FOURTH ANNUAL GROUNDWATER MONITORING REPORT CHESAPEAKE ENERGY CORPORATION STATE M LEASE (AP-72) LEA COUNTY, NEW MEXICO

Prepared for:

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1.0 INTRODUCTION

Chesapeake Energy Corporation (Chesapeake) retained Enviro Clean Cardinal, LLC (ECC), to perform impacted groundwater monitoring and light non-aqueous phase liquid (LNAPL) hydrocarbon remediation at Chesapeake's former State M Lease site (Site) located in Lea County, New Mexico. The Site is located approximately 8 miles south-southwest of Lovington, New Mexico in the SE-SW-SE of Section 18, Township 17 South, Range 36 East, Lea County, New Mexico (coordinates 32.828061° latitude, -103.391012° longitude). The Site location and topographic features are shown on **Figure 1**. An oil and gas production tank battery was formerly located at the Site. Chesapeake purchased the Site in 2004, but never operated the tank battery. Chesapeake began abandonment and environmental investigation activities at the Site in 2007.

Initial Site investigation activities were conducted in May 2007. These investigation activities consisted of conducting EM-31 and EM-34 ground conductivity surveys, the collection of soil samples from nine boreholes, and the installation and sampling of seven groundwater monitoring wells. Following the investigation in August 2007, Chesapeake submitted to the New Mexico Oil Conservation Division (NMOCD) a Stage 1 Abatement Plan for the Site. In May 2010, the NMOCD responded to Chesapeake that the agency was not adequately staffed to review the abatement plan in a timely manner and advised Chesapeake that they could proceed with abatement operations at risk. In July 2010, Chesapeake notified the NMOCD of their intent to proceed with the Stage 1 Abatement activities. On March 20, 2012, following implementation of these activities, Chesapeake submitted the Stage 1 Abatement Report for the Site.

On March 27, 2012, Chesapeake submitted to the NMOCD the *Stage 2 Abatement Plan* (Plan) for the Site. A copy of the Plan is provided in **Appendix A**. In this Plan, Chesapeake proposed the following abatement activities at the Site:

 Excavate and remove the near-surface soils at the Site containing concentrations of chloride exceeding 1,000 milligrams per kilogram (mg/kg),

- Excavate and remove the near-surface soils at the Site containing concentrations of TPH exceeding 1,000 mg/kg,
- Install clay liners in areas where chloride and/or TPH concentrations exceed
 1,000 mg/kg at depths greater than five feet below ground level (bgl),
- Install one additional groundwater monitoring well downgradient of the Site,
- Monitor the groundwater at the Site until the concentrations of chloride and benzene are below the New Mexico Water Quality Control Commission standards.

On March 7, 2013, NMOCD notified Chesapeake that the Plan was administratively complete and that Chesapeake should proceed with public notice of the Plan. On March 30, 2013, Chesapeake published a notice of the proposed activities in the Albuquerque Journal, the Hobbs-Daily News Sun and the Lovington Leader. In addition, written notification of the Plan submittal was sent to all surface owners of record within a 1-mile radius of the Site. On June 27, 2013 upon completion of the notification activities, the NMOCD approved the Plan for the Site. A copy of the NMOCD correspondence approving the Plan is included in **Appendix B**.

The soil remediation activities outlined in the Plan were conducted at the Site during the period January 15, 2014 through March 27, 2014. The soil remediation activities were summarized in the document titled **Soil Remediation Summary Report**, submitted to the NMOCD on August 6, 2014.

This *Fourth Annual Groundwater Monitoring Report* (Report) summarizes the groundwater monitoring activities conducted at the Site during the following quarterly sampling events:

- Thirteenth Event June 6 7, 2017,
- Fourteenth Event September 8, 2017,
- Fifteenth Event December 4 6, 2017, and
- Sixteenth Event March 5 7, 2018.

2.0 REMEDIATION

2.1 SVE SYSTEM

As documented in the *First Annual Groundwater Monitoring Report*, dated May 19, 2015, during the period May 12-14, 2014, ECC installed and made operational a soil vapor extraction (SVE) remediation system (System) at the Site. The System is comprised of 8 SVE wells connected through a manifold system constructed of two and three inch Schedule 80 PVC piping and plumbed to a 10-horsepower 3-phase SVE Regenerative Blower housed within the System Building. The location of the System Building is shown on attached *Figure 2*. Within the System, soil vapor from the SVE wells is drawn through a moisture knock out/separator and a particulate filter prior to reaching the blower. An air-flow meter is installed downstream of the blower in the air-exhaust line and an air sample port is located on the air-exhaust line at a location upstream of its exit from the System Building.

System start-up was conducted on June 6, 2014. Routine checks of the System are conducted to record the blower run times, discharge rate/ACFM and VOC concentration of the discharge-air stream. These field readings are used to calculate the approximate weight of VOCs extracted from the subsurface and discharged from the System. The field PID data are entered into to a spreadsheet to calculate the VOC discharge rate and approximate total pounds removed by the System. The approximate total VOC discharges for each quarter are then summed to provide a cumulative VOC discharge total. These data are summarized in **Table 1**. Through March 16, 2018, the field PID data suggest that approximately 5,968 pounds of VOCs have been removed from the subsurface and discharged from the System.

During the reporting period, discharge-air samples were collected quarterly in laboratory-provided Suma canisters, shipped under chain-of-custody control to TestAmerica Laboratories, Inc. (West Sacramento, California) and analyzed for VOC compounds and total VOCs as hexane by Method TO-15. During the thirteenth quarter, discharge-air sample 20170607MSVE was collected on June 7, 2017. On this date, the System had been running for a total of 23,384 hours, was operating at 221 ACFM and had a field reading of 54 PPM from the discharge air stream. Laboratory analytical results for this discharge-air sample indicated a total VOC as Hexane concentration of 54,500 PPB volume/volume (54.5 PPM V/V). During the fourteenth quarter, discharge-air sample 20170907 M SVE was collected on September 7, 2017. On this date, the System had been running for a total of 29,699 hours, was operating at 200 ACFM and had a field reading of 62 PPM from the discharge air stream. Laboratory analytical results for

this discharge-air sample indicated a total VOC as Hexane concentration of 40,900 PPB V/V (40.9 PPM V/V). During the fifteenth quarter period, discharge-air sample 20171206-M-SVE was collected on December 6, 2017. On this date, the System had been running for a total of 31,860 hours, was operating at 270 ACFM and had a field reading of 6 PPM from the discharge air stream. Laboratory analytical results for this discharge-air sample indicated a total VOC as Hexane concentration of 4,630 PPB V/V (4.63 PPM V/V). During the sixteenth quarter, discharge-air sample 20180307-M-SVE was collected on March 7, 2018. On this date, the System had been running for a total of 34,040 hours, was operating at 227 ACFM and had a field reading of 52 PPM from the discharge air stream. Laboratory analytical results for this discharge-air sample indicated a total VOC as Hexane concentration of 9,930 PPB V/V (9.93 PPM V/V). A summary of the laboratory analytical results for the discharge-air samples is presented in **Table 2**, and complete copies of the laboratory analytical reports and chain-of-custody documentation are provided in **Appendix C**. The discharge-air analytical data are used to compute a correlation factor for the field PID readings to more accurately calculate the total VOC discharged.

Field PID instrument readings are typically lower than laboratory analysis for total VOCs. To compensate for the low field PID readings, a correlation factor is calculated based upon the ratio of the laboratory analytical value versus the field PID value. The correlation factor is then used to multiply the field PID readings and calculate the total VOC discharge. To accurately reflect the total VOC discharge from the System during a given period, **Table 1** includes the calculated unique correlation factor for each quarterly air-discharge sampling event. This unique correlation factor is then utilized to calculate the total VOC discharge from the System for the period in which that particular air-discharge sample was collected. Utilizing the noted correlation factors, approximately 11,569 pounds of VOCs have been removed from the subsurface at the Site.

Figure 3 presents a graph of the VOC concentrations observed in the discharge air stream versus time. As can be seen on this figure, the levels of VOC observed in the air discharge stream have decreased dramatically since startup. These data indicate that the System is effective at removing the hydrocarbon vapors from the subsurface. Removal of hydrocarbon vapors coupled with the influx of oxygen drawn into the impacted area by the System enhances biodegradation of the hydrocarbon impacts observed in this area.

2.2 MW-1R LNAPL RECOVERY

As documented in the *First Annual Groundwater Monitoring Report*, dated May 19, 2015, to enhance LNAPL recovery in the MW-1R area, 2-inch diameter monitoring well MW-1 was plugged and replaced with 4-inch diameter monitoring well MW-1R. On June 5, 2014, a QED Environmental Genie LNAPL recovery pump was placed and made operational in monitoring well MW-1R. The Genie LNAPL recovery pump is an air-actuated bladder pump with a floating intake (skimmer), set at a depth that produces the maximum amount of LNAPL recovery per cycle. Air is provided to the Genie LNAPL recovery pump from a compressor located within the System Building.

During the reporting period, approximately 3 drums (120 gallons) of LNAPL were recovered from monitoring well MW-1R. Since start-up of the Genie LNAPL recovery pump, a total of approximately 14 drums (725 gallons) of LNAPL have been recovered from the Site. During each quarterly monitoring event, the recovery pump and controller is inspected, cleaned and adjusted to maximize LNAPL recovery.

3.0 QUARTERLY GROUNDWATER MONITORING

This Report describes the findings from four quarterly groundwater sampling events conducted at the Site from June 6, 2017 through March 7, 2018.

3.1 GROUNDWATER MONITORING METHODOLOGY

Prior to collecting groundwater samples during each quarterly event, ECC gauged all 8 monitoring wells (MW-1R through MW-8) at the Site using an electronic interface probe to determine the depth-to-water (DTW) and LNAPL thickness within each well. The locations of these monitoring wells are shown on **Figure 2**. DTWs were measured from the surveyed top-of-casing (TOC) of each well and converted to elevations relative to mean sea level. These data are presented in **Table 3**. Potentiometric surface maps were constructed utilizing these data to illustrate the groundwater flow direction within the shallow groundwater system beneath the Site. These potentiometric surface maps are presented on **Figures 4** through **7**. As can be seen on the figures, groundwater flow at the Site is, in general, from the northwest to the southeast.

Upon completion of DTW measurement activities, ECC field personnel collected groundwater samples from monitoring wells MW-1R through MW-8. Due to the LNAPL present in monitoring well MW-1R, a disposable polyethylene bailer was used to evacuate the LNAPL from the well casing and a new bailer was then used to collect the groundwater sample. Groundwater samples were collected from monitoring wells MW-2 through MW-8 utilizing EPA approved lowflow purging/sampling methodologies. Field parameters consisting of pH, specific conductivity, temperature, and dissolved oxygen (DO) were measured during field activities utilizing a multiparameter meter and air-tight flow-through cell. Upon stabilization of the field parameters, groundwater samples were collected into laboratory prepared containers, labeled as to source and contents, placed on ice for preservation, placed under chain-of-custody control and shipped via overnight courier to the analytical laboratory (TestAmerica Inc., Nashville, Tennessee). As per the Plan, groundwater samples collected from monitoring wells MW-1R through MW-8 during each sampling event were analyzed for chloride (EPA Method 300.0). A summary of the laboratory analytical results for chloride analyses is presented in Table 4, and complete copies of the laboratory analytical reports and chain-of-custody documentation is proved in Appendix C. The laboratory analytical results from these groundwater sampling events have been screened against the New Mexico Administrative Code 20.6.2, Standards for Groundwater of 10,000 mg/L TDS Concentration or Less (Limit) for chloride of 250 mg/L.

As specified in the Plan, chloride is the primary constituent of concern (COC) at the Site until the LNAPL has been adequately eliminated from monitoring well MW-1R. When the LNAPL has been adequately eliminated from monitoring well MW-1R, the groundwater within this well will be monitored for benzene, toluene, ethylbenzene and total xylenes (BTEX) until the levels of BTEX fall below the Limits of 0.01 mg/L, 0.75 mg/L, 0.75 mg/L and 0.62 mg/L, respectively.

3.2 THIRTEENTH QUARTERLY GROUNDWATER SAMPLING RESULTS

The thirteenth groundwater sampling event was conducted at the Site during the period June 6-7, 2017. As can be seen in **Table 4**, the groundwater samples collected from monitoring wells MW-4 (493 mg/L) and MW-8 (531 mg/L) during this sampling event exhibited concentrations of chloride that exceed the Limit of 250 mg/L.

During the thirteenth quarterly groundwater sampling event, LNAPL was observed in monitoring well MW-1R at a thickness of 3.04 feet. The LNAPL skimmer pump within monitoring well MW-1R was adjusted after sampling to maximize the efficiency of LNAPL removal.

3.3 FOURTEENTH QUARTERLY GROUNDWATER SAMPLING RESULTS

The fourteenth quarterly groundwater sampling event was conducted at the Site on September 8, 2017. As can be seen in **Table 4**, the groundwater samples collected from monitoring wells MW-4 (465 mg/L) and MW-8 (573 mg/L) during this sampling event exhibited concentrations of chloride that exceed the Limit of 250 mg/L.

During the fourteenth quarterly groundwater sampling event, LNAPL was observed in monitoring well MW-1R at a thickness of 0.33 feet. The measurement from this event indicates a decrease of 2.71 feet in the observed LNAPL thickness from the previous event. The LNAPL skimmer pump within monitoring well MW-1R was adjusted after sampling to maximize the efficiency of LNAPL removal.

3.4 FIFTEENTH QUARTERLY GROUNDWATER SAMPLING RESULTS

The fifteenth quarterly groundwater sampling event was conducted at the Site during the period December 4-6, 2017. As can be seen in **Table 4**, the groundwater samples collected from monitoring wells MW-4 (492 mg/L) and MW-8 (570 mg/L) during this sampling event exhibited concentrations of chloride that exceed the Limit of 250 mg/L.

During the fifteenth quarterly groundwater sampling event, LNAPL was observed in monitoring well MW-1R at a thickness of 0.41 feet. The measurement from this event indicates a slight

increase of 0.08 feet in the observed LNAPL thickness from the previous event. The LNAPL skimmer pump within monitoring well MW-1R was adjusted after sampling to maximize the efficiency of LNAPL removal.

3.5 SIXTEENTH QUARTERLY GROUNDWATER SAMPLING RESULTS

The sixteenth quarterly groundwater sampling event was conducted at the Site during the period March 5-7, 2018. As can be seen in **Table 4**, the groundwater samples collected from monitoring wells MW-4 (484 mg/L) and MW-8 (587 mg/L) during this sampling event exhibited concentrations of chloride that exceed the Limit of 250 mg/L. **Figure 8** presents an isopleth of the chloride concentrations observed in the groundwater samples collected during this sampling event. As can be seen on this figure, the highest levels of chloride observed in Site groundwater are observed in monitoring wells MW-4 and MW-8, in the southeast portion of the Site.

Figure 9 presents chloride concentration trend graphs for each of the monitoring wells sampled at the Site. A review of this figure indicates that the trends of chloride concentrations observed in the groundwater samples are increasing in monitoring well MW-8, decreasing in monitoring well MW-6, and stable in monitoring wells MW-1R, MW-2, MW-3, MW-4, MW-5, and MW-7. The soil remediation activities conducted in the first quarter of 2014 have removed the continuing source of chloride impacts to the groundwater at the Site. Source removal has facilitated the physical natural attenuation mechanisms of dispersion and dilution on remnant chloride concentrations present in Site groundwater. The increasing chloride concentration trend observed in monitoring well MW-8 is likely caused by the dispersion of remnant chloride impacts from the source area to this downgradient well.

During the sixteenth quarterly groundwater sampling event, LNAPL was observed in monitoring well MW-1R at a thickness of 0.34 feet. The measurement from this event indicates a slight decrease of 0.07 feet in the observed LNAPL thickness from the previous event. The LNAPL skimmer pump within monitoring well MW-1R was adjusted after sampling to maximize the efficiency of LNAPL removal.

4.0 CONCLUSIONS

Based upon the data presented herein, the following conclusions are presented:

- Groundwater beneath the Site is encountered at depths ranging from approximately 45 to 48 feet BGL.
- The direction of groundwater flow at the Site is, in general, from the northwest to the southeast.
- During the reporting period, concentrations of chloride greater than the Limit of 250 mg/L were observed in the groundwater samples collected from monitoring wells MW-4 (ranging from 465 mg/L to 493 mg/L) and MW-8 (ranging from 531 mg/L to 587 mg/L).
- The SVE System is operating as designed and has removed approximately 11,569 pounds of VOCs since start-up on June 6, 2014.
- During the reporting period, approximately 3 drums (120 gallons) of LNAPL were recovered from monitoring well MW-1R.

5.0 RECOMMENDATIONS

Based upon a review of the data presented within this report, the following recommendations have been developed:

- Operation of the SVE System at the Site should continue until the LNAPL observed on the groundwater in the monitoring well MW-1R area has been adequately eliminated.
- As specified in the Plan, LNAPL recovery within monitoring well MW-1R should be continued until the LNAPL observed within this well has been adequately eliminated.
 Efforts to optimize LNAPL recovery while minimizing pump down-time should be implemented.
- As specified in the Plan, when the LNAPL has been adequately eliminated from monitoring well MW-1R, the groundwater within this well should be monitored for BTEX until the levels of these constituents fall below the Limits of 0.01 mg/L, 0.75 mg/L, 0.75 mg/L and 0.62 mg/L, respectively, for eight quarters.
- The groundwater analytical data indicates that concentrations of chloride have never been detected above the Limit of 250 mg/L in monitoring wells MW-1R, MW-2, MW-3, MW-5 and MW-7. In addition, the concentrations of chloride observed in monitoring well MW-6 have been below the Limit for the last ten quarterly monitoring events. These data suggest that the chloride plume is localized around monitoring wells MW-4 and MW-8. As per the approved Plan, monitoring wells MW-1R, MW-2, MW-3, MW-5, MW-6, and MW-7 have all surpassed eight consecutive quarters of chloride concentrations below the Limit, therefore groundwater monitoring for chloride will be discontinued in those wells, respectively. The groundwater within monitoring wells MW-4 and MW-8 should be monitored on a quarterly basis for chloride until the eight quarters of sample results indicate the chloride levels observed in this well are below the New Mexico Water Quality Control Commission standards. The next groundwater monitoring event at the Site is scheduled to be conducted in June 2018.

