

Shelby 23 #1

Closure Report

API No. 30-015-41784 2RP-5335 Release Date: 03/31/2019

U/L B, Section 23, Township 19S, Range 25E Eddy County

05/18/2020



Prepared by: Hungry Horse, LLC 4024 Plains Highway Lovington, NM 88260 (575)390-6397



May 18, 2020

New Mexico Energy, Mineral & Natural Resources NMOCD District II C/O Mike Bratcher, Robert Hamlet & Victoria Venegas 811 S. First Street Artesia, NM 88210

Spur Energy Partners C/O Braidy Moulder 920 Memorial City Way, Suite 1000 Houston, TX 77024

SUBJECT: Closure Request for Spur Energy Partners – Shelby 23 #1 API No. 30-015-41784 2RP-5355/Incident No. NAB1911288176 U/L B, Section 23, Township 19S, Range 25E Eddy County

To Whom It May Concern,

On behalf of Spur Energy Partners, Hungry Horse, LLC has prepared this CLOSURE REPORT that describes the assessment, delineation and remediation for the release associated with the Shelby 23 #1 dated 03/31/2019 with RP#2RP-5355 and Incident No. NAB1911288176.

BACKGROUND

The site is located in Eddy County, New Mexico. The release was located on March 31st, 2019. The release was due to a leak on the manway gasket of the production separator at the facility of the subject well. All released fluid stayed on the location, the spill was measured to be 25bbls (length x width x depth divided by 5.62). Approximately 5bbls of oil and 20bbls of produced water was released. The vessel in question was switched out and a vacuum truck was dispatched to the site and recovered approximately 3bbls of crude oil and 12bbls of produced water. The approved corresponding C-141 for the release is attached.

GROUNDWATER INFORMATION

Hungry Horse, LLC has conducted a groundwater study of this area. It has been determined that according to the New Mexico Office of the State Engineer that the closest well to the site is 1,713' with water depth of 80bgs' (below ground surface). The wells are listed below.

RA05450 is 1,713' from the site with water depth at 80'bgs. RA09295 is 1,845' from the site with water depth at 85'bgs. RA09293 is 2,042' from the site with water depth at 60'bgs.

With the data collected during the groundwater research protocol, there is verifiable record of groundwater in the vicinity to the site detailed herein. Therefore, no eminent danger of groundwater impact is found at this site.

The Closure Criteria for Soils Impacted by a Release below, based on ground water of 80'bgs, which falls in to the 51' - 100' depth category. Please see the groundwater data and map attached.

DGW	Constituent	Method	Limit
51'-100'	Chloride	EPA 300.0 OR SM4500 CLB	10,000 mg/kg
	TPH (GRO + DRO + MRO)	EPA SW-846 METHOD 8015M	2,500 mg/kg
	GRO + DRO	EPA SW-846 METHOD 8015M	1,000 mg/kg
	ВТЕХ	EPA SW-846 METHOD 8021B OR 8260B	50 mg/kg
	Benzene	EPA SW-846 METHOD 8021B OR 8260B	10 mg/kg

KARST MAPPING

The Karst Mapping Data found for this site is located inside the medium marked area in blue. When the site was delineated, it was fully delineated to meet the NMOCD standards for Karst areas. Medium Karst Areas fall into the <50 DGW closure criteria. Please see the table as shows below as well as the Karst Map that is attached herein.

DGW	Constituent	Method	Limit
≤ 50'	Chloride	EPA 300.0 OR SM4500 CLB	600 mg/kg
	TPH (GRO + DRO +		
	MRO)	EPA SW-846 METHOD 8015M	100 mg/kg
	GRO + DRO	EPA SW-846 METHOD 8015M	50 mg/kg
	BTEX	EPA SW-846 METHOD 8021B OR 8260B	10 mg/kg
	Benzene	EPA SW-846 METHOD 8021B OR 8260B	10 mg/kg

SITE DELINEATION AND REMEDIATION

White Buffalo Environmental fully delineated the site vertically and horizontally starting on April 16th, 2019. The site was assessed, measured and photographed. After the One-call was cleared to proceed, delineation began by use of a hand auger. The soil was field tested for chloride using both the chloride

strip and the titration method. A PID Meter was also used to indicate concentrations of BTEX and hydrocarbons. Soil samples were taken from twelve points within the pad area. The area was sampled using 1'intervals for each sample point. All of the delineation samples were taken to Cardinal Laboratory for confirmation. **Please see the sample trending data sheet attached to this report for more information. Below you will find the vertical final sample depth data confirmed by Cardinal Laboratory.

Ver Sam ID	Depth	CHL mg/kg	BTEX mg/kg	GRO mg/kg	DRO mg/kg	E-Dro mg/kg	Ttl TPH mg/kg
SP 1	2'	32	0.322	<10	<10	<10	<30
SP 2	2'	80	<0.300	<10	<10	<10	<30
SP 3	2'	128	<0.300	<10	<10	<10	<30
SP 4	2'	160	<0.300	<10	<10	<10	<30
SP 5	2'	128	<0.300	<10	<10	<10	<30
SP 6	2'	32	<0.300	<10	<10	<10	<10
SP 7	3'	80	<0.300	<10	<10	<10	<30
SP 8	5'	80	<0.300	<10	<10	<10	<30
SP 9	2'	656	<0.300	<10	<10	<10	<30
SP 10	2'	560	<0.300	<10	<10	<10	59.2
SP 11	2'	512	<0.300	<10	42.6	<10	62.6
SP 12	2'	80	<0.300	<10	15.9	<10	35.9

Horizontal samples were then collected to find the horizontal extent of the impacted area. Each sample was sampled in the field and then taken to Cardinal Laboratory for confirmation. Below you will find the final samples for the sidewalls that were jarred and delivered to Cardinal Laboratory for confirmation.

