

## State of New Mexico Oil Conservation Division

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

must be notified 2 days prior to liner inspection)

| Incident ID    | NRM2013952120 |
|----------------|---------------|
| District RP    |               |
| Facility ID    |               |
| Application ID |               |
|                |               |

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office

| □ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)   |   |  |
|---|---|--|
| Description of remediation activities   |   |  |
|   |   |  |
| and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and remuman health or the environment. In addition, OCD acceptance of a | tions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in                                     |  |
| Printed Name: Braidy Moulder  | Title: EHS Manager  |  |
| Signature: Braidy Moulder   | Date: 10/5/2021   |  |
| email: bmouldere spureplic.com  | Telephone: 713-264-2517   |  |
|   |   |  |
| OCD Only  | ,   |  |
| Received by: Chad Hensley   | Date: 10/05/2021  |  |
| osure approval by the OCD does not relieve the responsible party of mediate contamination that poses a threat to groundwater, surface with of compliance with any other federal, state, or local laws and/o   | of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations. |  |
| osure Approved by:  | Date:10/05/2021   |  |
| inted Name: Chad Hensley  | Title: Environmental Specialist Advanced  |  |
|   |   |  |
| <u> </u>  |   |  |

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

Responsible Party: Spur Energy Partners

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

## **Release Notification**

#### **Responsible Party**

OGRID: 328947

| Contact Name: Braidy Moulder  |                            |                         | Contact Telephone: 281-795-2286         |                        |                 |  |                    |                   |
|---|----------------------------|-------------------------|---|------------------------|-----------------|--|--------------------|-------------------|
| Contact email: bmoulder@spurepllc.com   |                            |                         | Incident # (assigned by OCD)            |                        |                 |  |                    |                   |
| Contact mailing address: 920 Memorial City Way, Suite 1400,<br>Houston TX 77024           |                            |                         |   |                        |                 |  |                    |                   |
|   | Location of Release Source |                         |   |                        |                 |  |                    |                   |
| Latitude 32.808584 Longitude -104.109127  (NAD 83 in decimal degrees to 5 decimal places) |                            |                         |   |                        |                 |  |                    |                   |
| Site Name: V  | Vestern Fede               | ral 001                 |   |                        | Site Type: Well |  |                    |                   |
| Date Release  | Discovered                 | : May 1, 2020           |   |                        | API# 30-0       | 15-30032   |                    |                   |
| Unit Letter   | Section                    | Township                | Range                                   |                        | Cou             | nty  |                    |                   |
| Н   | 30                         | 17S                     | 29E                                     | Edd                    | ý               |  |                    |                   |
| Crude Oi  |                            | l(s) Released (Select a |   |                        |                 | Release  c justification for the volum  Volume Recovered |                    |                   |
| Produced  | Water                      | Volume Release          | ed (bbls)                               |                        | 0.25            | Volume Recovered   | (bbls)             | 0                 |
| Is the concentration of dissolved chloride in the produced water >10,000 mg/l?            |                            |                         | e in the                                | ☐ Yes ☐ No             |                 |  |                    |                   |
| Condensa  | ate                        | Volume Release          | ed (bbls)                               |                        |                 | Volume Recovered (bbls)                                  |                    |                   |
| ☐ Natural Gas Volume Released (Mcf)   |                            |                         |   | Volume Recovered (Mcf) |                 |  |                    |                   |
| Other (describe) Volume/Weight Released (provide units)                                   |                            | )                       | Volume/Weight Recovered (provide units) |                        |                 |  |                    |                   |
| Cause of Rel<br>2.875 flowlin   |                            |                         | d 3 flowline, just                      | before i               | t comes into    | the Western Federal                                      | Battery. Hole in b | oottom of a steel |

Received by OCD: 9/8/2021 10:04:48 AM Form C-141 State of New Mexico Page 2 Oil Conservation Division

|             | Page 3 of 1 |
|-------------|-------------|
| Incident ID |             |
| District RP |             |
| Facility ID |             |

Application ID

| Was this a major                                | If YES, for what reason(s) does the responsible party consider this a major release?   |
|---|--|
| release as defined by 19.15.29.7(A) NMAC?       |  |
| , ,   |  |
| ☐ Yes ⊠ No                                      |  |
|   |  |
|   |  |
| If YES, was immediate no                        | otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?  |
|   |  |
|   |  |
|   | Initial Response   |
| The responsible                                 | party must undertake the following actions immediately unless they could create a safety hazard that would result in injury  |
| ☐ The source of the rele                        | ease has been stopped.   |
| ☐ The impacted area ha                          | s been secured to protect human health and the environment.  |
| Released materials ha                           | ave been contained via the use of berms or dikes, absorbent pads, or other containment devices.  |
| All free liquids and re                         | ecoverable materials have been removed and managed appropriately.  |
| If all the actions described                    | d above have <u>not</u> been undertaken, explain why:  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
| has begun, please attach                        | AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation. |
|   | rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and   |
|   | required to report and/or file certain release notifications and perform corrective actions for releases which may endanger nent. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have  |
| failed to adequately investig                   | ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In  |
| addition, OCD acceptance of and/or regulations. | f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws   |
| D 1 4 1N  | TV-1   |
| Printed Name:                                   | Title:   |
| Signature:                                      | Date:  |
| email:  | Telephone:   |
|   |  |
|   |  |
| OCD Only  |  |
| Received by:                                    | Date:  |
| 11.001,00 0 /.                                  |  |

Received by OCD: 9/8/2021 10:04:48 AM Form C-141 State of New Mexico Oil Conservation Division Page 3

|                | Page 4 of 114 |
|----------------|---------------|
| Incident ID    |               |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## **Site Assessment/Characterization**

| This information must be provided to the appropriate district office no later than 90 days after the release discovery date.   |            |  |  |
|--|------------|--|--|
| What is the shallowest depth to groundwater beneath the area affected by the release?  | (ft bgs)   |  |  |
| Did this release impact groundwater or surface water?  | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?   | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?   | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?   | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?  | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?   | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?  | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within 300 feet of a wetland?   | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release overlying a subsurface mine?  | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release overlying an unstable area such as karst geology?   | ☐ Yes ⊠ No |  |  |
| Are the lateral extents of the release within a 100-year floodplain?   | ☐ Yes ⊠ No |  |  |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?   | ⊠ Yes □ No |  |  |
| Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics. |            |  |  |
| Characterization Report Checklist: Each of the following items must be included in the report.   |            |  |  |

| Characterization Report Checklist: Each of the following items must be included in the report.   |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
| Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.                |  |  |  |  |
| Field data   |  |  |  |  |
| Data table of soil contaminant concentration data  |  |  |  |  |
| Depth to water determination   |  |  |  |  |
| $\square$ Determination of water sources and significant watercourses within $\frac{1}{2}$ -mile of the lateral extents of the release |  |  |  |  |
| Boring or excavation logs  |  |  |  |  |
| Photographs including date and GIS information   |  |  |  |  |
| Topographic/Aerial maps  |  |  |  |  |
| Laboratory data including chain of custody   |  |  |  |  |
|  |  |  |  |  |

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 9/8/2021 10:04:48 AM Form C-141 State of New Mexico Page 4 Oil Conservation Division

|             | Page 5 of 114 |
|-------------|---------------|
| ncident ID  |               |
| District RP |               |
| Pacility ID |               |

Application ID

| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |            |  |  |
|--|------------|--|--|
| Printed Name:  | _ Title:   |  |  |
| Signature:   | Date:      |  |  |
| email:   | Telephone: |  |  |
|  |            |  |  |
| OCD Only   |            |  |  |
| Received by: Date:   |            |  |  |
|  |            |  |  |

Received by OCD: 9/8/2021 10:04:48 AM State of New Mexico
Page 5 Oil Conservation Division

|                | Page 6 of 114 |
|----------------|---------------|
| Incident ID    |               |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## **Remediation Plan**

| Remediation Plan Checklist: Each of the following items must be   | e included in the plan.  |
|---|--|
| <ul> <li>☑ Detailed description of proposed remediation technique</li> <li>☑ Scaled sitemap with GPS coordinates showing delineation poin</li> <li>☑ Estimated volume of material to be remediated</li> <li>☑ Closure criteria is to Table 1 specifications subject to 19.15.29.</li> <li>☑ Proposed schedule for remediation (note if remediation plan times)</li> </ul> | 12(C)(4) NMAC  |
| Deferral Requests Only: Each of the following items must be co  | nfirmed as part of any request for deferral of remediation.  |
| Contamination must be in areas immediately under or around p deconstruction.  | roduction equipment where remediation could cause a major facility   |
| Extents of contamination must be fully delineated.  |  |
| Contamination does not cause an imminent risk to human healt  | h, the environment, or groundwater.  |
|   | e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of |
| Printed Name:   | Title:   |
| Signature:  | Date:  |
| email:  | Telephone:   |
| OCD Only  |  |
| Received by:  | Date:  |
| Approved  | Approval Denied Deferral Approved  |
| Signature:  | Date:  |

Received by OCD: 9/8/2021 10:04:48 AM State of New Mexico
Page 6 Oil Conservation Division

|                | Page 7 of 114 |
|----------------|---------------|
| Incident ID    |               |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## **Closure**

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

| Closure Report Attachment Checklist: Each of the following it   | tems must be included in the closure report.  |  |  |  |  |  |
|---|---|--|--|--|--|--|
| A scaled site and sampling diagram as described in 19.15.29.1   | 1 NMAC  |  |  |  |  |  |
| □ Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)                       |   |  |  |  |  |  |
| ☐ Laboratory analyses of final sampling (Note: appropriate ODC  | C District office must be notified 2 days prior to final sampling)  |  |  |  |  |  |
| Description of remediation activities   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
| and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of | tions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete. |  |  |  |  |  |
| Signature:  | Date:   |  |  |  |  |  |
| email:  | Telephone:  |  |  |  |  |  |
|   |   |  |  |  |  |  |
| OCD Only  |   |  |  |  |  |  |
| Received by:  | Date:   |  |  |  |  |  |
|   | of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.                 |  |  |  |  |  |
| Closure Approved by:  | Date:   |  |  |  |  |  |
| Printed Name:   | Title:  |  |  |  |  |  |

## **Closure Report**

#### **General Site Information:**

Western Federal #3 Release NMOCD Ref NO. NRM2013952120

#### **Site Contact:**

Todd Mucha, Spur Energy Partners 920 Memorial City Way, Suite 1000, Houston, Texas 77024 (281) 795-2286

#### **Depth to Ground Water**

51-100 feet below grade surface

#### **Distance to Nearest Surface Water**

Flat Lake (North Central Eddy County), approximately 8.72 miles to the North

#### **Driving Directions**

From the intersection of Hwy 82, and Hwy 210 (S Old Loco Rd) travel west on Hwy 82 for 0.88 miles and then turn south onto the lease road, continue south for 0.15 miles and then turn east, traveling for 0.27 miles, then turn north, traveling for 0.08 miles to the site.

#### **Legal Description**

Unit H Section 30, T17S, R29E, Eddy County, New Mexico

#### **Prepared for:**

Spur Energy Partners Houston, Texas

#### Prepared by:

Terracon Consultants, Inc. Lubbock, Texas TBPG Firm No. 50058

Offices Nationwide Employee-Owned Established in 1965 terracon.com



Geotechnical

Environmental

**Construction Materials** 

**Facilities** 

August 16, 2021



Spur Energy Partners LLC 920 Memorial City Way, Suite 1000 Houston, Texas 77024

Attn: Mr. Todd Mucha P: 281-795-2286

E: todd@spurepllc.com

RE: Closure Report

Western Federal #3 Release Unit H Section 30, T17S, R29E, Eddy County, New Mexico Terracon Project No. AR207082

Dear Mr. Mucha,

Terracon Consultants, Inc. (Terracon) is pleased to submit our Closure Report for the site referenced above. The Closure Report was developed in accordance with the New Mexico Oil Conservation Division (NMOCD) regulations concerning clean-up actions required for releases of crude oil and produced water. The Closure Report presents a description of the release incident and NMOCD notification, site characteristics, potential receptors, and remedial actions required for the site. Terracon developed the Closure Report in general accordance with our Master Service Agreement dated April 29, 2019.

Terracon appreciates this opportunity to provide environmental services to Spur Energy Partners LLC (Spur). Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

Terracon Consultants, Inc.

Bryant McBrayer

Staff Scientist

Lubbock

Erin Loyd, P.G.

Principal

Office Manager – Lubbock

Terracon Consultants, Inc. 5847 50th St. Lubbock, Texas 79424 P (806) 300 0140 F (806) 797 0947 terracon.com



#### **TABLE OF CONTENTS**

| 1.0  | SITE   | DESCRIPTION                                      | 1  |
|------|--------|--|----|
| 2.0  | SCO    | PE OF SERVICES                                   | 1  |
| 3.0  | INTR   | ODUCTION AND NOTIFICATION                        | 1  |
| 4.0  | INITI  | AL RESPONSE ACTIONS                              | 2  |
|      | 4.1    | Source Elimination and Site Security             |    |
|      | 4.2    | Containment and Site Stabilization               |    |
| 5.0  | GENI   | ERAL SITE CHARACTERISTICS                        |    |
|      | 5.1    | Depth to Groundwater                             | 3  |
|      | 5.2    | Distance to Nearest Potable Water Well           | 3  |
|      | 5.3    | Distance to Nearest Surface Water                | 3  |
|      | 5.4    | Soil / Waste Characteristics                     | 3  |
|      | 5.5    | Groundwater Quality                              |    |
|      | 5.6    | Karst Characteristics                            |    |
| 6.0  | SOIL   | REMEDIAL ACTION LEVELS                           |    |
|      | 6.2    | Remediation Levels (> 4 ft. bgs)                 |    |
| 7.0  | SOIL   | SAMPLING PROCEDURES                              | 6  |
|      | 7.1    | Soil Sampling Procedures for Laboratory Analysis |    |
| 8.0  | RELE   | EASE INVESTIGATION DATA EVALUATION               | 7  |
|      | 8.1    | Background Data Evaluation                       | 7  |
|      | 8.2    | Release Margins Data Evaluation                  |    |
|      | 8.3    | Release Investigation Data Summary               |    |
|      | 8.4    | Confirmation Margins Data Evaluation             |    |
|      |        | Confirmation Assessment Data Evaluation          |    |
|      |        | Confirmation Data Summary                        |    |
| 9.0  |        | REMEDIATION                                      |    |
|      | 9.1    | Contaminated Soils                               |    |
|      | 9.2    | Soil Management                                  |    |
| 10.0 |        | MINATION OF REMEDIAL ACTIONS, FINAL CLOSURE AND  |    |
| REPC | PRTING | }  | 10 |
|      | 10.1   | Termination of Remedial Action                   |    |
|      | 10.2   | Final Closure                                    |    |
|      | 10.3   | Final Report                                     | 10 |

## **APPENDIX A – FIGURES AND TABLES**

- Figure 1 Topographic Map
- Figure 2 Site Map
- Figure 3 Contamination Concentration Map
- Figure 4 Remediation Concentration Map
- Figure 5 NMOSE POD Location Map
- Figure 6 Karst Map

## **TABLE OF CONTENTS (CONTINUED)**



**APPENDIX B - PHOTOGRAPHIC LOG** 

APPENDIX C - ANALYTICAL REPORT AND CHAIN OF CUSTODY

APPENDIX D – TERRACON STANDARD OF CARE, LIMITATION, AND RELIANCE

Closure Report
Western Federal #3 Release
Unit H Section 30, Township 17 South, Range 29 East
Eddy County, New Mexico
NMOCD Reference No. NRM2013952120
Terracon Project No. AR207082
August 16, 2021

#### 1.0 SITE DESCRIPTION

The Site is an approximate 110 sq. ft portion off of an oil pad within the Unit H Section 30, Township 17 South, Range 29 East, Eddy County, New Mexico (hereinafter, the Site). The Site consists primarily of undeveloped land just south of the tank battery. A Topographic Map illustrating the Site location is included in Figure 1 and a Site Map is included as Figure 2 in Appendix A.

#### 2.0 SCOPE OF SERVICES

Terracon's scope of services was to investigate the magnitude and extent of the documented release, remediation, and restoration and develop a Closure Report in accordance with the NMOCD requirements that detail site closure activities to be completed. This Closure Report addresses the May 1, 2020 release of approximately 0.25 barrels (bbls) produced from the compromise of the flowline owned by Spur Energy Partners.

#### 3.0 INTRODUCTION AND NOTIFICATION

A release of produced water occurred on May 1, 2020, at the Western Federal 3 well site in Eddy County, New Mexico. The Site is operated by Spur Energy Partners. The Site is comprised of an approximate 110 square ft. undeveloped area, approximately 7.58 miles west of Loco Hills, New Mexico. Incident information is provided in the following table:

| Required Information | Site and Release information  |  |  |  |  |  |  |  |
|----------------------|---|--|--|--|--|--|--|--|
| Responsible party    | The facility is operated by Spur Energy Partners LLC  |  |  |  |  |  |  |  |
| Local contact        | Contact: Mr. Todd P: (281) 795-2286   |  |  |  |  |  |  |  |
|                      | Mucha E: todd@spurepllc.com   |  |  |  |  |  |  |  |
| NMOCD Notification   | Notice of the release was provided to the NMOCD District 2 Artesia Office by Todd Mucha (Spur) on May 1, 2020.  |  |  |  |  |  |  |  |
| Facility description | The facility is Western Federal 3 in Eddy County, New Mexico. It is an approximate 110 sq. ft. release site, located within the Unit H Section 30, Township 17 South, Range 29 East approximately |  |  |  |  |  |  |  |

Western Federal #3 ■ Eddy County, New Mexico August 16, 2021 ■ Terracon Project No. AR207082



| Required Information         | Site and Release information  |         |  |  |  |  |
|------------------------------|---|---------|--|--|--|--|
|                              | 7.58 miles west of Loco Hill undeveloped land immediately s   | •       |  |  |  |  |
| Time of incident             | May 1, 2020, at approximately 1   | :30 pm. |  |  |  |  |
| Discharge event              | Release of produced water originating from a hole in the bottom of a steel 2.875-inch flowline. The release area was comprised of approximately 110 sq. ft; the entirety of the release occurred off the pad. The release location is illustrated in Figure 2 of Appendix A |         |  |  |  |  |
| Type of discharge            | The documented fluids release occurred at the surface and did not impact soil below a depth of two feet.  |         |  |  |  |  |
| Quantity of spilled material | Total Fluids: 0.25bbls Produced Water: 0.25 bbls  |         |  |  |  |  |
| Site characteristics         | Relatively flat with drainage following the native ground surface; very gently sloping to the southwest.  |         |  |  |  |  |
| Immediate corrective actions | The Lease Operator jointed and sealed the leak in the pipe, and 0 bbls were recovered. Terracon Remediation Construction Services (RCS) excavated and stockpiled affected materials proximate to the release origin for characterization.                                   |         |  |  |  |  |

#### 4.0 INITIAL RESPONSE ACTIONS

#### 4.1 Source Elimination and Site Security

Initial source elimination was accomplished by the Spur foreman sealing the leak in the pipe. Terracon's RCS team secured the Site and performed containment and site stabilization activities.

#### 4.2 Containment and Site Stabilization

RCS consolidated and stockpiled affected soils proximate to the release origin, comprising an area measuring approximately 110-square-feet (sq. ft). From this area, the affected materials stockpile totaled an estimated 16-cubic yards (cy). Following consolidation, RCS stockpiled the excavated materials on the facility pad to deter inadvertent contact with off-pad vegetation and wildlife.

Western Federal #3 ■ Eddy County, New Mexico
August 16, 2021 ■ Terracon Project No. AR207082



#### 5.0 GENERAL SITE CHARACTERISTICS

#### 5.1 Depth to Groundwater

A water well record search of the New Mexico Office of the State Engineer (NMOSE) potable water well (POD) Geographic Information System (GIS) data portal identified one registered well (RA-11807-POD1) located 2.56 miles from the Site. The depth to groundwater at the Site is anticipated to be between 51 and 100 feet below grade surface (bgs). NMOSE website identified no registered wells within one mile of the Site.

#### 5.2 Distance to Nearest Potable Water Well

Based on a review of the NMOSE database, registered potable water wells were not present within 0.5 miles of the Site.

#### 5.3 Distance to Nearest Surface Water

Flat Lake (North-Central Eddy County, NM) is approximately 8.72 miles to the north of the Site and is the closest surface water to the Site.

#### 5.4 Soil / Waste Characteristics

Soils at the Site are classified as Berino soil and Duneland, 0 to 3 percent slopes. This soil has a surface layer of loamy fine sand 0 to 12 inches, and sandy clay loam 12 to 58 inches, and clay loam 58 to 60 inches. The formation is categorized as well-drained with low runoff.

#### 5.5 Groundwater Quality

Groundwater quality is unknown at the Site. As stated previously, there are no wells registered with the NMOSE website within 0.5 miles of the site.

#### 5.6 Karst Characteristics

Terracon evaluated data from the NMOCD Public file SharePoint site for Karst map designations about the Site location. The Site appears to be within a mid-level Karst risk area. Based on onsite observations within the extent of the release margins, the potential for Karst formations in this area is "low to medium". The Site has a layer of solid competent rock at 60 inches bgs. The full extent of release quantities and excavation activities were not advanced to depths greater than 24 inches bgs.

Western Federal #3 ■ Eddy County, New Mexico
August 16, 2021 ■ Terracon Project No. AR207082



#### 6.0 SOIL REMEDIAL ACTION LEVELS

Oil and gas exploration and production facilities in New Mexico are generally regulated by the New Mexico Oil Conservation Division (NMOCD). The NMOCD has issued the *Closure Criteria* for Soils Impacted by a Release, June 21, 2018 and Restoration, Reclamation, and Re-vegetation (19.15.29.13) NMAC – D (Reclamation of areas no longer in use) as guidance documents for the remediation and reclamation of sites impacted by releases from oil and gas exploration and production activities. Sections 6.1 and 6.2 below detail applicability of these guidance documents to the site-specific characteristics associated with the Western Federal #001.

#### 6.1 Reclamation Levels (Surface to 4 ft. bgs)

The below Reclamation Limits for chlorides, TPH (GRO+DRO+MRO), BTEX (includes benzene, toluene, ethylbenzene and xylenes), and benzene are defined within New Mexico Administration Code (NMAC) Restoration, Reclamation, and Re-vegetation (19.15.29.13) New Mexico Administration Code (NMAC) – D (Reclamation of areas no longer in use) for soils extending to 4 ft. bgs.:

| Constituent   | Remediation Limits |
|---------------|--------------------|
| Chloride      | 600 mg/kg          |
| TPH           | 100 mg/kg          |
| (GRO+DRO+MRO) |                    |
| BTEX          | 50 mg/kg           |
| Benzene       | 10 mg/kg           |

#### 6.2 Remediation Levels (> 4 ft. bgs)

The Closure Criteria for Soils Impacted by a Release guidance document provides direction for initial response actions, site assessment, sampling procedures and provides closure criteria based on the depth to groundwater, distance to private and domestic water sources, and the distance to the nearest surface water body as follows:

Western Federal #3 ■ Eddy County, New Mexico August 16, 2021 ■ Terracon Project No. AR207082



| Table 1  |                      |  |              |  |  |  |  |  |  |
|--|----------------------|--|--------------|--|--|--|--|--|--|
| Closure Criteria for Soils Impacted by a Release   |                      |  |              |  |  |  |  |  |  |
| Minimum depth below<br>any point within the<br>horizontal boundary of<br>the release to ground<br>water less than 10,000<br>mg/L TDS | Constituent Method*  |  | Limit**      |  |  |  |  |  |  |
|  | Chloride***          | EPA 300.0 or<br>SM4500 CI B            | 600 mg/kg    |  |  |  |  |  |  |
|  | TPH<br>(GRO+DRO+MRO) | EPA SW-846<br>Method 8015 M            | 100 mg/kg    |  |  |  |  |  |  |
| ≤50 feet   | втех                 | EPA SW-846<br>Method<br>8021B or 8260B | 50 mg/kg     |  |  |  |  |  |  |
|  | Benzene              | EPA SW-846<br>Method<br>8021B or 8260B | 10 mg/kg     |  |  |  |  |  |  |
|  | Chloride***          | EPA 300.0 or<br>SM4500 CI B            | 10,000 mg/kg |  |  |  |  |  |  |
|  | TPH<br>(GRO+DRO+MRO) | EPA SW-846<br>Method 8015 M            | 2,500 mg/kg  |  |  |  |  |  |  |
| 51 feet – 100 feet   | GRO+DRO              | EPA SW-846<br>Method 8015 M            | 1,000 mg/kg  |  |  |  |  |  |  |
| 31 1661 – 100 1661   | втех                 | EPA SW-846<br>Method<br>8021B or 8260B | 50 mg/kg     |  |  |  |  |  |  |
|  | Benzene              | EPA SW-846<br>Method<br>8021B or 8260B | 10 mg/kg     |  |  |  |  |  |  |
|  | Chloride***          | EPA 300.0 or<br>SM4500 CI B            | 20,000 mg/kg |  |  |  |  |  |  |
|  | TPH<br>(GRO+DRO+MRO) | EPA SW-846<br>Method 8015 M            | 2,500 mg/kg  |  |  |  |  |  |  |
| - 100 foot   | TPH<br>(GRO+DRO)     | EPA SW-846<br>Method 8015 M            | 1,000 mg/kg  |  |  |  |  |  |  |
| >100 feet  | BTEX                 | EPA SW-846<br>Method<br>8021B or 8260B | 50 mg/kg     |  |  |  |  |  |  |
|  | Benzene              | EPA SW-846<br>Method<br>8021B or 8260B | 10 mg/kg     |  |  |  |  |  |  |

<sup>\*</sup>Or other methods approved by the division

<sup>\*\*</sup>Numerical limits or natural background level, whichever is greater

<sup>\*\*\*</sup>This applies to releases of produced water or other fluids, which may contain chloride

Western Federal #3 ■ Eddy County, New Mexico August 16, 2021 ■ Terracon Project No. AR207082



Based on the site-specific characteristics, the applicable NMOCD remediation levels for Total BTEX, chloride, and TPH within soils, exclusive of the Reclamation Zone (surface to 4 ft. bgs), are as follows:

| Constituent   | Remediation Limit |  |  |  |
|---------------|-------------------|--|--|--|
| Chloride      | 10,000 mg/kg      |  |  |  |
| TPH           | 2,500 mg/kg       |  |  |  |
| (GRO+DRO+MRO) |                   |  |  |  |
| TPH           | 1,000 mg/kg       |  |  |  |
| (GRO+DRO)     |                   |  |  |  |
| BTEX          | 50 mg/kg          |  |  |  |
| Benzene       | 10 mg/kg          |  |  |  |

#### 7.0 SOIL SAMPLING PROCEDURES

Soil sampling procedures are detailed as follows:

#### 7.1 Soil Sampling Procedures for Laboratory Analysis

#### Soil Sampling Procedures

Soil sampling for laboratory analysis was conducted according to NMOCD-approved industry standards or other NMOCD-approved procedures. Accepted NMOCD soil sampling procedures and laboratory analytical methods are as follows:

- Collect samples in clean, air-tight glass jars supplied by the laboratory which will conduct the analysis, or from a reliable laboratory equipment supplier.
- Label the samples with a unique code for each sample.
- Cool and store samples with cold packs or on ice to maintain a shipping temperature of 32 degrees Fahrenheit (\*F).
- Promptly ship the samples to the lab for analysis following chain of custody procedures.
- All samples must be analyzed within the holding times for the laboratory analytical method specified by EPA.

Western Federal #3 ■ Eddy County, New Mexico August 16, 2021 ■ Terracon Project No. AR207082



#### **Analytical Methods**

All soil samples must be analyzed using EPA methods, or by other NMOCD-approved methods and must be analyzed within the holding time specified by the method. Below are laboratory analytical methods the selected laboratory used for the analysis of soil samples for petroleum-related constituents.

- Chloride EPA Method 300.0
- Total Petroleum Hydrocarbons TPH (GRO+DRO+MRO) EPA Method 8015M
- Benzene, toluene, ethylbenzene and total xylenes (BTEX) EPA Method 8021B
- Benzene EPA Method 8021B

#### 8.0 RELEASE INVESTIGATION DATA EVALUATION

During Terracon's May 14, 2020 release investigation activities, a total of three soil samples were collected from the Site and analyzed for BTEX, chloride, and/or TPH. All samples were collected from within the release margins.

During Terracon's June 02, 2021 supplemental investigation activities, a total of 6 soil samples were collected from the perimeter of the Site and analyzed for BTEX, chloride, and/or TPH. All samples were collected from outside the release margins.

Constituent concentrations qualified with J-flag (J) indicate the constituent was detected at a concentration above the laboratory sample detection limit (SDL), but below the laboratory method quantitation limit (MQL). Constituent concentrations qualified with a J-flag are considered estimated values.

#### 8.1 Background Data Evaluation

A total of six discrete soil samples were collected from two background locations in up-gradient positions relative to the release extent. None of the six samples were analyzed for the presence of BTEX and TPH. The six analyzed samples did not exhibit concentrations of BTEX or TPH constituents above applicable laboratory SDLs, as summarized in Table 2.