TABLES

Table 1: Summary of SVE System Field Readings
Chesapeake Energy Corporation, State M Lease (AP-72)
Lea County, New Mexico

		Run	Operating	Hours	Discharge	Readings		VOC Discl	narge		Calculated
Date	Time	Time	since					lbs since last	To	tal	Correlation
		Reading	last reading	Total	PPM	CFM	lbs/Hr	Reading	lbs	Tons	Factor
06/07/14	8:00	4131.73	19.73	20	596	519	2.281	44.99	44.99	0.02	
06/08/14	7:10	4154.69	22.96	43	398	483	1.416	32.50	77.50	0.04	
06/08/14	9:15	4156.94	2.25	45	5000	489	18.021	40.55	118.05	0.06	
06/12/14	12:40	4256.45	99.51	144	1817	120	1.607	159.92	277.96	0.14	
06/12/14	12:43	4259.65	3.20	148	1561	117	1.346	4.31	282.27	0.14	
06/13/14	7:15	4274.90	18.45	163	1804	122	1.622	29.93	307.89	0.15	
06/13/14	7:17	4276.27	1.37	164	3390	121	3.023	4.14	312.03	0.16	
06/13/14	7:18	4277.08	0.81	165	2301	120	2.035	1.65	313.68	0.16	
06/19/14	12:05	4422.02	144.94	310	1153	120	1.020	147.81	461.49	0.23	
06/19/14	13:30	4423.74	1.72	312	1117	107	0.881	1.52	463.00	0.23	
06/19/14	16:00	4426.00	2.26	314	1448	121	1.291	2.92	465.92	0.23	
06/24/14	12:05	4543.27	117.27	431	1440	120	1.274	149.36	615.28	0.31	0.98
06/26/14	12:40	4591.01	165.01	479	1970	127	1.844	304.28	919.56	0.46	
06/26/14	12:42	4593.20	2.19	481	1968	120	1.741	3.81	923.37	0.46	
07/03/14	9:35	4755.92	162.72	644	1650	126	1.532	249.34	1172.71	0.59	
07/03/14	9:37	4757.95	2.03	646	1318	126	1.224	2.48	1175.20	0.59	
07/09/14	11:40	4901.77	143.82	790	875	126	0.812	116.80	1292.00	0.65	
07/09/14	11:42	4903.69	1.92	792	795	124	0.727	1.40	1293.39	0.65	
07/17/14	12:33	5094.48	190.79	982	790	124	0.722	137.75	1431.15	0.72	
07/17/14	12:34	5095.13	0.65	983	790	127	0.739	0.48	1431.63	0.72	
07/17/14	12:36	5097.75	2.62	986	790	127	0.739	1.94	1433.56	0.72	
08/01/14	11:00	5452.10	354.35	1,340	1078	139	1.104	391.35	1824.91	0.91	
08/01/14	11:42	5454.03	1.93	1,342	938	150	1.037	2.00	1826.91	0.91	
08/01/14	11:44	5456.32	2.29	1,344	2314	14	0.239	0.55	1827.46	0.91	
10/10/14	13:00	7118.38	1662.06	3,006	130	51	0.049	81.70	1909.16	0.95	
10/10/14	13:02	7120.15	1.77	3,008	216	58	0.093	0.16	1909.32	0.95	1.86
10/31/14	13:00	7622.85	502.70	3,511	161	48	0.057	28.63	1937.95	0.97	1.00
10/31/14	13:04	7624.49	1.64	3,512	78	54	0.031	0.05	1938.00	0.97	
12/11/14	13:50	8607.53	983.04	4,496	352	131	0.340	334.10	2272.11	1.14	
01/15/15	10:11	9441.32	833.79	5,329	47	131	0.045	37.60	2309.70	1.15	
01/15/15	10:12	9442.31	0.99	5,330	173	152	0.194	0.19	2309.89	1.15	
01/15/15	10:15	9445.26	2.95	5,333	388	136	0.389	1.15	2311.04	1.16	
01/13/15	11:50	9778.04	332.78	5,666	240	54	0.095	31.49	2342.53	1.17	
01/29/15	11:52	9780.13	2.09	5,668	239	50	0.093	0.18	2342.72	1.17	0.21
02/26/15	11:00	10448.98	668.85	6,337	72	137	0.088	48.63	2391.35	1.17	
02/26/15	11:02	10448.98	1.12	6,338	178	155	0.073	0.23	2391.57	1.20	
02/20/15	10:15	10430.10	330.56	6,669	483	155 155	0.204	182.40	2573.97	1.20	
04/28/15	8:30	11901.34	1120.68	7,789	126	114	0.106	118.86	2692.84	1.35	
04/28/15	8:36	11907.42	6.08	7,795	132	126	0.123	0.75	2693.58	1.35	
05/14/15	9:05	12285.12	377.70	8,173	96	55	0.039	14.68	2708.26	1.35	1.10
05/14/15	9:10	12290.05	4.93	8,178	105	58	0.045	0.22	2708.48	1.35	
05/28/15	11:30	12623.70	333.65	8,512	6	150	0.006	2.07	2710.55	1.36	
06/11/15	10:39	12650.70	27.00	8,539	318	172	0.403	10.88	2721.43	1.36	
07/02/15	11:00	13154.04	503.34	9,042	85	112	0.070	35.32	2756.75	1.38	0.76
09/03/15	8:00	14662.17	1508.13	10,550	249	104	0.191	287.85	3044.60	1.52	
12/10/15	13:00	17015.28	2353.11	12,903	162	95	0.113	266.92	3311.52	1.66	0.86

Table 1: Summary of SVE System Field Readings
Chesapeake Energy Corporation, State M Lease (AP-72)
Lea County, New Mexico

		Run	Operating	Hours	Discharge	Readings		VOC Disc	harge		Calculated
Date	Time	Time	since					lbs since last	Tot	tal	Correlation
		Reading	last reading	Total	PPM	CFM	lbs/Hr	Reading	lbs	Tons	Factor
03/10/16	12:00	17899.58	884.30	13,788	209	105	0.162	143.03	3454.55	1.73	1.78
06/29/16	8:00	20558.59	2659.01	16,447	156	101	0.116	309.58	3764.13	1.88	3.77
07/27/16	12:30	21232.43	673.84	17,120	126	103	0.095	64.20	3828.33	1.91	
08/25/16	11:00	21927.96	695.53	17,816	115	270	0.229	159.45	3987.78	1.99	1.55
09/22/16	10:20	22596.81	668.85	18,485	169	220	0.274	183.07	4170.85	2.09	
12/08/16	9:30	24443.73	1846.92	20,332	109	220	0.177	327.03	4497.88	2.25	6.59
01/10/17	12:23	24758.20	314.47	20,646	173	233	0.297	93.37	4591.25	2.30	
01/25/17	10:56	25115.43	357.23	21,003	206	179	0.271	96.95	4688.20	2.34	3.06
02/22/17	10:35	25786.27	670.84	21,674	248	214	0.391	262.30	4950.50	2.48	3.06
03/09/17	11:04	26146.82	360.55	22,035	321	209	0.495	178.51	5129.01	2.56	
04/05/17	11:55	26792.33	645.51	22,680	454	113	0.378	244.08	5373.09	2.69	
05/16/17	7:00	26967.77	175.44	22,856	61	198	0.089	15.69	5388.79	2.69	5.78
06/07/17	13:00	27495.83	528.06	23,384	54	221	0.087	46.02	5434.80	2.72	
09/07/17	11:36	29698.50	2202.67	25,587	62	200	0.091	201.31	5636.11	2.82	
09/22/17	11:30	30057.43	358.93	25,945	56	211	0.087	31.26	5667.37	2.83	
10/04/17	10:15	30344.40	286.97	26,232	57	198	0.083	23.87	5691.24	2.85	0.81
11/02/17	13:00	31042.78	698.38	26,931	58	185	0.079	55.23	5746.48	2.87	0.81
12/01/17	12:30	31739.31	696.53	27,627	59	192	0.083	58.16	5804.63	2.90	
12/06/17	12:40	31859.62	120.31	27,748	6	270	0.011	1.36	5806.00	2.90	
12/18/17	15:00	32149.36	289.74	28,037	60	208	0.092	26.65	5832.65	2.92	
01/09/18	10:00	32672.25	522.89	28,560	52	189	0.072	37.88	5870.52	2.94	
01/26/18	10:15	33080.48	408.23	28,968	48	172	0.061	24.84	5895.36	2.95	
02/09/18	13:10	33416.85	336.37	29,305	32	220	0.052	17.45	5912.82	2.96	0.19
02/23/18	11:15	33753.60	336.75	29,642	34	186	0.047	15.70	5928.51	2.96	
03/07/18	10:55	34040.75	287.15	29,929	52	227	0.087	24.98	5953.50	2.98	
03/16/18	13:03	34251.67	210.92	30,140	48	195	0.069	14.55	5968.05	2.98	
							Correc	ted Total:	11,568.82	5.68	

Notes:

- 1. Color shading indicates air sampling period with a unique correlation
- 2. During the June 24 & July 17, 2014 site visit the field readings were not recorded. The italicized values presented above for these dates are conservative estimated values based upon last known readings.

 Table 2 : Summary of Laboratory Analytical Results for Discharge Air Samples
 Chesapeake Energy Corporation, State M Lease (AP-72) Lea County, New Mexico

		SVE	Canister		Canister #8408	Canister #5451	CANISTER #34000512									
	Sample ID:	SVE	#34000823 Serial C8528 2014-12-11	CANISTER #C8522	2015-06-11 Air Sample	Batch #320- 14155 9-3-15	BATCH ID #320- 15930	STATE M-1 LEASE	20160629 M SVE	20160922 M SVE	20161208 M SVE	20170309 M SVE	20170607M SVE	20170907 M SVE	20171206 -M- SVE	20180307-M SVE
Parameters	Sample Date:	1-Aug-14	11-Dec-14	12-Mar-15	11-Jun-15	3-Sep-15	10-Dec-15	10-Mar-16	29-Jun-16	22-Sep-16	8-Dec-16	9-Mar-17	7-Jun-17	7-Sep-17	6-Dec-17	7-Mar-18
Volatile Organic Compounds by												ı	1			
Acetone	ppb v/v	<2000	<615	<965	<860	<615	<370	<915	<280	<175	<106	<203	<76.0	<116	<20.0	5.67
Benzene	ppb v/v	8,820	2,960	533	3,630	312	194	1,070	2,600	853	373	550	180	143	1.77	24.5
Benzyl chloride	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
Bromodichloromethane	ppb v/v	<120	<36.9	<57.9	<51.6	<36.9	<22.2	<54.9	<16.8	103.5	<6.33	<12.2	<4.56	<6.93	<1.20	<0.300
Bromoform	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Bromomethane	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
2-Butanone (MEK)	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	178	<3.20	<0.800
Carbon disulfide	ppb v/v	1,800	272	<154	<138	<98.4	<59.2	<146	177	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
Carbon tetrachloride	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
Chlorobenzene	ppb v/v	<120	<36.9	<57.9	<51.6	<36.9	<22.2	<54.9	<16.8	<10.5	<6.33	<12.2	<4.56	<6.93	<1.20	<0.300
Dibromochloromethane	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Chloroethane	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
Chloroform	ppb v/v	<120	<36.9	<57.9	<51.6	<36.9	<22.2	<54.9	<16.8	<10.5	<6.33	<12.2	<4.56	<6.93	<1.20	<0.300
Chloromethane	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
1,2-Dibromoethane	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
1,2-Dichlorobenzene	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,3-Dichlorobenzene	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,4-Dichlorobenzene	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Dichlorodifluoromethane	ppb v/v	1,980	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,1-Dichloroethane	ppb v/v	<120	<36.9	<57.9	<51.6	<36.9	<22.2	<54.9	<16.8	<10.5	<6.33	<12.2	<4.56	<6.93	<1.20	<0.300
1,2-Dichloroethane	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	0.881
1,1-Dichloroethene	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
cis-1,2-Dichloroethene	ppb v/v	<160	<49.2	84.5	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
trans-1,2-Dichloroethene	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,2-Dichloropropane	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
cis-1,3-Dichloropropene	ppb v/v	<160	<49.2 <49.2	<77.2	<68.8 <68.8	<49.2	<29.6	<73.2	<22.4 <22.4	<14.0 <14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
trans-1,3-Dichloropropene 1,2-Dichloro-1,1,2,2-tetrafluoroethane	ppb v/v	<160	-	<77.2		<49.2	<29.6	<73.2		-	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Ethylbenzene	ppb v/v	<160 13,500	<49.2 3,830	<77.2 799	<68.8 2,890	<49.2 731	<29.6 723	<73.2 446	<22.4 2,530	<14.0 1,390	<8.44 531	<16.2 908	<6.08 229	<9.24 219	<1.60 4.75	<0.400 25.4
4-Ethyltoluene	ppb v/v	974	533	164	2,890	256	186	<73.2	660	497	135	263	58.5	45.1	2.38	3.74
Hexachlorobutadiene	ppb v/v	<800	<246	<386	<344	<246	<148	<366	<112	<69.8	<42.2	<81.0	<30.4	<46.2	<8.00	<2.00
2-Hexanone	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Methylene Chloride		<160	<49.2 <49.2	<77.2	<68.8	<49.2 <49.2	<29.6	<73.2	<22.4	<14.0	<8.44 <8.44	<16.2	<6.08	<9.24	<1.60	0.540
4-Methyl-2-pentanone	ppb v/v	<160	<49.2 <49.2	<77.2	<68.8	<49.2 <49.2	<29.6	<73.2 <73.2	<22.4	<14.0	<8.44 <8.44	<16.2	<6.08	<9.24 <9.24	<1.60	<0.400
Styrene	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,1,2,2-Tetrachloroethane	ppb v/v	<160	<49.2 <49.2	<77.2	<68.8	<49.2	<29.6	<73.2 <73.2	<22.4 41.1	<14.0	<8.44 <8.44	<16.2	<0.06	<9.24 <9.24	<1.60	<0.400
Tetrachloroethene	ppb v/v	<160	71.9	<77.2	<68.8	<49.2	<29.6	92.9	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Toluene	ppb v/v	4,020	1,040	228	1,480	<49.2	<29.6	120	975	380	164	193	68.4	<9.24 49.2	<1.60	6.92
1,2,4-Trichlorobenzene		4,020 <800	<246	<386	<344	<49.2 <246	<148	<366	<112	<69.8	<42.2	<81.0	<30.4	<46.2	<8.00	<2.00
1,1,1-Trichloroethane	ppb v/v	<120	<36.9	<57.9	<544 <51.6	<36.9	<22.2	<54.9	<16.8	<10.5	<6.33	<12.2	<30.4 <4.56	<6.93	<1.20	<0.300

 Table 2 : Summary of Laboratory Analytical Results for Discharge Air Samples
 Chesapeake Energy Corporation, State M Lease (AP-72)
Lea County, New Mexico

							CANISTER									
		SVE	Canister		Canister #8408	Canister #5451	#34000512									
		SVE	#34000823 Serial	CANISTER	2015-06-11 Air	Batch #320-	BATCH ID #320-	STATE M-1	20160629 M	20160922 M	20161208 M	20170309 M	20170607M	20170907 M	20171206 -M-	20180307-M-
	Sample ID:		C8528 2014-12-11	#C8522	Sample	14155 9-3-15	15930	LEASE	SVE	SVE	SVE	SVE	SVE	SVE	SVE	SVE
Parameters	Sample Date:	1-Aug-14	11-Dec-14	12-Mar-15	11-Jun-15	3-Sep-15	10-Dec-15	10-Mar-16	29-Jun-16	22-Sep-16	8-Dec-16	9-Mar-17	7-Jun-17	7-Sep-17	6-Dec-17	7-Mar-18
1,1,2-Trichloroethane	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Trichloroethene	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
Trichlorofluoromethane	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,1,2-Trichloro-1,2,2-trifluoroethane	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.4	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
1,2,4-Trimethylbenzene	ppb v/v	2,020	648	299	774	<98.4	355	<146	968	740	228	411	85.9	50.3	7.35	9.05
1,3,5-Trimethylbenzene	ppb v/v	820	385	172	353	73.0	247	<73.2	737	541	192	397	53.6	45.5	6.18	5.81
Vinyl acetate	ppb v/v	<320	<98.4	<154	<138	<98.4	<59.2	<146	<44.8	<27.9	<16.9	<32.4	<12.2	<18.5	<3.20	<0.800
Vinyl chloride	ppb v/v	<160	<49.2	<77.2	<68.8	<49.2	<29.6	<73.2	<22.8	<14.0	<8.44	<16.2	<6.08	<9.24	<1.60	<0.400
m,p-Xylene	ppb v/v	12,700	4,680	1,110	3,920	1,140	1,380	609	5,050	2,550	870	1,510	322	330	10.3	46
o-Xylene	ppb v/v	4,520	1,190	286	1,120	164	194	107	720	419	177	337	98.4	96.4	2.54	15.6
Total VOC as Hexane (C6-C12)	ppb v/v	1,060,000	655,000	99,400	351,000	190,000	140,000	371,000	590,000	262,000	720,000	985,000	54,500	40,900	4,630	9,930

Table 3: Summary of Liquid Level Measurements Chesapeake Energy Corporation, State M Lease (AP-72) Lea County, New Mexico

	Top of	Depth to				
	Casing	Liquid	Depth to	Depth to	LNAPL	Groundwate
Monitoring	Elevation	Measurement	LNAPL	Groundwater	Thickness	Elevation
Well	(AMSL-Feet)	Date	(Feet-TOC)	(Feet-TOC)	(Feet)	(AMSL-Feet)
MW-1R	3888.97	06/03/14	44.57	49.89	5.32	3839.08
	3888.97	09/22/14	44.87	48.91	4.04	3840.06
	3888.97	12/10/14	45.80	46.30	0.50	3842.67
	3888.97	03/11/15	45.12	46.83	1.71	3842.14
	3888.97	06/10/15	45.54	46.31	0.77	3842.66
	3888.97	09/02/15	45.81	47.37	1.56	3841.60
	3888.97	12/09/15	45.22	49.07	3.85	3839.90
	3888.97	03/09/16	45.30	47.18	1.88	3841.79
	3888.97	06/28/16	45.75	47.02	1.27	3841.95
	3888.97	09/21/16	46.10	46.38	0.28	3842.59
	3888.97	12/07/16	46.13	46.88	0.75	3842.09
	3888.97	03/08/17	46.14	46.57	0.43	3842.40
	3888.97	06/06/17	45.82	48.86	3.04	3840.11
	3888.97	09/08/17	46.30	46.63	0.33	3842.34
	3888.97	12/04/17	46.36	46.77	0.41	3842.20
	3888.97	03/05/18	46.47	46.81	0.34	3842.16
MW-2	3890.51	06/03/14		47.23		3843.28
	3890.51	09/22/14		46.37		3844.14
	3890.51	12/10/14		45.91		3844.60
	3890.51	03/11/15		46.03		3844.48
	3890.51	06/10/15		46.38		3844.13
	3890.51	09/02/15		46.44		3844.07
	3890.51	12/09/15		46.51		3844.00
	3890.51	03/09/16		46.61		3843.90
	3890.51	06/28/16		46.70		3843.81
	3890.51	09/21/16		46.80		3843.71
	3890.51	12/07/16		46.82		3843.69
	3890.51	03/08/17		46.88		3843.63
	3890.51	06/06/17		46.98		3843.53
	3890.51	09/08/17		47.06		3843.45
	3890.51	12/04/17		47.11		3843.40
	3890.51	03/05/18		47.22		3843.29
MW-3	3889.34	06/03/14		46.35		3842.99
10100 3	3889.34	09/22/14		46.49		3842.85
	3889.34	12/10/14		46.08		3843.26
	3889.34	03/11/15		46.28		3843.06
	3889.34	06/10/15		46.51		3842.83
	3889.34	09/02/15		46.60		3842.74
	3889.34	12/09/15		46.68		3842.66
	3889.34	03/09/16		46.72		3842.62
	3889.34	06/28/16		46.85		3842.49
	3889.34	09/21/16		46.96		3842.38
	3889.34	12/07/16		47.02		3842.32
	3889.34	03/08/17		47.11		3842.23
	3889.34	06/06/17		47.13		3842.21
	3889.34	09/08/17		47.23		3842.11
	3889.34	12/04/17		47.28		3842.06
	3889.34	03/05/18		47.44		3841.90

Table 3: Summary of Liquid Level Measurements Chesapeake Energy Corporation, State M Lease (AP-72) Lea County, New Mexico

Monitoring Well	Top of Casing Elevation (AMSL-Feet)	Depth to Liquid Measurement Date	Depth to LNAPL (Feet-TOC)	Depth to Groundwater (Feet-TOC)	LNAPL Thickness (Feet)	Groundwater Elevation (AMSL-Feet)
MW-4	3888.90	06/03/14		46.38		3842.52
	3888.90	09/22/14		46.50		3842.40
	3888.90	12/10/14		46.14		3842.76
	3888.90	03/11/15		46.35		3842.55
	3888.90	06/10/15		46.49		3842.41
	3888.90	09/02/15		46.57		3842.33
	3888.90	12/09/15		46.68		3842.22
	3888.90	03/09/16		46.75		3842.15
	3888.90	06/28/16		46.87		3842.03
	3888.90	09/21/16		46.94		3841.96
	3888.90	12/07/16		47.03		3841.87
	3888.90	03/08/17		47.08		3841.82
	3888.90	06/06/17		47.15		3841.75
	3888.90	09/08/17		47.24		3841.66
	3888.90	12/04/17		47.29		3841.61
	3888.90	03/05/18		47.38		3841.52
MW-5	3890.41	06/03/14		46.56		3843.85
	3890.41	09/22/14		46.70		3843.71
	3890.41	12/10/14		46.29		3844.12
	3890.41	03/11/15		46.44		3843.97
	3890.41	06/10/15		46.69		3843.72
	3890.41	09/02/15		46.79		3843.62
	3890.41	12/09/15		46.85		3843.56
	3890.41	03/09/16		46.90		3843.51
	3890.41	06/28/16		47.08		3843.33
	3890.41	09/21/16		47.13		3843.28
	3890.41	12/07/16		47.14		3843.27
	3890.41	03/08/17		47.23		3843.18
	3890.41	06/06/17		47.32		3843.09
	3890.41	09/08/17		47.40		3843.01
	3890.41	12/04/17		47.27		3843.14
	3890.41	03/05/18		47.54		3842.87
MW-6	3888.25	06/03/14		46.25		3842.00
	3888.25	09/22/14		46.39		3841.86
	3888.25	12/10/14		46.09		3842.16
	3888.25	03/11/15		46.23		3842.02
	3888.25	06/10/15		46.32		3841.93
	3888.25	09/02/15		46.48		3841.77
	3888.25	12/09/15		46.57		3841.68
	3888.25	03/09/16		46.62		3841.63
	3888.25	06/28/16		46.74		3841.51
	3888.25	09/21/16		46.81		3841.44
	3888.25	12/07/16		46.90		3841.35
	3888.25	03/08/17		46.93		3841.32
	3888.25	06/06/17		47.08		3841.17
	3888.25	09/08/17		47.12		3841.13
	3888.25	12/04/17	 	47.12		3841.13
	3888.25	03/05/18		47.30		3840.95

Table 3: Summary of Liquid Level Measurements Chesapeake Energy Corporation, State M Lease (AP-72) Lea County, New Mexico

	Top of	Depth to				
Monitoring Well	Casing Elevation (AMSL-Feet)	Liquid Measurement Date	Depth to LNAPL (Feet-TOC)	Depth to Groundwater (Feet-TOC)	LNAPL Thickness (Feet)	Groundwater Elevation (AMSL-Feet)
MW-7	3889.23	06/03/14		45.94		3843.29
	3889.23	09/22/14		46.08		3843.15
	3889.23	12/10/14		45.70		3843.53
	3889.23	03/11/15		45.36		3843.87
	3889.23	06/10/15		46.08		3843.15
	3889.23	09/02/15		46.14		3843.09
	3889.23	12/09/15		46.24		3842.99
	3889.23	03/09/16		46.30		3842.93
	3889.23	06/28/16		46.42		3842.81
	3889.23	09/21/16		46.52		3842.71
	3889.23	12/07/16		46.59		3842.64
	3889.23	03/08/17		46.65		3842.58
	3889.23	06/06/17		46.73		3842.50
	3889.23	09/08/17		46.80		3842.43
	3889.23	12/04/17		46.88		3842.35
	3889.23	03/05/18		46.96		3842.27
MW-8	3887.06	06/03/14		44.94		3842.12
	3887.06	09/22/14		45.11		3841.95
	3887.06	12/10/14		44.79		3842.27
	3887.06	03/11/15		44.94		3842.12
	3887.06	06/10/15		45.22		3841.84
	3887.06	09/02/15		45.21		3841.85
	3887.06	12/09/15		45.29		3841.77
	3887.06	03/09/16		45.35		3841.71
	3887.06	06/28/16		45.56		3841.50
	3887.06	09/21/16		45.67		3841.39
	3887.06	12/07/16		45.64		3841.42
	3887.06	03/08/17		45.68		3841.38
	3887.06	06/06/17		45.78		3841.28
	3887.06	09/08/17		45.82		3841.24
	3887.06	12/04/17		45.91		3841.15
	3887.06	03/05/18		46.03		3841.03

Notes:

TOC : Measured from top of casing.
 LNAPL : Light non aqueous phase liquid.