Hor Sam		CHL	BTEX	GRO	DRO	E-Dro	Ttl TPH
ID	Depth	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
SW 1	2'	48	<0.300	<10	<10	<10	<30
SW 2	2'	208	<0.300	<10	<10	<10	<30
SW 3	2'	224	<0.300	<10	<10	<10	<30
SW 4	2'	608	<0.300	<10	<10	<10	<30

All sample points fell well under the concentration levels for the site closure criteria. White Buffalo Environmental performed all the sampling, Hungry Horse does not have the appropriate email in which NMOCD was contacted to witness final closure samples. On May 17th, 2019 closure samples were obtained and sent to Cardinal Laboratory for confirmation. Below you will find the table showing the confirmed closure samples. Please also see the attached table for sample data trending.

Clos ID	Depth	CHL mg/kg	BTEX mg/kg	GRO mg/kg	DRO mg/kg	E-Dro mg/kg	Ttl TPH mg/kg
BH 1		112	<0.300	<10	<10	<10	<30
BH 2		96	<0.300	<10	<10	<10	<30
BH 3		128	<0.300	<10	<10	<10	<30
BH 4		192	<0.300	<10	<10	<10	<30
BH 5		122	<0.300	<10	<10	<10	<30
BH 6		144	<0.300	<10	<10	<10	<30
BH 7		128	<0.300	<10	<10	<10	<30
BH 8		128	<0.300	<10	<10	<10	<30

BH 9	112	<0.300	<10	<10	<10	<30
BH 10	128	<0.300	<10	<10	<10	<30
BH 11	144	<0.300	<10	<10	<10	<30
BH 12	128	<0.300	<10	<10	<10	<30
BH 13	128	<0.300	<10	<10	<10	<30
BH 14	176	<0.300	<10	<10	<10	<30
BH 15	128	<0.300	<10	<10	<10	<30

Below you will find the final sidewall closure samples as confirmed by Cardinal Laboratory. Please also see the attached table for sample data trending.

Clos SW	Depth	CHL mg/kg	BTEX mg/kg	GRO mg/kg	DRO mg/kg	E-Dro mg/kg	Ttl TPH mg/kg
SW 1		144	<0.300	<10	<10	<10	<30
SW 2		176	<0.300	<10	<10	<10	<30
SW 3		192	<0.300	<10	<10	<10	<30
SW 4		112	<0.300	<10	<10	<10	<30
SW 5		160	<0.300	<10	<10	<10	<30
SW 6		128	<0.300	<10	<10	<10	<30

All sample points, sidewalls and bottom hole samples fell well within the concentration levels for the site closure criteria. It was mutually agreed between Spur Energy and Hungry Horse that 1'bgs would be excavated and hauled to Lea Landfill. A total of 359 cubic yards of impacted material was excavated, loaded and hauled to Lea Landfill for disposal. Approximately 466 cubic yards of clean caliche was hauled in from the Ross Ranch Pit. Once the site was backfilled, it was leveled and contoured back to its original grade.

SCOPE OF WORK AND LIMITATIONS

The scope of our services consisted of the review of all White Buffalo Environmental data, regulatory liaison and preparation of this closure report. All work has been performed in accordance with the NMOCD Rules and Regulations for Spills and Releases dated August 14, 2018.

On behalf of Spur Energy Partners and Hungry Horse, LLC, we respectfully request closure of the release associated with the Shelby 23 #1 location. If you have any questions or concerns, please contact Natalie Gladden, Director of Environmental and Regulatory Services. She can be reached via her cell phone at (575) 390-6397 or via email at <u>ngladden@hungry-horse.com</u>.

incerely

Kathy Rivek Project Manager Hungry Horse, LLC 4024 Plains Highway

Lovington, NM 88260 Cell (575) 441-4374 Email <u>krivera@hungry-horse.com</u>

ATTACHMENTS

Initial Signed C-141 Groundwater data and map Karst Map Site Map Sample Data Sample Map Lab Analyticals Before Photos During Photos After Photos Final C141 Received by OCD: 5/26/2020 3:31:52 PM

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

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

Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Page 7 of 85

Incident ID	NAB1911228176	
District RP	2RP-5355	
Facility ID		
Application ID	pAB1911227905	

Release Notification

Responsible Party

Responsible Party Percussion Petroleum	OGRID 371755
Contact Name Michael Martin	Contact Telephone (713) 429-4249
Contact email Michael@percussionpetroleum.com	Incident # (assigned by OCD) NAB1911228176
Contact mailing address	
919 Milam Street, Suite 2475 Houston, TX 77002	

Location of Release Source

Latitude	32.65112	Longitude	-104.45377
	(NAD 83 in dec	cimal degrees to 5 decimal places)	
Site Name Shelby 23 #1		Site Type Production Facility	

Site Name Shelby 23 #1	Site Type Production Facility
Date Release Discovered 3/31/2019	API# (if applicable) 30-015-41784

Unit Letter	Section	Township	Range	County
В	23	1 9 S	25E	Eddy

Surface Owner: State Federal Tribal Private (Name:

Nature and Volume of Release

Mate	rial(s) Released (Select all that apply and attach calculations or speci	fic justification for the volumes provided below)
Crude Oil	Volume Released (bbls) 5 bbls	Volume Recovered (bbls) 3 bbls
Produced Water	Volume Released (bbls) 20 bbls	Volume Recovered (bbls) 12 bbls
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Spill was due to a leak on the manway gasket of the production separator at the facility of the subject well. All fluid stayed on location, and the spill area was measured to be 25 bbls (length x width x depth divided by 5.62). We switched out of the vessel and had a truck vacuum up the standing fluid. We'll repair the vessel and put back in service.

ceived by OCD: 5/26/202	0 3:31:52 PM ate of New Mexico	· · · · ·	Page 8 o
		Incident ID	NAB1911228176
ge 2	Oil Conservation Division	District RP	2RP-5355
		Facility ID	
		Application ID	pAB1911227905
Was this a major release as defined by 19.15.29.7(A) NMAC? Yes No	If YES, for what reason(s) does the responsible part Release of 25 bbls fluid.	ty consider this a major release?	
If YES, was immediate no Yes, Michael Martin ema	otice given to the OCD? By whom? To whom? Wh iled Robert Hamlet, Victoria Venegas and Mike Brat	en and by what means (phone, e cher (NMOCD) on 4/1/2019 at 1	mail, etc)? 11:30 AM.

