	75 - 125	
LCS	Sample ID: VLCSW-151106	Units: ug/L		Analysis Date: 06-Nov-2015 18:36			
Client ID:	Run ID: VOA6_264448	SeqNo: 3487764	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	47.09	5.0	50	0	94.2	73 - 121	
Ethylbenzene	45.22	5.0	50	0	90.4	80 - 120	
Toluene	46.14	5.0	50	0	92.3	80 - 120	
Xylenes, Total	136.7	15	150	0	91.2	80 - 120	
Surr: 1,2-Dichloroethane-d4	47.82	0	50	0	95.6	70 - 125	
Surr: 4-Bromofluorobenzene	47.95	0	50	0	95.9	72 - 125	
Surr: Dibromofluoromethane	46.15	0	50	0	92.3	71 - 125	
Surr: Toluene-d8	46.62	0	50	0	93.2	75 - 125	
MS	Sample ID: HS15110235-01MS	Units: ug/L		Analysis Date: 06-Nov-2015 20:37			
Client ID:	Run ID: VOA6_264448	SeqNo: 3487767	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	50.67	5.0	50	5.462	90.4	73 - 121	
Ethylbenzene	43.1	5.0	50	0	86.2	80 - 120	
Toluene	43.79	5.0	50	0.4576	86.7	80 - 120	
Xylenes, Total	130.3	15	150	1.198	86.1	80 - 120	
Surr: 1,2-Dichloroethane-d4	48.12	0	50	0	96.2	70 - 125	
Surr: 4-Bromofluorobenzene	47.6	0	50	0	95.2	72 - 125	
Surr: Dibromofluoromethane	46.81	0	50	0	93.6	71 - 125	
Surr: Toluene-d8	45.55	0	50	0	91.1	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QC BATCH REPORT**

Batch ID: R264448		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS15110235-01MSD	Units: ug/L		Analysis Date: 06-Nov-2015 21:01					
Client ID:	Run ID: VOA6_264448	SeqNo: 3487768		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	50.8	5.0	50	5.462	90.7	73 - 121	50.67	0.245	20
Ethylbenzene	43.81	5.0	50	0	87.6	80 - 120	43.1	1.65	20
Toluene	44.7	5.0	50	0.4576	88.5	80 - 120	43.79	2.07	20
Xylenes, Total	133.2	15	150	1.198	88.0	78 - 121	130.3	2.21	20
<i>Surr: 1,2-Dichloroethane-d4</i>	48.35	0	50	0	96.7	70 - 125	48.12	0.482	20
<i>Surr: 4-Bromofluorobenzene</i>	48.97	0	50	0	97.9	72 - 125	47.6	2.83	20
<i>Surr: Dibromofluoromethane</i>	47.23	0	50	0	94.5	71 - 125	46.81	0.877	20
<i>Surr: Toluene-d8</i>	47.32	0	50	0	94.6	75 - 125	45.55	3.81	20

The following samples were analyzed in this batch: HS15110175-01 HS15110175-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QC BATCH REPORT**

Batch ID: R264295		Instrument: ICS2100		Method: E300			
MBLK	Sample ID: WBLKW1-110415			Units: mg/L		Analysis Date: 04-Nov-2015 11:28	
Client ID:		Run ID:	ICS2100_264295	SeqNo: 3484661	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	U	0.500					
LCS	Sample ID: WLCSW1-110415			Units: mg/L		Analysis Date: 04-Nov-2015 11:43	
Client ID:		Run ID:	ICS2100_264295	SeqNo: 3484662	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.35	0.500	20	0	96.8	90 - 110	
LCSD	Sample ID: WLCSDW1-110415			Units: mg/L		Analysis Date: 04-Nov-2015 11:57	
Client ID:		Run ID:	ICS2100_264295	SeqNo: 3484663	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.65	0.500	20	0	98.3	90 - 110	19.35 1.53 20
MS	Sample ID: HS15110171-06MS			Units: mg/L		Analysis Date: 04-Nov-2015 21:19	
Client ID:		Run ID:	ICS2100_264295	SeqNo: 3484686	PrepDate:		DF: 50
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	1507	25.0	500	999.7	101	80 - 120	
MS	Sample ID: HS15110076-01MS			Units: mg/L		Analysis Date: 04-Nov-2015 13:53	
Client ID:		Run ID:	ICS2100_264295	SeqNo: 3484665	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	20.19	0.500	10	10.29	99.0	80 - 120	
MSD	Sample ID: HS15110171-06MSD			Units: mg/L		Analysis Date: 04-Nov-2015 21:33	
Client ID:		Run ID:	ICS2100_264295	SeqNo: 3484687	PrepDate:		DF: 50
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	1490	25.0	500	999.7	98.0	80 - 120	1507 1.12 20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QC BATCH REPORT**

Batch ID: R264295	Instrument: ICS2100	Method: E300
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MSD	Sample ID:	HS15110076-01MSD	Units:	mg/L	Analysis Date: 04-Nov-2015 14:08			
Client ID:		Run ID:	ICS2100_264295	SeqNo:	3484666	PrepDate:	DF:	1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual

Chloride	20.46	0.500	10	10.29	102	80 - 120	20.19	1.32	20
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The following samples were analyzed in this batch:	HS15110175-01	HS15110175-02
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Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15110175

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 09-Nov-15

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Dept of Defense	L2231 Rev 3-20-2014	22-Dec-2015
Illinois	003622	09-May-2016
Kansas	E-10352 2014-2015	30-Nov-2015
Kentucky	KY 2015-2016	30-Apr-2016
Louisiana	03087 2015/2016	30-Jun-2016
North Carolina	624 - 2015	31-Dec-2015
North Dakota	R-193 2015-2016	30-Apr-2016
Oklahoma	2015-047	31-Aug-2016
Texas	T104704231-15-15	30-Apr-2016

**ALS Group USA, Corp**

Date: 09-Nov-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15110175

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15110175-01	MW-6	Login	11/4/2015 7:12:31 PM	PMG	2A
HS15110175-01	MW-6	Login	11/4/2015 7:12:31 PM	PMG	VW-3
HS15110175-02	TMW-7	Login	11/4/2015 7:12:31 PM	PMG	2A
HS15110175-02	TMW-7	Login	11/4/2015 7:12:31 PM	PMG	VW-3
HS15110175-03	Trip Blank	Login	11/4/2015 7:12:31 PM	PMG	VW-3

ALS Group USA, Corp

Date: 09-Nov-15

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 04-Nov-2015 09:00  
 Work Order: HS15110175 Received by: BHH

Checklist completed by:	<u>Paresh M. Giga</u> eSignature	4-Nov-2015 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	5-Nov-2015 Date
-------------------------	-------------------------------------	--------------------	--------------	--------------------------------------	--------------------

Matrices: Water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s):

4.5c/4.8c U/C |IR4

Cooler(s)/Kit(s):

2626

Date/Time sample(s) sent to storage:

11/4/15 19:20

Water - VOA vials have zero headspace?

Yes  No  No VOA vials submitted 

Water - pH acceptable upon receipt?

Yes  No  N/A 

pH adjusted?

Yes  No  N/A 

pH adjusted by:

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

0

Regarding:

Comments:

Corrective Action:



## Chain of Custody Form

Page 1 of 1

COC ID: 130251

## ALS Project Manager:

HS15110175

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

## Environmental

Customer Information		Project Information	
Purchase Order	4501709538	Project Name	GSHI PXP Hill, E.C. ABC TB
Work Order		Project Number	55628DM (ENV749A10)
Company Name	Glenn Springs Holdings	Bill To Company	Glenn Springs Holdings
Send Report To	Angela Bown	Invoice Attn	Jennifer Devonshire
Address	C/O GHD 9033 Meridian Way	Address	C/O GHD 2055 Niagara Falls Blvd. Suite 3
City/State/Zip	West Chester, Ohio 45069	City/State/Zip	Niagara Falls, NY 14304
Phone	(513) 942-4750	Phone	
Fax		Fax	
e-Mail Address	angela.bown@ghd.com	e-Mail Address	jennifer.devonshire@ghd.com

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW- 6	10-29-15	12:43	Water	1/8	4	X	X									
2	MW- TMW-7	10-29-15	13:35	Water	1/8	4	X	X									
3	Trip Blank			Water					X								
4																	
5																	
6																	
7																	
8																	
9																	
10																	

## Sampler(s) Please Print &amp; Sign

*Angela Bown, Smith*

## Shipment Method

FedEX

## Required Turnaround Time: (Check Box)

 Other 5-WK Days 2-WK Days 24-Hour

## Results Due Date:

## Relinquished by

*Angela Bown*

Date: 11/3/15

Time: 16:30

## Received by:

*B1A* Std 10-WK days

Notes:

## Relinquished by:

*Angela Bown*

Date: 11/3/15

Time: 16:30

## Received by (Laboratory)

*B1A* 10-Day TAT

## Cooler ID

## Cooler Temp.

QC Package: (Check One Box Below)

 4°C 4°F -40°F

## Level 2 Std QC

 TRRP ChkList

## Level 3 Std QC/Row da

 TRRP Level 4

## Level 4 SW846/CLP

## Other/EDD

## Logged by (Laboratory):

*B1A*

Date: 11/4/15

Time: 09:00

## Checked by (Laboratory):

*B1A*

## Preservative Key:

1-HCl

2-HNO<sub>3</sub>3-H<sub>2</sub>SO<sub>4</sub>

4-NaOH

5-Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub>6-NaHSO<sub>4</sub>

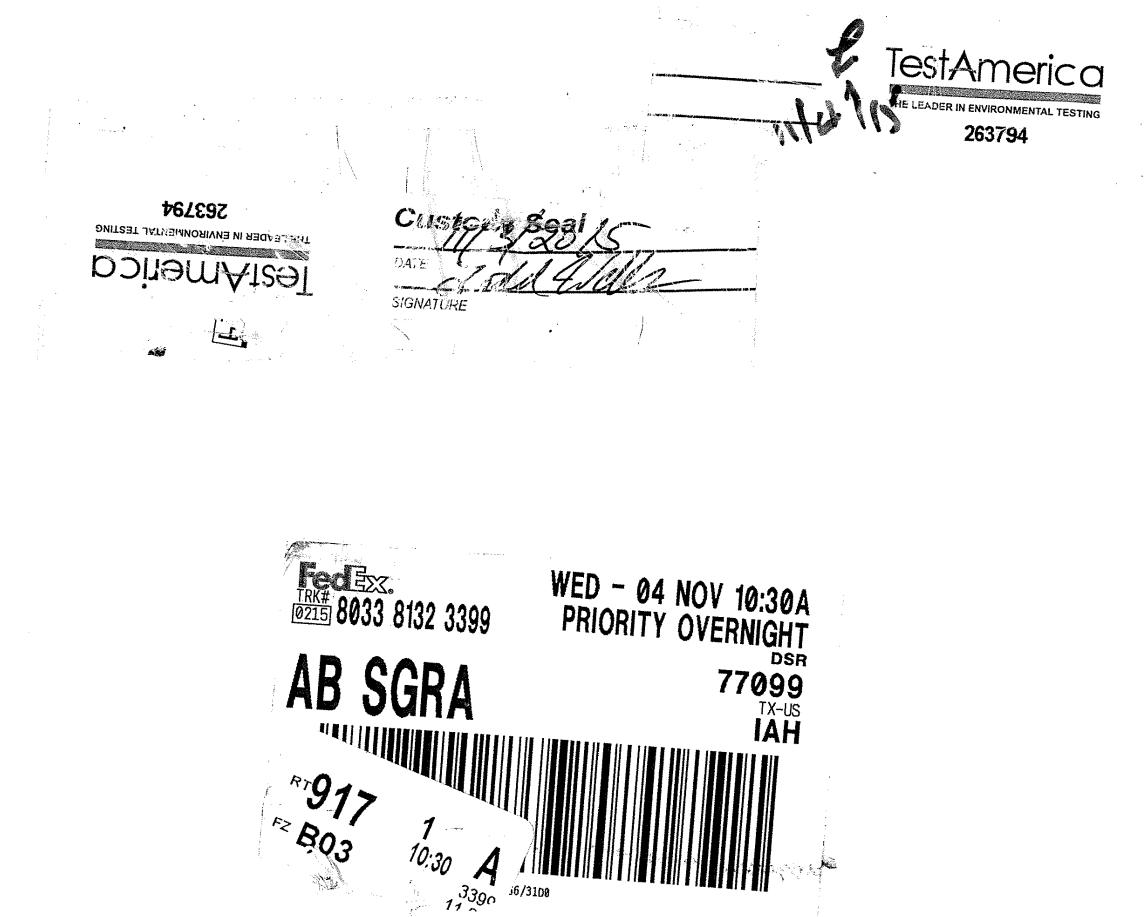
7-Other

8-4°C

9-5035

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

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December 29, 2015

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[www.alsglobal.com](http://www.alsglobal.com)

Angela Bown  
Glenn Springs Holdings, Inc.

PO Box 485  
Addison, TX 75001

Work Order: **HS15120863**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Dec 19, 2015 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Jumoke.Lawal  
Dane J. Wacasey

**ALS Group USA, Corp**

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15120863

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS15120863-01	MW-2	Water		18-Dec-2015 12:15	19-Dec-2015 10:00	<input type="checkbox"/>
HS15120863-02	MW-4	Water		18-Dec-2015 11:40	19-Dec-2015 10:00	<input type="checkbox"/>
HS15120863-03	MW-5	Water		18-Dec-2015 11:50	19-Dec-2015 10:00	<input type="checkbox"/>
HS15120863-04	MW-6	Water		18-Dec-2015 11:25	19-Dec-2015 10:00	<input type="checkbox"/>
HS15120863-05	TMW-7	Water		18-Dec-2015 12:30	19-Dec-2015 10:00	<input type="checkbox"/>
HS15120863-06	Trip Blank-112015-25	Water		18-Dec-2015 00:00	19-Dec-2015 10:00	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS15120863

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**CASE NARRATIVE**

**GCMS Volatiles by Method SW8260**

**Batch ID: R266847**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E300**

**Batch ID: R266950**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**Analyst Names and Initials:**

JBA Johnnie B. Allen  
PC Presenta Cabascango

ALS Group USA, Corp

Date: 29-Dec-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 18-Dec-2015 12:15

**ANALYTICAL REPORT**  
 WorkOrder:HS15120863  
 Lab ID:HS15120863-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	24-Dec-2015 07:27
Ethylbenzene	U		0.50	5.0	ug/L	1	24-Dec-2015 07:27
Toluene	U		0.50	5.0	ug/L	1	24-Dec-2015 07:27
Xylenes, Total	U		1.5	15	ug/L	1	24-Dec-2015 07:27
<i>Surr: 1,2-Dichloroethane-d4</i>	108			70-125	%REC	1	24-Dec-2015 07:27
<i>Surr: 4-Bromofluorobenzene</i>	86.4			72-125	%REC	1	24-Dec-2015 07:27
<i>Surr: Dibromofluoromethane</i>	106			71-125	%REC	1	24-Dec-2015 07:27
<i>Surr: Toluene-d8</i>	93.0			75-125	%REC	1	24-Dec-2015 07:27
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	83.2		1.00	2.50	mg/L	5	28-Dec-2015 14:34

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 18-Dec-2015 11:40

**ANALYTICAL REPORT**  
 WorkOrder:HS15120863  
 Lab ID:HS15120863-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	24-Dec-2015 07:51
Ethylbenzene	U		0.50	5.0	ug/L	1	24-Dec-2015 07:51
Toluene	U		0.50	5.0	ug/L	1	24-Dec-2015 07:51
Xylenes, Total	U		1.5	15	ug/L	1	24-Dec-2015 07:51
<i>Surr: 1,2-Dichloroethane-d4</i>	107			70-125	%REC	1	24-Dec-2015 07:51
<i>Surr: 4-Bromofluorobenzene</i>	86.6			72-125	%REC	1	24-Dec-2015 07:51
<i>Surr: Dibromofluoromethane</i>	106			71-125	%REC	1	24-Dec-2015 07:51
<i>Surr: Toluene-d8</i>	92.4			75-125	%REC	1	24-Dec-2015 07:51
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	526		4.00	10.0	mg/L	20	28-Dec-2015 14:49

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 18-Dec-2015 11:50

**ANALYTICAL REPORT**  
 WorkOrder:HS15120863  
 Lab ID:HS15120863-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	24-Dec-2015 08:15
Ethylbenzene	U		0.50	5.0	ug/L	1	24-Dec-2015 08:15
Toluene	U		0.50	5.0	ug/L	1	24-Dec-2015 08:15
Xylenes, Total	U		1.5	15	ug/L	1	24-Dec-2015 08:15
<i>Surr: 1,2-Dichloroethane-d4</i>	107			70-125	%REC	1	24-Dec-2015 08:15
<i>Surr: 4-Bromofluorobenzene</i>	87.9			72-125	%REC	1	24-Dec-2015 08:15
<i>Surr: Dibromofluoromethane</i>	106			71-125	%REC	1	24-Dec-2015 08:15
<i>Surr: Toluene-d8</i>	89.5			75-125	%REC	1	24-Dec-2015 08:15
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	125		1.00	2.50	mg/L	5	28-Dec-2015 15:33

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 18-Dec-2015 11:25

**ANALYTICAL REPORT**  
 WorkOrder:HS15120863  
 Lab ID:HS15120863-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	24-Dec-2015 08:39
Ethylbenzene	U		0.50	5.0	ug/L	1	24-Dec-2015 08:39
Toluene	U		0.50	5.0	ug/L	1	24-Dec-2015 08:39
Xylenes, Total	U		1.5	15	ug/L	1	24-Dec-2015 08:39
<i>Surr: 1,2-Dichloroethane-d4</i>	106			70-125	%REC	1	24-Dec-2015 08:39
<i>Surr: 4-Bromofluorobenzene</i>	87.0			72-125	%REC	1	24-Dec-2015 08:39
<i>Surr: Dibromofluoromethane</i>	108			71-125	%REC	1	24-Dec-2015 08:39
<i>Surr: Toluene-d8</i>	90.5			75-125	%REC	1	24-Dec-2015 08:39
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	581		4.00	10.0	mg/L	20	28-Dec-2015 15:47

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: TMW-7  
 Collection Date: 18-Dec-2015 12:30

**ANALYTICAL REPORT**  
 WorkOrder:HS15120863  
 Lab ID:HS15120863-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	24-Dec-2015 09:03
Ethylbenzene	U		0.50	5.0	ug/L	1	24-Dec-2015 09:03
Toluene	U		0.50	5.0	ug/L	1	24-Dec-2015 09:03
Xylenes, Total	U		1.5	15	ug/L	1	24-Dec-2015 09:03
<i>Surr: 1,2-Dichloroethane-d4</i>	107			70-125	%REC	1	24-Dec-2015 09:03
<i>Surr: 4-Bromofluorobenzene</i>	87.5			72-125	%REC	1	24-Dec-2015 09:03
<i>Surr: Dibromofluoromethane</i>	110			71-125	%REC	1	24-Dec-2015 09:03
<i>Surr: Toluene-d8</i>	93.7			75-125	%REC	1	24-Dec-2015 09:03
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	102		1.00	2.50	mg/L	5	28-Dec-2015 16:02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank-112015-25  
 Collection Date: 18-Dec-2015 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS15120863  
 Lab ID:HS15120863-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	24-Dec-2015 07:03
Ethylbenzene	U		0.50	5.0	ug/L	1	24-Dec-2015 07:03
Toluene	U		0.50	5.0	ug/L	1	24-Dec-2015 07:03
Xylenes, Total	U		1.5	15	ug/L	1	24-Dec-2015 07:03
<i>Surr: 1,2-Dichloroethane-d4</i>	104			70-125	%REC	1	24-Dec-2015 07:03
<i>Surr: 4-Bromofluorobenzene</i>	86.7			72-125	%REC	1	24-Dec-2015 07:03
<i>Surr: Dibromofluoromethane</i>	107			71-125	%REC	1	24-Dec-2015 07:03
<i>Surr: Toluene-d8</i>	92.0			75-125	%REC	1	24-Dec-2015 07:03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15120863

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R266847	<b>Test Name :</b> VOLATILES - SW8260C				
HS15120863-01	MW-2	18 Dec 2015 12:15			24 Dec 2015 07:27	1
HS15120863-02	MW-4	18 Dec 2015 11:40			24 Dec 2015 07:51	1
HS15120863-03	MW-5	18 Dec 2015 11:50			24 Dec 2015 08:15	1
HS15120863-04	MW-6	18 Dec 2015 11:25			24 Dec 2015 08:39	1
HS15120863-05	TMW-7	18 Dec 2015 12:30			24 Dec 2015 09:03	1
HS15120863-06	Trip Blank-112015-25	18 Dec 2015 00:00			24 Dec 2015 07:03	1
<b>Batch ID</b>	R266950	<b>Test Name :</b> ANIONS BY E300.0				
HS15120863-01	MW-2	18 Dec 2015 12:15			28 Dec 2015 14:34	5
HS15120863-02	MW-4	18 Dec 2015 11:40			28 Dec 2015 14:49	20
HS15120863-03	MW-5	18 Dec 2015 11:50			28 Dec 2015 15:33	5
HS15120863-04	MW-6	18 Dec 2015 11:25			28 Dec 2015 15:47	20
HS15120863-05	TMW-7	18 Dec 2015 12:30			28 Dec 2015 16:02	5

ALS Group USA, Corp

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15120863

**QC BATCH REPORT**

Batch ID: R266847		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-151223	Units: ug/L		Analysis Date: 24-Dec-2015 00:37			
Client ID:	Run ID: VOA6_266847	SeqNo: 3535512	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	51.72	0	50	0	103	70 - 125	
Surr: 4-Bromofluorobenzene	43.85	0	50	0	87.7	72 - 125	
Surr: Dibromofluoromethane	54.17	0	50	0	108	71 - 125	
Surr: Toluene-d8	46.67	0	50	0	93.3	75 - 125	
LCS	Sample ID: VLCSW-151223	Units: ug/L		Analysis Date: 23-Dec-2015 23:49			
Client ID:	Run ID: VOA6_266847	SeqNo: 3535511	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	49.95	5.0	50	0	99.9	73 - 121	
Ethylbenzene	41.97	5.0	50	0	83.9	80 - 120	
Toluene	41.93	5.0	50	0	83.9	80 - 120	
Xylenes, Total	127.7	15	150	0	85.2	80 - 120	
Surr: 1,2-Dichloroethane-d4	55.06	0	50	0	110	70 - 125	
Surr: 4-Bromofluorobenzene	49.59	0	50	0	99.2	72 - 125	
Surr: Dibromofluoromethane	54.3	0	50	0	109	71 - 125	
Surr: Toluene-d8	44.49	0	50	0	89.0	75 - 125	
MS	Sample ID: HS15120765-15MS	Units: ug/L		Analysis Date: 24-Dec-2015 02:38			
Client ID:	Run ID: VOA6_266847	SeqNo: 3535517	PrepDate:	DF: 25			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	1436	120	1250	192.2	99.5	73 - 121	
Ethylbenzene	1070	120	1250	0	85.6	80 - 120	
Toluene	1070	120	1250	0	85.6	80 - 120	
Xylenes, Total	3189	380	3750	0	85.0	80 - 120	
Surr: 1,2-Dichloroethane-d4	1365	0	1250	0	109	70 - 125	
Surr: 4-Bromofluorobenzene	1264	0	1250	0	101	72 - 125	
Surr: Dibromofluoromethane	1355	0	1250	0	108	71 - 125	
Surr: Toluene-d8	1129	0	1250	0	90.3	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15120863

**QC BATCH REPORT**

Batch ID: R266847		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS15120765-15MSD	Units: ug/L		Analysis Date: 24-Dec-2015 03:02					
Client ID:	Run ID: VOA6_266847	SeqNo: 3535518		PrepDate:		DF: 25			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Benzene	1364	120	1250	192.2	93.7	73 - 121	1436	5.19	20
Ethylbenzene	1010	120	1250	0	80.8	80 - 120	1070	5.81	20
Toluene	1002	120	1250	0	80.2	80 - 120	1070	6.49	20
Xylenes, Total	3049	380	3750	0	81.3	78 - 121	3189	4.48	20
<i>Surr: 1,2-Dichloroethane-d4</i>	1383	0	1250	0	111	70 - 125	1365	1.34	20
<i>Surr: 4-Bromofluorobenzene</i>	1258	0	1250	0	101	72 - 125	1264	0.5	20
<i>Surr: Dibromofluoromethane</i>	1358	0	1250	0	109	71 - 125	1355	0.245	20
<i>Surr: Toluene-d8</i>	1122	0	1250	0	89.7	75 - 125	1129	0.632	20
The following samples were analyzed in this batch:		HS15120863-01	HS15120863-02	HS15120863-03		HS15120863-04			
		HS15120863-05	HS15120863-06						

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15120863

**QC BATCH REPORT**

Batch ID: R266950		Instrument: ICS2100		Method: E300			
MLBK	Sample ID: WBLKW1-122815			Units: mg/L		Analysis Date: 28-Dec-2015 11:52	
Client ID:		Run ID:	ICS2100_266950	SeqNo: 3537691	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	U	0.500					
LCS	Sample ID: WLCSW1-122815			Units: mg/L		Analysis Date: 28-Dec-2015 12:07	
Client ID:		Run ID:	ICS2100_266950	SeqNo: 3537692	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	20.02	0.500	20	0	100	90 - 110	
LCSD	Sample ID: WLCSDW1-122815			Units: mg/L		Analysis Date: 28-Dec-2015 12:21	
Client ID:		Run ID:	ICS2100_266950	SeqNo: 3537693	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	20.04	0.500	20	0	100	90 - 110	20.02 0.0849 20
MS	Sample ID: HS15120865-02MS			Units: mg/L		Analysis Date: 28-Dec-2015 16:45	
Client ID:		Run ID:	ICS2100_266950	SeqNo: 3537708	PrepDate:		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	265.7	5.00	100	162.3	103	80 - 120	
MS	Sample ID: HS15120855-01MS			Units: mg/L		Analysis Date: 28-Dec-2015 13:36	
Client ID:		Run ID:	ICS2100_266950	SeqNo: 3537695	PrepDate:		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	381.9	5.00	100	285.9	96.0	80 - 120	
MSD	Sample ID: HS15120865-02MSD			Units: mg/L		Analysis Date: 28-Dec-2015 17:00	
Client ID:		Run ID:	ICS2100_266950	SeqNo: 3537709	PrepDate:		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	262.5	5.00	100	162.3	100	80 - 120	265.7 1.23 20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15120863

**QC BATCH REPORT**

Batch ID: R266950		Instrument: ICS2100		Method: E300					
MSD	Sample ID: HS15120855-01MSD		Units: mg/L	Analysis Date: 28-Dec-2015 13:51					
Client ID:		Run ID: ICS2100_266950		SeqNo: 3537696	PrepDate:			DF: 10	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Chloride	389.5	5.00	100	285.9	104	80 - 120	381.9	1.97	20
The following samples were analyzed in this batch: HS15120863-01 HS15120863-02 HS15120863-03 HS15120863-04 HS15120863-05									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS15120863

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 29-Dec-15

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Illinois	003622	09-May-2016
Kansas	E-10352 2014-2015	31-Jan-2016
Kentucky	KY 2015-2016	30-Apr-2016
Louisiana	03087 2015/2016	30-Jun-2016
North Carolina	624 - 2015	31-Dec-2015
North Dakota	R-193 2015-2016	30-Apr-2016
Oklahoma	2015-047	31-Aug-2016
Texas	T104704231-15-15	30-Apr-2016

**ALS Group USA, Corp**

Date: 29-Dec-15

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSII PXP Hill E.C. ABC TB  
**Work Order:** HS15120863

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS15120863-01	MW-2	Login	12/21/2015 12:18:14 PM	BHH	19C
HS15120863-01	MW-2	Login	12/21/2015 12:18:14 PM	BHH	VW-3
HS15120863-02	MW-4	Login	12/21/2015 12:18:14 PM	BHH	19C
HS15120863-02	MW-4	Login	12/21/2015 12:18:14 PM	BHH	VW-3
HS15120863-03	MW-5	Login	12/21/2015 12:18:14 PM	BHH	19C
HS15120863-03	MW-5	Login	12/21/2015 12:18:14 PM	BHH	VW-3
HS15120863-04	MW-6	Login	12/21/2015 12:18:14 PM	BHH	19C
HS15120863-04	MW-6	Login	12/21/2015 12:18:14 PM	BHH	VW-3
HS15120863-05	TMW-7	Login	12/21/2015 12:18:14 PM	BHH	19C
HS15120863-05	TMW-7	Login	12/21/2015 12:18:14 PM	BHH	VW-3
HS15120863-06	Trip Blank-112015-25	Login	12/21/2015 12:18:14 PM	BHH	VW-3

ALS Group USA, Corp

Date: 29-Dec-15

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 19-Dec-2015 10:00  
 Work Order: HS15120863 Received by: BHH

Checklist completed by:	<u>Baudelio Hernandez</u> eSignature	21-Dec-2015 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	23-Dec-2015 Date
-------------------------	-----------------------------------------	---------------------	--------------	--------------------------------------	---------------------

Matrices: Water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 2.7c / 2.9c u/c | IR#4

Cooler(s)/Kit(s): 42584

Date/Time sample(s) sent to storage: 12/21/2015 12:25

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

pH adjusted by: \_\_\_\_\_

Login Notes:

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: 0 Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_



Environmental

## Chain of Custody Form

Page \_\_\_\_\_ of \_\_\_\_\_

COC ID: 136563

ALS Project Manager:

HS15120863

Glenn Springs Holdings, Inc.