3. --: Denotes Not Measured.

4. AMSL: Denotes above mean sea level (AMSL)

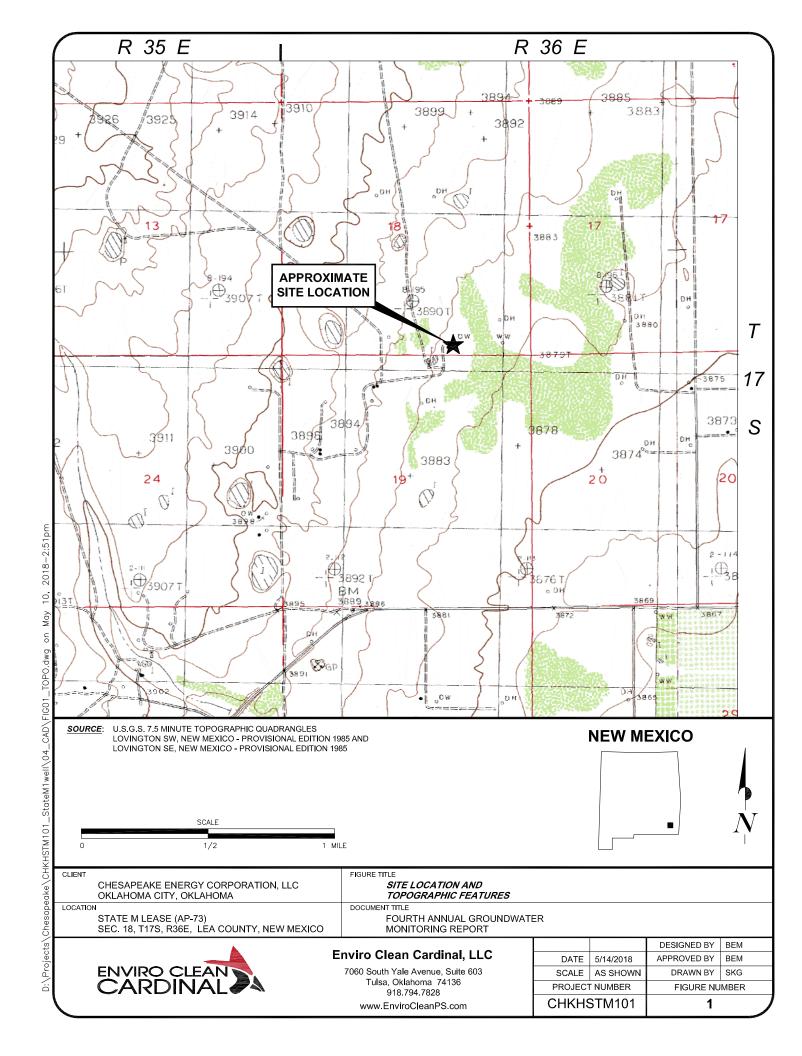
Table 4: Summary of Laboratory Analytical Results for Groundwater Samples
Chesapeake Energy Corporation, State M Lease (AP-72)
Lea County, New Mexico

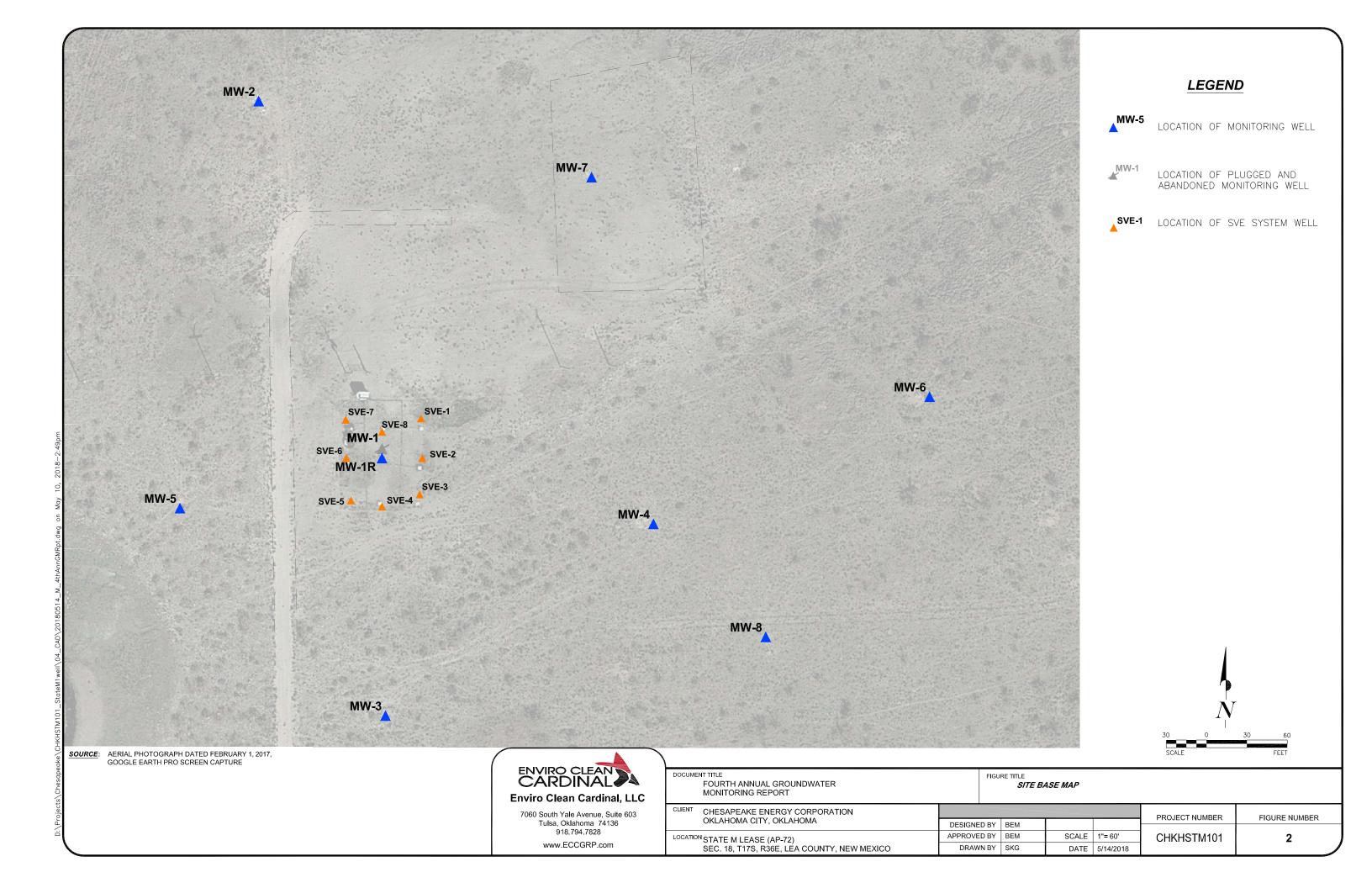
		Chloride (mg/L)														
	June 2014	Sept. 2014	Dec. 2014	March 2015	June 2015	Sept. 2015	Dec. 2015	March 2016	June 2016	Sept. 2016	Dec. 2016	March 2017	June 2017	Sept. 2017	Dec. 2017	March 2018
MW-1R		51.4	116	39.0	24.6	21.6	23.5	34.8	24.9	28.5	44.8	32.0	28.6	29.3	29.0	33.7
MW-2	17.7	17.4	18.3	16.6	16.8	16.6	15.4 *	13.5	18.9	17.6	18.2	15.0	15.9	15.2	16.2	16.6
MW-3	59.7	59.7	58.9	57.0	57.1	56.3	50.5 *	49.3	51.5	52.0	55.1	50.0	53.7	49.5	58.1	64.3
MW-4	586	534	535	543	556	567	546 *	525	527	569	605	500	493	465	492	484
MW-5	28.6	27.3	27.9	26.1	26.2	25.8	22.4 *	22.4	26.1	26.2	27.8	23.1	24.7	20.4	25.4	25.9
MW-6	282	263	268	261	253	277	197 *	150	128	128	125	94.4	86.3	79.3	71.8	64.7
MW-7	42.7	29.6	36.0	39.7	36.2	35.2	28.8 *	27.7	36.0	38.2	39.6	24.2	23.8	24.0	27.7	31.6
MW-8	409	442	463	485	558	327	499	504	539	490	768	489	531	573	570	587

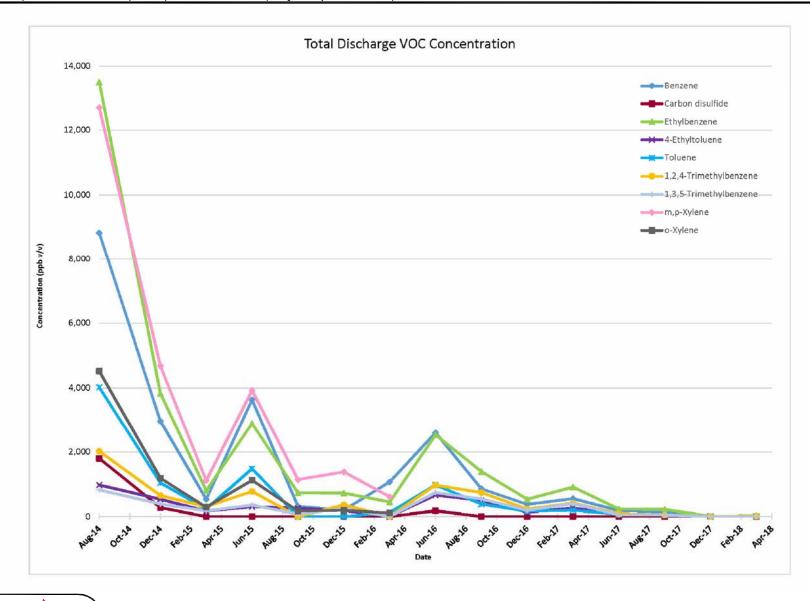
Notes:

- 1. mg/L: milligrams per liter.
- 2. < : Analyte not detected at the laboratory reporting limit.
- 3. All analyses performed by TestAmerica Laboratories in Nashville, Tennessee.
- 4. Cells shaded in blue indicate results that are above the laboratory reporting limit.
- 5. Cells with text **bolded** indicate results that exceed the New Mexico Administrative Code 20.6.2.3103, Standards for Groundwater: chloride (250.0 mg/L).
- 6. --- : Analysis not performed.
- 7. * : Analysis performed outside of holding time.
- 8. December 2016 results for MW-1R and MW-8 were confirmed by laboratory. reanalysis.
- 9. Sample MW-1R was collected in December 2017 under sample ID MW-R1 as shown on the COC and in the field book.

FIGURES









7060 South Yale Avenue, Suite 603 Tulsa, Oklahoma 74136 918.794.7828

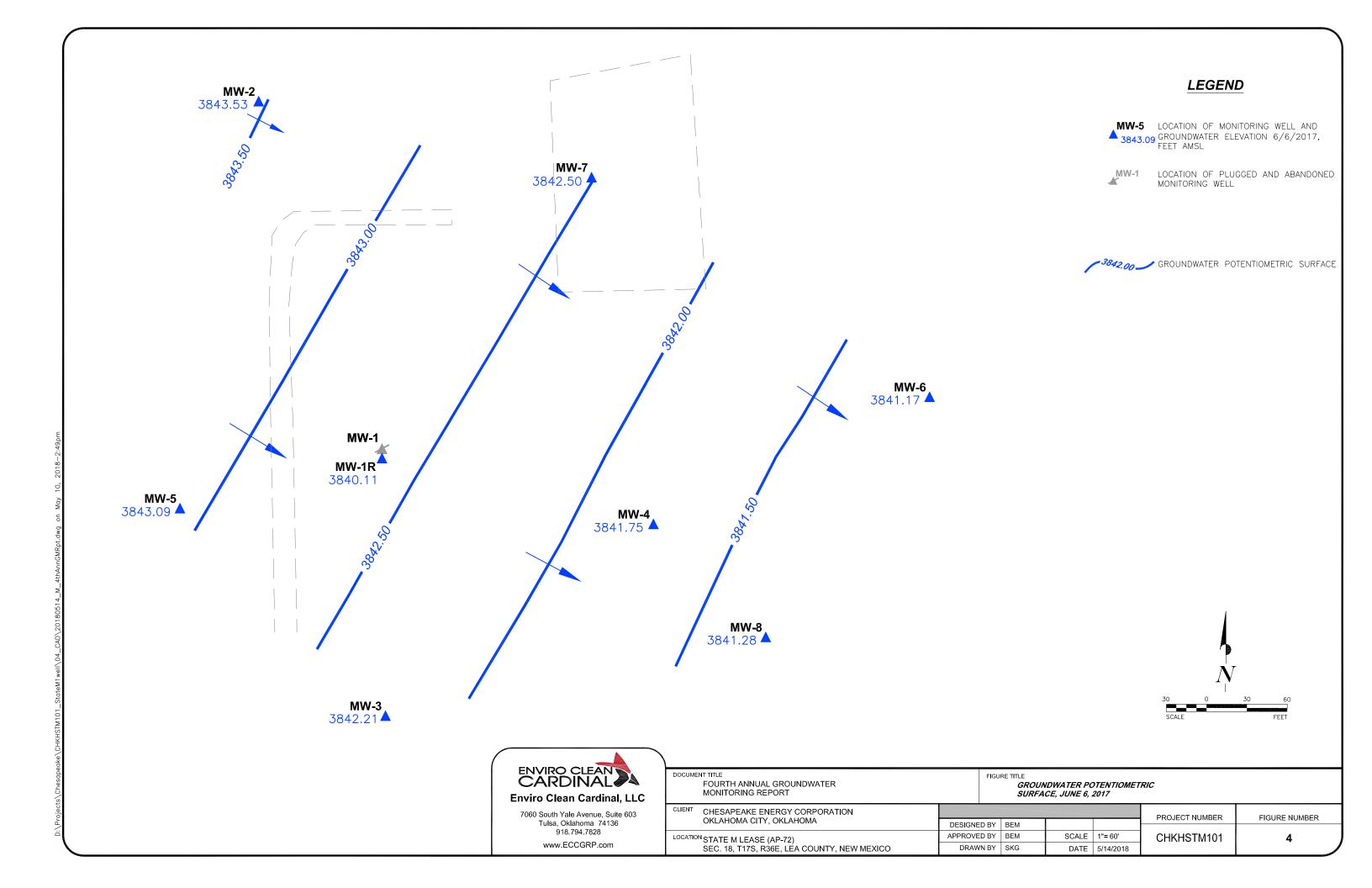
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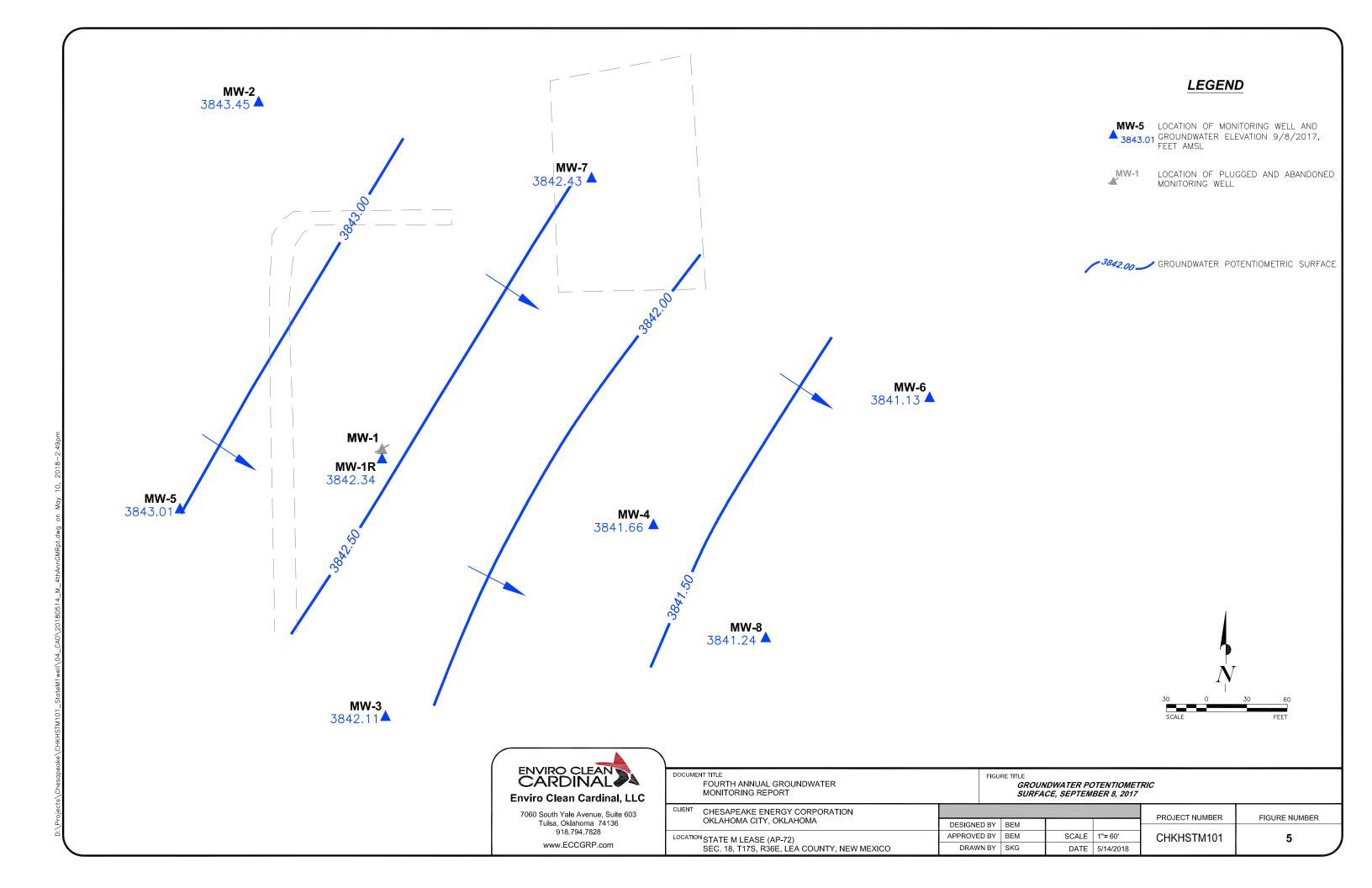
DOCUMENT TITLE
FOURTH ANNUAL GROUNDWATER
MONITORING REPORT

