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June 15, 2018

Mike Bratcher
New Mexico Energy, Minerals and Natural Resources Department
Oil Conservation Division, District 2
811 S. First Street
Artesia, NM 88210

Henryetta Price
Carlsbad Field Office
United States Department of the Interior
Bureau of Land Management
620 E. Greene Street
Carlsbad, NM 88220

**Re:** **Remediation Summary and Closure Report**
**Skelly Unit #986**
**API No. 30-15-36446**
**GPS: 32.8227997, -103.8610764**
**UL "F", Sec. 22, T17S, R31E**
**Eddy Co, NM**
**NMOCD Ref. No. 2RP-4588**

TRC Environmental Corporation (TRC), on behalf of COG Operating, LLC (COG), has prepared this *Remediation Summary and Closure Report* for the release site known as the Skelly Unit #986. Details of the release are summarized below:

| RELEASE DETAILS | | | |
|---|---|---|---|
| **Type of Release:** Crude Oil and Produced Water | **Volume of Release:** 3 bbls Produced Water, 6 bbls Crude Oil | | |
| | **Volume Recovered:** 2.5 bbls Produced Water, 5.5 Crude Oil | | |
| **Source of Release:** Flowline | **Date of Release:** 01/19/18 | **Date of Discovery:** | 01/19/18 |
| **Was Immediate Notice Given?** Not Required | **If YES, to Whom?** If yes, to Whom? | | |
| **Was a Watercourse Reached?** No | **Volume Impacted the Watercourse:** Not Applicable | | |
| **Cause of Problem and Remedial Action Taken:** This release was caused by a corroded seal on the Balon® valve. | | | |

A Site Location Map is provided as Attachment #1. A copy of the initial Release Notification and Corrective Action (NMOCD Form C-141) is provided as Attachment #6.

## REGULATORY FRAMEWORK

Crude oil facilities in New Mexico are generally regulated by the New Mexico Oil Conservation Division (NMOCD). Impact of soil due to a surface release is addressed in the NMOCD guidance document titled *Guidelines for Remediation of Leaks, Spills and Releases* , dated August 13, 1993.

The guidance document provides direction for initial response actions, site assessment, sampling procedures, and provides a total ranking score based on the depth to groundwater, distance to private and domestic water sources, and the distance to the nearest surface water body as follows:

| RANKING SCORE CRITERIA | | |
|---|---|---|
| **General Site Characteristics** | | **Score** |
| Depth to Groundwater | < 50 Feet | **20** |
| | 50-99 Feet | **10** |
| | > 100 Feet | **0** |
| Well Head Protection Area,<br><1,000 Feet from water source, or<br><200 Feet from private domestic water source | Yes | **20** |
| | No | **0** |
| Distance to Surface Water Body | < 200 Feet | **20** |
| | 200 - 1,000 Feet | **10** |
| | > 1,000 Feet | **0** |

A search of a groundwater database maintained by The New Mexico Office of the State Engineer (NMOSE) was conducted to determine the average depth to groundwater within the Section and identify any registered water wells within 1,000 ft. of the release site. If none were identified, the approximate depth to groundwater was extrapolated from a Depth to Groundwater Map utilized by the NMOCD. The results of the groundwater database search are provided as Attachment #3.

| TOTAL RANKING SCORE FOR SITE | | |
|---|---|---|
| **Ranking Score Criteria** | | **Score** |
| Depth to Groundwater | 325 Feet | **0** |
| Well Head Protection Area,<br><1,000 Feet from water source, or<br><200 Feet from private domestic water source | No | **0** |
| Distance to Surface Water Body | > 1,000 Feet | **0** |
| **TOTAL RANKING SCORE FOR SITE** | | **0** |

The NMOCD guidelines indicated the Site has an initial ranking score of 0 points. The NMOCD Recommended Remediation Action Levels (RRAL) for a Site with a ranking score of 0 points are as follows:

| RECOMMENDED REMEDIATION ACTION LEVELS | |
|---|---|
| Benzene | **10 mg/kg** |
| Benzene, Toluene, Ethylbenzene and Total Xylenes (BTEX) | **50 mg/kg** |
| Total Petroleum Hydrocarbons (TPH) | **5,000 mg/kg** |
| Chloride | **600 mg/kg** |

## INITIAL INVESTIGATION

On March 7, 2018, TRC conducted an initial investigation at the Site. During the initial investigation, a series of hand-augered soil bores (SP-1 and SP-2) were advanced within the release margins in an effort to determine the vertical extent of soil impact. During the advancement of the soil bores, ten (10) soil samples were collected. In addition, four (4) soil samples were collected from the edges of the inferred release margins in an effort to determine the horizontal extent of soil impact. The collected soil samples were submitted to an NMOCD-approved laboratory for analysis of benzene, BTEX, TPH and chloride concentrations. A table summarizing laboratory analytical results from soil samples collected during the initial investigation is provided below:

| Sample ID | Depth | Soil Status | SW 846-8021b | | SW-846 8015M | | | | E300 |
|---|---|---|---|---|---|---|---|---|---|
| | | | Benzene | Total BTEX | TPH GRO $C_6$-$C_{10}$ | TPH DRO $C_{10}$-$C_{28}$ | TPH ORO $C_{28}$-$C_{35}$ | TOTAL TPH $C_6$-$C_{35}$ | CHLORIDE |
| SP-1 @ Surf. | Surf. | Excavated | <0.0189 | <0.0189 | <3.79 | 204 | 42.3 | 246.3 | **3,070** |
| SP-1 @ 6" | 6" | Excavated | <0.0177 | <0.0177 | 6.64 | 342 | 58.3 | 406.94 | **2,060** |
| SP-1 @ 1' | 1' | Excavated | <0.0193 | <0.0193 | <3.85 | 160 | 39.0 | 199 | **1,320** |
| SP-1 @ 2' | 2' | Excavated | <0.0196 | <0.0196 | <3.93 | 156 | 43.7 | 199.7 | **1,320** |
| SP-1 @ 3' | 3' | Excavated | <0.0185 | 0.1296 | 12.2 | 731 | 102 | 845.2 | **1,180** |
| SP-1 @ 4' | 4' | In-Situ | <0.0186 | <0.0186 | <3.71 | 254 | 29.9 | 283.9 | 545 |
| SP-2 @ Surf. | Surf. | Excavated | <0.965 | 19.98 | 658 | 19,000 | 3,150 | **22,808** | **3,360** |
| SP-2 @ 1' | 1' | In-Situ | <0.0185 | <0.0185 | <3.70 | 82.1 | 20.1 | 102.2 | 34.0 |
| SP-2 @ 2' | 2' | In-Situ | <0.0188 | <0.0188 | <3.76 | 84.1 | 17.2 | 101.3 | 52.4 |
| SP-2 @ 3' | 3' | In-Situ | <0.0189 | <0.0189 | <3.77 | 99.3 | 19.0 | 118.3 | 125 |
| N @ 6" | 6" | Excavated | <0.0183 | <0.0183 | <3.66 | 60.6 | 22.4 | 83.0 | **1,610** |
| E @ 6" | 6" | In-Situ | <0.0174 | <0.0174 | <3.47 | 152 | 37.3 | 189.3 | 48.4 |
| S @ 6" | 6" | In-Situ | <0.0189 | 0.0208 | <3.77 | 18.8 | <14.9 | 18.8 | 35.2 |
| W @ 6" | 6" | In-Situ | <0.0190 | <0.0190 | <3.80 | 46.7 | 21.2 | 67.9 | 58.1 |
| **NMOCD RRAL** | | | **10** | **50** | **-** | **-** | **-** | **5,000** | **600** |

Laboratory analytical reports are provided as Attachment #4. A "Site & Confirmation Sample Location Map" is provided as Attachment #2.

## SUMMARY OF SOIL REMEDIATION ACTIVITIES

Utilizing a backhoe, impacted soil within the release margins was excavated to a depth of approximately four (4) feet below ground surface (bgs) in the area represented by sample point SP-1 and to a depth of approximately one (1) foot bgs in the area represented by sample point SP-2. The floor and sidewalls of the excavated areas were advanced until field observations and/or field tests suggested impacted soil affected above the NMOCD RRAL had been removed. Excavated soil was temporarily stockpiled on-site, atop an impermeable liner, pending final disposition. Upon completing excavation activities, nine (9) excavation confirmation soil samples were collected from the floor and sidewalls of the excavated areas. The collected soil samples were submitted to the laboratory for analysis of benzene, BTEX, TPH and chloride. Stockpiled soil was transported to an NMOCD-approved disposal facility. A table summarizing laboratory analytical results from confirmation soil samples is provided below:

| Sample ID | Depth | Soil Status | SW 846-8021b | | SW-846 8015M | | | | E300 |
|---|---|---|---|---|---|---|---|---|---|
| | | | Benzene | Total BTEX | TPH GRO $C_6$-$C_{10}$ | TPH DRO $C_{10}$-$C_{28}$ | TPH ORO $C_{28}$-$C_{35}$ | TOTAL TPH $C_6$-$C_{35}$ | CHLORIDE |
| SP-2 NSW | 6" | In-Situ | <0.00202 | <0.00202 | <25.0 | <25.0 | <25.0 | <25.0 | 86.1 |
| SP-2 WSW | 6" | In-Situ | <0.00199 | <0.00199 | <25.0 | <25.0 | <25.0 | <25.0 | <5.00 |
| SP-2 SSW | 6" | In-Situ | <0.00199 | <0.00199 | <24.9 | <24.9 | <24.9 | <24.9 | 16.0 |
| SP-2 FL @1' | 1' | In-Situ | <0.00200 | <0.00200 | <24.9 | <24.9 | <24.9 | <24.9 | 43.7 |
| SP-1 NSW | 2' | In-Situ | <0.00200 | <0.00200 | <25.0 | <25.0 | <25.0 | <25.0 | 101 |
| SP-1 WSW | 2' | In-Situ | <0.00200 | <0.00200 | <25.0 | <25.0 | <25.0 | <25.0 | 12.3 |
| SP-1 SSW | 2' | In-Situ | <0.00199 | <0.00199 | <25.0 | <25.0 | <25.0 | <25.0 | 20.7 |
| SP-1 ESW | 2' | In-Situ | <0.00200 | <0.00200 | <25.0 | <25.0 | <25.0 | <25.0 | 20.6 |
| SP-1 FL @4' | 4' | In-Situ | <0.00202 | <0.00202 | <24.9 | <24.9 | <24.9 | <24.9 | 222 |
| **NMOCD RRAL** | | | **10** | **50** | **-** | **-** | **-** | **5,000** | **600** |

Upon receiving laboratory analytical results from confirmation soil samples, the excavated area was backfilled with locally sourced, non-impacted "like" material. A Photographic Log is provided as Attachment #5.

| EXCAVATION/REMEDIATION DETAIL SUMMARY | | | |
|---|---|---|---|
| **Type of Remediation:** | Dig and Haul | | |
| **Date Remediation Activities Began:** | April 24, 2018 | | |
| **Excavation Dimensions:** | **Length: 50'** | **Width: 10-25'** | **Depth: 1-4'** |
| **Soil Transportation Start Date:** | April 27, 2018 | **Backfill Date:** | May 28, 2018 |
| **Total Yards Transported to Disposal:** | 300 YDS | **Disposal Facility:** | R360 Halfway Facility |

## LIMITATIONS

TRC has prepared this Remediation Summary and Soil Closure Request to the best of its ability. No other warranty, expressed or implied, is made or intended.