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 \boxtimes The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

Intamante

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: Michael Martin

Signature: Mi m=

Date: <u>4/4/2019</u>

Title: Production Engineer

email: <u>Michael@percussionpetroleum.com</u> Telephone: (713) 429-4249

OCD Only

Received by:

Date: 4/22/2019



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

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest) (NAD83 UTM in meters)

No records found.

UTMNAD83 Radius Search (in meters):

Easting (X): 551176.69

Northing (Y): 3612717.7

Radius: 1000

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

4/8/19 8:14 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER



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

(A CLW##### in the (R=POD has been POD suffix indicates the replaced, POD has been replaced O=orphaned, (quarters are 1=NW 2=NE 3=SW 4=SE) & no longer serves a C=the file is water right file.) (quarters are smallest to largest) (NAD83 UTM in meters) (In feet) closed) POD Sub-QQQ Water **POD Number** County 64 16 4 Sec Tws Y DistanceDepthWellDepthWater Column Code basin Rng Х 3614015* RA 05450 CH 2 15 19S 25E 550057 1713 204 RA 4 80 124 RA 09295 RA ED 4 3 4 13 19S 25E 552979 3613115* 🍋 1845 25085 165 RA 09293 RA ED 3 4 4 13 19S 25E 553180 3613114* 🧉 2042 250 60 190 3613114* RA 09294 RA ED 3 4 4 13 19S 25E 553180 2042 194 76 118 RA 08611 19S 26E 2413 90 RA ED 1 1 1 19 553583 3612909* 235 145 RA 02909 RA ED 1 3 22 19S 25E 548864 3611989* 2424 188 130 58 ED 1 3 3 22 25E 548825 320 220 RA 08986 RA 195 3611507 2644 100 3610973* 🌑 70 RA 03304 ED 27 19S 25E 549081 130 RA 1 2726 60 <u>RA 08612</u> ED 2 19 19S 26E 553989 3612912* 221 80 141 RA 1 1 2819 RA 09988 ED 19S 26E 3612507* 🦲 3020 RA 2 4 1 19 554190 100 65 35 RA 01343 RA ED 2 1 1 18 19S 26E 553777 3614525* 3166 440 69 371 19S 25E 3223 90 RA 05900 RA ED 2 2 16 548442 3614424* 185 95 RA 10496 RA ED 3 3 4 25 19S 25E 552801 3609865* 3282 110 40 70 RA 10155 RA ED 4 3 4 25 19S 25E 553001 3609865* 3386 225 60 165 RA 07817 3612915* 🎑 ED 2 19S 26E 554592 3421 145 79 RA 2 1 19 224 3612915* 🎑 RA 07817 CLW RA ED 2 1 2 19 19S 26E 554592 3421 275 130 145 RA 09077 RA ED 2 1 2 19 19S 26E 554592 3612915* 3421 200 RA 07026 RA ED 3 3 30 19S 26E 553699 3609975* 3726 135 105 30 RA 10262 RA ED 2 2 2 19 19S 26E 554994 3612917* 3822 200 85 115 RA 03983 RA CH 4 3 01 19S 25E 552457 3616444* 3940 375 100 275 RA 03018 RA ED 3 2 4 34 19S 25E 549987 3608639* 4248 530 RA 02958 RA ED 1 4 34 19S 25E 549681 3608740* 4249 450 RA 04208 RA ED 2 4 03 19S 25E 550036 3616845* 4282 110 RA 10002 RA ED 2 2 31 19S 26E 554208 3609675* 4294 200 95 105 - 1 25E <u>RA 05333</u> RA ED 2 2 - 09 19S 548430 3616046* 4315 315 260 55 RA 04236 RA CH 3 3 -1 02 19S 25E 550335 3617145* 4506 360 204 156 RA 04722 RA ED 3 02 19S 25E 550436 3617246* 4588 200 42 158 1 RA 07639 RA ED 3 1 01 19S 25E 552049 3617250* 4615 260 172 88 RA 04128 RA ED 2 02 19S 25E 551443 3617449* 4738 211 100 111 RA 09050 RA ED 1 1 2 20 19S 26E 556001 3612916* 4828 160 105 55

```
. Released to Imaging: 4/19/2021 11:04:16 AM
```

ceived by OCD: 5	/26/2020 3:31:5	2 PM												Page 11 of
<u>RA 09451</u>	H	RA	ED	1 3	4	20	19 S	26E	556006	361170)1* 🌍	4935	200	
											Average	Depth to Wate	er:	105 feet
												Minimum Dep	oth:	40 feet
											1	Maximum Dep	oth:	260 feet
Record Count: 31 UTMNAD83 R:	adius Search (in me	eters):												
Easting (X):	551176.69		North	ing (Y	():	3612	717.7			Radius:	5000			
	rived from PLSS - se	o Uolo												

4/8/19 8:15 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER

.

?

New Mexico Office of the State Engineer Point of Diversion Summary

		(quarters are 1=NW 2=1 (quarters are smallest t	,	(NAD83 UTM in meters)		
Well Tag P	OD Number	Q64 Q16 Q4 Sec	Tws Rng	X Y		
R	A 05450	4 2 15	19S 25E	550057 3614015*		
Driller License	e: 464	Driller Company:	FULTON, C	.0.		
Driller Name:						
Drill Start Dat	e: 07/16/1968	Drill Finish Date:	07/21/1968	B Plug Date:		
Log File Date:	08/21/1969	PCW Rcv Date:		Source:	Shallow	
Pump Type:		Pipe Discharge Size:		Estimated Yield	:	
Casing Size:		Depth Well:	204 feet	Depth Water:	80 feet	

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

5/19/20 8:54 AM

POINT OF DIVERSION SUMMARY

?