Each of the six background samples collected were analyzed for the presence of chloride. The detected chloride concentrations ranged from 7.33 mg/kg in soil sample BG-1 (surface to 0.5 ft bgs) to 16.2 mg/kg in soil sample BG-1 (3.5 ft bgs to 4 ft bgs), as summarized in Table 2.

Based on the review of the analytical results of the background soil samples, the detected constituent concentrations did not exceed NMOCD Action Levels based on the criteria ranking parameters and applicability by depth. Based on this comparison, NMOCD Action Levels will continue to be utilized as the applicable RALs for the site.

Western Federal #3 ■ Eddy County, New Mexico
August 16, 2021 ■ Terracon Project No. AR207082



#### 8.2 Release Margins Data Evaluation

Benzene was detected above the laboratory sample detection limits (SDLs) in three of the three soil samples analyzed within the release margins. The total Benzene concentration ranged from 0.0451 mg/kg in HA-1 (4.5 ft bgs to 5 ft bgs) to 2.06 mg/kg in HA-1 (1.5 ft bgs to 2 ft bgs). The laboratory SDLs benzene concentrations did not exceed the applicable NMOCD RAL for benzene of 10 mg/kg, as summarized in Table 2.

Total BTEX was detected above applicable laboratory SDLs in each of the soil samples analyzed within the release margins. The Total BTEX concentration ranged from 0.169 mg/kg in HA-1 (4.5 to 5 ft bgs) to 5.42 mg/kg in HA-1 (1.5 to 2 ft bgs). The detected Total BTEX concentrations did not exceed the applicable NMOCD RAL for Total BTEX of 50 mg/kg, as summarized in Table 2.

Total TPH was detected above applicable laboratory SDLs in two of the three soil samples analyzed within the release margins. The Total TPH concentration ranged from <9.95 mg/kg in HA- (4.5 to 5 ft bgs) to 29.7 (J) mg/kg in HA-1 (surface to 0.5 ft bgs). The samples collected within the release margins did not exhibit Total TPH concentrations above the NMOCD RAL of 100 mg/kg for Total TPH, as summarized in Table 2.

Chloride was detected above applicable laboratory SDLs in each of the soil samples analyzed within the release margins. The chloride concentrations ranged from 5,790 mg/kg in soil sample HA-1 (surface to 0.5 ft bgs) to 12,900 mg/kg in soil sample HA-1 (1.5 to 2 ft bgs). The samples analyzed within the release margins did exhibit chloride concentrations above the applicable NMOCD RAL for chloride of 600 mg/kg, as summarized in Table 2.

#### 8.3 Release Investigation Data Summary

Based on the review of the above release investigation analytical results, the areas within the release margins exhibited exceedances of chloride concentrations. Terracon performed remedial response actions at the Site, to achieve NMOCD remediation and reclamation standards, and to mitigate any visible surface impacts.

#### 8.4 Confirmation Margins Data Evaluation

Terracon's confirmation sampling on August 23, 2020, and supplemental sampling on June 2, 2021; was conducted following the remediation activities detailed in Section 9. A total of nine soil samples were collected, post reclamation activities. In total, three soil composite samples were collected from the base and walls of the open excavation and analyzed for BTEX, chloride, and TPH.

Western Federal #3 ■ Eddy County, New Mexico August 16, 2021 ■ Terracon Project No. AR207082



#### 8.3.1 Confirmation Assessment Data Evaluation

Benzene and total BTEX constituents were not detected above the applicable laboratory SDL in the confirmation soil samples, as summarized in Table 2.

Total TPH was detected above applicable laboratory SDLs in one of the 9 soil samples analyzed within the remediated margins. The Total TPH concentration was 83.9 mg/kg in W-(1.5-2) (1.5 to 2 ft bgs). The samples collected within the release margins did not exhibit Total TPH concentrations above the NMOCD RAL of 100 mg/kg for Total TPH, as summarized in Table 2.

Chloride was detected above applicable laboratory SDLs in each of the nine soil samples analyzed within the remediated margins. The chloride concentrations ranged from 7.33 mg/kg in soil sample BG-1 (surface to 0.5 ft bgs) to 423 mg/kg in soil sample in F-(3.5-4) (3.5 to 4 ft bgs). The samples analyzed within the release margins did not exhibit chloride concentrations above the applicable NMOCD RAL for chloride of 600 mg/kg, as summarized in Table 2.

#### **8.3.2 Confirmation Data Summary**

Based on the review of the above confirmation analytical results, the areas within and surrounding the remediation do not exhibit concentrations above the NMOCD RAL for benzene, Total BTEX, chloride, and Total TPH. Terracon requests that the NMOCD close this incident.

#### 9.0 SOIL REMEDIATION

Impacted soil was removed to 4 ft bgs and replaced with fresh non-contaminated soil in accordance with the criteria described below, which will remove contaminants to protect freshwaters, public health, and the environment.

#### 9.1 Contaminated Soils

Soils exceeding the designated NMOCD RALs described in Section 6 were remediated as follows:

- Highly impacted soils within the release margins, illustrated in Figure 2 of Appendix A, were excavated either to a maximum depth of 4 feet bgs, or upon refusal due to encountering a restrictive barrier, or field evidence demonstrated that impacted materials had been sufficiently mitigated, whichever occurred first.
- Following excavation, vertical and horizontal delineation samples were collected from the base and walls of the excavation to confirm the remaining levels of soil contaminants were below the desired NMOCD RALs.

#### 9.2 Soil Management

Western Federal #3 ■ Eddy County, New Mexico
August 16, 2021 ■ Terracon Project No. AR207082



The selected method of soil management was the replacement of impacted soil on-site with fresh non-contaminated soil. Excavated soils were stockpiled on a 20-mil liner and transported to the nearby Lea Land waste disposal site in Lea County, New Mexico.

# 10.0 TERMINATION OF REMEDIAL ACTIONS, FINAL CLOSURE AND REPORTING

#### 10.1 Termination of Remedial Action

Remedial action of soils at the Site was terminated when the NMOCD remediation criteria were met. Contaminated soils were removed from the Site and replaced with fresh, non-contaminated backfill material. Residual contaminant concentrations are below the soil remediation action levels, as previously discussed.

#### 10.2 Final Closure

Upon termination of remedial actions (Sections 6 and 9), the area of the release was closed by backfilling the excavated area with clean soil, and contouring to match the surrounding topography.

#### 10.3 Final Report

Upon completion of remedial activities, this final report, which summarizes the actions taken to mitigate environmental impacts related to the release, has been provided to NMOCD for review and approval.

#### **APPENDIX A - FIGURES AND TABLES**

Figure 1 – Topographic Map Figure 2 – Site Map

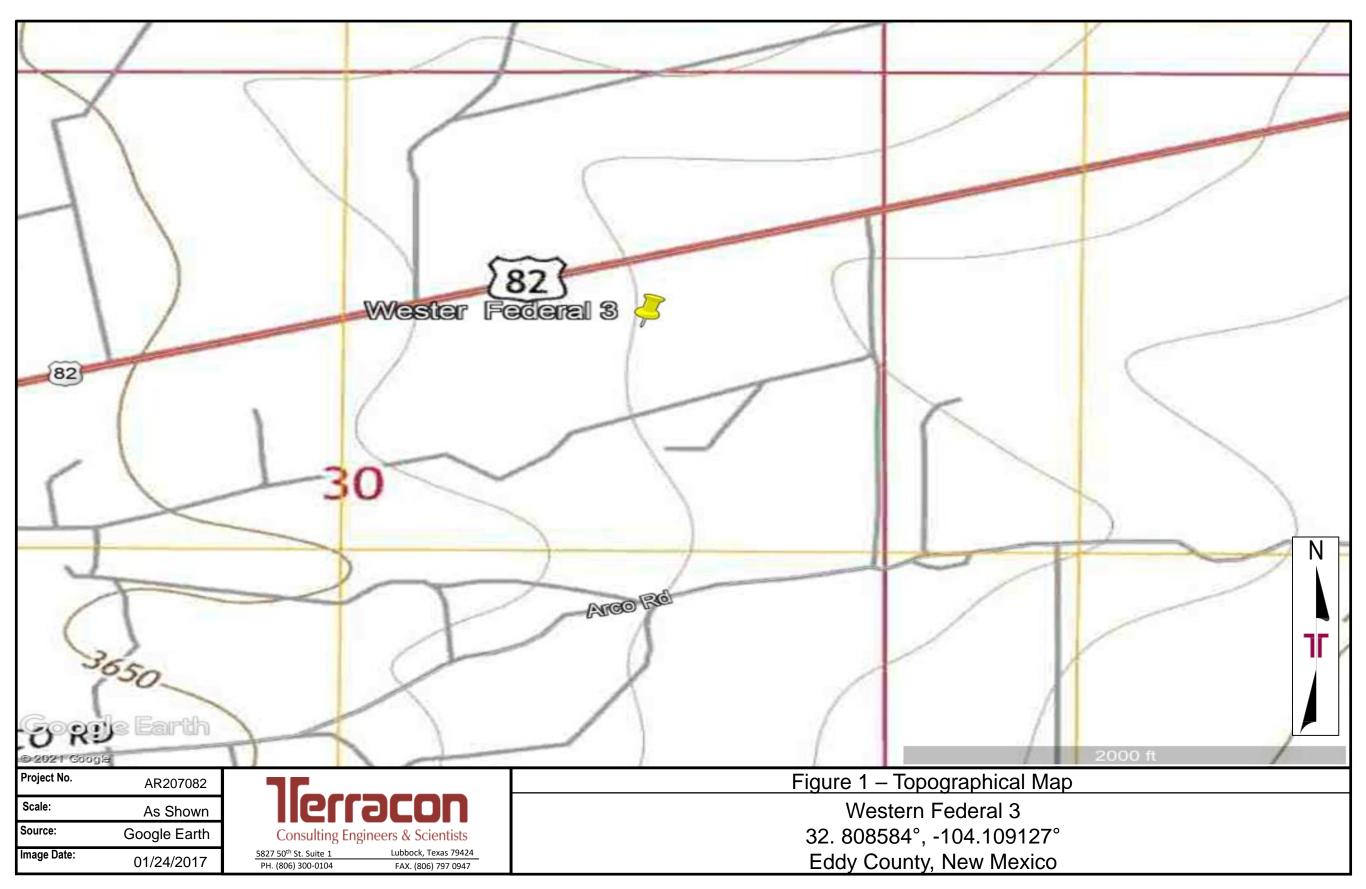
Figure 3 – Contamination Concentration Map

Figure 4 – Remediation Concentration Map

Figure 5 – NMOSE POD Location Map Figure 6 – Karst Map

Table 2 – Soil Sample Analytical Results

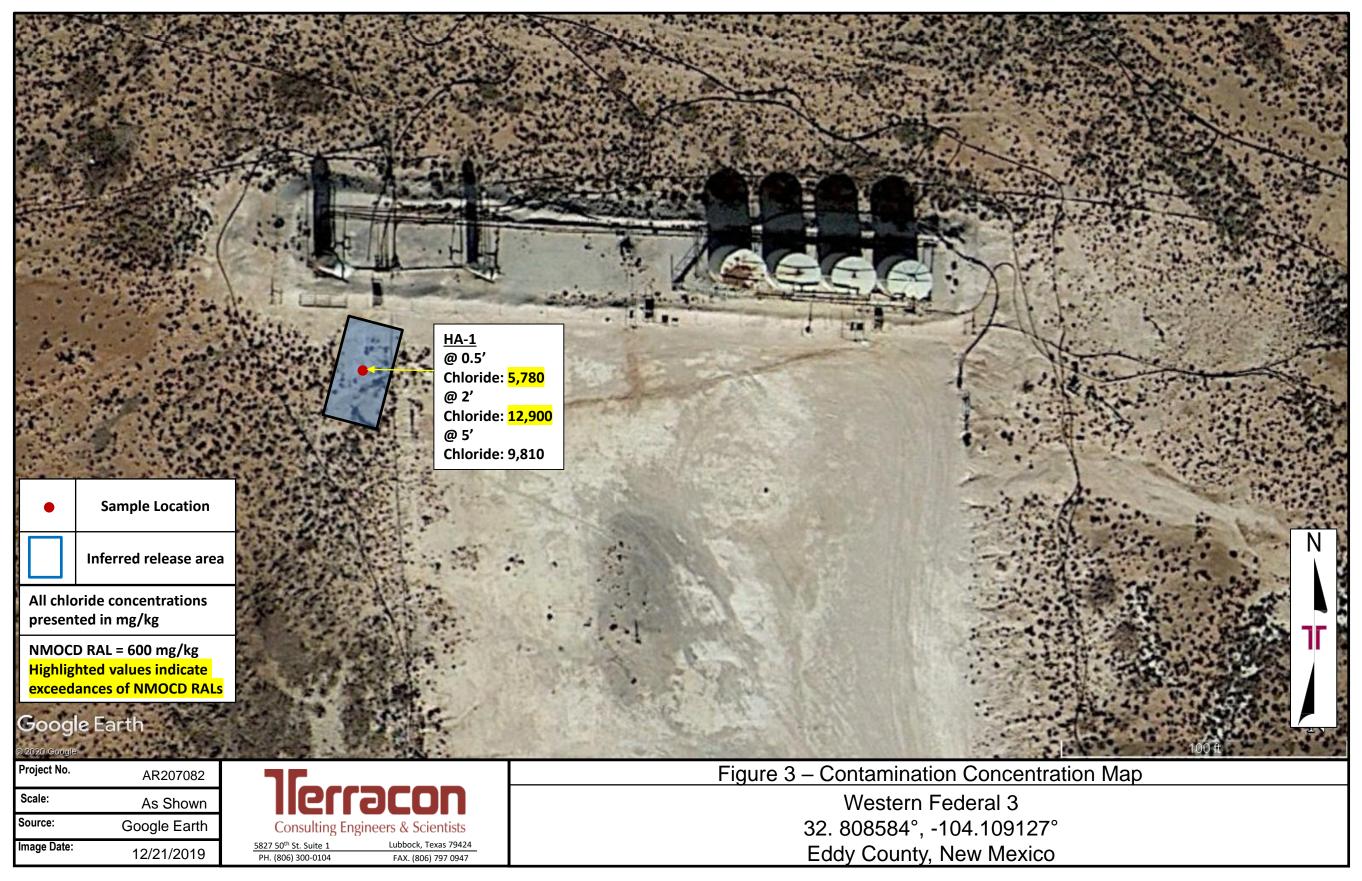
Page 23 of 114



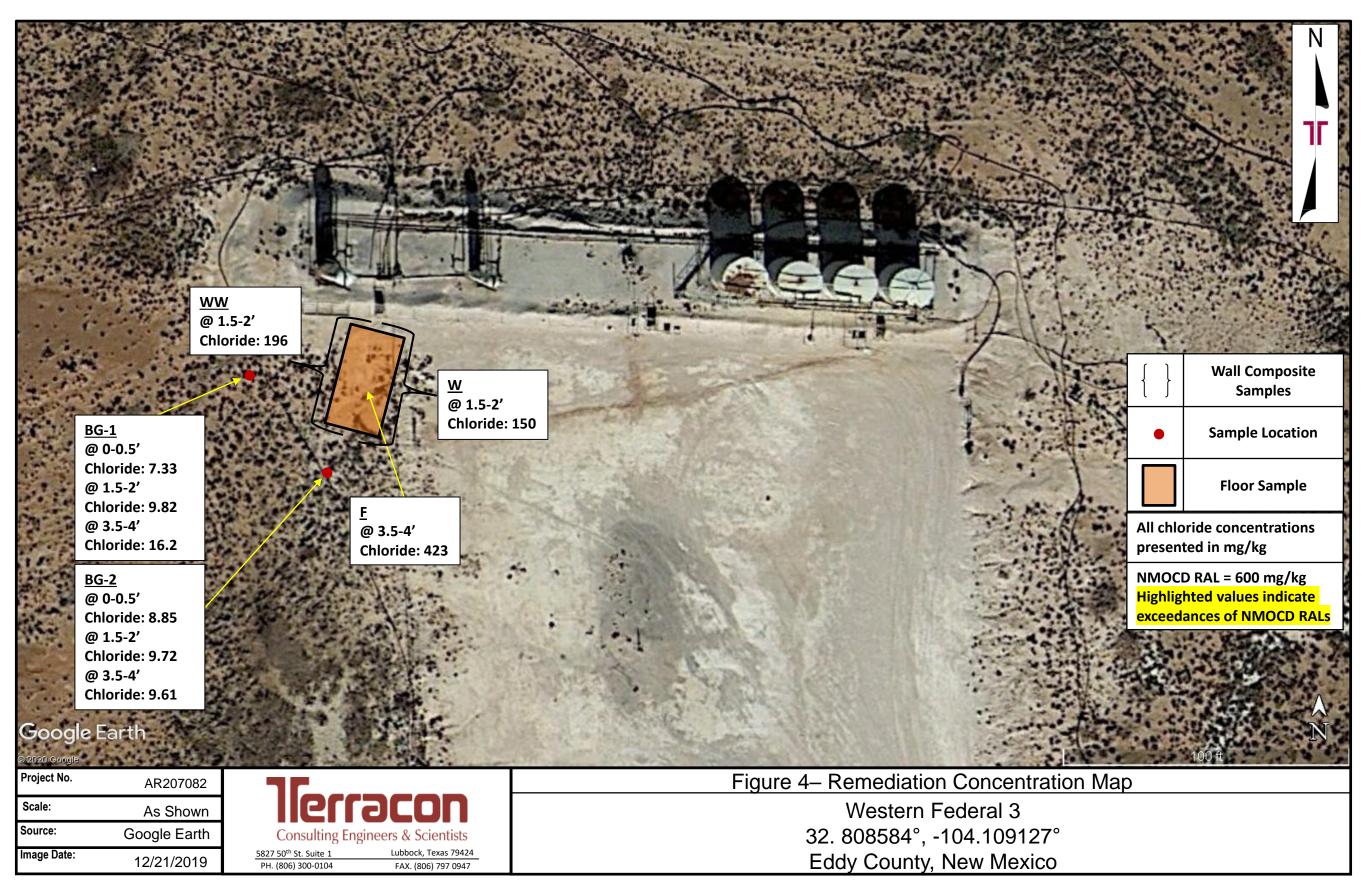
Page 24 of 114



Page 25 of 114



Received by OCD: 9/8/2021 10:04:48 AM





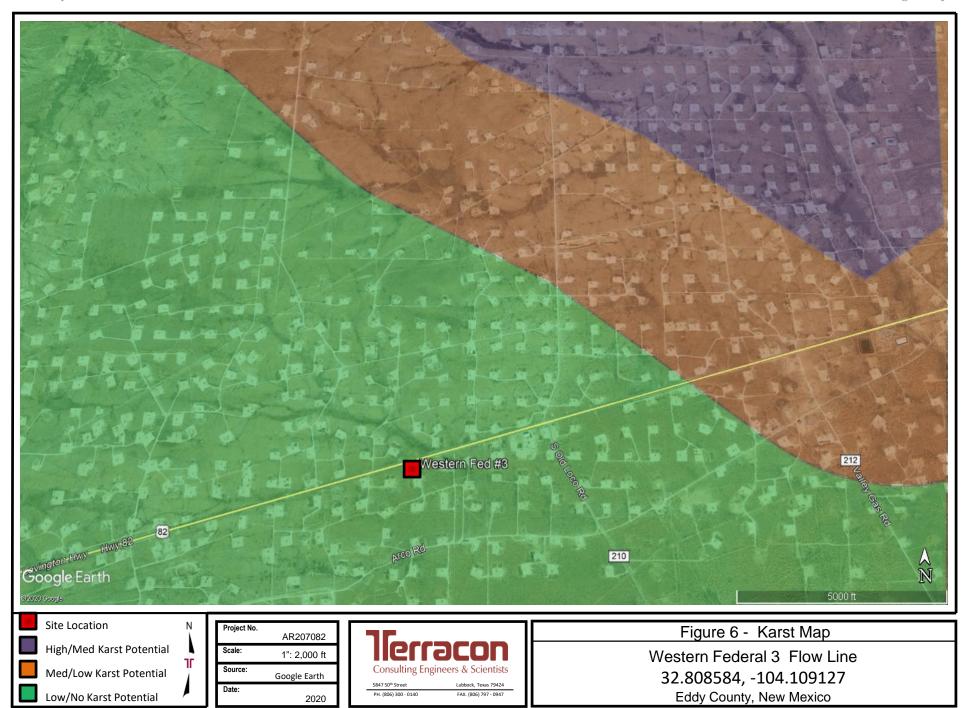


| Project No. |              | 1 |
|-------------|--------------|---|
| ,           | AR207082     | ı |
| Scale:      | 1": 3.5 mi   |   |
| Source:     | Google Earth |   |
| Date:       | 2020         |   |



Figure 5 - NMOSE POD Location Map
Western Federal 3 Flow Line

Western Federal 3 Flow Line 32.808584, -104.109127 Eddy County, New Mexico



## **APPENDIX B - PHOTOGRAPHIC LOG**





PHOTO 1: View of well pad and tank battery identifier. 5/14/2020



PHOTO 2: View of impacted area south of tank battery, facing west. 5/14/2020

Responsive ■ Resourceful ■ Reliable





PHOTO 3: View of impacted area and sample location south of tank battery, facing north. 5/14/2020



PHOTO 4: View of impacted area around holding tanks, facing northwest. 5/14/2020

Responsive Resourceful Reliable





PHOTO 5: View of remediated and backfilled area, facing north. 8/24/2020



PHOTO 6: View of remediated and backfilled area, facing east. 8/24/2020

Responsive ■ Resourceful ■ Reliable





PHOTO 7: View of the remediated and backfilled area, facing east. 8/24/2020

# APPENDIX C – ANALYTICAL REPORT AND CHAIN OF CUSTODY

|                 |  |                             | SOIL SAMP           | TABLE 2 LE ANALYTICAL RESULTS - BTEX <sup>1</sup> , C Western Federal 3                       | hloride <sup>2</sup> , and TPH | J <sup>3</sup> |  |          |        |  |  |
|-----------------|--|-----------------------------|---------------------|---|--------------------------------|----------------|--|----------|--------|--|--|
| Sample I.D.     | Sample Depth (bgs)   | Sample Type                 | Sample Date         | Terracon Project No. AR207082   | Chloride (mg/kg)               |                | TPH (8015M) (mg/kg)  GRO DRO ORO TOTAL |          |        |  |  |
|                 | (bgs)  |                             |                     | (mg/kg)   | ORO                            | TOTAL          |  |          |        |  |  |
|                 |  |                             |                     | Release Investigation Samples<br>Benzene - 0.779  |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Toluene - 0.784   |                                |                |  |          |        |  |  |
|                 | 0 - 0.5'   | Grab                        | 05/14/20            | Ethylbenzene - 0.227<br>Total Xylenes - 0.308   | 5,790                          | 19.3 J         | 10.4 J                                 | <9.92    | 29.7 J |  |  |
|                 |  |                             |                     | Total BTEX - 2.1  |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Benzene - 2.06  |                                |                |  |          |        |  |  |
| HA-1            | 1.5 - 2'   | Grab                        | 05/14/20            | Toluene - 2.09<br>Ethylbenzene - 0.553  | 12,900                         | 21.5 J         | <9.98                                  | <9.98    | 21.5 J |  |  |
|                 |  |                             |                     | Total Xylenes - 0.715   |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Total BTEX - 5.42<br>Benzene - 0.0451   |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Toluene - 0.0608  |                                |                |  |          |        |  |  |
|                 | 4.5-5'   | Grab                        | 05/14/20            | Ethylbenzene - 0.0294   | 9,810                          | <9.95          | <9.95                                  | <9.95    | <9.95  |  |  |
|                 |  |                             |                     | Total Xylenes - 0.0333<br>Total BTEX - 0.169  |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Remediation Confirmation Sample   | ne .                           |                |  |          |        |  |  |
|                 |  |                             |                     | Benzene - <0.00199  |                                |                |  |          |        |  |  |
| F- (3.5-4)      | 3.5-4'   | Composite                   | 08/23/20            | Toluene - <0.00199  | 423                            | <50.0          | <50.0                                  | <50.0    |        |  |  |
| F- (3.5-4)      | 3.5-4  | Composite                   | 08/23/20            | Ethylbenzene - <0.00199<br>Total Xylenes - <0.00199   | 423                            | <50.0          | <50.0                                  | <50.0    | <50.0  |  |  |
|                 |  |                             |                     | Total BTEX - <0.00199   |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Benzene - <0.00198  |                                |                |  |          |        |  |  |
| W- (1.5-2)      | 1.5-2'   | Composite                   | 08/23/20            | Toluene - <0.00198<br>Ethylbenzene - <0.00198   | 150                            | <49.9          | 83.9                                   | <49.9    | 83.9   |  |  |
| , ,             |  | Composito                   | 00/20/20            | Total Xylenes - <0.00198  |                                |                |  | 11010    |        |  |  |
|                 |  |                             |                     | Total BTEX - <0.00198   |                                |                |  |          |        |  |  |
|                 |  |                             | 06/02/21            | Benzene - <0.00202<br>Toluene - <0.00202  |                                |                |  |          |        |  |  |
| WW- (1.5-2)     | 1.5-2'   | Composite                   |                     | Ethylbenzene - <0.00202   | 196                            | <49.8          | <49.8                                  | <49.8    | <49.8  |  |  |
|                 |  |                             |                     | Total Xylenes - <0.00403  |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Total BTEX - <0.00403  Background Confirmation Sample   | ne .                           |                |  |          |        |  |  |
|                 |  |                             |                     | Benzene - <0.00200  |                                |                |  |          |        |  |  |
|                 | 0.05   |                             |                     | Toluene - <0.00200  |                                | 40.0           |  |          | 40.0   |  |  |
|                 | 0 - 0.5'   | Composite                   | 06/02/21            | Ethylbenzene - <0.00200<br>Total Xylenes - <0.00399   | 7.33                           | <49.8          | <49.8                                  | <49.8    | <49.8  |  |  |
|                 |  |                             |                     | Total BTEX - <0.00399   |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Benzene - <0.00199  |                                |                | <49.9                                  | <49.9    |        |  |  |
| BG-1            | 1.5 - 2'   | Composite                   | 06/02/21            | Toluene - <0.00199<br>Ethylbenzene - <0.00199   | 9.82                           | <49.9          |  |          | <49.9  |  |  |
|                 |  |                             |                     | Total Xylenes - <0.00398  |                                | 1.0.0          |  |          |        |  |  |
|                 |  |                             |                     | Total BTEX - <0.00398   |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Benzene - <0.00199<br>Toluene - <0.00199  |                                |                |  |          |        |  |  |
|                 | 3.5-4'   | 3.5-4' Composite            | 06/02/21            | Ethylbenzene - <0.00199   | 16.2                           | <49.9          | <49.9                                  | <49.9    | <49.9  |  |  |
|                 |  |                             |                     | Total Xylenes - <0.00398  |                                |                |  |          |        |  |  |
|                 |  |                             | -                   | Total BTEX - <0.00398<br>Benzene - <0.00200   |                                |                |  | -        |        |  |  |
|                 |  |                             |                     | Toluene - <0.00200  |                                |                |  |          |        |  |  |
|                 | 0 - 0.5'   | Composite                   | 06/02/21            | Ethylbenzene - <0.00200   | 8.85                           | <49.9          | <49.9                                  | <49.9    | <49.9  |  |  |
|                 |  |                             |                     | Total Xylenes - <0.00401<br>Total BTEX - <0.00401   |                                |                |  |          | Ī      |  |  |
|                 |  |                             |                     | Benzene - <0.00200  |                                |                |  |          |        |  |  |
|                 |  |                             |                     | Toluene - <0.00200  |                                |                | 1                                      |          |        |  |  |
| BG-2            | 1.5 - 2'   | Composite                   | 06/02/21            | Ethylbenzene - <0.00200<br>Total Xylenes - <0.00399   | 9.72                           | <50.0          | <50.0                                  | <50.0    | <50.0  |  |  |
|                 |  |                             | <u> </u>            | Total BTEX - <0.00399   |                                |                |  | <u> </u> |        |  |  |
|                 |  |                             |                     | Benzene - <0.00201  |                                |                |  |          |        |  |  |
|                 | 3.5-4'   | Composite                   | 06/02/21            | Toluene - <0.00201<br>Ethylbenzene - <0.00201   | 9.61                           | <49.7          | <49.7                                  | <49.7    | <49.7  |  |  |
|                 | 1  | ,                           |                     | Total Xylenes - <0.00402  |                                | <49.7          |  |          |        |  |  |
|                 | <u> </u>   | L                           |                     | Total BTEX - <0.00402   |                                |                |  |          |        |  |  |
| (Applicable for | NMOCD Reclama<br>Soils from the Surf                                       | tion Standards <sup>4</sup> | Grade Surface)      | Benzene - 10<br>Toluene - N/A<br>Ethylbenzene - N/A<br>Total Xylenes - N/A<br>Total BTEX - 50 | 600                            |                | N/A                                    |          | 100    |  |  |
|                 |  |                             |                     | Benzene - 10  |                                |                |  |          |        |  |  |
| NMOCD           | Remediation and  |                             | ndards <sup>5</sup> | Toluene - N/A<br>Ethylbenzene - N/A   | 10,000                         | 1              | 000                                    | N/A      | 2,500  |  |  |
| G               | (Applicable for Soils at Depths<br>Greater than 4 ft. Below Grade Surface) |                             | Total Xylenes - N/A | 10,000  | 1,000                          |                | IVA                                    | 3,000    |        |  |  |
|                 |  |                             |                     | Total BTEX - 50   |                                |                |  |          |        |  |  |

extension (v = 1. cogs

S. New Mexico Oil Conservation Division (NMOCD) Remediation and Delineation Standards are proposed in 19.15.29.12 NMAC - N, 8/14/2018

\* = NMOCD Remediation and Delineation Standards are proposed in 19.15.29.12 NMAC - N, 8/14/2018

< = Constituent not detected above the indicated laboratory SDL

NA = Not Analyzed

NA = Not Analyzed

NA = Not Applicable reporting standards

Bold/Highlight denotes concentrations that exceed New Mexico Oil Conservation Division (NMOCD) Reclamation and/or Remediation and Delineation Standards.