55628DM GSHI PXP Hill E.C. ABC TB



Customer Information		Project Information		A 8260_W (BTEX)  B 300_W (Chloride)  C 8260_W (BTEX-Trip Blank)  D  E  F  G  H  I  J
Purchase Order	4501709538	Project Name	55628DM GSHI PXP Hill E.C. ABC TB	
Work Order		Project Number		
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	
Send Report To	Angela Bown	Invoice Attn	Jen Devonshire	
Address	PO Box 485	Address	PO Box 485	
City/State/Zip	Addison, TX 75001	City/State/Zip	Addison, TX 75001	
Phone		Phone		
Fax		Fax		
e-Mail Address		e-Mail Address		

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1	12-18-15	—	Water	1/8	4	X	X									
2	MW-2	12-18-15	1215	Water		4	X	X									
3	MW-3	—	—	Water		4	X	X									
4	MW-4	12-18-15	1140	Water		4	X	X									
5	MW-5	12-18-15	1150	Water		4	X	X									
6	MW-6	12-18-15	1125	Water		4	X	X									
7	TMW-7	12-18-15	1230	Water	✓	4	X	X									
8	Trip Blank			Water		2			X								
9																	
10																	

Sampler(s) Please Print &amp; Sign

Shipment Method

FedEx

Required Turnaround Time: (Check Box)

TAT 10 days

Other:

Results Due Date:

Relinquished by:

Date: 12-18-15

Time: 1900

Received by:

12-19-15

1000

Notes:

GSHI PXP Hill E.C. ABC TB

Relinquished by:

Date:

Time:

Received by (Laboratory):

Logged by (Laboratory):

Date:

Time:

Checked by (Laboratory):

Preservative Key: 1-HCl 2-HNO<sub>3</sub> 3-H<sub>2</sub>SO<sub>4</sub> 4-NaOH 5-Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 6-NaHSO<sub>4</sub> 7-Other

Cooler ID

Cooler Temp.

QC Package: (Check One Box Below)

#42584

2.7°

QC Level STD

#5

Other:

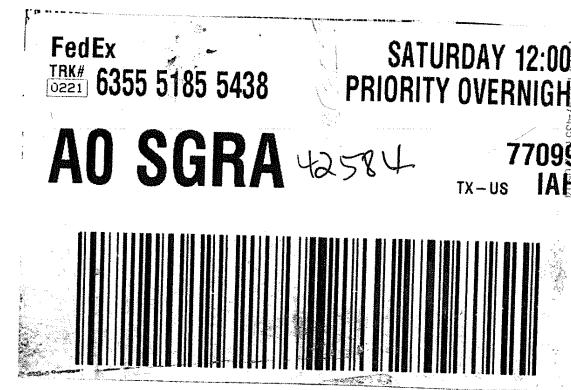
- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

Copyright 2011 by ALS Environmental.

<b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 42584 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: 10-18-15 Time: 16:00 Name: <i>Melvin Mierisch</i> Company: <i>7276a Tech</i>	Seal Broken By: <i>SM</i> Date: <i>12/19/15</i>
------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	----------------------------------------------------------

42584

DEC 19 2015



# 2016



March 24, 2016

10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887  
[www.alsglobal.com](http://www.alsglobal.com)

Angela Bown  
Glenn Springs Holdings, Inc.

PO Box 485  
Addison, TX 75001

Work Order: **HS16030904**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Mar 19, 2016 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Jumoke.Lawal

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16030904

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS16030904-01	MW-2	Water		16-Mar-2016 12:55	19-Mar-2016 09:25	<input type="checkbox"/>
HS16030904-02	MW-4	Water		16-Mar-2016 12:00	19-Mar-2016 09:25	<input type="checkbox"/>
HS16030904-03	MW-5	Water		16-Mar-2016 12:25	19-Mar-2016 09:25	<input type="checkbox"/>
HS16030904-04	MW-6	Water		16-Mar-2016 13:15	19-Mar-2016 09:25	<input type="checkbox"/>
HS16030904-05	Trip Blank-021116-18	Water		16-Mar-2016 00:00	19-Mar-2016 09:25	<input type="checkbox"/>
HS16030904-06	Dup 1	Water		16-Mar-2016 00:00	19-Mar-2016 09:25	<input type="checkbox"/>

ALS Group USA, Corp

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16030904

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**CASE NARRATIVE**

**GCMS Volatiles by Method SW8260**

**Batch ID: R271210**

Sample ID: **HS16030903-01MS**  
• MS and MSD are for an unrelated sample

---

**WetChemistry by Method E300**

**Batch ID: R271186**

Sample ID: **HS16030905-02MS**  
• MS and MSD are for an unrelated sample

Sample ID: **MW-2 (HS16030904-01MS)**  
• MS/MSD Spiked 2X normal level

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ALS Group USA, Corp

Date: 24-Mar-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 16-Mar-2016 12:55

**ANALYTICAL REPORT**  
 WorkOrder:HS16030904  
 Lab ID:HS16030904-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	23-Mar-2016 06:55
Ethylbenzene	U		0.50	5.0	ug/L	1	23-Mar-2016 06:55
Toluene	U		0.50	5.0	ug/L	1	23-Mar-2016 06:55
Xylenes, Total	U		1.5	15	ug/L	1	23-Mar-2016 06:55
<i>Surr: 1,2-Dichloroethane-d4</i>	101			70-125	%REC	1	23-Mar-2016 06:55
<i>Surr: 4-Bromofluorobenzene</i>	105			72-125	%REC	1	23-Mar-2016 06:55
<i>Surr: Dibromofluoromethane</i>	94.4			71-125	%REC	1	23-Mar-2016 06:55
<i>Surr: Toluene-d8</i>	104			75-125	%REC	1	23-Mar-2016 06:55
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	91.4		1.00	2.50	mg/L	5	22-Mar-2016 05:49

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 16-Mar-2016 12:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16030904  
 Lab ID:HS16030904-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	23-Mar-2016 07:21
Ethylbenzene	U		0.50	5.0	ug/L	1	23-Mar-2016 07:21
Toluene	U		0.50	5.0	ug/L	1	23-Mar-2016 07:21
Xylenes, Total	U		1.5	15	ug/L	1	23-Mar-2016 07:21
<i>Surr: 1,2-Dichloroethane-d4</i>	101			70-125	%REC	1	23-Mar-2016 07:21
<i>Surr: 4-Bromofluorobenzene</i>	106			72-125	%REC	1	23-Mar-2016 07:21
<i>Surr: Dibromofluoromethane</i>	92.8			71-125	%REC	1	23-Mar-2016 07:21
<i>Surr: Toluene-d8</i>	98.9			75-125	%REC	1	23-Mar-2016 07:21
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	525		4.00	10.0	mg/L	20	22-Mar-2016 07:34

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 16-Mar-2016 12:25

**ANALYTICAL REPORT**  
 WorkOrder:HS16030904  
 Lab ID:HS16030904-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	23-Mar-2016 07:47
Ethylbenzene	U		0.50	5.0	ug/L	1	23-Mar-2016 07:47
Toluene	U		0.50	5.0	ug/L	1	23-Mar-2016 07:47
Xylenes, Total	U		1.5	15	ug/L	1	23-Mar-2016 07:47
<i>Surr: 1,2-Dichloroethane-d4</i>	106			70-125	%REC	1	23-Mar-2016 07:47
<i>Surr: 4-Bromofluorobenzene</i>	102			72-125	%REC	1	23-Mar-2016 07:47
<i>Surr: Dibromofluoromethane</i>	94.2			71-125	%REC	1	23-Mar-2016 07:47
<i>Surr: Toluene-d8</i>	101			75-125	%REC	1	23-Mar-2016 07:47
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	99.6		1.00	2.50	mg/L	5	22-Mar-2016 07:56

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 16-Mar-2016 13:15

**ANALYTICAL REPORT**  
 WorkOrder:HS16030904  
 Lab ID:HS16030904-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	23-Mar-2016 08:13
Ethylbenzene	U		0.50	5.0	ug/L	1	23-Mar-2016 08:13
Toluene	U		0.50	5.0	ug/L	1	23-Mar-2016 08:13
Xylenes, Total	U		1.5	15	ug/L	1	23-Mar-2016 08:13
<i>Surr: 1,2-Dichloroethane-d4</i>	104			70-125	%REC	1	23-Mar-2016 08:13
<i>Surr: 4-Bromofluorobenzene</i>	103			72-125	%REC	1	23-Mar-2016 08:13
<i>Surr: Dibromofluoromethane</i>	94.9			71-125	%REC	1	23-Mar-2016 08:13
<i>Surr: Toluene-d8</i>	99.1			75-125	%REC	1	23-Mar-2016 08:13
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	639		4.00	10.0	mg/L	20	22-Mar-2016 08:17

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank-021116-18  
 Collection Date: 16-Mar-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16030904  
 Lab ID:HS16030904-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	23-Mar-2016 08:39
Ethylbenzene	U		0.50	5.0	ug/L	1	23-Mar-2016 08:39
Toluene	U		0.50	5.0	ug/L	1	23-Mar-2016 08:39
Xylenes, Total	U		1.5	15	ug/L	1	23-Mar-2016 08:39
<i>Surr: 1,2-Dichloroethane-d4</i>	99.3			70-125	%REC	1	23-Mar-2016 08:39
<i>Surr: 4-Bromofluorobenzene</i>	97.8			72-125	%REC	1	23-Mar-2016 08:39
<i>Surr: Dibromofluoromethane</i>	93.9			71-125	%REC	1	23-Mar-2016 08:39
<i>Surr: Toluene-d8</i>	104			75-125	%REC	1	23-Mar-2016 08:39

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Dup 1  
 Collection Date: 16-Mar-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16030904  
 Lab ID:HS16030904-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	23-Mar-2016 09:05
Ethylbenzene	U		0.50	5.0	ug/L	1	23-Mar-2016 09:05
Toluene	U		0.50	5.0	ug/L	1	23-Mar-2016 09:05
Xylenes, Total	U		1.5	15	ug/L	1	23-Mar-2016 09:05
<i>Surr: 1,2-Dichloroethane-d4</i>	92.8			70-125	%REC	1	23-Mar-2016 09:05
<i>Surr: 4-Bromofluorobenzene</i>	107			72-125	%REC	1	23-Mar-2016 09:05
<i>Surr: Dibromofluoromethane</i>	91.1			71-125	%REC	1	23-Mar-2016 09:05
<i>Surr: Toluene-d8</i>	98.4			75-125	%REC	1	23-Mar-2016 09:05
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	646		4.00	10.0	mg/L	20	22-Mar-2016 08:38

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16030904

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R271186	<b>Test Name :</b> ANIONS BY E300.0				<b>Matrix:</b> Water
HS16030904-01	MW-2	16 Mar 2016 12:55			22 Mar 2016 05:49	5
HS16030904-02	MW-4	16 Mar 2016 12:00			22 Mar 2016 07:34	20
HS16030904-03	MW-5	16 Mar 2016 12:25			22 Mar 2016 07:56	5
HS16030904-04	MW-6	16 Mar 2016 13:15			22 Mar 2016 08:17	20
HS16030904-06	Dup 1	16 Mar 2016 00:00			22 Mar 2016 08:38	20
<b>Batch ID</b>	R271210	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS16030904-01	MW-2	16 Mar 2016 12:55			23 Mar 2016 06:55	1
HS16030904-02	MW-4	16 Mar 2016 12:00			23 Mar 2016 07:21	1
HS16030904-03	MW-5	16 Mar 2016 12:25			23 Mar 2016 07:47	1
HS16030904-04	MW-6	16 Mar 2016 13:15			23 Mar 2016 08:13	1
HS16030904-05	Trip Blank-021116-18	16 Mar 2016 00:00			23 Mar 2016 08:39	1
HS16030904-06	Dup 1	16 Mar 2016 00:00			23 Mar 2016 09:05	1

ALS Group USA, Corp

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16030904

**QC BATCH REPORT**

Batch ID: R271210		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-160322	Units: ug/L		Analysis Date: 23-Mar-2016 00:23			
Client ID:	Run ID: VOA1_271210	SeqNo: 3620931	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	47.16	0	50	0	94.3	70 - 125	
Surr: 4-Bromofluorobenzene	53.36	0	50	0	107	72 - 125	
Surr: Dibromofluoromethane	45.22	0	50	0	90.4	71 - 125	
Surr: Toluene-d8	51.68	0	50	0	103	75 - 125	
LCS	Sample ID: VLCSW-160322	Units: ug/L		Analysis Date: 22-Mar-2016 23:31			
Client ID:	Run ID: VOA1_271210	SeqNo: 3620930	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	45.65	5.0	50	0	91.3	73 - 121	
Ethylbenzene	44.75	5.0	50	0	89.5	80 - 120	
Toluene	44.97	5.0	50	0	89.9	80 - 120	
Xylenes, Total	138.2	15	150	0	92.1	80 - 120	
Surr: 1,2-Dichloroethane-d4	48.63	0	50	0	97.3	70 - 125	
Surr: 4-Bromofluorobenzene	50.45	0	50	0	101	72 - 125	
Surr: Dibromofluoromethane	47.07	0	50	0	94.1	71 - 125	
Surr: Toluene-d8	49.27	0	50	0	98.5	75 - 125	
MS	Sample ID: HS16030903-01MS	Units: ug/L		Analysis Date: 23-Mar-2016 02:07			
Client ID:	Run ID: VOA1_271210	SeqNo: 3620935	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	41.93	5.0	50	0	83.9	73 - 121	
Ethylbenzene	39.61	5.0	50	0	79.2	80 - 120	S
Toluene	39.76	5.0	50	0	79.5	80 - 120	S
Xylenes, Total	119.6	15	150	0	79.7	80 - 120	S
Surr: 1,2-Dichloroethane-d4	50.12	0	50	0	100	70 - 125	
Surr: 4-Bromofluorobenzene	47.75	0	50	0	95.5	72 - 125	
Surr: Dibromofluoromethane	47.5	0	50	0	95.0	71 - 125	
Surr: Toluene-d8	49.42	0	50	0	98.8	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16030904

**QC BATCH REPORT**

Batch ID: R271210		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS16030903-01MSD	Units: ug/L		Analysis Date: 23-Mar-2016 02:33					
Client ID:	Run ID: VOA1_271210	SeqNo: 3620936		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	44.74	5.0	50	0	89.5	73 - 121	41.93	6.48	20
Ethylbenzene	43.98	5.0	50	0	88.0	80 - 120	39.61	10.5	20
Toluene	46.67	5.0	50	0	93.3	80 - 120	39.76	16	20
Xylenes, Total	140.9	15	150	0	94.0	78 - 121	119.6	16.4	20
<i>Surr: 1,2-Dichloroethane-d4</i>	50.05	0	50	0	100	70 - 125	50.12	0.152	20
<i>Surr: 4-Bromofluorobenzene</i>	51.89	0	50	0	104	72 - 125	47.75	8.33	20
<i>Surr: Dibromofluoromethane</i>	45.9	0	50	0	91.8	71 - 125	47.5	3.42	20
<i>Surr: Toluene-d8</i>	51.47	0	50	0	103	75 - 125	49.42	4.06	20
The following samples were analyzed in this batch:		HS16030904-01	HS16030904-02	HS16030904-03		HS16030904-04			
		HS16030904-05	HS16030904-06						

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16030904

**QC BATCH REPORT**

Batch ID: R271186		Instrument: ICS3000		Method: E300					
MBLK	Sample ID: WBLKW2-032116			Units: mg/L		Analysis Date: 22-Mar-2016 04:45			
Client ID:		Run ID: ICS3000_271186		SeqNo: 3620250	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
LCS	Sample ID: WLCSW2-032116			Units: mg/L		Analysis Date: 22-Mar-2016 05:06			
Client ID:		Run ID: ICS3000_271186		SeqNo: 3620251	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	19.87	0.500	20	0	99.3	90 - 110			
LCSD	Sample ID: WLCSDW2-032116			Units: mg/L		Analysis Date: 22-Mar-2016 05:27			
Client ID:		Run ID: ICS3000_271186		SeqNo: 3620252	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	19.83	0.500	20	0	99.1	90 - 110	19.87	0.212	20
MS	Sample ID: HS16030905-02MS			Units: mg/L		Analysis Date: 22-Mar-2016 11:06			
Client ID:		Run ID: ICS3000_271186		SeqNo: 3620268	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	64.24	0.500	10	57.63	66.1	80 - 120			SO
MS	Sample ID: HS16030904-01MS			Units: mg/L		Analysis Date: 22-Mar-2016 06:52			
Client ID: MW-2		Run ID: ICS3000_271186		SeqNo: 3620256	PrepDate:			DF: 5	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	192.9	2.50	100	91.43	101	80 - 120			
MSD	Sample ID: HS16030905-02MSD			Units: mg/L		Analysis Date: 22-Mar-2016 11:28			
Client ID:		Run ID: ICS3000_271186		SeqNo: 3620269	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	63.71	0.500	10	57.63	60.8	80 - 120	64.24	0.827	20 SO

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16030904

**QC BATCH REPORT**

Batch ID: R271186		Instrument: ICS3000		Method: E300					
MSD	Sample ID: HS16030904-01MSD		Units: mg/L	Analysis Date: 22-Mar-2016 07:13					
Client ID: MW-2		Run ID: ICS3000_271186		SeqNo: 3620257	PrepDate:			DF: 5	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Chloride	192.8	2.50	100	91.43	101	80 - 120	192.9	0.0524	20
The following samples were analyzed in this batch: HS16030904-01 HS16030904-02 HS16030904-03 HS16030904-04 HS16030904-06									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16030904

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 24-Mar-16

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	15-024-0	27-Mar-2016
California	2919	31-Jul-2016
Illinois	003622	09-May-2016
Kentucky	KY 2015-2016	30-Apr-2016
Louisiana	03087 2015/2016	30-Jun-2016
North Carolina	624 - 2016	31-Dec-2016
North Dakota	R-193 2015-2016	30-Apr-2016
Oklahoma	2015-047	31-Aug-2016
Texas	T104704231-15-15	30-Apr-2016

**ALS Group USA, Corp**

Date: 24-Mar-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16030904

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS16030904-01	MW-2	Login	3/19/2016 1:03:00 PM	BHH	10A
HS16030904-01	MW-2	Login	3/19/2016 1:03:00 PM	BHH	VW-3
HS16030904-02	MW-4	Login	3/19/2016 1:03:00 PM	BHH	10A
HS16030904-02	MW-4	Login	3/19/2016 1:03:00 PM	BHH	VW-3
HS16030904-03	MW-5	Login	3/19/2016 1:03:00 PM	BHH	10A
HS16030904-03	MW-5	Login	3/19/2016 1:03:00 PM	BHH	VW-3
HS16030904-04	MW-6	Login	3/19/2016 1:03:00 PM	BHH	10A
HS16030904-04	MW-6	Login	3/19/2016 1:03:00 PM	BHH	VW-3
HS16030904-05	Trip Blank-021116-18	Login	3/19/2016 1:03:00 PM	BHH	VW-3
HS16030904-06	Dup 1	Login	3/19/2016 1:03:00 PM	BHH	10A
HS16030904-06	Dup 1	Login	3/19/2016 1:03:00 PM	BHH	VW-3

ALS Group USA, Corp

Date: 24-Mar-16

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 19-Mar-2016 09:25  
 Work Order: HS16030904 Received by: BHH

Checklist completed by:	<u>Baudelio Hernandez</u> eSignature	19-Mar-2016 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	22-Mar-2016 Date
-------------------------	-----------------------------------------	---------------------	--------------	--------------------------------------	---------------------

Matrices: Water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s):

2.1c / 2.7c u/c | IR#4

Cooler(s)/Kit(s):

24424

Date/Time sample(s) sent to storage:

03/19/2016 13:05

Water - VOA vials have zero headspace?

Yes  No  No VOA vials submitted 

Water - pH acceptable upon receipt?

Yes  No  N/A 

pH adjusted?

Yes  No  N/A 

pH adjusted by:

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

0

Regarding:

Comments:

Corrective Action:

Cincinnati, OH  
+1 513 733 5336Fort Collins, CO  
+1 970 490 1511Everett, WA  
+1 425 356 2600Holland, MI  
+1 616 399 6070**Chain of Custody Form**Page 1 of 1Houston, TX  
+1 281 530 5656Spring City, PA  
+1 610 948 4903South Charleston, WV  
+1 304 356 3168Middletown, PA  
+1 717 944 5541Salt Lake City, UT  
+1 801 266 7700York, PA  
+1 717 505 5280**Environmental**

COC ID: 138247

Page 195 of 351

Customer Information		Project Information		ALS Project Manager:				ALS Work Order #:		Parameter/Method Request for Analysis																				
Purchase Order	4502201559	Project Name	GSHI PXP Hill, E.C. ABC TB	A	BTEX (8260)																									
Work Order		Project Number	55628DM (ENV749A10)	B	Chloride (300)																									
Company Name	Glenn Springs Holdings	Bill To Company	Glenn Springs Holdings	C																										
Send Report To	Angela Bown	Invoice Attn	Jennifer Devonshire	D																										
Address	C/O CRA 9033 Meridian Way	Address	C/O CRA 2055 Niagara Falls Blvd. Suite 3	E																										
City/State/Zip	West Chester, Ohio, 45069	City/State/Zip	Niagara Falls, NY 14304	F																										
Phone	(513) 942-4750	Phone		G																										
Fax		Fax		H																										
e-Mail Address	abown@craworld.com	e-Mail Address	jdevonshire@craworld.com	I																										
J																														

HS16030904

Glenn Springs Holdings, Inc.

55628DM GSHI PXP Hill E.C. ABC TB



No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1			Water	8 <sup>2</sup> /1	4	X										
2	MW-2	3/16/16	12:55	Water	8 <sup>2</sup> /1	4	X	X									
3	MW-3			Water		4	X	X									
4	MW-4	3/16/16	12:00	Water	8 <sup>2</sup> /1	4	X	X									
5	MW-5	3/16/16	12:25	Water	8 <sup>2</sup> /1	4	X	X									
6	MW-6	3/16/16	13:15	Water	8 <sup>2</sup> /1	4	X	X									
7	MW-7			Water	(	4	X	X									
8	Trip Blank					2	X										
9	Dup <del>████████</del>	3/16/16	—	Water	8 <sup>2</sup> /1		X	X									
10																	

Sampler(s) Please Print & Sign <i>Clint Merritt</i>		Shipment Method <i>FedEx</i>	Required Turnaround Time: (Check Box) <input checked="" type="checkbox"/> Std 10 WK days <input type="checkbox"/> 5 WK Days <input type="checkbox"/> 2 WK Days <input type="checkbox"/> 24 Hour				Results Due Date:							
Relinquished by: <i>Clint Merritt</i>	Date: 3.16.16	Time: 14:15 2016	Received by: <i>Bob Ginn</i>				Notes: 10 Day TAT							
Relinquished by:	Date:	Time:	Received by (Laboratory): Bob Ginn 03/19/16 09:25				Cooler ID 24424	Cooler Temp. 4/1	QC Package: (Check One Box Below)					
Logged by (Laboratory): <i>Bob Ginn</i>	Date: 3/16/16	Time:	Checked by (Laboratory): <i>Bob Ginn</i>				<input checked="" type="checkbox"/> Level 2 Std QC <input type="checkbox"/> Level 3 Std QC/Row d2 <input type="checkbox"/> Level 4 SW846/CLP <input type="checkbox"/> Other/EDD				<input type="checkbox"/> TRRP ChkList <input type="checkbox"/> TRRP Level 4			
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035														

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

Copyright 2011 by ALS Environmental.

 <b>ALS Environmental</b> 10450 Stancill Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: <u>3/18/16</u> Time: <u>10:17:26</u> Name: <u>Clint Sauer</u> <u>4</u> Company: <u>Extra Tech</u>	Seal Broken By: <u>SM</u> Date: <u>03/19/16</u>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------

24424 MAR 19 2016

FedEx  
TRK# 6355 5187 2452 SATURDAY 12:00P  
[0221] PRIORITY OVERNIGHT

XO SGRA 24424 77099  
TX-US IAH



1005922 03/18 540J1/CF34/227F



July 13, 2016

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Angela Bown  
Glenn Springs Holdings, Inc.

PO Box 2148  
Houston, TX 77252-2148

Work Order: **HS16070050**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Jul 01, 2016 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Jumoke.Lawal

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16070050

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS16070050-01	MW-2	Water		30-Jun-2016 13:15	01-Jul-2016 08:50	<input type="checkbox"/>
HS16070050-02	MW-4	Water		30-Jun-2016 12:30	01-Jul-2016 08:50	<input type="checkbox"/>
HS16070050-03	MW-5	Water		30-Jun-2016 12:15	01-Jul-2016 08:50	<input type="checkbox"/>
HS16070050-04	MW-6	Water		30-Jun-2016 13:10	01-Jul-2016 08:50	<input type="checkbox"/>
HS16070050-05	DUP	Water		30-Jun-2016 00:00	01-Jul-2016 08:50	<input type="checkbox"/>
HS16070050-06	Trip Blank	Water	052316-99	30-Jun-2016 00:00	01-Jul-2016 08:50	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16070050

**CASE NARRATIVE****GCMS Volatiles by Method SW8260****Batch ID: R277480**

Sample ID: **HS16070111-01MS**  
• MS/MSD is for an unrelated sample.