TRC has examined and relied upon documents referenced in the report and has relied on oral statements made by certain individuals. TRC has not conducted an independent examination of the facts contained in referenced materials and statements. We have presumed the genuineness of the documents and that the information provided in documents or statements is true and accurate. TRC has prepared this report, in a professional manner, using the degree of skill and care exercised by similar environmental consultants. TRC also notes that the facts and conditions referenced in this report may change over time and the conclusions and recommendations set forth herein are applicable only to the facts and conditions as described at the time of this report.

This report has been prepared for the benefit of COG Operating, LLC. The information contained in this report, including all exhibits and attachments, may not be used by any other party without the express consent of TRC and/or COG Operating, LLC.

## SITE CLOSURE REQUEST

Impacted material affected above the NMOCD RRAL was excavated and transported to an NMOCD-approved disposal facility. Laboratory analytical results from excavation confirmation soil samples indicated concentrations of BTEX, TPH and chloride were below the NMOCD RRAL. Upon recieving laboratory analytical results from confirmation soil samples, the excavated area was backfilled with locally sourced, non-impacted "like" material. TRC on behalf of COG Operating, LLC respectfully requests the NMOCD and BLM grant closure approval for the Skelly Unit #986 release which occurred on January 19, 2018.

If you have any questions, or if additional is required, please feel free to contact Becky Haskell or either of the undersigned by phone or email.

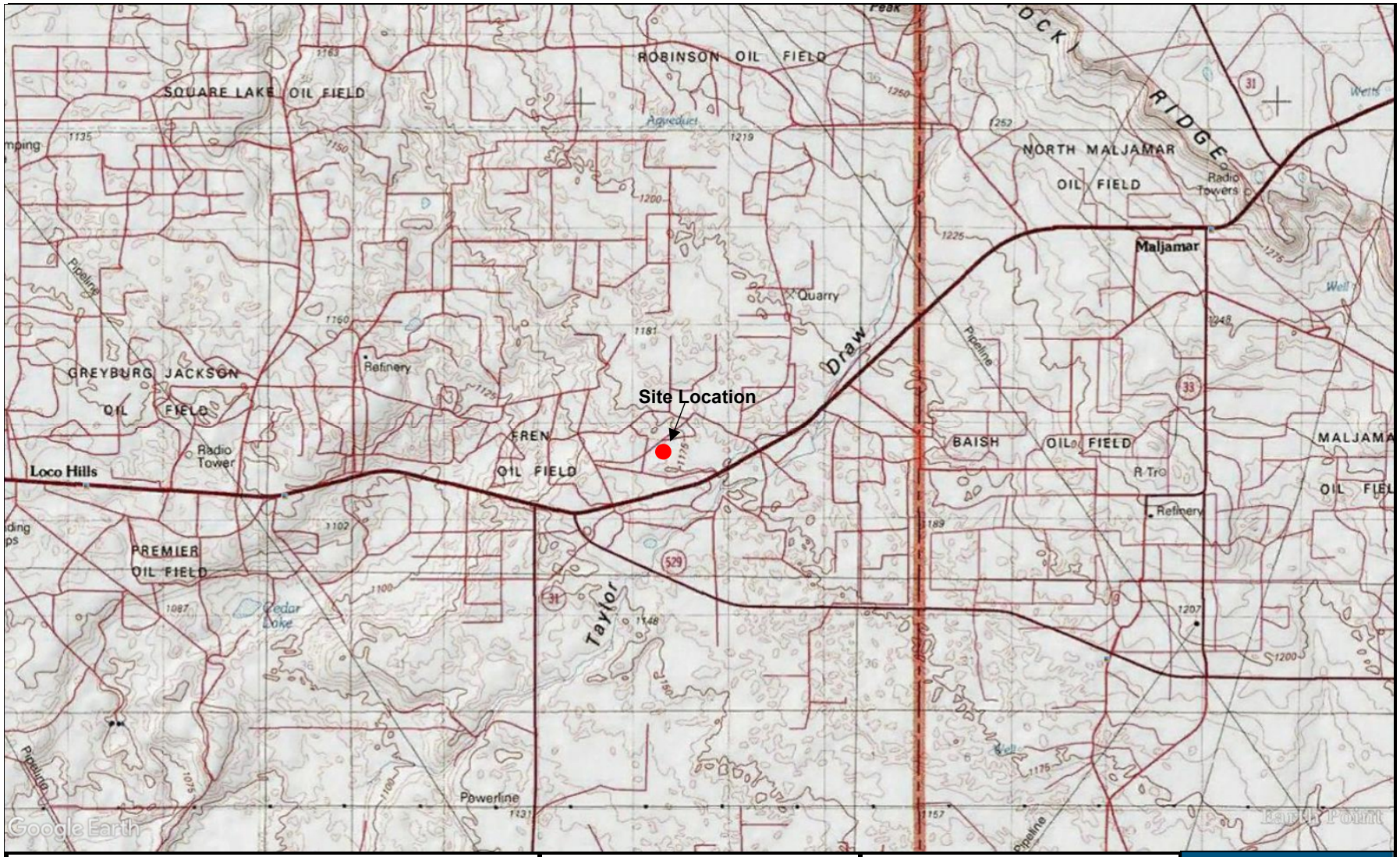
Respectfully,

Joel Lowry
Senior Project Manager
TRC Environmental Corp.

Curt Stanley
Senior Project Manager
TRC Environmental Corp.

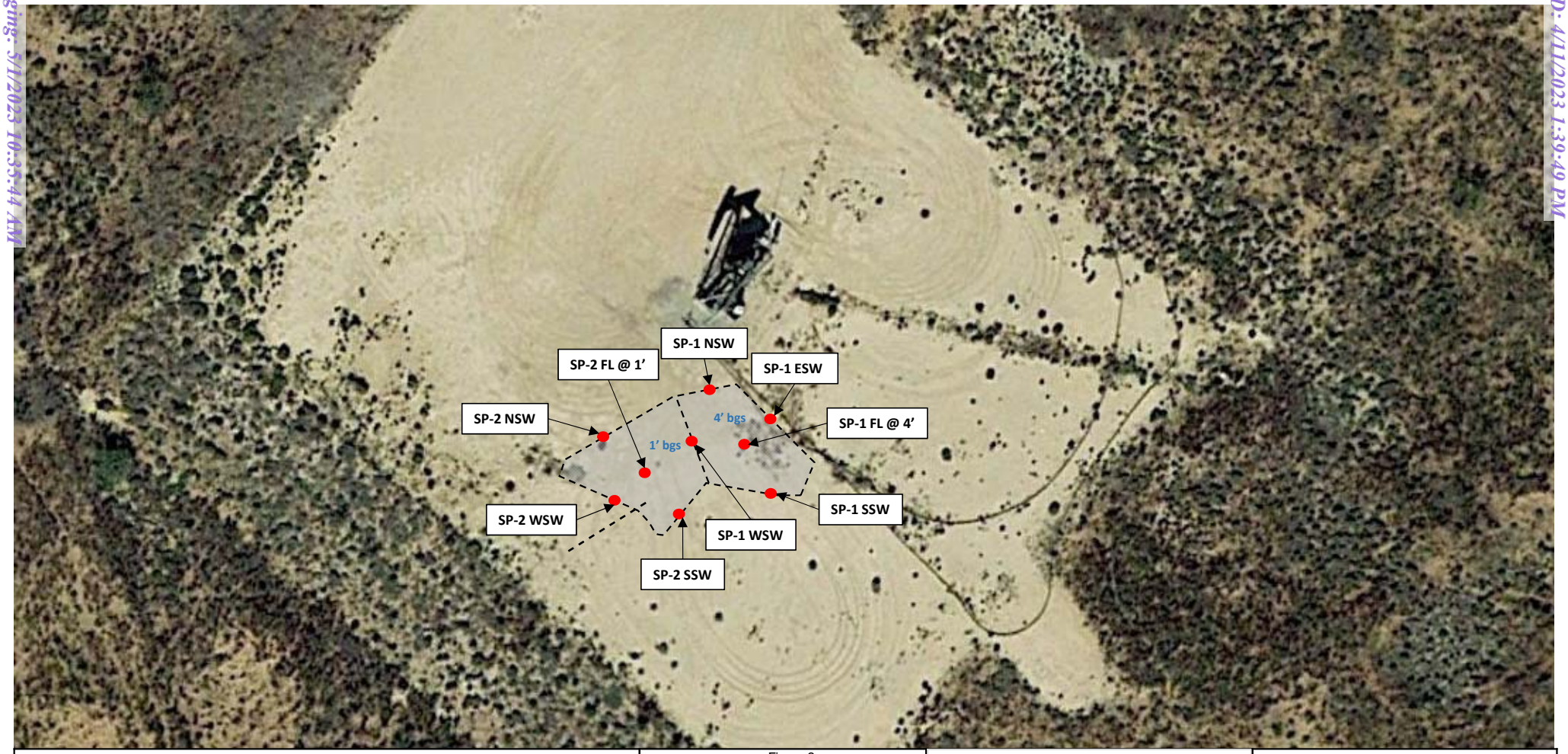
**Attachments:**

| | |
|---|---|
| Attachment #1- | Figure 1 - Site Location Map |
| Attachment #2- | Figure 2 - Site & Confirmation Sample Location Map |
| Attachment #3- | Groundwater Database Search |
| Attachment #4- | Laboratory Analytical Reports |
| Attachment #5- | Photographic Log |
| Attachment #6- | Release Notification and Corrective Action (FORM C-141) |




| LEGEND: | Figure 1 | Scale 1" = 9,000' |
|---|---|---|
| ● Site Location | Site Location Map<br>COG Operating, LLC<br>Skelly Unit #986<br>Eddy Co, NM | Drafted by: BC \| Checked by: JL<br>Draft: MAy 29, 2018<br>GPS: 32.8227997, -103.8610764<br>UL "F", Sec. 22, T17S, R31E<br>TRC Proj. No: 299890 |

TRC Results you can rely on




LEGEND:

- Confirmation Sample Location
- Remediated Area

Figure 2
Site & Confirmation
Sample Location Map
COG Operating, LLC
Skelly Unit #986
Eddy County, New Mexico

| | |
|---|---|
| Scale 1" = ~50' | |
| Drafted by: ZC | Checked by: JL |
| Draft: June 5, 2018 | |
| Lat. N 32.8227997 Long. W 103.8610764 | |
| UL "F", Sec. 22, T17S, R31E | |
| TRC Proj. No.: 299890 | |

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*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.