Total BTEX - 50

1. BTEX - Benzane, toluene, ethylbenzene, total xylenes analyzed by EPA Method 3021B

2. Chloride = Chloride analyzed by EPA Method 300.

3. TPH = Total petroleum hydrocarbons analyzed by EPA Method 3015M (GRO/DRO/ORO)

4. New Mexico Administration Code (NMAC) Restoration, Reclamation, and Re-vegetation (19.15.29.13) New Mexico Administration Code (NMAC) — D (Reclamation of areas no longer in use) for soils extending to 4 ft. bgs

## Certificate of Analysis Summary 661942

Terracon-Lubbock, Lubbock, TX

Project Name: Tex Mack 118

Project Id: AR207082
Contact: Joseph Guesnier

**Project Location:** Client: Spur Energy Partners

**Preliminary** 

**Date Received in Lab:** Mon 05.18.2020 14:10

**Report Date:** 05.27.2020 13:43 **Project Manager:** Jessica Kramer

|                                     | Lab Id:    | 661942-0           | 001    | 661942-0         | 003              | 661942-0         | 05     |  |  |
|-------------------------------------|------------|--------------------|--------|------------------|------------------|------------------|--------|--|--|
| Analusia Daguasta d                 | Field Id:  | HA-1 (0-0.5)       |        | HA-1 (1.5-2)     |                  | HA-1 (4.55)      |        |  |  |
| Analysis Requested                  | Depth:     | 0-0.5 ft           |        | 1.5-2 ft         | 1.5-2 ft         |                  | t      |  |  |
|                                     | Matrix:    | SOIL               | ,      | SOIL             |                  | SOIL             |        |  |  |
|                                     | Sampled:   | 05.14.2020         | 12:45  | 05.14.2020 12:55 |                  | 05.14.2020 13:05 |        |  |  |
| BTEX by EPA 8021B                   | Extracted: | 05.19.2020         | 12:00  | 05.19.2020 12:00 |                  | 05.19.2020 12:00 |        |  |  |
|                                     | Analyzed:  | 05.20.2020         | 12:30  | 05.20.2020       | 12:54            | 05.20.2020       | 13:18  |  |  |
|                                     | Units/RL:  | mg/kg              | RL     | mg/kg            | RL               | mg/kg            | RL     |  |  |
| Benzene                             |            | 0.779              | 0.0194 | 2.06             | 0.0197           | 0.0451           | 0.0196 |  |  |
| Toluene                             |            | 0.784              | 0.0194 | 2.09             | 0.0197           | 0.0608           | 0.0196 |  |  |
| Ethylbenzene                        |            | 0.227              | 0.0194 | 0.553            | 0.0197           | 0.0294           | 0.0196 |  |  |
| m,p-Xylenes                         |            | 0.223              | 0.0388 | 0.514            | 0.0394           | 0.0333 J         | 0.0392 |  |  |
| o-Xylene                            |            | 0.0854             | 0.0194 | 0.201            | 0.0197           | < 0.00669        | 0.0196 |  |  |
| Total Xylenes                       |            | 0.308              | 0.0194 | 0.715            | 0.0197           | 0.0333           | 0.0196 |  |  |
| Total BTEX                          |            | 2.10               | 0.0194 | 5.42             | 0.0197           | 0.169            | 0.0196 |  |  |
| Chloride by EPA 300                 | Extracted: | 05.21.2020         | 09:12  | 05.21.2020       | 09:12            | 05.21.2020       | 09:12  |  |  |
| SUB: T104704215-19-30               | Analyzed:  | 05.21.2020 22:41   |        | 05.21.2020 22:58 |                  | 05.21.2020 23:15 |        |  |  |
|                                     | Units/RL:  | mg/kg              | RL     | mg/kg            | RL               | mg/kg            | RL     |  |  |
| Chloride                            |            | 5790               | 98.4   | 12900            | 101              | 9810             | 101    |  |  |
| TPH GRO by EPA 8015 Mod. Extracted: |            | 05.19.2020 12:00 0 |        | 05.19.2020       | 05.19.2020 12:00 |                  | 12:00  |  |  |
|                                     | Analyzed:  | 05.20.2020         | 12:30  | 05.20.2020       | 12:54            | 05.20.2020       | 13:18  |  |  |
|                                     | Units/RL:  | mg/kg              | RL     | mg/kg            | RL               | mg/kg            | RL     |  |  |
| TPH-GRO                             |            | 9.66               | 3.88   | 26.1             | 3.94             | 2.31 J           | 3.92   |  |  |

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

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

M

John Builes Project Manager



# **Analytical Report 661942**

#### for

# **Terracon-Lubbock**

**Project Manager: Joseph Guesnier** 

Tex Mack 118 AR207082 05.27.2020

Collected By: Client



#### 6701 Aberdeen, Suite 9 Lubbock, TX 79424

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-32), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-23), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-22)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-6)
Xenco-Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



05.27.2020

Project Manager: Joseph Guesnier

**Terracon-Lubbock** 5827 50th st, Suite 1 Lubbock, TX 79424

Reference: XENCO Report No(s): 661942

Tex Mack 118

Project Address: Client: Spur Energy Partners

#### Joseph Guesnier:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 661942. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 661942 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

John Builes

Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



# **Sample Cross Reference 661942**

# Terracon-Lubbock, Lubbock, TX

Tex Mack 118

| Sample | Sample Id |   | <b>Date Collected</b> | Sample Depth | Lab Sample Id |
|--------|-----------|---|-----------------------|--------------|---------------|
| HA-1   | (0-0.5)   | S | 05.14.2020 12:45      | 0 - 0.5 ft   | 661942-001    |
| HA-1   | (1.5-2)   | S | 05.14.2020 12:55      | 1.5 - 2 ft   | 661942-003    |
| HA-1   | (4.55)    | S | 05.14.2020 13:05      | 4.5 - 5 ft   | 661942-005    |
| HA-1   | (0.5-1)   | S | 05.14.2020 12:50      | 0.5 - 1 ft   | Not Analyzed  |
| HA-1   | (3-3.5)   | S | 05.14.2020 13:00      | 3 - 3.5 ft   | Not Analyzed  |

# Page 40 of 114



Client Name: Terracon-Lubbock Project Name: Tex Mack 118

Project ID: Report Date: 05.27.2020 AR207082 Work Order Number(s): 661942 Date Received: 05.18.2020

This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory.

Sample receipt non conformances and comments:

#### Sample receipt non conformances and comments per sample:

None

#### **Analytical non conformances and comments:**

Batch: LBA-3126759 TPH GRO by EPA 8015 Mod.

Surrogate 4-Bromofluorobenzene recovered above QC limits Data confirmed by re-analysis. Samples

affected are: 7703670-1-BKS,7703670-1-BSD.



#### Terracon-Lubbock, Lubbock, TX

Tex Mack 118

Sample Id: **HA-1** (0-0.5) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-001

Date Collected: 05.14.2020 12:45

Sample Depth: 0 - 0.5 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

% Moisture:

JYM Tech:

Analyst:

JYM

Seq Number: 3126693

Basis: Wet Weight

Prelim Date Prep: 05.21.2020 09:12

SUB: T104704215-19-30

| Parameter | Cas Number | Result | RL   | MDL  | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 5790   | 98.4 | 3.48 | mg/kg | 05.21.2020 22:41 |      | 10  |

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

% Moisture:

Tech: Analyst: MIT MIT

Date Prep: 05.19.2020 12:00 Basis: Wet Weight

Seq Number: 3126757

| Parameter     | Cas Number  | Result | RL     | MDL     | Units | <b>Analysis Date</b> | Flag | Dil |
|---------------|-------------|--------|--------|---------|-------|----------------------|------|-----|
| Benzene       | 71-43-2     | 0.779  | 0.0194 | 0.00878 | mg/kg | 05.20.2020 12:30     |      | 1   |
| Toluene       | 108-88-3    | 0.784  | 0.0194 | 0.00454 | mg/kg | 05.20.2020 12:30     |      | 1   |
| Ethylbenzene  | 100-41-4    | 0.227  | 0.0194 | 0.00598 | mg/kg | 05.20.2020 12:30     |      | 1   |
| m,p-Xylenes   | 179601-23-1 | 0.223  | 0.0388 | 0.00662 | mg/kg | 05.20.2020 12:30     |      | 1   |
| o-Xylene      | 95-47-6     | 0.0854 | 0.0194 | 0.00662 | mg/kg | 05.20.2020 12:30     |      | 1   |
| Total Xylenes | 1330-20-7   | 0.308  | 0.0194 | 0.00662 | mg/kg | 05.20.2020 12:30     |      | 1   |
| Total BTEX    |             | 2.10   | 0.0194 | 0.00454 | mg/kg | 05.20.2020 12:30     |      | 1   |

| Surrogate              | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|------------------------|------------|------------|-------|--------|------------------|------|
| 4-Bromofluorobenzene   | 460-00-4   | 83         | %     | 68-120 | 05.20.2020 12:30 |      |
| a,a,a-Trifluorotoluene | 98-08-8    | 96         | %     | 71-121 | 05.20.2020 12:30 |      |

Analytical Method: TPH GRO by EPA 8015 Mod.

Prep Method: SW5035A

% Moisture:

Tech:

MIT

MIT Analyst: Seq Number: 3126759

05.19.2020 12:00 Date Prep:

Wet Weight Basis:

| Parameter              | Cas Number | Result     | RL         | MDL   | Units  | <b>Analysis Date</b> | Flag | Dil |
|------------------------|------------|------------|------------|-------|--------|----------------------|------|-----|
| TPH-GRO                | 8006-61-9  | 9.66       | 3.88       | 0.263 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| Surrogate              |            | Cas Number | % Recovery | Units | Limits | Analysis Date        | Flag |     |
| 4-Bromofluorobenzene   |            | 460-00-4   | 98         | %     | 76-123 | 05.20.2020 12:30     |      |     |
| a,a,a-Trifluorotoluene | 9          | 98-08-8    | 96         | %     | 69-120 | 05.20.2020 12:30     |      |     |



#### Terracon-Lubbock, Lubbock, TX

Tex Mack 118

Sample Id: **HA-1** (1.5-2) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-003 Date Collected: 05.14.2020 12:55 Sample Depth: 1.5 - 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: JYM

% Moisture:

Analyst: JYM Seq Number: 3126693 Basis:

1

Basis: Wet Weight SUB: T104704215-19-30

| Parameter | Cas Number | Cas Number Result RL |     | MDL  | Units | Analysis Date    | Flag | Dil |
|-----------|------------|----------------------|-----|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 12900                | 101 | 3.58 | mg/kg | 05.21.2020 22:58 |      | 10  |

Prelim Date Prep: 05.21.2020 09:12

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

% Moisture:

Tech:

Analyst:

Date Prep:

05.19.2020 12:00

Basis: Wet Weight

Seq Number: 3126757

MIT

MIT

| Parameter     | Cas Number  | Result    | RL         | MDL     | Units  | Analysis Date    | Flag | Dil |
|---------------|-------------|-----------|------------|---------|--------|------------------|------|-----|
| Benzene       | 71-43-2     | 2.06      | 0.0197     | 0.00890 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| Toluene       | 108-88-3    | 2.09      | 0.0197     | 0.00461 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| Ethylbenzene  | 100-41-4    | 0.553     | 0.0197     | 0.00606 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| m,p-Xylenes   | 179601-23-1 | 0.514     | 0.0394     | 0.00671 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| o-Xylene      | 95-47-6     | 0.201     | 0.0197     | 0.00671 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| Total Xylenes | 1330-20-7   | 0.715     | 0.0197     | 0.00671 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| Total BTEX    |             | 5.42      | 0.0197     | 0.00461 | mg/kg  | 05.20.2020 12:54 |      | 1   |
| Surrogate     | C           | as Number | % Recovery | Units   | Limits | Analysis Date    | Flag |     |

| Surrogate              | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|------------------------|------------|------------|-------|--------|------------------|------|
| 4-Bromofluorobenzene   | 460-00-4   | 83         | %     | 68-120 | 05.20.2020 12:54 |      |
| a,a,a-Trifluorotoluene | 98-08-8    | 97         | %     | 71-121 | 05.20.2020 12:54 |      |

Analytical Method: TPH GRO by EPA 8015 Mod.

Prep Method: SW5035A

% Moisture:

Tech: Analyst: MIT

Analyst: MIT Seq Number: 3126759 Date Prep: 05.19.2020 12:00

Basis: Wet Weight

Flag

Parameter Cas Number MDL Result RLUnits **Analysis Date** Flag Dil **TPH-GRO** 8006-61-9 26.1 3.94 0.267 05.20.2020 12:54 mg/kg

Surrogate Cas Number % Recovery Units Limits **Analysis Date** 460-00-4 76-123 05.20.2020 12:54 4-Bromofluorobenzene 106 % 98-08-8 05.20.2020 12:54 a,a,a-Trifluorotoluene 98 % 69-120



#### Terracon-Lubbock, Lubbock, TX

Tex Mack 118

Sample Id: **HA-1** (4.5-.5)Lab Sample Id: 661942-005

Matrix: Soil Date Received:05.18.2020 14:10

Date Collected: 05.14.2020 13:05

Sample Depth: 4.5 - 5 ft

Prep Method: E300P

% Moisture:

Tech:

JYM

Analytical Method: Chloride by EPA 300

JYM Analyst:

Basis:

Wet Weight

Seq Number: 3126693

Prelim Date Prep: 05.21.2020 09:12

SUB: T104704215-19-30

| Parameter | Cas Number | Result | RL  | MDL  | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|-----|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 9810   | 101 | 3.57 | mg/kg | 05.21.2020 23:15 |      | 10  |

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: Analyst: MIT MIT

Date Prep: 05.19.2020 12:00 % Moisture: Basis:

Wet Weight

Seq Number: 3126757

| Parameter     | Cas Number  | Result    | RL     | MDL     | Units | Analysis Date    | Flag | Dil |
|---------------|-------------|-----------|--------|---------|-------|------------------|------|-----|
| Benzene       | 71-43-2     | 0.0451    | 0.0196 | 0.00886 | mg/kg | 05.20.2020 13:18 |      | 1   |
| Toluene       | 108-88-3    | 0.0608    | 0.0196 | 0.00459 | mg/kg | 05.20.2020 13:18 |      | 1   |
| Ethylbenzene  | 100-41-4    | 0.0294    | 0.0196 | 0.00604 | mg/kg | 05.20.2020 13:18 |      | 1   |
| m,p-Xylenes   | 179601-23-1 | 0.0333    | 0.0392 | 0.00669 | mg/kg | 05.20.2020 13:18 | J    | 1   |
| o-Xylene      | 95-47-6     | < 0.00669 | 0.0196 | 0.00669 | mg/kg | 05.20.2020 13:18 | U    | 1   |
| Total Xylenes | 1330-20-7   | 0.0333    | 0.0196 | 0.00669 | mg/kg | 05.20.2020 13:18 |      | 1   |
| Total BTEX    |             | 0.169     | 0.0196 | 0.00459 | mg/kg | 05.20.2020 13:18 |      | 1   |

| Surrogate              | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|------------------------|------------|------------|-------|--------|------------------|------|
| 4-Bromofluorobenzene   | 460-00-4   | 85         | %     | 68-120 | 05.20.2020 13:18 |      |
| a,a,a-Trifluorotoluene | 98-08-8    | 105        | %     | 71-121 | 05.20.2020 13:18 |      |

Analytical Method: TPH GRO by EPA 8015 Mod.

Prep Method: SW5035A

% Moisture:

Tech: Analyst: MIT

MIT

05.19.2020 12:00 Date Prep:

Wet Weight Basis:

Seq Number: 3126759

| Parameter              | Cas Number | Result     | RL         | MDL   | Units  | Analysis Date    | Flag | Dil |
|------------------------|------------|------------|------------|-------|--------|------------------|------|-----|
| TPH-GRO                | 8006-61-9  | 2.31       | 3.92       | 0.266 | mg/kg  | 05.20.2020 13:18 | J    | 1   |
| Surrogate              | C          | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |     |
| 4-Bromofluorobenzene   | 4          | 60-00-4    | 99         | %     | 76-123 | 05.20.2020 13:18 |      |     |
| a,a,a-Trifluorotoluene | 9          | 8-08-8     | 107        | %     | 69-120 | 05.20.2020 13:18 |      |     |



# Flagging Criteria

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

**BRL** Below Reporting Limit. **ND** Not Detected.

**RL** Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate MS Matrix Spike MSD: Matrix Spike Duplicate

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

MB Sample Id:

Parent Sample Id:

#### **QC Summary** 661942



#### **Terracon-Lubbock**

Tex Mack 118

Analytical Method: Chloride by EPA 300

Seq Number: 3126693

7703800-1-BLK

Matrix: Solid LCS Sample Id: 7703800-1-BKS

E300P Prep Method:

Date Prep: 05.21.2020

LCSD Sample Id: 7703800-1-BSD

LCS RPD MB Spike LCS Limits %RPD Units Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date

Chloride < 0.354 100 105 105 106 80-120 20 05.21.2020 18:12 106 1 mg/kg

**Preliminary** 

Analytical Method: Chloride by EPA 300

661927-001

Seq Number: 3126693 Matrix: Soil

MS Sample Id: 661927-001 S

E300P Prep Method:

Date Prep: 05.21.2020

MSD Sample Id: 661927-001 SD

Spike Parent MS MS MSD **MSD** Limits %RPD RPD Units Analysis **Parameter** Flag Result Amount Result %Rec %Rec Limit Date Result

20 05.21.2020 19:53 Chloride 15.4 100 112 97 111 96 80-120 1 mg/kg

Analytical Method: Chloride by EPA 300

3126693 Seq Number: Matrix: Soil

Prep Method:

E300P

Date Prep: 05.21.2020

Units

MS Sample Id: 661929-009 S MSD Sample Id: 661929-009 SD Parent Sample Id: 661929-009

MS

Spike %RPD **RPD** MS Parent MSD **MSD** Limits Analysis Flag **Parameter** Result Result Limit Date Amount %Rec Result %Rec 05.21.2020 19:02 Chloride 10.6 99.8 105 95 105 80-120 0 20 94 mg/kg

Analytical Method: BTEX by EPA 8021B

SW5035A Prep Method: Seq Number: 3126757 Matrix: Solid 05.19.2020 Date Prep:

MB Sample Id: 7703669-1-BLK LCS Sample Id: 7703669-1-BKS LCSD Sample Id: 7703669-1-BSD

| Parameter    | MB<br>Result | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec | LCSD<br>Result | LCSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date | Flag |
|--------------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|------|--------------|-------|------------------|------|
| Benzene      | < 0.00904    | 2.00            | 1.94          | 97          | 1.94           | 97           | 55-120 | 0    | 20           | mg/kg | 05.20.2020 00:30 |      |
| Toluene      | < 0.00468    | 2.00            | 1.99          | 100         | 1.99           | 100          | 77-120 | 0    | 20           | mg/kg | 05.20.2020 00:30 |      |
| Ethylbenzene | < 0.00616    | 2.00            | 1.94          | 97          | 1.97           | 99           | 77-120 | 2    | 20           | mg/kg | 05.20.2020 00:30 |      |
| m,p-Xylenes  | < 0.00682    | 4.00            | 3.90          | 98          | 3.96           | 99           | 78-120 | 2    | 20           | mg/kg | 05.20.2020 00:30 |      |
| o-Xylene     | < 0.00682    | 2.00            | 1.95          | 98          | 1.98           | 99           | 78-120 | 2    | 20           | mg/kg | 05.20.2020 00:30 |      |

| Surrogate              | MB<br>%Rec | MB<br>Flag | LCS<br>%Rec | LCS<br>Flag | LCSD<br>%Rec | LCSD<br>Flag | Limits | Units | Analysis<br>Date |
|------------------------|------------|------------|-------------|-------------|--------------|--------------|--------|-------|------------------|
| 4-Bromofluorobenzene   | 93         |            | 96          |             | 94           |              | 68-120 | %     | 05.20.2020 00:30 |
| a,a,a-Trifluorotoluene | 102        |            | 100         |             | 100          |              | 71-121 | %     | 05.20.2020 00:30 |

#### **QC Summary** 661942



#### **Terracon-Lubbock**

Tex Mack 118

| Analytical Method: | BTEX by EPA 8021B |               |              | Prep Method:   | SW5035A       |
|--------------------|-------------------|---------------|--------------|----------------|---------------|
| Seq Number:        | 3126757           | Matrix:       | Soil         | Date Prep:     | 05.19.2020    |
| Parent Sample Id:  | 661901-001        | MS Sample Id: | 661901-001 S | MSD Sample Id: | 661901-001 SD |

| Parameter              | Parent<br>Result | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date | Flag |
|------------------------|------------------|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|-------|------------------|------|
| Benzene                | < 0.0445         | 1.97            | 1.97         | 100        | 1.92          | 102         | 54-120 | 3    | 25           | mg/kg | 05.20.2020 05:21 |      |
| Toluene                | 0.196            | 1.97            | 2.07         | 95         | 2.01          | 96          | 57-120 | 3    | 25           | mg/kg | 05.20.2020 05:21 |      |
| Ethylbenzene           | < 0.0303         | 1.97            | 1.79         | 91         | 1.75          | 93          | 58-131 | 2    | 25           | mg/kg | 05.20.2020 05:21 |      |
| m,p-Xylenes            | 0.128            | 3.94            | 3.51         | 86         | 3.44          | 88          | 62-124 | 2    | 25           | mg/kg | 05.20.2020 05:21 |      |
| o-Xylene               | < 0.0336         | 1.97            | 1.77         | 90         | 1.73          | 92          | 62-124 | 2    | 25           | mg/kg | 05.20.2020 05:21 |      |
| Surrogate              |                  |                 | MS<br>%R     |            | MS<br>Tlag    | MSD<br>%Red |        |      | mits         | Units | Analysis<br>Date |      |
| 4-Bromofluorobenzene   |                  |                 | 86           | 5          |               | 85          |        | 68   | -120         | %     | 05.20.2020 05:21 |      |
| a,a,a-Trifluorotoluene |                  |                 | 10           | 3          |               | 103         |        | 71   | -121         | %     | 05.20.2020 05:21 |      |

| <b>Analytical Method:</b> | TPH GRO by EPA 8015 Mod. |                |               | Prep Method:    | SW5035A       |
|---------------------------|--------------------------|----------------|---------------|-----------------|---------------|
| Seq Number:               | 3126759                  | Matrix:        | Solid         | Date Prep:      | 05.19.2020    |
| MB Sample Id:             | 7703670-1-BLK            | LCS Sample Id: | 7703670-1-BKS | LCSD Sample Id: | 7703670-1-BSD |

| Parameter              | MB<br>Result | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec | LCSD<br>Result | LCSD<br>%Rec | Limits | %RPD      | RPD<br>Limit | Units | Analysis<br>Date | Flag |
|------------------------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|-----------|--------------|-------|------------------|------|
| TPH-GRO                | < 0.271      | 20.0            | 21.1          | 106         | 21.6           | 108          | 35-129 | 2         | 20           | mg/kg | 05.20.2020 01:18 |      |
| Surrogate              | MB<br>%Rec   | MB<br>Flag      |               |             | LCS<br>Flag    | LCSD<br>%Rec |        | _         | imits        | Units | Analysis<br>Date |      |
| 4-Bromofluorobenzene   | 103          |                 | 14            | 42          | **             | 146          | **     | 76        | -123         | %     | 05.20.2020 01:18 |      |
| a.a.a-Trifluorotoluene | 103          |                 | 1.0           | 00          |                | 102          |        | <b>CO</b> | -120         | %     | 05.20.2020 01:18 |      |

| <b>Analytical Method:</b> | TPH GRO by EPA 8015 Mod. |               |              | Prep Method:   | SW5035A       |
|---------------------------|--------------------------|---------------|--------------|----------------|---------------|
| Seq Number:               | 3126759                  | Matrix:       | Soil         | Date Prep:     | 05.19.2020    |
| Parent Sample Id:         | 661901-001               | MS Sample Id: | 661901-001 S | MSD Sample Id: | 661901-001 SD |

| Parameter | Parent<br>Result | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date | Flag |
|-----------|------------------|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|-------|------------------|------|
| TPH-GRO   | 8.43             | 89.9            | 108          | 111        | 106           | 109         | 35-129 | 2    | 20           | mg/kg | 05.20.2020 06:09 |      |

| Surrogate              | MS<br>%Rec | MS<br>Flag | MSD<br>%Rec | MSD<br>Flag | Limits | Units | Analysis<br>Date |
|------------------------|------------|------------|-------------|-------------|--------|-------|------------------|
| 4-Bromofluorobenzene   | 101        |            | 93          |             | 76-123 | %     | 05.20.2020 06:09 |
| a,a,a-Trifluorotoluene | 100        |            | 96          |             | 69-120 | %     | 05.20.2020 06:09 |

| 1942 |
|------|
| 3    |
|      |

| Control to Control t   |                                       |                         |                        |           |                          |              |              | Laboratory:                           | Xenco        | ,                |  |   |         | AN      | ANALYSIS |           |                   |               | 3 6      | EAB USE CINE                   |    | •  |
|--|---------------------------------------|-------------------------|------------------------|-----------|--------------------------|--------------|--------------|---------------------------------------|--------------|------------------|--|---|---------|---------|----------|-----------|-------------------|---------------|----------|--------------------------------|----|----|
| Control  | V                                     |                         |                        |           | n                        |              |              | Address:                              | 6701<br>Lubb | Aberd<br>ock, Te | een xas 79   | 124                                     |         | REC     | UESTE    | _ا        |                   |               | 2 12     | MP OF COOLER                   | 10 | S  |
| Contact  | 9                                     |                         |                        | 2004      |                          |              |              | 9                                     |              |                  |  |   |         |         |          |           |                   |               | }        | HEN RECEIVED (°C)              | 1  | 27 |
| Date   Time   Date   Tex Mack 138  | Office                                | ocation                 | -   [                  | Juognia . | ,                        |              |              | Contact:                              |              | J. Gues          | nier 80  | 6-544-                                  | 9276    | ()      |          |           |                   |               |          | <b>+</b>                       | 7  |    |
| Chamber   Project Name   Project Name   Tex Mack 118   No. Type of Contributors   No. Type of Contri   | Sampler                               | r's Name                | 7.0                    | Suesni    | er                       |              |              | Sampler's Sig                         | ınatur       | 0.               |  |   |         | 00£ bod |          | (81208)   |                   |               |          |                                |    |    |
| Date   Time   Date   Time   Date   Time   Date   Time   Date   Date   Time   Date      | Project                               | Number                  |                        |           | 1                        | roject Name  |              |                                       |              |                  | No. Typ  | e of Cor                                | tainers | П       |          | poqt      |                   |               |          |                                |    |    |
| Date   Time   Date      |                                       | ARZ                     | 207082                 |           |                          |              | Tex Mack 1.  | 18                                    |              |                  | SS   |   |         |         |          | M A       |                   |               |          |                                |    |    |
| Syd/2020   13:35   X   |                                       | Date                    | Time                   | dmoO      |                          | Identifying  |              | ple(s)                                | Start Depth  | End Depth        | selə so 4  |   |         |         |          | 493) X3T8 | ploH              |               |          | Lab Sample                     | O  |    |
| Syd2000   1255   X   |                                       | /14/2020                | 12:45                  |           | ×                        |              | IA-1 (0-0.5) |                                       | 0            | 0.5              | ×  |   |         | ×       |          | ×         |                   |               |          | _                              |    |    |
| Strikton   1355   X  | -                                     | /14/2020                | 12:50                  |           | ×                        | _            | IA-1 (0.5-1) |                                       | 0.5          | 1                | ×  |   |         |         |          |           | ×                 |               |          | Z                              |    |    |
| 13.50   X  | _                                     | /14/2020                | 12:55                  |           | ×                        |              | IA-1 (1.5-2) |                                       | 1.5          | 2                | ×  |   |         | ×       | ×        | ×         |                   |               |          | m                              |    |    |
| Syld/2020  |                                       | /14/2020                | 13:00                  |           | ×                        |              | IA-1 (3-3.5) |                                       | ж            | 3.5              | ×  |   |         |         |          |           | ×                 |               |          | カ                              |    |    |
| Action   Time   Ti   |                                       | /14/2020                | 13:05                  |           | ×                        |              | IA-1 (4.5-5) |                                       | 4.5          | 2                | ×  |   |         | ×       | ×        | ×         |                   |               |          | 2                              |    |    |
| www.wastewater w.w.water 5-501 L-Uquid A-Air Bag C-Charcoal tube StStorige VOA-40milet Black Wide mouth PIO-Phastic or other Location of the Comber Class 79424 # 806-300-0140   | TURNARO Relinquished I Relinquished I | UND TIME by (Signature) |                        |           |                          | Date:        | 3.           |                                       |              |                  | appendix app | Day |         |         |          | e-mail    | S: Qient Iresults | to: Spurt.mcd | Energy F | artners  erracon.com  com  com |    |    |
| www.hantenate w.w.hater String |                                       |                         |                        |           |                          |              |              |                                       |              |                  |  | $\dashv$                                |         | _       |          |           |                   |               |          |                                |    |    |
| Lubbock Office = 5827 50th Street. Suite 1 = Lubbock. Texas 79424 =  | Matrix<br>Container                   | WW-Wi                   | astewater<br>O ml vlal |           | W - Water<br>A/G - Amber |              | _            | A - Air Bag<br>P/O - Plastic or other | C - Charce   | oal tube         | ß  | - Sludge                                |         |         |          |           |                   |               |          |                                |    |    |
|  |                                       |                         |                        |           |                          | Lubbock Offi | ce m 5827 50 | Oth Street. Su                        |              |                  | phoch  | C. Tex                                  | 35 794  |         |          | 300-0     | 140               |               |          |                                |    |    |
| Beconside Reconside  |                                       |                         |                        |           |                          |              |              |                                       |              |                  |  |   |         |         |          |           |                   |               |          |                                |    |    |