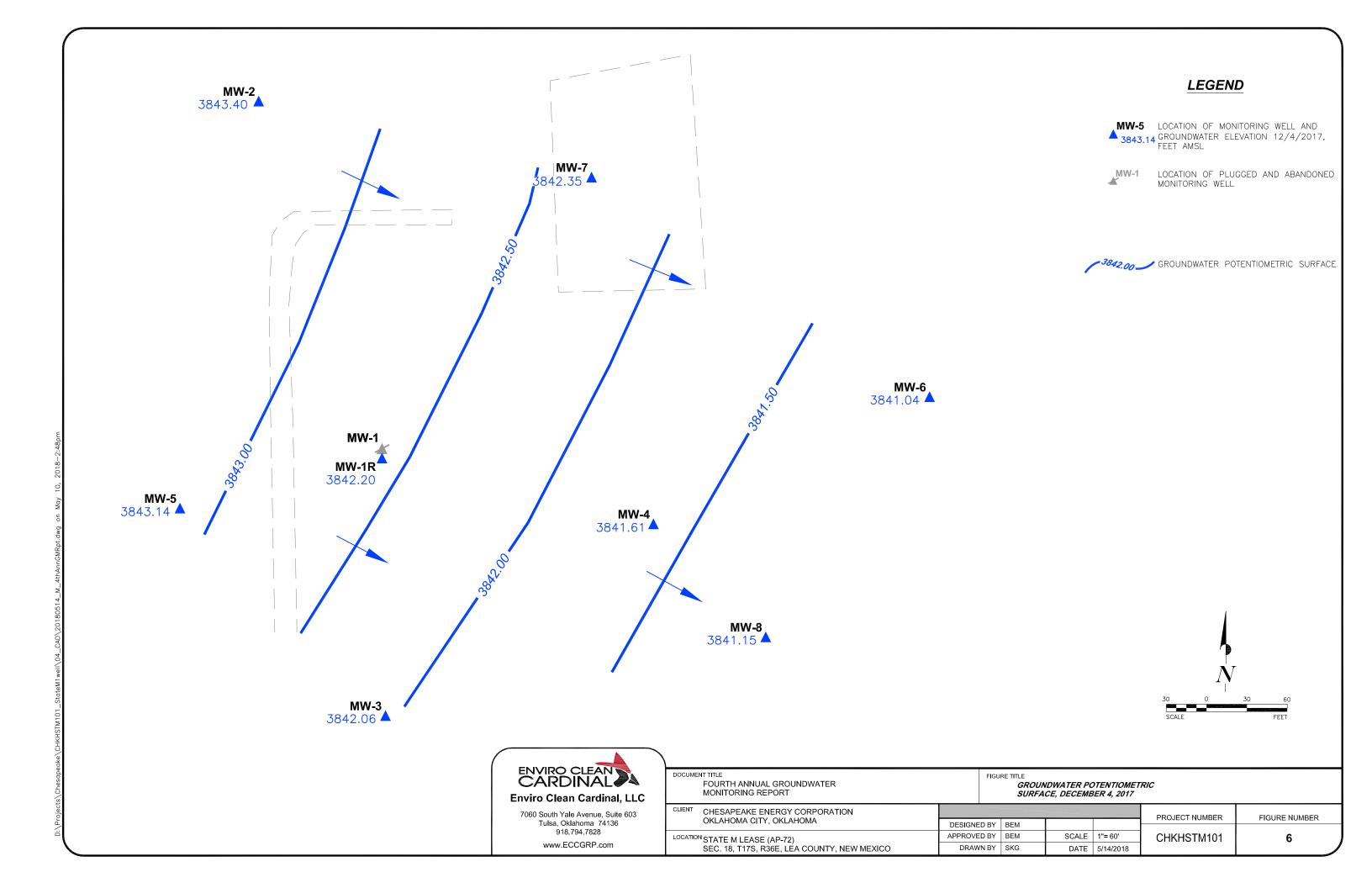
FIGURE TITLE

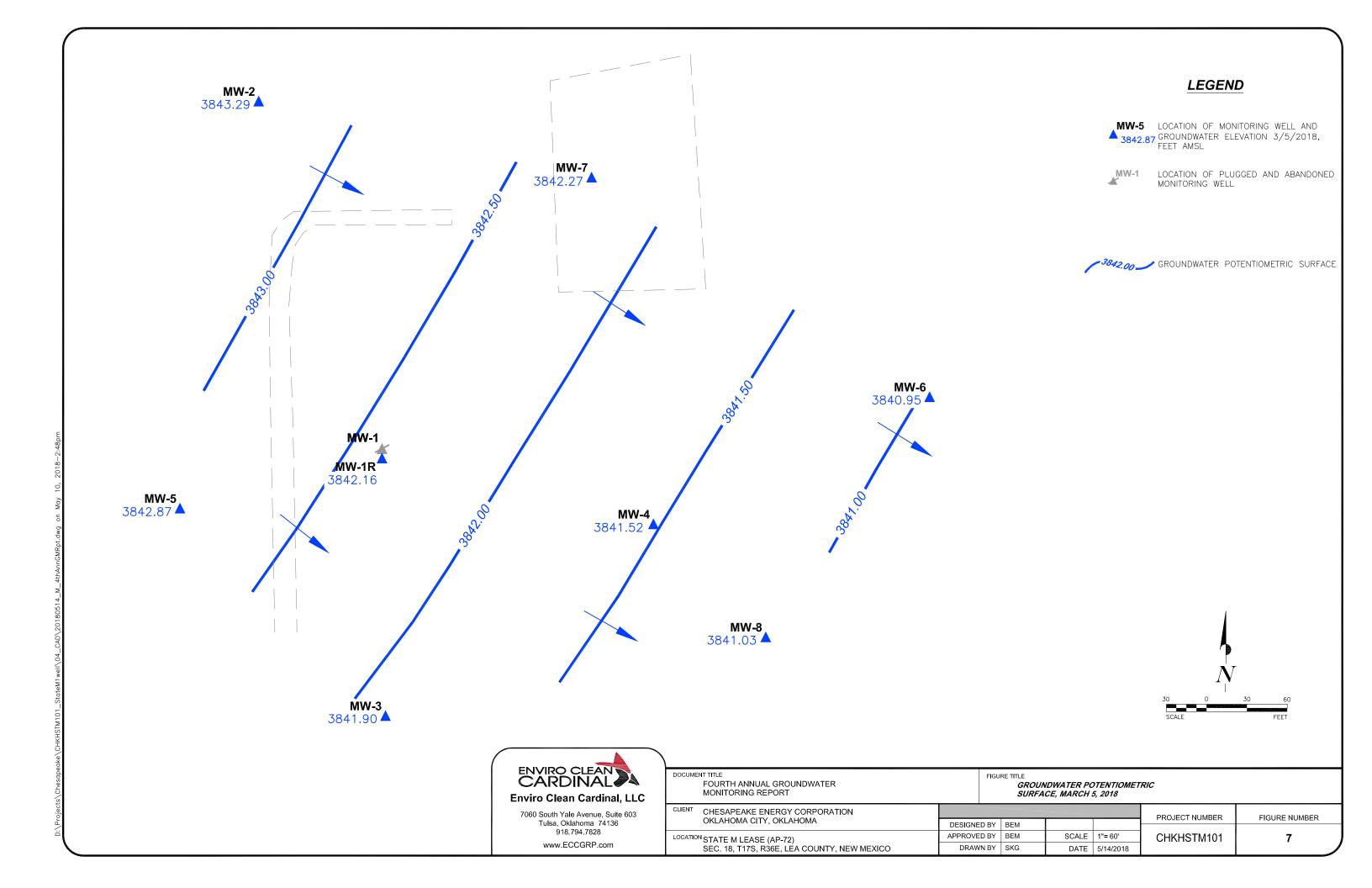
SVE SYSTEM VOC DISCHARGE CONCENTRATIONS VERSUS TIME

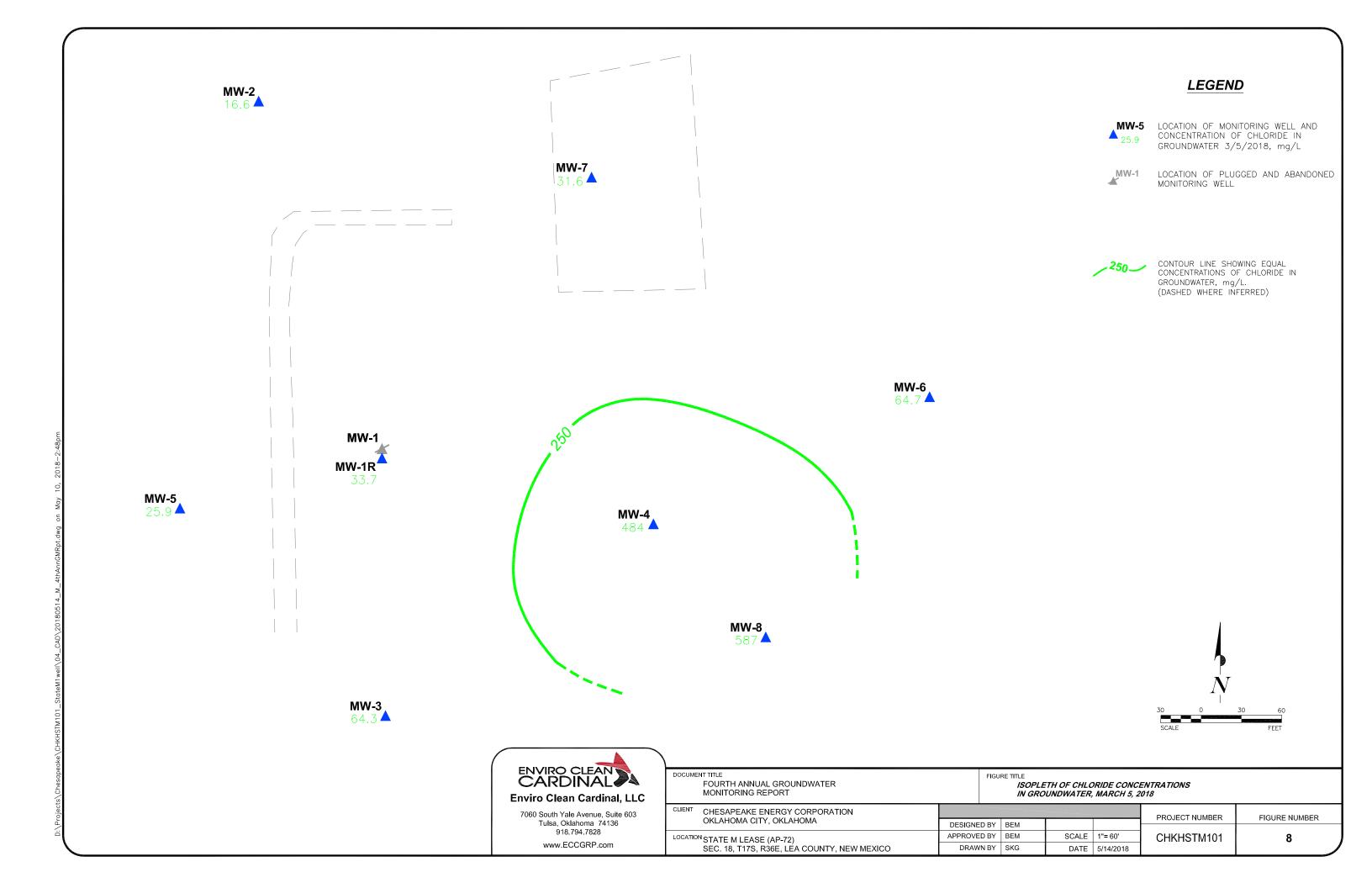
CHESAPEAKE ENERGY CORPORATION					PROJECT NUMBER	FIGURE NUMBER
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	DESIGNED BY	CINA				
LOCATION STATE M LEASE (AP-72)	APPROVED BY	BEM	SCALE	NTS	CHKHSTM101	3
SEC. 18, T17S, R36E, LEA COUNTY, NEW MEXICO	DRAWN BY	SKG	DATE	5/14/2018		

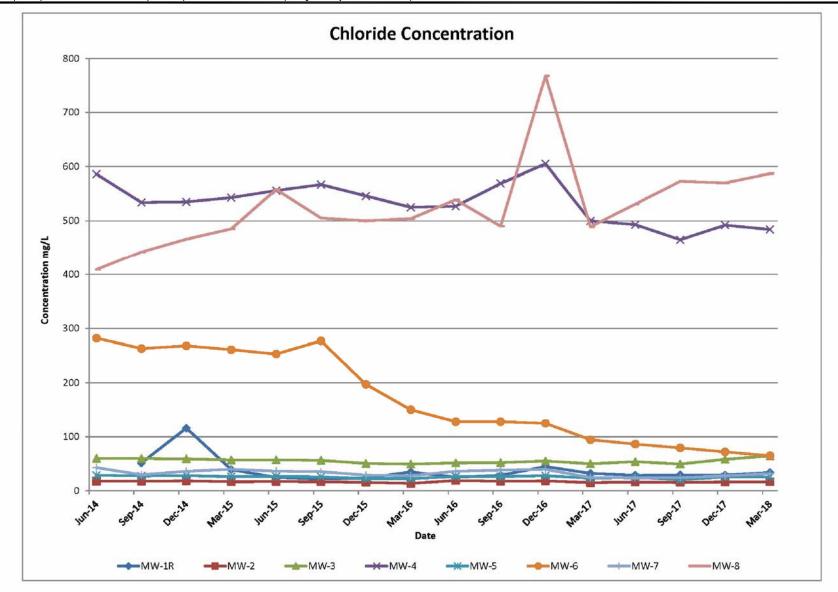














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	DOCUMENT TITLE FOURTH ANNUAL GROUNDWATER MONITORING REPORT	1		RIDE CONCEI GRAPHS	NTRATION		
Γ	CLIENT CHESAPEAKE ENERGY CORPORATION OKLAHOMA CITY, OKLAHOMA					PROJECT NUMBER	FIGURE NUMBER
- 1	OKLAHOWA CITT, OKLAHOWA	DESIGNED	BY CNA				
Γ	LOCATION STATE M LEASE (AP-72)	APPROVED	BY BEM	SCALE	NTS	CHKHSTM101	9
	SEC. 18, T17S, R36E, LEA COUNTY, NEW MEXICO	DRAWN	BY SKG	DATE	5/14/2018		·

APPENDICES

- A Stage 2 Abatement Plan
- B NMOCD Approval of Stage 2 Abatement Plan
- C Laboratory Analytical Reports and Chain-of-Custody Documentation

APPENDIX A STAGE 2 ABATEMENT PLAN



Mr. Glenn Von Gonten
New Mexico Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

Subject:

State M-1 AP-072 Stage 2 Abatement Plan

Dear Mr. Von Gonten:

On behalf of Chesapeake Energy Corporation, ARCCADIS U.S. Inc. respectfully submits the enclosed Stage 2 Abatement plan for the State M-1 site (AP-072). A Stage 1 Abatement Plan Report was submitted on March 20, 2012. Your review and approval of this Abatement Plan will be appreciated. The landowner, Darr Angell, is anxious for us to complete soil remediation at this site.

If you have any questions please do not hesitate to contact Bradley Blevins at (575) 391-1462 or via e-mail at bblevins@chkenergy or me at (432) 687-5400, e-mail address shall@aracdis-us.com.

Sincerely,

ARCADIS U.S., Inc.

Sharon E. Hall

Associate Vice President

Sham E. Hall

Copies

Bradley Blevins- Chesapeake, Hobbs

ARCADIS U.S., Inc. 1004 North Big Spring Street Suite 300 Midland Texas 79701 Tel 432 687 5400 Fax 432 687 5401

www.arcadis-us.com

ENVIRONMENT

Date:

March 27, 2012

Contact:

Sharon Hall

Phone:

432 687-5400

Email:

shall@aracdis-us.com

Our ref:

MT001088

ARCADIS U.S., Inc. TX Engineering License # F-533



Chesapeake Energy Corporation

State M-1 AP-072 Stage 2 Abatement Plan Proposal

Hobbs, New Mexico

March 27, 2012



Sharon Hall Associate Vice President

State M-1 AP-072

Stage 2 Abatement Plan Proposal

Prepared for: Chesapeake Energy Corporation Hobbs, New Mexico

Prepared by:
ARCADIS U.S., Inc.
1004 North Big Spring Street
Suite 300
Midland
Texas 79701
Tel 432 687 5400
Fax 432 687 5401

Our Ref.: MT001088.0001.00001

Date: March 27, 2012

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Appendix A Multi-Med Model Inputs and Outputs



Chesapeake Energy Corporation Hobbs, New Mexico

1. INTRODUCTION

The subject site is a former tank battery site located east of Buckeye, New Mexico. The site was purchased by Chesapeake Energy Corporation (Chesapeake) in April 2004. Chesapeake did not operate the tank battery or the associated well field and began the process of facility abandonment in 2007.

Seven monitor wells and nine soil borings have been drilled at the site. Elevated chloride concentrations and limited hydrocarbon compounds were detected in soil samples collected from soil borings and monitoring wells. Elevated chlorides were detected in the down gradient monitor wells and light non-aqueous phase liquid (LNAPL) occurs in monitoring well MW-1. LNAPL recovery activities have been piloted at the site and will commence again upon completion of surface reclamation activities.

2. SUMMARY OF STAGE 1 ABATEMENT ACTIVITIES

Initial site investigation activities were conducted in May of 2007 following abandonment of the tank battery. Stage 1 Abatement activities were conducted during the period of May 2007 through September 2011. Stage 1 Abatement activities included drilling and soil sampling of nine boreholes, drilling and sampling of seven monitor wells, EM 31 and EM 34 surveys, conversion of one monitoring well into a recovery well and recovery of phase-separated hydrocarbons from the recovery well.

New Mexico Oil Conservation Division (NMOCD) was notified of impacts to groundwater at the site via e-mail on May 30, 2007. NMOCD notified Chesapeake in a letter dated June 19, 2007 that a Stage 1 Abatement Plan was required for the site in accordance with Rule 19.

The Stage 1 Abatement Plan was submitted to NMOCD on August 22, 2007. The plan summarized site activities taken to date. The plan proposed the drilling and sampling of a minimum of three additional soil borings and installation and sampling of nine groundwater monitoring wells.

BBC contacted NMOCD via email on April 24, 2010 to inquire about the status of the Stage 1 Abatement Plan approval and Chesapeake's desire to conduct the proposed Stage 1 Abatement Plan activities. On May 27, 2010, NMOCD responded via email that the State was not staffed to review the Abatement Plans (APs) in a timely manner. On June 23, 2010, BBC contacted NMOCD via email to request a waiver of the Public Notice requirement and inform NMOCD that Chesapeake and the landowner were



Chesapeake Energy Corporation Hobbs, New Mexico

anxious to move forward with the proposed AP activities. NMOCD replied via email on June 23, 2010 stating they were still understaffed to review the AP and could not waive the Public Notice requirement. They advised BBC that Chesapeake could proceed "at risk." On July 12, 2010 BBC informed NMOCD by registered letter that Chesapeake was planning to start the Stage 1 Assessment on or about August 23, 2010. They further informed NMOCD they would be submitting the required Public Notices, a copy of which was attached to the letter. NMOCD did not respond to the registered letter.

The public notices were published in the Hobbs News-Sun and Lovington Leader on July 22, 2010 and the Albuquerque Journal on July 24, 2010. No comments were received from the public or NMOCD during the 30-day comment period and Chesapeake proceeded with the proposed Stage 1 Abatement Plan activities on August 26, 2010. Copies of correspondence and Public Notice are included in Appendix A.

A detailed description of site activities and results can be found in the report submitted to NMOCD dated March 20, 2012 entitled State M-1 AP-072, Stage 1 Abatement Report (Site Assessment Investigation). Analytical results for soil and groundwater sampling are summarized on Figure 1.

3. STAGE 2 ABATEMENT PLAN PROPOSAL

After review of various remedial options, we propose the following Stage 2 Abatement Plan. The plan addresses soil and groundwater remediation.

3.1 Soil Remediation

The selected remedial option will be the excavation of near-surface soils and installation of clay liners. The anticipated extent and depth of excavation is based on assessment activities (laboratory analysis and visual observation) and is shown in Figure 2. Near surface soils (to a depth of 5 feet below ground surface) with chloride concentrations in excess of 1,000 milligrams per kilogram (mg/kg) and a Total Petroleum Hydrocarbons (TPH) concentration in excess of 1,000 mg/kg will be excavated and disposed. Excavated soils will be disposed at Lea Land Landfill.