New Mexico Office of the State Engineer **Point of Diversion Summary**

	OD Number A 09295	(quarters	s are small 6 Q4 S	2=NE 3=S est to larges ec Tws 3 19S	st) ((NAD83 UT X 552979	ΓM in meters) Y 3613115*	
Driller Licenso Driller Name:	e: 1259 CAMPBELL DRI	Driller C o	ompany	: CAI	MPBELL I	DRILLIN	G	
Drill Start Dat Log File Date:		Drill Fini PCW Rev		10)/30/1996		ıg Date: urce:	Shallow
Pump Type: Casing Size:	5.00	Pipe Disc Depth We	e		50 feet		timated Yield: pth Water:	15 GPM 85 feet
W	ater Bearing Stratific	cations:	Тор	Bottom	Descript	tion		
			92	93	Other/U	nknown		
			163	171	Other/U	nknown		
	Casing Perfo	orations:	Тор	Bottom				
			136	196				

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

5/19/20 8:55 AM

POINT OF DIVERSION SUMMARY

?

New Mexico Office of the State Engineer **Point of Diversion Summary**

Well Tag PC)D Number	(qua	rters are	smalle	2=NE 3=5 est to large ec Tws	est)	·	ΓM in meters) Y	
6	A 09293	3	-		3 19S	25E	x 553180	3613114*]
Driller License:	1259	Drille	r Comp	any:	CA	MPBE	LL DRILLIN	G	
Driller Name:	CAMPBELL DRILI	LING							
Drill Start Date	: 11/07/1996	Drill F	inish I	Date:	1	1/14/19	996 Pl i	ug Date:	
Log File Date:	11/26/1996	PCW	Rcv Da	te:			So	urce:	Shallow
Pump Type:		Pipe D	lischar	ge Siz	ze:		Es	timated Yield:	14 GPM
Casing Size:	5.00	Depth	Well:		2	50 feet	De	epth Water:	60 feet
Wa	ater Bearing Stratifica	tions:		Тор	Botton	n Dese	cription		
				77	78	3 Othe	er/Unknown		
				181	185	5 Othe	er/Unknown		
	Casing Perfor	ations:		Тор	Botton	1			
				60	90)			
				130	192	2			

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

5/19/20 8:56 AM

POINT OF DIVERSION SUMMARY





States and a state of the

-











GPS - SAMPLE POINTS:

SP1: 32.651158 -104.454102 SP2: 32.651218 -104.454039 SP3: 32.651228 -104.453959 SP4: 32.651211 -104.453907 SP5: 32.651248 -104.454126 SP6: 32.651240 -104.454046 SP7: 32.651255 -104.453944 SP8: 32.651246 -104.453884 SP9: 32.651245 -104.453838 SP10: 32.651299 -104.454112 SP11: 32.651264 -104.454003 SP12: 32.651268 -104.453874

GPS - SIDEWALLS:

SW1: 32.651198 -104.453984 SW2: 32.651247 -104.454138 SW3: 32.651282 -104.453972 SW4: 32.651250 -104.453826



GPS COORDINATES: 32.6512424 -104.4540448

12.5 25





CHECKED BY: NATALIE GLADDEN

Release DatePage 18 of 8

SP ID	Depth	Titr	PID	L-Chl	L-BTEX	L-GRO	L-DRO	L-MRO	Ttl TPH	Soil	Notes
SP1	SUR	6400	-	•		•	•	•	•	•	
	1'	240									
	2'	240		32	0.322	<10	<10	<10	<30		
SP2	SUR	<10.000									
	1'	320									
	2'	240		80	<.300	<10	<10	<10	<30		
	-		•	•	-				1	-	
SP3	SUR	<10.000									
	1'	240									
	2'	240		128	<.300	<10	<10	<10	<30		
SP4	SUR	<10.000									
	1'	240									
	2'	480		160	<.300	<10	<10	<10	<30		
SP5	SUR	<10.000									
	1'	320									
	2'	320		128	<mark><.300</mark>	<10	<10	<10	<30		
	1	L	r	1		1	-	-			
SP6	SUR	<10.000									
	1'	320									
	2'	240		32	<.300	<10	<10	<10	<30		
6.0.7		10.000	1		[T			1	1
SP7	SUR	<10.000			ļ						<u> </u>
	1'	2080			ļ			+			<u> </u>
	2'	320			. 200	110	-10	-10	120		
	3'	240		80	<.300	<10	<10	<10	<30		
SP8	CLIP	<10.000									
Srð	SUR 1'	<10.000									ТРН
	1' 2'	320									
	3'	320									ТРН
	3	320									ТРН

	4'	320							ТРН
	5'	320	80	<.300	<10	<10	<10	<30	ТРН
SP9	SUR	<10.000							
	1'	960							
	2'	720	656	<.300	<10	<10	<10	<30	
SP10	SUR	<10.000							
	1'	1040							
	2'	560	560	<.300	<10	39.2	<10	59.2	
SP11	SUR	<10.000							
	1'	1680							
	2'	640	512	<.300	<10	42.6	<10	62.6	
SP12	SUF	<10.000							
	1'	640							ТРН
	2'	320	80	<.300	<10	15.9	<10	35.9	ТРН
SW1	SUR	<10.000							
	1'	240							
	2'	240	48	<.300	<10	<10	<10	30	
SW2	SUR	408							
	1'	320							
	2'	320	208	<.300	<10	<10	<10	30	
SW3	SUR	488							
	1'	400							
	2'	400	224	<.300	<10	<10	<10	30	
SW4	SUR	320							
	1'	480							
	2'	480	608	<.300	<10	<10	<10	30	