**Batch ID: R277463,R277558**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**WetChemistry by Method E300****Batch ID: R277916**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

ALS Group USA, Corp

Date: 13-Jul-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 30-Jun-2016 13:15

**ANALYTICAL REPORT**  
 WorkOrder:HS16070050  
 Lab ID:HS16070050-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>						Analyst: PC	
Benzene	U		0.60	5.0	ug/L	1	03-Jul-2016 22:12
Ethylbenzene	U		0.50	5.0	ug/L	1	03-Jul-2016 22:12
Toluene	U		0.50	5.0	ug/L	1	03-Jul-2016 22:12
Xylenes, Total	U		1.5	15	ug/L	1	03-Jul-2016 22:12
<i>Surr: 1,2-Dichloroethane-d4</i>	99.1			70-125	%REC	1	03-Jul-2016 22:12
<i>Surr: 4-Bromofluorobenzene</i>	97.3			72-125	%REC	1	03-Jul-2016 22:12
<i>Surr: Dibromofluoromethane</i>	106			71-125	%REC	1	03-Jul-2016 22:12
<i>Surr: Toluene-d8</i>	97.3			75-125	%REC	1	03-Jul-2016 22:12
<b>ANIONS BY E300.0</b>						Analyst: JBA	
Chloride	85.2		1.00	2.50	mg/L	5	12-Jul-2016 08:29

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 30-Jun-2016 12:30

**ANALYTICAL REPORT**  
 WorkOrder:HS16070050  
 Lab ID:HS16070050-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>							Analyst: PC
Benzene	U		0.60	5.0	ug/L	1	03-Jul-2016 22:39
Ethylbenzene	U		0.50	5.0	ug/L	1	03-Jul-2016 22:39
Toluene	U		0.50	5.0	ug/L	1	03-Jul-2016 22:39
Xylenes, Total	U		1.5	15	ug/L	1	03-Jul-2016 22:39
<i>Surr: 1,2-Dichloroethane-d4</i>	94.4			70-125	%REC	1	03-Jul-2016 22:39
<i>Surr: 4-Bromofluorobenzene</i>	101			72-125	%REC	1	03-Jul-2016 22:39
<i>Surr: Dibromofluoromethane</i>	100			71-125	%REC	1	03-Jul-2016 22:39
<i>Surr: Toluene-d8</i>	106			75-125	%REC	1	03-Jul-2016 22:39
<b>ANIONS BY E300.0</b>							Analyst: JBA
Chloride	471		4.00	10.0	mg/L	20	12-Jul-2016 09:42

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

Client: Glenn Springs Holdings, Inc. **ANALYTICAL REPORT**  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB WorkOrder:HS16070050  
 Sample ID: MW-5 Lab ID:HS16070050-03  
 Collection Date: 30-Jun-2016 12:15 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	05-Jul-2016 12:17
Ethylbenzene	U		0.50	5.0	ug/L	1	05-Jul-2016 12:17
Toluene	U		0.50	5.0	ug/L	1	05-Jul-2016 12:17
Xylenes, Total	U		1.5	15	ug/L	1	05-Jul-2016 12:17
<i>Surr: 1,2-Dichloroethane-d4</i>	91.7			70-125	%REC	1	05-Jul-2016 12:17
<i>Surr: 4-Bromofluorobenzene</i>	96.4			72-125	%REC	1	05-Jul-2016 12:17
<i>Surr: Dibromofluoromethane</i>	99.3			71-125	%REC	1	05-Jul-2016 12:17
<i>Surr: Toluene-d8</i>	94.9			75-125	%REC	1	05-Jul-2016 12:17
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	77.2		1.00	2.50	mg/L	5	12-Jul-2016 09:57

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 30-Jun-2016 13:10

**ANALYTICAL REPORT**  
 WorkOrder:HS16070050  
 Lab ID:HS16070050-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	05-Jul-2016 12:41
Ethylbenzene	U		0.50	5.0	ug/L	1	05-Jul-2016 12:41
Toluene	U		0.50	5.0	ug/L	1	05-Jul-2016 12:41
Xylenes, Total	U		1.5	15	ug/L	1	05-Jul-2016 12:41
<i>Surr: 1,2-Dichloroethane-d4</i>	92.1			70-125	%REC	1	05-Jul-2016 12:41
<i>Surr: 4-Bromofluorobenzene</i>	96.1			72-125	%REC	1	05-Jul-2016 12:41
<i>Surr: Dibromofluoromethane</i>	98.4			71-125	%REC	1	05-Jul-2016 12:41
<i>Surr: Toluene-d8</i>	97.4			75-125	%REC	1	05-Jul-2016 12:41
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	429		4.00	10.0	mg/L	20	12-Jul-2016 10:11

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: DUP  
 Collection Date: 30-Jun-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16070050  
 Lab ID:HS16070050-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	05-Jul-2016 15:14
Ethylbenzene	U		0.50	5.0	ug/L	1	05-Jul-2016 15:14
Toluene	U		0.50	5.0	ug/L	1	05-Jul-2016 15:14
Xylenes, Total	U		1.5	15	ug/L	1	05-Jul-2016 15:14
<i>Surr: 1,2-Dichloroethane-d4</i>	102			70-125	%REC	1	05-Jul-2016 15:14
<i>Surr: 4-Bromofluorobenzene</i>	103			72-125	%REC	1	05-Jul-2016 15:14
<i>Surr: Dibromofluoromethane</i>	102			71-125	%REC	1	05-Jul-2016 15:14
<i>Surr: Toluene-d8</i>	104			75-125	%REC	1	05-Jul-2016 15:14
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	446		4.00	10.0	mg/L	20	12-Jul-2016 10:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 30-Jun-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16070050  
 Lab ID:HS16070050-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	05-Jul-2016 11:53
Ethylbenzene	U		0.50	5.0	ug/L	1	05-Jul-2016 11:53
Toluene	U		0.50	5.0	ug/L	1	05-Jul-2016 11:53
Xylenes, Total	U		1.5	15	ug/L	1	05-Jul-2016 11:53
<i>Surr: 1,2-Dichloroethane-d4</i>	92.0			70-125	%REC	1	05-Jul-2016 11:53
<i>Surr: 4-Bromofluorobenzene</i>	95.8			72-125	%REC	1	05-Jul-2016 11:53
<i>Surr: Dibromofluoromethane</i>	100.0			71-125	%REC	1	05-Jul-2016 11:53
<i>Surr: Toluene-d8</i>	97.1			75-125	%REC	1	05-Jul-2016 11:53

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R277463	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS16070050-01	MW-2	30 Jun 2016 13:15			03 Jul 2016 22:12	1
HS16070050-02	MW-4	30 Jun 2016 12:30			03 Jul 2016 22:39	1
<b>Batch ID</b>	R277480	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS16070050-05	DUP	30 Jun 2016 00:00			05 Jul 2016 15:14	1
<b>Batch ID</b>	R277558	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS16070050-03	MW-5	30 Jun 2016 12:15			05 Jul 2016 12:17	1
HS16070050-04	MW-6	30 Jun 2016 13:10			05 Jul 2016 12:41	1
HS16070050-06	Trip Blank	30 Jun 2016 00:00			05 Jul 2016 11:53	1
<b>Batch ID</b>	R277916	<b>Test Name :</b> ANIONS BY E300.0				<b>Matrix:</b> Water
HS16070050-01	MW-2	30 Jun 2016 13:15			12 Jul 2016 08:29	5
HS16070050-02	MW-4	30 Jun 2016 12:30			12 Jul 2016 09:42	20
HS16070050-03	MW-5	30 Jun 2016 12:15			12 Jul 2016 09:57	5
HS16070050-04	MW-6	30 Jun 2016 13:10			12 Jul 2016 10:11	20
HS16070050-05	DUP	30 Jun 2016 00:00			12 Jul 2016 10:26	20

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277463		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-160703	Units: ug/L		Analysis Date: 03-Jul-2016 12:56			
Client ID:	Run ID: VOA1_277463	SeqNo: 3748061	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	47.52	0	50	0	95.0	70 - 125	
Surr: 4-Bromofluorobenzene	48.78	0	50	0	97.6	72 - 125	
Surr: Dibromofluoromethane	48.53	0	50	0	97.1	71 - 125	
Surr: Toluene-d8	49.09	0	50	0	98.2	75 - 125	
LCS	Sample ID: VLCSW-160703	Units: ug/L		Analysis Date: 03-Jul-2016 11:37			
Client ID:	Run ID: VOA1_277463	SeqNo: 3748060	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	51.1	5.0	50	0	102	73 - 121	
Ethylbenzene	47.99	5.0	50	0	96.0	80 - 120	
Toluene	51.73	5.0	50	0	103	80 - 120	
Xylenes, Total	145.6	15	150	0	97.1	80 - 120	
Surr: 1,2-Dichloroethane-d4	48.71	0	50	0	97.4	70 - 125	
Surr: 4-Bromofluorobenzene	46.11	0	50	0	92.2	72 - 125	
Surr: Dibromofluoromethane	49.2	0	50	0	98.4	71 - 125	
Surr: Toluene-d8	50.09	0	50	0	100	75 - 125	
MS	Sample ID: HS16070044-01MS	Units: ug/L		Analysis Date: 03-Jul-2016 14:41			
Client ID:	Run ID: VOA1_277463	SeqNo: 3748063	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	44.66	5.0	50	0	89.3	73 - 121	
Ethylbenzene	43.35	5.0	50	0	86.7	80 - 120	
Toluene	49.36	5.0	50	0	98.7	80 - 120	
Xylenes, Total	135.1	15	150	0	90.1	80 - 120	
Surr: 1,2-Dichloroethane-d4	49.32	0	50	0	98.6	70 - 125	
Surr: 4-Bromofluorobenzene	50.15	0	50	0	100	72 - 125	
Surr: Dibromofluoromethane	50.42	0	50	0	101	71 - 125	
Surr: Toluene-d8	47.2	0	50	0	94.4	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277463		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS16070044-01MSD	Units: ug/L		Analysis Date: 03-Jul-2016 15:07					
Client ID:	Run ID: VOA1_277463			SeqNo: 3748064	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Benzene	43.94	5.0	50	0	87.9	73 - 121	44.66	1.63	20
Ethylbenzene	43.08	5.0	50	0	86.2	80 - 120	43.35	0.626	20
Toluene	47.16	5.0	50	0	94.3	80 - 120	49.36	4.56	20
Xylenes, Total	137.2	15	150	0	91.5	78 - 121	135.1	1.57	20
Surr: 1,2-Dichloroethane-d4	48.74	0	50	0	97.5	70 - 125	49.32	1.18	20
Surr: 4-Bromofluorobenzene	49.06	0	50	0	98.1	72 - 125	50.15	2.19	20
Surr: Dibromofluoromethane	51.93	0	50	0	104	71 - 125	50.42	2.96	20
Surr: Toluene-d8	48.47	0	50	0	96.9	75 - 125	47.2	2.67	20

The following samples were analyzed in this batch: HS16070050-01 HS16070050-02

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277480		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-160703	Units: ug/L		Analysis Date: 05-Jul-2016 12:09			
Client ID:	Run ID: VOA1_277480	SeqNo: 3748370	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	52.5	0	50	0	105	70 - 125	
Surr: 4-Bromofluorobenzene	50.78	0	50	0	102	72 - 125	
Surr: Dibromofluoromethane	53.71	0	50	0	107	71 - 125	
Surr: Toluene-d8	48.96	0	50	0	97.9	75 - 125	
LCS	Sample ID: VLCSW-160705	Units: ug/L		Analysis Date: 05-Jul-2016 10:49			
Client ID:	Run ID: VOA1_277480	SeqNo: 3748369	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	48.83	5.0	50	0	97.7	73 - 121	
Ethylbenzene	47.86	5.0	50	0	95.7	80 - 120	
Toluene	49.24	5.0	50	0	98.5	80 - 120	
Xylenes, Total	151.6	15	150	0	101	80 - 120	
Surr: 1,2-Dichloroethane-d4	50.41	0	50	0	101	70 - 125	
Surr: 4-Bromofluorobenzene	52.16	0	50	0	104	72 - 125	
Surr: Dibromofluoromethane	47.23	0	50	0	94.5	71 - 125	
Surr: Toluene-d8	50.1	0	50	0	100	75 - 125	
MS	Sample ID: HS16070111-01MS	Units: ug/L		Analysis Date: 05-Jul-2016 14:21			
Client ID:	Run ID: VOA1_277480	SeqNo: 3748555	PrepDate:	DF: 25			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	1092	120	1250	0	87.3	73 - 121	
Ethylbenzene	946.1	120	1250	0	75.7	80 - 120	S
Toluene	1106	120	1250	0	88.4	80 - 120	
Xylenes, Total	3237	380	3750	0	86.3	80 - 120	
Surr: 1,2-Dichloroethane-d4	1361	0	1250	0	109	70 - 125	
Surr: 4-Bromofluorobenzene	1240	0	1250	0	99.2	72 - 125	
Surr: Dibromofluoromethane	1352	0	1250	0	108	71 - 125	
Surr: Toluene-d8	1208	0	1250	0	96.6	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277480		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS16070111-01MSD	Units: ug/L		Analysis Date: 05-Jul-2016 14:47					
Client ID:	Run ID: VOA1_277480	SeqNo: 3748556		PrepDate:		DF: 25			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	1063	120	1250	0	85.0	73 - 121	1092	2.68	20
Ethylbenzene	1025	120	1250	0	82.0	80 - 120	946.1	8.04	20
Toluene	1067	120	1250	0	85.4	80 - 120	1106	3.54	20
Xylenes, Total	3232	380	3750	0	86.2	78 - 121	3237	0.158	20
<i>Surr: 1,2-Dichloroethane-d4</i>	1287	0	1250	0	103	70 - 125	1361	5.57	20
<i>Surr: 4-Bromofluorobenzene</i>	1222	0	1250	0	97.8	72 - 125	1240	1.49	20
<i>Surr: Dibromofluoromethane</i>	1335	0	1250	0	107	71 - 125	1352	1.28	20
<i>Surr: Toluene-d8</i>	1205	0	1250	0	96.4	75 - 125	1208	0.197	20

The following samples were analyzed in this batch: HS16070050-05

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277558		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-160705	Units: ug/L		Analysis Date: 05-Jul-2016 11:29			
Client ID:	Run ID: VOA6_277558	SeqNo: 3749713	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	46.59	0	50	0	93.2	70 - 125	
Surr: 4-Bromofluorobenzene	48.38	0	50	0	96.8	72 - 125	
Surr: Dibromofluoromethane	50.42	0	50	0	101	71 - 125	
Surr: Toluene-d8	49.07	0	50	0	98.1	75 - 125	
LCS	Sample ID: VLCSW-160705	Units: ug/L		Analysis Date: 05-Jul-2016 10:18			
Client ID:	Run ID: VOA6_277558	SeqNo: 3749712	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	51.39	5.0	50	0	103	73 - 121	
Ethylbenzene	47.95	5.0	50	0	95.9	80 - 120	
Toluene	47.63	5.0	50	0	95.3	80 - 120	
Xylenes, Total	144.9	15	150	0	96.6	80 - 120	
Surr: 1,2-Dichloroethane-d4	44.49	0	50	0	89.0	70 - 125	
Surr: 4-Bromofluorobenzene	48.72	0	50	0	97.4	72 - 125	
Surr: Dibromofluoromethane	48.81	0	50	0	97.6	71 - 125	
Surr: Toluene-d8	48.48	0	50	0	97.0	75 - 125	
MS	Sample ID: HS16070050-03MS	Units: ug/L		Analysis Date: 05-Jul-2016 15:05			
Client ID: MW-5	Run ID: VOA6_277558	SeqNo: 3749717	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	46.91	5.0	50	0	93.8	73 - 121	
Ethylbenzene	43.98	5.0	50	0	88.0	80 - 120	
Toluene	44.2	5.0	50	0	88.4	80 - 120	
Xylenes, Total	133.6	15	150	0	89.0	80 - 120	
Surr: 1,2-Dichloroethane-d4	44.38	0	50	0	88.8	70 - 125	
Surr: 4-Bromofluorobenzene	49.42	0	50	0	98.8	72 - 125	
Surr: Dibromofluoromethane	48.68	0	50	0	97.4	71 - 125	
Surr: Toluene-d8	48.47	0	50	0	96.9	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277558		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS16070050-03MSD	Units: ug/L		Analysis Date: 05-Jul-2016 15:29					
Client ID: MW-5	Run ID: VOA6_277558			SeqNo: 3749718	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	45.91	5.0	50	0	91.8	73 - 121	46.91	2.15	20
Ethylbenzene	43.13	5.0	50	0	86.3	80 - 120	43.98	1.97	20
Toluene	43.19	5.0	50	0	86.4	80 - 120	44.2	2.32	20
Xylenes, Total	130.4	15	150	0	86.9	78 - 121	133.6	2.42	20
<i>Surr: 1,2-Dichloroethane-d4</i>	44.1	0	50	0	88.2	70 - 125	44.38	0.642	20
<i>Surr: 4-Bromofluorobenzene</i>	48.25	0	50	0	96.5	72 - 125	49.42	2.39	20
<i>Surr: Dibromofluoromethane</i>	48.54	0	50	0	97.1	71 - 125	48.68	0.28	20
<i>Surr: Toluene-d8</i>	47.89	0	50	0	95.8	75 - 125	48.47	1.21	20

The following samples were analyzed in this batch: HS16070050-03 HS16070050-04 HS16070050-06

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277916		Instrument: ICS2100		Method: E300			
MBLK	Sample ID: WBLKW1-071213			Units: mg/L		Analysis Date: 12-Jul-2016 06:18	
Client ID:		Run ID:	ICS2100_277916	SeqNo: 3757201	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	U	0.500					
LCS	Sample ID: WLCSW1-071213			Units: mg/L		Analysis Date: 12-Jul-2016 06:33	
Client ID:		Run ID:	ICS2100_277916	SeqNo: 3757203	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.54	0.500	20	0	97.7	90 - 110	
LCSD	Sample ID: WLCSDW1-071213			Units: mg/L		Analysis Date: 12-Jul-2016 06:48	
Client ID:		Run ID:	ICS2100_277916	SeqNo: 3757204	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	19.79	0.500	20	0	99.0	90 - 110	19.54 1.27 20
MS	Sample ID: HS16070050-01MS			Units: mg/L		Analysis Date: 12-Jul-2016 09:13	
Client ID: MW-2		Run ID:	ICS2100_277916	SeqNo: 3757217	PrepDate:		DF: 5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	130	2.50	50	85.2	89.6	80 - 120	
MS	Sample ID: HS16070049-01MS			Units: mg/L		Analysis Date: 12-Jul-2016 07:17	
Client ID:		Run ID:	ICS2100_277916	SeqNo: 3757208	PrepDate:		DF: 400
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	12970	200	4000	9272	92.5	80 - 120	
MSD	Sample ID: HS16070050-01MSD			Units: mg/L		Analysis Date: 12-Jul-2016 09:28	
Client ID: MW-2		Run ID:	ICS2100_277916	SeqNo: 3757218	PrepDate:		DF: 5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	130.7	2.50	50	85.2	90.9	80 - 120	130 0.495 20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QC BATCH REPORT**

Batch ID: R277916		Instrument: ICS2100		Method: E300					
MSD	Sample ID: HS16070049-01MSD	Units: mg/L			Analysis Date: 12-Jul-2016 07:31				
Client ID:		Run ID: ICS2100_277916		SeqNo: 3757209	PrepDate:		DF: 400		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Chloride	13160	200	4000	9272	97.3	80 - 120	12970	1.48	20
The following samples were analyzed in this batch:				HS16070050-01	HS16070050-02	HS16070050-03	HS16070050-04		
				HS16070050-05					

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16070050

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 13-Jul-16

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	16-022-0	27-Mar-2017
California	2919	31-Jul-2016
Illinois	003872	09-May-2017
Kansas	E-10352 2014-2015	31-Jul-2016
Kentucky	96 2016-2017	30-Apr-2017
Louisiana	03087 2016/2017	30-Jun-2017
North Carolina	624 - 2016	31-Dec-2016
North Dakota	R193 2016-2017	30-Apr-2017
Oklahoma	2015-047	31-Aug-2016
Texas	TX104704231-16-17	30-Apr-2017

**ALS Group USA, Corp**

Date: 13-Jul-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16070050

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS16070050-01	MW-2	Login	7/1/2016 3:49:29 PM	CGG	14A
HS16070050-01	MW-2	Login	7/1/2016 3:49:29 PM	CGG	VW-3
HS16070050-02	MW-4	Login	7/1/2016 3:49:29 PM	CGG	14A
HS16070050-02	MW-4	Login	7/1/2016 3:49:29 PM	CGG	VW-3
HS16070050-03	MW-5	Login	7/1/2016 3:49:29 PM	CGG	14A
HS16070050-03	MW-5	Login	7/1/2016 3:49:29 PM	CGG	VW-3
HS16070050-04	MW-6	Login	7/1/2016 3:49:29 PM	CGG	14A
HS16070050-04	MW-6	Login	7/1/2016 3:49:29 PM	CGG	VW-3
HS16070050-05	DUP	Login	7/1/2016 3:49:29 PM	CGG	14A
HS16070050-05	DUP	Login	7/1/2016 3:49:29 PM	CGG	VW-3
HS16070050-06	Trip Blank	Login	7/1/2016 3:49:29 PM	CGG	VW-3

ALS Group USA, Corp

Date: 13-Jul-16

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 01-Jul-2016 08:50  
 Work Order: HS16070050 Received by: JRM

Checklist completed by:	<u>Corey Grandits</u> eSignature	1-Jul-2016	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	5-Jul-2016
-------------------------	-------------------------------------	------------	--------------	--------------------------------------	------------

Matrices: Water Carrier name: FedEx Priority Overnight

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 3.2c/3.8c uc/c IR#5

Cooler(s)/Kit(s): 24408

Date/Time sample(s) sent to storage: 07/01/2016 15:55

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
----------------------------------------	-----------------------------------------	-----------------------------	-------------------------------------------------

Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
-------------------------------------	-----------------------------------------	-----------------------------	------------------------------

pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
--------------	------------------------------	-----------------------------	-----------------------------------------

pH adjusted by:

Login Notes:

Client Contacted:  Date Contacted:  Person Contacted:

Contacted By:  Regarding:

Comments:

Corrective Action:



Environmental

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## Chain of Custody Form

Page 1 of 1

COC ID: 142023

## ALS Project Manager:

HS16070050

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

Customer Information		Project Information		A B260_W (BTEX)  B 300_W (Chloride)  C B260_W (BTEX-Trip Blank)  D  E  F  G  H  I  J
Purchase Order	4502201559.ENV.749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB	
Work Order		Project Number	ENV749A10	
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	
Send Report To	Angela Bown	Invoice Attn	Jen Devonshire	
Address	PO-Box-2148	Address	PO Box 2148	
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston, TX 77252-2148	
Phone		Phone		
Fax		Fax		
e-Mail Address		e-Mail Address		

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1	6.30.16	12:45	Water		4	X	X									
2	MW-2	6.30.16	13:15	Water	1,8	4	X	X									
3	MW-3	6.30.16		Water		4	X	X									
4	MW-4	6.30.16	12:30	Water	1,8	4	X	X									
5	MW-5	6.30.16	12:15	Water	1	4	X	X									
6	MW-6	6.30.16	13:10	Water	1	4	X	X									
7	TMW-7			Water		4	X	X									
8	Trip Blank			Water		2											
9	Dup	6.30.16	—	Water	1,8	4	X	X									
10																	

Sampler(s) Please Print & Sign: Clint Murrill Shipment Method: FedEx Required Turnaround Time: (Check Box)  10 days  Other: \_\_\_\_\_ Results Due Date: \_\_\_\_\_

Relinquished by: Clint Murrill Date: 6.30.16 Time: 17:04 Received by: \_\_\_\_\_ TAT: 10 days Other: \_\_\_\_\_ Notes: \_\_\_\_\_

Relinquished by: Clint Murrill Date:  Time:  Received by (Laboratory): 101 Date: 7/11/16 Time: 08:55 Cooler ID: (GSHI PXP Hill E.C. ABC TB) Cooler Temp: 41C QC Package: (Check One Box Below)

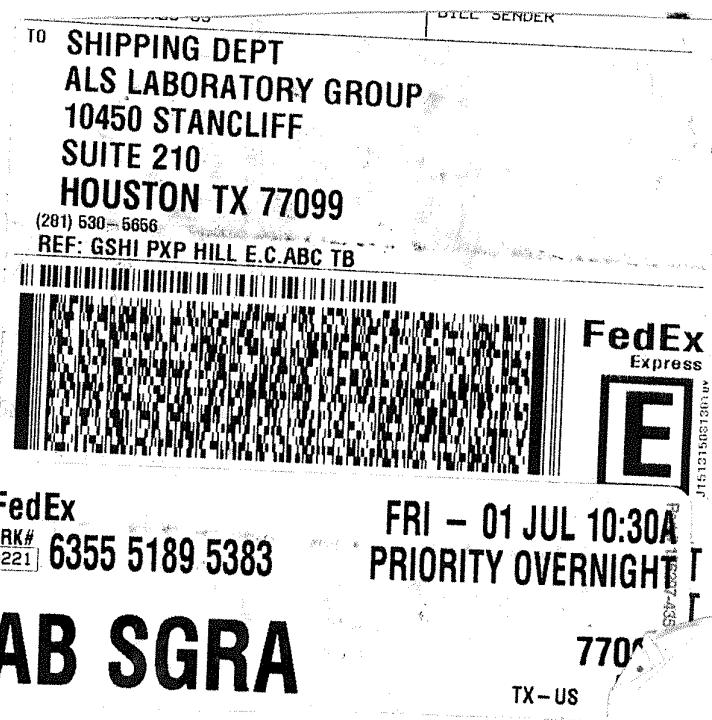
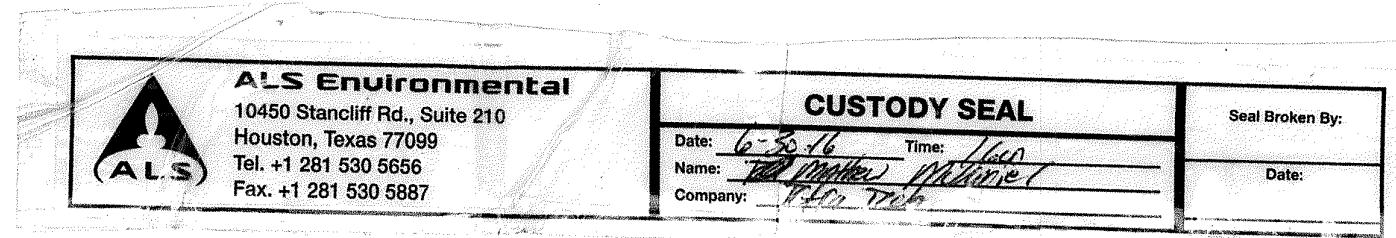
Logged by (Laboratory):  Date:  Time:  Checked by (Laboratory): 201408 Date: 3/2 Time:  QC Level: STD Other: \_\_\_\_\_

Preservative Key: 1-HCl 2-HNO<sub>3</sub> 3-H<sub>2</sub>SO<sub>4</sub> 4-NaOH 5-Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 6-NaHSO<sub>4</sub> 7-Other 8-4°C 9-5035

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
3. The Chain of Custody is a legal document.

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September 19, 2016

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Angela Bown  
Glenn Springs Holdings, Inc.