Areas where chloride or TPH concentrations are expected to exceed 1,000 mg/kg at depths greater than 5 feet below ground surface soils will be excavated to a depth of 5



Chesapeake Energy Corporation Hobbs, New Mexico

feet below ground surface. Soils will be screened in the field for chlorides using chloride field test kits and for TPH using a photoionization. Critical samples (samples used to delineate the excavations) will be submitted for laboratory analysis of chlorides and/or TPH. Following excavation, a 12-inch compacted clay layer that meets or exceeds a permeability of equal to or less than 1 x 10⁻⁸ centimeters per second will be installed in the excavations. The lined excavations will be backfilled with four feet of locally obtained native soil. All of the excavated areas will be re-seeded with native vegetation. Areas that are supporting vegetation will not be disturbed.

Use of the USEPA Multi-Med model demonstrates that the clay liners will mitigate the leaching of chlorides to groundwater. The model predicts that after 7000 years of infiltration through the liner the maximum concentration of chlorides in groundwater will be 221.8 milligrams per liter (mg/L). The Multi-Med inputs and outputs are included in Appendix A.

3.2 Groundwater Remediation and Monitoring

One additional groundwater monitoring well will be installed downgradient of the site. The monitoring well will be designated MW-8.

Groundwater samples will be collected from all of the monitoring wells and analyzed for chlorides using USEPA method 9056 for each of four quarters. Based on sample results for one year (four quarters), sampling frequency will be reviewed and may be revised.

Sampling will be discontinued when eight quarters of sample results indicate chloride concentrations are below New Mexico Water Quality Control Commission, Title 20, Chapter 6, Part 2 standards. Sample results will be submitted to the NMOCD annually on June 15.

Following removal of LNAPL from MW-1, groundwater samples will be collected from MW-1 and analyzed for benzene, toluene ethylbenzene and xylenes (BTEX) using USEPA method 8260B for each of four quarters. Based on sample results for one year (four quarters), sampling frequency will be reviewed and may be revised.

Sampling of MW-1 for BTEX will be discontinued when eight quarters of sample results indicate BTEX concentrations are below New Mexico Water Quality Control Commission, Title 20, Chapter 6, Part 2 standards. Sample results will be submitted to



Chesapeake Energy Corporation Hobbs, New Mexico

the NMOCD annually on June 15. Proposed groundwater remediation is presented in Sections 3.2.1 and 3.2.2.

3.2.1 Chlorides

Chloride concentrations in groundwater exceed New Mexico Water Quality Control Commission standards in two wells (MW-1 411mg/L and MW-4 472mg/L).

Removal of near-surface soils that are a potential source of chlorides and BTEX in groundwater and lining of excavations with chloride and TPH concentrations in excess of 1,000 mg/kg will mitigate leaching of chlorides to groundwater. Considering the relatively low concentrations of chlorides in groundwater and the fact that soil removal and clay liner infiltration barrier installation will be conducted at this site, we propose monitoring the site for a period of two years before considering pumping of groundwater at this site. With the proposed source removal and mitigation and the severe drought conditions being experienced in this area, we believe it prudent to evaluate if chloride mass removal by pumping is warranted at this site.

3.2.2 Hydrocarbons

A pilot LNAPL recovery test will take place over a three week period and will be used to develop long-term recovery procedures. LNAPL will be recovered from MW-1 and disposed in a NMOCD approved facility. Additionally, two soil vent borings equipped with wind turbines will be installed in the area near MW-1.

4. PUBLIC NOTIFICATION

Written notification of submittal of the Stage 2 Abatement Plan Proposal and site activities will be sent to all surface owners of record within a one-mile radius of the site. NMOCD will be supplied with a list of parties to be notified. Publication of notice of activities will be published in a state-wide circulated newspaper, the Albuquerque Journal, and two county newspapers, the Hobbs-Daily News Sun and the Lovington Leader.

5. REMEDIATION WORK SCHEDULE

Soil remediation activities are expected to be completed in 15 working days (Monday through Friday). Groundwater remediation activities will be ongoing. An estimated completion date for groundwater remediation is not available.



Chesapeake Energy Corporation Hobbs, New Mexico

6. REFERENCES

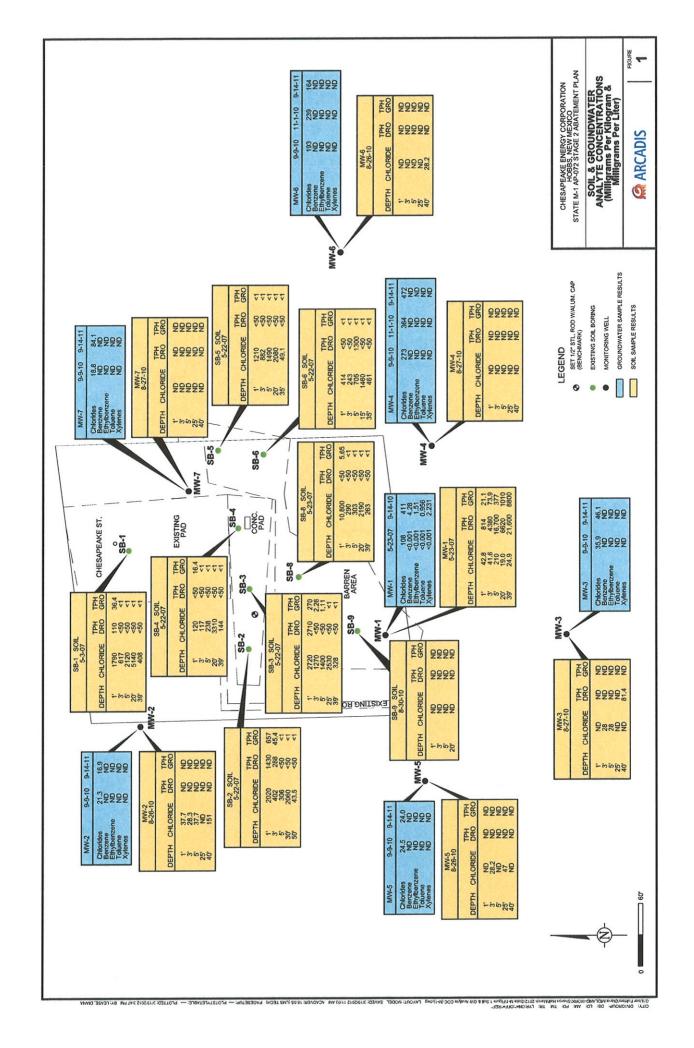
Groundwater Handbook; United States Environmental Protection Agency, Office of Research and Development, Center for Environmental Research Information; 1992

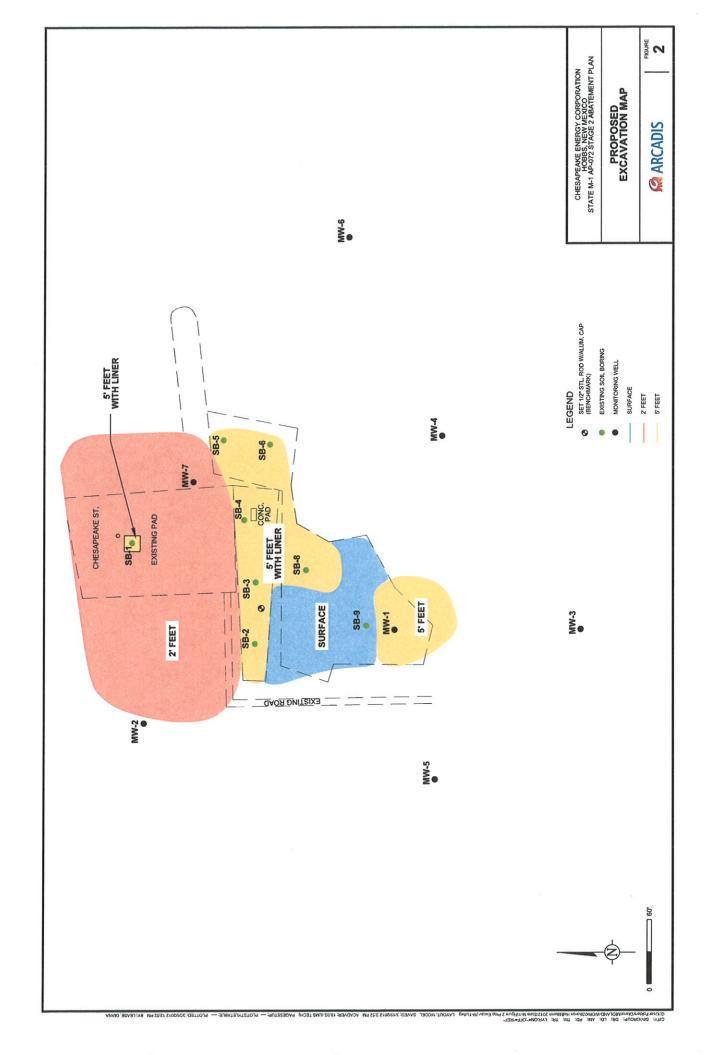
New Mexico Water Quality Control Commission, Title 20 Chapter 6, Part 2, Subpart I

State M-1 AP-072 Stage 1 Abatement Report (Site Assessment Investigation); ARCADIS; March 2012

State M-1Salt Water Disposal Tank Battery, Stage 1 Abatement Plan (Ap-072), BBC International; August 2007

New Mexico Water Quality Control Commission, Title 20 Chapter 6, Part 2, Subpart I







Appendix A

Multi-Med Model Inputs and Outputs

Chesapeake State M-1 Chesapeake Energy Corporation Buckeye, Lea County, New Mexico Multimed Model Input and Output (With Liner)

MOD	MODEL RANGE					
<i>IN</i>	Minimum	Maximum				
	U	nsaturated	l Zone Flo	w Parameters		
Depth of Unsaturated Zone	m	45	feet	13.7 m	0.000000001	None
Hydraulic Conductivity	cm/hr	2	ft/day	2.54 cm/hr	0.00000000001	10,000
Unsaturated Zone Porosity	fraction	0.05	fraction	0.05 fraction	0.000000001	0.99
Residual Water Content	fraction	0.01	fraction	0.010 fraction	0.000000001	1
	Uns	aturated Z	one Trans	port Parameters		
Thickness of Layer	m	45	feet	13.7 m	0.000000001	None
Percent of Organic Matter	%	2.6	%	2.6 %	0	100
Bulk Density	g/cm ³	1.35	g/cm ³	1.35 g/cm ³	0.01	5
Biological Decay Coefficient	1/yr	0	1/yr	0 1/yr	0	None
		Aqu	ifer Paran	neters		
Aquifer Porosity	fraction	0.25	fraction	0.25 fraction	0.000000001	0.99
Bulk Density	g/cm ³	1.35	g/cm ³	1.35 g/cm ³	0.01	5
Aquifer Thickness	m	50	ft	15.24 m	0.000000001	100,000
Hydraulic Conductivity	m/yr	2	ft/day	223 m/yr	0.0000001	100,000,000
Hydraulic Gradient	m/m	0.007	m/m	0.007 m/m	0.00000001	None
Organic Carbon Content	fraction	0.00315	fraction	0.00315 fraction	0.000001	1
Temperature of Aquifer	°C	14.4	°C	14.4 °C	0.00000001	None
рH		6.2		6.2	0.3	14
x-distance Radial Distance from						
Site to Receptor	ភា	1	m	1 m	1	None
			rce Paran	neters	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Infiltration Rate from the Facility	m/yr	0.124	in/yr	0.00315 m/yr	0.0000000001	10,000,000,000
Area of Waste Disposal Unit	m ²	46,800	ft ²	4348 m ²	0.01	None
Length Scale of Facility	m	240	feet	73.2 m	0.000000001	10,000,000,000
Width Scale of Facility	m	195	feet	59.4 m	0.000000001	10,000,000,000
Recharge Rate into the Plume	m/yr	16.71	in/yr	0.4244 m/yr	0	10,000,000,000
Duration of Pulse	yr	8,000	yr	8000 yr	0.000000001	None
Initial Concentration at Landfill	mg/L	6,000	mg/L	6,000 mg/L	0	None
		Addit	ional Para	meters		
Method				Gaussian	Gaussian	Patch
Name of Chemical Specified				Chloride		

	MODEL	OUTPUT		
Final Concentr	ation at Landfill	mg/L	221.8	mg/L

	MODEL OUTPUT		
Concentration at Landfill	0.0 mg/L	Time	1 yr
	0.0 mg/L		10 yr
	0.0 mg/L		20 yr
	18.9 mg/L		50 yr
	36.6 mg/L		70 yr
	45.4 mg/L		80 yr
	61.8 mg/L		100 уг
	123.4 mg/L		200 yr
	154.1 mg/L		300 yr
	166.3 mg/L		400 yr
	178.5 mg/L		500 yr
	190.7 mg/L		600 yr
	204.8 mg/L		800 yr
	211.1 mg/L		1,000 yr
	220.4 mg/L		2,000 yr
	221.6 mg/L		3,000 yr
	221.8 mg/L		4,000 yr
	221.8 mg/L		5,000 yr
	221.8 mg/L		6,000 yr
	221.8 mg/L		7,000 yr

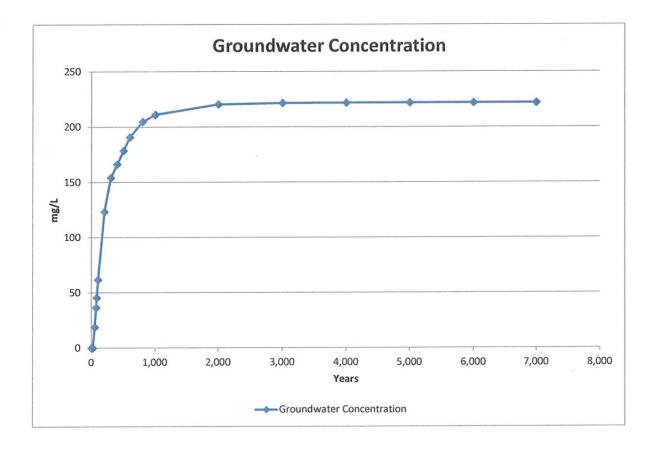


TABLE 6-3. TOTAL POROSITY OF VARIOUS MATERIALS

Material	No. of Analyses	Range	Arithmetic Mean	
Igneous Rocks				
Weathered granite	8	0.34-0.57	0.45	
Weathered gabbro	4	0.42-0.45	0.43	
Basalt	94	0.03-0.35	0.17	
Sedimentary Materials				
Sandstone	65	0.14-0.49	0.34	
Siltstone	7	0.21-0.41	0.35	
Sand (fine)	243	0.26-0.53	0.43	
Sand (coarse)	26	0.31-0.46	0.39	
Gravel (fine)	38	0.25-0.38	0.34	
Gravel (coarse)	15	0.24-0.36	0.28	
Silt	281	0.34-0.61	0.46	
Clay	74	0.34-0.57	0.42	
Limestone	74	0.07-0.56	0.3	
Metamorphic Rocks				
Schist	18	0.04-0.49	0.38	

Sources: From Mercer et al. (1982), McWhorter and Sunada (1977),

Original reference Morris and Johnson, (1967).

Texture	Bulk Density g/cm^3	Average Wilting Point	Plant Available Water Inches/Ft
Sandy loam	1.6	0.057	1.66
Silt Loam	1.45	0.119	2
Loam	1.5	0.097	2.4
Sandy clay loam	1.45	0.137	1.66
Clay loam	1.45	0.157	1.9

TABLE 6-8. MEAN BULK DENSITY (g/cm3) FOR FIVE SOIL TEXTURAL CLASSIFICATIONSa,b

Soil Texture	Mean Value	Range Reported	
Silt Loams	1.32	0.86 - 1.67	
Clay and Clay Loams	1.3	0.94 - 1.54	
Sandy Loams	1.49	1.25 - 1.76	
Gravelly Silt Loams	1.22	1.02 - 1.58	
Loams	1.42	1.16 - 1.58	
All Soils	1.35	0.86 - 1.76	

a Baes, C.F., III and R.D. Sharp. 1983. A Proposal for Estimation of Soil Leaching Constants for Use in Assessment Models. J. Environ. Qual. 12(1):17-28 (Original reference).

b From Dean et al. (1989)

TABLE 6-2. DESCRIPTIVE STATISTICS FOR SATURATED HYDRAULIC CONDUCTIVITY (cm hr-1)

	Hydraulic (Conductivity	/ (Ks)*			
Soil Type	x	s	CV	n		
Clay**	0.2	0.42	210.3	114	cm/hr	17.52
Clay Loam	0.26	0.7	267.2	345	cm/hr	22.776
Loam	1.04	1.82	174.6	735	cm/hr	91.104
Loamy Sand	14.59	11.36	77.9	315	cm/hr	1278.084
Silt	0.25	0.33	129.9	88	cm/hr	21.9
Silt Loam	0.45	1.23	275.1	1093	cm/hr	39.42
Silty Clay	0.02	0.11	453.3	126	cm/hr	1.752
Silty Clay Loam	0.07	0.19	288.7	592	cm/hr	6.132
Sand	29.7	15.6	52.4	246	cm/hr	2601.72
Sandy Clay	0.12	0.28	234.1	46	cm/hr	10.512
Sandy Clay Loam	1.31	2.74	208.6	214	cm/hr	114.756
Sandy Loam	4.42	5.63	127	1183	cm/hr	387.192

^{*} n = Sample size, = Mean, s = Standard deviation, CV = Coefficient of variation (percent)

Sources: From Dean et al. (1989),

Original reference Carsel and Parrish (1988).

^{**} Agricultural soil, less than 60 percent clay

Saturated water content is the maximum volumetric amount of water in the soil when all pores are filled with water. Very often it is assumed that saturated water content equals the porosity n. However, in many cases qS is smaller than n due to the fact that small amounts of air will be trapped in very small pores. Residual water content can be defined as the asymptote of the pF-curve when h gets very high negative values. Usually qR is very small - on the order of 0.001--0.02 for coarse soils but gets as high values as 0.15..0.25 for heavy clay soils. Air entry point ha is

Soil texture. Fine-textured soils can hold much more organic matter than sandy soils for two reasons. First, clay particles form electrochemical bonds that hold organic compounds. Second, decomposition occurs faster in well-aerated sandy soils. A sandy loam rarely holds more than 2% organic matter.

The recharge rate in this model is the net amount of water that percolates directly into the aquifer system outside of the land disposal facility. The recharge is assumed to have no contamination and hence dilutes the groundwater contaminant plume. The recharge rate into the plume can be calculated in a variety of ways. One possibility is to use a model, such as HELP (Hydrologic Evaluation of Landfill Performance) (Schroeder et al., 1984), without any engineering controls (leachate collection system or a liner) to simulate the water balance for natural conditions.

The infiltration rate is the net amount of leachate that percolates into the aquifer system from a land disposal facility. Because of the use of engineering controls and the presence of non-native porous materials in the landfill facility, the infiltration rate will typically be different than the recharge rate. However, it can be estimated by similar

Most soils contain 2-10 percent organic matter. The Importance of Soil Organic Matter: Key to Drought-Resistant Soil and Sustained Food Production. http://www.fao.org

APPENDIX B

NMOCD APPROVAL OF STAGE 2 ABATEMENT PLAN

From: <u>Chase Acker</u>
To: <u>Bruce McKenzie</u>

Subject: FW: Stage 2 Abatement Plan Approval: AP-72 Former State M-1 Tank Battery located in Unit Letter O of Section

18 in Township 17 South, Range 36 East, NMPM in Lea County, NM

Date: Monday, April 14, 2014 1:56:01 PM

From: Griswold, Jim, EMNRD [mailto:Jim.Griswold@state.nm.us]

Sent: Thursday, June 27, 2013 5:14 PM

To: Larry Wooten

Cc: Hall, Sharon; Chase Acker

Subject: Stage 2 Abatement Plan Approval: AP-72 Former State M-1 Tank Battery located in Unit Letter

O of Section 18 in Township 17 South, Range 36 East, NMPM in Lea County, NM

Mr. Wooten,

The Oil Conservation Division (OCD) has reviewed the Stage 2 Abatement Plan for the above-referenced site submitted on your behalf by Arcadis and dated 3/27/12. That plan has substantially met the requirements of 19.15.30 NMAC and is hereby approved. Please proceed with field activities.

Be advised this approval does not relieve Chesapeake of responsibility should the situation continue to pose a threat to groundwater, surface water, human health, or the environment. Furthermore, this approval does not relieve your responsibility for compliance with any federal, state, or local laws and/or regulations. Please retain a copy of this email for your files, as no hardcopy will be sent. If you have any questions, please feel free to contact me at any time.