**PLSS Search:**

**Section(s):** 22 **Township:** 17S **Range:** 31E

# Certificate of Analysis Summary 578790

## TRC Solutions, Inc, Midland, TX

## Project Name: Skelly Unit 986

**Project Id:**

**Contact:** Joel Lowry

**Project Location:** Eddy Co. NM

**Date Received in Lab:** Thu Mar-08-18 05:45 pm

**Report Date:** 12-MAR-18

**Project Manager:** Kelsey Brooks

| Analysis Requested | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ***Lab Id:*** | 578790-001 | | 578790-002 | | 578790-003 | | 578790-004 | | 578790-005 | | 578790-006 | |
| | ***Field Id:*** | SP-1 @ Surface | | SP-1 @ 6" | | SP-1 @ 1' | | SP-1 @ 2' | | SP-1 @ 3' | | SP-1 @ 4' | |
| | ***Depth:*** | Surf- ft | | 6- ft | | 1- ft | | 2- ft | | 3- ft | | 4- ft | |
| | ***Matrix:*** | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | |
| | ***Sampled:*** | Mar-07-18 10:45 | | Mar-07-18 10:50 | | Mar-07-18 10:57 | | Mar-07-18 10:59 | | Mar-07-18 11:07 | | Mar-07-18 11:09 | |
| **BTEX by EPA 8021B** | ***Extracted:*** | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | |
| | ***Analyzed:*** | Mar-10-18 13:41 | | Mar-10-18 23:36 | | Mar-11-18 00:03 | | Mar-11-18 00:30 | | Mar-11-18 00:57 | | Mar-10-18 06:27 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | <0.0189 | 0.0189 | <0.0177 | 0.0177 | <0.0193 | 0.0193 | <0.0196 | 0.0196 | <0.0185 | 0.0185 | <0.0186 | 0.0186 |
| Toluene | | <0.0189 | 0.0189 | <0.0177 | 0.0177 | <0.0193 | 0.0193 | <0.0196 | 0.0196 | <0.0185 | 0.0185 | <0.0186 | 0.0186 |
| Ethylbenzene | | <0.0189 | 0.0189 | <0.0177 | 0.0177 | <0.0193 | 0.0193 | <0.0196 | 0.0196 | 0.0426 | 0.0185 | <0.0186 | 0.0186 |
| m,p-Xylenes | | <0.0379 | 0.0379 | <0.0355 | 0.0355 | <0.0385 | 0.0385 | <0.0393 | 0.0393 | 0.0870 | 0.0370 | <0.0371 | 0.0371 |
| o-Xylene | | <0.0189 | 0.0189 | <0.0177 | 0.0177 | <0.0193 | 0.0193 | <0.0196 | 0.0196 | <0.0185 | 0.0185 | <0.0186 | 0.0186 |
| Xylenes, Total | | <0.0189 | 0.0189 | <0.0177 | 0.0177 | <0.0193 | 0.0193 | <0.0196 | 0.0196 | 0.087 | 0.0185 | <0.0186 | 0.0186 |
| Total BTEX | | <0.0189 | 0.0189 | <0.0177 | 0.0177 | <0.0193 | 0.0193 | <0.0196 | 0.0196 | 0.1296 | 0.0185 | <0.0186 | 0.0186 |
| **Chloride by EPA 300** | ***Extracted:*** | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | |
| | ***Analyzed:*** | Mar-10-18 14:30 | | Mar-10-18 15:48 | | Mar-10-18 17:52 | | Mar-10-18 18:29 | | Mar-10-18 19:19 | | Mar-10-18 19:44 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 3070 | 250 | 2060 D | 125 | 1320 D | 125 | 1320 D | 125 | 1180 D | 125 | 545 D | 125 |
| **DRO-ORO By SW8015B SUB: TX104704215-18-24** | ***Extracted:*** | Mar-10-18 12:00 | | Mar-10-18 12:03 | | Mar-10-18 12:06 | | Mar-10-18 12:09 | | Mar-10-18 12:12 | | Mar-11-18 14:12 | |
| | ***Analyzed:*** | Mar-10-18 22:31 | | Mar-10-18 22:52 | | Mar-10-18 23:13 | | Mar-10-18 22:10 | | Mar-10-18 23:35 | | Mar-11-18 18:14 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Diesel Range Organics (DRO) | | 204 | 14.9 | 342 | 14.9 | 160 | 14.9 | 156 | 15.0 | 731 | 14.9 | 254 | 14.9 |
| Oil Range Hydrocarbons (ORO) | | 42.3 | 14.9 | 58.3 | 14.9 | 39.0 | 14.9 | 43.7 | 15.0 | 102 | 14.9 | 29.9 | 14.9 |
| **TPH GRO by EPA 8015 Mod.** | ***Extracted:*** | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | |
| | ***Analyzed:*** | Mar-10-18 13:41 | | Mar-10-18 23:36 | | Mar-11-18 00:03 | | Mar-11-18 00:30 | | Mar-11-18 00:57 | | Mar-10-18 06:27 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| TPH-GRO | | <3.79 | 3.79 | 6.64 | 3.55 | <3.85 | 3.85 | <3.93 | 3.93 | 12.2 | 3.70 | <3.71 | 3.71 |



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

Kelsey Brooks
Project Manager



Final 1.000

# Certificate of Analysis Summary 578790

## TRC Solutions, Inc, Midland, TX

## Project Name: Skelly Unit 986

**Project Id:**

**Contact:** Joel Lowry

**Project Location:** Eddy Co. NM

**Date Received in Lab:** Thu Mar-08-18 05:45 pm

**Report Date:** 12-MAR-18

**Project Manager:** Kelsey Brooks

| Analysis Requested | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ***Lab Id:*** | 578790-007 | | 578790-008 | | 578790-009 | | 578790-010 | | 578790-011 | | 578790-012 | |
| | ***Field Id:*** | SP-2 @ Surf | | SP-2 @ 1' | | SP-2 @ 2' | | SP-2 @ 3' | | N @ 6" | | E @ 6" | |
| | ***Depth:*** | 1- ft | | 1- ft | | 2- ft | | 3- ft | | 6- ft | | 6- ft | |
| | ***Matrix:*** | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | |
| | ***Sampled:*** | Mar-07-18 11:35 | | Mar-07-18 11:39 | | Mar-07-18 11:44 | | Mar-07-18 11:49 | | Mar-07-18 12:00 | | Mar-07-18 12:05 | |
| **BTEX by EPA 8021B** | ***Extracted:*** | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | |
| | ***Analyzed:*** | Mar-11-18 03:46 | | Mar-10-18 10:59 | | Mar-10-18 11:26 | | Mar-10-18 12:20 | | Mar-10-18 09:11 | | Mar-10-18 09:37 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | <0.965 | 0.965 | <0.0185 | 0.0185 | <0.0188 | 0.0188 | <0.0189 | 0.0189 | <0.0183 | 0.0183 | <0.0174 | 0.0174 |
| Toluene | | 1.06 | 0.965 | <0.0185 | 0.0185 | <0.0188 | 0.0188 | <0.0189 | 0.0189 | <0.0183 | 0.0183 | <0.0174 | 0.0174 |
| Ethylbenzene | | 6.85 | 0.965 | <0.0185 | 0.0185 | <0.0188 | 0.0188 | <0.0189 | 0.0189 | <0.0183 | 0.0183 | <0.0174 | 0.0174 |
| m,p-Xylenes | | 7.82 | 1.93 | <0.0370 | 0.0370 | <0.0376 | 0.0376 | <0.0377 | 0.0377 | <0.0366 | 0.0366 | <0.0347 | 0.0347 |
| o-Xylene | | 4.25 | 0.965 | <0.0185 | 0.0185 | <0.0188 | 0.0188 | <0.0189 | 0.0189 | <0.0183 | 0.0183 | <0.0174 | 0.0174 |
| Xylenes, Total | | 12.07 | 0.965 | <0.0185 | 0.0185 | <0.0188 | 0.0188 | <0.0189 | 0.0189 | <0.0183 | 0.0183 | <0.0174 | 0.0174 |
| Total BTEX | | 19.98 | 0.965 | <0.0185 | 0.0185 | <0.0188 | 0.0188 | <0.0189 | 0.0189 | <0.0183 | 0.0183 | <0.0174 | 0.0174 |
| **Chloride by EPA 300** | ***Extracted:*** | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | | Mar-10-18 09:30 | |
| | ***Analyzed:*** | Mar-10-18 20:09 | | Mar-10-18 20:33 | | Mar-10-18 20:46 | | Mar-10-18 21:48 | | Mar-10-18 22:40 | | Mar-10-18 23:10 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 3360 D | 250 | 34.0 | 25.0 | 52.4 | 25.0 | 125 | 25.0 | 1610 D | 125 | 48.4 | 25.0 |
| **DRO-ORO By SW8015B SUB: TX104704215-18-24** | ***Extracted:*** | Mar-11-18 14:15 | | Mar-11-18 14:18 | | Mar-11-18 14:21 | | Mar-11-18 14:24 | | Mar-11-18 14:27 | | Mar-11-18 14:30 | |
| | ***Analyzed:*** | Mar-12-18 13:05 | | Mar-11-18 18:35 | | Mar-11-18 19:39 | | Mar-11-18 20:00 | | Mar-11-18 20:21 | | Mar-11-18 20:42 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Diesel Range Organics (DRO) | | 19000 | 150 | 82.1 | 14.9 | 84.1 | 14.9 | 99.3 | 14.9 | 60.6 | 15.0 | 152 | 15.0 |
| Oil Range Hydrocarbons (ORO) | | 3150 | 150 | 20.1 | 14.9 | 17.2 | 14.9 | 19.0 | 14.9 | 22.4 | 15.0 | 37.3 | 15.0 |
| **TPH GRO by EPA 8015 Mod.** | ***Extracted:*** | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | | Mar-09-18 14:00 | |
| | ***Analyzed:*** | Mar-11-18 03:46 | | Mar-10-18 10:59 | | Mar-10-18 11:26 | | Mar-10-18 12:20 | | Mar-10-18 09:11 | | Mar-10-18 09:37 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| TPH-GRO | | 658 | 193 | <3.70 | 3.70 | <3.76 | 3.76 | <3.77 | 3.77 | <3.66 | 3.66 | <3.47 | 3.47 |