PO Box 2148  
Houston, TX 77252-2148

Work Order: **HS16090527**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Sep 13, 2016 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Dayna.Fisher

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16090527

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS16090527-01	MW-2	Water		09-Sep-2016 14:15	13-Sep-2016 08:45	<input type="checkbox"/>
HS16090527-02	MW-4	Water		09-Sep-2016 13:45	13-Sep-2016 08:45	<input type="checkbox"/>
HS16090527-03	MW-5	Water		09-Sep-2016 15:00	13-Sep-2016 08:45	<input type="checkbox"/>
HS16090527-04	MW-6	Water		09-Sep-2016 14:40	13-Sep-2016 08:45	<input type="checkbox"/>
HS16090527-05	Trip Blank	Water	082416-90	09-Sep-2016 00:00	13-Sep-2016 08:45	<input type="checkbox"/>
HS16090527-06	Dup	Water		09-Sep-2016 00:00	13-Sep-2016 08:45	<input type="checkbox"/>

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16090527

---

**CASE NARRATIVE**

**GCMS Volatiles by Method SW8260**

**Batch ID: R281303**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: R281292**

Sample ID: **HS16090482-01MSD**  
• MSD is for an unrelated sample

---

**WetChemistry by Method E300**

**Batch ID: R281527**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

ALS Group USA, Corp

Date: 19-Sep-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 09-Sep-2016 14:15

**ANALYTICAL REPORT**  
 WorkOrder:HS16090527  
 Lab ID:HS16090527-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>						Analyst: AKP	
Benzene	U		0.60	5.0	ug/L	1	13-Sep-2016 18:50
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Sep-2016 18:50
Toluene	U		0.50	5.0	ug/L	1	13-Sep-2016 18:50
Xylenes, Total	U		1.5	15	ug/L	1	13-Sep-2016 18:50
<i>Surr: 1,2-Dichloroethane-d4</i>	121			70-125	%REC	1	13-Sep-2016 18:50
<i>Surr: 4-Bromofluorobenzene</i>	89.8			72-125	%REC	1	13-Sep-2016 18:50
<i>Surr: Dibromofluoromethane</i>	121			71-125	%REC	1	13-Sep-2016 18:50
<i>Surr: Toluene-d8</i>	108			75-125	%REC	1	13-Sep-2016 18:50
<b>ANIONS BY E300.0</b>						Analyst: JBA	
Chloride	86.3		1.00	2.50	mg/L	5	16-Sep-2016 14:03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 09-Sep-2016 13:45

**ANALYTICAL REPORT**  
 WorkOrder:HS16090527  
 Lab ID:HS16090527-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Sep-2016 19:16
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Sep-2016 19:16
Toluene	U		0.50	5.0	ug/L	1	13-Sep-2016 19:16
Xylenes, Total	U		1.5	15	ug/L	1	13-Sep-2016 19:16
<i>Surr: 1,2-Dichloroethane-d4</i>	118			70-125	%REC	1	13-Sep-2016 19:16
<i>Surr: 4-Bromofluorobenzene</i>	90.1			72-125	%REC	1	13-Sep-2016 19:16
<i>Surr: Dibromofluoromethane</i>	117			71-125	%REC	1	13-Sep-2016 19:16
<i>Surr: Toluene-d8</i>	107			75-125	%REC	1	13-Sep-2016 19:16
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	568		4.00	10.0	mg/L	20	16-Sep-2016 14:47

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 09-Sep-2016 15:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16090527  
 Lab ID:HS16090527-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>						Analyst: AKP	
Benzene	U		0.60	5.0	ug/L	1	13-Sep-2016 19:43
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Sep-2016 19:43
Toluene	U		0.50	5.0	ug/L	1	13-Sep-2016 19:43
Xylenes, Total	U		1.5	15	ug/L	1	13-Sep-2016 19:43
<i>Surr: 1,2-Dichloroethane-d4</i>	117			70-125	%REC	1	13-Sep-2016 19:43
<i>Surr: 4-Bromofluorobenzene</i>	88.1			72-125	%REC	1	13-Sep-2016 19:43
<i>Surr: Dibromofluoromethane</i>	119			71-125	%REC	1	13-Sep-2016 19:43
<i>Surr: Toluene-d8</i>	107			75-125	%REC	1	13-Sep-2016 19:43
<b>ANIONS BY E300.0</b>						Analyst: JBA	
Chloride	74.7		1.00	2.50	mg/L	5	16-Sep-2016 15:01

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 09-Sep-2016 14:40

**ANALYTICAL REPORT**  
 WorkOrder:HS16090527  
 Lab ID:HS16090527-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>						Method:SW8260	
Benzene	U		0.60	5.0	ug/L	1	13-Sep-2016 20:09
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Sep-2016 20:09
Toluene	U		0.50	5.0	ug/L	1	13-Sep-2016 20:09
Xylenes, Total	U		1.5	15	ug/L	1	13-Sep-2016 20:09
<i>Surr: 1,2-Dichloroethane-d4</i>	119			70-125	%REC	1	13-Sep-2016 20:09
<i>Surr: 4-Bromofluorobenzene</i>	86.8			72-125	%REC	1	13-Sep-2016 20:09
<i>Surr: Dibromofluoromethane</i>	122			71-125	%REC	1	13-Sep-2016 20:09
<i>Surr: Toluene-d8</i>	106			75-125	%REC	1	13-Sep-2016 20:09
<b>ANIONS BY E300.0</b>						Method:E300	
Chloride	724		4.00	10.0	mg/L	20	16-Sep-2016 15:16

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 09-Sep-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16090527  
 Lab ID:HS16090527-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Sep-2016 13:12
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Sep-2016 13:12
Toluene	U		0.50	5.0	ug/L	1	13-Sep-2016 13:12
Xylenes, Total	U		1.5	15	ug/L	1	13-Sep-2016 13:12
<i>Surr: 1,2-Dichloroethane-d4</i>	103			70-125	%REC	1	13-Sep-2016 13:12
<i>Surr: 4-Bromofluorobenzene</i>	97.9			72-125	%REC	1	13-Sep-2016 13:12
<i>Surr: Dibromofluoromethane</i>	102			71-125	%REC	1	13-Sep-2016 13:12
<i>Surr: Toluene-d8</i>	104			75-125	%REC	1	13-Sep-2016 13:12

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Dup  
 Collection Date: 09-Sep-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16090527  
 Lab ID:HS16090527-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Sep-2016 20:36
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Sep-2016 20:36
Toluene	U		0.50	5.0	ug/L	1	13-Sep-2016 20:36
Xylenes, Total	U		1.5	15	ug/L	1	13-Sep-2016 20:36
<i>Surr: 1,2-Dichloroethane-d4</i>	119			70-125	%REC	1	13-Sep-2016 20:36
<i>Surr: 4-Bromofluorobenzene</i>	85.9			72-125	%REC	1	13-Sep-2016 20:36
<i>Surr: Dibromofluoromethane</i>	119			71-125	%REC	1	13-Sep-2016 20:36
<i>Surr: Toluene-d8</i>	105			75-125	%REC	1	13-Sep-2016 20:36
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	732		4.00	10.0	mg/L	20	16-Sep-2016 15:31

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R281292	<b>Test Name :</b> VOLATILES - SW8260C				
HS16090527-01	MW-2	09 Sep 2016 14:15			13 Sep 2016 18:50	1
HS16090527-02	MW-4	09 Sep 2016 13:45			13 Sep 2016 19:16	1
HS16090527-03	MW-5	09 Sep 2016 15:00			13 Sep 2016 19:43	1
HS16090527-04	MW-6	09 Sep 2016 14:40			13 Sep 2016 20:09	1
HS16090527-06	Dup	09 Sep 2016 00:00			13 Sep 2016 20:36	1
<b>Batch ID</b>	R281303	<b>Test Name :</b> VOLATILES - SW8260C				
HS16090527-05	Trip Blank	09 Sep 2016 00:00			13 Sep 2016 13:12	1
<b>Batch ID</b>	R281527	<b>Test Name :</b> ANIONS BY E300.0				
HS16090527-01	MW-2	09 Sep 2016 14:15			16 Sep 2016 14:03	5
HS16090527-02	MW-4	09 Sep 2016 13:45			16 Sep 2016 14:47	20
HS16090527-03	MW-5	09 Sep 2016 15:00			16 Sep 2016 15:01	5
HS16090527-04	MW-6	09 Sep 2016 14:40			16 Sep 2016 15:16	20
HS16090527-06	Dup	09 Sep 2016 00:00			16 Sep 2016 15:31	20

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QC BATCH REPORT**

Batch ID: R281292		Instrument: VOA4		Method: SW8260			
MLBK	Sample ID: VBLKW-160913	Units: ug/L		Analysis Date: 13-Sep-2016 10:45			
Client ID:	Run ID: VOA4_281292	SeqNo: 3824333	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	57.14	0	50	0	114	70 - 125	
Surr: 4-Bromofluorobenzene	45.77	0	50	0	91.5	72 - 125	
Surr: Dibromofluoromethane	57.24	0	50	0	114	71 - 125	
Surr: Toluene-d8	53.6	0	50	0	107	75 - 125	
LCS	Sample ID: VLCSW-160913	Units: ug/L		Analysis Date: 13-Sep-2016 09:27			
Client ID:	Run ID: VOA4_281292	SeqNo: 3824331	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	56.39	5.0	50	0	113	73 - 121	
Ethylbenzene	52.79	5.0	50	0	106	80 - 120	
Toluene	52.65	5.0	50	0	105	80 - 120	
Xylenes, Total	162	15	150	0	108	80 - 120	
Surr: 1,2-Dichloroethane-d4	53.87	0	50	0	108	70 - 125	
Surr: 4-Bromofluorobenzene	49.42	0	50	0	98.8	72 - 125	
Surr: Dibromofluoromethane	56.57	0	50	0	113	71 - 125	
Surr: Toluene-d8	52.37	0	50	0	105	75 - 125	
LCSD	Sample ID: VLCSDW-160913	Units: ug/L		Analysis Date: 13-Sep-2016 09:53			
Client ID:	Run ID: VOA4_281292	SeqNo: 3824332	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	53.76	5.0	50	0	108	73 - 121	56.39 4.76 20
Ethylbenzene	51.12	5.0	50	0	102	80 - 120	52.79 3.22 20
Toluene	50.44	5.0	50	0	101	80 - 120	52.65 4.29 20
Xylenes, Total	156.2	15	150	0	104	78 - 121	162 3.67 20
Surr: 1,2-Dichloroethane-d4	55.31	0	50	0	111	70 - 125	53.87 2.64 20
Surr: 4-Bromofluorobenzene	48.87	0	50	0	97.7	72 - 125	49.42 1.12 20
Surr: Dibromofluoromethane	57.54	0	50	0	115	71 - 125	56.57 1.7 20
Surr: Toluene-d8	51.7	0	50	0	103	75 - 125	52.37 1.29 20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QC BATCH REPORT**

Batch ID: R281292		Instrument: VOA4		Method: SW8260				
MS	Sample ID: HS16090482-01MS	Units: ug/L			Analysis Date: 13-Sep-2016 15:18			
Client ID:	Run ID: VOA4_281292	SeqNo: 3824335		PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	54.6	5.0	50	0	109	73 - 121		
Ethylbenzene	52.42	5.0	50	0	105	80 - 120		
Toluene	51.68	5.0	50	0	103	80 - 120		
Xylenes, Total	156.9	15	150	0	105	80 - 120		
Surr: 1,2-Dichloroethane-d4	54.43	0	50	0	109	70 - 125		
Surr: 4-Bromofluorobenzene	48.89	0	50	0	97.8	72 - 125		
Surr: Dibromofluoromethane	55.94	0	50	0	112	71 - 125		
Surr: Toluene-d8	50.63	0	50	0	101	75 - 125		
MSD	Sample ID: HS16090482-01MSD	Units: ug/L			Analysis Date: 13-Sep-2016 15:45			
Client ID:	Run ID: VOA4_281292	SeqNo: 3824336		PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD Limit Qual
Benzene	12.14	5.0	50	0	24.3	73 - 121	54.6	127 20 SR
Ethylbenzene	11.06	5.0	50	0	22.1	80 - 120	52.42	130 20 SR
Toluene	11.46	5.0	50	0	22.9	80 - 120	51.68	127 20 SR
Xylenes, Total	33.97	15	150	0	22.6	78 - 121	156.9	129 20 SR
Surr: 1,2-Dichloroethane-d4	57.51	0	50	0	115	70 - 125	54.43	5.52 20
Surr: 4-Bromofluorobenzene	44.26	0	50	0	88.5	72 - 125	48.89	9.94 20
Surr: Dibromofluoromethane	54.91	0	50	0	110	71 - 125	55.94	1.85 20
Surr: Toluene-d8	49.32	0	50	0	98.6	75 - 125	50.63	2.62 20
The following samples were analyzed in this batch:		HS16090527-01	HS16090527-02	HS16090527-03	HS16090527-04			
		HS16090527-06						

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QC BATCH REPORT**

Batch ID: R281303		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-160913	Units: ug/L		Analysis Date: 13-Sep-2016 11:37			
Client ID:	Run ID: VOA6_281303	SeqNo: 3824573	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	15					
Surr: 1,2-Dichloroethane-d4	51.66	0	50	0	103	70 - 125	
Surr: 4-Bromofluorobenzene	48.84	0	50	0	97.7	72 - 125	
Surr: Dibromofluoromethane	51.47	0	50	0	103	71 - 125	
Surr: Toluene-d8	51.92	0	50	0	104	75 - 125	
LCS	Sample ID: VLCSW-160913	Units: ug/L		Analysis Date: 13-Sep-2016 10:25			
Client ID:	Run ID: VOA6_281303	SeqNo: 3824572	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	46.72	5.0	50	0	93.4	73 - 121	
Ethylbenzene	46.77	5.0	50	0	93.5	80 - 120	
Toluene	45.48	5.0	50	0	91.0	80 - 120	
Xylenes, Total	140.1	15	150	0	93.4	80 - 120	
Surr: 1,2-Dichloroethane-d4	49.26	0	50	0	98.5	70 - 125	
Surr: 4-Bromofluorobenzene	50.2	0	50	0	100	72 - 125	
Surr: Dibromofluoromethane	49.87	0	50	0	99.7	71 - 125	
Surr: Toluene-d8	51.05	0	50	0	102	75 - 125	
MS	Sample ID: HS16090407-04MS	Units: ug/L		Analysis Date: 13-Sep-2016 14:35			
Client ID:	Run ID: VOA6_281303	SeqNo: 3824576	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	47.34	5.0	50	0	94.7	73 - 121	
Ethylbenzene	44.69	5.0	50	0	89.4	80 - 120	
Toluene	43.09	5.0	50	0	86.2	80 - 120	
Xylenes, Total	134.4	15	150	0	89.6	80 - 120	
Surr: 1,2-Dichloroethane-d4	50.28	0	50	0	101	70 - 125	
Surr: 4-Bromofluorobenzene	49.17	0	50	0	98.3	72 - 125	
Surr: Dibromofluoromethane	49.65	0	50	0	99.3	71 - 125	
Surr: Toluene-d8	50.14	0	50	0	100	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QC BATCH REPORT**

Batch ID: R281303		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS16090407-04MSD	Units: ug/L		Analysis Date: 13-Sep-2016 14:59					
Client ID:	Run ID: VOA6_281303	SeqNo: 3824577		PrepDate:		DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	46.1	5.0	50	0	92.2	73 - 121	47.34	2.65	20
Ethylbenzene	45.52	5.0	50	0	91.0	80 - 120	44.69	1.84	20
Toluene	44.35	5.0	50	0	88.7	80 - 120	43.09	2.87	20
Xylenes, Total	137	15	150	0	91.3	78 - 121	134.4	1.93	20
<i>Surr: 1,2-Dichloroethane-d4</i>	48.24	0	50	0	96.5	70 - 125	50.28	4.14	20
<i>Surr: 4-Bromofluorobenzene</i>	49.68	0	50	0	99.4	72 - 125	49.17	1.02	20
<i>Surr: Dibromofluoromethane</i>	49.84	0	50	0	99.7	71 - 125	49.65	0.379	20
<i>Surr: Toluene-d8</i>	51.01	0	50	0	102	75 - 125	50.14	1.73	20

The following samples were analyzed in this batch: HS16090527-05

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QC BATCH REPORT**

Batch ID: R281527		Instrument: ICS2100		Method: E300					
MBLK	Sample ID: WBLKW1-091616			Units: mg/L		Analysis Date: 16-Sep-2016 08:30			
Client ID:		Run ID: ICS2100_281527		SeqNo: 3829101	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
LCS	Sample ID: WLCSW1-091616			Units: mg/L		Analysis Date: 16-Sep-2016 09:27			
Client ID:		Run ID: ICS2100_281527		SeqNo: 3829102	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	19.96	0.500	20	0	99.8	90 - 110			
LCSD	Sample ID: WLCSDW1-091616			Units: mg/L		Analysis Date: 16-Sep-2016 09:42			
Client ID:		Run ID: ICS2100_281527		SeqNo: 3829103	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.11	0.500	20	0	101	90 - 110	19.96	0.784	20
MS	Sample ID: HS16090544-03MS			Units: mg/L		Analysis Date: 16-Sep-2016 17:56			
Client ID:		Run ID: ICS2100_281527		SeqNo: 3829120	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	302.5	5.00	100	215.7	86.8	80 - 120			
MS	Sample ID: HS16090527-01MS			Units: mg/L		Analysis Date: 16-Sep-2016 14:18			
Client ID: MW-2		Run ID: ICS2100_281527		SeqNo: 3829105	PrepDate:				DF: 5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	134.5	2.50	50	86.27	96.5	80 - 120			
MSD	Sample ID: HS16090544-03MSD			Units: mg/L		Analysis Date: 16-Sep-2016 18:11			
Client ID:		Run ID: ICS2100_281527		SeqNo: 3829121	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	307.5	5.00	100	215.7	91.8	80 - 120	302.5	1.63	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QC BATCH REPORT**

Batch ID: R281527		Instrument: ICS2100		Method: E300						
MSD	Sample ID: HS16090527-01MSD			Units: mg/L	Analysis Date: 16-Sep-2016 14:32					
Client ID: MW-2		Run ID: ICS2100_281527		SeqNo: 3829106	PrepDate:				DF: 5	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual	
Chloride	133.2	2.50	50	86.27	93.9	80 - 120	134.5	0.973	20	
The following samples were analyzed in this batch: HS16090527-01 HS16090527-02 HS16090527-03 HS16090527-04										
HS16090527-06										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 19-Sep-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16090527

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 19-Sep-16

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	16-022-1	27-Mar-2017
Illinois	003872	09-May-2017
Kansas	E-10352 2015-2016	30-Sep-2016
Kentucky	96 2016-2017	30-Apr-2017
Louisiana	03087 2016-2017	30-Jun-2017
North Carolina	624 - 2016	31-Dec-2016
North Dakota	R193 2016-2017	30-Apr-2017
Oklahoma	2016-122	31-Aug-2017
Texas	TX104704231-16-17	30-Apr-2017

ALS Group USA, Corp

Date: 19-Sep-16

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 13-Sep-2016 08:45  
 Work Order: HS16090527 Received by: RPG

Checklist completed by:	<u>Corey Grandits</u> eSignature	13-Sep-2016 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	15-Sep-2016 Date
-------------------------	-------------------------------------	---------------------	--------------	--------------------------------------	---------------------

Matrices: Water Carrier name: FedEx Priority Overnight

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 0.9c/1.6c uc/c IR#11

Cooler(s)/Kit(s): 24129

Date/Time sample(s) sent to storage: 09/13/2016 10:30

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

pH adjusted by:

Login Notes:

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:



Environmental

Cincinnati, OH  
+1 513 733 5336Everett, WA  
+1 425 356 2600Fort Collins, CO  
+1 970 490 1511Holland, MI  
+1 616 399 6070

## Chain of Custody Form

Houston, TX  
+1 281 530 5656Middletown, PA  
+1 717 944 5541Spring City, PA  
+1 610 948 4903Salt Lake City, UT  
+1 801 266 7700South Charleston, WV  
+1 304 356 3168York, PA  
+1 717 505 5280

Page 1 of 1

COC ID: 151440

## ALS Project Manager:

## ALS Work Order #:

Customer Information		Project Information		Parameter/Method Request for Analysis														
Purchase Order	4502201559 ENV 749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB	A	8260_W (BTEX)													
Work Order		Project Number	ENV749A10	B	300_W (Chloride)													
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W (BTEX-Trip Blank)													
Send Report To	Angela Bown	Invoice Attn	Jen Devonshire	D														
Address	PO Box 2148	Address	PO Box 2148	E														
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston, TX 77252-2148	F														
Phone		Phone		G														
Fax		Fax		H														
e-Mail Address		e-Mail Address		I														
J																		

HS16090527

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1			Water	1	4	X	X									
2	MW-2	9-9-16	1405	Water	18	4	X	X									
3	MW-3			Water	(	4	X	X									
4	MW-4	9-9-16	1345	Water		4	X	X									
5	MW-5	9-9-16	1500	Water		4	X	X									
6	MW-6	9-9-16	1440	Water		4	X	X									
7	TMW-7			Water		4	X	X									
8	Trip Blank			Water		2			X								
9	Dup	9-9-16	—	W	V	4	X	X									
10																	

Sampler(s) Please Print & Sign <i>Colin Pearce</i>	Shipment Method <i>Fed-ex</i>	Required Turnaround Time: (Check Box) TAT 10 days	Other: _____	Results Due Date:
-------------------------------------------------------	----------------------------------	------------------------------------------------------	--------------	-------------------

Relinquished by: <i>Colin Pearce</i>	Date: 9-12-16	Time: 1700	Received by:	Notes: [GSHI PXP Hill EC ABC TB]		
Relinquished by:	Date:	Time:	Received by (Laboratory): <i>R. Clegg 9/13/16 08:45 am</i>	Cooler ID 24129	Cooler Temp. 0.9	QC Package: (Check One Box Below)
Logged by (Laboratory):	Date:	Time:	Checked by (Laboratory): <i>R. Clegg 9/13/16 08:45 am</i>	QC Level STD	Other: 12.11	
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035	CF+0.7					

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

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<b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: <u>9-13-16</u> Time: <u>1700</u> Name: <u>Colby</u> Seal Broken By: <u>CM</u> Company: <u>202</u> Date: <u>09/13/16</u>
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24129 SEP 13 2016

<b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: <u>9-13-16</u> Time: <u>1700</u> Name: <u>Colby</u> Seal Broken By: <u>CM</u> Company: <u>202</u> Date: <u>09/13/16</u>
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FedEx TUE - 13 SEP 10:30A  
TRK# 6786 7200 0021 PRIORITY OVERNIGHT

**AB SGRA** 24129 77099  
TX-US IAH



#2630577 09/12 544J1/R053/14E8



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Houston, TX 77099  
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[www.alsglobal.com](http://www.alsglobal.com)

December 19, 2016

Angela Bown  
Glenn Springs Holdings, Inc.  
PO Box 2148

Houston, TX 77252-2148

Work Order: **HS16120477**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Dec 08, 2016 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Jumoke.Lawal

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16120477

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS16120477-01	MW-2	Water		07-Dec-2016 11:20	08-Dec-2016 09:00	<input type="checkbox"/>
HS16120477-02	MW-4	Water		07-Dec-2016 11:00	08-Dec-2016 09:00	<input type="checkbox"/>
HS16120477-03	MW-5	Water		07-Dec-2016 11:35	08-Dec-2016 09:00	<input type="checkbox"/>
HS16120477-04	MW-6	Water		07-Dec-2016 10:40	08-Dec-2016 09:00	<input type="checkbox"/>
HS16120477-05	DUP	Water		07-Dec-2016 00:00	08-Dec-2016 09:00	<input type="checkbox"/>
HS16120477-06	Trip Blank	Water		07-Dec-2016 00:00	08-Dec-2016 09:00	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16120477

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**CASE NARRATIVE**

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**GCMS Volatiles by Method SW8260**

**Batch ID: R286437**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E300**

**Batch ID: R286680**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

ALS Group USA, Corp

Date: 19-Dec-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 07-Dec-2016 11:20

**ANALYTICAL REPORT**  
 WorkOrder:HS16120477  
 Lab ID:HS16120477-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Dec-2016 05:23
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Dec-2016 05:23
Toluene	U		0.50	5.0	ug/L	1	13-Dec-2016 05:23
Xylenes, Total	U		0.50	5.0	ug/L	1	13-Dec-2016 05:23
<i>Surr: 1,2-Dichloroethane-d4</i>	109			70-125	%REC	1	13-Dec-2016 05:23
<i>Surr: 4-Bromofluorobenzene</i>	90.8			72-125	%REC	1	13-Dec-2016 05:23
<i>Surr: Dibromofluoromethane</i>	117			71-125	%REC	1	13-Dec-2016 05:23
<i>Surr: Toluene-d8</i>	97.5			75-125	%REC	1	13-Dec-2016 05:23
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	103		1.00	2.50	mg/L	5	16-Dec-2016 00:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 07-Dec-2016 11:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16120477  
 Lab ID:HS16120477-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Dec-2016 05:46
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Dec-2016 05:46
Toluene	U		0.50	5.0	ug/L	1	13-Dec-2016 05:46
Xylenes, Total	U		0.50	5.0	ug/L	1	13-Dec-2016 05:46
<i>Surr: 1,2-Dichloroethane-d4</i>	109			70-125	%REC	1	13-Dec-2016 05:46
<i>Surr: 4-Bromofluorobenzene</i>	92.0			72-125	%REC	1	13-Dec-2016 05:46
<i>Surr: Dibromofluoromethane</i>	116			71-125	%REC	1	13-Dec-2016 05:46
<i>Surr: Toluene-d8</i>	95.3			75-125	%REC	1	13-Dec-2016 05:46
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	666		4.00	10.0	mg/L	20	16-Dec-2016 00:47

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 07-Dec-2016 11:35

**ANALYTICAL REPORT**  
 WorkOrder:HS16120477  
 Lab ID:HS16120477-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Dec-2016 06:10
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Dec-2016 06:10
Toluene	U		0.50	5.0	ug/L	1	13-Dec-2016 06:10
Xylenes, Total	U		0.50	5.0	ug/L	1	13-Dec-2016 06:10
<i>Surr: 1,2-Dichloroethane-d4</i>	107			70-125	%REC	1	13-Dec-2016 06:10
<i>Surr: 4-Bromofluorobenzene</i>	91.5			72-125	%REC	1	13-Dec-2016 06:10
<i>Surr: Dibromofluoromethane</i>	115			71-125	%REC	1	13-Dec-2016 06:10
<i>Surr: Toluene-d8</i>	97.6			75-125	%REC	1	13-Dec-2016 06:10
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	89.1		1.00	2.50	mg/L	5	16-Dec-2016 01:08

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 07-Dec-2016 10:40

**ANALYTICAL REPORT**  
 WorkOrder:HS16120477  
 Lab ID:HS16120477-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Dec-2016 06:34
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Dec-2016 06:34
Toluene	U		0.50	5.0	ug/L	1	13-Dec-2016 06:34
Xylenes, Total	U		0.50	5.0	ug/L	1	13-Dec-2016 06:34
<i>Surr: 1,2-Dichloroethane-d4</i>	111			70-125	%REC	1	13-Dec-2016 06:34
<i>Surr: 4-Bromofluorobenzene</i>	90.4			72-125	%REC	1	13-Dec-2016 06:34
<i>Surr: Dibromofluoromethane</i>	117			71-125	%REC	1	13-Dec-2016 06:34
<i>Surr: Toluene-d8</i>	98.6			75-125	%REC	1	13-Dec-2016 06:34
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	758		4.00	10.0	mg/L	20	16-Dec-2016 01:30

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: DUP  
 Collection Date: 07-Dec-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16120477  
 Lab ID:HS16120477-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Dec-2016 06:58
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Dec-2016 06:58
Toluene	U		0.50	5.0	ug/L	1	13-Dec-2016 06:58
Xylenes, Total	U		0.50	5.0	ug/L	1	13-Dec-2016 06:58
<i>Surr: 1,2-Dichloroethane-d4</i>	109			70-125	%REC	1	13-Dec-2016 06:58
<i>Surr: 4-Bromofluorobenzene</i>	90.6			72-125	%REC	1	13-Dec-2016 06:58
<i>Surr: Dibromofluoromethane</i>	116			71-125	%REC	1	13-Dec-2016 06:58
<i>Surr: Toluene-d8</i>	98.1			75-125	%REC	1	13-Dec-2016 06:58
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	678		4.00	10.0	mg/L	20	16-Dec-2016 01:51

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 07-Dec-2016 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS16120477  
 Lab ID:HS16120477-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	13-Dec-2016 04:59
Ethylbenzene	U		0.50	5.0	ug/L	1	13-Dec-2016 04:59
Toluene	U		0.50	5.0	ug/L	1	13-Dec-2016 04:59
Xylenes, Total	U		0.50	5.0	ug/L	1	13-Dec-2016 04:59
<i>Surr: 1,2-Dichloroethane-d4</i>	108			70-125	%REC	1	13-Dec-2016 04:59
<i>Surr: 4-Bromofluorobenzene</i>	90.4			72-125	%REC	1	13-Dec-2016 04:59
<i>Surr: Dibromofluoromethane</i>	114			71-125	%REC	1	13-Dec-2016 04:59
<i>Surr: Toluene-d8</i>	98.4			75-125	%REC	1	13-Dec-2016 04:59

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16120477

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R286437	<b>Test Name :</b> VOLATILES - SW8260C				
HS16120477-01	MW-2	07 Dec 2016 11:20			13 Dec 2016 05:23	1
HS16120477-02	MW-4	07 Dec 2016 11:00			13 Dec 2016 05:46	1
HS16120477-03	MW-5	07 Dec 2016 11:35			13 Dec 2016 06:10	1
HS16120477-04	MW-6	07 Dec 2016 10:40			13 Dec 2016 06:34	1
HS16120477-05	DUP	07 Dec 2016 00:00			13 Dec 2016 06:58	1
HS16120477-06	Trip Blank	07 Dec 2016 00:00			13 Dec 2016 04:59	1
<b>Batch ID</b>	R286680	<b>Test Name :</b> ANIONS BY E300.0				
HS16120477-01	MW-2	07 Dec 2016 11:20			16 Dec 2016 00:26	5
HS16120477-02	MW-4	07 Dec 2016 11:00			16 Dec 2016 00:47	20
HS16120477-03	MW-5	07 Dec 2016 11:35			16 Dec 2016 01:08	5
HS16120477-04	MW-6	07 Dec 2016 10:40			16 Dec 2016 01:30	20
HS16120477-05	DUP	07 Dec 2016 00:00			16 Dec 2016 01:51	20