IOS Number : **63919** 

Date/Time: 05.19.2020 Created by: Brenda Ward Please send report to: Jessica Kramer

Lab# From: **Lubbock** Delivery Priority: Address: 6701 Aberdeen, Suite 9 Lubbock, TX 79424

Lab# To: **Houston** Air Bill No.: 770502983275 E-Mail: jessica.kramer@xenco.com

| Sample Id  | Matrix | Client Sample Id | Sample Collection | Method        | Method Name                | Lab Due    | HT Due     | PM  | Analytes | Sign |
|------------|--------|------------------|-------------------|---------------|----------------------------|------------|------------|-----|----------|------|
| 661942-001 | S      | HA-1 (0-0.5)     | 05.14.2020 12:45  | E300_CL       | Chloride by EPA 300        | 05.25.2020 | 06.11.2020 | JKR | CL       |      |
| 661942-001 | S      | HA-1 (0-0.5)     | 05.14.2020 12:45  | SW8015DRO-ORO | TPH DRO-ORO by SW-846 8015 | 05.25.2020 | 05.28.2020 | JKR | PHCD     |      |
| 661942-003 | S      | HA-1 (1.5-2)     | 05.14.2020 12:55  | E300_CL       | Chloride by EPA 300        | 05.25.2020 | 06.11.2020 | JKR | CL       |      |
| 661942-003 | S      | HA-1 (1.5-2)     | 05.14.2020 12:55  | SW8015DRO-ORO | TPH DRO-ORO by SW-846 8015 | 05.25.2020 | 05.28.2020 | JKR | PHCD     |      |
| 661942-005 | S      | HA-1 (4.55)      | 05.14.2020 13:05  | E300_CL       | Chloride by EPA 300        | 05.25.2020 | 06.11.2020 | JKR | CL       |      |
| 661942-005 | S      | HA-1 (4.55)      | 05.14.2020 13:05  | SW8015DRO-ORO | TPH DRO-ORO by SW-846 8015 | 05.25.2020 | 05.28.2020 | JKR | PHCD     |      |

#### **Inter Office Shipment or Sample Comments:**

Relinquished By: Received By:

Brenda Ward

Jhyrom Edralin

Date Relinquished: 05.19.2020 Date Received: 05.20.2020

Cooler Temperature: 3.5



#### **XENCO Laboratories**

#### Inter Office Report- Sample Receipt Checklist



Sent To: Houston IOS #: 63919

Contact:

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Temperature Measuring device used: hiu-068

Sent By: **Date Sent:** 05.19.2020 11.16 AM Brenda Ward Received By: Jhyrom Edralin Date Received: 05.20.2020 09.46 AM Sample Receipt Checklist Comments #1 \*Temperature of cooler(s)? 3.5 #2 \*Shipping container in good condition? Yes #3 \*Samples received with appropriate temperature? Yes #4 \*Custody Seals intact on shipping container/ cooler? N/A #5 \*Custody Seals Signed and dated for Containers/coolers N/A #6 \*IOS present? Yes #7 Any missing/extra samples? No #8 IOS agrees with sample label(s)/matrix? Yes Yes #9 Sample matrix/ properties agree with IOS? #10 Samples in proper container/ bottle? Yes #11 Samples properly preserved? Yes #12 Sample container(s) intact? Yes #13 Sufficient sample amount for indicated test(s)? Yes #14 All samples received within hold time? Yes \* Must be completed for after-hours delivery of samples prior to placing in the refrigerator NonConformance: **Corrective Action Taken:** Nonconformance Documentation

Contacted by:

Released to Imaging: 10/5/2021 1:41:00 PM

Checklist reviewed by:

Date:

Date: 05.20.2020

#### **XENCO Laboratories**

#### Prelogin/Nonconformance Report- Sample Log-In

Client: Terracon-Lubbock

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 05.18.2020 02.10.00 PM Air and Metal samples Acceptable Range: Ambient

Work Order #: 661942 Temperature Measuring device used : IR-4

|  | Sample Receipt Checklist |     | Comments                         |
|--|--------------------------|-----|----------------------------------|
| #1 *Temperature of cooler(s)?              |                          | 1.9 |                                  |
| #2 *Shipping container in good condition?  |                          | Yes |                                  |
| #3 *Samples received on ice?               |                          | Yes |                                  |
| #4 *Custody Seals intact on shipping conta | niner/ cooler?           | N/A |                                  |
| #5 Custody Seals intact on sample bottles? | ?                        | N/A |                                  |
| #6*Custody Seals Signed and dated?         |                          | N/A |                                  |
| #7 *Chain of Custody present?              |                          | Yes |                                  |
| #8 Any missing/extra samples?              |                          | No  |                                  |
| #9 Chain of Custody signed when relinquis  | hed/ received?           | Yes |                                  |
| #10 Chain of Custody agrees with sample    | labels/matrix?           | Yes |                                  |
| #11 Container label(s) legible and intact? |                          | Yes |                                  |
| #12 Samples in proper container/ bottle?   |                          | Yes |                                  |
| #13 Samples properly preserved?            |                          | Yes |                                  |
| #14 Sample container(s) intact?            |                          | Yes |                                  |
| #15 Sufficient sample amount for indicated | test(s)?                 | Yes |                                  |
| #16 All samples received within hold time? |                          | Yes |                                  |
| #17 Subcontract of sample(s)?              |                          | Yes | TPH & Chlorides sent to Stafford |
| #18 Water VOC samples have zero heads      | pace?                    | N/A |                                  |

<sup>\*</sup> Must be completed for after-hours delivery of samples prior to placing in the refrigerator

| Analyst: |                         | PH Device/Lot#:                |                         |  |
|----------|-------------------------|--------------------------------|-------------------------|--|
|          | Checklist completed by: | Brenda Ward Brenda Ward        | Date: <u>05.19.2020</u> |  |
|          | Checklist reviewed by:  | Jessica Warmer  Jessica Kramer | Date: 05.19.2020        |  |



# **Certificate of Analysis Summary 661942**

Terracon-Lubbock, Lubbock, TX

**Project Name: Western Federal #3 Release** 

Project Id: AR207082

**Date Received in Lab:** Mon 05.18.2020 14:10

**Contact:** Joseph Guesnier

**Report Date:** 06.01.2020 16:53

Project Location: Client: Spur Energy Partners

Project Manager: Jessica Kramer

|                                    | Lab Id:    | 661942-0   | 001    | 661942-0   | 03     | 661942-0   | 05     |   |  |
|------------------------------------|------------|------------|--------|------------|--------|------------|--------|---|--|
| Analysis Requested                 | Field Id:  | HA-1 (0-   | -0.5)  | HA-1 (1.   | 5-2)   | HA-1 (4.5- | .5)    |   |  |
| Analysis Requested                 | Depth:     | 0-0.5 f    | t      | 1.5-2 ft   |        | 4.5-5 ft   |        |   |  |
|                                    | Matrix:    | SOIL       | ,      | SOIL       |        | SOIL       |        |   |  |
|                                    | Sampled:   | 05.14.2020 | 12:45  | 05.14.2020 | 12:55  | 05.14.2020 | 13:05  |   |  |
| BTEX by EPA 8021B                  | Extracted: | 05.19.2020 | 12:00  | 05.19.2020 | 12:00  | 05.19.2020 | 12:00  |   |  |
|                                    | Analyzed:  | 05.20.2020 | 12:30  | 05.20.2020 | 12:54  | 05.20.2020 | 13:18  |   |  |
|                                    | Units/RL:  | mg/kg      | RL     | mg/kg      | RL     | mg/kg      | RL     |   |  |
| Benzene                            |            | 0.779      | 0.0194 | 2.06       | 0.0197 | 0.0451     | 0.0196 |   |  |
| Toluene                            |            | 0.784      | 0.0194 | 2.09       | 0.0197 | 0.0608     | 0.0196 |   |  |
| Ethylbenzene                       |            | 0.227      | 0.0194 | 0.553      | 0.0197 | 0.0294     | 0.0196 |   |  |
| m,p-Xylenes                        |            | 0.223      | 0.0388 | 0.514      | 0.0394 | 0.0333 J   | 0.0392 |   |  |
| o-Xylene                           |            | 0.0854     | 0.0194 | 0.201      | 0.0197 | < 0.00669  | 0.0196 |   |  |
| Total Xylenes                      |            | 0.308      | 0.0194 | 0.715      | 0.0197 | 0.0333     | 0.0196 |   |  |
| Total BTEX                         |            | 2.10       | 0.0194 | 5.42       | 0.0197 | 0.169      | 0.0196 |   |  |
| Chloride by EPA 300                | Extracted: | 05.21.2020 | 09:12  | 05.21.2020 | 09:12  | 05.21.2020 | 09:12  |   |  |
| SUB: T104704215-19-30              | Analyzed:  | 05.21.2020 | 22:41  | 05.21.2020 | 22:58  | 05.21.2020 | 23:15  |   |  |
|                                    | Units/RL:  | mg/kg      | RL     | mg/kg      | RL     | mg/kg      | RL     |   |  |
| Chloride                           |            | 5790       | 98.4   | 12900      | 101    | 9810       | 101    |   |  |
| TPH By SW8015 Mod                  | Extracted: | 05.28.2020 | 13:06  | 05.28.2020 | 13:17  | 05.28.2020 | 13:26  |   |  |
| SUB: T104704215-19-30              | Analyzed:  | 05.29.2020 | 17:39  | 05.29.2020 | 18:59  | 05.31.2020 | 20:04  |   |  |
|                                    | Units/RL:  | mg/kg      | RL     | mg/kg      | RL     | mg/kg      | RL     |   |  |
| Gasoline Range Hydrocarbons (GRO)  |            | 19.3 J     | 49.6   | 21.5 J     | 49.9   | < 9.95     | 49.8   |   |  |
| Diesel Range Organics (DRO)        |            | 10.4 J     | 49.6   | <9.98      | 49.9   | <9.95      | 49.8   |   |  |
| Motor Oil Range Hydrocarbons (MRO) |            | <9.92      | 49.6   | <9.98      | 49.9   | <9.95      | 49.8   |   |  |
| Total TPH                          |            | 29.7 J     | 49.6   | 21.5 J     | 49.9   | <9.95      | 49.8   | · |  |

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

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jessica Kramer

Jessica Kramer Project Manager



# **Analytical Report 661942**

#### for

# **Terracon-Lubbock**

Project Manager: Bryant McBrayer
Western Federal #3 Release
AR207082
06.01.2020

Collected By: Client



#### 6701 Aberdeen, Suite 9 Lubbock, TX 79424

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-32), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-23), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-22)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-6)
Xenco-Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



06.01.2020

Project Manager: Joseph Guesnier

**Terracon-Lubbock** 5827 50th st, Suite 1 Lubbock, TX 79424

Reference: XENCO Report No(s): **661942**Western Federal #3 Release

Project Address: Client: Spur Energy Partners

#### **Bryant McBrayer**:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 661942. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 661942 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



# **Sample Cross Reference 661942**

# Terracon-Lubbock, Lubbock, TX

Tex Mack 118

| Sample | e Id    | Matrix | <b>Date Collected</b> | Sample Depth | Lab Sample Id |
|--------|---------|--------|-----------------------|--------------|---------------|
| HA-1   | (0-0.5) | S      | 05.14.2020 12:45      | 0 - 0.5 ft   | 661942-001    |
| HA-1   | (1.5-2) | S      | 05.14.2020 12:55      | 1.5 - 2 ft   | 661942-003    |
| HA-1   | (4.55)  | S      | 05.14.2020 13:05      | 4.5 - 5 ft   | 661942-005    |
| HA-1   | (0.5-1) | S      | 05.14.2020 12:50      | 0.5 - 1 ft   | Not Analyzed  |
| HA-1   | (3-3.5) | S      | 05.14.2020 13:00      | 3 - 3.5 ft   | Not Analyzed  |

#### **CASE NARRATIVE**

Page 55 of 114

Client Name: Terracon-Lubbock

Project Name: Western Federal #3 Release

 Project ID:
 AR207082
 Report Date:
 06.01.2020

 Work Order Number(s):
 661942
 Date Received:
 05.18.2020

This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory.

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



JYM

Tech:

### **Certificate of Analytical Results 661942**

#### Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: **HA-1** (0-0.5) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-001 Date Collected: 05.14.2020 12:45 Sample Depth: 0 - 0.5 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P

% Moisture:

Analyst: JYM Date Prep: 05.21.2020 09:12 Basis: Wet Weight

Seq Number: 3126693 SUB: T104704215-19-30

Result **Parameter** Cas Number RL**MDL** Units **Analysis Date** Dil Flag Chloride 16887-00-6 5790 98.4 3.48 mg/kg 05.21.2020 22:41 10

Analytical Method: TPH By SW8015 Mod Prep Method: SW8015P

Tech: DRU % Moisture:

Analyst: ISU Date Prep: 05.28.2020 13:06 Basis: Wet Weight

Seq Number: 3127457 SUB: T104704215-19-30

| Parameter                          | Cas Number | Result     | RL         | MDL   | Units  | <b>Analysis Date</b> | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|--------|----------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | 19.3       | 49.6       | 9.92  | mg/kg  | 05.29.2020 17:39     | J    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 10.4       | 49.6       | 9.92  | mg/kg  | 05.29.2020 17:39     | J    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <9.92      | 49.6       | 9.92  | mg/kg  | 05.29.2020 17:39     | U    | 1   |
| Total TPH                          | PHC635     | 29.7       | 49.6       | 9.92  | mg/kg  | 05.29.2020 17:39     | J    | 1   |
| Surrogate                          |            | Cas Number | % Recovery | Units | Limits | Analysis Date        | Flag |     |
| 1-Chlorooctane                     |            | 111-85-3   | 105        | %     | 70-135 | 05.29.2020 17:39     |      |     |
| o-Terphenyl                        |            | 84-15-1    | 110        | %     | 70-135 | 05.29.2020 17:39     |      |     |



# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: **HA-1** (**0-0.5**) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-001 Date Collected: 05.14.2020 12:45 Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 05.19.2020 12:00 Basis: Wet Weight

Seq Number: 3126757

| Parameter              | Cas Number  | r Result   | RL         | MDL     | Units  | <b>Analysis Date</b> | Flag | Dil |
|------------------------|-------------|------------|------------|---------|--------|----------------------|------|-----|
| Benzene                | 71-43-2     | 0.779      | 0.0194     | 0.00878 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| Toluene                | 108-88-3    | 0.784      | 0.0194     | 0.00454 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| Ethylbenzene           | 100-41-4    | 0.227      | 0.0194     | 0.00598 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| m,p-Xylenes            | 179601-23-1 | 0.223      | 0.0388     | 0.00662 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| o-Xylene               | 95-47-6     | 0.0854     | 0.0194     | 0.00662 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| Total Xylenes          | 1330-20-7   | 0.308      | 0.0194     | 0.00662 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| Total BTEX             |             | 2.10       | 0.0194     | 0.00454 | mg/kg  | 05.20.2020 12:30     |      | 1   |
| Surrogate              |             | Cas Number | % Recovery | Units   | Limits | Analysis Date        | Flag |     |
| 4-Bromofluorobenzene   |             | 460-00-4   | 83         | %       | 68-120 | 05.20.2020 12:30     |      |     |
| a,a,a-Trifluorotoluene |             | 98-08-8    | 96         | %       | 71-121 | 05.20.2020 12:30     |      |     |



JYM

Tech:

#### **Certificate of Analytical Results 661942**

#### Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: **HA-1** (1.5-2) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-003 Date Collected: 05.14.2020 12:55 Sample Depth: 1.5 - 2 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P

% Moisture:

Analyst: JYM Date Prep: 05.21.2020 09:12 Basis: Wet Weight

Seq Number: 3126693 SUB: T104704215-19-30

Result **Parameter** Cas Number RL**MDL** Units **Analysis Date** Dil Flag Chloride 16887-00-6 12900 101 3.58 mg/kg 05.21.2020 22:58 10

Analytical Method: TPH By SW8015 Mod Prep Method: SW8015P

Tech: DRU % Moisture:

Analyst: ISU Date Prep: 05.28.2020 13:17 Basis: Wet Weight

Seq Number: 3127458 SUB: T104704215-19-30

| Parameter                          | Cas Number | Result     | RL         | MDL   | Units  | Analysis Date    | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|--------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | 21.5       | 49.9       | 9.98  | mg/kg  | 05.29.2020 18:59 | J    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | < 9.98     | 49.9       | 9.98  | mg/kg  | 05.29.2020 18:59 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <9.98      | 49.9       | 9.98  | mg/kg  | 05.29.2020 18:59 | U    | 1   |
| Total TPH                          | PHC635     | 21.5       | 49.9       | 9.98  | mg/kg  | 05.29.2020 18:59 | J    | 1   |
| Surrogate                          | (          | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |     |
|                                    |            |            |            |       |        |                  |      |     |



# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

05.19.2020 12:00

Basis:

71-121

05.20.2020 12:54

Wet Weight

Sample Id: **HA-1** (1.5-2) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-003 Date Collected: 05.14.2020 12:55 Sample Depth: 1.5 - 2 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Date Prep:

Tech: MIT % Moisture:

98-08-8

Seq Number: 3126757

a,a,a-Trifluorotoluene

Analyst:

MIT

| Parameter            | Cas Number  | Result     | RL         | MDL     | Units  | <b>Analysis Date</b> | Flag | Dil |
|----------------------|-------------|------------|------------|---------|--------|----------------------|------|-----|
| Benzene              | 71-43-2     | 2.06       | 0.0197     | 0.00890 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| Toluene              | 108-88-3    | 2.09       | 0.0197     | 0.00461 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| Ethylbenzene         | 100-41-4    | 0.553      | 0.0197     | 0.00606 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| m,p-Xylenes          | 179601-23-1 | 0.514      | 0.0394     | 0.00671 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| o-Xylene             | 95-47-6     | 0.201      | 0.0197     | 0.00671 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| Total Xylenes        | 1330-20-7   | 0.715      | 0.0197     | 0.00671 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| Total BTEX           |             | 5.42       | 0.0197     | 0.00461 | mg/kg  | 05.20.2020 12:54     |      | 1   |
| Surrogate            |             | Cas Number | % Recovery | Units   | Limits | Analysis Date        | Flag |     |
| 4-Bromofluorobenzene | 4           | 160-00-4   | 83         | %       | 68-120 | 05.20.2020 12:54     |      |     |

97



#### Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: HA-1 (4.5-.5) Matrix: Soil

> Date Collected: 05.14.2020 13:05 Sample Depth: 4.5 - 5 ft

> > 05.21.2020 09:12

Lab Sample Id: 661942-005

Prep Method: E300P

Date Received:05.18.2020 14:10

JYM % Moisture: Date Prep:

Basis: Wet Weight

JYM Analyst: Seq Number: 3126693

Analytical Method: Chloride by EPA 300

SUB: T104704215-19-30

| Parameter | Cas Number | Result | RL  | MDL  | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|-----|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 9810   | 101 | 3.57 | mg/kg | 05.21.2020 23:15 |      | 10  |

Analytical Method: TPH By SW8015 Mod

Prep Method: SW8015P

% Moisture:

DRU Tech: Analyst: ISU

Seq Number: 3127458

Tech:

Date Prep: 05.28.2020 13:26 Basis: Wet Weight

SUB: T104704215-19-30

| Parameter                          | Cas Number | Result     | RL         | MDL   | Units  | Analysis Date    | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|--------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <9.95      | 49.8       | 9.95  | mg/kg  | 05.31.2020 20:04 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <9.95      | 49.8       | 9.95  | mg/kg  | 05.31.2020 20:04 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <9.95      | 49.8       | 9.95  | mg/kg  | 05.31.2020 20:04 | U    | 1   |
| Total TPH                          | PHC635     | <9.95      | 49.8       | 9.95  | mg/kg  | 05.31.2020 20:04 | U    | 1   |
| Surrogate                          | C          | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |     |
|                                    |            |            |            |       |        |                  |      |     |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    |
|----------------|------------|------------|-------|--------|------------------|
| 1-Chlorooctane | 111-85-3   | 96         | %     | 70-135 | 05.31.2020 20:04 |
| o-Terphenyl    | 84-15-1    | 97         | %     | 70-135 | 05.31.2020 20:04 |



# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: **HA-1** (4.5-.5) Matrix: Soil Date Received:05.18.2020 14:10

Lab Sample Id: 661942-005 Date Collected: 05.14.2020 13:05 Sample Depth: 4.5 - 5 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 05.19.2020 12:00 Basis: Wet Weight

Seq Number: 3126757

| Parameter              | Cas Number  | r Result   | RL         | MDL     | Units  | <b>Analysis Date</b> | Flag | Dil |
|------------------------|-------------|------------|------------|---------|--------|----------------------|------|-----|
| Benzene                | 71-43-2     | 0.0451     | 0.0196     | 0.00886 | mg/kg  | 05.20.2020 13:18     |      | 1   |
| Toluene                | 108-88-3    | 0.0608     | 0.0196     | 0.00459 | mg/kg  | 05.20.2020 13:18     |      | 1   |
| Ethylbenzene           | 100-41-4    | 0.0294     | 0.0196     | 0.00604 | mg/kg  | 05.20.2020 13:18     |      | 1   |
| m,p-Xylenes            | 179601-23-1 | 0.0333     | 0.0392     | 0.00669 | mg/kg  | 05.20.2020 13:18     | J    | 1   |
| o-Xylene               | 95-47-6     | < 0.00669  | 0.0196     | 0.00669 | mg/kg  | 05.20.2020 13:18     | U    | 1   |
| Total Xylenes          | 1330-20-7   | 0.0333     | 0.0196     | 0.00669 | mg/kg  | 05.20.2020 13:18     |      | 1   |
| Total BTEX             |             | 0.169      | 0.0196     | 0.00459 | mg/kg  | 05.20.2020 13:18     |      | 1   |
| Surrogate              |             | Cas Number | % Recovery | Units   | Limits | Analysis Date        | Flag |     |
| 4-Bromofluorobenzene   |             | 460-00-4   | 85         | %       | 68-120 | 05.20.2020 13:18     |      |     |
| a.a.a-Trifluorotoluene |             | 98-08-8    | 105        | %       | 71-121 | 05.20.2020 13:18     |      |     |



# Flagging Criteria

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

**BRL** Below Reporting Limit. **ND** Not Detected.

**RL** Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate MS Matrix Spike MSD: Matrix Spike Duplicate

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

Flag

Flag

Flag

D = MSD/LCSD % Rec

#### **QC Summary** 661942



### Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

E300P Analytical Method: Chloride by EPA 300 Prep Method: Seg Number: 3126693 Matrix: Solid Date Prep: 05.21.2020

7703800-1-BLK LCS Sample Id: 7703800-1-BKS LCSD Sample Id: 7703800-1-BSD MB Sample Id:

LCS RPD MB Spike LCS Limits %RPD Units Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date

Chloride < 0.354 100 105 105 80-120 20 05.21.2020 18:12 106 106 1 mg/kg

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Seq Number: 3126693 Matrix: Soil Date Prep: 05.21.2020 661927-001 MS Sample Id: 661927-001 S MSD Sample Id: 661927-001 SD Parent Sample Id:

Parent Spike MS MS MSD MSD Limits %RPD RPD Units Analysis **Parameter** Flag Result Amount Result %Rec %Rec Limit Date Result 05.21.2020 19:53 Chloride 15.4 100 112 97 111 96 80-120 20 mg/kg

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Amount

Seq Number: 3126693 Matrix: Soil Date Prep: 05.21.2020 MS Sample Id: 661929-009 S MSD Sample Id: 661929-009 SD Parent Sample Id: 661929-009

Spike **RPD Parent** MS MS %RPD Units MSD **MSD** Limits Analysis **Parameter** Result Result Limit Date %Rec

Result 20 05.21.2020 19:02 Chloride 10.6 99.8 105 95 105 94 80-120 0 mg/kg

%Rec

SW8015P Analytical Method: TPH By SW8015 Mod Prep Method:

3127457 Matrix: Solid 05.28.2020 Seq Number: Date Prep: MB Sample Id: 7704261-1-BLK LCS Sample Id: 7704261-1-BKS LCSD Sample Id: 7704261-1-BSD

MB Spike LCS LCS LCSD LCSD Limits %RPD **RPD** Units Analysis **Parameter** Result Limit Date Result Amount %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 05.28.2020 18:14 91 997 35 <10.01000 909 100 70-135 9 mg/kg 05.28.2020 18:14 Diesel Range Organics (DRO) 1090 109 1070 70-135 2 35 <10.0 1000 107 mg/kg

LCS MBMB LCS LCSD Limits Units Analysis LCSD **Surrogate** %Rec %Rec Flag Date Flag %Rec Flag 05.28.2020 18:14 1-Chlorooctane 95 109 108 70-135 % 05.28.2020 18:14 o-Terphenyl 98 111 109 70-135 %

SW8015P Analytical Method: TPH By SW8015 Mod Prep Method: Seq Number: 3127458 Matrix: Solid Date Prep: 05.28.2020

LCS Sample Id: 7704262-1-BKS LCSD Sample Id: 7704262-1-BSD MB Sample Id: 7704262-1-BLK

MB Spike LCS LCS %RPD RPD Units Analysis LCSD LCSD Limits **Parameter** Limit Result Amount Result %Rec Date Result %Rec Gasoline Range Hydrocarbons (GRO) 05.29.2020 18:19 1000 848 85 865 35 < 10.087 70-135 2 mg/kg 05.29.2020 18:19 1010 Diesel Range Organics (DRO) 101 70-135 <10.0 1000 978 98 3 35 mg/kg

MB MB LCS LCS LCSD Units Analysis LCSD Limits **Surrogate** Flag Date %Rec Flag %Rec %Rec Flag 05.29.2020 18:19 1-Chlorooctane 103 110 106 70-135 % 05.29.2020 18:19 o-Terphenyl 105 103 100 70-135 %

MS/MSD Percent Recovery [D] = 100\*(C-A) / BLCS = Laboratory Control Sample MS = Matrix Spike Relative Percent Difference  $RPD = 200* \mid (C-E) \mid (C+E) \mid$ = Parent Result B = Spike Added

LCS/LCSD Recovery [D] = 100 \* (C) / [B]= MS/LCS Result Log Diff. = Log(Sample Duplicate) - Log(Original Sample) Log Difference = MSD/LCSD Result

Flag

Flag

Flag

Flag



#### **QC Summary** 661942 Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Analytical Method: TPH By SW8015 Mod

Seq Number: 3127457 Matrix: Solid

SW8015P Prep Method:

Units

Units

05.28.2020

SW8015P

SW8015P

Analysis

Date

Analysis

Date Prep:

Prep Method:

Prep Method:

MB Sample Id: 7704261-1-BLK

MB**Parameter** Result

Motor Oil Range Hydrocarbons (MRO) <10.0 05.28.2020 17:54 mg/kg

Analytical Method: TPH By SW8015 Mod

Seq Number: 3127458 Matrix: Solid Date Prep: 05.28.2020

MB

MB Sample Id: 7704262-1-BLK

**Parameter** Result Date

Motor Oil Range Hydrocarbons (MRO) 05.31.2020 14:20 <10.0 mg/kg

Analytical Method: TPH By SW8015 Mod

3127457 Seq Number: Matrix: Soil Date Prep: 05.28.2020 MS Sample Id: 661901-003 S MSD Sample Id: 661901-003 SD Parent Sample Id: 661901-003