Jim Griswold

Senior Hydrologist EMNRD/Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505,476,3465

email: jim.griswold@state.nm.us

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APPENDIX C

LABORATORY ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY DOCUMENTATION



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-130218-1

TestAmerica Sample Delivery Group: Property ID 891077 Client Project/Site: CHK STATE M-1

For:

Enviro Clean Services LLC 7060 S. Yale Avenue, Suite 603 Tulsa, Oklahoma 74136

Attn: Ms. Julie Czech



Authorized for release by: 6/21/2017 3:12:16 PM
Shali Brown, Project Manager II (615)301-5031
shali.brown@testamericainc.com

Designee for

Cathy Gartner, Project Manager I (615)301-5041

cathy.gartner@testamericainc.com

····· Links ·····

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

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Certification Summary	22
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Sample Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

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Lab Sample ID	Client Sample ID	Matrix	Collected Received
490-130218-1	MW-1R	Water	06/07/17 13:19 06/08/17 09
490-130218-2	MW-2	Water	06/06/17 08:54 06/08/17 09
490-130218-3	MW-3	Water	06/06/17 11:55 06/08/17 09
490-130218-4	MW-4	Water	06/06/17 13:52 06/08/17 09
490-130218-5	MW-5	Water	06/06/17 10:15 06/08/17 09
490-130218-6	MW-6	Water	06/06/17 17:45 06/08/17 09
490-130218-7	MW-7	Water	06/07/17 09:29 06/08/17 09
490-130218-8	MW-8	Water	06/06/17 15:43 06/08/17 09
490-130218-9	EQ Blank	Water	06/06/17 11:10 06/08/17 09
490-130218-10	Duplicate 1	Water	06/06/17 00:01 06/08/17 09

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Case Narrative

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Job ID: 490-130218-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-130218-1

Comments

No additional comments.

Receipt

The samples were received on 6/8/2017 9:45 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.2° C.

HPLC/IC

Method(s) 300.0: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 490-438425 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 300.0: The following samples was diluted due to the nature of the sample matrix: MW-2 (490-130218-2), MW-3 (490-130218-3), MW-4 (490-130218-4), MW-5 (490-130218-5), MW-6 (490-130218-6), MW-8 (490-130218-8) and Duplicate 1 (490-130218-10). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: The following samples was diluted due to the nature of the sample matrix: MW-1R (490-130218-1) and MW-7 (490-130218-7). Elevated reporting limits (RLs) are provided.

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

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Definitions/Glossary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Qualifiers

HPLC/IC

F1 MS and/or MSD Recovery is outside acceptance limits.

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
CNF	Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

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)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Radiochemistry)
MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

TestAmerica Nashville

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-1R

Date Collected: 06/07/17 13:19

Lab Sample ID: 490-130218-1

Matrix: Water

Date Collected: 06/07/17 13:19 Matrix: Wat Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion ChromatographyAnalyteResultQualifierRLMDLUnitDPreparedAnalyzedDil FacChloride28.65.00mg/L06/16/17 17:305

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-2

Date Collected: 06/06/17 08:54

Lab Sample ID: 490-130218-2

Matrix: Water

Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion Ch	300.0 - Anions, Ion Chromatography						
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	15.9	5.00	mg/L			06/16/17 13:11	5

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-3 Lab Sample ID: 490-130218-3 Date Collected: 06/06/17 11:55 **Matrix: Water** Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 10.0 06/16/17 13:25 Chloride 53.7 mg/L 10

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-4 Lab Sample ID: 490-130218-4 Date Collected: 06/06/17 13:52

Matrix: Water

Date Received: 06/08/17 09:45 Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 50.0 06/16/17 13:38 Chloride

493 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-5

Date Collected: 06/06/17 10:15

Lab Sample ID: 490-130218-5

Matrix: Water

Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion ChromatographyAnalyteResult
ChlorideQualifierRL
5.00MDL
mg/LUnit
mg/LD
D
mg/LPrepared
06/16/17 13:52Analyzed
06/16/17 13:52Dil Fac
06/16/17 13:52

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-6
Date Collected: 06/06/17 17:45
Lab Sample ID: 490-130218-6
Matrix: Water

Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion Chromatography							
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	86.3	10.0	mg/L			06/16/17 14:06	10

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-7
Date Collected: 06/07/17 09:29

Lab Sample ID: 490-130218-7
Matrix: Water

Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion Chromatography							
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	23.8	5.00	mg/L			06/16/17 17:43	5

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: MW-8 Lab Sample ID: MW-8

Lab Sample ID: 490-130218-8

Date Collected: 06/06/17 15:43 Matrix: Water Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion ChromatographyAnalyteResultQualifierRLMDLUnitDPreparedAnalyzedDil FacChloride53150.0mg/L06/16/17 14:1950

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: EQ Blank Lab Sample ID: 490-130218-9 Date Collected: 06/06/17 11:10 **Matrix: Water**

Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 1.00 Chloride 3.57 F1 mg/L

06/16/17 14:33

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

Client Sample ID: Duplicate 1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Lab Sample ID: 490-130218-10

Matrix: Water

Date Collected: 06/06/17 00:01 Date Received: 06/08/17 09:45

Method: 300.0 - Anions, Ion Chromatography
Analyte Result Qual

 Analyte
 Result Qualifier
 RL Store
 MDL mit mg/L
 D mg/L
 Prepared prepared mg/L
 Analyzed pil Fac mg/L
 D mg/L
 Prepared mg/L
 Analyzed mg/L
 D mg/L

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Limits

%Rec

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Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 490-438421/3
Matrix: Water
Analysis Batch: 438421

MB MB

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac
Chloride ND 1.00 mg/L 06/16/17 16:49 1

Lab Sample ID: LCS 490-438421/4

Matrix: Water

Analysis Batch: 438421

Spike

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Rec.

Result Qualifier

Unit

Chloride 10.0 9.889 mg/L 99 90 - 110

Lab Sample ID: LCSD 490-438421/5 Client Sample ID: Lab Control Sample Dup Matrix: Water Prep Type: Total/NA

Added

Analysis Batch: 438421 Spike LCSD LCSD %Rec. **RPD** Result Qualifier Added Limits RPD Limit Analyte Unit D %Rec Chloride 10.0 10.06 mg/L 101

Lab Sample ID: 490-130284-D-7 MS

Client Sample ID: Matrix Spike

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 438421

Analyte

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Chloride ND 2.00 1.969 98 80 - 120 mg/L

Lab Sample ID: 490-130284-D-7 MSD

Matrix: Water

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analysis Batch: 438421

Spike MSD MSD %Rec. RPD Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Chloride ND 2.00 1.972 99 80 - 120 mg/L 20

Lab Sample ID: MB 490-438425/3

Client Sample ID: Method Blank
Matrix: Water

Prep Type: Total/NA

Analysis Batch: 438425

Analysis Datch. 430423

 Analyte
 Result Chloride
 Qualifier ND
 RL ND
 MDL Will Fac William
 Unit William
 D Prepared Milliam
 Analyzed Milliam
 Dil Fac Milliam

Lab Sample ID: LCS 490-438425/4

Matrix: Water

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analysis Batch: 438425

 Spike
 LCS
 LCS
 KRec.

 Analyte
 Added
 Result Deligion
 Qualifier Mg/L
 Unit Mg/L
 D MRec Deligion
 Limits MRec.

Lab Sample ID: LCSD 490-438425/5

Matrix: Water

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analysis Batch: 438425

LCSD LCSD RPD Spike %Rec. Added Limits Analyte Result Qualifier Unit D %Rec RPD Limit Chloride 10.0 10.14 101 mg/L

TestAmerica Nashville

QC Sample Results

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Client Sample ID: EQ Blank

Prep Type: Total/NA

Lab Sample ID: 490-130218-9 MS

Lab Sample ID: 490-130218-9 MSD

Matrix: Water

Matrix: Water

Analysis Batch: 438425

Sample Sample Spike MS MS %Rec. Limits Analyte Result Qualifier Added Result Qualifier Unit D %Rec 3.57 F1 Chloride 2.00 4.785 F1 61 80 - 120 mg/L

Client Sample ID: EQ Blank

Prep Type: Total/NA

Analysis Batch: 438425 MSD MSD %Rec. **RPD** Sample Sample Spike Result Qualifier Added Result Qualifier Limits RPD Limit Analyte Unit D %Rec Chloride 4.764 F1 3.57 F1 2.00 mg/L 59 80 - 120 0

QC Association Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

rty ID 891077

HPLC/IC

Analysis Batch: 438421

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-130218-1	MW-1R	Total/NA	Water	300.0	
490-130218-7	MW-7	Total/NA	Water	300.0	
MB 490-438421/3	Method Blank	Total/NA	Water	300.0	
LCS 490-438421/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-438421/5	Lab Control Sample Dup	Total/NA	Water	300.0	
490-130284-D-7 MS	Matrix Spike	Total/NA	Water	300.0	
490-130284-D-7 MSD	Matrix Spike Duplicate	Total/NA	Water	300.0	

Analysis Batch: 438425

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-130218-2	MW-2	Total/NA	Water	300.0	
490-130218-3	MW-3	Total/NA	Water	300.0	
490-130218-4	MW-4	Total/NA	Water	300.0	
490-130218-5	MW-5	Total/NA	Water	300.0	
490-130218-6	MW-6	Total/NA	Water	300.0	
490-130218-8	MW-8	Total/NA	Water	300.0	
490-130218-9	EQ Blank	Total/NA	Water	300.0	
490-130218-10	Duplicate 1	Total/NA	Water	300.0	
MB 490-438425/3	Method Blank	Total/NA	Water	300.0	
LCS 490-438425/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-438425/5	Lab Control Sample Dup	Total/NA	Water	300.0	
490-130218-9 MS	EQ Blank	Total/NA	Water	300.0	
490-130218-9 MSD	EQ Blank	Total/NA	Water	300.0	

TestAmerica Nashville

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Lab Sample ID: 490-130218-1

Matrix: Water

Client Sample ID: MW-1R Date Collected: 06/07/17 13:19 Date Received: 06/08/17 09:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		5			438421	06/16/17 17:30	T1C	TAL NSH

Client Sample ID: MW-2 Lab Sample ID: 490-130218-2 Date Collected: 06/06/17 08:54

Matrix: Water

Date Received: 06/08/17 09:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		5			438425	06/16/17 13:11	T1C	TAL NSH

Client Sample ID: MW-3 Lab Sample ID: 490-130218-3

Date Collected: 06/06/17 11:55 **Matrix: Water**

Date Received: 06/08/17 09:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		10			438425	06/16/17 13:25	T1C	TAL NSH

Client Sample ID: MW-4 Lab Sample ID: 490-130218-4 **Matrix: Water**

Date Collected: 06/06/17 13:52

Date Received: 06/08/17 09:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		50			438425	06/16/17 13:38	T1C	TAL NSH

Client Sample ID: MW-5 Lab Sample ID: 490-130218-5 **Matrix: Water**

Date Collected: 06/06/17 10:15 Date Received: 06/08/17 09:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	300.0					438425	06/16/17 13:52	T1C	TAL NSH	

Lab Sample ID: 490-130218-6 Client Sample ID: MW-6

Date Collected: 06/06/17 17:45 **Matrix: Water** Date Received: 06/08/17 09:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	300.0		10			438425	06/16/17 14:06	T1C	TAL NSH	

Lab Chronicle

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

2

Client Sample ID: MW-7

Date Collected: 06/07/17 09:29 Date Received: 06/08/17 09:45 Lab Sample ID: 490-130218-7

Matrix: Water

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		5			438421	06/16/17 17:43	T1C	TAL NSH

Client Sample ID: MW-8 Lab Sample ID: 490-130218-8

Date Collected: 06/06/17 15:43

Matrix: Water

Date Received: 06/08/17 09:45

		Batch	Batch		Dil	Initial	Final	Batch	Prepared		
F	Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Ī	Total/NA	Analysis	300.0		50			438425	06/16/17 14:19	T1C	TAL NSH

Client Sample ID: EQ Blank Lab Sample ID: 490-130218-9

Date Collected: 06/06/17 11:10

Matrix: Water

Date Received: 06/08/17 09:45

Batch Batch Dil Initial Final Batch Prepared **Prep Type** Type Method Run **Factor Amount Amount** Number or Analyzed **Analyst** Total/NA Analysis 300.0 438425 06/16/17 14:33 T1C TAL NSH

Client Sample ID: Duplicate 1 Lab Sample ID: 490-130218-10

Date Collected: 06/06/17 00:01

Matrix: Water

Date Received: 06/08/17 09:45

_	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		50			438425	06/16/17 15:14	T1C	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Method Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL NSH

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Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Accreditation/Certification Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-130218-1 SDG: Property ID 891077

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Oklahoma	State Program	6	9412	08-31-17

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COOLER RECEIPT FORM



Cooler Received/Opened On 06-08-2017 @ 09:45 Time Samples Removed From Cooler 1736 Time Samples Placed In Storage 1750 (last 4 digits, FedEx) 1. Tracking # Courier: _FedEx_ IR Gun ID 17960358 pH Strip Lot Chlorine Strip Lot 2. Temperature of rep. sample or temp blank when opened: 0.23. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO. LyA 4. Were custody seals on outside of cooler? €E\$...NO...NA If yes, how many and where: 5. Were the seals intact, signed, and dated correctly? (XES...NO...NA 6. Were custody papers inside cooler? ..NO...NA I certify that I opened the cooler and answered questions 1-6 (initial 7. Were custody seals on containers: and Intact Were these signed and dated correctly? 8. Packing mat'l used? Bubblewrap Plastic-bag Peanuts Vermiculite Foam Insert Paper Other None 9. Cooling process: Ice (direct contact) Other None lce-pack Dry ice 10. Did all containers arrive in good condition (unbroken)? YES ... NO... NA 11. Were all container labels complete (#, date, signed, pres., etc)? 12. Did all container labels and tags agree with custody papers? YES).NO...NA 13a. Were VOA vials received? YES...NO..(NA b. Was there any observable headspace present in any VOA vial? 14. Was there a Trip Blank in this cooler? YES .. NO .. NA If multiple coolers, sequence # I certify that I unloaded the cooler and answered questions 7-14 (initial) 15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO.(NA) b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA 16. Was residual chlorine present? Leartify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) 17. Were custody papers properly filled out (ink, signed, etc)? YES)..NO...NA 18. Did you sign the custody papers in the appropriate place? ₹E\$...NO...NA 19. Were correct containers used for the analysis requested? YES NO...NA 20. Was sufficient amount of sample sent in each container? YES...NO...NA I certify that I entered this project into LIMS and answered questions 17-20 (initial) I certify that I attached a label with the unique LIMS number to each container (initial) 21. Were there Non-Conformance issues at login? YES...(N) Was a NCM generated? YES...(N) ...#

LABORATORY CONTACT: RECEIVED IN LABORATORY BY: RELINQUISHED BY: RELINQUISHED BY: 6-6-17 SAMPLER'S PRINTED NAME: METHOD OF SHIPMENT: TOTAL NUMBER OF CONTAINERS SAMPLER'S SIGNATURE: 7-6-17 26-17 Date Cathy Gartner ENVIRO CLEAN
SERVICES, LLC 015 085H 0000 0929 コンエス 1352 م Time MW-4 8-MW EQ 28-6 MW-3 可可以 10 W-7 MW-IR MW-5 MW-2 (918) 794-7828 Juph ate ushn Blank Sample ID Hoppis DATE 88 TIME DATE TIME DATE (-7-33 33 PROJECT NUMBER: 5 SHIPPED TO: CHKHSTM101 Sample Matrix of Sample Containers **CHAIN OF CUSTODY RECORD** TA-NASI! RECEIVED BY: Send PDF, EDD, and INVOICE (if applicable) to: AIRBILL NUMBER: RECEIVED BY: 2960 LABORATORY ADDRESS: CHLURIDE dia Poster 7370 7423 PROJECT NAME: Kince Mc Kanal PROJECT MANAGER: Creighten Drive CHK STATE Loc: 490 130218 JULIE CZECH at jczech@envirocleanps.com M-I Nashwile, 7593 DATE 6-8-17 DATE & ASOW: NIA Note; * freephase in well Gensub: <u></u> Prop10: 891077 TAT: 37204 750-52 STANDARD 8 REMARKS ĕ of Of 02784 Page 24 of 25 6/21/2017

POINT OF ORIGIN:

OKLAHOMA CITY PAGE #1 - RECEIVING LAB

TULSA

□ NORMAN

□ WOODWARD

☐ ARLINGTON

☐ MIDLAND

OTHER:

PAGE #3 - ENVIRO CLEAN QA/QC DEPT

PAGE #2 - ENVIRO CLEAN PROJECT FILE

Login Sample Receipt Checklist

Client: Enviro Clean Services LLC

Job Number: 490-130218-1

SDG Number: Property ID 891077

List Source: TestAmerica Nashville

Login Number: 130218

List Number: 1

Creator: West, Derrick D

Creator: West, Derrick D		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
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	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-136393-1

TestAmerica Sample Delivery Group: Property ID: 891077

Client Project/Site: State M-1

For:

Enviro Clean Services LLC 7060 S. Yale Avenue, Suite 603 Tulsa, Oklahoma 74136

Attn: Bruce McKenzie

CathyGartner

Authorized for release by: 9/28/2017 10:23:25 AM

Cathy Gartner, Project Manager I (615)301-5041

cathy.gartner@testamericainc.com

·····LINKS ·······

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Client: Enviro Clean Services LLC Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Table of Contents

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Chronicle	18
Method Summary	20
Certification Summary	21
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Sample Summary

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-136393-1	MW-1R	Water	09/08/17 08:37	09/12/17 08:55
490-136393-2	MW-2	Water	09/08/17 08:30	09/12/17 08:55
490-136393-3	MW-3	Water	09/08/17 10:25	09/12/17 08:55
490-136393-4	MW-4	Water	09/08/17 11:50	09/12/17 08:55
490-136393-5	MW-5	Water	09/08/17 09:27	09/12/17 08:55
490-136393-6	MW-6	Water	09/08/17 14:35	09/12/17 08:55
490-136393-7	MW-7	Water	09/08/17 15:40	09/12/17 08:55
490-136393-8	MW-8	Water	09/08/17 13:20	09/12/17 08:55
490-136393-9	EQ Blank	Water	09/08/17 09:46	09/12/17 08:55
490-136393-10	Dup	Water	09/08/17 00:01	09/12/17 08:55

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Case Narrative

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Job ID: 490-136393-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-136393-1

Comments

No additional comments.

Receipt

The samples were received on 9/12/2017~8:55 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.5° C.

HPLC/IC

Method(s) 300.0: The following samples was diluted due to the nature of the sample matrix: MW-2 (490-136393-2), MW-3 (490-136393-3), MW-4 (490-136393-4), MW-5 (490-136393-5), MW-6 (490-136393-6), MW-7 (490-136393-7), MW-8 (490-136393-8) and Dup (490-136393-10). Elevated reporting limits (RLs) are provided.

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

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Definitions/Glossary

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Qualifiers

HPLC/IC

MS and/or MSD Recovery is outside acceptance limits.