ALS Group USA, Corp

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16120477

**QC BATCH REPORT**

Batch ID: R286437		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-161212	Units: ug/L		Analysis Date: 13-Dec-2016 00:13			
Client ID:	Run ID: VOA6_286437	SeqNo: 3926971	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	54.34	0	50	0	109	70 - 125	
Surr: 4-Bromofluorobenzene	45.35	0	50	0	90.7	72 - 125	
Surr: Dibromofluoromethane	58.03	0	50	0	116	71 - 125	
Surr: Toluene-d8	48.86	0	50	0	97.7	75 - 125	
LCS	Sample ID: VLCSW-161212	Units: ug/L		Analysis Date: 12-Dec-2016 23:25			
Client ID:	Run ID: VOA6_286437	SeqNo: 3926970	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	53.09	5.0	50	0	106	73 - 121	
Ethylbenzene	45.92	5.0	50	0	91.8	80 - 120	
Toluene	44.32	5.0	50	0	88.6	80 - 120	
Xylenes, Total	137	5.0	150	0	91.3	80 - 120	
Surr: 1,2-Dichloroethane-d4	54.82	0	50	0	110	70 - 125	
Surr: 4-Bromofluorobenzene	47.35	0	50	0	94.7	72 - 125	
Surr: Dibromofluoromethane	59.38	0	50	0	119	71 - 125	
Surr: Toluene-d8	49.64	0	50	0	99.3	75 - 125	
MS	Sample ID: HS16120517-01MS	Units: ug/L		Analysis Date: 13-Dec-2016 02:12			
Client ID:	Run ID: VOA6_286437	SeqNo: 3926974	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	52.02	5.0	50	0	104	73 - 121	
Ethylbenzene	44.49	5.0	50	0	89.0	80 - 120	
Toluene	43.55	5.0	50	0	87.1	80 - 120	
Xylenes, Total	133	5.0	150	0	88.7	80 - 120	
Surr: 1,2-Dichloroethane-d4	53.57	0	50	0	107	70 - 125	
Surr: 4-Bromofluorobenzene	46.72	0	50	0	93.4	72 - 125	
Surr: Dibromofluoromethane	57.6	0	50	0	115	71 - 125	
Surr: Toluene-d8	48.21	0	50	0	96.4	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16120477

**QC BATCH REPORT**

Batch ID: R286437		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS16120517-01MSD	Units: ug/L		Analysis Date: 13-Dec-2016 02:36					
Client ID:	Run ID: VOA6_286437			SeqNo: 3926975	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	52.81	5.0	50	0	106	73 - 121	52.02	1.51	20
Ethylbenzene	45.61	5.0	50	0	91.2	80 - 120	44.49	2.49	20
Toluene	44.71	5.0	50	0	89.4	80 - 120	43.55	2.62	20
Xylenes, Total	137.5	5.0	150	0	91.7	78 - 121	133	3.35	20
<i>Surr: 1,2-Dichloroethane-d4</i>	54.88	0	50	0	110	70 - 125	53.57	2.43	20
<i>Surr: 4-Bromofluorobenzene</i>	46.47	0	50	0	92.9	72 - 125	46.72	0.52	20
<i>Surr: Dibromofluoromethane</i>	59.17	0	50	0	118	71 - 125	57.6	2.69	20
<i>Surr: Toluene-d8</i>	48.51	0	50	0	97.0	75 - 125	48.21	0.627	20
The following samples were analyzed in this batch:		HS16120477-01	HS16120477-02	HS16120477-03	HS16120477-04				
		HS16120477-05	HS16120477-06						

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16120477

**QC BATCH REPORT**

Batch ID: R286680		Instrument: ICS3000		Method: E300			
MLBK	Sample ID: WBLKW1-121516			Units: mg/L		Analysis Date: 15-Dec-2016 11:10	
Client ID:		Run ID:	ICS3000_286680	SeqNo: 3932285	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	U	0.500					
LCS	Sample ID: WLCSW1-121516			Units: mg/L		Analysis Date: 15-Dec-2016 11:31	
Client ID:		Run ID:	ICS3000_286680	SeqNo: 3932286	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	20.35	0.500	20	0	102	90 - 110	
LCSD	Sample ID: WLCSDW1-121516			Units: mg/L		Analysis Date: 15-Dec-2016 11:52	
Client ID:		Run ID:	ICS3000_286680	SeqNo: 3932287	PrepDate:		DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	20.43	0.500	20	0	102	90 - 110	20.35 0.397 20
MS	Sample ID: HS16120475-01MS			Units: mg/L		Analysis Date: 15-Dec-2016 21:57	
Client ID:		Run ID:	ICS3000_286680	SeqNo: 3932303	PrepDate:		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	378.5	5.00	100	283.1	95.3	80 - 120	
MS	Sample ID: HS16120474-01MS			Units: mg/L		Analysis Date: 15-Dec-2016 16:59	
Client ID:		Run ID:	ICS3000_286680	SeqNo: 3932289	PrepDate:		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	351.4	5.00	100	255.9	95.5	80 - 120	
MSD	Sample ID: HS16120475-01MSD			Units: mg/L		Analysis Date: 15-Dec-2016 22:18	
Client ID:		Run ID:	ICS3000_286680	SeqNo: 3932304	PrepDate:		DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Chloride	380.3	5.00	100	283.1	97.2	80 - 120	378.5 0.485 20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16120477

**QC BATCH REPORT**

Batch ID: R286680		Instrument: ICS3000		Method: E300						
MSD	Sample ID: HS16120474-01MSD			Units: mg/L	Analysis Date: 15-Dec-2016 17:21					
Client ID:		Run ID: ICS3000_286680		SeqNo: 3932290	PrepDate:				DF: 10	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual	
Chloride	348.9	5.00	100	255.9	93.0	80 - 120	351.4	0.713	20	
The following samples were analyzed in this batch: HS16120477-01 HS16120477-02 HS16120477-03 HS16120477-04 HS16120477-05										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS16120477

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 19-Dec-16

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	16-022-1	27-Mar-2017
California	2919 2016-2018	31-Jul-2018
Illinois	003872	09-May-2017
Kansas	E-10352 2016-2017	31-Jul-2017
Kentucky	96 2016-2017	30-Apr-2017
Louisiana	03087 2016-2017	30-Jun-2017
North Carolina	624 - 2016	31-Dec-2016
North Dakota	R193 2016-2017	30-Apr-2017
Oklahoma	2016-122	31-Aug-2017
Texas	TX104704231-16-17	30-Apr-2017

**ALS Group USA, Corp**

Date: 19-Dec-16

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS16120477

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS16120477-01	MW-2	Login	12/9/2016 12:23:50 PM	CL	14A
HS16120477-01	MW-2	Login	12/9/2016 12:23:50 PM	CL	VW-3
HS16120477-02	MW-4	Login	12/9/2016 12:23:50 PM	CL	14A
HS16120477-02	MW-4	Login	12/9/2016 12:23:50 PM	CL	VW-3
HS16120477-03	MW-5	Login	12/9/2016 12:23:50 PM	CL	14A
HS16120477-03	MW-5	Login	12/9/2016 12:23:50 PM	CL	VW-3
HS16120477-05	DUP	Login	12/9/2016 12:23:50 PM	CL	14A
HS16120477-05	DUP	Login	12/9/2016 12:23:50 PM	CL	VW-3
HS16120477-06	Trip Blank	Login	12/9/2016 12:23:50 PM	CL	VW-3

ALS Group USA, Corp

Date: 19-Dec-16

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 08-Dec-2016 09:00  
 Work Order: HS16120477 Received by: RPG

Checklist completed by:	<u>Cesar A. Lira</u> eSignature	9-Dec-2016 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	12-Dec-2016 Date
-------------------------	------------------------------------	--------------------	--------------	--------------------------------------	---------------------

Matrices: Water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 0.7c/1.0c uc/c | 11

Cooler(s)/Kit(s): 42551

Date/Time sample(s) sent to storage: 12/09/2016 12:30pm

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
----------------------------------------	-----------------------------------------	-----------------------------	-------------------------------------------------

Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
-------------------------------------	-----------------------------------------	-----------------------------	------------------------------

pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
--------------	------------------------------	-----------------------------	-----------------------------------------

pH adjusted by:

Login Notes:

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:

Cincinnati, OH  
+1 513 733 5336Everett, WA  
+1 425 356 2600Fort Collins, CO  
+1 970 490 1511Holland, MI  
+1 616 399 6070**Chain of Custody Form**

Page \_\_\_\_ of \_\_\_\_

Houston, TX  
+1 281 530 5656Middletown, PA  
+1 717 944 5541Spring City, PA  
+1 610 948 4903Salt Lake City, UT  
+1 801 266 7700South Charleston, WV  
+1 304 356 3168York, PA  
+1 717 505 5280**COC ID: 152534**

Customer Information		Project Information		Parameter/Method Request for Analysis														
Purchase Order	4502201559 ENV 749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB	A	8260_W (BTEX)													
Work Order		Project Number	ENV749A10	B	300_W (Chloride)													
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W (BTEX-Trip Blank)													
Send Report To	Angela Bown	Invoice Attn	Jen Devonshire	D														
Address	PO Box 2148	Address	PO Box 2148	E														
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston, TX 77252-2148	F														
Phone		Phone		G														
Fax		Fax		H														
e-Mail Address		e-Mail Address		I														
J																		
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold	
1	MW-1	—	—	Water		4	X	X										
2	MW-2	12-7-16	1120	Water	1+8	4	X	X										
3	MW-3	—	—	Water	1+8	4	X	X										
4	MW-4	12-7-16	1100	Water	1+8	4	X	X										
5	MW-5	12-7-16	1135	Water	1+8	4	X	X										
6	MW-6	12-7-16	1040	Water	1+8	4	X	X										
7	TMW-7	—	—	Water	1+8	4	X	X										
8	DUP	12-7-16		Water	1+8	4	X	X										
9	Trip Blank			Water		2												
10																		
Sampler(s) Please Print & Sign <i>Matthew McDaniel</i>			Shipment Method <i>FedEx</i>		Required Turnaround Time: (Check Box) TAT 10 days Other _____					Results Due Date:								
Relinquished by: <i>Matthew McDaniel</i>			Date: 12-7-16	Time: 1700	Received by: _____		Notes: [GSHI PXP Hill EC ABC TB]											
Relinquished by: _____			Date: _____	Time: _____	Received by (Laboratory): <i>RG</i> 12.8.16. 09:00		Cooler ID: 42551		Cooler Temp: 0.70	QC Package: (Check One Box Below)								
Logged by (Laboratory): _____			Date: _____	Time: _____	Checked by (Laboratory): <i>RG</i>		QC Level: STD		Other: _____									
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035 C(11-0.5)																		

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

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 <b>ALS Environmental</b> 10450 Stancilif Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>	Seal Broken By: <i>SM</i>
Date: <i>12-7-16</i> Time: <i>2100</i>		Date: <i>12/08/16</i>
Name: <i>Micheal Mays</i>		
Company: <i>TRANSTECH</i>		

42551

FedEx  
TRK# 6786 7202 1707  
0221

THU - 08 DEC 10:30A  
PRIORITY OVERNIGHT

**AB SGRA** 42551

77099  
TX-US IAH  
EXP 08/17



# 2017



10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
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F: +1 281 530 5887  
[www.alsglobal.com](http://www.alsglobal.com)

March 15, 2017

Angela Bown  
Glenn Springs Holdings, Inc.  
PO Box 2148

Houston, TX 77252-2148

Work Order: **HS17030342**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Mar 07, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Jumoke.Lawal

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS17030342

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17030342-01	MW-2	Water		03-Mar-2017 15:50	07-Mar-2017 09:10	<input type="checkbox"/>
HS17030342-02	MW-4	Water		03-Mar-2017 14:50	07-Mar-2017 09:10	<input type="checkbox"/>
HS17030342-03	MW-5	Water		03-Mar-2017 15:45	07-Mar-2017 09:10	<input type="checkbox"/>
HS17030342-04	MW-6	Water		03-Mar-2017 14:55	07-Mar-2017 09:10	<input type="checkbox"/>
HS17030342-05	DUP	Water		03-Mar-2017 00:00	07-Mar-2017 09:10	<input type="checkbox"/>
HS17030342-06	Trip Blank	Water	TB-021417-58	03-Mar-2017 00:00	07-Mar-2017 09:10	<input type="checkbox"/>

**ALS Group USA, Corp**

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS17030342

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**CASE NARRATIVE**

**GCMS Volatiles by Method SW8260**

**Batch ID: R290775**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E300**

**Batch ID: R291110,R291114**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

ALS Group USA, Corp

Date: 15-Mar-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 03-Mar-2017 15:50

**ANALYTICAL REPORT**  
 WorkOrder:HS17030342  
 Lab ID:HS17030342-01  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00060	0.0050	mg/L	1	09-Mar-2017 11:56
Ethylbenzene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 11:56
Toluene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 11:56
Xylenes, Total	U		0.00050	0.0050	mg/L	1	09-Mar-2017 11:56
<i>Surr: 1,2-Dichloroethane-d4</i>	85.8			70-125	%REC	1	09-Mar-2017 11:56
<i>Surr: 4-Bromofluorobenzene</i>	91.0			72-125	%REC	1	09-Mar-2017 11:56
<i>Surr: Dibromofluoromethane</i>	93.6			71-125	%REC	1	09-Mar-2017 11:56
<i>Surr: Toluene-d8</i>	91.0			75-125	%REC	1	09-Mar-2017 11:56
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	86.7		1.00	2.50	mg/L	5	14-Mar-2017 19:26

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 03-Mar-2017 14:50

**ANALYTICAL REPORT**  
 WorkOrder:HS17030342  
 Lab ID:HS17030342-02  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b> <b>Method:SW8260</b>							
Benzene	U		0.00060	0.0050	mg/L	1	09-Mar-2017 14:50
Ethylbenzene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 14:50
Toluene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 14:50
Xylenes, Total	U		0.00050	0.0050	mg/L	1	09-Mar-2017 14:50
<i>Surr: 1,2-Dichloroethane-d4</i>	88.8			70-125	%REC	1	09-Mar-2017 14:50
<i>Surr: 4-Bromofluorobenzene</i>	91.4			72-125	%REC	1	09-Mar-2017 14:50
<i>Surr: Dibromofluoromethane</i>	92.8			71-125	%REC	1	09-Mar-2017 14:50
<i>Surr: Toluene-d8</i>	92.8			75-125	%REC	1	09-Mar-2017 14:50
<b>ANIONS BY E300.0</b> <b>Method:E300</b>							
Chloride	487		4.00	10.0	mg/L	20	14-Mar-2017 19:41

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 03-Mar-2017 15:45

**ANALYTICAL REPORT**  
 WorkOrder:HS17030342  
 Lab ID:HS17030342-03  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>							
				<b>Method:SW8260</b>			Analyst: PC
Benzene	U		0.00060	0.0050	mg/L	1	09-Mar-2017 15:15
Ethylbenzene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 15:15
Toluene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 15:15
Xylenes, Total	U		0.00050	0.0050	mg/L	1	09-Mar-2017 15:15
<i>Surr: 1,2-Dichloroethane-d4</i>	84.9			70-125	%REC	1	09-Mar-2017 15:15
<i>Surr: 4-Bromofluorobenzene</i>	91.1			72-125	%REC	1	09-Mar-2017 15:15
<i>Surr: Dibromofluoromethane</i>	91.9			71-125	%REC	1	09-Mar-2017 15:15
<i>Surr: Toluene-d8</i>	92.4			75-125	%REC	1	09-Mar-2017 15:15
<b>ANIONS BY E300.0</b>							
				<b>Method:E300</b>			Analyst: JBA
Chloride	75.0		1.00	2.50	mg/L	5	14-Mar-2017 19:55

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 03-Mar-2017 14:55

**ANALYTICAL REPORT**  
 WorkOrder:HS17030342  
 Lab ID:HS17030342-04  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00060	0.0050	mg/L	1	09-Mar-2017 15:40
Ethylbenzene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 15:40
Toluene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 15:40
Xylenes, Total	U		0.00050	0.0050	mg/L	1	09-Mar-2017 15:40
<i>Surr: 1,2-Dichloroethane-d4</i>	87.1			70-125	%REC	1	09-Mar-2017 15:40
<i>Surr: 4-Bromofluorobenzene</i>	89.8			72-125	%REC	1	09-Mar-2017 15:40
<i>Surr: Dibromofluoromethane</i>	90.2			71-125	%REC	1	09-Mar-2017 15:40
<i>Surr: Toluene-d8</i>	90.5			75-125	%REC	1	09-Mar-2017 15:40
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	485		4.00	10.0	mg/L	20	14-Mar-2017 21:22

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: DUP  
 Collection Date: 03-Mar-2017 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS17030342  
 Lab ID:HS17030342-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.00060	0.0050	mg/L	1	09-Mar-2017 16:04
Ethylbenzene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 16:04
Toluene	U		0.00050	0.0050	mg/L	1	09-Mar-2017 16:04
Xylenes, Total	U		0.00050	0.0050	mg/L	1	09-Mar-2017 16:04
<i>Surr: 1,2-Dichloroethane-d4</i>	87.8			70-125	%REC	1	09-Mar-2017 16:04
<i>Surr: 4-Bromofluorobenzene</i>	91.2			72-125	%REC	1	09-Mar-2017 16:04
<i>Surr: Dibromofluoromethane</i>	92.5			71-125	%REC	1	09-Mar-2017 16:04
<i>Surr: Toluene-d8</i>	92.3			75-125	%REC	1	09-Mar-2017 16:04
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	41.5		1.00	2.50	mg/L	5	14-Mar-2017 21:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 03-Mar-2017 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS17030342  
 Lab ID:HS17030342-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	09-Mar-2017 14:25
Ethylbenzene	U		0.50	5.0	ug/L	1	09-Mar-2017 14:25
Toluene	U		0.50	5.0	ug/L	1	09-Mar-2017 14:25
Xylenes, Total	U		0.50	5.0	ug/L	1	09-Mar-2017 14:25
<i>Surr: 1,2-Dichloroethane-d4</i>	87.3			70-125	%REC	1	09-Mar-2017 14:25
<i>Surr: 4-Bromofluorobenzene</i>	90.5			72-125	%REC	1	09-Mar-2017 14:25
<i>Surr: Dibromofluoromethane</i>	93.0			71-125	%REC	1	09-Mar-2017 14:25
<i>Surr: Toluene-d8</i>	89.1			75-125	%REC	1	09-Mar-2017 14:25

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R290775	<b>Test Name :</b> VOLATILES - SW8260C				
HS17030342-01	MW-2	03 Mar 2017 15:50			09 Mar 2017 11:56	1
HS17030342-02	MW-4	03 Mar 2017 14:50			09 Mar 2017 14:50	1
HS17030342-03	MW-5	03 Mar 2017 15:45			09 Mar 2017 15:15	1
HS17030342-04	MW-6	03 Mar 2017 14:55			09 Mar 2017 15:40	1
HS17030342-05	DUP	03 Mar 2017 00:00			09 Mar 2017 16:04	1
HS17030342-06	Trip Blank	03 Mar 2017 00:00			09 Mar 2017 14:25	1
<b>Batch ID</b>	R291110	<b>Test Name :</b> ANIONS BY E300.0				
HS17030342-01	MW-2	03 Mar 2017 15:50			14 Mar 2017 19:26	5
HS17030342-02	MW-4	03 Mar 2017 14:50			14 Mar 2017 19:41	20
HS17030342-03	MW-5	03 Mar 2017 15:45			14 Mar 2017 19:55	5
<b>Batch ID</b>	R291114	<b>Test Name :</b> ANIONS BY E300.0				
HS17030342-04	MW-6	03 Mar 2017 14:55			14 Mar 2017 21:22	20
HS17030342-05	DUP	03 Mar 2017 00:00			14 Mar 2017 21:37	5

ALS Group USA, Corp

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**QC BATCH REPORT**

Batch ID: R290775		Instrument: VOA6		Method: SW8260			
MLBK	Sample ID: VBLKW-170309	Units: ug/L		Analysis Date: 09-Mar-2017 11:31			
Client ID:	Run ID: VOA6_290775	SeqNo: 4011330	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	43.28	0	50	0	86.6	70 - 125	
Surr: 4-Bromofluorobenzene	46.64	0	50	0	93.3	72 - 125	
Surr: Dibromofluoromethane	46.54	0	50	0	93.1	71 - 125	
Surr: Toluene-d8	44.94	0	50	0	89.9	75 - 125	
LCS	Sample ID: VLCSW-170309	Units: ug/L		Analysis Date: 09-Mar-2017 10:41			
Client ID:	Run ID: VOA6_290775	SeqNo: 4011329	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	51.53	5.0	50	0	103	73 - 121	
Ethylbenzene	48.5	5.0	50	0	97.0	80 - 120	
Toluene	48.23	5.0	50	0	96.5	80 - 120	
Xylenes, Total	146.4	5.0	150	0	97.6	80 - 120	
Surr: 1,2-Dichloroethane-d4	43.94	0	50	0	87.9	70 - 125	
Surr: 4-Bromofluorobenzene	47.68	0	50	0	95.4	72 - 125	
Surr: Dibromofluoromethane	46.86	0	50	0	93.7	71 - 125	
Surr: Toluene-d8	46.43	0	50	0	92.9	75 - 125	
MS	Sample ID: HS17030342-01MS	Units: ug/L		Analysis Date: 09-Mar-2017 12:45			
Client ID: MW-2	Run ID: VOA6_290775	SeqNo: 4011332	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	51.55	5.0	50	0	103	73 - 121	
Ethylbenzene	47.87	5.0	50	0	95.7	80 - 120	
Toluene	47.9	5.0	50	0	95.8	80 - 120	
Xylenes, Total	144.8	5.0	150	0	96.5	80 - 120	
Surr: 1,2-Dichloroethane-d4	42.78	0	50	0	85.6	70 - 125	
Surr: 4-Bromofluorobenzene	47.33	0	50	0	94.7	72 - 125	
Surr: Dibromofluoromethane	46.85	0	50	0	93.7	71 - 125	
Surr: Toluene-d8	46.01	0	50	0	92.0	75 - 125	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**QC BATCH REPORT**

Batch ID: R290775		Instrument: VOA6		Method: SW8260					
MSD	Sample ID: HS17030342-01MSD	Units: ug/L		Analysis Date: 09-Mar-2017 13:10					
Client ID: MW-2	Run ID: VOA6_290775			SeqNo: 4011333	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	50.92	5.0	50	0	102	73 - 121	51.55	1.23	20
Ethylbenzene	48.11	5.0	50	0	96.2	80 - 120	47.87	0.511	20
Toluene	48.29	5.0	50	0	96.6	80 - 120	47.9	0.811	20
Xylenes, Total	146.4	5.0	150	0	97.6	78 - 121	144.8	1.12	20
<i>Surr: 1,2-Dichloroethane-d4</i>	42.9	0	50	0	85.8	70 - 125	42.78	0.294	20
<i>Surr: 4-Bromofluorobenzene</i>	47.65	0	50	0	95.3	72 - 125	47.33	0.682	20
<i>Surr: Dibromofluoromethane</i>	47.18	0	50	0	94.4	71 - 125	46.85	0.712	20
<i>Surr: Toluene-d8</i>	46.28	0	50	0	92.6	75 - 125	46.01	0.58	20
The following samples were analyzed in this batch:		HS17030342-01	HS17030342-02	HS17030342-03	HS17030342-04				
		HS17030342-05	HS17030342-06						

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**QC BATCH REPORT**

Batch ID: R291110		Instrument: ICS2100		Method: E300					
<b>MLBK</b>	Sample ID: <b>WBLKW2-031417</b>			Units: mg/L		Analysis Date: <b>14-Mar-2017 12:25</b>			
Client ID:		Run ID: <b>ICS2100_291110</b>		SeqNo: <b>4018462</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
<b>LCS</b>	Sample ID: <b>WLCSW2-031417</b>			Units: mg/L		Analysis Date: <b>14-Mar-2017 12:40</b>			
Client ID:		Run ID: <b>ICS2100_291110</b>		SeqNo: <b>4018463</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.75	0.500	20	0	104	90 - 110			
<b>LCSD</b>	Sample ID: <b>WLCSDW2-031417</b>			Units: mg/L		Analysis Date: <b>14-Mar-2017 12:54</b>			
Client ID:		Run ID: <b>ICS2100_291110</b>		SeqNo: <b>4018464</b>	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.57	0.500	20	0	103	90 - 110	20.75	0.871	20
<b>MS</b>	Sample ID: <b>HS17030339-01MS</b>			Units: mg/L		Analysis Date: <b>14-Mar-2017 16:17</b>			
Client ID:		Run ID: <b>ICS2100_291110</b>		SeqNo: <b>4018477</b>	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	248	5.00	100	147.7	100	80 - 120			
<b>MS</b>	Sample ID: <b>HS17030338-02MS</b>			Units: mg/L		Analysis Date: <b>14-Mar-2017 14:06</b>			
Client ID:		Run ID: <b>ICS2100_291110</b>		SeqNo: <b>4018468</b>	PrepDate:				DF: 5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	106.6	2.50	50	53.22	107	80 - 120			
<b>MSD</b>	Sample ID: <b>HS17030339-01MSD</b>			Units: mg/L		Analysis Date: <b>14-Mar-2017 16:31</b>			
Client ID:		Run ID: <b>ICS2100_291110</b>		SeqNo: <b>4018478</b>	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	252.6	5.00	100	147.7	105	80 - 120	248	1.85	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**QC BATCH REPORT**

Batch ID: R291110		Instrument: ICS2100		Method: E300					
MSD	Sample ID: HS17030338-02MSD		Units: mg/L	Analysis Date: 14-Mar-2017 14:20					
Client ID:		Run ID: ICS2100_291110		SeqNo: 4018469	PrepDate:			DF: 5	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Chloride	104	2.50	50	53.22	102	80 - 120	106.6	2.48	20
The following samples were analyzed in this batch: HS17030342-01 HS17030342-02 HS17030342-03									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**QC BATCH REPORT**

Batch ID: R291114		Instrument: ICS2100		Method: E300			
MBLK	Sample ID: WBLKW3-031417			Units: mg/L		Analysis Date: 14-Mar-2017 20:10	
Client ID:		Run ID:	ICS2100_291114	SeqNo: 4018556	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit
Chloride		U	0.500				
LCS	Sample ID: WLCSW3-031417			Units: mg/L		Analysis Date: 14-Mar-2017 20:24	
Client ID:		Run ID:	ICS2100_291114	SeqNo: 4018557	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit
Chloride	19.76	0.500	20	0	98.8	90 - 110	
LCSD	Sample ID: WLCSDW3-031417			Units: mg/L		Analysis Date: 14-Mar-2017 20:39	
Client ID:		Run ID:	ICS2100_291114	SeqNo: 4018558	PrepDate:		DF: 1
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit
Chloride	20.2	0.500	20	0	101	90 - 110	19.76 2.23 20
MS	Sample ID: HS17030396-01MS			Units: mg/L		Analysis Date: 14-Mar-2017 22:06	
Client ID:		Run ID:	ICS2100_291114	SeqNo: 4018564	PrepDate:		DF: 10
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit
Chloride	381.8	5.00	100	281.5	100	80 - 120	
MSD	Sample ID: HS17030396-01MSD			Units: mg/L		Analysis Date: 14-Mar-2017 22:21	
Client ID:		Run ID:	ICS2100_291114	SeqNo: 4018565	PrepDate:		DF: 10
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit
Chloride	383.5	5.00	100	281.5	102	80 - 120	381.8 0.447 20
The following samples were analyzed in this batch: HS17030342-04 HS17030342-05							

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17030342

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 15-Mar-17

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	16-022-1	27-Mar-2017
California	2919 2016-2018	31-Jul-2018
Illinois	003872	09-May-2017
Kansas	E-10352 2016-2017	31-Jul-2017
Kentucky	96 2016-2017	30-Apr-2017
Louisiana	03087 2016-2017	30-Jun-2017
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2016-2017	30-Apr-2017
Oklahoma	2016-122	31-Aug-2017
Texas	TX104704231-16-17	30-Apr-2017

**ALS Group USA, Corp**

Date: 15-Mar-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS17030342

**SAMPLE TRACKING**

Lab Samp ID	Client Sample ID	Action	Date	Person	New Location
HS17030342-01	MW-2	Login	3/8/2017 9:56:43 AM	CL	GCU025
HS17030342-01	MW-2	Login	3/8/2017 9:56:43 AM	CL	VOA009
HS17030342-02	MW-4	Login	3/8/2017 9:56:43 AM	CL	GCU025
HS17030342-02	MW-4	Login	3/8/2017 9:56:43 AM	CL	VOA009
HS17030342-03	MW-5	Login	3/8/2017 9:56:43 AM	CL	GCU025
HS17030342-03	MW-5	Login	3/8/2017 9:56:43 AM	CL	VOA009
HS17030342-04	MW-6	Login	3/8/2017 9:56:43 AM	CL	GCU025
HS17030342-04	MW-6	Login	3/8/2017 9:56:43 AM	CL	VOA009
HS17030342-05	DUP	Login	3/8/2017 9:56:43 AM	CL	GCU025
HS17030342-05	DUP	Login	3/8/2017 9:56:43 AM	CL	VOA009
HS17030342-06	Trip Blank	Login	3/8/2017 9:56:43 AM	CL	VOA009