Spike **RPD** MS MS %RPD Units **Parent** MSD **MSD** Limits Analysis **Parameter** Result Result Limit Date %Rec Amount Result %Rec Gasoline Range Hydrocarbons (GRO) <10.0 1000 854 85 855 70-135 35 05.28.2020 19:34 86 0 mg/kg Diesel Range Organics (DRO) 15.5 1000 1010 99 997 70-135 35 mg/kg 05.28.2020 19:34 98 1

MS MS **MSD** Limits Units Analysis **MSD Surrogate** Flag Flag %Rec %Rec Date 05.28.2020 19:34 1-Chlorooctane 107 106 70 - 135% o-Terphenyl 104 103 70-135 % 05.28.2020 19:34

Analytical Method: TPH By SW8015 Mod

SW8015P Prep Method: Seq Number: 3127458 Matrix: Soil Date Prep: 05.28.2020 MS Sample Id: 661942-003 S Parent Sample Id: 661942-003 MSD Sample Id: 661942-003 SD

| Parameter                         | Parent<br>Result | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date |
|-----------------------------------|------------------|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|-------|------------------|
| Gasoline Range Hydrocarbons (GRO) | 21.5             | 999             | 866          | 85         | 926           | 90          | 70-135 | 7    | 35           | mg/kg | 05.29.2020 19:19 |
| Diesel Range Organics (DRO)       | < 9.99           | 999             | 1010         | 101        | 1100          | 110         | 70-135 | 9    | 35           | mg/kg | 05.29.2020 19:19 |

| Surrogate      | MS<br>%Rec | MS<br>Flag | MSD<br>%Rec | MSD<br>Flag | Limits | Units | Analysis<br>Date |
|----------------|------------|------------|-------------|-------------|--------|-------|------------------|
| 1-Chlorooctane | 108        |            | 115         |             | 70-135 | %     | 05.29.2020 19:19 |
| o-Terphenyl    | 103        |            | 116         |             | 70-135 | %     | 05.29.2020 19:19 |

05.20.2020 00:30

Flag



3126757

Seq Number:

a,a,a-Trifluorotoluene

#### Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Analytical Method: BTEX by EPA 8021B

102

SW5035A Prep Method: Matrix: Solid Date Prep: 05.19.2020

100

LCS Sample Id: 7703669-1-BKS MB Sample Id: 7703669-1-BLK

LCSD Sample Id: 7703669-1-BSD

71-121

| Parameter            | MB<br>Result | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec | LCSD<br>Result | LCSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date | Flag |
|----------------------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|------|--------------|-------|------------------|------|
| Benzene              | < 0.00904    | 2.00            | 1.94          | 97          | 1.94           | 97           | 55-120 | 0    | 20           | mg/kg | 05.20.2020 00:30 |      |
| Toluene              | < 0.00468    | 2.00            | 1.99          | 100         | 1.99           | 100          | 77-120 | 0    | 20           | mg/kg | 05.20.2020 00:30 |      |
| Ethylbenzene         | < 0.00616    | 2.00            | 1.94          | 97          | 1.97           | 99           | 77-120 | 2    | 20           | mg/kg | 05.20.2020 00:30 |      |
| m,p-Xylenes          | < 0.00682    | 4.00            | 3.90          | 98          | 3.96           | 99           | 78-120 | 2    | 20           | mg/kg | 05.20.2020 00:30 |      |
| o-Xylene             | < 0.00682    | 2.00            | 1.95          | 98          | 1.98           | 99           | 78-120 | 2    | 20           | mg/kg | 05.20.2020 00:30 |      |
| Surrogate            | MB<br>%Rec   | MB<br>Flag      | Lo<br>%I      |             | LCS<br>Tag     | LCSI<br>%Re  |        |      | imits        | Units | Analysis<br>Date |      |
| 4-Bromofluorobenzene | 93           |                 | 9             | 6           |                | 94           |        | 68   | 3-120        | %     | 05.20.2020 00:30 |      |

Analytical Method: BTEX by EPA 8021B

SW5035A Prep Method: Seq Number: 3126757 Matrix: Soil Date Prep: 05.19.2020

100

MS Sample Id: 661901-001 S MSD Sample Id: 661901-001 SD Parent Sample Id: 661901-001

| Parameter    | Parent<br>Result | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date |
|--------------|------------------|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|-------|------------------|
| Benzene      | < 0.0445         | 1.97            | 1.97         | 100        | 1.92          | 102         | 54-120 | 3    | 25           | mg/kg | 05.20.2020 05:21 |
| Toluene      | 0.196            | 1.97            | 2.07         | 95         | 2.01          | 96          | 57-120 | 3    | 25           | mg/kg | 05.20.2020 05:21 |
| Ethylbenzene | < 0.0303         | 1.97            | 1.79         | 91         | 1.75          | 93          | 58-131 | 2    | 25           | mg/kg | 05.20.2020 05:21 |
| m,p-Xylenes  | 0.128            | 3.94            | 3.51         | 86         | 3.44          | 88          | 62-124 | 2    | 25           | mg/kg | 05.20.2020 05:21 |
| o-Xylene     | < 0.0336         | 1.97            | 1.77         | 90         | 1.73          | 92          | 62-124 | 2    | 25           | mg/kg | 05.20.2020 05:21 |

| Surrogate              | MS<br>%Rec | MS<br>Flag | MSD<br>%Rec | MSD<br>Flag | Limits | Units | Analysis<br>Date |
|------------------------|------------|------------|-------------|-------------|--------|-------|------------------|
| 4-Bromofluorobenzene   | 86         |            | 85          |             | 68-120 | %     | 05.20.2020 05:21 |
| a,a,a-Trifluorotoluene | 103        |            | 103         |             | 71-121 | %     | 05.20.2020 05:21 |

| 194 |
|-----|
| 3   |

| Control Location   Chicago   Chica  |                   |  |                                |        |                         |                | Laboratory:            | Xenco       | <u>.</u> ج |  |                                       |          | A I     | ANALYSIS | S        |  |                                   |          | LAB USE ONLY<br>DUE DATE: | <  |
|---|-------------------|--|--------------------------------|--------|-------------------------|----------------|------------------------|-------------|------------|--|---------------------------------------|----------|---------|----------|----------|--|-----------------------------------|----------|---------------------------|----|
| Contact   Lichbook    |                   |  | U                              |        | U                       |                | Address:               | Lubk        | ock, T     | exas 7.  | 9424                                  |          | 뷥       | CODES    | <u>-</u> |  |                                   |          | TEMP OF COOLER (°C)       | J. |
| Project Name  | ) Off             | ice Location   |                                | pbock  |                         |                | Phone:<br>Contact:     |             | J. Gue     | snier 8  | 06-544                                | 1-9276   |         |          |          |  |                                   |          |                           | -  |
| CR   Number   Project Name   Tex Mod/ 118   | San               | npler's Name   |                                | Suesni | er                      |                | Sampler's Sig          | gnatur      | a,         |  |                                       |          | 3005 PO |          |          |  |                                   |          |                           |    |
| Page  | Pro               | ject Number  |                                |        | -                       | roject Name    |                        |             |            | No. Ty   | pe of Co                              | ontainer | $\top$  |          |          |  |                                   |          |                           |    |
| Date   Time   Date     |                   | Α,   | 1R207082                       |        |                         |                | Tex Mack 118           |             |            | SS   | AC                                    | AC       |         |          |          |  |                                   |          |                           |    |
| 13.50   13.50   X   | Matrix            | Date   | Time                           | Comp   |                         | Identifying Ma | arks of Sample(s)      | Start Depth | End Depth  | selə so 4  | 0V lm 04                              |          |         |          |          |  |                                   |          | Lab Sample ID             |    |
| Syd/2000   125.5   X  | S                 | 5/14/2020  | 12:45                          |        | ×                       | HA-1           | 1 (0-0.5)              | 0           | 0.5        | ×  |                                       |          | ×       |          |          |  |                                   |          |                           |    |
| Syd/200   1350   X  | S                 | 5/14/2020  | 12:50                          |        | ×                       | HA-1           | 1 (0.5-1)              | 0.5         | _          | ×  |                                       |          |         |          |          | ×  |                                   |          | 8                         |    |
| Syd/2020   130.05   X   | S                 | 5/14/2020  | 12:55                          |        | ×                       | HA-1           | 1 (1.5-2)              | 1.5         | _          | ×  |                                       |          | _       |          |          |  |                                   |          | 3                         |    |
| 13-05   | S                 | 5/14/2020  | 13:00                          |        | ×                       | HA-1           | 1 (3-3.5)              | ĸ           | 3.5        | ×  |                                       |          |         |          |          | ×  |                                   |          | 7                         |    |
| ROUND TIME  ROUND TIME  RECOND | S                 | 5/14/2020  | 13:05                          |        | ×                       | HA-1           | 1 (4.5-5)              | 4.5         |            | ×  |                                       |          | ×       |          |          |  |                                   |          | 8                         |    |
| hed by (Signature)    Pate:   Time:   Received by (Signature)   Date:   Time:   Ime:   Ime:  | TOR<br>Relind     | NAROUND TIME pushed by (Signature) uished by (Signature) uished by (Signature) uished by (Signature) |                                |        |                         | Date:          | 2/2                    |             |            | labora la | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ieview ( |         |          |          | Assistant Assist | nt: Sp its to: bryant.m erin.loyd | ur Energ | rgy Partners              |    |
| www.warreweer wwater 5-501 L-liquid A-Air Bag C-Charcol tube SI-Studge  VON-40 minds AG-Amber Class 11 250 mileclass wide mouth Pro-Prantic or other  Lubboock Office = 5827 50th Street. Suite 1 = Lubbock, Texas 79424 =  Document Pro-Prantic Control of the Con  | A<br>F            | quished by (signature)   |                                |        |                         |                |                        | í e         |            |  |                                       |          |         |          |          |  | irguesnik                         | er@terr  | racon.com                 |    |
| ■ 5827 50th Street. Suite 1 ■ Lubbock, Texas 79424 ■  | Matrix<br>Contair |  | W-Wastewater<br>Na. 40 ml vial |        | W - Water<br>A/G - Ambe |                | L- Liquid              | C - Chare   | pal tube   |  | St Studge                             |          |         |          |          |  |                                   |          |                           |    |
|   |                   |  |                                |        |                         | Lubbock Office | = 5827 50th Street. St | rite 1      | ■ Lu       | podd   | k, Te                                 | xas 7g   |         |          | 3-300.   | .0140  |                                   |          |                           |    |

# Shipment Page 67 of 114

**Inter-Office Shipment** 

IOS Number : **63919** 

Date/Time: 05.19.2020 Created by: Brenda Ward Please send report to: Jessica Kramer

Lab# From: **Lubbock** Delivery Priority: Address: 6701 Aberdeen, Suite 9 Lubbock, TX 79424

Lab# To: **Houston** Air Bill No.: 770502983275 E-Mail: jessica.kramer@xenco.com

| Sample Id  | Matrix | Client Sample Id | Sample Collection | Method        | Method Name                | Lab Due    | HT Due     | PM  | Analytes | Sign |
|------------|--------|------------------|-------------------|---------------|----------------------------|------------|------------|-----|----------|------|
| 661942-001 | S      | HA-1 (0-0.5)     | 05.14.2020 12:45  | E300_CL       | Chloride by EPA 300        | 05.25.2020 | 06.11.2020 | JKR | CL       |      |
| 661942-001 | S      | HA-1 (0-0.5)     | 05.14.2020 12:45  | SW8015DRO-ORO | TPH DRO-ORO by SW-846 8015 | 05.25.2020 | 05.28.2020 | JKR | PHCD     |      |
| 661942-003 | S      | HA-1 (1.5-2)     | 05.14.2020 12:55  | E300_CL       | Chloride by EPA 300        | 05.25.2020 | 06.11.2020 | JKR | CL       |      |
| 661942-003 | S      | HA-1 (1.5-2)     | 05.14.2020 12:55  | SW8015DRO-ORO | TPH DRO-ORO by SW-846 8015 | 05.25.2020 | 05.28.2020 | JKR | PHCD     |      |
| 661942-005 | S      | HA-1 (4.55)      | 05.14.2020 13:05  | E300_CL       | Chloride by EPA 300        | 05.25.2020 | 06.11.2020 | JKR | CL       |      |
| 661942-005 | S      | HA-1 (4.55)      | 05.14.2020 13:05  | SW8015DRO-ORO | TPH DRO-ORO by SW-846 8015 | 05.25.2020 | 05.28.2020 | JKR | PHCD     |      |

**Inter Office Shipment or Sample Comments:** 

Relinquished By: Sonda Ward

Brenda Ward

Date Relinquished: 05.19.2020

Received By:

Jhyrom Edralin

Date Received: 05.20.2020

Cooler Temperature: 3.5



#### **XENCO Laboratories**

#### Inter Office Report- Sample Receipt Checklist



Sent To: Houston IOS #: 63919

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Temperature Measuring device used: hiu-068

Date: 05.20.2020

Sent By: **Date Sent:** 05.19.2020 11.16 AM Brenda Ward Received By: Jhyrom Edralin Date Received: 05.20.2020 09.46 AM Sample Receipt Checklist Comments #1 \*Temperature of cooler(s)? 3.5 #2 \*Shipping container in good condition? Yes #3 \*Samples received with appropriate temperature? Yes #4 \*Custody Seals intact on shipping container/ cooler? N/A #5 \*Custody Seals Signed and dated for Containers/coolers N/A #6 \*IOS present? Yes #7 Any missing/extra samples? No #8 IOS agrees with sample label(s)/matrix? Yes Yes #9 Sample matrix/ properties agree with IOS? #10 Samples in proper container/ bottle? Yes #11 Samples properly preserved? Yes #12 Sample container(s) intact? Yes #13 Sufficient sample amount for indicated test(s)? Yes #14 All samples received within hold time? Yes \* Must be completed for after-hours delivery of samples prior to placing in the refrigerator NonConformance: **Corrective Action Taken:** Nonconformance Documentation Contact: Contacted by: Date:

Checklist reviewed by:

#### **XENCO Laboratories**

#### Prelogin/Nonconformance Report- Sample Log-In

Client: Terracon-Lubbock

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 05.18.2020 02.10.00 PM Air and Metal samples Acceptable Range: Ambient

Work Order #: 661942 Temperature Measuring device used : IR-4

|  | Sample Receipt Checklist |     | Comments                         |
|--|--------------------------|-----|----------------------------------|
| #1 *Temperature of cooler(s)?              |                          | 1.9 |                                  |
| #2 *Shipping container in good condition?  |                          | Yes |                                  |
| #3 *Samples received on ice?               |                          | Yes |                                  |
| #4 *Custody Seals intact on shipping conta | iner/ cooler?            | N/A |                                  |
| #5 Custody Seals intact on sample bottles? | ?                        | N/A |                                  |
| #6*Custody Seals Signed and dated?         |                          | N/A |                                  |
| #7 *Chain of Custody present?              |                          | Yes |                                  |
| #8 Any missing/extra samples?              |                          | No  |                                  |
| #9 Chain of Custody signed when relinquis  | hed/ received?           | Yes |                                  |
| #10 Chain of Custody agrees with sample    | labels/matrix?           | Yes |                                  |
| #11 Container label(s) legible and intact? |                          | Yes |                                  |
| #12 Samples in proper container/ bottle?   |                          | Yes |                                  |
| #13 Samples properly preserved?            |                          | Yes |                                  |
| #14 Sample container(s) intact?            |                          | Yes |                                  |
| #15 Sufficient sample amount for indicated | test(s)?                 | Yes |                                  |
| #16 All samples received within hold time? |                          | Yes |                                  |
| #17 Subcontract of sample(s)?              |                          | Yes | TPH & Chlorides sent to Stafford |
| #18 Water VOC samples have zero heads      | pace?                    | N/A |                                  |

| 'Must be completed for after-hours delivery of samples prior to placing in the r | ofriaorator |  |
|--|-------------|--|

| Analyst: |                         | PH Device/Lot#:         |                         |  |
|----------|-------------------------|-------------------------|-------------------------|--|
|          | Checklist completed by: | Brenda Ward Brenda Ward | Date: <u>05.19.2020</u> |  |
|          | Checklist reviewed by:  | Jessia Vramer           | Date: 05.19.2020        |  |

Jessica Kramer

eurofins Environment Testing

#### Page 70 of 114

# **Certificate of Analysis Summary 671085**

Terracon-Lubbock, Lubbock, TX

**Project Name: Western Federal #3 Release** 

**Project Id:** 

**Project Location:** 

**Contact:** 

AR207082 Joseph Guesnier

**Date Received in Lab:** Wed 08.26.2020 15:26

**Report Date:** 08.28.2020 15:37

Project Manager: Jessica Kramer

|                                    |            |            |         |            |         | I |        |
|------------------------------------|------------|------------|---------|------------|---------|---|--------|
|                                    | Lab Id:    | 671085-0   | 01      | 671085-0   | 002     |   |        |
| Analysis Requested                 | Field Id:  | F-(3.5-4)  | )       | W-(1.5-    | 2)      |   |        |
| Titulysis Requesicu                | Depth:     | 3.5-4      |         | 1.5-2      |         |   |        |
|                                    | Matrix:    | SOIL       |         | SOIL       | ,       |   |        |
|                                    | Sampled:   | 08.23.2020 | 14:00   | 08.23.2020 | 14:05   |   |        |
| BTEX by EPA 8021B                  | Extracted: | 08.27.2020 | 16:45   | 08.27.2020 | 16:45   |   |        |
| SUB: T104704400-20-21              | Analyzed:  | 08.27.2020 | 23:19   | 08.27.2020 | 23:40   |   |        |
|                                    | Units/RL:  | mg/kg      | RL      | mg/kg      | RL      |   |        |
| Benzene                            |            | < 0.00199  | 0.00199 | < 0.00198  | 0.00198 |   |        |
| Toluene                            |            | < 0.00199  | 0.00199 | < 0.00198  | 0.00198 |   |        |
| Ethylbenzene                       |            | < 0.00199  | 0.00199 | < 0.00198  | 0.00198 |   |        |
| m,p-Xylenes                        |            | < 0.00398  | 0.00398 |            | 0.00396 |   |        |
| o-Xylene                           |            | < 0.00199  | 0.00199 | < 0.00198  | 0.00198 |   |        |
| Xylenes, Total                     |            | < 0.00199  | 0.00199 | < 0.00198  | 0.00198 |   |        |
| Total BTEX                         |            | < 0.00199  | 0.00199 | < 0.00198  | 0.00198 |   |        |
| Chloride by EPA 300                | Extracted: | 08.27.2020 | 15:00   | 08.27.2020 | 15:00   |   |        |
| SUB: T104704400-20-21              | Analyzed:  | 08.27.2020 | 16:35   | 08.27.2020 | 16:41   |   |        |
|                                    | Units/RL:  | mg/kg      | RL      | mg/kg      | RL      |   |        |
| Chloride                           |            | 423        | 4.98    | 150        | 4.96    |   |        |
| TPH by SW8015 Mod                  | Extracted: | 08.27.2020 | 17:00   | 08.27.2020 | 17:00   |   |        |
| SUB: T104704400-20-21              | Analyzed:  | 08.28.2020 | 07:29   | 08.28.2020 | 07:49   |   |        |
|                                    | Units/RL:  | mg/kg      | RL      | mg/kg      | RL      |   |        |
| Gasoline Range Hydrocarbons (GRO)  |            | < 50.0     | 50.0    | <49.9      | 49.9    |   |        |
| Diesel Range Organics (DRO)        |            | < 50.0     | 50.0    | 83.9       | 49.9    |   |        |
| Motor Oil Range Hydrocarbons (MRO) |            | <50.0      | 50.0    | <49.9      | 49.9    |   |        |
| Total TPH                          |            | <50.0      | 50.0    | 83.9       | 49.9    |   |        |
|                                    |            |            |         |            |         | 1 | <br>I. |

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jessica Weamer



# **Analytical Report 671085**

#### for

# **Terracon-Lubbock**

**Project Manager: Bryant McBrayer** 

Western Federal #3 Release AR207082 08.28.2020

Collected By: Client



#### 6701 Aberdeen, Suite 9 Lubbock, TX 79424

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-37), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



08.28.2020

Project Manager: Bryant McBrayer

**Terracon-Lubbock** 5827 50th st, Suite 1 Lubbock, TX 79424

Reference: Eurofins Xenco, LLC Report No(s): 671085

Western Federal #3 Release

Project Address:

#### Joseph Guesnier:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 671085. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 671085 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

# **Sample Cross Reference 671085**

# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

| Sample Id | Matrix | <b>Date Collected</b> | Sample Depth | Lab Sample Id |
|-----------|--------|-----------------------|--------------|---------------|
| F-(3.5-4) | S      | 08.23.2020 14:00      | 3.5 - 4      | 671085-001    |
| W-(1.5-2) | S      | 08.23.2020 14:05      | 1.5 - 2      | 671085-002    |

# **CASE NARRATIVE**

eurofins Environment Testing

Client Name: Terracon-Lubbock
Project Name: Western Federal #3 Release

 Project ID:
 AR207085
 Report Date:
 08.28.2020

 Work Order Number(s):
 671085
 Date Received:
 08.26.2020

#### Sample receipt non conformances and comments:

#### Sample receipt non conformances and comments per sample:

None

#### **Analytical non conformances and comments:**

Batch: LBA-3135780 BTEX by EPA 8021B

Lab Sample ID 671085-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 671085-001, -002.

The Laboratory Control Sample for Toluene, m,p-Xylenes, Benzene, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.

# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: F-(3.5-4)Matrix: Soil Date Received:08.26.2020 15:26

Lab Sample Id: 671085-001 Date Collected: 08.23.2020 14:00 Sample Depth: 3.5 - 4

Analytical Method: Chloride by EPA 300 Prep Method: E300P

% Moisture:

CHE Tech:

CHE Analyst: Date Prep: 08.27.2020 15:00 Basis: Wet Weight

Seq Number: 3135772 SUB: T104704400-20-21

Result **Parameter** Cas Number RLUnits **Analysis Date** Dil Flag Chloride 16887-00-6 423 4.98 mg/kg 08.27.2020 16:35 1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P

DVM % Moisture: Tech:

Analyst: ARM Basis: Date Prep: 08.27.2020 17:00 Wet Weight

Seq Number: 3135833 SUB: T104704400-20-21

| Parameter                          | Cas Number | Result     | RL         |       | Units  | <b>Analysis Date</b> | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|--------|----------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | < 50.0     | 50.0       |       | mg/kg  | 08.28.2020 07:29     | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | < 50.0     | 50.0       |       | mg/kg  | 08.28.2020 07:29     | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | < 50.0     | 50.0       |       | mg/kg  | 08.28.2020 07:29     | U    | 1   |
| Total TPH                          | PHC635     | < 50.0     | 50.0       |       | mg/kg  | 08.28.2020 07:29     | U    | 1   |
| Surrogate                          | (          | Cas Number | % Recovery | Units | Limits | Analysis Date        | Flag |     |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Fl |
|----------------|------------|------------|-------|--------|------------------|----|
| 1-Chlorooctane | 111-85-3   | 96         | %     | 70-130 | 08.28.2020 07:29 |    |
| o-Terphenyl    | 84-15-1    | 104        | %     | 70-130 | 08.28.2020 07:29 |    |



# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: F-(3.5-4) Matrix: Soil Date Received:08.26.2020 15:26

Lab Sample Id: 671085-001 Date Collected: 08.23.2020 14:00 Sample Depth: 3.5 - 4

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: KTL % Moisture:

Analyst: KTL Date Prep: 08.27.2020 16:45 Basis: Wet Weight

Seq Number: 3135780 SUB: T104704400-20-21

| Parameter           | Cas Number  | Result     | RL         |       | Units  | <b>Analysis Date</b> | Flag | Dil |
|---------------------|-------------|------------|------------|-------|--------|----------------------|------|-----|
| Benzene             | 71-43-2     | < 0.00199  | 0.00199    |       | mg/kg  | 08.27.2020 23:19     | UX   | 1   |
| Toluene             | 108-88-3    | < 0.00199  | 0.00199    |       | mg/kg  | 08.27.2020 23:19     | UX   | 1   |
| Ethylbenzene        | 100-41-4    | < 0.00199  | 0.00199    |       | mg/kg  | 08.27.2020 23:19     | UX   | 1   |
| m,p-Xylenes         | 179601-23-1 | < 0.00398  | 0.00398    |       | mg/kg  | 08.27.2020 23:19     | UX   | 1   |
| o-Xylene            | 95-47-6     | < 0.00199  | 0.00199    |       | mg/kg  | 08.27.2020 23:19     | UX   | 1   |
| Xylenes, Total      | 1330-20-7   | < 0.00199  | 0.00199    |       | mg/kg  | 08.27.2020 23:19     | U    | 1   |
| Total BTEX          |             | < 0.00199  | 0.00199    |       | mg/kg  | 08.27.2020 23:19     | U    | 1   |
| Surrogate           | •           | Cas Number | % Recovery | Units | Limits | Analysis Date        | Flag |     |
| 1 4 Diffuonshangana | 4           | 540 26 2   | 07         | 0/    | 70 120 | 09 27 2020 22.10     |      |     |

# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Soil

Date Collected: 08.23.2020 14:05 Sample Depth: 1.5 - 2

Lab Sample Id: 671085-002

Analytical Method: Chloride by EPA 300

W-(1.5-2)

Prep Method: E300P

CHE Tech:

% Moisture:

CHE Analyst:

Sample Id:

Date Prep: 08.27.2020 15:00 Basis: Wet Weight

Date Received:08.26.2020 15:26

Seq Number: 3135772

SUB: T104704400-20-21

| Parameter | Cas Number | Result | RL   | Units Analysis Date F  | lag Dil |
|-----------|------------|--------|------|------------------------|---------|
| Chloride  | 16887-00-6 | 150    | 4.96 | mg/kg 08.27.2020 16:41 | 1       |

Matrix:

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

DVM Tech:

% Moisture:

Basis:

Analyst: ARM Seq Number: 3135833 Date Prep: 08.27.2020 17:00 Wet Weight

SUB: T104704400-20-21

| Parameter                          | Cas Number | Result     | RL         |       | Units  | Analysis Date    | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|--------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <49.9      | 49.9       |       | mg/kg  | 08.28.2020 07:49 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 83.9       | 49.9       |       | mg/kg  | 08.28.2020 07:49 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <49.9      | 49.9       |       | mg/kg  | 08.28.2020 07:49 | U    | 1   |
| Total TPH                          | PHC635     | 83.9       | 49.9       |       | mg/kg  | 08.28.2020 07:49 |      | 1   |
| Surrogate                          | (          | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |     |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    |
|----------------|------------|------------|-------|--------|------------------|
| 1-Chlorooctane | 111-85-3   | 99         | %     | 70-130 | 08.28.2020 07:49 |
| o-Terphenyl    | 84-15-1    | 105        | %     | 70-130 | 08.28.2020 07:49 |



# Terracon-Lubbock, Lubbock, TX

Western Federal #3 Release

Sample Id: W-(1.5-2) Matrix: Soil Date Received:08.26.2020 15:26

Lab Sample Id: 671085-002 Date Collected: 08.23.2020 14:05 Sample Depth: 1.5 - 2

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: KTL % Moisture:

Analyst: KTL Date Prep: 08.27.2020 16:45 Basis: Wet Weight

Seq Number: 3135780 SUB: T104704400-20-21

| Parameter            | Cas Number  | r Result   | RL         |       | Units  | Analysis Date    | Flag | Dil |
|----------------------|-------------|------------|------------|-------|--------|------------------|------|-----|
| Benzene              | 71-43-2     | < 0.00198  | 0.00198    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| Toluene              | 108-88-3    | < 0.00198  | 0.00198    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| Ethylbenzene         | 100-41-4    | < 0.00198  | 0.00198    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| m,p-Xylenes          | 179601-23-1 | < 0.00396  | 0.00396    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| o-Xylene             | 95-47-6     | < 0.00198  | 0.00198    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| Xylenes, Total       | 1330-20-7   | < 0.00198  | 0.00198    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| Total BTEX           |             | < 0.00198  | 0.00198    |       | mg/kg  | 08.27.2020 23:40 | U    | 1   |
| Surrogate            |             | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |     |
| 1,4-Difluorobenzene  |             | 540-36-3   | 105        | %     | 70-130 | 08.27.2020 23:40 |      |     |
| 4-Bromofluorobenzene |             | 460-00-4   | 107        | %     | 70-130 | 08.27.2020 23:40 |      |     |



# **Flagging Criteria**

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

**BRL** Below Reporting Limit. **ND** Not Detected.

RL Reporting Limit

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

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

**DL** Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate MS Matrix Spike MSD: Matrix Spike Duplicate

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

Flag

#### **QC Summary** 671085

#### Terracon-Lubbock

Western Federal #3 Release

Analytical Method: Chloride by EPA 300

E300P Prep Method:

Prep Method:

E300P

Seg Number: 3135772 Matrix: Solid Date Prep: 08.27.2020 7710305-1-BLK LCS Sample Id: 7710305-1-BKS LCSD Sample Id: 7710305-1-BSD MB Sample Id:

LCS RPD MB Spike LCS Limits %RPD Units Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date

Chloride < 5.00 250 251 100 90-110 20 08.27.2020 15:57 249 100 1 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number: 3135772 Matrix: Soil Date Prep: 08.27.2020 671097-001 671097-001 S MS Sample Id: MSD Sample Id: 671097-001 SD Parent Sample Id:

Parent Spike MS MS MSD MSD Limits %RPD RPD Units Analysis **Parameter** Flag Result Amount Result %Rec %Rec Limit Date Result 724 08.27.2020 16:16 Chloride 489 248 95 724 95 90-110 0 20 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3135772 Seq Number: Matrix: Soil Date Prep: 08.27.2020 MS Sample Id: 671138-002 S MSD Sample Id: 671138-002 SD Parent Sample Id: 671138-002

Spike **RPD Parent** MS MS %RPD Units MSD **MSD** Limits Analysis Flag **Parameter** Result Result Limit Date Amount %Rec Result %Rec Chloride 252 20 08.27.2020 17:44 327 577 99 579 100 90-110 0 mg/kg

Analytical Method: TPH by SW8015 Mod

SW8015P Prep Method: 3135833 Matrix: Solid Seq Number: Date Prep: 08.27.2020

MB Sample Id: 7710336-1-BLK LCS Sample Id: 7710336-1-BKS LCSD Sample Id: 7710336-1-BSD

MB Spike LCS LCS LCSD LCSD Limits %RPD **RPD** Units Analysis **Parameter** Result Limit Date Result Amount %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 08.28.2020 05:50 70-130 20 < 50.0 1000 1190 119 1070 107 11 mg/kg 08.28.2020 05:50 Diesel Range Organics (DRO) 70-130 20 < 50.0 1000 1180 118 1160 116 2 mg/kg

LCS MBMB LCS LCSD Limits Units Analysis LCSD **Surrogate** Flag %Rec %Rec Flag Date Flag %Rec 08.28.2020 05:50 1-Chlorooctane 98 127 114 70-130 % 08.28.2020 05:50 o-Terphenyl 111 128 118 70-130 %

Analytical Method: TPH by SW8015 Mod

Seq Number: 3135833 Matrix: Solid Date Prep: 08.27.2020

MB Sample Id: 7710336-1-BLK

MBUnits Analysis Flag **Parameter** Result Date

Motor Oil Range Hydrocarbons (MRO) 08.28.2020 09:28 < 50.0 mg/kg

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference

[D] = 100\*(C-A) / B $RPD = 200* \mid (C-E) \mid (C+E) \mid$ [D] = 100 \* (C) / [B]Log Diff. = Log(Sample Duplicate) - Log(Original Sample) LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

SW8015P

Prep Method:

Seq Number:

Parent Sample Id:

MB Sample Id:

#### **QC Summary** 671085

#### **Terracon-Lubbock**

Western Federal #3 Release

Analytical Method: TPH by SW8015 Mod

3135833

670839-001

Matrix: Soil MS Sample Id: 670839-001 S

SW8015P Prep Method:

08.27.2020 Date Prep:

MSD Sample Id: 670839-001 SD

Flag

| Parameter                         | Result | Amount | Result | %Rec | Result | %Rec | Lillits | 70 <b>K</b> FD | Limit | Cints | Date             |  |
|-----------------------------------|--------|--------|--------|------|--------|------|---------|----------------|-------|-------|------------------|--|
| Gasoline Range Hydrocarbons (GRO) | <49.9  | 997    | 979    | 98   | 992    | 100  | 70-130  | 1              | 20    | mg/kg | 08.28.2020 06:49 |  |
| Diesel Range Organics (DRO)       | <49.9  | 997    | 1060   | 106  | 1070   | 107  | 70-130  | 1              | 20    | mg/kg | 08.28.2020 06:49 |  |

| Surrogate      | MS<br>%Rec | MS<br>Flag | MSD<br>%Rec | MSD<br>Flag | Limits | Units | Analysis<br>Date |
|----------------|------------|------------|-------------|-------------|--------|-------|------------------|
| 1-Chlorooctane | 114        |            | 114         |             | 70-130 | %     | 08.28.2020 06:49 |
| o-Terphenyl    | 117        |            | 117         |             | 70-130 | %     | 08.28.2020 06:49 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3135780

7710343-1-BLK

Matrix: Solid

LCS Sample Id: 7710343-1-BKS

Prep Method:

SW5035A

08.27.2020

Date Prep: LCSD Sample Id: 7710343-1-BSD

Flag

| Parameter    | MB<br>Result | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec | LCSD<br>Result | LCSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date |
|--------------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|------|--------------|-------|------------------|
| Benzene      | < 0.00200    | 0.100           | 0.0920        | 92          | 0.0929         | 93           | 70-130 | 1    | 35           | mg/kg | 08.27.2020 08:57 |
| Toluene      | < 0.00200    | 0.100           | 0.0868        | 87          | 0.0904         | 90           | 70-130 | 4    | 35           | mg/kg | 08.27.2020 08:57 |
| Ethylbenzene | < 0.00200    | 0.100           | 0.0932        | 93          | 0.0972         | 97           | 70-130 | 4    | 35           | mg/kg | 08.27.2020 08:57 |
| m,p-Xylenes  | < 0.00400    | 0.200           | 0.192         | 96          | 0.202          | 101          | 70-130 | 5    | 35           | mg/kg | 08.27.2020 08:57 |
| o-Xylene     | < 0.00200    | 0.100           | 0.0933        | 93          | 0.100          | 100          | 70-130 | 7    | 35           | mg/kg | 08.27.2020 08:57 |

| Surrogate            | MB<br>%Rec | MB<br>Flag | LCS<br>%Rec | LCS<br>Flag | LCSD<br>%Rec | LCSD<br>Flag | Limits | Units | Analysis<br>Date |
|----------------------|------------|------------|-------------|-------------|--------------|--------------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 100        |            | 99          |             | 97           |              | 70-130 | %     | 08.27.2020 08:57 |
| 4-Bromofluorobenzene | 96         |            | 112         |             | 116          |              | 70-130 | %     | 08.27.2020 08:57 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3135780 Parent Sample Id:

671085-001

Matrix: Soil

MS Sample Id: 671085-001 S

Prep Method: Date Prep:

SW5035A

08.27.2020

MSD Sample Id: 671085-001 SD

| Parameter    | Parent<br>Result | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD<br>Limit | Units | Analysis<br>Date | Flag |
|--------------|------------------|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|-------|------------------|------|
| Benzene      | < 0.00198        | 0.0992          | 0.0607       | 61         | 0.0594        | 60          | 70-130 | 2    | 35           | mg/kg | 08.27.2020 21:39 | X    |
| Toluene      | < 0.00198        | 0.0992          | 0.0580       | 58         | 0.0579        | 58          | 70-130 | 0    | 35           | mg/kg | 08.27.2020 21:39 | X    |
| Ethylbenzene | < 0.00198        | 0.0992          | 0.0600       | 60         | 0.0608        | 61          | 70-130 | 1    | 35           | mg/kg | 08.27.2020 21:39 | X    |
| m,p-Xylenes  | < 0.00397        | 0.198           | 0.121        | 61         | 0.125         | 63          | 70-130 | 3    | 35           | mg/kg | 08.27.2020 21:39 | X    |
| o-Xylene     | < 0.00198        | 0.0992          | 0.0618       | 62         | 0.0641        | 64          | 70-130 | 4    | 35           | mg/kg | 08.27.2020 21:39 | X    |
|              |                  |                 |              |            |               |             |        |      |              |       |                  |      |

| Surrogate            | MS<br>%Rec | MS<br>Flag | MSD<br>%Rec | MSD<br>Flag | Limits | Units | Analysis<br>Date |
|----------------------|------------|------------|-------------|-------------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 100        |            | 99          |             | 70-130 | %     | 08.27.2020 21:39 |
| 4-Bromofluorobenzene | 114        |            | 118         |             | 70-130 | %     | 08.27.2020 21:39 |

| 1   Cuesciet   1   Cuesciet   2   Stratuc   1   Cuesciet   1   Cuesciet   2   Stratuc   2   Stratu   | Lubbook, Teas 79424    | Contact Name   Western Fed 3 Well Fleak   Signature   Signature  |                    |                      |                            | Laboratory:<br>Address:                         | 6701 A         | 6701 Aberdeen | E.       |           |          | REQUESTED | TED      |                  |               | DUE DATE:                            |
|--|--|--|--------------------|----------------------|----------------------------|---|----------------|---------------|----------|-----------|----------|-----------|----------|------------------|---------------|--------------------------------------|
| Libbook   Libb   | Libback   Contact:   Libback   Lib   | Project Name   | J                  | U                    |                            |   | Lubbo          | ck, Tex       | as 7942  | 54        |          |           |          |                  |               | TEMP OF COOLER<br>WHEN RECEIVED (°C) |
| 1. Gueranier 1. Gueranier 2805 Br. 1. Gueranier 200065  Time C   | 1. Guesnier   1. Guesnier   2. Mostern Fed 3 Well FL leak   Working Marks of Sample(s)   1. Guesnier   1. Guesni   | Project Name   |                    | bbock                |                            | Phone:<br>Contact:                              | Ţ              | Guesni        | er 806-  | -544-927  | 9,       |           |          | 10.7             |               | 7                                    |
| Time   | Time   Project Name   Western Fed 3 Well FL leak   Western Fed 3 Well FL leak   Western Fed 3 Well FL leak   Western Ped 4 or Class   Salan Deepth   Salan    | Project Name   |                    | Guesnier<br>Guesnier |                            | SRS #:<br>Sampler's Sig                         | nature         |               |          |           |          | (00£ pd   | (8120)   |                  |               |                                      |
| Time   | Time   | F - (3.5-4)   3.5   4  | Number<br>AR207085 |                      |                            | II FL leak                                      |                | 2             | o. Type  | of Contai | iners    |           |          |                  |               |                                      |
| 14000   X  | 14:00 X  | F + (3.5.4)   3.5 4  |                    |                      | Identify                   | ıle(s)  | Start Depth    | End Depth     |          |           | 2032 K!£ |           |          |                  |               | Lab Sample ID                        |
| 15   2   2   2   2   2   2   2   2   2   | 14:05  | 1.5 2   X   X   X   X   X   X   X   X   X  |                    | ×                    | F - (3.5-4)                |   | 3.5            | 4             | $\vdash$ | $\vdash$  |          | $\vdash$  | $\vdash$ | $\vdash$         |               | 20-580129                            |
| Decrease   Check   C   | Dokuma   | Committee   Comm |                    | ×                    | W - (1.5-2)                |   | 1.5            | 2             | ×        |           |          | $\vdash$  | $\vdash$ |                  |               | 20. T                                |
| Other   Time   New York   Time      | Direction   Control   Co   | Other   Time:   Received by (Signature)   Date:   Time:   Time:   Received by (Signature)   Date:   Time:   Received by (Signature)   Date:   Time:   Ti |                    |                      |                            |   |                |               | +        |           |          |           | ++       |                  |               |                                      |
| Difference   CET 42-Hour Rush  |  | ormal EZ 48-Hour Rush  |                    |                      | 8                          |   | 1              | +             | +        | -         |          |           | +        |                  |               |                                      |
| Manager   Mana   | Oktoms   CE 48-Hour Rush   D 24-Hour Rush   Trage   Standard   CE 48-Hour Rush    | Commail  |                    |                      |                            |   |                | +             | -        | -         |          |           | $\vdash$ |                  |               |                                      |
| Comman   CE 48-Hour Rush   |  | Oute   Time   Received by (Suprature)   Oute   Time   Section of the Suprature   Oute   Time   Oute   Oute   Time   Oute   Ou |                    |                      |                            |   |                |               | H        |           |          |           |          |                  |               |                                      |
| District   Time   Tim   | Mormal G 48-Hour Rush  | ormal GA 8-Hour Rush   |                    |                      |                            |   |                |               | +        |           |          |           |          |                  |               |                                      |
| Moreover    | Dister   CE 48-Hour Rush   | ormal IE 48-Hour Rush  |                    |                      |                            |   |                |               |          |           | V.       |           |          |                  |               |                                      |
| 1  | Mormal G 48-Hour Rush  | Object   Time:   Received by (Supriture)   Object   Time:   Time:   Received by (Supriture)   Object   Time:   Time:   Received by (Supriture)   Object   Time:    |                    |                      |                            |   |                |               | +        |           |          |           | +        |                  |               |                                      |
| Date:   Time:   Received by (Signature)   Date:   Time:   Received by (Signature)   Coherent toes   St. Stock  | Dote: Time: Received by (Signature)   State   Dote: Time: Received by (Signature)   State   State   Dote: Time: Received by (Signature)   State   St   | ormal EZ 48-Hour Rush  |                    |                      |                            |   |                | +             | +        |           |          | +         | +        |                  |               |                                      |
| Date:   Time:   Received by (Signature)   Date:   Time:   Received by (Signature)   Coherent toes   St. Stock  | Mormal IE 48-Hour Rush   | ormal CE 48-Hour Rush  |                    |                      |                            |   |                | ++            | +        |           |          |           | ++       |                  |               |                                      |
| Date:   Time:   Received by (Signature)   Date:   Time:   Received by (Signature)   C-Chincol tibe   S-Sicile   Time:   Time:   C-Chincol tibe   S-Sicile   Time:   Time:   C-Chincol tibe   S-Sicile   Time:      | Mormal IE 48-Hour Rush   | ormal CE 48-Hour Rush  |                    |                      |                            |   |                |               |          |           |          |           |          |                  |               |                                      |
| Common   C   | Date: Time: Received by (Signature)    A Secretary Received by (Signature)   Content of the cont | Date:   Time:   Received by (Signifure)   C 4 - Hour Rule)   Date:   Time:   Received by (Signifure)   C 4 - Control labe   S - State   Time:   Received by (Signifure)   C 4 - Control labe   S - State   Time:   Received by (Signifure)   C 4 - C 5 - C 5 - State   Time:   Received by (Signifure)   Date:   Time:   |                    |                      | ,                          |   |                | Η,            |          |           |          |           | -        |                  |               |                                      |
| NOTES: Clie      | WOTES. Clie  874.20  874.20  17.26  NOTES. Clie  Medicad by (Stephan)  Stephan | Date: Time: Received by (Signature)  S. Sala L. Ligadi A. An Bag C. C. Charcoal tube S. Salage  | JND TIME //        |                      | T 48-Hour Rush             | 24-Hour Rysh                                    | 1              | RRPLa         | borato   | ry Revie  | w Chec   | klist     | ┦┦       |                  | S.            |                                      |
| Date:   Time:   Received by (Signature)   C 4/5.76   Jane:   Time:   e-mail regul  | Date: Time: Received by (Supplicity) Sprace   Time: e-mail result  | Date:   Time:   Received by (Signature)   C 94-576   Jule:   Time:   e-mail regul  | (Signature)        | 1/2                  | 4.79-30                    | 2 / P   | P              | 7             |          | 2/4       | 200      | 15:24     |          | TES: Client:     |               | y Partners                           |
| Date:   Time:   Received by (Signature)   Date:   Time:   Time:   Received by (Signature)   Date:   Time:      | Date; Received by (Signature) Date: Time:  | Date:   Time:   Received by (Signature)   Date:   Time:  | (Signature)        | 1                    |                            | Received by (Signature)                         | 1              | 2             | -57      | S S       |          | ime:      | e-       | iail results to: |               |                                      |
| MANAMENTALISM W. Writter W. Writter S - Soil Libraria A A Annual A A | Date: Time: Received by (Stansture) Date: Time:  | S - Soil L- Liquid A-Aif-ligg C-Charcoal tube S1-Statige   | (Signature)        |                      |                            | Received by (Signature) Received by (Signature) |                |               |          | Date:     |          | ime:      |          | erin.l           | oyd@terrace   | <u>@terracon.com</u><br>on.com       |
| W. Wager S - Soil L-Liquid A - Ar Bag C - Charcoul tube AR. Anner Glass 1 - Soil L-Liquid BR. C - Charcoul tube  | Controlled Languages Country Country   | 5 - 50l L - Liquid A - Alf Bag C - Charcoal tube colors 1 - 50 and a class month BD. Bistic proper   | (1) Branch (1)     |                      |                            |   |                |               |          |           |          |           |          | Irgue            | eller @ terra | COLICOIII                            |
|  | W. Wager S - Soil L-Liquid A - Art Bag C - Charcoal tube Aft. Annowed East 1 750 mile month 1910 - Statistic prother   |  | WW-Wastewater      | WW                   | S - Soil S - Soil S - Soil | A - Air Bag<br>P/O - Plastic or other           | C - Charcoal I | eqn.          | IS - 1S  | agpn      |          |           |          |                  |               |                                      |
| Lubbock Office = 5827 50th Street, Suite 1 = Lubbock, lexas 79424 = 806-300-0140   | 582/ SUTH STREET, SUITE     LUDBOCK, JEXAS / 3424  | Documeiro = Documenti = Dolishlo   |                    |                      |                            |   |                |               |          |           |          |           |          |                  |               |                                      |

# **Inter-Office Shipment**

IOS Number : **69463** 

Date/Time: 08.26.2020 Created by: Michael J Turner Please send report to: Jessica Kramer

Lab# From: **Lubbock** Delivery Priority: Address: 6701 Aberdeen, Suite 9 Lubbock, TX 79424

Lab# To: **Midland** Air Bill No.: 771369679724 E-Mail: jessica.kramer@xenco.com

| Sample Id  | Matrix | Client Sample Id | Sample Collection | Method       | Method Name         | Lab Due    | HT Due     | PM  | Analytes            | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|------------|------------|-----|---------------------|------|
| 671085-001 | S      | F-(3.5-4)        | 08.23.2020 14:00  | SW8015MOD_NM | TPH by SW8015 Mod   | 08.28.2020 | 09.06.2020 | JKR | PHCC10C28 PHCC28C35 |      |
| 671085-001 | S      | F-(3.5-4)        | 08.23.2020 14:00  | SW8021B      | BTEX by EPA 8021B   | 08.28.2020 | 09.06.2020 | JKR | BR4FBZ BZ BZME EBZ  |      |
| 671085-001 | S      | F-(3.5-4)        | 08.23.2020 14:00  | E300_CL      | Chloride by EPA 300 | 08.28.2020 | 09.20.2020 | JKR | CL                  |      |
| 671085-002 | S      | W-(1.5-2)        | 08.23.2020 14:05  | SW8021B      | BTEX by EPA 8021B   | 08.28.2020 | 09.06.2020 | JKR | BR4FBZ BZ BZME EBZ  |      |
| 671085-002 | S      | W-(1.5-2)        | 08.23.2020 14:05  | E300_CL      | Chloride by EPA 300 | 08.28.2020 | 09.20.2020 | JKR | CL                  |      |
| 671085-002 | S      | W-(1.5-2)        | 08.23.2020 14:05  | SW8015MOD_NM | TPH by SW8015 Mod   | 08.28.2020 | 09.06.2020 | JKR | PHCC10C28 PHCC28C35 |      |

**Inter Office Shipment or Sample Comments:** 

Relinquished By:

Michael J Turner

Date Relinquished: 08.26.2020

Received By:

Brianna Teel

Date Received: \_08.27.2020

Cooler Temperature: 0.5

# **Eurofins Xenco, LLC**

# Page 84 of 114

# Inter Office Report- Sample Receipt Checklist



Sent To: Midland IOS #: 69463

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used: IR-8

Date: 08.27.2020

Sent By: Michael J Turner **Date Sent:** 08.26.2020 03.45 PM Received By: Brianna Teel Date Received: 08.27.2020 10.46 AM Sample Receipt Checklist Comments #1 \*Temperature of cooler(s)? .5 #2 \*Shipping container in good condition? Yes #3 \*Samples received with appropriate temperature? Yes #4 \*Custody Seals intact on shipping container/ cooler? Yes #5 \*Custody Seals Signed and dated for Containers/coolers Yes #6 \*IOS present? Yes #7 Any missing/extra samples? No #8 IOS agrees with sample label(s)/matrix? Yes Yes #9 Sample matrix/ properties agree with IOS? Yes #10 Samples in proper container/ bottle? #11 Samples properly preserved? Yes #12 Sample container(s) intact? Yes #13 Sufficient sample amount for indicated test(s)? Yes #14 All samples received within hold time? Yes \* Must be completed for after-hours delivery of samples prior to placing in the refrigerator NonConformance: **Corrective Action Taken:** Nonconformance Documentation Contact: Contacted by: Date:

Released to Imaging: 10/5/2021 1:41:00 PM

Checklist reviewed by:

# **Eurofins Xenco, LLC**

# Prelogin/Nonconformance Report- Sample Log-In

Client: Terracon-Lubbock

Acceptable Te
Date/ Time Received: 08.26.2020 03.26.00 PM

Air and Metal

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

Date: 08.28.2020

Work Order #: 671085

Temperature Measuring device used: IR-4

|  | Sample Receipt Checklist |      | Comments       |
|--|--------------------------|------|----------------|
| #1 *Temperature of cooler(s)?                |                          | -5.8 |                |
| #2 *Shipping container in good condition?    |                          | Yes  |                |
| #3 *Samples received on ice?                 |                          | Yes  |                |
| #4 *Custody Seals intact on shipping contain | iner/ cooler?            | N/A  |                |
| #5 Custody Seals intact on sample bottles?   |                          | N/A  |                |
| #6*Custody Seals Signed and dated?           |                          | N/A  |                |
| #7 *Chain of Custody present?                |                          | Yes  |                |
| #8 Any missing/extra samples?                |                          | No   |                |
| #9 Chain of Custody signed when relinquish   | ned/ received?           | Yes  |                |
| #10 Chain of Custody agrees with sample la   | abels/matrix?            | Yes  |                |
| #11 Container label(s) legible and intact?   |                          | Yes  |                |
| #12 Samples in proper container/ bottle?     |                          | Yes  |                |
| #13 Samples properly preserved?              |                          | Yes  |                |
| #14 Sample container(s) intact?              |                          | Yes  |                |
| #15 Sufficient sample amount for indicated   | test(s)?                 | Yes  |                |
| #16 All samples received within hold time?   |                          | Yes  |                |
| #17 Subcontract of sample(s)?                |                          | Yes  | Xenco Midland. |
| #18 Water VOC samples have zero headsp       | pace?                    | N/A  |                |

\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

| Checklist completed by: | Michael J Turner | Date: <u>08.26.2020</u> |
|-------------------------|------------------|-------------------------|
| Checklist reviewed by:  | lession Vermer   |                         |

Jessica Kramer

PH Device/Lot#:

Analyst:

# **Environment Testing America**

# **ANALYTICAL REPORT**

Eurofins Xenco, Lubbock 6701 Aberdeen Ave. Suite 8

Lubbock, TX 79424 Tel: (806)794-1296

Laboratory Job ID: 820-916-1

Laboratory Sample Delivery Group: Spur Energy Partners Client Project/Site: Western Federal 3-AR207082-Terracon

For:

Terracon Consulting Eng & Scientists 5827 50th St Suite 1 Lubbock, Texas 79424

Attn: Joseph Guesnier

JURAMER

Authorized for release by: 6/10/2021 11:19:30 AM

Jessica Kramer, Project Manager (432)704-5440

jessica.kramer@eurofinset.com

.....Links

Review your project results through

**Have a Question?** 



Visit us at:

www.eurofinsus.com/Env

Released to Imaging: 10/5/2021 1:41:00 PM

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

1

2

3

5

6

2

9

11

13

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Laboratory Job ID: 820-916-1 SDG: Spur Energy Partners

Analytical test results meet all requirements of the associated regulatory program (e.g., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis. Data qualifiers are applied to note exceptions. Noncompliant quality control (QC) is further explained in narrative comments. QC data that exceed the upper limits and are associated with non-detect samples are qualified but no further narration is needed since the bias is high and does not change a non-detect result. Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

#### Coliform MCLs

· Based on the EPA primary drinking water standard MCL for total coliforms, a water supply is considered bacteriologically "SAFE" if no coliform bacteria are detected. To be considered "SAFE" your report should indicate "<1 cfu/100mL" or "NEG" for the coliform test. If you report indicates a positive result "POS" or a value greater than or equal to one, then your supply is "UNSAFE FOR DRINKING" contact your local health department.

Warranties, Terms, and Conditions

· Analyses for Field Parameters are performed by EQC field staff. Locations and certifications are identified on the Chain of Custody as follows:

> ERF = field staff performs tests under NJ State certification #02015 VL = field staff performs tests under NJ State certification #06005 WG = field staff performs tests under NJ State certification #PA001

H = field staff performs tests under NJ NELAP certification #PA093, PA NELAP certification # 46-

#### 05499

- · Test results meet all TNI or other applicable regulatory agency requirements, including holding times and preservation, unless otherwise indicated.
- · The report shall not be reproduced, except in full, without the written consent of the laboratory
- · All samples are collected as "grab" samples unless otherwise identified.
- · Reported results related only to the samples as tested. EQC is not responsible for sample integrity unless sampling has been performed by a member of our staff.
- · EQC is not responsible for sampling and/or testing omissions. Note that regulatory authorities may assess substantial fines for testing omissions. Please track your sample collection schedules and results on a regular basis (e.g. weekly, monthly, or quarterly) to ensure compliance.
- · Eurofins' online data portal "TotalAccess" will provide you with real-time access to collection dates and testing results. Please contact Client Services for further information.
- The following personnel or their deputies have approved the results of the tests performed by EQC: Nicki Smith (Environmental Chemistry) and Zachary Smith (Water Microbiology).

Jessica Kramer

Project Manager

6/10/2021 11:19:30 AM

RAMER

Page 2 of 26

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Laboratory Job ID: 820-916-1 SDG: Spur Energy Partners

# **Table of Contents**

| Cover Page             | 1  |
|------------------------|----|
| Table of Contents      | 3  |
| Definitions/Glossary   | 4  |
| Case Narrative         | 5  |
| Client Sample Results  | 6  |
| Surrogate Summary      | 11 |
| QC Sample Results      | 12 |
| QC Association Summary | 16 |
| Lab Chronicle          | 18 |
| Certification Summary  | 20 |
| Method Summary         | 21 |
| Sample Summary         | 22 |
| Chain of Custody       | 23 |
| Receint Checklists     | 25 |

3

4

6

8

10

11

13

#### **Definitions/Glossary**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

#### **Qualifiers**

**GC VOA** 

Qualifier **Qualifier Description** 

S1+ Surrogate recovery exceeds control limits, high biased. U Indicates the analyte was analyzed for but not detected.

**GC Semi VOA** 

Qualifier **Qualifier Description** 

U Indicates the analyte was analyzed for but not detected.

**HPLC/IC** 

Qualifier **Qualifier Description** 

Indicates the analyte was analyzed for but not detected.

**Glossary** 

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid CFU Colony Forming Unit **CNF** Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

Detection Limit (DoD/DOE) DL

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

Estimated Detection Limit (Dioxin) **EDL** LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) MPN Most Probable Number Method Quantitation Limit MQL

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NFG Negative / Absent POS Positive / Present PQL Practical Quantitation Limit

**PRES** Presumptive QC **Quality Control** 

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points RPD

TEF Toxicity Equivalent Factor (Dioxin) TEQ Toxicity Equivalent Quotient (Dioxin)

**TNTC** Too Numerous To Count

Eurofins Xenco, Lubbock

#### **Case Narrative**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1 SDG: Spur Energy Partners

Job ID: 820-916-1

Laboratory: Eurofins Xenco, Lubbock

Narrative

Job Narrative 820-916-1

#### Receipt

The samples were received on 6/4/2021 3:30 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.2°C

#### **GC VOA**

Method 8021B: Internal standard responses were outside of acceptance limits for the following samples: BG-2 (0-0.5) (820-916-4) and WW (1.5-2) (820-916-7). The sample(s) shows evidence of matrix interference.