COMPANY -	SPUR			OCATION N		RELEASE DATEUnknown H901806			
SP ID	DEPTH	L-CHL	L-BTEX	L-GRO	L- DRO	NOTES			
BH1		112	<0.300	<10.0	<10.0	<10.0	30		
BH2		96	<0.300	<10.0	<10.0	<10.0	30		
BH3		128	<0.300	<10.0	<10.0	<10.0	30		
BH4		192	<0.300	<10.0	<10.0	<10.0	30		
BH5		112	<0.300	<10.0	<10.0	<10.0	30		
BUC		144	<0.200	<10.0	<10.0	<10.0	20		
BH6		144	<0.300	<10.0	<10.0	<10.0	30		
BH7		128	<0.300	<10.0	<10.0	<10.0	30		
DIT		120	NO.300	10.0	10.0	10.0			
BH8		128	<0.300	<10.0	<10.0	<10.0	30		
BH9		112	<0.300	<10.0	<10.0	<10.0	30		
BH10		128	<0.300	<10.0	<10.0	<10.0	30		
BH11		144	<0.300	<10.0	<10.0	<10.0	30		
BH12		128	<0.300	<10.0	<10.0	<10.0	30		
BH13		128	<0.300	<10.0	<10.0	<10.0	30		
		470	10.000				20		
BH14		176	<0.300	<10.0	<10.0	<10.0	30		
BH15		128	<0.300	<10.0	<10.0	<10.0	30		
CTLD		120	CU.SUU	LI0.0	10.0	\10.0	- 50		
CLOSURE SW									

SW1	144	<0.300	<10.0	<10.0	<10.0	30	
SW2	176	<0.300	<10.0	<10.0	<10.0	30	
SW3	192	<0.300	<10.0	<10.0	<10.0	30	
SW4	112	<0.300	<10.0	<10.0	<10.0	30	
SW5	160	<0.300	<10.0	<10.0	<10.0	30	
SW6	128	<0.300	<10.0	<10.0	<10.0	30	



April 15, 2019

JERRY MATTHEWS WHITE BUFFALO 8908 YALE AVE #210 TULSA, OK 74137

RE: SHELBY 23 #1

Enclosed are the results of analyses for samples received by the laboratory on 04/10/19 15:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



	JERR 8908	TE BUFFALO RY MATTHEWS 3 YALE AVE #210 SA OK, 74137 To:		
Received:	04/10/2019		Sampling Date:	04/08/2019
Reported:	04/15/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: SP 1 - 2 (H901325-01)

BTEX 8021B	mg/	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	0.068	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	0.099	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	0.155	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	0.322	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.2	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	89.5	% 41-142	2						
Surrogate: 1-Chlorooctadecane	98.4	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/10/2019	Sampling Date:	04/08/2019
Reported:	04/15/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 2 - 2 (H901325-02)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	80.0	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	87.6	% 41-142	2						
Surrogate: 1-Chlorooctadecane	94.8	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/10/2019	Sampling Date:	04/08/2019
Reported:	04/15/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 3 - 2 (H901325-03)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	91.9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	91.2	% 41-142	,						
Surrogate: 1-Chlorooctadecane	97.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFA JERRY MATTH 8908 YALE AV TULSA OK, 74 Fax To:	IEWS /E #210	
Received:	04/10/2019	Sampling Date:	04/08/2019
Reported:	04/15/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 4 - 2 (H901325-04)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	91.6	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	160	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	88.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	94.1	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFA JERRY MATTH 8908 YALE AV TULSA OK, 74 Fax To:	IEWS /E #210	
Received:	04/10/2019	Sampling Date:	04/08/2019
Reported:	04/15/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 5 - 2 (H901325-05)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	89.1	% 41-142	,						
Surrogate: 1-Chlorooctadecane	93.5	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

S-06	The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.
QR-03	The RPD value for the sample duplicate or MS/MSD was outside of QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery and/or RPD values.
QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

Received by OCD: 5/26/2020 3:31:52 PM



Page 29 of 85

oratories

Page 8 of 8

ARDINAI



April 12, 2019

JERRY MATTHEWS WHITE BUFFALO 8908 YALE AVE #210 TULSA, OK 74137

RE: SHELBY 23 #1

Enclosed are the results of analyses for samples received by the laboratory on 04/10/19 15:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



		WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/10/2019		Sampling Date:	04/09/2019
Reported:	04/12/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: SP 6 - 2 (H901326-01)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	83.0	% 41-142							
Surrogate: 1-Chlorooctadecane	89.4	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFA JERRY MATTH 8908 YALE AVI TULSA OK, 74 Fax To:	EWS E #210	
Received:	04/10/2019	Sampling Date:	04/09/2019
Reported:	04/12/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 7 - 3 (H901326-02)

BTEX 8021B	mg/	'kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	91.8	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	80.0	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	81.3	% 41-142	,						
Surrogate: 1-Chlorooctadecane	85.3	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		ATTHEWS E AVE #210	
Received:	04/10/2019	Sampling Date:	04/09/2019
Reported:	04/12/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 8 - 5 (H901326-03)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	91.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	80.0	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	85.2	% 41-142	2						
Surrogate: 1-Chlorooctadecane	91.7	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		ATTHEWS E AVE #210	
Received:	04/10/2019	Sampling Date:	04/09/2019
Reported:	04/12/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 9 - 2 (H901326-04)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/11/2019	ND	2.05	103	2.00	1.26	
Toluene*	<0.050	0.050	04/11/2019	ND	1.93	96.3	2.00	1.21	
Ethylbenzene*	<0.050	0.050	04/11/2019	ND	2.01	100	2.00	0.588	
Total Xylenes*	<0.150	0.150	04/11/2019	ND	6.29	105	6.00	2.06	
Total BTEX	<0.300	0.300	04/11/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.6	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	656	16.0	04/12/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/11/2019	ND	206	103	200	3.00	
DRO >C10-C28*	<10.0	10.0	04/11/2019	ND	198	99.1	200	0.579	
EXT DRO >C28-C36	<10.0	10.0	04/11/2019	ND					
Surrogate: 1-Chlorooctane	90.9	% 41-142	,						
Surrogate: 1-Chlorooctadecane	96.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

S-06	The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.
QR-03	The RPD value for the sample duplicate or MS/MSD was outside of QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery and/or RPD values.
QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