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
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
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)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
100	Limit of Quantitation (DoD/DQE)

Limit of Quantitation (DoD/DOE) MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) Not Calculated NC

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

PQL Practical Quantitation Limit

QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

RLReporting Limit or Requested Limit (Radiochemistry)

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

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

TestAmerica Nashville

9/28/2017

Page 5 of 24

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-1R

Date Collected: 09/08/17 08:37

Lab Sample ID: 490-136393-1

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Chromatography										
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Chloride	29.3		10.0		mg/L			09/21/17 12:21	10

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-2 Lab Sample ID: 490-136393-2 Date Collected: 09/08/17 08:30

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 15.2 F1 1.00 09/21/17 12:39 Chloride mg/L

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-3

Date Collected: 09/08/17 10:25

Lab Sample ID: 490-136393-3

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Ch							
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	49.5	10.0	mg/L			09/21/17 14:09	10

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-4

Date Collected: 09/08/17 11:50

Lab Sample ID: 490-136393-4

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Chi	romatography						
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	465	50.0	mg/L			09/21/17 14:45	50

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-5 Lab Sample ID: 490-136393-5

Matrix: Water

Date Collected: 09/08/17 09:27 Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Cl	hromatography						
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	20.4	10.0	mg/L			09/21/17 15:21	10

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Lab Sample ID: 490-136393-6

Matrix: Water

Date Collected: 09/08/17 14:35 Date Received: 09/12/17 08:55

Client Sample ID: MW-6

Method: 300.0 - Anions, Ion Chromatography

 Analyte
 Result Operation
 Qualifier Operation
 RL No.
 MDL mit operation
 D mg/L
 Prepared operation
 Analyzed operation
 Dil Fac operation

 Chloride
 79.3
 10.0
 mg/L
 09/21/17 16:34
 10

75.3 10.0 light 05/21/17 10.04 10

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-7 Lab Sample ID: 490-136393-7 Date Collected: 09/08/17 15:40

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 2.00 09/27/17 11:02 Chloride 24.0 mg/L

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-8

Date Collected: 09/08/17 13:20

Lab Sample ID: 490-136393-8

Matrix: Water

Date Collected: 09/08/17 13:20 Matrix: V

Method: 300.0 - Anions, Ion ChromatographyAnalyteResultQualifierRLMDLUnitDPreparedAnalyzedDil FacChloride57350.0mg/L09/21/17 17:4650

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: EQ Blank Lab Sample ID: 490-136393-9 Date Collected: 09/08/17 09:46

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac Chloride ND 1.00 09/21/17 18:04 mg/L

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: Dup

Date Collected: 09/08/17 00:01

Lab Sample ID: 490-136393-10

Matrix: Water

Date Received: 09/12/17 08:55

Method: 300.0 - Anions, Ion Ch	romatography						
Analyte	Result Qualif	fier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	506	50.0	mg/L			09/21/17 18:40	50

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Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 490-461778/3

Matrix: Water

Analysis Batch: 461778

MB MB

Analyte Result Qualifier RL **MDL** Unit D Analyzed Dil Fac **Prepared** 1.00 Chloride $\overline{\mathsf{ND}}$ mg/L 09/21/17 11:08

Lab Sample ID: LCS 490-461778/4

Matrix: Water

Analysis Batch: 461778

Spike LCS LCS %Rec. Added Limits Analyte Result Qualifier Unit %Rec Chloride 10.0 9.374 mg/L 94 90 - 110

Lab Sample ID: LCSD 490-461778/5

Matrix: Water

Analysis Batch: 461778

Spike LCSD LCSD %Rec. **RPD** Added Result Qualifier Limits RPD Limit Analyte Unit D %Rec Chloride 10.0 9.120 mg/L 91

Lab Sample ID: MB 490-463432/3

Matrix: Water

Analysis Batch: 463432

MR MR

Analyte Result Qualifier RL **MDL** Unit Chloride $\overline{\mathsf{ND}}$ 1.00 mg/L

Lab Sample ID: LCS 490-463432/4 **Matrix: Water**

Analysis Batch: 463432

Spike LCS LCS %Rec. Added Analyte Result Qualifier Unit %Rec Limits Chloride 10.0 9.203 92 mg/L 90 - 110

Lab Sample ID: LCSD 490-463432/5

Matrix: Water

Analysis Batch: 463432

Spike LCSD LCSD %Rec. **RPD** Analyte Added Result Qualifier Unit Limits **RPD** Limit D %Rec Chloride 10.0 9.347 93 mg/L 90 - 110

Dil Fac

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Analyzed

09/27/17 08:55

Prep Type: Total/NA

Prepared

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

QC Association Summary

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

HPLC/IC

Analysis Batch: 461778

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-136393-1	MW-1R	Total/NA	Water	300.0	
490-136393-2	MW-2	Total/NA	Water	300.0	
490-136393-3	MW-3	Total/NA	Water	300.0	
490-136393-4	MW-4	Total/NA	Water	300.0	
490-136393-5	MW-5	Total/NA	Water	300.0	
490-136393-6	MW-6	Total/NA	Water	300.0	
490-136393-8	MW-8	Total/NA	Water	300.0	
490-136393-9	EQ Blank	Total/NA	Water	300.0	
490-136393-10	Dup	Total/NA	Water	300.0	
MB 490-461778/3	Method Blank	Total/NA	Water	300.0	
LCS 490-461778/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-461778/5	Lab Control Sample Dup	Total/NA	Water	300.0	

Analysis Batch: 463432

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-136393-7	MW-7	Total/NA	Water	300.0	
MB 490-463432/3	Method Blank	Total/NA	Water	300.0	
LCS 490-463432/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-463432/5	Lab Control Sample Dup	Total/NA	Water	300.0	

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Lab Sample ID: 490-136393-1

Matrix: Water

Dil Initial Batch Batch Batch Final **Prepared** Method Factor Number or Analyzed **Prep Type** Type Run **Amount Amount Analyst** Lab Total/NA Analysis 300.0 10 461778 09/21/17 12:21 JHS TAL NSH

Lab Sample ID: 490-136393-2 Client Sample ID: MW-2 Date Collected: 09/08/17 08:30

Matrix: Water

Date Received: 09/12/17 08:55

Client: Enviro Clean Services LLC

Client Sample ID: MW-1R

Date Collected: 09/08/17 08:37

Date Received: 09/12/17 08:55

Project/Site: State M-1

Dil Batch Batch Initial Final Batch **Prepared Prep Type** Type Method Run Factor Amount Amount Number or Analyzed Analyst Lab 461778 Total/NA Analysis 300.0 09/21/17 12:39 JHS TAL NSH

Client Sample ID: MW-3 Lab Sample ID: 490-136393-3 **Matrix: Water**

Date Collected: 09/08/17 10:25 Date Received: 09/12/17 08:55

Dil Batch Batch Initial Final Batch **Prepared** Method or Analyzed **Prep Type** Type Run **Factor** Amount **Amount** Number Analyst Lab Analysis 300.0 461778 09/21/17 14:09 JHS TAL NSH Total/NA 10

Client Sample ID: MW-4 Lab Sample ID: 490-136393-4 Date Collected: 09/08/17 11:50 **Matrix: Water**

Date Received: 09/12/17 08:55

Batch Batch Dil Initial Final Batch **Prepared** Method Amount Amount Number or Analyzed Analyst **Prep Type** Type Run **Factor** Lab 300.0 461778 Total/NA Analysis 50 09/21/17 14:45 JHS TAL NSH

Client Sample ID: MW-5 Lab Sample ID: 490-136393-5 **Matrix: Water**

Date Collected: 09/08/17 09:27 Date Received: 09/12/17 08:55

Dil Batch Initial Final **Batch** Batch **Prepared** Method Number or Analyzed Prep Type Type Run Factor Amount **Amount** Analyst Lab Total/NA Analysis 300.0 10 461778 09/21/17 15:21 JHS TAL NSH

Client Sample ID: MW-6 Lab Sample ID: 490-136393-6 Date Collected: 09/08/17 14:35 **Matrix: Water**

Date Received: 09/12/17 08:55

Batch Batch Dil Initial Final Batch Prepared Method Amount **Amount** Number or Analyzed **Prep Type** Type Run Factor Analyst Lab TAL NSH Total/NA Analysis 300.0 461778 09/21/17 16:34 JHS 10

Lab Chronicle

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Client Sample ID: MW-7 Lab Sample ID: 490-136393-7 Date Collected: 09/08/17 15:40

Matrix: Water

Date Received: 09/12/17 08:55

Batch Dil Initial Final Batch Batch Prepared **Prep Type** Type Method Run **Factor Amount Amount** Number or Analyzed **Analyst** Total/NA Analysis 300.0 2 463432 09/27/17 11:02 JHS TAL NSH

Lab Sample ID: 490-136393-8 Client Sample ID: MW-8

Date Collected: 09/08/17 13:20 **Matrix: Water**

Date Received: 09/12/17 08:55

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		50			461778	09/21/17 17:46	JHS	TAL NSH

Lab Sample ID: 490-136393-9 Client Sample ID: EQ Blank

Date Collected: 09/08/17 09:46 **Matrix: Water**

Date Received: 09/12/17 08:55

Batch Batch Dil Initial Final Batch Prepared **Prep Type** Type Method Run **Factor Amount Amount** Number or Analyzed **Analyst** 300.0 461778 09/21/17 18:04 JHS TAL NSH Total/NA Analysis

Client Sample ID: Dup Lab Sample ID: 490-136393-10 **Matrix: Water**

Date Collected: 09/08/17 00:01 Date Received: 09/12/17 08:55

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		50			461778	09/21/17 18:40	JHS	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TestAmerica Nashville

Method Summary

Client: Enviro Clean Services LLC

Project/Site: State M-1

TestAmerica Job ID: 490-136393-1 SDG: Property ID: 891077

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL NSH

Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Accreditation/Certification Summary

Client: Enviro Clean Services LLC
Project/Site: State M-1

TestAmerica Job ID: 490-136393-1
SDG: Property ID: 891077

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Oklahoma	State Program	6	9412	08-31-18

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Nashville, TN

COOLER RECEIPT FORM



Cooler Received/Opened On 9/12/2017 @ 0855	-
Time Samples Removed From Cooler 5.4 Time Samples Placed In Storage	(2 Hour Window)
1. Tracking # 8 12 (last 4 digits, FedEx) Courier: FedEx	
IR Gun ID Raynger pH Strip Lot WAA Chlorine Strip Lot	
2. Temperature of rep. sample or temp blank when opened:Degrees Celsius	
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen?	YES NO. NA
4. Were custody seals on outside of cooler?	YES NO NA
If yes, how many and where:	
5. Were the seals intact, signed, and dated correctly?	ESNONA
6. Were custody papers inside cooler?	ESNONA
I certify that I opened the cooler and answered questions 1-6 (intial)	
7. Were custody seals on containers: YES NO and Intact	YESNO.(.NA
Were these signed and dated correctly?	YESNO
8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Pap	er Other None
9. Cooling process: Ice lce-pack lce (direct contact) Dry ice	Other None
10. Did all containers arrive in good condition (unbroken)?	YES NONA
11. Were all container labels complete (#, date, signed, pres., etc)?	YES NONA
12. Did all container labels and tags agree with custody papers?	YESNONA
13a. Were VOA vials received?	YESNONA
b. Was there any observable headspace present in any VOA vial?	YESNONA
Larger than this.	
14. Was there a Trip Blank in this cooler? YES NA If multiple coolers, sequence	e #
I certify that I unloaded the cooler and answered questions 7-14 (intial)	···
15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level?	YESNO
b. Did the bottle labels indicate that the correct preservatives were used	YESNONA
16. Was residual chlorine present?	YESNO. NA
Lertify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial)	40
17. Were custody papers properly filled out (ink, signed, etc)?	(YESNONA
18. Did you sign the custody papers in the appropriate place?	YESNONA
19. Were correct containers used for the analysis requested?	YESNONA
20. Was sufficient amount of sample sent in each container?	YESNONA
I certify that I entered this project into LIMS and answered questions 17-20 (intial)	V KA
I certify that I attached a label with the unique LIMS number to each container (intial)	KÖ
21. Were there Non-Conformance issues at login? YES.(NO) Was a NCM generated? YESNO.).	ŧ

136393			om 9 4	2 3 4 5 6 7
	DATE(9/-12-20/7	TIME (\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)	policable) to: JULIE CZECH at jczech@envirocleanps.com の ひかくと	D OTHER: PAGE #3 - ENVIRO CLEAN QA/QC DEPT
		UNBER: 0851 8120	CE (if a)	D ARLINGTON D MIDLAND PROJECT FILE
××	→ 10 DATE 7-11-17 RECEIVED BY / -	RECEIVED AIRBILL NI	Send PDF, EDD, and INVOI LABORATORY ADDRESS: 2960 Forter Cra	☐ WOODWARD ☐ ARLINGTON PAGE #2 - ENVIRO CLEAN PROJECT FILE
3 3	→ 10 DATE 9-11-1	TIME DASO	DATE TIME	□ NORMAN
				Z TULSA
EQ Blank Dup	AINERS	FOEX	SORATORY BY: INTACT: ATHY GARTNER	☐ OKLAHOMA CITY PAGE #1 - RECEIVING LAB
9-8-17 0946	TOTAL NUMBER OF CONTAINERS RELINQUISHED, BY:	RELINQUISHED BY	RECEIVED IN LABORATORY BY: LABORATORY CONTACT: CATHY GA	POINT OF ORIGIN:
3 of 24			9/28	3/2017

CHAIN OF CUSTODY RECORD

PROJECT NAME: CHK STATE MA

PROJECT MANAGER: BRUCE MCKENZIE

TA-NASH

CHKHSTM1Ø1

SHIPPED TO:

(918) 794-7828

SAMPLER'S PRINTED NAME:

TERRY FISHER
SAMPLER'S SIGNATURE:

ENVIRO CLEAN SERVICES, LLC

PROJECT NUMBER:

03099 No.

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2000

STANBARD

TAT

750-521

Gen sub:

ASOW:

Pro 10: 891077

3012107HD

Sample ID

Time

Date

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Login Sample Receipt Checklist

Client: Enviro Clean Services LLC

Job Number: 490-136393-1 SDG Number: Property ID: 891077

List Source: TestAmerica Nashville

Login Number: 136393

List Number: 1

Creator: Dawson, Keith M

Creator: Dawson, Keith M		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
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	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-142487-1

TestAmerica Sample Delivery Group: Property ID 891077

Client Project/Site: Chk State M-1 Sampling Event: CHK State M-1

For:

Enviro Clean Services LLC 7060 S. Yale Avenue, Suite 603 Tulsa, Oklahoma 74136

Attn: Ms. Julie Czech

CathyGartner

Authorized for release by: 12/14/2017 9:48:15 AM

Cathy Gartner, Project Manager I (615)301-5041

cathy.gartner@testamericainc.com

.....LINKS

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

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Sample Summary

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

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Lab Sample ID	Client Sample ID	Matrix	Collected Received
490-142487-1	EQ Blank	Water	12/04/17 07:30 12/07/17 09:50
490-142487-2	MW-2	Water	12/04/17 08:35 12/07/17 09:50
490-142487-3	MW-5	Water	12/04/17 09:50 12/07/17 09:50
490-142487-4	MW-3	Water	12/04/17 11:00 12/07/17 09:50
490-142487-5	MW-4	Water	12/04/17 12:25 12/07/17 09:50
490-142487-6	Dup	Water	12/04/17 00:01 12/07/17 09:50
490-142487-7	MW-8	Water	12/04/17 13:35 12/07/17 09:50
490-142487-8	MW-6	Water	12/06/17 09:00 12/07/17 09:50
490-142487-9	MW-7	Water	12/06/17 10:08 12/07/17 09:50
490-142487-10	MW-R1	Water	12/06/17 13:00 12/07/17 09:50

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Case Narrative

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Job ID: 490-142487-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-142487-1

Comments

No additional comments.

Receipt

The samples were received on 12/7/2017 9:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.1° C.

HPLC/IC

Method(s) 300.0: The following samples was diluted due to the nature of the sample matrix: MW-3 (490-142487-4), MW-4 (490-142487-5), Dup (490-142487-6), MW-8 (490-142487-7) and MW-6 (490-142487-8). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: Due to the high concentration of Chloride, the matrix spike (MS) for analytical batch 490-482333 could not be evaluated for accuracy and precision. The associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) met acceptance criteria.

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

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Definitions/Glossary

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Glossary

AbbreviationThese commonly used abbreviations may or may not be present in this report.xListed under the "D" column to designate that the result is reported on a dry weight basis%RPercent RecoveryCFLContains Free LiquidCNFContains No Free LiquidDERDuplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

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)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Radiochemistry)
MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)

NC Not Calculated

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

PQL Practical Quantitation Limit

QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

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Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: EQ Blank Lab Sample ID: 490-142487-1 Date Collected: 12/04/17 07:30

Matrix: Water

Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac Chloride

ND 1.00 12/11/17 14:51 mg/L

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-2

Date Collected: 12/04/17 08:35

Lab Sample ID: 490-142487-2

Matrix: Water

Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion Cl	nromatogra	phy							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	16.2		1.00		mg/L			12/11/17 15:06	1

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4.0

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

Date Received: 12/07/17 09:50

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-5 Lab Sample ID: 490-142487-3 Date Collected: 12/04/17 09:50

Matrix: Water

Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 1.00 12/11/17 15:50 Chloride 25.4 mg/L

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-3 Lab Sample ID: 490-142487-4 Date Collected: 12/04/17 11:00

Matrix: Water

Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 5.00 Chloride 58.1 mg/L

12/11/17 16:35

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-4

Date Collected: 12/04/17 12:25

Lab Sample ID: 490-142487-5

Matrix: Water

Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion Ch	romatography						
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Chloride	492	20.0	mg/L			12/11/17 17:04	20

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Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: Dup

Date Collected: 12/04/17 00:01

Lab Sample ID: 490-142487-6

Matrix: Water

Date Collected: 12/04/17 00:01 Matrix: Water Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion ChromatographyAnalyteResultQualifierRLMDLUnitDPreparedAnalyzedDil FacChloride48920.0mg/L12/11/17 18:4720

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Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-8 Lab Sample ID: 490-142487-7 Date Collected: 12/04/17 13:35

Matrix: Water

Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 20.0 12/11/17 19:32 20 Chloride 570 mg/L

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

Date Received: 12/07/17 09:50

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-6 Lab Sample ID: 490-142487-8 Date Collected: 12/06/17 09:00

Matrix: Water

Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 5.00 12/11/17 20:16 Chloride 71.8 mg/L

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-7 Lab Sample ID: 490-142487-9 Date Collected: 12/06/17 10:08

Matrix: Water

Date Received: 12/07/17 09:50

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 1.00 12/11/17 20:31 Chloride 27.7 mg/L

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-R1

Lab Sample ID: 490-142487-10

Date Collected: 12/06/17 13:00 Date Received: 12/07/17 09:50

Matrix: Water

Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 1.00 12/11/17 21:00 Chloride 29.0 mg/L

QC Sample Results

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 490-482333/3 **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA

Analysis Batch: 482333

MB MB Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Chloride 1.00 12/11/17 14:06 ND mg/L

Lab Sample ID: LCS 490-482333/4 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 482333**

Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit %Rec 90 - 110 Chloride 10.0 9.873 mg/L 99

Lab Sample ID: LCSD 490-482333/5 **Client Sample ID: Lab Control Sample Dup Matrix: Water Prep Type: Total/NA Analysis Batch: 482333** Spike LCSD LCSD %Rec. **RPD** Added Analyte Result Qualifier D %Rec Limits RPD Limit Unit

10.0

Lab Sample ID: 490-142487-2 MS Client Sample ID: MW-2 **Matrix: Water** Prep Type: Total/NA

9.901

mg/L

99

Chloride

Analysis Batch: 482333

Sample Sample Spike MS MS %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Chloride 16.2 10.0 27.49 113 80 - 120 mg/L

12/14/2017

QC Association Summary

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

HPLC/IC

Analysis Batch: 482333

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-142487-1	EQ Blank	Total/NA	Water	300.0	_
490-142487-2	MW-2	Total/NA	Water	300.0	
490-142487-3	MW-5	Total/NA	Water	300.0	
490-142487-4	MW-3	Total/NA	Water	300.0	
490-142487-5	MW-4	Total/NA	Water	300.0	
490-142487-6	Dup	Total/NA	Water	300.0	
490-142487-7	MW-8	Total/NA	Water	300.0	
490-142487-8	MW-6	Total/NA	Water	300.0	
490-142487-9	MW-7	Total/NA	Water	300.0	
490-142487-10	MW-R1	Total/NA	Water	300.0	
MB 490-482333/3	Method Blank	Total/NA	Water	300.0	
LCS 490-482333/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-482333/5	Lab Control Sample Dup	Total/NA	Water	300.0	
490-142487-2 MS	MW-2	Total/NA	Water	300.0	

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

Client Sample ID: EQ Blank

Lab Sample ID: 490-142487-1

Matrix: Water

Date Collected: 12/04/17 07:30 Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			482333	12/11/17 14:51	SW1	TAL NSH

Lab Sample ID: 490-142487-2 Client Sample ID: MW-2 Date Collected: 12/04/17 08:35

Matrix: Water

Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			482333	12/11/17 15:06	SW1	TAL NSH

Client Sample ID: MW-5 Lab Sample ID: 490-142487-3

Date Collected: 12/04/17 09:50 **Matrix: Water**

Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			482333	12/11/17 15:50	SW1	TAL NSH

Client Sample ID: MW-3 Lab Sample ID: 490-142487-4 Date Collected: 12/04/17 11:00 **Matrix: Water**

Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		5			482333	12/11/17 16:35	SW1	TAL NSH

Client Sample ID: MW-4 Lab Sample ID: 490-142487-5 **Matrix: Water**

Date Collected: 12/04/17 12:25 Date Received: 12/07/17 09:50

_											
	Batch	Batch		Dil	Initial	Final	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	300.0					482333	12/11/17 17:04	SW1	TAL NSH	

Lab Sample ID: 490-142487-6 Client Sample ID: Dup

Date Collected: 12/04/17 00:01 **Matrix: Water** Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		20			482333	12/11/17 18:47	SW1	TAL NSH

Lab Chronicle

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Client Sample ID: MW-8

Lab Sample ID: 490-142487-7 Date Collected: 12/04/17 13:35

Matrix: Water

Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		20			482333	12/11/17 19:32	SW1	TAL NSH