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

Kelsey Brooks
Project Manager



Final 1.000

# Certificate of Analysis Summary 578790

## TRC Solutions, Inc, Midland, TX

## Project Name: Skelly Unit 986

**Project Id:**

**Contact:** Joel Lowry

**Project Location:** Eddy Co. NM

**Date Received in Lab:** Thu Mar-08-18 05:45 pm

**Report Date:** 12-MAR-18

**Project Manager:** Kelsey Brooks

| *Analysis Requested* | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | ***Lab Id:*** | 578790-013 | | 578790-014 | | | | | |
| | ***Field Id:*** | S @ 6" | | W @ 6" | | | | | |
| | ***Depth:*** | 6- ft | | 6- ft | | | | | |
| | ***Matrix:*** | SOIL | | SOIL | | | | | |
| | ***Sampled:*** | Mar-07-18 12:10 | | Mar-07-18 12:15 | | | | | |
| **BTEX by EPA 8021B** | ***Extracted:*** | Mar-09-18 14:00 | | Mar-09-18 14:00 | | | | | |
| | ***Analyzed:*** | Mar-10-18 10:04 | | Mar-10-18 10:32 | | | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | | | | |
| Benzene | | <0.0189 | 0.0189 | <0.0190 | 0.0190 | | | | |
| Toluene | | <0.0189 | 0.0189 | <0.0190 | 0.0190 | | | | |
| Ethylbenzene | | 0.0208 | 0.0189 | <0.0190 | 0.0190 | | | | |
| m,p-Xylenes | | <0.0377 | 0.0377 | <0.0380 | 0.0380 | | | | |
| o-Xylene | | <0.0189 | 0.0189 | <0.0190 | 0.0190 | | | | |
| Xylenes, Total | | <0.0189 | 0.0189 | <0.019 | 0.019 | | | | |
| Total BTEX | | 0.0208 | 0.0189 | <0.019 | 0.019 | | | | |
| **Chloride by EPA 300** | ***Extracted:*** | Mar-10-18 09:30 | | Mar-10-18 09:30 | | | | | |
| | ***Analyzed:*** | Mar-10-18 23:25 | | Mar-10-18 23:38 | | | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | | | | |
| Chloride | | 35.2 | 25.0 | 58.1 | 25.0 | | | | |
| **DRO-ORO By SW8015B SUB: TX104704215-18-24** | ***Extracted:*** | Mar-11-18 14:33 | | Mar-11-18 14:36 | | | | | |
| | ***Analyzed:*** | Mar-11-18 21:04 | | Mar-11-18 21:25 | | | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | | | | |
| Diesel Range Organics (DRO) | | 18.8 | 14.9 | 46.7 | 15.0 | | | | |
| Oil Range Hydrocarbons (ORO) | | <14.9 | 14.9 | 21.2 | 15.0 | | | | |
| **TPH GRO by EPA 8015 Mod.** | ***Extracted:*** | Mar-09-18 14:00 | | Mar-09-18 14:00 | | | | | |
| | ***Analyzed:*** | Mar-10-18 10:04 | | Mar-10-18 10:32 | | | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | | | | |
| TPH-GRO | | <3.77 | 3.77 | <3.80 | 3.80 | | | | |



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Kelsey Brooks
Project Manager



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# Analytical Report 578790

## for

## TRC Solutions, Inc

**Project Manager: Joel Lowry**

**Skelly Unit 986**

**12-MAR-18**

Collected By: Client


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

Xenco-Houston (EPA Lab code: TX00122):
Texas (T104704215-18-24), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab code: TX01468):
Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-18-14)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

12-MAR-18

Project Manager: **Joel Lowry**
**TRC Solutions, Inc**
2057 Commerce
Midland, TX 79703

Reference: XENCO Report No(s): **578790**
**Skelly Unit 986**
Project Address: Eddy Co. NM

**Joel Lowry**:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578790. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 578790 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

**Kelsey Brooks**
Project Manager

# Sample Cross Reference 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|---|---|---|---|---|
| SP-1 @ Surface | S | 03-07-18 10:45 | Surf ft | 578790-001 |
| SP-1 @ 6" | S | 03-07-18 10:50 | 6 ft | 578790-002 |
| SP-1 @ 1' | S | 03-07-18 10:57 | 1 ft | 578790-003 |
| SP-1 @ 2' | S | 03-07-18 10:59 | 2 ft | 578790-004 |
| SP-1 @ 3' | S | 03-07-18 11:07 | 3 ft | 578790-005 |
| SP-1 @ 4' | S | 03-07-18 11:09 | 4 ft | 578790-006 |
| SP-2 @ Surf | S | 03-07-18 11:35 | 1 ft | 578790-007 |
| SP-2 @ 1' | S | 03-07-18 11:39 | 1 ft | 578790-008 |
| SP-2 @ 2' | S | 03-07-18 11:44 | 2 ft | 578790-009 |
| SP-2 @ 3' | S | 03-07-18 11:49 | 3 ft | 578790-010 |
| N @ 6" | S | 03-07-18 12:00 | 6 ft | 578790-011 |
| E @ 6" | S | 03-07-18 12:05 | 6 ft | 578790-012 |
| S @ 6" | S | 03-07-18 12:10 | 6 ft | 578790-013 |
| W @ 6" | S | 03-07-18 12:15 | 6 ft | 578790-014 |

# CASE NARRATIVE



***Client Name: TRC Solutions, Inc***

***Project Name: Skelly Unit 986***

Project ID:
Work Order Number(s): *578790*

Report Date: *12-MAR-18*
Date Received: *03/08/2018*

**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3043314 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3043344 BTEX by EPA 8021B
Sample 578790-007 was diluted due to turbidity.

Batch: LBA-3043346 Chloride by EPA 300
Lab Sample ID 578790-004 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 578790-002, -003, -004, -005, -006, -007, -008, -009.
The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

Sample Id: **SP-1 @ Surface** Matrix: Soil Date Received:03.08.18 17.45

Lab Sample Id: 578790-001 Date Collected: 03.07.18 10.45 Sample Depth: Surf ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Tech: RNL % Moisture:

Analyst: RNL Date Prep: 03.10.18 09.30 Basis: Wet Weight

Seq Number: 3043343

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **3070** | 250 | mg/kg | 03.10.18 14.30 | | 10 |

Analytical Method: DRO-ORO By SW8015B Prep Method: SW8015P

Tech: ISU % Moisture:

Analyst: ISU Date Prep: 03.10.18 12.00 Basis: Wet Weight

Seq Number: 3043382 SUB: TX104704215-18-24

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **204** | 14.9 | mg/kg | 03.10.18 22.31 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **42.3** | 14.9 | mg/kg | 03.10.18 22.31 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 114 | % | 70-135 | 03.10.18 22.31 | |
| o-Terphenyl | 84-15-1 | 115 | % | 70-135 | 03.10.18 22.31 | |

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 03.09.18 14.00 Basis: Wet Weight