Received by OCD: 5/26/2020 3:31:52 PM



Page 36 of 85

aboratories

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

đ

Page 7


April 16, 2019

JERRY MATTHEWS WHITE BUFFALO 8908 YALE AVE #210 TULSA, OK 74137

RE: SHELBY 23 #1

Enclosed are the results of analyses for samples received by the laboratory on 04/11/19 15:40.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



		WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/11/2019		Sampling Date:	04/10/2019
Reported:	04/16/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: SP 10 - 2 (H901336-01)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Benzene*	<0.050	0.050	04/12/2019	ND	2.06	103	2.00	0.775	
Toluene*	<0.050	0.050	04/12/2019	ND	1.96	97.8	2.00	0.878	
Ethylbenzene*	<0.050	0.050	04/12/2019	ND	2.04	102	2.00	0.624	
Total Xylenes*	<0.150	0.150	04/12/2019	ND	6.23	104	6.00	0.453	
Total BTEX	<0.300	0.300	04/12/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.0	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	560	16.0	04/16/2019	ND	400	100	400	0.00	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/12/2019	ND	204	102	200	0.864	
DRO >C10-C28*	39.2	10.0	04/12/2019	ND	208	104	200	2.17	
EXT DRO >C28-C36	<10.0	10.0	04/12/2019	ND					
Surrogate: 1-Chlorooctane	87.6	% 41-142	2						
Surrogate: 1-Chlorooctadecane	97.3	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/11/2019	Sampling Date:	04/10/2019
Reported:	04/16/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SP 11 - 2 (H901336-02)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/12/2019	ND	2.06	103	2.00	0.775	
Toluene*	<0.050	0.050	04/12/2019	ND	1.96	97.8	2.00	0.878	
Ethylbenzene*	<0.050	0.050	04/12/2019	ND	2.04	102	2.00	0.624	
Total Xylenes*	<0.150	0.150	04/12/2019	ND	6.23	104	6.00	0.453	
Total BTEX	<0.300	0.300	04/12/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.1	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	512	16.0	04/16/2019	ND	400	100	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/12/2019	ND	204	102	200	0.864	
DRO >C10-C28*	42.6	10.0	04/12/2019	ND	208	104	200	2.17	
EXT DRO >C28-C36	<10.0	10.0	04/12/2019	ND					
Surrogate: 1-Chlorooctane	84.0	% 41-142	2						
Surrogate: 1-Chlorooctadecane	92.9	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C

Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager

Received by OCD: 5/26/2020 3:31:52 PM



Page 41 of 85

Laboratories

Page 5 of 5



April 17, 2019

JERRY MATTHEWS WHITE BUFFALO 8908 YALE AVE #210 TULSA, OK 74137

RE: SHELBY 23 #1

Enclosed are the results of analyses for samples received by the laboratory on 04/12/19 14:55.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



	JEF 890 TU	HITE BUFFALO RRY MATTHEWS 08 YALE AVE #210 JLSA OK, 74137 x To:		
Received:	04/12/2019		Sampling Date:	04/11/2019
Reported:	04/17/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: SP 12 - 2 (H901361-01)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Benzene*	<0.050	0.050	04/16/2019	ND	2.12	106	2.00	0.356	
Toluene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.640	
Ethylbenzene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.214	
Total Xylenes*	<0.150	0.150	04/16/2019	ND	6.52	109	6.00	0.243	
Total BTEX	<0.300	0.300	04/16/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	112 9	73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Chloride	80.0	16.0	04/16/2019	ND	400	100	400	0.00	QM-07
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
GRO C6-C10*	<10.0	10.0	04/16/2019	ND	207	103	200	0.562	
DRO >C10-C28*	15.9	10.0	04/16/2019	ND	194	97.1	200	0.589	
EXT DRO >C28-C36	<10.0	10.0	04/16/2019	ND					
Surrogate: 1-Chlorooctane	95.6	% 41-142							
Surrogate: 1-Chlorooctadecane	91.2	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	JERRY 8908 Y.	E BUFFALO MATTHEWS ALE AVE #210 OK, 74137 :	
Received:	04/12/2019	Sampling Date:	04/11/2019
Reported:	04/17/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 1 - 2 (H901361-02)

BTEX 8021B	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/16/2019	ND	2.12	106	2.00	0.356	
Toluene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.640	
Ethylbenzene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.214	
Total Xylenes*	<0.150	0.150	04/16/2019	ND	6.52	109	6.00	0.243	
Total BTEX	<0.300	0.300	04/16/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.7	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	48.0	16.0	04/16/2019	ND	400	100	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/16/2019	ND	207	103	200	0.562	
DRO >C10-C28*	<10.0	10.0	04/16/2019	ND	194	97.1	200	0.589	
EXT DRO >C28-C36	<10.0	10.0	04/16/2019	ND					
Surrogate: 1-Chlorooctane	94.1	% 41-142	,						
Surrogate: 1-Chlorooctadecane	89.6	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/12/2019	Sampling Date:	04/11/2019
Reported:	04/17/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 2 - 2 (H901361-03)

BTEX 8021B	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/16/2019	ND	2.12	106	2.00	0.356	
Toluene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.640	
Ethylbenzene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.214	
Total Xylenes*	<0.150	0.150	04/16/2019	ND	6.52	109	6.00	0.243	
Total BTEX	<0.300	0.300	04/16/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	101	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	208	16.0	04/16/2019	ND	400	100	400	0.00	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/16/2019	ND	207	103	200	0.562	
DRO >C10-C28*	<10.0	10.0	04/16/2019	ND	194	97.1	200	0.589	
EXT DRO >C28-C36	<10.0	10.0	04/16/2019	ND					
Surrogate: 1-Chlorooctane	98.3	% 41-142	2						
Surrogate: 1-Chlorooctadecane	91.1	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	JERR) 8908	E BUFFALO Y MATTHEWS YALE AVE #210 A OK, 74137 o:		
Received:	04/12/2019		Sampling Date:	04/11/2019
Reported:	04/17/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: SW 3 - 2 (H901361-04)