Method 8021B: Surrogate recovery for the following sample was outside control limits: WW (1.5-2) (820-916-7). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### GC Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

2

3

5

\_

8

11

13

Client Sample ID: BG-1 (0-0.5)

Date Collected: 06/02/21 12:00

Date Received: 06/04/21 15:30

o-Terphenyl

# **Client Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

Lab Sample ID: 820-916-1

Matrix: Solid

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| Toluene                     | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| Ethylbenzene                | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| m-Xylene & p-Xylene         | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| o-Xylene                    | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| Xylenes, Total              | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| Total BTEX                  | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 116       |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |
| 1,4-Difluorobenzene (Surr)  | 102       |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 18:50 | 1       |

| Method: 8015B NM - Diesel Rang    | ge Organics (D | RO) (GC)  |          |     |       |   |                |                |         |
|-----------------------------------|----------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Analyte                           | Result         | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics           | <49.8          | U         | 49.8     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:05 |         |
| (GRO)-C6-C10                      |                |           |          |     |       |   |                |                |         |
| Diesel Range Organics (Over       | <49.8          | U         | 49.8     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:05 |         |
| C10-C28)                          |                |           |          |     |       |   |                |                |         |
| Oll Range Organics (Over C28-C36) | <49.8          | U         | 49.8     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:05 |         |
| Total TPH                         | <49.8          | U         | 49.8     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:05 |         |
| Surrogate                         | %Recovery      | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fa  |
| 1-Chlorooctane                    | 103            |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 16:05 | -       |

| <br>Method: 300.0 - Anions, Ion Chrom | natography - | Soluble   |      |     |       |   |          |                |         |
|---------------------------------------|--------------|-----------|------|-----|-------|---|----------|----------------|---------|
| Analyte                               | Result       | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
| Chloride                              | 7.33         |           | 5.04 |     | mg/Kg |   |          | 06/08/21 19:18 | 1       |

70 - 130

102

Client Sample ID: BG-1 (1.5-2) Lab Sample ID: 820-916-2 Date Collected: 06/02/21 12:05 **Matrix: Solid** Date Received: 06/04/21 15:30

| Analyte                                 | Result           | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|------------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                                 | <0.00199         | U         | 0.00199  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| Toluene                                 | <0.00199         | U         | 0.00199  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| Ethylbenzene                            | <0.00199         | U         | 0.00199  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| m-Xylene & p-Xylene                     | <0.00398         | U         | 0.00398  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| o-Xylene                                | <0.00199         | U         | 0.00199  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| Xylenes, Total                          | <0.00398         | U         | 0.00398  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| Total BTEX                              | <0.00398         | U         | 0.00398  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| Surrogate                               | %Recovery        | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 115              |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| 1,4-Difluorobenzene (Surr)              | 101              |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 19:10 | 1       |
| Method: 8015B NM - Diesel Ra            | ange Organics (D | RO) (GC)  |          |     |       |   |                |                |         |
| Analyte                                 | Result           | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics<br>(GRO)-C6-C10 | <49.9            | U         | 49.9     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:26 | 1       |

Eurofins Xenco, Lubbock

1

06/07/21 16:05

06/07/21 09:51

# **Client Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1

SDG: Spur Energy Partners

Lab Sample ID: 820-916-2

Matrix: Solid

Client Sample ID: BG-1 (1.5-2)

Date Collected: 06/02/21 12:05 Date Received: 06/04/21 15:30

| Analyte                           | Result        | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------------|---------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics (Over       | <49.9         | U         | 49.9     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:26 | 1       |
| C10-C28)                          |               |           |          |     |       |   |                |                |         |
| Oll Range Organics (Over C28-C36) | <49.9         | U         | 49.9     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:26 | 1       |
| Total TPH                         | <49.9         | U         | 49.9     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:26 | 1       |
| Surrogate                         | %Recovery     | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                    | 114           |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 16:26 | 1       |
| o-Terphenyl                       | 107           |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 16:26 | 1       |
| Method: 300.0 - Anions, Ion Chr   | omatography - | Soluble   |          |     |       |   |                |                |         |
| Mothod: 000:0 Amono, ion om       |               |           |          |     |       |   |                |                |         |
| Analyte                           | Result        | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |

Client Sample ID: BG-1 (3.5-4) Lab Sample ID: 820-916-3 Date Collected: 06/02/21 12:10 Matrix: Solid

Date Received: 06/04/21 15:30

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| Total BTEX          | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:31 | 1       |

| Surrogate                   | %Recovery Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|---------------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 117                 | 70 - 130 | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| 1,4-Difluorobenzene (Surr)  | 102                 | 70 - 130 | 06/07/21 08:42 | 06/07/21 19:31 | 1       |
| _                           |                     |          |                |                |         |

| Analyte                           | Result    | Qualifier | RL                  | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------------|-----------|-----------|---------------------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics           | <49.9     | U         | 49.9                |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:47 | 1       |
| (GRO)-C6-C10                      |           |           |                     |     |       |   |                |                |         |
| Diesel Range Organics (Over       | <49.9     | U         | 49.9                |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:47 | 1       |
| C10-C28)                          |           |           |                     |     |       |   |                |                |         |
| OII Range Organics (Over C28-C36) | <49.9     | U         | 49.9                |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:47 | 1       |
| Total TPH                         | <49.9     | U         | 49.9                |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 16:47 | 1       |
| Surrogate                         | %Recovery | Qualifier | Limits              |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                    | 100       |           | 70 - 130            |     |       |   | 06/07/21 09:51 | 06/07/21 16:47 | 1       |
| o-Terphenyl                       | 97        |           | 70 <sub>-</sub> 130 |     |       |   | 06/07/21 09:51 | 06/07/21 16:47 | 1       |

| Method: 300.0 - Anions, Ion Chromatography - Soluble |          |                  |      |          |   |          |                |         |  |  |
|--|----------|------------------|------|----------|---|----------|----------------|---------|--|--|
|  | Analyte  | Result Qualifier | RL   | MDL Unit | D | Prepared | Analyzed       | Dil Fac |  |  |
|  | Chloride | 16.2             | 4.95 | mg/Kg    |   |          | 06/08/21 19:38 | 1       |  |  |

Eurofins Xenco, Lubbock

# **Client Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

06/07/21 17:08

06/07/21 17:08

Lab Sample ID: 820-916-4

Matrix: Solid

| Client Sample ID: BG-2 (0-0.5) |
|--------------------------------|
| Date Collected: 06/02/21 12:15 |

Date Received: 06/04/21 15:30

| Analyte                                 | Result            | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|-------------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                                 | <0.00200          | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| Toluene                                 | <0.00200          | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| Ethylbenzene                            | <0.00200          | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| m-Xylene & p-Xylene                     | <0.00401          | U         | 0.00401  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| o-Xylene                                | <0.00200          | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| Xylenes, Total                          | <0.00401          | U         | 0.00401  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| Total BTEX                              | <0.00401          | U         | 0.00401  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| Surrogate                               | %Recovery         | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 132               | S1+       | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| 1,4-Difluorobenzene (Surr)              | 93                |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 19:51 | 1       |
| -<br>Method: 8015B NM - Diesel Ra       | ange Organics (Di | RO) (GC)  |          |     |       |   |                |                |         |
| Analyte                                 | Result            | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics<br>(GRO)-C6-C10 | <49.9             | U         | 49.9     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 17:08 | 1       |
| Diesel Range Organics (Over             | <49.9             | U         | 49.9     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 17:08 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 119       |           | 70 - 130 | 06/07/21 09:51 | 06/07/21 17:08 | 1       |
| o-Terphenyl    | 114       |           | 70 - 130 | 06/07/21 09:51 | 06/07/21 17:08 | 1       |

49.9

49.9

mg/Kg

mg/Kg

06/07/21 09:51

06/07/21 09:51

| Method: 300.0 - Anions, Ion Chromatography - Soluble |          |        |           |      |       |       |   |          |                |         |
|--|----------|--------|-----------|------|-------|-------|---|----------|----------------|---------|
|  | Analyte  | Result | Qualifier | RL   | MDL ( | Unit  | D | Prepared | Analyzed       | Dil Fac |
|  | Chloride | 8.85   |           | 5.05 | r     | mg/Kg |   |          | 06/08/21 19:43 | 1       |

Client Sample ID: BG-2 (1.5-2)

<49.9 U

<49.9 U

Date Collected: 06/02/21 12:20 Date Received: 06/04/21 15:30

Oll Range Organics (Over C28-C36)

Total TPH

| Analyte                           | Result           | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------------|------------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                           | <0.00200         | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| Toluene                           | <0.00200         | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| Ethylbenzene                      | <0.00200         | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| m-Xylene & p-Xylene               | <0.00399         | U         | 0.00399  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| o-Xylene                          | <0.00200         | U         | 0.00200  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| Xylenes, Total                    | < 0.00399        | U         | 0.00399  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| Total BTEX                        | <0.00399         | U         | 0.00399  |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| Surrogate                         | %Recovery        | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)       |                  |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| 1,4-Difluorobenzene (Surr)        | 102              |           | 70 - 130 |     |       |   | 06/07/21 08:42 | 06/07/21 20:11 | 1       |
| –<br>Method: 8015B NM - Diesel Ra | ange Organics (D | RO) (GC)  |          |     |       |   |                |                |         |
| Analyte                           | Result           | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics           | <50.0            | U         | 50.0     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 17:50 | 1       |

Eurofins Xenco, Lubbock

(GRO)-C6-C10

Lab Sample ID: 820-916-5 **Matrix: Solid** 

# **Client Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1

SDG: Spur Energy Partners

Lab Sample ID: 820-916-5

**Matrix: Solid** 

Client Sample ID: BG-2 (1.5-2)

Date Collected: 06/02/21 12:20 Date Received: 06/04/21 15:30

| Analyte                                    | Result       | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--|--------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics (Over                | <50.0        | U         | 50.0     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 17:50 | 1       |
| C10-C28) Oll Range Organics (Over C28-C36) | <50.0        | U         | 50.0     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 17:50 | 1       |
| Total TPH                                  | <50.0        | U         | 50.0     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 17:50 | 1       |
| Surrogate                                  | %Recovery    | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                             | 105          |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 17:50 | 1       |
| o-Terphenyl                                | 101          |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 17:50 | 1       |
| -<br>Method: 300.0 - Anions, Ion Chro      | matography - | Soluble   |          |     |       |   |                |                |         |
| Analyte                                    | 0.,          | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |

Client Sample ID: BG-2 (3.5-4) Lab Sample ID: 820-916-6 Date Collected: 06/02/21 12:25

5.05

mg/Kg

9.72

Date Received: 06/04/21 15:30

Chloride

**Matrix: Solid** 

06/08/21 19:48

Method: 8021B - Volatile Organic Compounds (GC) Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Benzene <0.00201 U 0.00201 06/07/21 08:42 06/07/21 20:32 mg/Kg Toluene <0.00201 U 0.00201 mg/Kg 06/07/21 08:42 06/07/21 20:32 06/07/21 20:32 Ethylbenzene <0.00201 U 0.00201 06/07/21 08:42 mg/Kg m-Xylene & p-Xylene <0.00402 U 0.00402 mg/Kg 06/07/21 08:42 06/07/21 20:32 o-Xylene <0.00201 U 0.00201 mg/Kg 06/07/21 08:42 06/07/21 20:32 Xylenes, Total <0.00402 U 0.00402 mg/Kg 06/07/21 08:42 06/07/21 20:32 Total BTEX <0.00402 U 0.00402 06/07/21 08:42 06/07/21 20:32 mg/Kg

|   | Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|---|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
|   | 4-Bromofluorobenzene (Surr) | 115       |           | 70 - 130 | 06/07/21 08:42 | 06/07/21 20:32 | 1       |
| Į | 1,4-Difluorobenzene (Surr)  | 100       |           | 70 - 130 | 06/07/21 08:42 | 06/07/21 20:32 | 1       |

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

| Method. 00 13D MM - Dieser Kang   | Je Organics (D | (GC)      |          |     |       |   |                |                |         |
|-----------------------------------|----------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Analyte                           | Result         | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics           | <49.7          | U         | 49.7     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 18:10 | 1       |
| (GRO)-C6-C10                      |                |           |          |     |       |   |                |                |         |
| Diesel Range Organics (Over       | <49.7          | U         | 49.7     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 18:10 | 1       |
| C10-C28)                          |                |           |          |     |       |   |                |                |         |
| OII Range Organics (Over C28-C36) | <49.7          | U         | 49.7     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 18:10 | 1       |
| Total TPH                         | <49.7          | U         | 49.7     |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 18:10 | 1       |
| Surrogate                         | %Recovery      | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                    | 116            |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 18:10 | 1       |
| o-Terphenyl                       | 109            |           | 70 - 130 |     |       |   | 06/07/21 09:51 | 06/07/21 18:10 | 1       |
|                                   |                |           |          |     |       |   |                |                |         |

| Method: 300.0 - Anions, Ion Chromatography - Soluble |                  |      |          |   |          |                |         |  |  |
|--|------------------|------|----------|---|----------|----------------|---------|--|--|
| Analyte  | Result Qualifier | RL   | MDL Unit | D | Prepared | Analyzed       | Dil Fac |  |  |
| Chloride   | 9.61             | 4.98 | mg/Kg    |   |          | 06/08/21 19:53 | 1       |  |  |

Eurofins Xenco, Lubbock

Client Sample ID: WW (1.5-2)

# **Client Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1

SDG: Spur Energy Partners

Matrix: Solid

| Lab Sample ID: 820-916-7 | Lab | Sample | ID: | 820-916-7 |
|--------------------------|-----|--------|-----|-----------|
|--------------------------|-----|--------|-----|-----------|

Date Collected: 06/02/21 12:30 Date Received: 06/04/21 15:30

| Analyte   | Result   | Qualifier                 | RL                                     | MDL | Unit                    | D        | Prepared   | Analyzed   | Dil Fa  |
|---|--|---------------------------|--|-----|-------------------------|----------|--|--|---------|
| Benzene   | <0.00202   | U                         | 0.00202                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   | -       |
| Toluene   | <0.00202   | U                         | 0.00202                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| Ethylbenzene  | <0.00202   | U                         | 0.00202                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| m-Xylene & p-Xylene   | <0.00403   | U                         | 0.00403                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| o-Xylene  | <0.00202   | U                         | 0.00202                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| Xylenes, Total  | <0.00403   | U                         | 0.00403                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| Total BTEX  | <0.00403   | U                         | 0.00403                                |     | mg/Kg                   |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| Surrogate   | %Recovery  | Qualifier                 | Limits                                 |     |                         |          | Prepared   | Analyzed   | Dil Fa  |
| 4-Bromofluorobenzene (Surr)   | 130  |                           | 70 - 130                               |     |                         |          | 06/07/21 08:42   | 06/07/21 20:52   | -       |
| 1,4-Difluorobenzene (Surr)  | 93   |                           | 70 - 130                               |     |                         |          | 06/07/21 08:42   | 06/07/21 20:52   |         |
| Method: 8015B NM - Diesel Rand  | ge Organics (Di  | RO) (GC)                  |  |     |                         |          |  |  |         |
| Method: 8015B NM - Diesel Rang  | ge Organics (DI  | RO) (GC)                  |  |     |                         |          |  |  |         |
| Analyte   | •  | Qualifier                 | RL                                     | MDL |                         | <u>D</u> | Prepared 06/07/21 09:51  | Analyzed 06/07/21 18:31  | Dil Fac |
| Analyte Gasoline Range Organics   | Result   | Qualifier                 |  | MDL | Unit<br>mg/Kg           | <u>D</u> |  |  |         |
| Analyte Gasoline Range Organics (GRO)-C6-C10  | Result   | Qualifier U               |  | MDL |                         | <u>D</u> |  |  | •       |
| Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28)   | Result   <49.8   <49.8   | Qualifier<br>U            | 49.8                                   | MDL | mg/Kg                   | <u>D</u> | 06/07/21 09:51<br>06/07/21 09:51   | 06/07/21 18:31<br>06/07/21 18:31   | •       |
| Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28)   | Result   <49.8   | Qualifier<br>U            | 49.8                                   | MDL | mg/Kg                   | <u> </u> | 06/07/21 09:51   | 06/07/21 18:31   |         |
| Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28) Oll Range Organics (Over C28-C36)   | Result   <49.8   <49.8   | Qualifier U U             | 49.8                                   | MDL | mg/Kg                   | <u>D</u> | 06/07/21 09:51<br>06/07/21 09:51   | 06/07/21 18:31<br>06/07/21 18:31   |         |
| Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28) Oll Range Organics (Over C28-C36) Total TPH   | Result   <49.8   <49.8   <49.8   | Qualifier U U U U         | 49.8<br>49.8<br>49.8                   | MDL | mg/Kg<br>mg/Kg<br>mg/Kg | <u>D</u> | 06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51   | 06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31   | ,       |
| Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28) Oll Range Organics (Over C28-C36) Total TPH  Surrogate  | Result   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49 | Qualifier U U U U         | 49.8<br>49.8<br>49.8<br>49.8           | MDL | mg/Kg<br>mg/Kg<br>mg/Kg | <u>D</u> | 06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51                               | 06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31                               | Dil Fa  |
| Method: 8015B NM - Diesel Rang<br>Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28) OII Range Organics (Over C28-C36) Total TPH  Surrogate 1-Chlorooctane o-Terphenyl | Result   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   <49.8   | Qualifier U U U U         | 49.8<br>49.8<br>49.8<br>49.8<br>Limits | MDL | mg/Kg<br>mg/Kg<br>mg/Kg | <u>D</u> | 06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51<br><b>Prepared</b>            | 06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31<br>Analyzed                   | Dil Fa  |
| Analyte Gasoline Range Organics (GRO)-C6-C10 Diesel Range Organics (Over C10-C28) OII Range Organics (Over C28-C36) Total TPH  Surrogate 1-Chlorooctane   | Result   | Qualifier U U U Qualifier | 49.8 49.8 49.8 49.8  Limits 70 - 130   | MDL | mg/Kg<br>mg/Kg<br>mg/Kg | <u>D</u> | 06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51<br>06/07/21 09:51<br>Prepared<br>06/07/21 09:51 | 06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31<br>06/07/21 18:31<br>Analyzed<br>06/07/21 18:31 |         |

4.99

196

mg/Kg

06/08/21 20:46

Chloride

# **Surrogate Summary**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1 SDG: Spur Energy Partners

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid Prep Type: Total/NA

|                         |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|-------------------------|------------------------|----------|----------|--|
|                         |                        | BFB1     | DFBZ1    |  |
| Lab Sample ID           | Client Sample ID       | (70-130) | (70-130) |  |
| 820-916-1               | BG-1 (0-0.5)           | 116      | 102      |  |
| 820-916-2               | BG-1 (1.5-2)           | 115      | 101      |  |
| 820-916-3               | BG-1 (3.5-4)           | 117      | 102      |  |
| 820-916-4               | BG-2 (0-0.5)           | 132 S1+  | 93       |  |
| 820-916-5               | BG-2 (1.5-2)           | 117      | 102      |  |
| 820-916-6               | BG-2 (3.5-4)           | 115      | 100      |  |
| 820-916-7               | WW (1.5-2)             | 130      | 93       |  |
| LCS 880-3823/1-A        | Lab Control Sample     | 108      | 95       |  |
| LCS 880-3849/1-A        | Lab Control Sample     | 106      | 97       |  |
| LCSD 880-3823/2-A       | Lab Control Sample Dup | 107      | 94       |  |
| LCSD 880-3849/2-A       | Lab Control Sample Dup | 105      | 97       |  |
| MB 880-3823/5-A         | Method Blank           | 109      | 92       |  |
| Surrogate Legend        |                        |          |          |  |
| BFB = 4-Bromofluorober  | nzene (Surr)           |          |          |  |
| DFBZ = 1,4-Difluorobenz | zene (Surr)            |          |          |  |

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Matrix: Solid Prep Type: Total/NA

|                   |                        |          |          | Percent Surrogate Recovery (Acceptance Limits) |
|-------------------|------------------------|----------|----------|--|
|                   |                        | 1CO1     | OTPH1    |  |
| Lab Sample ID     | Client Sample ID       | (70-130) | (70-130) |  |
| 820-916-1         | BG-1 (0-0.5)           | 103      | 102      |  |
| 820-916-2         | BG-1 (1.5-2)           | 114      | 107      |  |
| 820-916-3         | BG-1 (3.5-4)           | 100      | 97       |  |
| 820-916-4         | BG-2 (0-0.5)           | 119      | 114      |  |
| 820-916-5         | BG-2 (1.5-2)           | 105      | 101      |  |
| 820-916-6         | BG-2 (3.5-4)           | 116      | 109      |  |
| 820-916-7         | WW (1.5-2)             | 102      | 99       |  |
| LCS 880-3837/2-A  | Lab Control Sample     | 107      | 95       |  |
| LCSD 880-3837/3-A | Lab Control Sample Dup | 102      | 93       |  |
| MB 880-3837/1-A   | Method Blank           | 109      | 109      |  |

Surrogate Legend

1CO = 1-Chlorooctane

OTPH = o-Terphenyl

Eurofins Xenco, Lubbock

Page 11 of 26

6/10/2021

Released to Imaging: 10/5/2021 1:41:00 PM

2

4

6

8

10

12

13

## **QC Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-3823/5-A

**Matrix: Solid** 

Analysis Batch: 3829

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3823

|                     | MB        | MB        |         |     |       |   |                |                |         |
|---------------------|-----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Analyte             | Result    | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Benzene             | <0.00200  | U         | 0.00200 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |
| Toluene             | <0.00200  | U         | 0.00200 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |
| Ethylbenzene        | <0.00200  | U         | 0.00200 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |
| m-Xylene & p-Xylene | <0.00400  | U         | 0.00400 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |
| o-Xylene            | <0.00200  | U         | 0.00200 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |
| Xylenes, Total      | < 0.00400 | U         | 0.00400 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |
| Total BTEX          | <0.00400  | U         | 0.00400 |     | mg/Kg |   | 06/07/21 08:42 | 06/07/21 12:25 | 1       |

Surrogate %Recovery Qualifier Limits 4-Bromofluorobenzene (Surr) 109 70 - 130 1,4-Difluorobenzene (Surr) 92 70 - 130

Prepared Analyzed Dil Fac 06/07/21 08:42 06/07/21 12:25 06/07/21 08:42 06/07/21 12:25

**Client Sample ID: Lab Control Sample** 

**Matrix: Solid** 

Analysis Batch: 3829

Lab Sample ID: LCS 880-3823/1-A

Prep Type: Total/NA Prep Batch: 3823

|                     | Spike | LCS     | LCS       |       |   |      | %Rec.    |  |
|---------------------|-------|---------|-----------|-------|---|------|----------|--|
| Analyte             | Added | Result  | Qualifier | Unit  | D | %Rec | Limits   |  |
| Benzene             | 0.100 | 0.07985 |           | mg/Kg |   | 80   | 70 - 130 |  |
| Toluene             | 0.100 | 0.09903 |           | mg/Kg |   | 99   | 70 - 130 |  |
| Ethylbenzene        | 0.100 | 0.1032  |           | mg/Kg |   | 103  | 70 - 130 |  |
| m-Xylene & p-Xylene | 0.200 | 0.2134  |           | mg/Kg |   | 107  | 70 - 130 |  |
| o-Xylene            | 0.100 | 0.1065  |           | mg/Kg |   | 107  | 70 - 130 |  |
|                     |       |         |           |       |   |      |          |  |

LCS LCS

MB MB

| Surrogate                   | %Recovery Qι | ıalifier | Limits   |
|-----------------------------|--------------|----------|----------|
| 4-Bromofluorobenzene (Surr) | 108          |          | 70 - 130 |
| 1.4-Difluorobenzene (Surr)  | 95           |          | 70 - 130 |

Lab Sample ID: LCSD 880-3823/2-A

**Matrix: Solid** 

**Analysis Batch: 3829** 

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 3823

Spike LCSD LCSD %Rec. RPD Analyte Added Result Qualifier Unit %Rec Limits RPD Limit Benzene 0.100 0.08619 mg/Kg 86 70 - 130 8 35 Toluene 0.100 0.1035 mg/Kg 104 70 - 130 35 Ethylbenzene 0.100 0.1091 mg/Kg 109 70 - 130 35 m-Xylene & p-Xylene 0.200 0.2254 mg/Kg 113 70 - 130 35 0.100 o-Xylene 0.1132 mg/Kg 113 70 - 130 35

LCSD LCSD

| Surrogate                   | %Recovery | Qualifier | Limits              |
|-----------------------------|-----------|-----------|---------------------|
| 4-Bromofluorobenzene (Surr) | 107       |           | 70 - 130            |
| 1.4-Difluorobenzene (Surr)  | 94        |           | 70 <sub>-</sub> 130 |

Lab Sample ID: LCS 880-3849/1-A

**Matrix: Solid** 

**Analysis Batch: 3829** 

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3849

LCS LCS Spike %Rec. Added Analyte Result Qualifier Unit %Rec Limits Benzene 0.100 0.08550 mg/Kg 86 70 - 130

Eurofins Xenco, Lubbock

Page 12 of 26

# **QC Sample Results**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

# Method: 8021B - Volatile Organic Compounds (GC) (Continued)

Lab Sample ID: LCS 880-3849/1-A **Client Sample ID: Lab Control Sample Matrix: Solid** Prep Type: Total/NA **Analysis Batch: 3829** Prep Batch: 3849

|                     | Spike | LCS     | LCS       |       |   |      | %Rec.    |  |
|---------------------|-------|---------|-----------|-------|---|------|----------|--|
| Analyte             | Added | Result  | Qualifier | Unit  | D | %Rec | Limits   |  |
| Toluene             | 0.100 | 0.09552 |           | mg/Kg |   | 96   | 70 - 130 |  |
| Ethylbenzene        | 0.100 | 0.09967 |           | mg/Kg |   | 100  | 70 - 130 |  |
| m-Xylene & p-Xylene | 0.200 | 0.2043  |           | mg/Kg |   | 102  | 70 - 130 |  |
| o-Xylene            | 0.100 | 0.1050  |           | mg/Kg |   | 105  | 70 - 130 |  |
|                     |       |         |           |       |   |      |          |  |

|   |                             | LCS       | LCS LCS   |          |  |  |  |
|---|-----------------------------|-----------|-----------|----------|--|--|--|
| , | Surrogate                   | %Recovery | Qualifier | Limits   |  |  |  |
| : | 4-Bromofluorobenzene (Surr) | 106       |           | 70 - 130 |  |  |  |
| L | 1,4-Difluorobenzene (Surr)  | 97        |           | 70 - 130 |  |  |  |

Lab Sample ID: LCSD 880-3849/2-A Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

**Matrix: Solid** 

| Analysis Batch: 3829 |       |         |           |       |   |      | Prep Batch: 3849 |     |       |
|----------------------|-------|---------|-----------|-------|---|------|------------------|-----|-------|
|                      | Spike | LCSD    | LCSD      |       |   |      | %Rec.            |     | RPD   |
| Analyte              | Added | Result  | Qualifier | Unit  | D | %Rec | Limits           | RPD | Limit |
| Benzene              | 0.100 | 0.08437 |           | mg/Kg |   | 84   | 70 - 130         | 1   | 35    |
| Toluene              | 0.100 | 0.09781 |           | mg/Kg |   | 98   | 70 - 130         | 2   | 35    |
| Ethylbenzene         | 0.100 | 0.1024  |           | mg/Kg |   | 102  | 70 - 130         | 3   | 35    |
| m-Xylene & p-Xylene  | 0.200 | 0.2101  |           | mg/Kg |   | 105  | 70 - 130         | 3   | 35    |
| o-Xylene             | 0.100 | 0.1070  |           | mg/Kg |   | 107  | 70 - 130         | 2   | 35    |

|                             | LCSD LCS      | D             |
|-----------------------------|---------------|---------------|
| Surrogate                   | %Recovery Qua | lifier Limits |
| 4-Bromofluorobenzene (Surr) | 105           | 70 - 130      |
| 1,4-Difluorobenzene (Surr)  | 97            | 70 - 130      |

#### Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-3837/1-A Client Sample ID: Method Blank **Matrix: Solid** Prep Type: Total/NA **Analysis Batch: 3855** Prep Batch: 3837

|                                      | MB     | MB        |      |     |       |   |                |                |         |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Analyte                              | Result | Qualifier | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U         | 50.0 |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 12:16 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0  | U         | 50.0 |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 12:16 | 1       |
| Oll Range Organics (Over C28-C36)    | <50.0  | U         | 50.0 |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 12:16 | 1       |
| Total TPH                            | <50.0  | U         | 50.0 |     | mg/Kg |   | 06/07/21 09:51 | 06/07/21 12:16 | 1       |

|                | MB        | MB        |          |                |                |         |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane | 109       |           | 70 - 130 | 06/07/21 09:51 | 06/07/21 12:16 | 1       |
| o-Terphenyl    | 109       |           | 70 - 130 | 06/07/21 09:51 | 06/07/21 12:16 | 1       |

Lab Sample ID: LCS 880-3837/2-A **Client Sample ID: Lab Control Sample** 

Matrix: Solid Prep Type: Total/NA Analysis Batch: 3855 Prep Batch: 3837

|                         | Spike | LCS    | LCS       |       |   |      | %Rec.    |  |
|-------------------------|-------|--------|-----------|-------|---|------|----------|--|
| Analyte                 | Added | Result | Qualifier | Unit  | D | %Rec | Limits   |  |
| Gasoline Range Organics | 1000  | 937.4  |           | mg/Kg |   | 94   | 70 - 130 |  |

(GRO)-C6-C10

Eurofins Xenco, Lubbock

Job ID: 820-916-1 SDG: Spur Energy Partners

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: Lab Control Sample Lab Sample ID: LCS 880-3837/2-A **Matrix: Solid** Prep Type: Total/NA **Analysis Batch: 3855** Prep Batch: 3837

Spike LCS LCS %Rec. Added Result Qualifier Unit %Rec Limits Analyte D 1000 1131 113 70 \_ 130 Diesel Range Organics (Over mg/Kg

C10-C28)

LCS LCS Surrogate %Recovery Qualifier Limits 1-Chlorooctane 107 70 130 o-Terphenyl 95 70 - 130

Lab Sample ID: LCSD 880-3837/3-A Client Sample ID: Lab Control Sample Dup

**Matrix: Solid** 

Prep Type: Total/NA **Analysis Batch: 3855** Prep Batch: 3837 LCSD LCSD RPD Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits RPD Limit 1000 957.9 Gasoline Range Organics mg/Kg 96 70 - 130 2 20 (GRO)-C6-C10