ALS Group USA, Corp

Date: 15-Mar-17

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 07-Mar-2017 09:10  
 Work Order: HS17030342 Received by: JRM

Checklist completed by:	<u>Cesar A. Lira</u> eSignature	7-Mar-2017 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	9-Mar-2017 Date
-------------------------	------------------------------------	--------------------	--------------	--------------------------------------	--------------------

Matrices: Water Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 3.8c/4.3c uc/c IR#11

Cooler(s)/Kit(s): Med. Blue

Date/Time sample(s) sent to storage: 3/8/2017 10:00am

Water - VOA vials have zero headspace? Yes  No  No VOA vials submitted

Water - pH acceptable upon receipt? Yes  No  N/A

pH adjusted? Yes  No  N/A

pH adjusted by: \_\_\_\_\_

Login Notes:

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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+1 970 490 1511Holland, MI  
+1 616 399 6070

## Chain of Custody Fo

Page 1 of 1

COC ID: 161438

HS17030342

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB:ton, WV  
168

280



Customer Information		ALS Project Manager:	
Purchase Order	4502201559 ENV 749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB
Work Order		Project Number	ENV749A10
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.
Send Report To	Angela Bown	Invoice Attn	Jen Devonshire
Address	PO Box 2148	Address	PO Box 2148
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston, TX 77252-2148
Phone		Phone	
Fax		Fax	
e-Mail Address		e-Mail Address	

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1			Water		4	X	X									
2	MW-2		03-03-17 10:50	Water		4	X	X									
3	MW-3			Water		4	X	X									
4	MW-4		03-03-17 1450	Water		4	X	X									
5	MW-5		03-03-17 1545	Water		4	X	X									
6	MW-6		03-03-17 1455	Water		4	X	X									
7	TMW-7			Water		4	X	X									
8	RW-1			Water		4	X	X									
9	RW-2			Water		4	X	X									
10																	

Sampler(s) Please Print & Sign	Shipment Method	Required Turnaround Time: (Check Box)	TAT	10 days	Other:	Results Due Date:
Relinquished by: <i>Chet Morris</i>	Date: 3-3-17	Time:	Received by:	Notes: [GSHI PXP Hill EC ABC TB]		
Relinquished by:	Date:	Time:	Received by (Laboratory): <i>Jm 7-7-17 0910</i>	Cooler ID	Cooler Temp.	QC Package: (Check One Box Below)
Logged by (Laboratory):	Date:	Time:	Checked by (Laboratory): <i>M. Ble 1244</i>	11	3.8	QC Level STD
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035	Other:					

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

3. The Chain of Custody is a legal document. All information must be completed accurately.

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## Chain of Custody Form

HS17030342

Page \_\_\_\_ of \_\_\_\_

COC ID: 161437

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

ALS Project Manager:

Customer Information		Project Information												
Purchase Order	4502201559 ENV 749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB	A	8260_W (BTEX)									
Work Order		Project Number	ENV749A10	B	300_W (Chloride)									
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W (BTEX-Trip Blank)									
Send Report To	Angela Bown	Invoice Attn	Jen Devonshire	D										
Address	PO Box 2148	Address	PO Box 2148	E										
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston, TX 77252-2148	F										
Phone		Phone		G										
Fax		Fax		H										
e-Mail Address		e-Mail Address		I										
J				J										

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	DUP	03-03-17		Water		4	X	X									
2	Trip Blank			Water		2				X							
3																	
4																	
5																	
6																	
7																	
8																	
9																	
0																	

Sampler(s) Please Print & Sign			Shipment Method	Required Turnaround Time: (Check Box) TAT 10 days				Other:	Results Due Date:
--------------------------------	--	--	-----------------	------------------------------------------------------	--	--	--	--------	-------------------

Relinquished by:	<i>Clint Merritt</i>	Date: 3-3-17	Time:	Received by:					Notes: [GSHI PXP Hill EC ABC TB]
------------------	----------------------	--------------	-------	--------------	--	--	--	--	----------------------------------

Relinquished by:		Date:	Time:	Received by (Laboratory):					Cooler ID	Cooler Temp.	QC Package: (Check One Box Below)
------------------	--	-------	-------	---------------------------	--	--	--	--	-----------	--------------	-----------------------------------

Logged by (Laboratory):		Date:	Time:	Checked by (Laboratory):					<i>M. Blue</i>	3.3	QC Level STD
-------------------------	--	-------	-------	--------------------------	--	--	--	--	----------------	-----	--------------

Preservative Key:	1-HCl	2-HNO <sub>3</sub>	3-H <sub>2</sub> SO <sub>4</sub>	4-NaOH	5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	6-NaHSO <sub>3</sub>	7-Other	8-4°C	9-5035	11	Other:
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- te: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document.

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 <b>ALS Environmental</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b>	Seal Broken By: <i>SBN</i>
M. Blue	Date: <u>3-6-17</u> Time: <u>15:30</u> Name: <u>client flagged</u> Company: <u>2nd Cut Tools</u>	Date: <u>03/07/17</u>

M. Blue

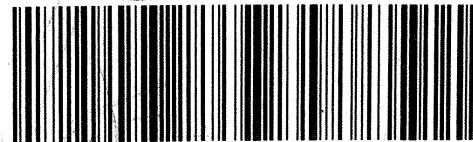
MAR 07 2017

FedEx  
TRK# **6786 7203 7360**  
0221

TUE - 07 MAR 10:30A  
PRIORITY OVERNIGHT

**AB SGRA**

M. Blue

77099  
TX-US IAH



10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

September 08, 2017

Angela Bown  
Glenn Springs Holdings, Inc.  
PO Box 2148

Houston, TX 77252-2148

Work Order: **HS17090053**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear Angela,

ALS Environmental received 6 sample(s) on Sep 01, 2017 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Dayna.Fisher

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS17090053

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS17090053-01	MW-2	Groundwater		31-Aug-2017 12:58	01-Sep-2017 15:20	<input type="checkbox"/>
HS17090053-02	MW-4	Groundwater		31-Aug-2017 12:25	01-Sep-2017 15:20	<input type="checkbox"/>
HS17090053-03	MW-5	Groundwater		31-Aug-2017 12:40	01-Sep-2017 15:20	<input type="checkbox"/>
HS17090053-04	MW-6	Groundwater		31-Aug-2017 13:20	01-Sep-2017 15:20	<input type="checkbox"/>
HS17090053-05	DUP	Groundwater		31-Aug-2017 00:00	01-Sep-2017 15:20	<input type="checkbox"/>
HS17090053-06	Trip Blank	Water		31-Aug-2017 00:00	01-Sep-2017 15:20	<input type="checkbox"/>

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS17090053

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**CASE NARRATIVE**

**GCMS Volatiles by Method SW8260**

**Batch ID:** R301082,R301129

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

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**WetChemistry by Method E300**

**Batch ID:** R301105

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.
-

ALS Group USA, Corp

Date: 08-Sep-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 31-Aug-2017 12:58

**ANALYTICAL REPORT**  
 WorkOrder:HS17090053  
 Lab ID:HS17090053-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	06-Sep-2017 09:12
Ethylbenzene	U		0.50	5.0	ug/L	1	06-Sep-2017 09:12
Toluene	U		0.50	5.0	ug/L	1	06-Sep-2017 09:12
Xylenes, Total	U		0.50	5.0	ug/L	1	06-Sep-2017 09:12
<i>Surr: 1,2-Dichloroethane-d4</i>	96.6			70-126	%REC	1	06-Sep-2017 09:12
<i>Surr: 4-Bromofluorobenzene</i>	99.6			81-113	%REC	1	06-Sep-2017 09:12
<i>Surr: Dibromofluoromethane</i>	98.1			77-123	%REC	1	06-Sep-2017 09:12
<i>Surr: Toluene-d8</i>	109			82-127	%REC	1	06-Sep-2017 09:12
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	85.5		1.00	2.50	mg/L	5	06-Sep-2017 01:10

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 31-Aug-2017 12:25

**ANALYTICAL REPORT**  
 WorkOrder:HS17090053  
 Lab ID:HS17090053-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	06-Sep-2017 09:39
Ethylbenzene	U		0.50	5.0	ug/L	1	06-Sep-2017 09:39
Toluene	U		0.50	5.0	ug/L	1	06-Sep-2017 09:39
Xylenes, Total	U		0.50	5.0	ug/L	1	06-Sep-2017 09:39
<i>Surr: 1,2-Dichloroethane-d4</i>	96.2			70-126	%REC	1	06-Sep-2017 09:39
<i>Surr: 4-Bromofluorobenzene</i>	99.1			81-113	%REC	1	06-Sep-2017 09:39
<i>Surr: Dibromofluoromethane</i>	96.4			77-123	%REC	1	06-Sep-2017 09:39
<i>Surr: Toluene-d8</i>	98.2			82-127	%REC	1	06-Sep-2017 09:39
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	517		4.00	10.0	mg/L	20	06-Sep-2017 02:15

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 31-Aug-2017 12:40

**ANALYTICAL REPORT**  
 WorkOrder:HS17090053  
 Lab ID:HS17090053-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	06-Sep-2017 11:53
Ethylbenzene	U		0.50	5.0	ug/L	1	06-Sep-2017 11:53
Toluene	U		0.50	5.0	ug/L	1	06-Sep-2017 11:53
Xylenes, Total	U		0.50	5.0	ug/L	1	06-Sep-2017 11:53
<i>Surr: 1,2-Dichloroethane-d4</i>	94.0			70-126	%REC	1	06-Sep-2017 11:53
<i>Surr: 4-Bromofluorobenzene</i>	94.5			81-113	%REC	1	06-Sep-2017 11:53
<i>Surr: Dibromofluoromethane</i>	99.6			77-123	%REC	1	06-Sep-2017 11:53
<i>Surr: Toluene-d8</i>	97.2			82-127	%REC	1	06-Sep-2017 11:53
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	75.9		1.00	2.50	mg/L	5	06-Sep-2017 02:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 31-Aug-2017 13:20

**ANALYTICAL REPORT**  
 WorkOrder:HS17090053  
 Lab ID:HS17090053-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	06-Sep-2017 15:57
Ethylbenzene	U		0.50	5.0	ug/L	1	06-Sep-2017 15:57
Toluene	U		0.50	5.0	ug/L	1	06-Sep-2017 15:57
Xylenes, Total	U		0.50	5.0	ug/L	1	06-Sep-2017 15:57
<i>Surr: 1,2-Dichloroethane-d4</i>	96.3			70-126	%REC	1	06-Sep-2017 15:57
<i>Surr: 4-Bromofluorobenzene</i>	96.1			81-113	%REC	1	06-Sep-2017 15:57
<i>Surr: Dibromofluoromethane</i>	104			77-123	%REC	1	06-Sep-2017 15:57
<i>Surr: Toluene-d8</i>	95.8			82-127	%REC	1	06-Sep-2017 15:57
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	914		4.00	10.0	mg/L	20	06-Sep-2017 02:59

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: DUP  
 Collection Date: 31-Aug-2017 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS17090053  
 Lab ID:HS17090053-05  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	07-Sep-2017 00:26
Ethylbenzene	U		0.50	5.0	ug/L	1	07-Sep-2017 00:26
Toluene	U		0.50	5.0	ug/L	1	07-Sep-2017 00:26
Xylenes, Total	U		0.50	5.0	ug/L	1	07-Sep-2017 00:26
<i>Surr: 1,2-Dichloroethane-d4</i>	94.4			70-126	%REC	1	07-Sep-2017 00:26
<i>Surr: 4-Bromofluorobenzene</i>	95.5			81-113	%REC	1	07-Sep-2017 00:26
<i>Surr: Dibromofluoromethane</i>	98.8			77-123	%REC	1	07-Sep-2017 00:26
<i>Surr: Toluene-d8</i>	101			82-127	%REC	1	07-Sep-2017 00:26
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	953		4.00	10.0	mg/L	20	06-Sep-2017 03:20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 31-Aug-2017 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS17090053  
 Lab ID:HS17090053-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	07-Sep-2017 00:53
Ethylbenzene	U		0.50	5.0	ug/L	1	07-Sep-2017 00:53
Toluene	U		0.50	5.0	ug/L	1	07-Sep-2017 00:53
Xylenes, Total	U		0.50	5.0	ug/L	1	07-Sep-2017 00:53
<i>Surr: 1,2-Dichloroethane-d4</i>	95.5			70-126	%REC	1	07-Sep-2017 00:53
<i>Surr: 4-Bromofluorobenzene</i>	106			81-113	%REC	1	07-Sep-2017 00:53
<i>Surr: Dibromofluoromethane</i>	99.0			77-123	%REC	1	07-Sep-2017 00:53
<i>Surr: Toluene-d8</i>	102			82-127	%REC	1	07-Sep-2017 00:53

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R301082	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Groundwater
HS17090053-01	MW-2	31 Aug 2017 12:58			06 Sep 2017 09:12	1
HS17090053-02	MW-4	31 Aug 2017 12:25			06 Sep 2017 09:39	1
HS17090053-03	MW-5	31 Aug 2017 12:40			06 Sep 2017 11:53	1
<b>Batch ID</b>	R301105	<b>Test Name :</b> ANIONS BY E300.0				<b>Matrix:</b> Groundwater
HS17090053-01	MW-2	31 Aug 2017 12:58			06 Sep 2017 01:10	5
HS17090053-02	MW-4	31 Aug 2017 12:25			06 Sep 2017 02:15	20
HS17090053-03	MW-5	31 Aug 2017 12:40			06 Sep 2017 02:37	5
HS17090053-04	MW-6	31 Aug 2017 13:20			06 Sep 2017 02:59	20
HS17090053-05	DUP	31 Aug 2017 00:00			06 Sep 2017 03:20	20
<b>Batch ID</b>	R301129	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS17090053-06	Trip Blank	31 Aug 2017 00:00			07 Sep 2017 00:53	1
<b>Batch ID</b>	R301129	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Groundwater
HS17090053-04	MW-6	31 Aug 2017 13:20			06 Sep 2017 15:57	1
HS17090053-05	DUP	31 Aug 2017 00:00			07 Sep 2017 00:26	1

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QC BATCH REPORT**

Batch ID: R301082		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-170905	Units: ug/L		Analysis Date: 06-Sep-2017 02:31			
Client ID:	Run ID: VOA1_301082	SeqNo: 4218326	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	46.72	0	50	0	93.4	70 - 123	
Surr: 4-Bromofluorobenzene	49.86	0	50	0	99.7	82 - 115	
Surr: Dibromofluoromethane	48.45	0	50	0	96.9	73 - 126	
Surr: Toluene-d8	50.23	0	50	0	100	81 - 119	
LCS	Sample ID: VLCSW-170905	Units: ug/L		Analysis Date: 06-Sep-2017 01:38			
Client ID:	Run ID: VOA1_301082	SeqNo: 4218325	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	48.46	5.0	50	0	96.9	74 - 120	
Ethylbenzene	46.32	5.0	50	0	92.6	77 - 117	
Toluene	49.63	5.0	50	0	99.3	77 - 118	
Xylenes, Total	147.2	5.0	150	0	98.1	75 - 122	
Surr: 1,2-Dichloroethane-d4	49.69	0	50	0	99.4	70 - 130	
Surr: 4-Bromofluorobenzene	47.66	0	50	0	95.3	82 - 115	
Surr: Dibromofluoromethane	47.39	0	50	0	94.8	73 - 126	
Surr: Toluene-d8	46.84	0	50	0	93.7	81 - 119	
MS	Sample ID: HS17081451-01MS	Units: ug/L		Analysis Date: 06-Sep-2017 03:25			
Client ID:	Run ID: VOA1_301082	SeqNo: 4218328	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	43.55	5.0	50	0	87.1	70 - 127	
Ethylbenzene	44.45	5.0	50	0	88.9	70 - 124	
Toluene	47.98	5.0	50	0	96.0	70 - 123	
Xylenes, Total	131.8	5.0	150	0	87.9	70 - 130	
Surr: 1,2-Dichloroethane-d4	44.59	0	50	0	89.2	70 - 126	
Surr: 4-Bromofluorobenzene	48.28	0	50	0	96.6	81 - 113	
Surr: Dibromofluoromethane	48.26	0	50	0	96.5	77 - 123	
Surr: Toluene-d8	47.05	0	50	0	94.1	82 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QC BATCH REPORT**

Batch ID: R301082		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS17081451-01MSD	Units: ug/L		Analysis Date: 06-Sep-2017 03:51					
Client ID:	Run ID: VOA1_301082			SeqNo: 4218329	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	41.19	5.0	50	0	82.4	70 - 127	43.55	5.58	20
Ethylbenzene	42.87	5.0	50	0	85.7	70 - 124	44.45	3.61	20
Toluene	47.22	5.0	50	0	94.4	70 - 123	47.98	1.58	20
Xylenes, Total	138.5	5.0	150	0	92.3	70 - 130	131.8	4.93	20
<i>Surr: 1,2-Dichloroethane-d4</i>	47.04	0	50	0	94.1	70 - 126	44.59	5.33	20
<i>Surr: 4-Bromofluorobenzene</i>	49.44	0	50	0	98.9	81 - 113	48.28	2.37	20
<i>Surr: Dibromofluoromethane</i>	47.93	0	50	0	95.9	77 - 123	48.26	0.686	20
<i>Surr: Toluene-d8</i>	48.85	0	50	0	97.7	82 - 127	47.05	3.74	20

The following samples were analyzed in this batch: HS17090053-01 HS17090053-02 HS17090053-03

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QC BATCH REPORT**

Batch ID: R301129		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-170906	Units: ug/L		Analysis Date: 06-Sep-2017 15:30			
Client ID:	Run ID: VOA1_301129	SeqNo: 4219172		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	47.72	0	50	0	95.4	70 - 123	
Surr: 4-Bromofluorobenzene	49.43	0	50	0	98.9	82 - 115	
Surr: Dibromofluoromethane	48.88	0	50	0	97.8	73 - 126	
Surr: Toluene-d8	51.92	0	50	0	104	81 - 119	
LCS	Sample ID: VLCSW-170906	Units: ug/L		Analysis Date: 06-Sep-2017 14:37			
Client ID:	Run ID: VOA1_301129	SeqNo: 4219171		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	49.81	5.0	50	0	99.6	74 - 120	
Ethylbenzene	48.8	5.0	50	0	97.6	77 - 117	
Toluene	53.41	5.0	50	0	107	77 - 118	
Xylenes, Total	149.5	5.0	150	0	99.6	75 - 122	
Surr: 1,2-Dichloroethane-d4	48.7	0	50	0	97.4	70 - 130	
Surr: 4-Bromofluorobenzene	48.2	0	50	0	96.4	82 - 115	
Surr: Dibromofluoromethane	48.65	0	50	0	97.3	73 - 126	
Surr: Toluene-d8	49.32	0	50	0	98.6	81 - 119	
MS	Sample ID: HS17090053-04MS	Units: ug/L		Analysis Date: 06-Sep-2017 16:23			
Client ID: MW-6	Run ID: VOA1_301129	SeqNo: 4219174		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	42.88	5.0	50	0	85.8	70 - 127	
Ethylbenzene	41.6	5.0	50	0	83.2	70 - 124	
Toluene	47.11	5.0	50	0	94.2	70 - 123	
Xylenes, Total	127.6	5.0	150	0	85.0	70 - 130	
Surr: 1,2-Dichloroethane-d4	51.12	0	50	0	102	70 - 126	
Surr: 4-Bromofluorobenzene	49.4	0	50	0	98.8	81 - 113	
Surr: Dibromofluoromethane	49.69	0	50	0	99.4	77 - 123	
Surr: Toluene-d8	47.57	0	50	0	95.1	82 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QC BATCH REPORT**

Batch ID: R301129		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS17090053-04MSD	Units: ug/L		Analysis Date: 06-Sep-2017 16:50					
Client ID: MW-6	Run ID: VOA1_301129			SeqNo: 4219175	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	47.19	5.0	50	0	94.4	70 - 127	42.88	9.57	20
Ethylbenzene	45.15	5.0	50	0	90.3	70 - 124	41.6	8.17	20
Toluene	46.01	5.0	50	0	92.0	70 - 123	47.11	2.37	20
Xylenes, Total	137.8	5.0	150	0	91.9	70 - 130	127.6	7.74	20
Surr: 1,2-Dichloroethane-d4	47.38	0	50	0	94.8	70 - 126	51.12	7.58	20
Surr: 4-Bromofluorobenzene	51.37	0	50	0	103	81 - 113	49.4	3.91	20
Surr: Dibromofluoromethane	48	0	50	0	96.0	77 - 123	49.69	3.46	20
Surr: Toluene-d8	48.74	0	50	0	97.5	82 - 127	47.57	2.43	20

The following samples were analyzed in this batch: HS17090053-04 HS17090053-05 HS17090053-06

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QC BATCH REPORT**

Batch ID: R301105		Instrument: ICS3K2		Method: E300					
<b>MLBK</b>	Sample ID: WBLKW2-090517			Units: mg/L		Analysis Date: 06-Sep-2017 03:42			
Client ID:		Run ID: ICS3K2_301105		SeqNo: 4218725	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
<b>LCS</b>	Sample ID: WLCSW2-090517			Units: mg/L		Analysis Date: 06-Sep-2017 04:04			
Client ID:		Run ID: ICS3K2_301105		SeqNo: 4218726	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	19.56	0.500	20	0	97.8	90 - 110			
<b>LCSD</b>	Sample ID: WLCSDW2-090517			Units: mg/L		Analysis Date: 06-Sep-2017 04:25			
Client ID:		Run ID: ICS3K2_301105		SeqNo: 4218727	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	19.44	0.500	20	0	97.2	90 - 110	19.56	0.621	20
<b>MS</b>	Sample ID: HS17090053-01MS			Units: mg/L		Analysis Date: 06-Sep-2017 01:32			
Client ID: MW-2		Run ID: ICS3K2_301105		SeqNo: 4218719	PrepDate:				DF: 5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	137.2	2.50	50	85.51	103	80 - 120			
<b>MS</b>	Sample ID: HS17090049-01MS			Units: mg/L		Analysis Date: 06-Sep-2017 05:52			
Client ID:		Run ID: ICS3K2_301105		SeqNo: 4218731	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	479.5	5.00	100	383.4	96.1	80 - 120			
<b>MSD</b>	Sample ID: HS17090053-01MSD			Units: mg/L		Analysis Date: 06-Sep-2017 01:54			
Client ID: MW-2		Run ID: ICS3K2_301105		SeqNo: 4218720	PrepDate:				DF: 5
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	136.5	2.50	50	85.51	102	80 - 120	137.2	0.547	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QC BATCH REPORT**

Batch ID: R301105		Instrument: ICS3K2		Method: E300					
MSD	Sample ID: HS17090049-01MSD			Units: mg/L		Analysis Date: 06-Sep-2017 06:14			
Client ID:		Run ID: ICS3K2_301105		SeqNo: 4218732	PrepDate:		DF: 10		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Chloride	483.1	5.00	100	383.4	99.8	80 - 120	479.5	0.755	20
The following samples were analyzed in this batch: HS17090053-01 HS17090053-02 HS17090053-03 HS17090053-04 HS17090053-05									

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 08-Sep-17

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS17090053

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 08-Sep-17

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

Agency	Number	Expire Date
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Carolina	624-2017	31-Dec-2017
North Dakota	R193 2017-2017	30-Apr-2018
Texas	T104704231-17-19	30-Apr-2018

ALS Group USA, Corp

Date: 08-Sep-17

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 01-Sep-2017 15:20  
 Work Order: HS17090053 Received by: JRM

Checklist completed by:	<i>Nilesh D. Ranchod</i> eSignature	1-Sep-2017 Date	Reviewed by:	<i>Dane J. Wacasey</i> eSignature	7-Sep-2017 Date
-------------------------	----------------------------------------	--------------------	--------------	--------------------------------------	--------------------

Matrices: WATER Carrier name: FedEx Priority Overnight

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 2.2C / 2.7C UC/C IR# 15

Cooler(s)/Kit(s): 43218

Date/Time sample(s) sent to storage: 09/01/2017 8:30pm

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
----------------------------------------	-----------------------------------------	-----------------------------	-------------------------------------------------

Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
-------------------------------------	-----------------------------------------	-----------------------------	------------------------------

pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
--------------	------------------------------	-----------------------------	-----------------------------------------

pH adjusted by:

Login Notes:

Client Contacted:  Date Contacted:  Person Contacted:

Contacted By:  Regarding:

Comments:

Corrective Action:

Cincinnati, OH  
+1 513 733 5336Everett, WA  
+1 425 356 2600Fort Collins, CO  
+1 970 490 1511Holland, MI  
+1 616 399 6070

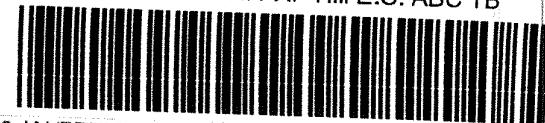
## Chain of Custody Form

Page \_\_\_\_ of \_\_\_\_

COC ID: 166115

ALS Project Manager:

HS17090053

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

Customer Information		Project Information	
Purchase Order	4502201559 ENV 749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB
Work Order		Project Number	A 8260_W (BTEX)
Company Name	Glen Springs Holdings, Inc.	Bill To Company	B 300_W (Chloride)
Send Report To	Angela Bown	Invoice Attn	C 8260_W (BTEX-Trip Blank)
Address	PO Box 2148	Address	D
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	E
Phone		Phone	F
Fax		Fax	G
e-Mail Address	Angela.Bown@ghd.com	e-Mail Address	H
J	I	I	J

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1			Groundwa	1,8	4	X	X									
2	MW-2	8/31/17	1258	Groundwa	1,8	4	X	X									
3	MW-3			Groundwa	1,8	4	X	X									
4	MW-4	8/31/17	1225	Groundwa	1,8	4	X	X									
5	MW-5	8/31/17	1240	Groundwa	1,8	4	X	X									
6	MW-6	8/31/17	1320	Groundwa	1,8	4	X	X									
7	TMW-7			Groundwa	1,8	4	X	X									
8	RW-1			Groundwa	1,8	4	X	X									
9	RW-2			Groundwa	1,8	4	X	X									
10	DUP	8/31/17		Groundwa	1,8	4	X	X									

Sampler(s) Please Print & Sign	Shipment Method	Required Turnaround Time: (Check Box)	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> STD 10 Wk Days	<input type="checkbox"/> 5 Wk Days	<input type="checkbox"/> 2 Wk Days	<input type="checkbox"/> 24 Hour	Results Due Date:
--------------------------------	-----------------	---------------------------------------	--------------------------------	----------------------------------------------------	------------------------------------	------------------------------------	----------------------------------	-------------------

Relinquished by: <i>Angela Bown</i>	Date: 8/31/17	Time: 1600	Received by:	Notes: [GSHI PXP Hill EC ABC TB]			
----------------------------------------	---------------	------------	--------------	----------------------------------	--	--	--

Relinquished by:	Date:	Time:	Received by (Laboratory): <i>JM</i>	Cooler ID	Cooler Temp.	QC Package: (Check One Box Below)
------------------	-------	-------	----------------------------------------	-----------	--------------	-----------------------------------

Logged by (Laboratory):	Date:	Time:	Checked by (Laboratory): <i>JM 8/1/17 1520</i>	<input checked="" type="checkbox"/> 43217	<input type="checkbox"/> 22	<input type="checkbox"/> Level II Std QC
-------------------------	-------	-------	---------------------------------------------------	-------------------------------------------	-----------------------------	------------------------------------------

Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035	<input type="checkbox"/> Level III Std QC/Raw Date	<input type="checkbox"/> TRRP Checklist
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------	-----------------------------------------

Level IV SW846/CLP	<input type="checkbox"/> TRRP Level IV
--------------------	----------------------------------------

Other
-------

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be accurate.