BTEX 8021B	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/16/2019	ND	2.12	106	2.00	0.356	
Toluene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.640	
Ethylbenzene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.214	
Total Xylenes*	<0.150	0.150	04/16/2019	ND	6.52	109	6.00	0.243	
Total BTEX	<0.300	0.300	04/16/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	100 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	224	16.0	04/16/2019	ND	400	100	400	0.00	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/16/2019	ND	207	103	200	0.562	
DRO >C10-C28*	<10.0	10.0	04/16/2019	ND	194	97.1	200	0.589	
EXT DRO >C28-C36	<10.0	10.0	04/16/2019	ND					
Surrogate: 1-Chlorooctane	89.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	85.7	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	04/12/2019	Sampling Date:	04/11/2019
Reported:	04/17/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 4 - 2 (H901361-05)

BTEX 8021B	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/16/2019	ND	2.12	106	2.00	0.356	
Toluene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.640	
Ethylbenzene*	<0.050	0.050	04/16/2019	ND	2.26	113	2.00	0.214	
Total Xylenes*	<0.150	0.150	04/16/2019	ND	6.52	109	6.00	0.243	
Total BTEX	<0.300	0.300	04/16/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	96.2	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	608	16.0	04/16/2019	ND	400	100	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/16/2019	ND	207	103	200	0.562	
DRO >C10-C28*	<10.0	10.0	04/16/2019	ND	194	97.1	200	0.589	
EXT DRO >C28-C36	<10.0	10.0	04/16/2019	ND					
Surrogate: 1-Chlorooctane	100	% 41-142	,						
Surrogate: 1-Chlorooctadecane	95.2	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

Received by OCD: 5/26/2020 3:31:52 PM



Page 49 of 85

Page 8 of 8



May 21, 2019

JERRY MATTHEWS WHITE BUFFALO 8908 YALE AVE #210 TULSA, OK 74137

RE: SHELBY 23 #1

Enclosed are the results of analyses for samples received by the laboratory on 05/20/19 12:05.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



	ונ 8 ד	VHITE BUFFALO ERRY MATTHEWS 1908 YALE AVE #210 TULSA OK, 74137 Tax To:		
Received:	05/20/2019		Sampling Date:	05/17/2019
Reported:	05/21/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: BH 1 (H901806-01)

BTEX 8021B	mg/	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Benzene*	<0.050	0.050	05/20/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/20/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/20/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/20/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/20/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	112	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	87.8	% 41-142	2						
Surrogate: 1-Chlorooctadecane	91.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALC JERRY MATTHEV 8908 YALE AVE TULSA OK, 7413 Fax To:	NS #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 2 (H901806-02)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/20/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/20/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/20/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/20/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/20/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.6	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	96.0	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	93.6	% 41-142	,						
Surrogate: 1-Chlorooctadecane	95.4	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BU JERRY MA 8908 YALI TULSA OK Fax To:	TTHEWS E AVE #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 3 (H901806-03)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/20/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/20/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/20/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/20/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/20/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	90.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	90.5	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BU JERRY MA 8908 YALI TULSA OK Fax To:	TTHEWS E AVE #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 4 (H901806-04)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/20/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/20/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/20/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/20/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/20/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	192	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	90.2	% 41-142	,						
Surrogate: 1-Chlorooctadecane	90.3	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 5 (H901806-05)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.6	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	112	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	92.6	% 41-142	,						
Surrogate: 1-Chlorooctadecane	94.5	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	JE 89 TU	/HITE BUFFALO ERRY MATTHEWS 908 YALE AVE #210 ULSA OK, 74137 ax To:		
Received:	05/20/2019		Sampling Date:	05/17/2019
Reported:	05/21/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: BH 6 (H901806-06)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.2	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	144	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	94.0	% 41-142	,						
Surrogate: 1-Chlorooctadecane	94.2	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 7 (H901806-07)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	95.0	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	93.7	% 41-142	,						
Surrogate: 1-Chlorooctadecane	94.5	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	JERR 8908	ITE BUFFALO RY MATTHEWS 8 YALE AVE #210 SA OK, 74137 To:		
Received:	05/20/2019		Sampling Date:	05/17/2019
Reported:	05/21/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: BH 8 (H901806-08)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.8	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	95.1	% 41-142	,						
Surrogate: 1-Chlorooctadecane	96.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 9 (H901806-09)

BTEX 8021B	mg/	'kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	96.1	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	112	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	95.4	% 41-142							
Surrogate: 1-Chlorooctadecane	94.5	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 10 (H901806-10)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.1	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	89.5	% 41-142	,						
Surrogate: 1-Chlorooctadecane	89.9	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BU JERRY MA 8908 YALI TULSA OK Fax To:	TTHEWS E AVE #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 11 (H901806-11)

BTEX 8021B	mg/	kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	91.3	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	144	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	93.5	% 41-142	,						
Surrogate: 1-Chlorooctadecane	95.3	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BU JERRY MA ⁻ 8908 YALE TULSA OK, Fax To:	AVE #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 12 (H901806-12)

BTEX 8021B	mg,	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/20/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/20/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/20/2019	ND					
Surrogate: 1-Chlorooctane	93.4	% 41-142	2						
Surrogate: 1-Chlorooctadecane	96.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 13 (H901806-13)

BTEX 8021B	mg/	'kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.3	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	90.7	% 41-142	,						
Surrogate: 1-Chlorooctadecane	93.2	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: BH 14 (H901806-14)

BTEX 8021B	mg/	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.1	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	90.6	% 41-142	2						
Surrogate: 1-Chlorooctadecane	92.3	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	JERR 8908	ITE BUFFALO RY MATTHEWS 8 YALE AVE #210 SA OK, 74137 To:		
Received:	05/20/2019		Sampling Date:	05/17/2019
Reported:	05/21/2019		Sampling Type:	Soil
Project Name:	SHELBY 23 #1		Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN		Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.			