Seq Number: 3043314

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0189 | 0.0189 | mg/kg | 03.10.18 13.41 | U | 1 |
| Toluene | 108-88-3 | <0.0189 | 0.0189 | mg/kg | 03.10.18 13.41 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0189 | 0.0189 | mg/kg | 03.10.18 13.41 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0379 | 0.0379 | mg/kg | 03.10.18 13.41 | U | 1 |
| o-Xylene | 95-47-6 | <0.0189 | 0.0189 | mg/kg | 03.10.18 13.41 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0189 | 0.0189 | mg/kg | 03.10.18 13.41 | U | 1 |
| Total BTEX | | <0.0189 | 0.0189 | mg/kg | 03.10.18 13.41 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 93 | % | 68-120 | 03.10.18 13.41 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 93 | % | 71-121 | 03.10.18 13.41 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ Surface** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-001 | Date Collected: | 03.07.18 10.45 | Sample Depth: | Surf ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.79 | 3.79 | | mg/kg | 03.10.18 13.41 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 102 | % | 76-123 | 03.10.18 13.41 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 96 | % | 69-120 | 03.10.18 13.41 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-002 | Date Collected: | 03.07.18 10.50 | Sample Depth: | 6 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **2060** | 125 | mg/kg | 03.10.18 16.00 | D | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ISU | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.10.18 12.03 | Basis: | Wet Weight |
| Seq Number: | 3043382 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **342** | 14.9 | mg/kg | 03.10.18 22.52 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **58.3** | 14.9 | mg/kg | 03.10.18 22.52 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 99 | % | 70-135 | 03.10.18 22.52 | |
| o-Terphenyl | 84-15-1 | 97 | % | 70-135 | 03.10.18 22.52 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043344 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0177 | 0.0177 | mg/kg | 03.10.18 23.36 | U | 1 |
| Toluene | 108-88-3 | <0.0177 | 0.0177 | mg/kg | 03.10.18 23.36 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0177 | 0.0177 | mg/kg | 03.10.18 23.36 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0355 | 0.0355 | mg/kg | 03.10.18 23.36 | U | 1 |
| o-Xylene | 95-47-6 | <0.0177 | 0.0177 | mg/kg | 03.10.18 23.36 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0177 | 0.0177 | mg/kg | 03.10.18 23.36 | U | 1 |
| Total BTEX | | <0.0177 | 0.0177 | mg/kg | 03.10.18 23.36 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 99 | % | 68-120 | 03.10.18 23.36 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 92 | % | 71-121 | 03.10.18 23.36 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-002 | Date Collected: | 03.07.18 10.50 | Sample Depth: | 6 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043345 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| **TPH-GRO** | 8006-61-9 | **6.64** | 3.55 | | mg/kg | 03.10.18 23.36 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 92 | % | 76-123 | 03.10.18 23.36 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 94 | % | 69-120 | 03.10.18 23.36 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 1'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-003 | Date Collected: | 03.07.18 10.57 | Sample Depth: | 1 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **1320** | 125 | mg/kg | 03.10.18 18.04 | D | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ISU | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.10.18 12.06 | Basis: | Wet Weight |
| Seq Number: | 3043382 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **160** | 14.9 | mg/kg | 03.10.18 23.13 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **39.0** | 14.9 | mg/kg | 03.10.18 23.13 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 97 | % | 70-135 | 03.10.18 23.13 | |
| o-Terphenyl | 84-15-1 | 100 | % | 70-135 | 03.10.18 23.13 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043344 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0193 | 0.0193 | mg/kg | 03.11.18 00.03 | U | 1 |
| Toluene | 108-88-3 | <0.0193 | 0.0193 | mg/kg | 03.11.18 00.03 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0193 | 0.0193 | mg/kg | 03.11.18 00.03 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0385 | 0.0385 | mg/kg | 03.11.18 00.03 | U | 1 |
| o-Xylene | 95-47-6 | <0.0193 | 0.0193 | mg/kg | 03.11.18 00.03 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0193 | 0.0193 | mg/kg | 03.11.18 00.03 | U | 1 |
| Total BTEX | | <0.0193 | 0.0193 | mg/kg | 03.11.18 00.03 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 96 | % | 68-120 | 03.11.18 00.03 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 91 | % | 71-121 | 03.11.18 00.03 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 1'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-003 | Date Collected: | 03.07.18 10.57 | Sample Depth: | 1 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043345 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.85 | 3.85 | | mg/kg | 03.11.18 00.03 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 110 | % | 76-123 | 03.11.18 00.03 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 96 | % | 69-120 | 03.11.18 00.03 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 2'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-004 | Date Collected: | 03.07.18 10.59 | Sample Depth: | 2 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **1320** | 125 | mg/kg | 03.10.18 18.42 | D | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ISU | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.10.18 12.09 | Basis: | Wet Weight |
| Seq Number: | 3043382 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **156** | 15.0 | mg/kg | 03.10.18 22.10 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **43.7** | 15.0 | mg/kg | 03.10.18 22.10 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 99 | % | 70-135 | 03.10.18 22.10 | |
| o-Terphenyl | 84-15-1 | 101 | % | 70-135 | 03.10.18 22.10 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043344 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0196 | 0.0196 | mg/kg | 03.11.18 00.30 | U | 1 |
| Toluene | 108-88-3 | <0.0196 | 0.0196 | mg/kg | 03.11.18 00.30 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0196 | 0.0196 | mg/kg | 03.11.18 00.30 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0393 | 0.0393 | mg/kg | 03.11.18 00.30 | U | 1 |
| o-Xylene | 95-47-6 | <0.0196 | 0.0196 | mg/kg | 03.11.18 00.30 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0196 | 0.0196 | mg/kg | 03.11.18 00.30 | U | 1 |
| Total BTEX | | <0.0196 | 0.0196 | mg/kg | 03.11.18 00.30 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 95 | % | 68-120 | 03.11.18 00.30 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 94 | % | 71-121 | 03.11.18 00.30 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 2'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-004 | Date Collected: | 03.07.18 10.59 | Sample Depth: | 2 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043345 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.93 | 3.93 | | mg/kg | 03.11.18 00.30 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 90 | % | 76-123 | 03.11.18 00.30 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 92 | % | 69-120 | 03.11.18 00.30 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 3'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-005 | Date Collected: | 03.07.18 11.07 | Sample Depth: | 3 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **1180** | 125 | mg/kg | 03.10.18 19.31 | D | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ISU | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.10.18 12.12 | Basis: | Wet Weight |
| Seq Number: | 3043382 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **731** | 14.9 | mg/kg | 03.10.18 23.35 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **102** | 14.9 | mg/kg | 03.10.18 23.35 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 101 | % | 70-135 | 03.10.18 23.35 | |
| o-Terphenyl | 84-15-1 | 90 | % | 70-135 | 03.10.18 23.35 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043344 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0185 | 0.0185 | mg/kg | 03.11.18 00.57 | U | 1 |
| Toluene | 108-88-3 | <0.0185 | 0.0185 | mg/kg | 03.11.18 00.57 | U | 1 |
| **Ethylbenzene** | 100-41-4 | **0.0426** | 0.0185 | mg/kg | 03.11.18 00.57 | | 1 |
| **m,p-Xylenes** | 179601-23-1 | **0.0870** | 0.0370 | mg/kg | 03.11.18 00.57 | | 1 |
| o-Xylene | 95-47-6 | <0.0185 | 0.0185 | mg/kg | 03.11.18 00.57 | U | 1 |
| **Xylenes, Total** | 1330-20-7 | **0.087** | 0.0185 | mg/kg | 03.11.18 00.57 | | 1 |
| **Total BTEX** | | **0.1296** | 0.0185 | mg/kg | 03.11.18 00.57 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 97 | % | 68-120 | 03.11.18 00.57 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 94 | % | 71-121 | 03.11.18 00.57 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 3'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-005 | Date Collected: | 03.07.18 11.07 | Sample Depth: | 3 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043345 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| **TPH-GRO** | 8006-61-9 | **12.2** | 3.70 | | mg/kg | 03.11.18 00.57 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 89 | % | 76-123 | 03.11.18 00.57 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 94 | % | 69-120 | 03.11.18 00.57 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 4'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-006 | Date Collected: | 03.07.18 11.09 | Sample Depth: | 4 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **545** | 125 | mg/kg | 03.10.18 19.56 | D | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.12 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **254** | 14.9 | mg/kg | 03.11.18 18.14 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **29.9** | 14.9 | mg/kg | 03.11.18 18.14 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 91 | % | 70-135 | 03.11.18 18.14 | |
| o-Terphenyl | 84-15-1 | 87 | % | 70-135 | 03.11.18 18.14 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0186 | 0.0186 | mg/kg | 03.10.18 06.27 | U | 1 |
| Toluene | 108-88-3 | <0.0186 | 0.0186 | mg/kg | 03.10.18 06.27 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0186 | 0.0186 | mg/kg | 03.10.18 06.27 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0371 | 0.0371 | mg/kg | 03.10.18 06.27 | U | 1 |
| o-Xylene | 95-47-6 | <0.0186 | 0.0186 | mg/kg | 03.10.18 06.27 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0186 | 0.0186 | mg/kg | 03.10.18 06.27 | U | 1 |
| Total BTEX | | <0.0186 | 0.0186 | mg/kg | 03.10.18 06.27 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 98 | % | 68-120 | 03.10.18 06.27 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 95 | % | 71-121 | 03.10.18 06.27 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-1 @ 4'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-006 | Date Collected: | 03.07.18 11.09 | Sample Depth: | 4 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.71 | 3.71 | | mg/kg | 03.10.18 06.27 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 104 | % | 76-123 | 03.10.18 06.27 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 96 | % | 69-120 | 03.10.18 06.27 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ Surf** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-007 | Date Collected: | 03.07.18 11.35 | Sample Depth: | 1 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **3360** | 250 | mg/kg | 03.10.18 20.21 | D | 10 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.15 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **19000** | 150 | mg/kg | 03.12.18 13.05 | | 10 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **3150** | 150 | mg/kg | 03.12.18 13.05 | | 10 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 86 | % | 70-135 | 03.12.18 13.05 | |
| o-Terphenyl | 84-15-1 | 73 | % | 70-135 | 03.12.18 13.05 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043344 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.965 | 0.965 | mg/kg | 03.11.18 03.46 | U | 50 |
| **Toluene** | 108-88-3 | **1.06** | 0.965 | mg/kg | 03.11.18 03.46 | | 50 |
| **Ethylbenzene** | 100-41-4 | **6.85** | 0.965 | mg/kg | 03.11.18 03.46 | | 50 |
| **m,p-Xylenes** | 179601-23-1 | **7.82** | 1.93 | mg/kg | 03.11.18 03.46 | | 50 |
| **o-Xylene** | 95-47-6 | **4.25** | 0.965 | mg/kg | 03.11.18 03.46 | | 50 |
| **Xylenes, Total** | 1330-20-7 | **12.07** | 0.965 | mg/kg | 03.11.18 03.46 | | 50 |
| **Total BTEX** | | **19.98** | 0.965 | mg/kg | 03.11.18 03.46 | | 50 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 92 | % | 68-120 | 03.11.18 03.46 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 82 | % | 71-121 | 03.11.18 03.46 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ Surf** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-007 | Date Collected: | 03.07.18 11.35 | Sample Depth: | 1 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043345 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| **TPH-GRO** | 8006-61-9 | **658** | 193 | | mg/kg | 03.11.18 03.46 | | 50 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 96 | % | 76-123 | 03.11.18 03.46 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 98 | % | 69-120 | 03.11.18 03.46 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ 1'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-008 | Date Collected: | 03.07.18 11.39 | Sample Depth: | 1 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **34.0** | 25.0 | mg/kg | 03.10.18 20.33 | | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.18 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **82.1** | 14.9 | mg/kg | 03.11.18 18.35 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **20.1** | 14.9 | mg/kg | 03.11.18 18.35 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 92 | % | 70-135 | 03.11.18 18.35 | |
| o-Terphenyl | 84-15-1 | 94 | % | 70-135 | 03.11.18 18.35 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0185 | 0.0185 | mg/kg | 03.10.18 10.59 | U | 1 |
| Toluene | 108-88-3 | <0.0185 | 0.0185 | mg/kg | 03.10.18 10.59 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0185 | 0.0185 | mg/kg | 03.10.18 10.59 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0370 | 0.0370 | mg/kg | 03.10.18 10.59 | U | 1 |
| o-Xylene | 95-47-6 | <0.0185 | 0.0185 | mg/kg | 03.10.18 10.59 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0185 | 0.0185 | mg/kg | 03.10.18 10.59 | U | 1 |
| Total BTEX | | <0.0185 | 0.0185 | mg/kg | 03.10.18 10.59 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 97 | % | 68-120 | 03.10.18 10.59 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 95 | % | 71-121 | 03.10.18 10.59 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ 1'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-008 | Date Collected: | 03.07.18 11.39 | Sample Depth: | 1 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.70 | 3.70 | | mg/kg | 03.10.18 10.59 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 117 | % | 76-123 | 03.10.18 10.59 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 99 | % | 69-120 | 03.10.18 10.59 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ 2'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-009 | Date Collected: | 03.07.18 11.44 | Sample Depth: | 2 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043346 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **52.4** | 25.0 | mg/kg | 03.10.18 20.46 | | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.21 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **84.1** | 14.9 | mg/kg | 03.11.18 19.39 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **17.2** | 14.9 | mg/kg | 03.11.18 19.39 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 96 | % | 70-135 | 03.11.18 19.39 | |
| o-Terphenyl | 84-15-1 | 99 | % | 70-135 | 03.11.18 19.39 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0188 | 0.0188 | mg/kg | 03.10.18 11.26 | U | 1 |
| Toluene | 108-88-3 | <0.0188 | 0.0188 | mg/kg | 03.10.18 11.26 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0188 | 0.0188 | mg/kg | 03.10.18 11.26 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0376 | 0.0376 | mg/kg | 03.10.18 11.26 | U | 1 |
| o-Xylene | 95-47-6 | <0.0188 | 0.0188 | mg/kg | 03.10.18 11.26 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0188 | 0.0188 | mg/kg | 03.10.18 11.26 | U | 1 |
| Total BTEX | | <0.0188 | 0.0188 | mg/kg | 03.10.18 11.26 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 98 | % | 68-120 | 03.10.18 11.26 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 96 | % | 71-121 | 03.10.18 11.26 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ 2'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-009 | Date Collected: | 03.07.18 11.44 | Sample Depth: | 2 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.76 | 3.76 | | mg/kg | 03.10.18 11.26 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 113 | % | 76-123 | 03.10.18 11.26 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 97 | % | 69-120 | 03.10.18 11.26 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ 3'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-010 | Date Collected: | 03.07.18 11.49 | Sample Depth: | 3 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043347 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **125** | 25.0 | mg/kg | 03.10.18 21.48 | | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.24 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **99.3** | 14.9 | mg/kg | 03.11.18 20.00 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **19.0** | 14.9 | mg/kg | 03.11.18 20.00 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 103 | % | 70-135 | 03.11.18 20.00 | |
| o-Terphenyl | 84-15-1 | 107 | % | 70-135 | 03.11.18 20.00 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0189 | 0.0189 | mg/kg | 03.10.18 12.20 | U | 1 |
| Toluene | 108-88-3 | <0.0189 | 0.0189 | mg/kg | 03.10.18 12.20 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0189 | 0.0189 | mg/kg | 03.10.18 12.20 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0377 | 0.0377 | mg/kg | 03.10.18 12.20 | U | 1 |
| o-Xylene | 95-47-6 | <0.0189 | 0.0189 | mg/kg | 03.10.18 12.20 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0189 | 0.0189 | mg/kg | 03.10.18 12.20 | U | 1 |
| Total BTEX | | <0.0189 | 0.0189 | mg/kg | 03.10.18 12.20 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 90 | % | 68-120 | 03.10.18 12.20 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 90 | % | 71-121 | 03.10.18 12.20 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **SP-2 @ 3'** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-010 | Date Collected: | 03.07.18 11.49 | Sample Depth: | 3 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.77 | 3.77 | | mg/kg | 03.10.18 12.20 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 102 | % | 76-123 | 03.10.18 12.20 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 86 | % | 69-120 | 03.10.18 12.20 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **N @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-011 | Date Collected: | 03.07.18 12.00 | Sample Depth: | 6 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043347 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **1610** | 125 | mg/kg | 03.10.18 22.55 | D | 5 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.27 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **60.6** | 15.0 | mg/kg | 03.11.18 20.21 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **22.4** | 15.0 | mg/kg | 03.11.18 20.21 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 90 | % | 70-135 | 03.11.18 20.21 | |
| o-Terphenyl | 84-15-1 | 94 | % | 70-135 | 03.11.18 20.21 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0183 | 0.0183 | mg/kg | 03.10.18 09.11 | U | 1 |
| Toluene | 108-88-3 | <0.0183 | 0.0183 | mg/kg | 03.10.18 09.11 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0183 | 0.0183 | mg/kg | 03.10.18 09.11 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0366 | 0.0366 | mg/kg | 03.10.18 09.11 | U | 1 |
| o-Xylene | 95-47-6 | <0.0183 | 0.0183 | mg/kg | 03.10.18 09.11 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0183 | 0.0183 | mg/kg | 03.10.18 09.11 | U | 1 |
| Total BTEX | | <0.0183 | 0.0183 | mg/kg | 03.10.18 09.11 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 97 | % | 68-120 | 03.10.18 09.11 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 93 | % | 71-121 | 03.10.18 09.11 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **N @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-011 | Date Collected: | 03.07.18 12.00 | Sample Depth: | 6 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.66 | 3.66 | | mg/kg | 03.10.18 09.11 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 101 | % | 76-123 | 03.10.18 09.11 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 99 | % | 69-120 | 03.10.18 09.11 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **E @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-012 | Date Collected: | 03.07.18 12.05 | Sample Depth: | 6 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043347 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **48.4** | 25.0 | mg/kg | 03.10.18 23.10 | | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.30 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **152** | 15.0 | mg/kg | 03.11.18 20.42 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **37.3** | 15.0 | mg/kg | 03.11.18 20.42 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 104 | % | 70-135 | 03.11.18 20.42 | |
| o-Terphenyl | 84-15-1 | 102 | % | 70-135 | 03.11.18 20.42 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0174 | 0.0174 | mg/kg | 03.10.18 09.37 | U | 1 |
| Toluene | 108-88-3 | <0.0174 | 0.0174 | mg/kg | 03.10.18 09.37 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0174 | 0.0174 | mg/kg | 03.10.18 09.37 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0347 | 0.0347 | mg/kg | 03.10.18 09.37 | U | 1 |
| o-Xylene | 95-47-6 | <0.0174 | 0.0174 | mg/kg | 03.10.18 09.37 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0174 | 0.0174 | mg/kg | 03.10.18 09.37 | U | 1 |
| Total BTEX | | <0.0174 | 0.0174 | mg/kg | 03.10.18 09.37 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 95 | % | 68-120 | 03.10.18 09.37 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 96 | % | 71-121 | 03.10.18 09.37 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **E @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-012 | Date Collected: | 03.07.18 12.05 | Sample Depth: | 6 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.47 | 3.47 | | mg/kg | 03.10.18 09.37 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 103 | % | 76-123 | 03.10.18 09.37 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 96 | % | 69-120 | 03.10.18 09.37 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **S @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-013 | Date Collected: | 03.07.18 12.10 | Sample Depth: | 6 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043347 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **35.2** | 25.0 | mg/kg | 03.10.18 23.25 | | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.33 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **18.8** | 14.9 | mg/kg | 03.11.18 21.04 | | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 03.11.18 21.04 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 98 | % | 70-135 | 03.11.18 21.04 | |
| o-Terphenyl | 84-15-1 | 98 | % | 70-135 | 03.11.18 21.04 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0189 | 0.0189 | mg/kg | 03.10.18 10.04 | U | 1 |
| Toluene | 108-88-3 | <0.0189 | 0.0189 | mg/kg | 03.10.18 10.04 | U | 1 |
| **Ethylbenzene** | 100-41-4 | **0.0208** | 0.0189 | mg/kg | 03.10.18 10.04 | | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0377 | 0.0377 | mg/kg | 03.10.18 10.04 | U | 1 |
| o-Xylene | 95-47-6 | <0.0189 | 0.0189 | mg/kg | 03.10.18 10.04 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.0189 | 0.0189 | mg/kg | 03.10.18 10.04 | U | 1 |
| **Total BTEX** | | **0.0208** | 0.0189 | mg/kg | 03.10.18 10.04 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 96 | % | 68-120 | 03.10.18 10.04 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 97 | % | 71-121 | 03.10.18 10.04 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **S @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-013 | Date Collected: | 03.07.18 12.10 | Sample Depth: | 6 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.77 | 3.77 | | mg/kg | 03.10.18 10.04 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 100 | % | 76-123 | 03.10.18 10.04 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 95 | % | 69-120 | 03.10.18 10.04 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **W @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-014 | Date Collected: | 03.07.18 12.15 | Sample Depth: | 6 ft |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | Chloride by EPA 300 | | | Prep Method: | E300P |
| Tech: | RNL | | | % Moisture: | |
| Analyst: | RNL | Date Prep: | 03.10.18 09.30 | Basis: | Wet Weight |
| Seq Number: | 3043347 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Chloride** | 16887-00-6 | **58.1** | 25.0 | mg/kg | 03.10.18 23.38 | | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | DRO-ORO By SW8015B | | | Prep Method: | SW8015P |
| Tech: | ARL | | | % Moisture: | |
| Analyst: | ISU | Date Prep: | 03.11.18 14.36 | Basis: | Wet Weight |
| Seq Number: | 3043400 | | | SUB: | TX104704215-18-24 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| **Diesel Range Organics (DRO)** | C10C28DRO | **46.7** | 15.0 | mg/kg | 03.11.18 21.25 | | 1 |
| **Oil Range Hydrocarbons (ORO)** | PHCG2835 | **21.2** | 15.0 | mg/kg | 03.11.18 21.25 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 1-Chlorooctane | 111-85-3 | 98 | % | 70-135 | 03.11.18 21.25 | |
| o-Terphenyl | 84-15-1 | 100 | % | 70-135 | 03.11.18 21.25 | |