1072

mg/Kg

107

70 - 130

5

**Prep Type: Soluble** 

1000

Diesel Range Organics (Over C10-C28)

LCSD LCSD

| Surrogate      | %Recovery | Qualifier | Limits   |
|----------------|-----------|-----------|----------|
| 1-Chlorooctane | 102       |           | 70 - 130 |
| o-Terphenyl    | 93        |           | 70 - 130 |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-3839/1-A Client Sample ID: Method Blank

**Matrix: Solid** 

**Analysis Batch: 3888** 

мв мв Analyte Result Qualifier MDL Unit D Prepared Analyzed 5.00 Chloride <5.00 U mg/Kg 06/08/21 17:41

Lab Sample ID: LCS 880-3839/2-A Client Sample ID: Lab Control Sample

**Matrix: Solid** 

**Analysis Batch: 3888** 

Spike LCS LCS %Rec. Analyte Added Result Qualifier %Rec Limits Unit Chloride 250 90 - 110 254.9 mg/Kg 102

Lab Sample ID: LCSD 880-3839/3-A Client Sample ID: Lab Control Sample Dup

**Matrix: Solid** 

| Analysis Batch: 3000 |       |        |           |       |   |      |          |     |       |
|----------------------|-------|--------|-----------|-------|---|------|----------|-----|-------|
|                      | Spike | LCSD   | LCSD      |       |   |      | %Rec.    |     | RPD   |
| Analyte              | Added | Result | Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
| Chloride             | 250   | 254.9  |           | mg/Kg |   | 102  | 90 - 110 |     | 20    |

Lab Sample ID: MB 880-3840/1-A Client Sample ID: Method Blank

**Matrix: Solid** 

**Analysis Batch: 3889** 

MB MB Dil Fac Analyte Result Qualifier RL **MDL** Unit Analyzed D Prepared Chloride <5.00 U 5.00 06/08/21 20:32 mg/Kg

Eurofins Xenco, Lubbock

20

Dil Fac

**Prep Type: Soluble** 

**Prep Type: Soluble** 

**Prep Type: Soluble** 

# QC Sample Results

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

Client Sample ID: WW (1.5-2)

**Prep Type: Soluble** 

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: LCS 880-3840/2-A **Client Sample ID: Lab Control Sample Matrix: Solid Prep Type: Soluble** 

Analysis Batch: 3889

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Chloride 250 256.5 mg/Kg 103 90 - 110

Lab Sample ID: LCSD 880-3840/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Solid Prep Type: Soluble** 

**Analysis Batch: 3889** 

Spike LCSD LCSD %Rec. RPD Added Limit Analyte Result Qualifier Unit D %Rec Limits RPD Chloride 250 256.8 mg/Kg 103 90 - 110 0

Lab Sample ID: 820-916-7 MS Client Sample ID: WW (1.5-2) **Matrix: Solid Prep Type: Soluble** 

**Analysis Batch: 3889** 

%Rec. Spike MS MS Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Chloride 196 250 432.9 90 - 110 mg/Kg

Lab Sample ID: 820-916-7 MSD

**Matrix: Solid** 

**Analysis Batch: 3889** 

| , ,      | Sample | Sample    | Spike | MSD    | MSD       |       |   |      | %Rec.    |     | RPD   |
|----------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-----|-------|
| Analyte  | Result | Qualifier | Added | Result | Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
| Chloride | 196    |           | 250   | 432.4  |           | mg/Kg |   | 95   | 90 - 110 | 0   | 20    |

Eurofins Xenco, Lubbock

# **QC Association Summary**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1 SDG: Spur Energy Partners

#### **GC VOA**

# Prep Batch: 3823

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 820-916-1         | BG-1 (0-0.5)           | Total/NA  | Solid  | 5035   |            |
| 820-916-2         | BG-1 (1.5-2)           | Total/NA  | Solid  | 5035   |            |
| 820-916-3         | BG-1 (3.5-4)           | Total/NA  | Solid  | 5035   |            |
| 820-916-4         | BG-2 (0-0.5)           | Total/NA  | Solid  | 5035   |            |
| 820-916-5         | BG-2 (1.5-2)           | Total/NA  | Solid  | 5035   |            |
| 820-916-6         | BG-2 (3.5-4)           | Total/NA  | Solid  | 5035   |            |
| 820-916-7         | WW (1.5-2)             | Total/NA  | Solid  | 5035   |            |
| MB 880-3823/5-A   | Method Blank           | Total/NA  | Solid  | 5035   |            |
| LCS 880-3823/1-A  | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-3823/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |

#### Analysis Batch: 3829

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 820-916-1         | BG-1 (0-0.5)           | Total/NA  | Solid  | 8021B  | 3823       |
| 820-916-2         | BG-1 (1.5-2)           | Total/NA  | Solid  | 8021B  | 3823       |
| 820-916-3         | BG-1 (3.5-4)           | Total/NA  | Solid  | 8021B  | 3823       |
| 820-916-4         | BG-2 (0-0.5)           | Total/NA  | Solid  | 8021B  | 3823       |
| 820-916-5         | BG-2 (1.5-2)           | Total/NA  | Solid  | 8021B  | 3823       |
| 820-916-6         | BG-2 (3.5-4)           | Total/NA  | Solid  | 8021B  | 3823       |
| 820-916-7         | WW (1.5-2)             | Total/NA  | Solid  | 8021B  | 3823       |
| MB 880-3823/5-A   | Method Blank           | Total/NA  | Solid  | 8021B  | 3823       |
| LCS 880-3823/1-A  | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 3823       |
| LCS 880-3849/1-A  | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 3849       |
| LCSD 880-3823/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 3823       |
| LCSD 880-3849/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 3849       |

#### Prep Batch: 3849

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| LCS 880-3849/1-A  | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-3849/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |

#### **GC Semi VOA**

### Prep Batch: 3837

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|-------------------|------------------------|-----------|--------|-------------|------------|
| 820-916-1         | BG-1 (0-0.5)           | Total/NA  | Solid  | 8015NM Prep |            |
| 820-916-2         | BG-1 (1.5-2)           | Total/NA  | Solid  | 8015NM Prep |            |
| 820-916-3         | BG-1 (3.5-4)           | Total/NA  | Solid  | 8015NM Prep |            |
| 820-916-4         | BG-2 (0-0.5)           | Total/NA  | Solid  | 8015NM Prep |            |
| 820-916-5         | BG-2 (1.5-2)           | Total/NA  | Solid  | 8015NM Prep |            |
| 820-916-6         | BG-2 (3.5-4)           | Total/NA  | Solid  | 8015NM Prep |            |
| 820-916-7         | WW (1.5-2)             | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-3837/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-3837/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-3837/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |

#### **Analysis Batch: 3855**

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|---------------|------------------|-----------|--------|----------|------------|
| 820-916-1     | BG-1 (0-0.5)     | Total/NA  | Solid  | 8015B NM | 3837       |
| 820-916-2     | BG-1 (1.5-2)     | Total/NA  | Solid  | 8015B NM | 3837       |
| 820-916-3     | BG-1 (3.5-4)     | Total/NA  | Solid  | 8015B NM | 3837       |

Eurofins Xenco, Lubbock

Page 16 of 26

# **QC Association Summary**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1 SDG: Spur Energy Partners

# GC Semi VOA (Continued)

#### **Analysis Batch: 3855 (Continued)**

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|-------------------|------------------------|-----------|--------|----------|------------|
| 820-916-4         | BG-2 (0-0.5)           | Total/NA  | Solid  | 8015B NM | 3837       |
| 820-916-5         | BG-2 (1.5-2)           | Total/NA  | Solid  | 8015B NM | 3837       |
| 820-916-6         | BG-2 (3.5-4)           | Total/NA  | Solid  | 8015B NM | 3837       |
| 820-916-7         | WW (1.5-2)             | Total/NA  | Solid  | 8015B NM | 3837       |
| MB 880-3837/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 3837       |
| LCS 880-3837/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 3837       |
| LCSD 880-3837/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 3837       |

#### HPLC/IC

#### Leach Batch: 3839

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|-------------------|------------------------|-----------|--------|----------|------------|
| 820-916-1         | BG-1 (0-0.5)           | Soluble   | Solid  | DI Leach | _          |
| 820-916-2         | BG-1 (1.5-2)           | Soluble   | Solid  | DI Leach |            |
| 820-916-3         | BG-1 (3.5-4)           | Soluble   | Solid  | DI Leach |            |
| 820-916-4         | BG-2 (0-0.5)           | Soluble   | Solid  | DI Leach |            |
| 820-916-5         | BG-2 (1.5-2)           | Soluble   | Solid  | DI Leach |            |
| 820-916-6         | BG-2 (3.5-4)           | Soluble   | Solid  | DI Leach |            |
| MB 880-3839/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-3839/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-3839/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |
|                   |                        |           |        |          |            |

#### Leach Batch: 3840

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batc |
|-------------------|------------------------|-----------|--------|----------|-----------|
| 820-916-7         | WW (1.5-2)             | Soluble   | Solid  | DI Leach |           |
| MB 880-3840/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |           |
| LCS 880-3840/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |           |
| LCSD 880-3840/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |           |
| 820-916-7 MS      | WW (1.5-2)             | Soluble   | Solid  | DI Leach |           |
| 820-916-7 MSD     | WW (1.5-2)             | Soluble   | Solid  | DI Leach |           |

#### **Analysis Batch: 3888**

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 820-916-1         | BG-1 (0-0.5)           | Soluble   | Solid  | 300.0  | 3839       |
| 820-916-2         | BG-1 (1.5-2)           | Soluble   | Solid  | 300.0  | 3839       |
| 820-916-3         | BG-1 (3.5-4)           | Soluble   | Solid  | 300.0  | 3839       |
| 820-916-4         | BG-2 (0-0.5)           | Soluble   | Solid  | 300.0  | 3839       |
| 820-916-5         | BG-2 (1.5-2)           | Soluble   | Solid  | 300.0  | 3839       |
| 820-916-6         | BG-2 (3.5-4)           | Soluble   | Solid  | 300.0  | 3839       |
| MB 880-3839/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 3839       |
| LCS 880-3839/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 3839       |
| LCSD 880-3839/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 3839       |

#### **Analysis Batch: 3889**

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 820-916-7         | WW (1.5-2)             | Soluble   | Solid  | 300.0  | 3840       |
| MB 880-3840/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 3840       |
| LCS 880-3840/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 3840       |
| LCSD 880-3840/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 3840       |
| 820-916-7 MS      | WW (1.5-2)             | Soluble   | Solid  | 300.0  | 3840       |
| 820-916-7 MSD     | WW (1.5-2)             | Soluble   | Solid  | 300.0  | 3840       |

Eurofins Xenco, Lubbock

Page 17 of 26

9

3

Λ

6

9

11

12

1 4

. .

#### Lab Chronicle

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

Lab Sample ID: 820-916-1

Matrix: Solid

Date Collected: 06/02/21 12:00 Date Received: 06/04/21 15:30

Client Sample ID: BG-1 (0-0.5)

|           | Batch    | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|-------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 5035        |     |        | 5.01 g  | 5 mL   | 3823   | 06/07/21 08:42 | MR      | XEN MID |
| Total/NA  | Analysis | 8021B       |     | 1      | 5 mL    | 5 mL   | 3829   | 06/07/21 18:50 | MR      | XEN MID |
| Total/NA  | Prep     | 8015NM Prep |     |        | 10.04 g | 10 mL  | 3837   | 06/07/21 09:51 | DM      | XEN MID |
| Total/NA  | Analysis | 8015B NM    |     | 1      |         |        | 3855   | 06/07/21 16:05 | AJ      | XEN MID |
| Soluble   | Leach    | DI Leach    |     |        | 4.96 g  | 50 mL  | 3839   | 06/07/21 10:20 | CH      | XEN MID |
| Soluble   | Analysis | 300.0       |     | 1      |         |        | 3888   | 06/08/21 19:18 | CH      | XEN MID |

Client Sample ID: BG-1 (1.5-2)

Date Collected: 06/02/21 12:05 Date Received: 06/04/21 15:30

Lab Sample ID: 820-916-2

Lab Sample ID: 820-916-3

Matrix: Solid

|           | Batch    | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|-------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 5035        |     |        | 5.02 g  | 5 mL   | 3823   | 06/07/21 08:42 | MR      | XEN MID |
| Total/NA  | Analysis | 8021B       |     | 1      | 5 mL    | 5 mL   | 3829   | 06/07/21 19:10 | MR      | XEN MID |
| Total/NA  | Prep     | 8015NM Prep |     |        | 10.03 g | 10 mL  | 3837   | 06/07/21 09:51 | DM      | XEN MID |
| Total/NA  | Analysis | 8015B NM    |     | 1      |         |        | 3855   | 06/07/21 16:26 | AJ      | XEN MID |
| Soluble   | Leach    | DI Leach    |     |        | 5.03 g  | 50 mL  | 3839   | 06/07/21 10:20 | CH      | XEN MID |
| Soluble   | Analysis | 300.0       |     | 1      |         |        | 3888   | 06/08/21 19:23 | CH      | XEN MID |

Client Sample ID: BG-1 (3.5-4)

Date Collected: 06/02/21 12:10

Date Received: 06/04/21 15:30

| _         | Batch    | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|-------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Type     | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 5035        |     |        | 5.03 g  | 5 mL   | 3823   | 06/07/21 08:42 | MR      | XEN MID |
| Total/NA  | Analysis | 8021B       |     | 1      | 5 mL    | 5 mL   | 3829   | 06/07/21 19:31 | MR      | XEN MID |
| Total/NA  | Prep     | 8015NM Prep |     |        | 10.02 g | 10 mL  | 3837   | 06/07/21 09:51 | DM      | XEN MID |
| Total/NA  | Analysis | 8015B NM    |     | 1      |         |        | 3855   | 06/07/21 16:47 | AJ      | XEN MID |
| Soluble   | Leach    | DI Leach    |     |        | 5.05 g  | 50 mL  | 3839   | 06/07/21 10:20 | СН      | XEN MID |
| Soluble   | Analysis | 300.0       |     | 1      |         |        | 3888   | 06/08/21 19:38 | CH      | XEN MID |

Client Sample ID: BG-2 (0-0.5)

Date Collected: 06/02/21 12:15

Date Received: 06/04/21 15:30

| _         | Batch    | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|-------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 5035        |     |        | 4.99 g  | 5 mL   | 3823   | 06/07/21 08:42 | MR      | XEN MID |
| Total/NA  | Analysis | 8021B       |     | 1      | 5 mL    | 5 mL   | 3829   | 06/07/21 19:51 | MR      | XEN MID |
| Total/NA  | Prep     | 8015NM Prep |     |        | 10.02 g | 10 mL  | 3837   | 06/07/21 09:51 | DM      | XEN MID |
| Total/NA  | Analysis | 8015B NM    |     | 1      |         |        | 3855   | 06/07/21 17:08 | AJ      | XEN MID |
| Soluble   | Leach    | DI Leach    |     |        | 4.95 g  | 50 mL  | 3839   | 06/07/21 10:20 | CH      | XEN MID |
| Soluble   | Analysis | 300.0       |     | 1      |         |        | 3888   | 06/08/21 19:43 | CH      | XEN MID |

Eurofins Xenco, Lubbock

Released to Imaging: 10/5/2021 1:41:00 PM

Lab Sample ID: 820-916-4

**Matrix: Solid** 

**Matrix: Solid** 

#### Lab Chronicle

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Job ID: 820-916-1 SDG: Spur Energy Partners

Lab Sample ID: 820-916-5

**Matrix: Solid** 

Date Collected: 06/02/21 12:20 Date Received: 06/04/21 15:30

Client Sample ID: BG-2 (1.5-2)

|           | Batch    | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|-------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 5035        |     |        | 5.01 g  | 5 mL   | 3823   | 06/07/21 08:42 | MR      | XEN MID |
| Total/NA  | Analysis | 8021B       |     | 1      | 5 mL    | 5 mL   | 3829   | 06/07/21 20:11 | MR      | XEN MID |
| Total/NA  | Prep     | 8015NM Prep |     |        | 10.01 g | 10 mL  | 3837   | 06/07/21 09:51 | DM      | XEN MID |
| Total/NA  | Analysis | 8015B NM    |     | 1      |         |        | 3855   | 06/07/21 17:50 | AJ      | XEN MID |
| Soluble   | Leach    | DI Leach    |     |        | 4.95 g  | 50 mL  | 3839   | 06/07/21 10:20 | CH      | XEN MID |
| Soluble   | Analysis | 300.0       |     | 1      |         |        | 3888   | 06/08/21 19:48 | CH      | XEN MID |

Dil

1

Factor

Initial

Amount

4.98 g

5 mL

10.06 g

Final

Amount

5 mL

5 mL

10 mL

Batch

3823

3829

3837

Number

Prepared

or Analyzed

06/07/21 08:42

06/07/21 20:32

06/07/21 09:51

06/07/21 18:10

06/07/21 10:20

06/08/21 19:53

Client Sample ID: BG-2 (3.5-4)

Batch

Method

5035

8021B

8015NM Prep

Date Collected: 06/02/21 12:25

Date Received: 06/04/21 15:30

Prep Type

Total/NA

Total/NA

Total/NA

Batch

Туре

Prep

Prep

Analysis

| Lab | Sample | :טו | 820-9    | 16-6  |
|-----|--------|-----|----------|-------|
|     |        | N   | /latrix: | Solid |

Analyst Lab MR XEN MID MR XEN MID

Total/NA 8015B NM Analysis 3855 Soluble Leach DI Leach 5.02 g 50 mL 3839 300.0 Soluble Analysis 1 3888 Client Sample ID: WW (1.5-2)

Run

Lab Sample ID: 820-916-7

DM

ΑJ

СН

CH

**Matrix: Solid** 

XEN MID

XEN MID

XEN MID

XEN MID

Date Collected: 06/02/21 12:30 Date Received: 06/04/21 15:30

| _         | Batch    | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |         |
|-----------|----------|-------------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре     | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab     |
| Total/NA  | Prep     | 5035        |     |        | 4.96 g  | 5 mL   | 3823   | 06/07/21 08:42 | MR      | XEN MID |
| Total/NA  | Analysis | 8021B       |     | 1      | 5 mL    | 5 mL   | 3829   | 06/07/21 20:52 | MR      | XEN MID |
| Total/NA  | Prep     | 8015NM Prep |     |        | 10.04 g | 10 mL  | 3837   | 06/07/21 09:51 | DM      | XEN MID |
| Total/NA  | Analysis | 8015B NM    |     | 1      |         |        | 3855   | 06/07/21 18:31 | AJ      | XEN MID |
| Soluble   | Leach    | DI Leach    |     |        | 5.01 g  | 50 mL  | 3840   | 06/07/21 10:22 | СН      | XEN MID |
| Soluble   | Analysis | 300.0       |     | 1      |         |        | 3889   | 06/08/21 20:46 | CH      | XEN MID |

Laboratory References:

XEN MID = Eurofins Xenco, Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

# **Accreditation/Certification Summary**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1 SDG: Spur Energy Partners

#### Laboratory: Eurofins Xenco, Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority                                     | F           | Program                          | Identification Number                        | Expiration Date               |
|---|-------------|----------------------------------|--|-------------------------------|
| Texas   | 1           | NELAP                            | T104704400-20-21                             | 06-30-21                      |
| The following analytes the agency does not of |             | but the laboratory is not certif | ied by the governing authority. This list ma | ay include analytes for which |
| Analysis Method                               | Prep Method | Matrix                           | Analyte                                      |                               |
| 8015B NM                                      | 8015NM Prep | Solid                            | Total TPH                                    |                               |
| 8021B   | 5035        | Solid                            | Total BTEX                                   |                               |

Eurofins Xenco, Lubbock

# **Method Summary**

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon Job ID: 820-916-1 SDG: Spur Energy Partners

| 020.    | opug, : ae.e |  |
|---------|--------------|--|
|         |              |  |
| rotocol | Laboratory   |  |
| W846    | XEN MID      |  |

| Method      | Method Description                 | Protocol | Laboratory |
|-------------|------------------------------------|----------|------------|
| 8021B       | Volatile Organic Compounds (GC)    | SW846    | XEN MID    |
| 8015B NM    | Diesel Range Organics (DRO) (GC)   | SW846    | XEN MID    |
| 300.0       | Anions, Ion Chromatography         | MCAWW    | XEN MID    |
| 5035        | Closed System Purge and Trap       | SW846    | XEN MID    |
| 8015NM Prep | Microextraction                    | SW846    | XEN MID    |
| DI Leach    | Deionized Water Leaching Procedure | ASTM     | XEN MID    |

#### **Protocol References:**

ASTM = ASTM International

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions. SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

XEN MID = Eurofins Xenco, Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Eurofins Xenco, Lubbock

Lab Sample ID

820-916-1

820-916-2

820-916-3

820-916-4

820-916-5

820-916-6

820-916-7

# **Sample Summary**

Matrix

Solid

Solid

Solid

Solid

Solid

Solid

Solid

Collected

06/02/21 12:00

06/02/21 12:05

06/02/21 12:10

06/02/21 12:15

06/02/21 12:20

06/02/21 12:25

06/02/21 12:30

06/04/21 15:30

06/04/21 15:30

06/04/21 15:30

Client: Terracon Consulting Eng & Scientists Project/Site: Western Federal 3-AR207082-Terracon

Client Sample ID

BG-1 (0-0.5)

BG-1 (1.5-2)

BG-1 (3.5-4)

BG-2 (0-0.5)

BG-2 (1.5-2)

BG-2 (3.5-4)

WW (1.5-2)

Job ID: 820-916-1 SDG: Spur Energy Partners

| Received       | Asset ID |
|----------------|----------|
| 06/04/21 15:30 |          |
| 06/04/21 15:30 |          |
| 06/04/21 15:30 |          |
| 06/04/21 15:30 |          |

4

6

R

9

11

12

Loc: 820 **916** 820-916 Chain of Custody Page 1 of 1 13) Sample 10 bryant mcbrayer@terracon.com ☐ Yes ☐ No NOTES: Client: Spur Energy Partners erin.loyd@terracon.com irguesnier@terracon.com CHAIN OF CUSTODY RECORD -mail results to: Lubbock Office # 5827 50th Street, Suite 1 # Lubbock, Texas 79424 # 806-300-0140 PH Extended 8015 ANALYSIS REQUESTED (81208 bod1±M A93) X3T8 2032 KIF Responsive . Resourceful . Reliable լա օգշ AOV Im 04 sselo so t 0.5 Phone:
Contact: J. (
SRS #:
Sampler's Signature 3.5 1.5 3.5 1.5' 1.5 24-Hour Rus Identifying Marks of Sample(s) Western Federal 3 BG-1 (1.5-2) BG-1 (3.5-4) BG/1(0-0.5) BG-1(1.5-2) BG-3(3.5-4) BG-1 (0-0.5) 48-Hour Rush 12-2-9 1 2 2 Delormal Grab J. Guesnier B. McBrayer dwoo 12:15 12:05 12:10 12:20 12:25 12:30 Time 12:00 4R207082 Project Manager Sampler's Name roject Number 6/2/2021 6/2/2021 6/2/2021 6/2/2021 6/2/2021 6/2/2021 6/2/2021 Date Matrix

6701 Aberdeen Ave Suite 8

Lubbock, TX 79424

Eurofins Xenco, Lubbock

# **Chain of Custody Record**

🖏 eurofins

**Environment Testing** America

BG-2 (3 5-4) (820-916-6) BG-2 (1 5-2) (820-916-5) BG-2 (0-0 5) (820-916-4) BG-1 (3.5-4) (820-916-3) BG-1 (1 5-2) (820-916-2) WW (1 5-2) (820-916-7) BG-1 (0-0 5) (820-916-1) lote: Since laboratory accreditations are subject to change, Eurofins Xenco LLC places the ownership of method analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently labratin accreditation in the State of Origin listed above for analysts/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC. Western Federal 3-AR207082-Terracon State Zip: ossible Hazard Identification 432-704-5440(Tel) TX, 79701 eliverable Requested: I, II, III, IV, Other (specify ample Identification - Client ID (Lab ID) Midland Custody Seals Intact: linquished by npty Kit Relinquished by 211 W Florida Ave hone 806-794-1296 hipping/Receiving inquished by nquished by Irofins Xenco lient Information ect Name Yes No Custody Seal No (Sub Contract Lab) Primary Deliverable Rank. 2 Date/Time: #OW Due Date Requested 6/10/2021 Date/Time 82000268 TAT Requested (days) Phone Sample Date 1215/de 6/2/21 6/2/21 6/2/21 6/2/21 6/2/21 6/2/21 6/2/21 Date Mountain 12 15 Mountain 12 25 Mountain 12:20 Mountain 12 10 Mountain 12 05 Sample Mountain 12 30 Time 12 00 è (C=comp G=grab) 9 Type Preservation Code Company Company Company Matrix Solid Solid Solid Solid Solid Solid Solid E-Mail essica.kramer@eurofinset.com Kramer, Jessica Time: NELAP - Texas Accreditations Required (See note Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Mon Special Instructions/QC Requirements Perform MS/MSD (Yes or No) Cooler Temperature(s) °C and Other Remarks: Received by × × × × × × 8021B/5035FP Caic BTEX × × × × 8015MOD\_NM/8015NM\_S\_Prep Full TPH × × × × × × × 300\_ORGFM\_28D/DI\_LEACH Chloride Analysis Requested State of Origin: New Mexico Carrier Tracking No(s) Method of Shipment Date/Time **Total Number of containers** J - DI Water K - EDTA A - HCL
B - NaOH
C D - Nitric Acid
E - NaHSO4
F - MeOH
G Amchlor
H - Ascorbic Acid Page: Page 1 of 1 COC No: 820-1271 1 Preservation Codes: 820-916-1 Special Instructions/Note: M - Hexane
N - None
O - AsNaO2
P - Na2O4S
Q - Na2SO3
R - Na2SO3
S - H2SO4
I - TSP Dodecahydrate W - pH 4-5 Z - other (specify) U - Acetone V - MCAA Company Months

Ver: 11/01/2020

# **Login Sample Receipt Checklist**

Client: Terracon Consulting Eng & Scientists

Job Number: 820-916-1

SDG Number: Spur Energy Partners

List Source: Eurofins Xenco, Lubbock

Login Number: 916 List Number: 1

Creator: Turner, Michael

| ordatori rarnor, imonatri  |        |         |
|--|--------|---------|
| Question   | Answer | Comment |
| The cooler's custody seal, if present, is intact.                                | N/A    |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |         |

Released to Imaging: 10/5/2021 1:41:00 PM

# **Login Sample Receipt Checklist**

Client: Terracon Consulting Eng & Scientists

Job Number: 820-916-1

SDG Number: Spur Energy Partners

List Source: Eurofins Xenco, Midland

List Creation: 06/07/21 08:51 AM

Login Number: 916 List Number: 2

Creator: Copeland, Tatiana

| Question   | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |

3

4

6

8

10

12

13

# APPENDIX D – TERRACON STANDARD OF CARE, LIMITATION, AND RELIANCE

#### Standard of Care

Terracon's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time. Terracon makes no warranties, either express or implied, regarding the findings, conclusions, or recommendations. Please note that Terracon does not warrant the work of laboratories, regulatory agencies, or other third parties supplying information used in the preparation of the report. These services were performed in accordance with the scope of work agreed with you, Spur Energy Partners, as reflected in our proposal (PAR207082).

#### **Additional Scope Limitations**

The development of this RAP is based upon information provided by the Client and Terracon's remediation and construction services line. Such information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, nondetectable, or not present during these services. We cannot represent that the Site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those by information provided by the Client. The data, interpretations, findings, and recommendations are based solely upon reformation executed within the scope of these services.

#### Reliance

This report has been prepared for the exclusive use of Spur Energy Partners, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the express written authorization of Spur Energy Partners and Terracon. Any unauthorized distribution or reuse is at Spur Energy Partners' sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions, and limitations stated in the proposal and Spur Energy Partners and Terracon's Master Services Agreement. The limitation of liability defined in the terms and conditions is the aggregate limit of Terracon's liability to Spur Energy Partners and all relying parties unless otherwise agreed in writing.

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

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** 

COMMENTS

Action 47046

#### **COMMENTS**

| Operator:                | OGRID:                                    |
|--------------------------|---|
| Spur Energy Partners LLC | 328947                                    |
| 9655 Katy Freeway        | Action Number:                            |
| Houston, TX 77024        | 47046                                     |
| Γ.                       | Action Type:                              |
|                          | [C-141] Release Corrective Action (C-141) |

#### COMMENTS

| Created By | Created By I Comment                   |           |
|------------|--|-----------|
| chensley   | Report is closable with a signed C-141 | 10/5/2021 |

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

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 47046

#### **CONDITIONS**

| Operator:                | OGRID:                                    |
|--------------------------|---|
| Spur Energy Partners LLC | 328947                                    |
| 9655 Katy Freeway        | Action Number:                            |
| Houston, TX 77024        | 47046                                     |
|                          | Action Type:                              |
|                          | [C-141] Release Corrective Action (C-141) |

#### CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| chensley   | None      | 10/5/2021      |