Sample ID: BH 15 (H901806-15)

BTEX 8021B	mg/	kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.7	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	92.0	% 41-142							
Surrogate: 1-Chlorooctadecane	96.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:)	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 1 (H901806-16)

BTEX 8021B	mg/	'kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.2	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	144	16.0	05/21/2019	ND	416	104	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	88.1	% 41-142	,						
Surrogate: 1-Chlorooctadecane	91.8	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALC JERRY MATTHEV 8908 YALE AVE TULSA OK, 7413 Fax To:	NS #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 2 (H901806-17)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	95.2	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	05/21/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	85.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	88.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BU JERRY MA 8908 YALI TULSA OK Fax To:	TTHEWS E AVE #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 3 (H901806-18)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	93.0	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	192	16.0	05/21/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	90.0	% 41-142	,						
Surrogate: 1-Chlorooctadecane	92.2	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALC JERRY MATTHEV 8908 YALE AVE TULSA OK, 7413 Fax To:	NS #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 4 (H901806-19)

BTEX 8021B	mg/	kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	112	16.0	05/21/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	89.1	% 41-142	,						
Surrogate: 1-Chlorooctadecane	90.9	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BU JERRY MA 8908 YALI TULSA OK Fax To:	TTHEWS E AVE #210	
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 5 (H901806-20)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.64	81.8	2.00	0.748	
Toluene*	<0.050	0.050	05/21/2019	ND	1.74	87.1	2.00	0.850	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.69	84.5	2.00	1.34	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.13	85.5	6.00	0.191	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	92.5	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	160	16.0	05/21/2019	ND	416	104	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	194	97.2	200	5.16	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	189	94.5	200	5.35	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	89.0	% 41-142	,						
Surrogate: 1-Chlorooctadecane	92.1	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



	WHITE BUFFALO JERRY MATTHEWS 8908 YALE AVE #210 TULSA OK, 74137 Fax To:		
Received:	05/20/2019	Sampling Date:	05/17/2019
Reported:	05/21/2019	Sampling Type:	Soil
Project Name:	SHELBY 23 #1	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	PERCUSSION PETRO.		

Sample ID: SW 6 (H901806-21)

BTEX 8021B	mg/kg		Analyzed By: ms						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	05/21/2019	ND	1.67	83.6	2.00	1.49	
Toluene*	<0.050	0.050	05/21/2019	ND	1.77	88.3	2.00	0.893	
Ethylbenzene*	<0.050	0.050	05/21/2019	ND	1.71	85.7	2.00	1.51	
Total Xylenes*	<0.150	0.150	05/21/2019	ND	5.20	86.7	6.00	1.65	
Total BTEX	<0.300	0.300	05/21/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	95.5	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	05/21/2019	ND	416	104	400	0.00	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	05/21/2019	ND	198	99.1	200	3.28	
DRO >C10-C28*	<10.0	10.0	05/21/2019	ND	192	95.9	200	4.80	
EXT DRO >C28-C36	<10.0	10.0	05/21/2019	ND					
Surrogate: 1-Chlorooctane	92.2	% 41-142							
Surrogate: 1-Chlorooctadecane	92.0	% 37.6-14	7						

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C

Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager


Page 73 of 85

Laboratories

Man Era

Page 24 of 26

. Released to Imaging: 4/19/2021 11:04:16 AM



Page 74 of 85

Page 25 of 26

JOF 3 Pus



Page 75 of 85

aboratories

SOF 3 RUSI

Page 26 of 26

PERCUSSION SHELBY 23 #1 BEFORE PHOTOS



PERCUSSION SHELBY 23 #1 BEFORE PHOTOS



PERCUSSION SHELBY 23 #1 DURING PHOTOS



PERCUSSION SHELBY 23 #1 DURING PHOTOS



Percussion Petroleum Shelby 23 #1 Closure Photos









Percussion Petroleum Shelby 23 #1 Closure Photos









Form C-141

Page 3

State of New Mexico

Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Page 82 of 85

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	80' <mark>(ft bgs)</mark>
Did this release impact groundwater or surface water?	📋 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	📋 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🖾 Yes 🗌 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🛛 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- \square Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

Received by OCD: 5/26/2020 3:31:52 PM Form C-141 State of New Mexico			Page 83 of		
Form C-141			Incident ID		
Page 4 Oil Conservation Division	vision	District RP			
			Facility ID		
			Application ID		
regulations all operators and public health or the environ failed to adequately invest addition, OCD acceptance and/or regulations. Printed Name: <u>Natalie</u> Signature: <u>Constructions</u> email: <u>NGLADDEN(@)</u>	formation given above is true and complete re required to report and/or file certain rele nment. The acceptance of a C-141 report l igate and remediate contamination that pos of a C-141 report does not relieve the oper <u>c Gladden</u> Title: <u>Director o</u> <u>talle Caladde</u> <u>HUGNRY-HORSE.COM</u>	ease notifications and perform c by the OCD does not relieve th use a threat to groundwater, surfa- erator of responsibility for comp of Environmental & Regula	orrective actions for releases whi e operator of liability should thei ace water, human health or the er liance with any other federal, sta	ch may endanger r operations have wironment. In	
OCD Only					
Received by:		Date:			

Received by OCD: 5/26/2020 3:31:52 PM Form C-141 Stat

Page 6

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Page 84 of 85

Closure

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

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

🛛 A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: <u>Natalie Gladden</u> Title: Director of Environ	mental and Regulatory		
Signature: Aduli Gladol I	Date: <u>5 - 19 - 20</u>		
email: ngladden@hungry-horse.com Telephone: <u>575-390-6397</u>			
OCD Only			
Received by: Chad Hensley	Date: 04/19/2021		
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.			

Closure Approved b	by: Child Hend	Date:	04/19/2021
Printed Name:	Chad Hensley	Title: _	Environmental Specialist Advanced

CONDITIONS

Action 8461

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170 <u>District IV</u> 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS OF APPROVAL

Operator:	OGRID:	Action Number:	Action Type:
SPUR ENERGY PARTNERS LLC 9655 Katy Freeway	328947	8461	C-141
Suite 500 Houston, TX77024			
OCD Reviewer	Condition		
chensley	None		