| | | | | | |
|---|---|---|---|---|---|
| Analytical Method: | BTEX by EPA 8021B | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043314 | | | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|
| Benzene | 71-43-2 | <0.0190 | 0.0190 | mg/kg | 03.10.18 10.32 | U | 1 |
| Toluene | 108-88-3 | <0.0190 | 0.0190 | mg/kg | 03.10.18 10.32 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.0190 | 0.0190 | mg/kg | 03.10.18 10.32 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.0380 | 0.0380 | mg/kg | 03.10.18 10.32 | U | 1 |
| o-Xylene | 95-47-6 | <0.0190 | 0.0190 | mg/kg | 03.10.18 10.32 | U | 1 |
| Xylenes, Total | 1330-20-7 | <0.019 | 0.019 | mg/kg | 03.10.18 10.32 | U | 1 |
| Total BTEX | | <0.019 | 0.019 | mg/kg | 03.10.18 10.32 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 97 | % | 68-120 | 03.10.18 10.32 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 95 | % | 71-121 | 03.10.18 10.32 | |

# Certificate of Analytical Results 578790

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| | | | | | |
|---|---|---|---|---|---|
| Sample Id: | **W @ 6''** | Matrix: | Soil | Date Received: | 03.08.18 17.45 |
| Lab Sample Id: | 578790-014 | Date Collected: | 03.07.18 12.15 | Sample Depth: | 6 ft |
| Analytical Method: | TPH GRO by EPA 8015 Mod. | | | Prep Method: | SW5030B |
| Tech: | MIT | | | % Moisture: | |
| Analyst: | MIT | Date Prep: | 03.09.18 14.00 | Basis: | Wet Weight |
| Seq Number: | 3043319 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|---|---|---|---|---|---|---|---|---|
| TPH-GRO | 8006-61-9 | <3.80 | 3.80 | | mg/kg | 03.10.18 10.32 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 460-00-4 | 104 | % | 76-123 | 03.10.18 10.32 | |
| a,a,a-Trifluorotoluene | 98-08-8 | 98 | % | 69-120 | 03.10.18 10.32 | |