Cincinnati, OH  
+1 513 733 5336Everett, WA  
+1 425 356 2600Fort Collins, CO  
+1 970 490 1511Holland, MI  
+1 616 399 6070

## Chain of Custody Form

Page \_\_\_\_ of \_\_\_\_

COC ID: 166114

HS17090053

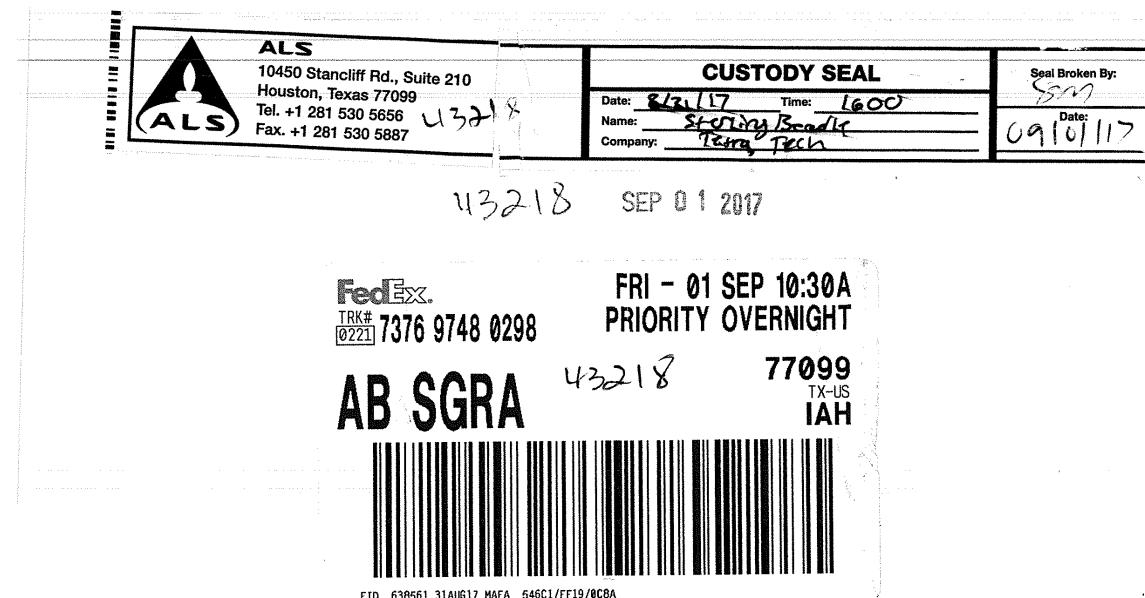
Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

Customer Information		Project Information		ALS Project Manager:													
Purchase Order	4502201559 ENV 749-4	Project Name	55628DM GSHI PXP Hill E.C. ABC TB	A	8260_W(BTEX)												
Work Order		Project Number	ENV749A10	B	300_W (Chloride)												
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W(BTEX-Trip Blank)												
Send Report To	Angela Bown	Invoice Attn	Accounts Payable	D													
Address	PO Box 2148	Address	PO Box 2148	E													
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston TX 77252-2148	G													
Phone		Phone		H													
Fax		Fax		I													
e-Mail Address	Angela.Bown@ghd.com	e-Mail Address		J													
No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	Trip Blank			Water	1.8	2		X									
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
Sampler(s) Please Print & Sign			Shipment Method		Required Turnaround Time: (Check Box)			<input type="checkbox"/> Other	<input type="checkbox"/> 5 Wk Days	<input type="checkbox"/> 2 Wk Days	<input type="checkbox"/> 24 Hour	Results Due Date:					
Relinquished by:			Date:	Time:	Received by:			<input checked="" type="checkbox"/> STD 10 Wk Days	<input type="checkbox"/>	Notes: [GSHI PXP Hill EC ABC TB]							
Relinquished by:			Date:	Time:	Received by (Laboratory): <i>JW</i> 01/17/1520			Cooler ID		Cooler Temp.		QC Package: (Check One Box Below)					
Logged by (Laboratory):			Date:	Time:	Checked by (Laboratory): <i>JW</i> 01/17/1520			<i>U3218</i>		<i>22</i>		<input checked="" type="checkbox"/> Level II Std QC <input type="checkbox"/> Level III Std QC/Raw Data <input type="checkbox"/> Level IV SW846/CLP <input type="checkbox"/> Other					
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035																	

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

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# 2018



10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

March 09, 2018

James Abston  
Glenn Springs Holdings, Inc.  
PO Box 2148

Houston, TX 77252-2148

Work Order: **HS18021252**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear James,

ALS Environmental received 6 sample(s) on Feb 24, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: Jumoke.Lawal

Dane J. Wacasey

**ALS Group USA, Corp**

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS18021252

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18021252-01	MW-2	Groundwater		21-Feb-2018 14:15	24-Feb-2018 09:15	<input type="checkbox"/>
HS18021252-02	MW-4	Groundwater		21-Feb-2018 14:50	24-Feb-2018 09:15	<input type="checkbox"/>
HS18021252-03	MW-5	Groundwater		21-Feb-2018 14:30	24-Feb-2018 09:15	<input type="checkbox"/>
HS18021252-04	MW-6	Groundwater		21-Feb-2018 15:10	24-Feb-2018 09:15	<input type="checkbox"/>
HS18021252-05	DUP	Groundwater		21-Feb-2018 00:00	24-Feb-2018 09:15	<input type="checkbox"/>
HS18021252-06	Trip Blank	Water	ALS 020218-17	21-Feb-2018 14:15	24-Feb-2018 09:15	<input type="checkbox"/>

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS18021252

---

**CASE NARRATIVE**

**GCMS Volatiles by Method SW8260**

**Batch ID: R311583,R311585**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

---

**WetChemistry by Method E300**

**Batch ID: R312266**

**Sample ID: DUP (HS18021252-05MS)**

- The MS and/or MSD recovery was outside of the control limits; however, the result in the parent sample is greater than 4x the spike amount. (Chloride)
-

ALS Group USA, Corp

Date: 09-Mar-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 21-Feb-2018 14:15

**ANALYTICAL REPORT**  
 WorkOrder:HS18021252  
 Lab ID:HS18021252-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	27-Feb-2018 07:50
Ethylbenzene	U		0.50	5.0	ug/L	1	27-Feb-2018 07:50
Toluene	U		0.50	5.0	ug/L	1	27-Feb-2018 07:50
Xylenes, Total	U		0.50	5.0	ug/L	1	27-Feb-2018 07:50
<i>Surr: 1,2-Dichloroethane-d4</i>	89.4			70-126	%REC	1	27-Feb-2018 07:50
<i>Surr: 4-Bromofluorobenzene</i>	104			82-124	%REC	1	27-Feb-2018 07:50
<i>Surr: Dibromofluoromethane</i>	90.7			77-123	%REC	1	27-Feb-2018 07:50
<i>Surr: Toluene-d8</i>	98.9			82-127	%REC	1	27-Feb-2018 07:50
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	90.7		2.00	5.00	mg/L	10	08-Mar-2018 18:06

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 21-Feb-2018 14:50

**ANALYTICAL REPORT**  
 WorkOrder:HS18021252  
 Lab ID:HS18021252-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	27-Feb-2018 08:17
Ethylbenzene	U		0.50	5.0	ug/L	1	27-Feb-2018 08:17
Toluene	U		0.50	5.0	ug/L	1	27-Feb-2018 08:17
Xylenes, Total	U		0.50	5.0	ug/L	1	27-Feb-2018 08:17
<i>Surr: 1,2-Dichloroethane-d4</i>	93.5			70-126	%REC	1	27-Feb-2018 08:17
<i>Surr: 4-Bromofluorobenzene</i>	91.5			82-124	%REC	1	27-Feb-2018 08:17
<i>Surr: Dibromofluoromethane</i>	91.3			77-123	%REC	1	27-Feb-2018 08:17
<i>Surr: Toluene-d8</i>	103			82-127	%REC	1	27-Feb-2018 08:17
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	501		2.00	5.00	mg/L	10	08-Mar-2018 18:20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 21-Feb-2018 14:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18021252  
 Lab ID:HS18021252-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	27-Feb-2018 08:43
Ethylbenzene	U		0.50	5.0	ug/L	1	27-Feb-2018 08:43
Toluene	U		0.50	5.0	ug/L	1	27-Feb-2018 08:43
Xylenes, Total	U		0.50	5.0	ug/L	1	27-Feb-2018 08:43
<i>Surr: 1,2-Dichloroethane-d4</i>	88.7			70-126	%REC	1	27-Feb-2018 08:43
<i>Surr: 4-Bromofluorobenzene</i>	92.6			82-124	%REC	1	27-Feb-2018 08:43
<i>Surr: Dibromofluoromethane</i>	94.3			77-123	%REC	1	27-Feb-2018 08:43
<i>Surr: Toluene-d8</i>	98.8			82-127	%REC	1	27-Feb-2018 08:43
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	117		2.00	5.00	mg/L	10	08-Mar-2018 18:35

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 21-Feb-2018 15:10

**ANALYTICAL REPORT**  
 WorkOrder:HS18021252  
 Lab ID:HS18021252-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	27-Feb-2018 09:10
Ethylbenzene	U		0.50	5.0	ug/L	1	27-Feb-2018 09:10
Toluene	U		0.50	5.0	ug/L	1	27-Feb-2018 09:10
Xylenes, Total	U		0.50	5.0	ug/L	1	27-Feb-2018 09:10
Surr: 1,2-Dichloroethane-d4	91.6			70-126	%REC	1	27-Feb-2018 09:10
Surr: 4-Bromofluorobenzene	95.3			82-124	%REC	1	27-Feb-2018 09:10
Surr: Dibromofluoromethane	96.8			77-123	%REC	1	27-Feb-2018 09:10
Surr: Toluene-d8	99.8			82-127	%REC	1	27-Feb-2018 09:10
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	1,030		2.00	5.00	mg/L	10	08-Mar-2018 19:04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: DUP  
 Collection Date: 21-Feb-2018 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS18021252  
 Lab ID:HS18021252-05  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	27-Feb-2018 14:11
Ethylbenzene	U		0.50	5.0	ug/L	1	27-Feb-2018 14:11
Toluene	U		0.50	5.0	ug/L	1	27-Feb-2018 14:11
Xylenes, Total	U		0.50	5.0	ug/L	1	27-Feb-2018 14:11
<i>Surr: 1,2-Dichloroethane-d4</i>	90.6			70-126	%REC	1	27-Feb-2018 14:11
<i>Surr: 4-Bromofluorobenzene</i>	90.3			82-124	%REC	1	27-Feb-2018 14:11
<i>Surr: Dibromofluoromethane</i>	94.4			77-123	%REC	1	27-Feb-2018 14:11
<i>Surr: Toluene-d8</i>	101			82-127	%REC	1	27-Feb-2018 14:11
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	482		2.00	5.00	mg/L	10	08-Mar-2018 19:25

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 21-Feb-2018 14:15

**ANALYTICAL REPORT**  
 WorkOrder:HS18021252  
 Lab ID:HS18021252-06  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	27-Feb-2018 07:23
Ethylbenzene	U		0.50	5.0	ug/L	1	27-Feb-2018 07:23
Toluene	U		0.50	5.0	ug/L	1	27-Feb-2018 07:23
Xylenes, Total	U		0.50	5.0	ug/L	1	27-Feb-2018 07:23
<i>Surr: 1,2-Dichloroethane-d4</i>	95.3			70-126	%REC	1	27-Feb-2018 07:23
<i>Surr: 4-Bromofluorobenzene</i>	96.2			82-124	%REC	1	27-Feb-2018 07:23
<i>Surr: Dibromofluoromethane</i>	99.3			77-123	%REC	1	27-Feb-2018 07:23
<i>Surr: Toluene-d8</i>	98.1			82-127	%REC	1	27-Feb-2018 07:23

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R311583	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS18021252-06	Trip Blank	21 Feb 2018 14:15			27 Feb 2018 07:23	1
<b>Batch ID</b>	R311583	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Groundwater
HS18021252-01	MW-2	21 Feb 2018 14:15			27 Feb 2018 07:50	1
HS18021252-02	MW-4	21 Feb 2018 14:50			27 Feb 2018 08:17	1
HS18021252-03	MW-5	21 Feb 2018 14:30			27 Feb 2018 08:43	1
HS18021252-04	MW-6	21 Feb 2018 15:10			27 Feb 2018 09:10	1
<b>Batch ID</b>	R311585	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Groundwater
HS18021252-05	DUP	21 Feb 2018 00:00			27 Feb 2018 14:11	1
<b>Batch ID</b>	R312266	<b>Test Name :</b> ANIONS BY E300.0				<b>Matrix:</b> Groundwater
HS18021252-01	MW-2	21 Feb 2018 14:15			08 Mar 2018 18:06	10
HS18021252-02	MW-4	21 Feb 2018 14:50			08 Mar 2018 18:20	10
HS18021252-03	MW-5	21 Feb 2018 14:30			08 Mar 2018 18:35	10
HS18021252-04	MW-6	21 Feb 2018 15:10			08 Mar 2018 19:04	10
HS18021252-05	DUP	21 Feb 2018 00:00			08 Mar 2018 19:25	10

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QC BATCH REPORT**

Batch ID: R311583		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-180226	Units: ug/L		Analysis Date: 27-Feb-2018 01:07			
Client ID:	Run ID: VOA1_311583	SeqNo: 4453290	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	43.05	0	50	0	86.1	70 - 123	
Surr: 4-Bromofluorobenzene	48.02	0	50	0	96.0	83 - 122	
Surr: Dibromofluoromethane	46.52	0	50	0	93.0	73 - 126	
Surr: Toluene-d8	54.2	0	50	0	108	81 - 119	
LCS	Sample ID: VLCSW-180226	Units: ug/L		Analysis Date: 27-Feb-2018 00:13			
Client ID:	Run ID: VOA1_311583	SeqNo: 4453289	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	46.75	5.0	50	0	93.5	74 - 120	
Ethylbenzene	44.05	5.0	50	0	88.1	77 - 117	
Toluene	42.9	5.0	50	0	85.8	77 - 118	
Xylenes, Total	129.4	5.0	150	0	86.3	75 - 122	
Surr: 1,2-Dichloroethane-d4	46.87	0	50	0	93.7	70 - 130	
Surr: 4-Bromofluorobenzene	52.23	0	50	0	104	83 - 122	
Surr: Dibromofluoromethane	49.08	0	50	0	98.2	73 - 126	
Surr: Toluene-d8	47.9	0	50	0	95.8	81 - 119	
MS	Sample ID: HS18020937-04MS	Units: ug/L		Analysis Date: 27-Feb-2018 02:27			
Client ID:	Run ID: VOA1_311583	SeqNo: 4453292	PrepDate:	DF: 25			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	1364	120	1250	137.9	98.1	70 - 127	
Ethylbenzene	1298	120	1250	138.7	92.7	70 - 124	
Toluene	1166	120	1250	27.62	91.1	70 - 123	
Xylenes, Total	4393	120	3750	1535	76.2	70 - 130	
Surr: 1,2-Dichloroethane-d4	1203	0	1250	0	96.2	70 - 126	
Surr: 4-Bromofluorobenzene	1217	0	1250	0	97.3	82 - 124	
Surr: Dibromofluoromethane	1178	0	1250	0	94.3	77 - 123	
Surr: Toluene-d8	1205	0	1250	0	96.4	82 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QC BATCH REPORT**

Batch ID: R311583		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS18020937-04MSD	Units: ug/L		Analysis Date: 27-Feb-2018 02:54					
Client ID:	Run ID: VOA1_311583	SeqNo: 4453293		PrepDate:		DF: 25			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Benzene	1239	120	1250	137.9	88.1	70 - 127	1364	9.59	20
Ethylbenzene	1279	120	1250	138.7	91.2	70 - 124	1298	1.49	20
Toluene	1117	120	1250	27.62	87.2	70 - 123	1166	4.29	20
Xylenes, Total	5035	120	3750	1535	93.3	70 - 130	4393	13.6	20
<i>Surr: 1,2-Dichloroethane-d4</i>	1209	0	1250	0	96.7	70 - 126	1203	0.5	20
<i>Surr: 4-Bromofluorobenzene</i>	1304	0	1250	0	104	82 - 124	1217	6.92	20
<i>Surr: Dibromofluoromethane</i>	1202	0	1250	0	96.2	77 - 123	1178	2.02	20
<i>Surr: Toluene-d8</i>	1137	0	1250	0	90.9	82 - 127	1205	5.83	20
The following samples were analyzed in this batch:		HS18021252-01	HS18021252-02	HS18021252-03	HS18021252-04	HS18021252-05	HS18021252-06		

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QC BATCH REPORT**

Batch ID: R311585		Instrument: VOA1		Method: SW8260			
MLBK	Sample ID: VBLKW-180227	Units: ug/L		Analysis Date: 27-Feb-2018 13:17			
Client ID:	Run ID: VOA1_311585	SeqNo: 4454035	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	49.86	0	50	0	99.7	70 - 123	
Surr: 4-Bromofluorobenzene	49.58	0	50	0	99.2	83 - 122	
Surr: Dibromofluoromethane	49.54	0	50	0	99.1	73 - 126	
Surr: Toluene-d8	48.42	0	50	0	96.8	81 - 119	
LCS	Sample ID: VLCSW-180227	Units: ug/L		Analysis Date: 27-Feb-2018 12:23			
Client ID:	Run ID: VOA1_311585	SeqNo: 4454034	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	41.56	5.0	50	0	83.1	74 - 120	
Ethylbenzene	42.44	5.0	50	0	84.9	77 - 117	
Toluene	40.69	5.0	50	0	81.4	77 - 118	
Xylenes, Total	135.7	5.0	150	0	90.4	75 - 122	
Surr: 1,2-Dichloroethane-d4	49.37	0	50	0	98.7	70 - 130	
Surr: 4-Bromofluorobenzene	48.01	0	50	0	96.0	83 - 122	
Surr: Dibromofluoromethane	49.97	0	50	0	99.9	73 - 126	
Surr: Toluene-d8	46.71	0	50	0	93.4	81 - 119	
MS	Sample ID: HS18021252-05MS	Units: ug/L		Analysis Date: 27-Feb-2018 15:31			
Client ID: DUP	Run ID: VOA1_311585	SeqNo: 4454401	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	48.81	5.0	50	0	97.6	70 - 127	
Ethylbenzene	47.42	5.0	50	0	94.8	70 - 124	
Toluene	46.65	5.0	50	0	93.3	70 - 123	
Xylenes, Total	138.3	5.0	150	0	92.2	70 - 130	
Surr: 1,2-Dichloroethane-d4	47.7	0	50	0	95.4	70 - 126	
Surr: 4-Bromofluorobenzene	51.09	0	50	0	102	82 - 124	
Surr: Dibromofluoromethane	46.41	0	50	0	92.8	77 - 123	
Surr: Toluene-d8	49.42	0	50	0	98.8	82 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QC BATCH REPORT**

Batch ID: R311585		Instrument: VOA1		Method: SW8260					
MSD	Sample ID: HS18021252-05MSD	Units: ug/L		Analysis Date: 27-Feb-2018 15:58					
Client ID: DUP	Run ID: VOA1_311585			SeqNo: 4454402	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	47.06	5.0	50	0	94.1	70 - 127	48.81	3.65	20
Ethylbenzene	44.43	5.0	50	0	88.9	70 - 124	47.42	6.5	20
Toluene	43.79	5.0	50	0	87.6	70 - 123	46.65	6.31	20
Xylenes, Total	136.2	5.0	150	0	90.8	70 - 130	138.3	1.56	20
<i>Surr: 1,2-Dichloroethane-d4</i>	51.37	0	50	0	103	70 - 126	47.7	7.42	20
<i>Surr: 4-Bromofluorobenzene</i>	47.72	0	50	0	95.4	82 - 124	51.09	6.82	20
<i>Surr: Dibromofluoromethane</i>	46.61	0	50	0	93.2	77 - 123	46.41	0.434	20
<i>Surr: Toluene-d8</i>	48.64	0	50	0	97.3	82 - 127	49.42	1.61	20

The following samples were analyzed in this batch: HS18021252-05

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group USA, Corp

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QC BATCH REPORT**

Batch ID: R312266		Instrument: ICS2100		Method: E300					
MBLK	Sample ID: WBLKW2-030718			Units: mg/L		Analysis Date: 08-Mar-2018 15:55			
Client ID:		Run ID: ICS2100_312266		SeqNo: 4468067	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
LCS	Sample ID: WLCSW2-030718			Units: mg/L		Analysis Date: 08-Mar-2018 16:10			
Client ID:		Run ID: ICS2100_312266		SeqNo: 4468068	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.6	0.500	20	0	103	90 - 110			
LCSD	Sample ID: WLCSDW2-030718			Units: mg/L		Analysis Date: 08-Mar-2018 16:24			
Client ID:		Run ID: ICS2100_312266		SeqNo: 4468069	PrepDate:				DF: 1
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.42	0.500	20	0	102	90 - 110	20.6	0.897	20
MS	Sample ID: HS18030283-11MS			Units: mg/L		Analysis Date: 08-Mar-2018 16:53			
Client ID:		Run ID: ICS2100_312266		SeqNo: 4468071	PrepDate:				DF: 20
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	1253	10.0	200	1054	99.3	80 - 120			O
MS	Sample ID: HS18021252-05MS			Units: mg/L		Analysis Date: 08-Mar-2018 19:40			
Client ID: DUP		Run ID: ICS2100_312266		SeqNo: 4468080	PrepDate:				DF: 10
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	556	5.00	100	482.1	74.0	80 - 120			SO
MSD	Sample ID: HS18030283-11MSD			Units: mg/L		Analysis Date: 08-Mar-2018 17:08			
Client ID:		Run ID: ICS2100_312266		SeqNo: 4468072	PrepDate:				DF: 20
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	1279	10.0	200	1054	112	80 - 120	1253	2.08	20

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QC BATCH REPORT**

Batch ID: R312266		Instrument: ICS2100		Method: E300						
MSD	Sample ID: HS18021252-05MSD			Units: mg/L	Analysis Date: 08-Mar-2018 19:54					
Client ID: DUP		Run ID: ICS2100_312266		SeqNo: 4468081	PrepDate:				DF: 10	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual	
Chloride	604.7	5.00	100	482.1	123	80 - 120	556	8.38	20	SO
The following samples were analyzed in this batch: HS18021252-01 HS18021252-02 HS18021252-03 HS18021252-04										
HS18021252-05										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group USA, Corp**

Date: 09-Mar-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18021252

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group USA, Corp**

Date: 09-Mar-18

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

<b>Agency</b>	<b>Number</b>	<b>Expire Date</b>
Arkansas	17-027-0	27-Mar-2018
California	2919 2016-2018	31-Jul-2018
Illinois	004112	09-May-2018
Kentucky	123043	30-Apr-2018
Louisiana	03087 2017-2017	30-Jun-2018
North Dakota	R193 2017-2017	30-Apr-2018
Oklahoma	2017-088	31-Aug-2018
Texas	T104704231-17-19	30-Apr-2018
North Carolina	624-2018	31-Dec-2018

ALS Group USA, Corp

Date: 09-Mar-18

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA Date/Time Received: 24-Feb-2018 09:15  
 Work Order: HS18021252 Received by: JRM

Checklist completed by:	<u>Jared R. Makan</u> eSignature	24-Feb-2018 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	25-Feb-2018 Date
-------------------------	-------------------------------------	---------------------	--------------	--------------------------------------	---------------------

Matrices: Water Carrier name: FedEx Priority Overnight

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 2.0c/2.4c UC/C | IR30

Cooler(s)/Kit(s): 24211

Date/Time sample(s) sent to storage: 02/24/2018 14:35

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

pH adjusted by:

Login Notes: Sample MW-2: One vial for 8260 BTEX received broken. Sufficient volume remains for analysis.

Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

Corrective Action:

## Chain of Custody Form



Page \_\_\_\_\_ of \_\_\_\_\_

COC ID: 174478

ALS Project Manager: \_\_\_\_\_ ALS Work Order #: \_\_\_\_\_

Customer Information		Project Information		Parameter/Method Request for Analysis							
Purchase Order	4502201559 ENV 749-4	Project Name	GSHI PXP Hill E.C. ABC TB	A	8260_W(BTEX)						
Work Order		Project Number	55628DM (ENV749A10)	B	300_W (Chloride)						
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W(BTEX) Trip Blank						
Send Report To	Angela Bown	Invoice Attn	Accounts Payable	D							
Address	PO Box 2148	Address	PO Box 2148	E							
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston TX 77252-2148	F							
Phone		Phone		G							
Fax		Fax		H							
e-Mail Address	Angela.Bown@ghd.com	e-Mail Address		I							
J											

HS18021252

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1			Groundwa	1,8	4	X	X									
2	MW-2	2-21-18	1415	Groundwa	1,8	4	X	X									
3	MW-3			Groundwa	1,8	4	X	X									
4	MW-4	2-21-18	1450	Groundwa	1,8	4	X	X									
5	MW-5	2-21-18	1430	Groundwa	1,8	4	X	X									
6	MW-6	2-21-18	1510	Groundwa	1,8	4	X	X									
7	TMW-7			Groundwa	1,8	4	X	X									
8	RW-1			Groundwa	1,8	4	X	X									
9	RW-2			Groundwa	1,8	4	X	X									
10	DUP	2-21-18		Groundwa	1,8	4	X	X									

Sampler(s) Please Print & Sign	Shipment Method	Required Turnaround Time: (Check Box)	<input type="checkbox"/> Other _____	Results Due Date:
	FedEx	<input checked="" type="checkbox"/> STD 10 Wk Days	<input type="checkbox"/> 5 Wk Days	<input type="checkbox"/> 2 Wk Days
		<input type="checkbox"/> 24 Hour		

Relinquished by: <i>Sam Bown</i>	Date: 2-23-18	Time: 1120	Received by:	Notes: [GSHI PXP Hill EC ABC TB]		
Relinquished by:	Date: 2/24/18	Time: 09:15	Received by (Laboratory): JSM	Cooler ID: 24211	Cooler Temp: 2-0	QC Package: (Check One Box Below)
Logged by (Laboratory):	Date:	Time:	Checked by (Laboratory):	24211	1022	<input checked="" type="checkbox"/> Level II Std QC
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035				CF0.9		<input type="checkbox"/> TRRP Checklist
						<input type="checkbox"/> Level III Std QC/Raw Date
						<input type="checkbox"/> TRRP Level IV
						<input type="checkbox"/> Level IV SW846/CLP
						<input type="checkbox"/> Other

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

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## Chain of Custody Form

Page \_\_\_\_\_ of \_\_\_\_\_

COC ID: 174477

ALS Project Manager:

ALS Work Order #:

Customer Information		Project Information		Parameter/Method Request for Analysis									
Purchase Order	4502201559 ENV 749-4	Project Name	GSHI PXP Hill E.C. ABC TB	A	8260_W(BTEX)								
Work Order		Project Number	55628DM (ENV749A10)	B	300_W (Chloride)								
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W(BTEX) Trip Blank								
Send Report To	Angela Bown	Invoice Attn	Accounts Payable	D									
Address	PO Box 2148	Address	PO Box 2148	E									
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston TX 77252-2148	G									
Phone		Phone		H									
Fax		Fax		I									
e-Mail Address	Angela.Bown@ghd.com	e-Mail Address		J									

HS18021252

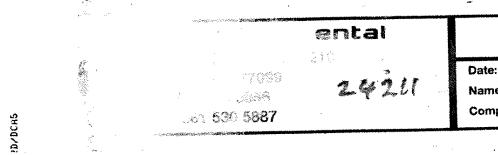
Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	Trip Blank			Water	1,8	2		X									
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Sampler(s) Please Print & Sign			Shipment Method		Required Turnaround Time: (Check Box)			<input type="checkbox"/> Other _____	Results Due Date:					
			FedEx		<input checked="" type="checkbox"/> STD 10 Wk Days	<input type="checkbox"/> 5 Wk Days	<input type="checkbox"/> 2 Wk Days	<input type="checkbox"/> 24 Hour						
Relinquished by: 			Date: 04-23-18	Time: 1120	Received by:			Notes: [GSHI PXP Hill EC ABC TB]						
Relinquished by: 			Date: 04/18	Time: 09:15	Received by (Laboratory): 			Cooler ID: 24211 Cooler Temp: 26.6 QC Package: (Check One Box Below)						
Logged by (Laboratory): 			Date:	Time:	Checked by (Laboratory): 			24211 26.6 Level II Std QC Level III Std QC/Raw Date Level IV SW846/CLP Other						
Preservative Key: 1-HCl 2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH 5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 6-NaHSO <sub>4</sub> 7-Other 8-4°C 9-5035										TRRP Checklist TRRP Level IV				

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

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CUSTODY SEAL

1-23-18	Time: 1120	Seal Broken By:
24211		JM
by: Tetra Tech		Date:
		2/24/18



10450 Stancliff Rd. Suite 210  
Houston, TX 77099  
T: +1 281 530 5656  
F: +1 281 530 5887

September 05, 2018

James Abston  
Glenn Springs Holdings, Inc.  
PO Box 2148

Houston, TX 77252-2148

Work Order: **HS18081359**

Laboratory Results for: **55628DM GSHI PXP Hill E.C. ABC TB**

Dear James,

ALS Environmental received 6 sample(s) on Aug 28, 2018 for the analysis presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dane J. Wacasey".