Lab Sample ID: 490-142487-8 Client Sample ID: MW-6

Matrix: Water

Date Collected: 12/06/17 09:00 Date Received: 12/07/17 09:50

		Batch	Batch			Dil	Initial	Final	Batch	Prepared		
Prep Ty	ре	Type	Method	Ru	n Fa	tor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA		Analysis	300.0			5			482333	12/11/17 20:16	SW1	TAL NSH

Lab Sample ID: 490-142487-9 Client Sample ID: MW-7

Date Collected: 12/06/17 10:08 **Matrix: Water**

Date Received: 12/07/17 09:50

Batch Batch Dil Initial Final Batch Prepared **Prep Type** Type Method Run **Factor Amount Amount** Number or Analyzed **Analyst** Total/NA Analysis 300.0 482333 12/11/17 20:31 SW1 TAL NSH

Client Sample ID: MW-R1 Lab Sample ID: 490-142487-10

Date Collected: 12/06/17 13:00 **Matrix: Water**

Date Received: 12/07/17 09:50

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			482333	12/11/17 21:00	SW1	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TestAmerica Nashville

Method Summary

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1 SDG: Property ID 891077

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL NSH

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Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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Accreditation/Certification Summary

Client: Enviro Clean Services LLC Project/Site: Chk State M-1

TestAmerica Job ID: 490-142487-1

SDG: Property ID 891077

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Oklahoma	State Program	6	9412	08-31-18

Nashville, TN

COOLER RECEIPT FORM



Cooler Received/Opened On_12/7/170950	
Time Samples Removed From Cooler 730 Time Samples Placed In Storage	(2 Hour Window)
1. Tracking # 9573 (last 4 digits, FedEx) Courier: FedEx	
IR Gun ID31470368 pH Strip LotV	_
2. Temperature of rep. sample or temp blank when opened:	
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen?	YES NO. NA
4. Were custody seals on outside of cooler?	YESNONA
If yes, how many and where:	
5. Were the seals intact, signed, and dated correctly?	YESNONA
6. Were custody papers inside cooler?	YESNONA
I certify that I opened the cooler and answered questions 1-6 (intial)	
7. Were custody seals on containers: YES (NO) and Intact	YESNO.(.NA)
Were these signed and dated correctly?	YESNONA
8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Pape	er Other None
9. Cooling process: (Ice Ice-pack Ice (direct contact) Dry ice	Other None
10. Did all containers arrive in good condition (unbroken)?	YESNONA
11. Were all container labels complete (#, date, signed, pres., etc)?	YES NONA
12. Did all container labels and tags agree with custody papers?	YES)NONA
13a. Were VOA vials received?	YES(NO)NA
b. Was there any observable headspace present in any VOA vial?	YESNO. (.NA)
	\bigcirc
Larger than this.	
14. Was there a Trip Blank in this cooler? YES. NO./.NA If multiple coolers, sequence	e#
certify that unloaded the cooler and answered questions 7-14 (intial)	-()
15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level?	YESNO.(.NA
b. Did the bottle labels indicate that the correct preservatives were used	YES.).NONA
16. Was residual chlorine present?	YESNO. (NA
certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial)	(CI)
17. Were custody papers properly filled out (ink, signed, etc)?	(ES)NONA
18. Did you sign the custody papers in the appropriate place?	YESINONA
19. Were correct containers used for the analysis requested?	YESNONA
20. Was sufficient amount of sample sent in each container?	YESINONA
certify that I entered this project into LIMS and answered questions 17-20 (intial)	41)
certify that I attached a label with the unique LIMS number to each container (intial)	
21. Were there Non-Conformance issues at login? YES(NO) Was a NCM generated? YES.(NO)	#

/ ot / ot /	I: TAT: NTANDARD		Loc: 490	142487		REMARKS	Note: Mw-RI has	Phase in													A DATE (2-07-2017)	DATE (196) (1)		applicable) to: JULIE CZECH at iulia.czach@accam.com		DRIVE MASHWILLE, TN 37204
PROJECT NUMBER: CHXHSTM 1 & CHX STATE M	SHIPPED TO: TA-NASH RRULC M. KEJZIE	DAUCE		Conta	Sample Sample	ΉЭ	WATER I X	X / Date	_	Mater 1 X 1	who 1 X	water 1. X	water 1 X	X 1 stur	water 1 X	X / X /	water 1 X				TIME 12/11/7 RECEIVED BY	DATE RECEIVED BY:	AIRBILL NUMBER:	DATE Send PDF, EDD, and INVOICE (if applicable) t	LABORATORY ADDRESS:	2960 FOSTER CREIGHTON DRIVE
	NICES, LLC	SAMPI EDIS PRINTED NAME:	SAMPLET'S PHINIED NAME: TERRY FISTE	SAMPLER'S SIGNATURE:	Date Time Sample ID		12/4/17 0730 Ea Blonk	2 124/17 0835 MW-Z	144/17 0950 mw-S.	4 12/4/17 1100 MW-3.	12/4/17 1225 MW-41	12/4/17 - 0.0	12/4/17 1335 MW-8	0000 mm-6	1 mm-7	12/6/17 1300 MW-R1	- Temp Blook			TOTAL NUMBER OF CONTAINERS	The state of the s	RELINGUISHED 87:	METHOD OF SHIPMENT: FED EX	RECEIVED IN LABORATORY BY:	LABORATORY CONTACT:	LATHY GARTNER

No. 03366

CHAIN OF CUSTODY RECORD



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-147771-1

TestAmerica Sample Delivery Group: Property ID: 891077

Client Project/Site: CHK STATE M-1 Sampling Event: CHK State M-1

For:

Enviro Clean Services LLC 7060 S. Yale Avenue, Suite 603 Tulsa, Oklahoma 74136

Attn: Ms. Julie Czech

CathyGartner

Authorized for release by: 3/14/2018 2:33:06 PM

Cathy Gartner, Project Manager II (615)301-5041 cathy.gartner@testamericainc.com

----- LINKS ------

Review your project results through

Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

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Sample Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

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Lab Sample ID	Client Sample ID	Matrix	Collected F	Received
490-147771-1	MW-1R	Water	03/07/18 10:05 03/	08/18 10:05
490-147771-2	MW-2	Water	03/05/18 08:38 03/	08/18 10:05
490-147771-3	MW-3	Water	03/05/18 11:08 03/	08/18 10:05
490-147771-4	MW-4	Water	03/05/18 12:30 03/	08/18 10:05
490-147771-5	MW-5	Water	03/05/18 10:05 03/	08/18 10:05
490-147771-6	MW-6	Water	03/07/18 08:34 03/	08/18 10:05
490-147771-7	MW-7	Water	03/07/18 09:58 03/	08/18 10:05
490-147771-8	MW-8	Water	03/05/18 14:30 03/	08/18 10:05
490-147771-9	EQ Blank	Water	03/05/18 07:40 03/	08/18 10:05
490-147771-10	Dup	Water	03/05/18 01:01 03/	08/18 10:05

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Case Narrative

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Job ID: 490-147771-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-147771-1

Comments

No additional comments.

Receipt

The samples were received on 3/8/2018 10:05 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.2° C.

HPLC/IC

Method(s) 300.0: The following samples were diluted due to the nature of the sample matrix: MW-3 (490-147771-3), MW-4 (490-147771-4), MW-6 (490-147771-6), MW-8 (490-147771-8) and Dup (490-147771-10). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: Due to the nature of the sample matrix, a matrix spike / matrix spike duplicate (MS/MSD) was not analyzed with 490-500936. However, the laboratory control sample / laboratory control sample duplicate (LCS/LCSD) recoveries were within the acceptance limits.

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

TestAmerica Nashville 3/14/2018

Definitions/Glossary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

Quality Control

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

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

TestAmerica Job ID: 490-147771-1

SDG: Property ID: 891077

Glossary

QC

RER

RPD TEF

TEQ

RL

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
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
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)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit

3/14/2018

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: MW-1R Lab Sample ID: 490-147771-1 Date Collected: 03/07/18 10:05

Matrix: Water

Date Received: 03/08/18 10:05

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac

1.00 03/09/18 12:50 Chloride 33.7 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

Date Received: 03/08/18 10:05

TestAmerica Job ID: 490-147771-1

SDG: Property ID: 891077

Client Sample ID: MW-2 Lab Sample ID: 490-147771-2 Date Collected: 03/05/18 08:38

Matrix: Water

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 1.00 03/09/18 13:01 Chloride 16.6 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: MW-3 Lab Sample ID: 490-147771-3 Date Collected: 03/05/18 11:08

Matrix: Water

Date Received: 03/08/18 10:05

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 5.00 03/13/18 00:33 Chloride 64.3 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Lab Sample ID: 490-147771-4

Matrix: Water

Client Sample ID: MW-4 Date Collected: 03/05/18 12:30 Date Received: 03/08/18 10:05

Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 20.0 03/13/18 00:57 20 Chloride

484 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: MW-5
Date Collected: 03/05/18 10:05
Lab Sample ID: 490-147771-5
Matrix: Water

Date Received: 03/08/18 10:05

Method: 300.0 - Anions, Ion Chromatography											
	Analyte	Result (Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
	Chloride	25.9		1.00		mg/L			03/09/18 13:36	1	

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: MW-6
Date Collected: 03/07/18 08:34

Lab Sample ID: 490-147771-6
Matrix: Water

Date Collected: 03/07/18 08:34 Date Received: 03/08/18 10:05

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: MW-7 Lab Sample ID: 490-147771-7 Date Collected: 03/07/18 09:58

Matrix: Water

Date Received: 03/08/18 10:05 Method: 300.0 - Anions, Ion Chromatography

Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 1.00 03/09/18 13:59 Chloride 31.6 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1

SDG: Property ID: 891077

Client Sample ID: MW-8 Lab Sample ID: 490-147771-8 Date Collected: 03/05/18 14:30

Matrix: Water

Date Received: 03/08/18 10:05

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 20.0 03/13/18 01:31 Chloride 587 mg/L 20

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

SDG. Property ID. 69 1077

Client Sample ID: EQ Blank Date Collected: 03/05/18 07:40

Lab Sample ID: 490-147771-9

Date Received: 03/08/18 10:05

. Matrix: Water

Method: 300.0 - Anions, Ion Chromatography

Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac

 Chloride
 ND
 1.00
 mg/L
 03/09/18 14:46

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Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: Dup Lab Sample ID: 490-147771-10 **Matrix: Water**

Date Collected: 03/05/18 01:01 Date Received: 03/08/18 10:05

Method: 300.0 - Anions, Ion Chromatography Result Qualifier Analyte RL **MDL** Unit D Prepared Analyzed Dil Fac 50.0 03/13/18 01:55 Chloride 494 mg/L

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

100

90 - 110

Client Sample ID: Matrix Spike

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 490-500428/3	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 500428	

Chloride

	IVID	IVID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		1.00		mg/L			03/09/18 11:40	1

Lab Sample ID: LCS 490-500428/4 Matrix: Water Analysis Batch: 500428				Clie	nt Sam	•	: Lab Control Sample Prep Type: Total/NA
Analysis Batom 900420	Spike	LCS	LCS				%Rec.
Analyte	bebb∆	Result	Qualifier	Unit	D o	%Rec	l imits

10.00

mg/L

Lab Sample ID: LCSD 490-500428/5	Client Sample ID: Lab Control Sample Dup									
Matrix: Water						Prep Typ	e: Tot	al/NA		
Analysis Batch: 500428										
-	Spike	LCSD LCSD				%Rec.		RPD		
Analyte	Added	Result Qualifier	Unit	D	%Rec	Limits	RPD	Limit		
Chloride	10.0	9.948	mg/L		99	90 - 110		20		

10.0

Watrix: water									Prep 1y	pe: Total/NA	۱
Analysis Batch: 500428											
	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Chloride	15.8		10.0	25.91		mg/L		101	80 - 120		_

Lab Sample ID: MB 490-500936/3	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 500936	

Lab Sample ID: 490-147642-B-1 MS

	11.0								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		1.00		mg/L			03/12/18 23:59	1

Lab Sample ID: LCS 490-500936/4	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 500936	

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	10.0	10.30		mg/L	_	103	90 - 110	

Lab Sample ID: LCSD 490-500936/5 Matrix: Water Analysis Batch: 500936		Client Sample ID: Lab Control San Prep Type:								
	Spike	LCSD	LCSD				%Rec.		RPD	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Chloride	10.0	10.32		mg/L		103	90 - 110	0	20	

QC Association Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

HPLC/IC

Analysis Batch: 500428

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-147771-1	MW-1R	Total/NA	Water	300.0	
490-147771-2	MW-2	Total/NA	Water	300.0	
490-147771-5	MW-5	Total/NA	Water	300.0	
490-147771-7	MW-7	Total/NA	Water	300.0	
490-147771-9	EQ Blank	Total/NA	Water	300.0	
MB 490-500428/3	Method Blank	Total/NA	Water	300.0	
LCS 490-500428/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-500428/5	Lab Control Sample Dup	Total/NA	Water	300.0	
490-147642-B-1 MS	Matrix Spike	Total/NA	Water	300.0	

Analysis Batch: 500936

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-147771-3	MW-3	Total/NA	Water	300.0	
490-147771-4	MW-4	Total/NA	Water	300.0	
490-147771-6	MW-6	Total/NA	Water	300.0	
490-147771-8	MW-8	Total/NA	Water	300.0	
490-147771-10	Dup	Total/NA	Water	300.0	
MB 490-500936/3	Method Blank	Total/NA	Water	300.0	
LCS 490-500936/4	Lab Control Sample	Total/NA	Water	300.0	
LCSD 490-500936/5	Lab Control Sample Dup	Total/NA	Water	300.0	

Client Sample ID: MW-1R

Lab Sample ID: 490-147771-1

Matrix: Water

Date Collected: 03/07/18 10:05 Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			500428	03/09/18 12:50	T1C	TAL NSH

Client Sample ID: MW-2 Date Collected: 03/05/18 08:38 Lab Sample ID: 490-147771-2

Matrix: Water

Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			500428	03/09/18 13:01	T1C	TAL NSH

Lab Sample ID: 490-147771-3 **Client Sample ID: MW-3**

Matrix: Water

Date Collected: 03/05/18 11:08 Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		5			500936	03/13/18 00:33	T1C	TAL NSH

Client Sample ID: MW-4 Lab Sample ID: 490-147771-4

Matrix: Water

Date Collected: 03/05/18 12:30 Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		20			500936	03/13/18 00:57	T1C	TAL NSH

Client Sample ID: MW-5 Lab Sample ID: 490-147771-5 Date Collected: 03/05/18 10:05 **Matrix: Water**

Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			500428	03/09/18 13:36	T1C	TAL NSH

Lab Sample ID: 490-147771-6 Client Sample ID: MW-6

Date Collected: 03/07/18 08:34 **Matrix: Water** Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	300.0		5			500936	03/13/18 01:08	T1C	TAL NSH	•

Lab Chronicle

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1 SDG: Property ID: 891077

Client Sample ID: MW-7

Date Collected: 03/07/18 09:58 Date Received: 03/08/18 10:05 Lab Sample ID: 490-147771-7

Matrix: Water

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			500428	03/09/18 13:59	T1C	TAL NSH

Lab Sample ID: 490-147771-8 **Client Sample ID: MW-8**

Date Collected: 03/05/18 14:30 **Matrix: Water**

Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		20			500936	03/13/18 01:31	T1C	TAL NSH

Lab Sample ID: 490-147771-9 **Client Sample ID: EQ Blank**

Date Collected: 03/05/18 07:40 **Matrix: Water**

Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			500428	03/09/18 14:46	T1C	TAL NSH

Client Sample ID: Dup Lab Sample ID: 490-147771-10 **Matrix: Water**

Date Collected: 03/05/18 01:01 Date Received: 03/08/18 10:05

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		50			500936	03/13/18 01:55	T1C	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TestAmerica Nashville

Method Summary

Client: Enviro Clean Services LLC Project/Site: CHK STATE M-1

TestAmerica Job ID: 490-147771-1

SDG: Property ID: 891077

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL NSH

Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Accreditation/Certification Summary

Client: Enviro Clean Services LLC TestAmerica Job ID: 490-147771-1
Project/Site: CHK STATE M-1 SDG: Property ID: 891077

Laboratory: TestAmerica Nashville

The accreditations/certifications listed below are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Oklahoma	State Program	6	9412	08-31-18

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Nashville, TN



COOLER RECEIPT FORM

100 1	1477	771 (hair	a of C	ustody	

Cooler Received/Opened On 3/8/2018 @1005	
Time Samples Removed From Cooler 1622 Time Samples Placed In Storage 1632	(2 Hour Window)
1. Tracking # 2464 (last 4 digits, FegEx) Courier: FedEx	
1. Tracking # 2464 (last 4 digits, FedEx) Courier: FedEx IR Gun ID 17960358 pH Strip Lot V/A Chlorine Strip Lot V/A	
2. Temperature of rep. sample or temp blank when opened: Dr 2 Degrees Celsius	_
3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen?	YES NO(NA
4. Were custody seals on outside of cooler?	YES NO NA
If yes, how many and where:	
5. Were the seals intact, signed, and dated correctly?	YES).NONA
6. Were custody papers inside cooler?	YESNONA
I certify that I opened the cooler and answered questions 1-6 (intial)	25
7. Were custody seals on containers: YES NO and Intact	YESNO (NA)
Were these signed and dated correctly?	YESNONA
8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Pape	er Other None
9. Cooling process: (Ice lice-pack lice (direct contact) Dry ice	Other None
10. Did all containers arrive in good condition (unbroken)?	ÆE8NONA
11. Were all container labels complete (#, date, signed, pres., etc)?	XESNONA
12. Did all container labels and tags agree with custody papers?	YESNONA
13a. Were VOA vials received?	YES. NONA
b. Was there any observable headspace present in any VOA vial?	YESNO. NA
Larger than this.	
14. Was there a Trip Blank in this cooler? YESNA If multiple coolers, sequence	e #
I certify that I unloaded the cooler and answered questions 7-14 (intial)	
15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level?	YESNONA
b. Did the bottle labels indicate that the correct preservatives were used	YESNONA
16. Was residual chlorine present?	YESNO.TNA
I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial)	A)T
17. Were custody papers properly filled out (ink, signed, etc)?	YES.NONA
18. Did you sign the custody papers in the appropriate place?	YES NO NA
19. Were correct containers used for the analysis requested?	ESNONA
20. Was sufficient amount of sample sent in each container?	ESNONA
I certify that I entered this project into LIMS and answered questions 17-20 (intial)	4
I certify that I attached a label with the unique LIMS number to each container (intial)	
21. Were there Non-Conformance issues at login? YESNO Was a NCM generated? YESNO	#

No. 03695	COC / of /	TAT: STANDARD					BEMABKS			Loc: 490	147771	-													mod		37.00		PAGE #3 - ENVIRO CLEAN QA/QC DEPT
TODY RECORD	PROJECT NAME: CHK STATE M	3121																				DATE	DATE	חופר חורה ס	NVOICE (if app		Foster Creightan Drive Nashville, TN 372	CI ARLINGTON CI MIDLAND CI OTHER:	
CHAIN OF CUSTODY RECORD	PROJECT NUMBER: $CHKHSTM161$	SHIPPED TO: TA-NASH	•		Stuo O	ample ample	8 to #	ν - X	<i>3</i>	X - 3		w 1 x	× / ×	X 1 m	\	ン X 1 X	X 1 へ		The second	120	101	DATE 3-7-18 RECEIVED BY:	DATE RECEIVED BY:	AIRBILL NUMBER:	DATE 3/8/1/9 Send PDF, EDD, TIME 1007	LABORATORY ADDRESS:	2960 15	A □ NORMAN □ WOODWARD	PAGE #2 - ENVIRO CLEAN PROJECT FILE
		SERVICES, LLC (918) 794-7828	SAMPLER'S PRINTED NAME:	Terry Fisher	SAMPLERSSIGNATURE		Date Time Sample ID	3-7-181005- mw-1R	3.5-18 838 MW-2	3-5-18 1108 MW-3	3-5-18 1230 MW-4	3-5-15 1005 MW-5	3-7-18 834 MW-6	3-7-18 958 MW-7	3-5-18 1430 MV-8	3-5-18 740 Ea Blank	3-5-18 - Dup				TOTAL NUMBER OF CONTAINERS	RELINQUISHED BY:	RELINQUISHED BY:	METHOD OF SHIPMENT: FEDEX	5//	LABORATORY CONTACT:	CATHY 615-301-5041	POINT OF ORIGIN: □ OKLAHOMA CITY TULSA	PAGE #1 - RECEIVING LAB