# Flagging Criteria

**X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.

**B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

**D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

**E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

**F** RPD exceeded lab control limits.

**J** The target analyte was positively identified below the quantitation limit and above the detection limit.

**U** Analyte was not detected.

**L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

**H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

**K** Sample analyzed outside of recommended hold time.

**JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

# QC Summary 578790



## TRC Solutions, Inc

Skelly Unit 986

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043343 — Matrix: Solid — Date Prep: 03.10.18
MB Sample Id: 7640526-1-BLK — LCS Sample Id: 7640526-1-BKS — LCSD Sample Id: 7640526-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <25.0 | 250 | 262 | 105 | 262 | 105 | 90-110 | 0 | 20 | mg/kg | 03.10.18 11:49 | |

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043346 — Matrix: Solid — Date Prep: 03.10.18
MB Sample Id: 7640527-1-BLK — LCS Sample Id: 7640527-1-BKS — LCSD Sample Id: 7640527-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <25.0 | 250 | 258 | 103 | 262 | 105 | 90-110 | 2 | 20 | mg/kg | 03.10.18 15:23 | |

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043347 — Matrix: Solid — Date Prep: 03.10.18
MB Sample Id: 7640528-1-BLK — LCS Sample Id: 7640528-1-BKS — LCSD Sample Id: 7640528-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <25.0 | 250 | 258 | 103 | 258 | 103 | 90-110 | 0 | 20 | mg/kg | 03.10.18 21:23 | |

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043343 — Matrix: Soil — Date Prep: 03.10.18
Parent Sample Id: 578782-001 — MS Sample Id: 578782-001 S — MSD Sample Id: 578782-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 8890 | 250 | 9090 | 80 | 8770 | 0 | 80-120 | 4 | 20 | mg/kg | 03.10.18 12:26 | X |
| Chloride | 8890 | 250 | 8770 | 0 | 8770 | 0 | 80-120 | 4 | 20 | mg/kg | 03.10.18 12:38 | X |

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043346 — Matrix: Soil — Date Prep: 03.10.18
Parent Sample Id: 578790-002 — MS Sample Id: 578790-002 S — MSD Sample Id: 578790-002 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 1630 | 250 | 2290 | 264 | 2320 | 276 | 80-120 | 1 | 20 | mg/kg | 03.10.18 16:13 | X |

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

[D] = 100*(C-A) / B
RPD = 200* | (C-E) / (C+E) |
[D] = 100 * (C) / [B]

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

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

# QC Summary 578790



## TRC Solutions, Inc

Skelly Unit 986

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043346 — Matrix: Soil — Date Prep: 03.10.18
Parent Sample Id: 578790-004 — MS Sample Id: 578790-004 S — MSD Sample Id: 578790-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 1160 | 250 | 1610 | 180 | 1610 | 180 | 80-120 | 0 | 20 | mg/kg | 03.10.18 18:54 | X |

**Analytical Method:** Chloride by EPA 300 — Prep Method: E300P
Seq Number: 3043347 — Matrix: Soil — Date Prep: 03.10.18
Parent Sample Id: 578790-010 — MS Sample Id: 578790-010 S — MSD Sample Id: 578790-010 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 125 | 250 | 400 | 110 | 394 | 108 | 80-120 | 2 | 20 | mg/kg | 03.10.18 22:13 | |

**Analytical Method:** DRO-ORO By SW8015B — Prep Method: SW8015P
Seq Number: 3043382 — Matrix: Solid — Date Prep: 03.10.18
MB Sample Id: 7640523-1-BLK — LCS Sample Id: 7640523-1-BKS — LCSD Sample Id: 7640523-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | <15.0 | 1000 | 1100 | 110 | 1170 | 117 | 70-135 | 6 | 35 | mg/kg | 03.10.18 12:27 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|---|---|
| 1-Chlorooctane | 93 | | 108 | | 117 | | 70-135 | % | 03.10.18 12:27 |
| o-Terphenyl | 100 | | 104 | | 115 | | 70-135 | % | 03.10.18 12:27 |

**Analytical Method:** DRO-ORO By SW8015B — Prep Method: SW8015P
Seq Number: 3043400 — Matrix: Solid — Date Prep: 03.11.18
MB Sample Id: 7640612-1-BLK — LCS Sample Id: 7640612-1-BKS — LCSD Sample Id: 7640612-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | <15.0 | 1000 | 1220 | 122 | 1210 | 121 | 70-135 | 1 | 35 | mg/kg | 03.11.18 14:19 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|---|---|
| 1-Chlorooctane | 99 | | 118 | | 123 | | 70-135 | % | 03.11.18 14:19 |
| o-Terphenyl | 104 | | 114 | | 119 | | 70-135 | % | 03.11.18 14:19 |

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

[D] = 100*(C-A) / B
RPD = 200* | (C-E) / (C+E) |
[D] = 100 * (C) / [B]

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

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

# QC Summary 578790



## TRC Solutions, Inc

Skelly Unit 986

**Analytical Method:** DRO-ORO By SW8015B | Prep Method: SW8015P
Seq Number: 3043382 | Matrix: Soil | Date Prep: 03.10.18
Parent Sample Id: 578782-001 | MS Sample Id: 578782-001 S | MSD Sample Id: 578782-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Diesel Range Organics (DRO) | 25.9 | 996 | 1300 | 128 | 1240 | 122 | 70-135 | 5 | 35 | mg/kg | 03.10.18 17:12 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|
| 1-Chlorooctane | 108 | | 105 | | 70-135 | % | 03.10.18 17:12 |
| o-Terphenyl | 101 | | 97 | | 70-135 | % | 03.10.18 17:12 |

**Analytical Method:** BTEX by EPA 8021B | Prep Method: SW5030B
Seq Number: 3043314 | Matrix: Solid | Date Prep: 03.09.18
MB Sample Id: 7640482-1-BLK | LCS Sample Id: 7640482-1-BKS | LCSD Sample Id: 7640482-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.0200 | 2.00 | 1.87 | 94 | 1.82 | 91 | 55-120 | 3 | 20 | mg/kg | 03.09.18 20:57 | |
| Toluene | <0.0200 | 2.00 | 1.77 | 89 | 1.79 | 90 | 77-120 | 1 | 20 | mg/kg | 03.09.18 20:57 | |
| Ethylbenzene | <0.0200 | 2.00 | 1.73 | 87 | 1.82 | 91 | 77-120 | 5 | 20 | mg/kg | 03.09.18 20:57 | |
| m,p-Xylenes | <0.0400 | 4.00 | 3.46 | 87 | 3.64 | 91 | 78-120 | 5 | 20 | mg/kg | 03.09.18 20:57 | |
| o-Xylene | <0.0200 | 2.00 | 1.75 | 88 | 1.82 | 91 | 78-120 | 4 | 20 | mg/kg | 03.09.18 20:57 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 88 | | 84 | | 89 | | 68-120 | % | 03.09.18 20:57 |
| a,a,a-Trifluorotoluene | 86 | | 77 | | 77 | | 71-121 | % | 03.09.18 20:57 |

**Analytical Method:** BTEX by EPA 8021B | Prep Method: SW5030B
Seq Number: 3043344 | Matrix: Solid | Date Prep: 03.09.18
MB Sample Id: 7640501-1-BLK | LCS Sample Id: 7640501-1-BKS | LCSD Sample Id: 7640501-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.0200 | 2.00 | 1.76 | 88 | 1.82 | 91 | 55-120 | 3 | 20 | mg/kg | 03.10.18 17:45 | |
| Toluene | <0.0200 | 2.00 | 1.79 | 90 | 1.74 | 87 | 77-120 | 3 | 20 | mg/kg | 03.10.18 17:45 | |
| Ethylbenzene | <0.0200 | 2.00 | 1.78 | 89 | 1.74 | 87 | 77-120 | 2 | 20 | mg/kg | 03.10.18 17:45 | |
| m,p-Xylenes | <0.0400 | 4.00 | 3.58 | 90 | 3.49 | 87 | 78-120 | 3 | 20 | mg/kg | 03.10.18 17:45 | |
| o-Xylene | <0.0200 | 2.00 | 1.80 | 90 | 1.75 | 88 | 78-120 | 3 | 20 | mg/kg | 03.10.18 17:45 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 84 | | 87 | | 83 | | 68-120 | % | 03.10.18 17:45 |
| a,a,a-Trifluorotoluene | 80 | | 75 | | 78 | | 71-121 | % | 03.10.18 17:45 |

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

[D] = 100*(C-A) / B
RPD = 200* | (C-E) / (C+E) |
[D] = 100 * (C) / [B]

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

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



Final 1.000

# QC Summary 578790



## TRC Solutions, Inc

Skelly Unit 986

**Analytical Method:** BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3043314 — Matrix: Soil — Date Prep: 03.09.18
Parent Sample Id: 578782-002 — MS Sample Id: 578782-002 S — MSD Sample Id: 578782-002 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.0177 | 1.77 | 1.48 | 84 | 1.44 | 82 | 54-120 | 3 | 25 | mg/kg | 03.10.18 00:34 | |
| Toluene | <0.0177 | 1.77 | 1.53 | 86 | 1.51 | 86 | 57-120 | 1 | 25 | mg/kg | 03.10.18 00:34 | |
| Ethylbenzene | <0.0177 | 1.77 | 1.55 | 88 | 1.60 | 91 | 58-131 | 3 | 25 | mg/kg | 03.10.18 00:34 | |
| m,p-Xylenes | <0.0355 | 3.55 | 3.08 | 87 | 3.23 | 92 | 62-124 | 5 | 25 | mg/kg | 03.10.18 00:34 | |
| o-Xylene | <0.0177 | 1.77 | 1.54 | 87 | 1.60 | 91 | 62-124 | 4 | 25 | mg/kg | 03.10.18 00:34 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 92 | | 98 | | 68-120 | % | 03.10.18 00:34 |
| a,a,a-Trifluorotoluene | 88 | | 84 | | 71-121 | % | 03.10.18 00:34 |