Generated By: DAYNA.FISHER

Dane J. Wacasey

**ALS Group Houston, Corp**

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS18081359

**SAMPLE SUMMARY**

Lab Samp ID	Client Sample ID	Matrix	TagNo	Collection Date	Date Received	Hold
HS18081359-01	MW-2	Groundwater		23-Aug-2018 18:50	28-Aug-2018 08:50	<input type="checkbox"/>
HS18081359-02	MW-4	Groundwater		23-Aug-2018 17:00	28-Aug-2018 08:50	<input type="checkbox"/>
HS18081359-03	MW-5	Groundwater		23-Aug-2018 18:05	28-Aug-2018 08:50	<input type="checkbox"/>
HS18081359-04	MW-6	Groundwater		23-Aug-2018 19:30	28-Aug-2018 08:50	<input type="checkbox"/>
HS18081359-05	Trip Blank	Water	ALS-080918-17	23-Aug-2018 00:00	28-Aug-2018 08:50	<input type="checkbox"/>
HS18081359-06	DUP	Groundwater		23-Aug-2018 00:00	28-Aug-2018 08:50	<input type="checkbox"/>

**ALS Group Houston, Corp**

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**Work Order:** HS18081359

**CASE NARRATIVE**

---

**GCMS Volatiles by Method SW8260**

**Batch ID: R322792**

- The test results meet requirements of the current NELAP standards, state requirements or programs where applicable.

**Batch ID: R322687**

**Sample ID: HS18081351-01MSD**

- MSD is for an unrelated sample

---

**WetChemistry by Method E300**

**Batch ID: R322848**

**Sample ID: MW-2 (HS18081359-01MS/MSD)**

- The MS and/or MSD recovery was outside of the control limits; however, the result in the parent sample is greater than 4x the spike amount. (Chloride)

ALS Group Houston, Corp

Date: 05-Sep-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-2  
 Collection Date: 23-Aug-2018 18:50

**ANALYTICAL REPORT**  
 WorkOrder:HS18081359  
 Lab ID:HS18081359-01  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	31-Aug-2018 14:57
Ethylbenzene	U		0.50	5.0	ug/L	1	31-Aug-2018 14:57
Toluene	U		0.50	5.0	ug/L	1	31-Aug-2018 14:57
Xylenes, Total	U		0.50	5.0	ug/L	1	31-Aug-2018 14:57
<i>Surr: 1,2-Dichloroethane-d4</i>	120			70-126	%REC	1	31-Aug-2018 14:57
<i>Surr: 4-Bromofluorobenzene</i>	110			82-124	%REC	1	31-Aug-2018 14:57
<i>Surr: Dibromofluoromethane</i>	99.1			77-123	%REC	1	31-Aug-2018 14:57
<i>Surr: Toluene-d8</i>	105			82-127	%REC	1	31-Aug-2018 14:57
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	88.6		0.200	0.500	mg/L	1	04-Sep-2018 18:41

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-4  
 Collection Date: 23-Aug-2018 17:00

**ANALYTICAL REPORT**  
 WorkOrder:HS18081359  
 Lab ID:HS18081359-02  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	31-Aug-2018 15:22
Ethylbenzene	U		0.50	5.0	ug/L	1	31-Aug-2018 15:22
Toluene	U		0.50	5.0	ug/L	1	31-Aug-2018 15:22
Xylenes, Total	U		0.50	5.0	ug/L	1	31-Aug-2018 15:22
<i>Surr: 1,2-Dichloroethane-d4</i>	118			70-126	%REC	1	31-Aug-2018 15:22
<i>Surr: 4-Bromofluorobenzene</i>	109			82-124	%REC	1	31-Aug-2018 15:22
<i>Surr: Dibromofluoromethane</i>	99.6			77-123	%REC	1	31-Aug-2018 15:22
<i>Surr: Toluene-d8</i>	105			82-127	%REC	1	31-Aug-2018 15:22
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	386		1.00	2.50	mg/L	5	04-Sep-2018 19:54

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-5  
 Collection Date: 23-Aug-2018 18:05

**ANALYTICAL REPORT**  
 WorkOrder:HS18081359  
 Lab ID:HS18081359-03  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	31-Aug-2018 15:47
Ethylbenzene	U		0.50	5.0	ug/L	1	31-Aug-2018 15:47
Toluene	U		0.50	5.0	ug/L	1	31-Aug-2018 15:47
Xylenes, Total	U		0.50	5.0	ug/L	1	31-Aug-2018 15:47
<i>Surr: 1,2-Dichloroethane-d4</i>	119			70-126	%REC	1	31-Aug-2018 15:47
<i>Surr: 4-Bromofluorobenzene</i>	110			82-124	%REC	1	31-Aug-2018 15:47
<i>Surr: Dibromofluoromethane</i>	100			77-123	%REC	1	31-Aug-2018 15:47
<i>Surr: Toluene-d8</i>	106			82-127	%REC	1	31-Aug-2018 15:47
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	103		1.00	2.50	mg/L	5	04-Sep-2018 20:23

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: MW-6  
 Collection Date: 23-Aug-2018 19:30

**ANALYTICAL REPORT**  
 WorkOrder:HS18081359  
 Lab ID:HS18081359-04  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	01-Sep-2018 01:18
Ethylbenzene	U		0.50	5.0	ug/L	1	01-Sep-2018 01:18
Toluene	U		0.50	5.0	ug/L	1	01-Sep-2018 01:18
Xylenes, Total	U		0.50	5.0	ug/L	1	01-Sep-2018 01:18
<i>Surr: 1,2-Dichloroethane-d4</i>	120			70-126	%REC	1	01-Sep-2018 01:18
<i>Surr: 4-Bromofluorobenzene</i>	110			82-124	%REC	1	01-Sep-2018 01:18
<i>Surr: Dibromofluoromethane</i>	98.7			77-123	%REC	1	01-Sep-2018 01:18
<i>Surr: Toluene-d8</i>	106			82-127	%REC	1	01-Sep-2018 01:18
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	1,110		10.0	25.0	mg/L	50	04-Sep-2018 20:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: Trip Blank  
 Collection Date: 23-Aug-2018 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS18081359  
 Lab ID:HS18081359-05  
 Matrix:Water

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	31-Aug-2018 16:37
Ethylbenzene	U		0.50	5.0	ug/L	1	31-Aug-2018 16:37
Toluene	U		0.50	5.0	ug/L	1	31-Aug-2018 16:37
Xylenes, Total	U		0.50	5.0	ug/L	1	31-Aug-2018 16:37
<i>Surr: 1,2-Dichloroethane-d4</i>	120			70-126	%REC	1	31-Aug-2018 16:37
<i>Surr: 4-Bromofluorobenzene</i>	109			82-124	%REC	1	31-Aug-2018 16:37
<i>Surr: Dibromofluoromethane</i>	101			77-123	%REC	1	31-Aug-2018 16:37
<i>Surr: Toluene-d8</i>	106			82-127	%REC	1	31-Aug-2018 16:37

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

Client: Glenn Springs Holdings, Inc.  
 Project: 55628DM GSHI PXP Hill E.C. ABC TB  
 Sample ID: DUP  
 Collection Date: 23-Aug-2018 00:00

**ANALYTICAL REPORT**  
 WorkOrder:HS18081359  
 Lab ID:HS18081359-06  
 Matrix:Groundwater

ANALYSES	RESULT	QUAL	MDL	REPORT LIMIT	UNITS	DILUTION FACTOR	DATE ANALYZED
<b>VOLATILES - SW8260C</b>		<b>Method:SW8260</b>					
Benzene	U		0.60	5.0	ug/L	1	31-Aug-2018 17:03
Ethylbenzene	U		0.50	5.0	ug/L	1	31-Aug-2018 17:03
Toluene	U		0.50	5.0	ug/L	1	31-Aug-2018 17:03
Xylenes, Total	U		0.50	5.0	ug/L	1	31-Aug-2018 17:03
<i>Surr: 1,2-Dichloroethane-d4</i>	120			70-126	%REC	1	31-Aug-2018 17:03
<i>Surr: 4-Bromofluorobenzene</i>	110			82-124	%REC	1	31-Aug-2018 17:03
<i>Surr: Dibromofluoromethane</i>	100			77-123	%REC	1	31-Aug-2018 17:03
<i>Surr: Toluene-d8</i>	106			82-127	%REC	1	31-Aug-2018 17:03
<b>ANIONS BY E300.0</b>		<b>Method:E300</b>					
Chloride	128		1.00	2.50	mg/L	5	04-Sep-2018 20:52

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**DATES REPORT**

Sample ID	Client Samp ID	Collection Date	TCLP Date	Prep Date	Analysis Date	DF
<b>Batch ID</b>	R322687	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Water
HS18081359-05	Trip Blank	23 Aug 2018 00:00			31 Aug 2018 16:37	1
<b>Batch ID</b>	R322687	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Groundwater
HS18081359-01	MW-2	23 Aug 2018 18:50			31 Aug 2018 14:57	1
HS18081359-02	MW-4	23 Aug 2018 17:00			31 Aug 2018 15:22	1
HS18081359-03	MW-5	23 Aug 2018 18:05			31 Aug 2018 15:47	1
HS18081359-06	DUP	23 Aug 2018 00:00			31 Aug 2018 17:03	1
<b>Batch ID</b>	R322792	<b>Test Name :</b> VOLATILES - SW8260C				<b>Matrix:</b> Groundwater
HS18081359-04	MW-6	23 Aug 2018 19:30			01 Sep 2018 01:18	1
<b>Batch ID</b>	R322848	<b>Test Name :</b> ANIONS BY E300.0				<b>Matrix:</b> Groundwater
HS18081359-01	MW-2	23 Aug 2018 18:50			04 Sep 2018 18:41	1
HS18081359-02	MW-4	23 Aug 2018 17:00			04 Sep 2018 19:54	5
HS18081359-03	MW-5	23 Aug 2018 18:05			04 Sep 2018 20:23	5
HS18081359-04	MW-6	23 Aug 2018 19:30			04 Sep 2018 20:37	50
HS18081359-06	DUP	23 Aug 2018 00:00			04 Sep 2018 20:52	5

ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QC BATCH REPORT**

Batch ID: R322687		Instrument: VOA9		Method: SW8260			
MLBK	Sample ID: VBLKW-180830	Units: ug/L		Analysis Date: 31-Aug-2018 07:43			
Client ID:	Run ID: VOA9_322687	SeqNo: 4711925	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	58.96	0	50	0	118	70 - 130	
Surr: 4-Bromofluorobenzene	55.11	0	50	0	110	82 - 115	
Surr: Dibromofluoromethane	50.13	0	50	0	100	73 - 126	
Surr: Toluene-d8	52.68	0	50	0	105	81 - 120	
LCS	Sample ID: VLCSW-180830	Units: ug/L		Analysis Date: 31-Aug-2018 06:53			
Client ID:	Run ID: VOA9_322687	SeqNo: 4711924	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	20.53	5.0	20	0	103	74 - 120	
Ethylbenzene	20.59	5.0	20	0	103	77 - 117	
Toluene	20.45	5.0	20	0	102	77 - 118	
Xylenes, Total	62.92	5.0	60	0	105	75 - 122	
Surr: 1,2-Dichloroethane-d4	58.15	0	50	0	116	70 - 130	
Surr: 4-Bromofluorobenzene	57.18	0	50	0	114	82 - 115	
Surr: Dibromofluoromethane	52.09	0	50	0	104	73 - 126	
Surr: Toluene-d8	51.54	0	50	0	103	81 - 120	
MS	Sample ID: HS18081351-01MS	Units: ug/L		Analysis Date: 31-Aug-2018 08:58			
Client ID:	Run ID: VOA9_322687	SeqNo: 4711928	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	23.02	5.0	20	0	115	70 - 127	
Ethylbenzene	23.86	5.0	20	0	119	70 - 124	
Toluene	23.62	5.0	20	0	118	70 - 123	
Xylenes, Total	71.26	5.0	60	0	119	70 - 130	
Surr: 1,2-Dichloroethane-d4	57.94	0	50	0	116	70 - 126	
Surr: 4-Bromofluorobenzene	57.34	0	50	0	115	82 - 124	
Surr: Dibromofluoromethane	52.05	0	50	0	104	77 - 123	
Surr: Toluene-d8	51.56	0	50	0	103	82 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QC BATCH REPORT**

Batch ID: R322687		Instrument: VOA9		Method: SW8260					
MSD	Sample ID: HS18081351-01MSD	Units: ug/L		Analysis Date: 31-Aug-2018 12:01					
Client ID:	Run ID: VOA9_322687			SeqNo: 4712319	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit Qual
Benzene	19	5.0	20	0	95.0	70 - 127	23.02	19.1	20
Ethylbenzene	18.67	5.0	20	0	93.4	70 - 124	23.86	24.4	20
Toluene	18.35	5.0	20	0	91.8	70 - 123	23.62	25.1	20
Xylenes, Total	61.6	5.0	60	0	103	70 - 130	71.26	14.5	20
<i>Surr: 1,2-Dichloroethane-d4</i>	58.4	0	50	0	117	70 - 126	57.94	0.784	20
<i>Surr: 4-Bromofluorobenzene</i>	56.12	0	50	0	112	82 - 124	57.34	2.15	20
<i>Surr: Dibromofluoromethane</i>	52.84	0	50	0	106	77 - 123	52.05	1.52	20
<i>Surr: Toluene-d8</i>	51.34	0	50	0	103	82 - 127	51.56	0.417	20
The following samples were analyzed in this batch:		HS18081359-01	HS18081359-02	HS18081359-03	HS18081359-05	HS18081359-06			

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QC BATCH REPORT**

Batch ID: R322792		Instrument: VOA9		Method: SW8260			
MLBK	Sample ID: VBLKW-180831	Units: ug/L		Analysis Date: 31-Aug-2018 20:18			
Client ID:	Run ID: VOA9_322792	SeqNo: 4714128		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	U	5.0					
Ethylbenzene	U	5.0					
Toluene	U	5.0					
Xylenes, Total	U	5.0					
Surr: 1,2-Dichloroethane-d4	59.58	0	50	0	119	70 - 130	
Surr: 4-Bromofluorobenzene	55.13	0	50	0	110	82 - 115	
Surr: Dibromofluoromethane	49.67	0	50	0	99.3	73 - 126	
Surr: Toluene-d8	53.58	0	50	0	107	81 - 120	
LCS	Sample ID: VLCSW-180831	Units: ug/L		Analysis Date: 31-Aug-2018 19:28			
Client ID:	Run ID: VOA9_322792	SeqNo: 4714127		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	20.5	5.0	20	0	102	74 - 120	
Ethylbenzene	20.61	5.0	20	0	103	77 - 117	
Toluene	20.99	5.0	20	0	105	77 - 118	
Xylenes, Total	63.53	5.0	60	0	106	75 - 122	
Surr: 1,2-Dichloroethane-d4	58.58	0	50	0	117	70 - 130	
Surr: 4-Bromofluorobenzene	56.84	0	50	0	114	82 - 115	
Surr: Dibromofluoromethane	52.43	0	50	0	105	73 - 126	
Surr: Toluene-d8	52.1	0	50	0	104	81 - 120	
MS	Sample ID: HS18081351-03MS	Units: ug/L		Analysis Date: 31-Aug-2018 21:08			
Client ID:	Run ID: VOA9_322792	SeqNo: 4714130		PrepDate:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value %RPD Limit Qual
Benzene	22.76	5.0	20	0	114	70 - 127	
Ethylbenzene	23.38	5.0	20	0	117	70 - 124	
Toluene	22.73	5.0	20	0	114	70 - 123	
Xylenes, Total	70.59	5.0	60	0	118	70 - 130	
Surr: 1,2-Dichloroethane-d4	59.25	0	50	0	119	70 - 126	
Surr: 4-Bromofluorobenzene	56.72	0	50	0	113	82 - 124	
Surr: Dibromofluoromethane	53.22	0	50	0	106	77 - 123	
Surr: Toluene-d8	51.64	0	50	0	103	82 - 127	

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QC BATCH REPORT**

Batch ID: R322792		Instrument: VOA9		Method: SW8260					
MSD	Sample ID: HS18081351-03MSD	Units: ug/L		Analysis Date: 31-Aug-2018 21:33					
Client ID:	Run ID: VOA9_322792			SeqNo: 4714131	PrepDate:	DF: 1			
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual
Benzene	21.81	5.0	20	0	109	70 - 127	22.76	4.24	20
Ethylbenzene	22.59	5.0	20	0	113	70 - 124	23.38	3.44	20
Toluene	22.18	5.0	20	0	111	70 - 123	22.73	2.42	20
Xylenes, Total	68.16	5.0	60	0	114	70 - 130	70.59	3.5	20
<i>Surr: 1,2-Dichloroethane-d4</i>	59.77	0	50	0	120	70 - 126	59.25	0.865	20
<i>Surr: 4-Bromofluorobenzene</i>	57.16	0	50	0	114	82 - 124	56.72	0.781	20
<i>Surr: Dibromofluoromethane</i>	52.64	0	50	0	105	77 - 123	53.22	1.09	20
<i>Surr: Toluene-d8</i>	52.23	0	50	0	104	82 - 127	51.64	1.14	20

The following samples were analyzed in this batch: HS18081359-04

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QC BATCH REPORT**

Batch ID: R322848		Instrument: ICS2100		Method: E300					
<b>MLBK</b>	Sample ID: WBLKW1-090418			Units: mg/L		Analysis Date: 04-Sep-2018 13:46			
Client ID:		Run ID: ICS2100_322848		SeqNo: 4715157	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride		U	0.500						
<b>LCS</b>	Sample ID: WLCSW1-090418			Units: mg/L		Analysis Date: 04-Sep-2018 14:01			
Client ID:		Run ID: ICS2100_322848		SeqNo: 4715158	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.52	0.500	20	0	103	90 - 110			
<b>LCSD</b>	Sample ID: WLCSDW1-090418			Units: mg/L		Analysis Date: 04-Sep-2018 14:15			
Client ID:		Run ID: ICS2100_322848		SeqNo: 4715159	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	20.52	0.500	20	0	103	90 - 110	20.52	0.0439	20
<b>MS</b>	Sample ID: HS18081359-01MS			Units: mg/L		Analysis Date: 04-Sep-2018 18:55			
Client ID: MW-2		Run ID: ICS2100_322848		SeqNo: 4715647	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	96.47	0.500	10	88.55	79.2	80 - 120			SO
<b>MS</b>	Sample ID: HS18081355-03MS			Units: mg/L		Analysis Date: 04-Sep-2018 17:28			
Client ID:		Run ID: ICS2100_322848		SeqNo: 4715170	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	66.41	0.500	10	56.7	97.1	80 - 120			O
<b>MSD</b>	Sample ID: HS18081359-01MSD			Units: mg/L		Analysis Date: 04-Sep-2018 19:10			
Client ID: MW-2		Run ID: ICS2100_322848		SeqNo: 4715648	PrepDate:			DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	RPD Limit Qual
Chloride	94.92	0.500	10	88.55	63.7	80 - 120	96.47	1.61	20 SO

Note: See Qualifiers Page for a list of qualifiers and their explanation.

## ALS Group Houston, Corp

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QC BATCH REPORT**

Batch ID: R322848		Instrument: ICS2100		Method: E300						
MSD	Sample ID: HS18081355-03MSD			Units: mg/L	Analysis Date: 04-Sep-2018 17:43					
Client ID:		Run ID: ICS2100_322848		SeqNo: 4715171	PrepDate:			DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	RPD %RPD	Limit Qual	
Chloride	65.94	0.500	10	56.7	92.3	80 - 120	66.41	0.715	20	O
The following samples were analyzed in this batch: HS18081359-01 HS18081359-02 HS18081359-03 HS18081359-04										
HS18081359-06										

Note: See Qualifiers Page for a list of qualifiers and their explanation.

**ALS Group Houston, Corp**

Date: 05-Sep-18

**Client:** Glenn Springs Holdings, Inc.  
**Project:** 55628DM GSHI PXP Hill E.C. ABC TB  
**WorkOrder:** HS18081359

**QUALIFIERS,  
ACRONYMS, UNITS**

<b>Qualifier</b>	<b>Description</b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
M	Manually integrated, see raw data for justification
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL/SDL

<b>Acronym</b>	<b>Description</b>
DCS	Detectability Check Study
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitaion Limit
SD	Serial Dilution
SDL	Sample Detection Limit
TRRP	Texas Risk Reduction Program

<b>Unit Reported</b>	<b>Description</b>
µg/L	Micrograms per Liter
mg/L	Milligrams per Liter

**ALS Group Houston, Corp**

Date: 05-Sep-18

**CERTIFICATIONS,ACCREDITATIONS & LICENSES**

Agency	Number	Expire Date
North Carolina	624-2018	31-Dec-2018
Arkansas	88-0356	27-Mar-2019
Texas	T10470231-18-21	30-Apr-2019
North Dakota	R193 2018-2019	30-Apr-2019
Illinois	004438	29-Jun-2019
Louisiana	03087	30-Jun-2019
Dept of Defense	L2231 Rev 3-30-2018	22-Dec-2018
Kentucky	123043 - 2018	30-Apr-2019
Kansas	E-10352 2018-2019	31-Jul-2019
Oklahoma	2018-156	31-Aug-2019

Date: 05-Sep-18

**Sample Receipt Checklist**

Client Name: Glen Springs/CRA      Date/Time Received: 28-Aug-2018 08:50  
 Work Order: HS18081359      Received by: RPG

Checklist completed by:	<u>Nilesh D. Ranchod</u> eSignature	28-Aug-2018 Date	Reviewed by:	<u>Dane J. Wacasey</u> eSignature	30-Aug-2018 Date
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Matrices: Water      Carrier name: FedEx Priority Overnight

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
TX1005 solids received in hermetically sealed vials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Temperature(s)/Thermometer(s): 2.5C / 2.2C UC/C      IR # 25

Cooler(s)/Kit(s): 24416

Date/Time sample(s) sent to storage: 08/28/2018 13:00pm

Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
----------------------------------------	-----------------------------------------	-----------------------------	-------------------------------------------------

Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
-------------------------------------	-----------------------------------------	-----------------------------	------------------------------

pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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pH adjusted by:

Login Notes: MW-2: 1 vial broken by log in tech during labeling. Sufficient volume remains for analysis.

Client Contacted:  Date Contacted:  Person Contacted:

Contacted By:  Regarding:

Comments:

Corrective Action:



## Chain of Custody Form

Page 1 of 1

COC ID: 190392

HS18081359

Glenn Springs Holdings, Inc.  
55628DM GSHI PXP Hill E.C. ABC TB

Customer Information		Project Information		ALS Project Manager:	
Purchase Order	4502201559 ENV 749-4	Project Name	GSHI PXP Hill E.C. ABC TB	A	8260_W (BTEX)
Work Order		Project Number	55628DM (ENV749A10)	B	300_W (Chloride)
Company Name	Glenn Springs Holdings, Inc.	Bill To Company	Glenn Springs Holdings, Inc.	C	8260_W (BTEX-Trip Blank)
Send Report To	Angela Bown	Invoice Attn	Accounts Payable	D	
Address	PO Box 2148	Address	PO Box 2148	E	
City/State/Zip	Houston, TX 77252-2148	City/State/Zip	Houston TX 77252-2148	F	
Phone		Phone		G	
Fax		Fax		H	
e-Mail Address	Angela.Bown@ghd.com	e-Mail Address		I	
J					

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	MW-1	—	—	Groundwa	1,8	4	X	X									
2	MW-2	8/23/18	1850	Groundwa	1,8	4	X	X									
3	MW-3	—	—	Groundwa	1,8	4	X	X									
4	MW-4	8/23/18	1700	Groundwa	1,8	4	X	X									
5	MW-5	8/23/18	1805	Groundwa	1,8	4	X	X									
6	MW-6	8/23/18	1930	Groundwa	1,8	4	X	X									
7	TMW-7	—	—	Groundwa	1,8	4	X	X									
8	RW-1	—	—	Groundwa	1,8	4	X	X									
9	MW-2 Trip Blank			Water	1,8	4	2	X	X	X							
10	DUP	8/23/18	—	Groundwa	1,8	4	X	X									

Sampler(s) Please Print & Sign: <i>John Conner</i>	CONNER MOEHRING Conner Moehring	Shipment Method: FedEx	Required Turnaround Time: (Check Box)	<input checked="" type="checkbox"/> STD 10 Wk Days	<input type="checkbox"/> 5 Wk Days	<input type="checkbox"/> 2 Wk Days	<input type="checkbox"/> 24 Hour	Results Due Date:					
Relinquished by: <i>John Conner</i>	Date: 8/27/18	Time:	Received by:	Notes: [GSHI PXP Hill EC ABC TB]									
Relinquished by:	Date:	Time:	Received by (Laboratory): R Clegg 8/28/18 08:50	Cooler ID: 24416	Cooler Temp.: 2.5C	QC Package: (Check One Box Below)							
Logged by (Laboratory):	Date:	Time:	Checked by (Laboratory): WR 2S	24416	2.5C	<input checked="" type="checkbox"/> Level II Std QC	<input type="checkbox"/> TRRP Checklist						
Preservative Key:	1-HCl	2-HNO <sub>3</sub>	3-H <sub>2</sub> SO <sub>4</sub>	4-NaOH	5-Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	6-NaHSO <sub>4</sub>	7-Other	8-4°C	9-5035	CF-0.3C		<input type="checkbox"/> Level III Std QC/Raw Data	<input type="checkbox"/> TRRP Level IV

- Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.  
 2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.  
 3. The Chain of Custody is a legal document. All information must be completed accurately.

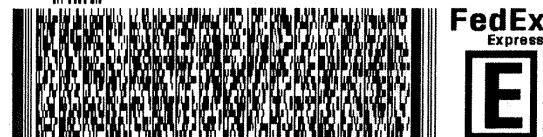
Copyright 2011 by ALS Environmental.

<b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: 8/27/18 Time: 1600 Name: <i>Houston, TX</i> Company: <i>forensitech</i>	Seal Broken By: <i>SM</i> Date: 08/28/18
----------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	------------------------------------------------

24416 AUG 28 2018

<b>ALS</b> 10450 Stancliff Rd., Suite 210 Houston, Texas 77099 Tel. +1 281 530 5656 Fax. +1 281 530 5887	<b>CUSTODY SEAL</b> Date: 8/27/18 Time: 1600 Name: <i>Houston, TX</i> Company: <i>forensitech</i>	Seal Broken By: <i>SM</i> Date: 08/28/18
----------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	------------------------------------------------

TO CLIENT SERVICES  
 ALS LABORATORY GROUP  
 10450 STANCLIFF ROAD  
 SUITE 210  
 HOUSTON TX 77099  
 (281) 630 - 5656  
 REF: GSHI PXP - DW

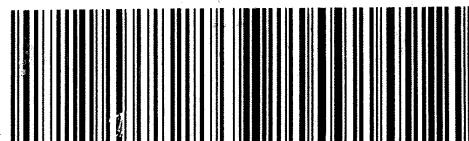
RMA: 

FedEx  
 TRK# 4380 9531 8016  
 0221

TUE - 28 AUG 10:30A  
 PRIORITY OVERNIGHT

**AB SGRA**

77099  
 TX - US IAH



546CL/3309/53

546CL/3309/53C1

61/30

**District I**  
1625 N. French Dr., Hobbs, NM 88240  
Phone:(575) 393-6161 Fax:(575) 393-0720

**District II**  
811 S. First St., Artesia, NM 88210  
Phone:(575) 748-1283 Fax:(575) 748-9720

**District III**  
1000 Rio Brazos Rd., Aztec, NM 87410  
Phone:(505) 334-6178 Fax:(505) 334-6170

**District IV**  
1220 S. St Francis Dr., Santa Fe, NM 87505  
Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico**
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS

Action 4937

**CONDITIONS**

Operator:  OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID:  16696
	Action Number:  4937
	Action Type: [C-141] Release Corrective Action (C-141)

**CONDITIONS**

Created By	Condition	Condition Date
bbillings	Report accepted as written.	9/20/2021