**Analytical Method:** BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3043344 — Matrix: Soil — Date Prep: 03.09.18
Parent Sample Id: 578782-003 — MS Sample Id: 578782-003 S — MSD Sample Id: 578782-003 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.0181 | 1.81 | 1.55 | 86 | 1.57 | 84 | 54-120 | 1 | 25 | mg/kg | 03.10.18 21:20 | |
| Toluene | <0.0181 | 1.81 | 1.57 | 87 | 1.61 | 87 | 57-120 | 3 | 25 | mg/kg | 03.10.18 21:20 | |
| Ethylbenzene | <0.0181 | 1.81 | 1.66 | 92 | 1.70 | 91 | 58-131 | 2 | 25 | mg/kg | 03.10.18 21:20 | |
| m,p-Xylenes | <0.0361 | 3.61 | 3.33 | 92 | 3.38 | 91 | 62-124 | 1 | 25 | mg/kg | 03.10.18 21:20 | |
| o-Xylene | <0.0181 | 1.81 | 1.66 | 92 | 1.68 | 90 | 62-124 | 1 | 25 | mg/kg | 03.10.18 21:20 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 94 | | 91 | | 68-120 | % | 03.10.18 21:20 |
| a,a,a-Trifluorotoluene | 86 | | 84 | | 71-121 | % | 03.10.18 21:20 |

**Analytical Method:** TPH GRO by EPA 8015 Mod. — Prep Method: SW5030B
Seq Number: 3043319 — Matrix: Solid — Date Prep: 03.09.18
MB Sample Id: 7640497-1-BLK — LCS Sample Id: 7640497-1-BKS — LCSD Sample Id: 7640497-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TPH-GRO | <4.00 | 20.0 | 18.7 | 94 | 18.9 | 95 | 35-129 | 1 | 20 | mg/kg | 03.09.18 21:51 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 89 | | 95 | | 93 | | 76-123 | % | 03.09.18 21:51 |
| a,a,a-Trifluorotoluene | 109 | | 102 | | 90 | | 69-120 | % | 03.09.18 21:51 |

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

[D] = 100*(C-A) / B
RPD = 200* | (C-E) / (C+E) |
[D] = 100 * (C) / [B]

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

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

# QC Summary 578790



## TRC Solutions, Inc

Skelly Unit 986

**Analytical Method:** TPH GRO by EPA 8015 Mod. Prep Method: SW5030B
Seq Number: 3043345 Matrix: Solid Date Prep: 03.09.18
MB Sample Id: 7640505-1-BLK LCS Sample Id: 7640505-1-BKS LCSD Sample Id: 7640505-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TPH-GRO | <4.00 | 20.0 | 18.3 | 92 | 19.1 | 96 | 35-129 | 4 | 20 | mg/kg | 03.10.18 18:38 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 87 | | 95 | | 96 | | 76-123 | % | 03.10.18 18:38 |
| a,a,a-Trifluorotoluene | 120 | | 96 | | 90 | | 69-120 | % | 03.10.18 18:38 |

**Analytical Method:** TPH GRO by EPA 8015 Mod. Prep Method: SW5030B
Seq Number: 3043319 Matrix: Soil Date Prep: 03.09.18
Parent Sample Id: 578782-002 MS Sample Id: 578782-002 S MSD Sample Id: 578782-002 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TPH-GRO | <3.87 | 19.3 | 14.6 | 76 | 14.4 | 76 | 35-129 | 1 | 20 | mg/kg | 03.10.18 01:27 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 105 | | 102 | | 76-123 | % | 03.10.18 01:27 |
| a,a,a-Trifluorotoluene | 83 | | 83 | | 69-120 | % | 03.10.18 01:27 |

**Analytical Method:** TPH GRO by EPA 8015 Mod. Prep Method: SW5030B
Seq Number: 3043345 Matrix: Soil Date Prep: 03.09.18
Parent Sample Id: 578782-003 MS Sample Id: 578782-003 S MSD Sample Id: 578782-003 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TPH-GRO | <3.45 | 17.2 | 12.7 | 74 | 14.3 | 76 | 35-129 | 12 | 20 | mg/kg | 03.10.18 22:15 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|---|---|---|---|---|---|---|---|
| 4-Bromofluorobenzene | 102 | | 103 | | 76-123 | % | 03.10.18 22:15 |
| a,a,a-Trifluorotoluene | 78 | | 80 | | 69-120 | % | 03.10.18 22:15 |

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

[D] = 100*(C-A) / B
RPD = 200* | (C-E) / (C+E) |
[D] = 100 * (C) / [B]

LCS = Laboratory Control Sample
A = Parent Result
C = MS/LCS Result
E = MSD/LCSD Result

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

# CHAIN OF CUSTODY

Page 1 Of 2

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578790

Xenco Job # 578790

**Client / Reporting Information**

Company Name / Branch: TRC Environmental Corporation
Company Address: 2057 Commerce Drive, Midland, TX 79703
Email: jlowry@trcsolutions.com
Phone No: 432-466-4450
Project Contact: Joel Lowry
Samplers's Name Joel Lowry

**Project Information**

Project Name/Number: Skelly Unit 986
Project Location: Eddy Co, NM
Invoice To: COG Operating C/O Becky Haskell
Invoice:

**Analytical Information**

**Matrix Codes**

W = Water
S = Soil/Sed/Solid
GW =Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW =Ocean/Sea Water
WI = Wipe
O = Oil
WW= Waste Water
A = Air

| No. | Field ID / Point of Collection | Collection: Sample Depth | Date | Time | Matrix | # of bottles | Number of preserved bottles: HCl | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | NONE | TPH 8015 M Ext | Chloride E 300 | BTEX 8021B | Field Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SP-1@Surface | Surf | 3/7/18 | 10:45 | S | 1 | | | | | | | | | X | X | X | |
| 2 | SP-1@ 6" | 6" | 3/7/18 | 10:50 | S | 1 | | | | | | | | | X | X | X | |
| 3 | SP-1@ 1' | 1' | 3/7/18 | 10:57 | S | 1 | | | | | | | | | X | X | X | |
| 4 | SP-1@ 2' | 2' | 3/7/18 | 10:59 | S | 1 | | | | | | | | | X | X | X | |
| 5 | SP-1@ 3' | 3' | 3/7/18 | 11:07 | S | 1 | | | | | | | | | X | X | X | |
| 6 | SP-1@ 4' | 4' | 3/7/18 | 11:09 | S | 1 | | | | | | | | | X | X | X | |
| 7 | SP-2@ SURF | SURF | 3/7/18 | 11:35 | S | 1 | | | | | | | | | X | X | X | |
| 8 | SP-2@ 1' | 1' | 3/7/18 | 11:39 | S | 1 | | | | | | | | | X | X | X | |
| 9 | SP-2@ 2' | 2' | 3/7/18 | 11:44 | S | 1 | | | | | | | | | X | X | X | |
| 10 | SP-2@ 3' | 3' | 3/7/18 | 11:49 | S | 1 | | | | | | | | | X | X | X | |

**Turnaround Time ( Business days)**

- [ ] Same Day TAT
- [ ] 5 Day TAT
- [X] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [x] Contract TAT
- [ ] 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 5:00 pm

**Data Deliverable Information**

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] TRRP Checklist

**Notes:**

jlowry@trcsolutions.com
rhaskell@concho.com

FED-EX / UPS: Tracking #

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

| | Relinquished by Sampler: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | Relinquished by: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: |
| 3 | | | | | | |
| 4 | Relinquished by: | Date Time: | Received By: | Custody Seal # | Preserved where applicable | On Ice / Cooler Temp. / Thermo. Corr. Factor |
| 5 | | 3/8/ 5:45 | Brenda Ward | | | 1.3 / 1.3 / TR-3 |

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

# CHAIN OF CUSTODY



XENCO LABORATORIES
Setting the Standard since 1990

Stafford,Texas (281-240-4200)
Dallas Texas (214-902-0300)
San Antonio, Texas (210-509-3334)
Midland, Texas (432-704-5251)
Phoenix, Arizona (480-355-0900)
www.xenco.com

Xenco Job # 578790

| Client / Reporting Information | Project Information |
|---|---|
| Company Name / Branch: TRC Environmental Corporation | Project Name/Number: Skelly Unit 986 |
| Company Address: 2057 Commerce Drive, Midland, TX 79703 | Project Location: Eddy Co, NM |
| Email: jlowry@trcsolutions.com Phone No: 432-466-4450 | Invoice To: COG Operating C/O Becky Haskell |
| Project Contact: Joel Lowry | Invoice: |
| Samplers's Name Joel Lowry | |

Analytical Information

Matrix Codes: W = Water; S = Soil/Sed/Solid; GW = Ground Water; DW = Drinking Water; P = Product; SW = Surface water; SL = Sludge; OW = Ocean/Sea Water; WI = Wipe; O = Oil; WW = Waste Water; A = Air

| No. | Field ID / Point of Collection | Collection: Sample Depth | Date | Time | Matrix | # of bottles | Number of preserved bottles: HCl | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | NONE | TPH 8015 M Ext | Chloride E 300 | BTEX 8021B | Field Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | N@6" | 6" | 3.7.18 | 12:00 | S | 1 | | | | | | | | | X | X | X | |
| 2 | E@6" | 6" | 3.7.18 | 12:05 | S | 1 | | | | | | | | | X | X | X | |
| 3 | S@6" | 6" | 3.7.18 | 12:10 | S | 1 | | | | | | | | | X | X | X | |
| 4 | W@6" | 6" | 3.7.18 | 12:15 | S | 1 | | | | | | | | | X | X | X | |
| 5 | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | |

Turnaround Time ( Business days)

- [ ] Same Day TAT
- [ ] 5 Day TAT
- [x] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [x] Contract TAT
- [ ] 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 5:00 pm

Data Deliverable Information

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] TRRP Checklist

Notes:
jlowry@trcsolutions.com
rhaskell@concho.com

FED-EX / UPS: Tracking #

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

| | Relinquished by Sampler: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: |
|---|---|---|---|---|---|---|
| 1 | Joel Lowry | | 1 | 2 | | 2 |
| 3 | Relinquished by: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: |
| | | | 3 | 4 | | 4 |
| 5 | Relinquished by: | Date Time: 3/8/18 5:45 | Received By: 5 Brenda Ward | Custody Seal # | Preserved where applicable | On Ice ✓ Cooler Temp. 1.3/1.3 Thermo. Corr. Factor IR-3 |

# Inter-Office Shipment





**IOS Number** **1057349**

Date/Time: 03/09/18 15:21
Lab# From: **Lubbock**
Lab# To: **Houston**

Created by: Brenda Ward
Delivery Priority:
Air Bill No.: 771768273134

Please send report to: Kelsey Brooks
Address: 6701 Aberdeen, Suite 9 Lubbock, TX 79424
Phone:
E-Mail: kelsey.brooks@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|---|---|---|---|---|---|---|---|---|---|---|
| 578790-001 | S | SP-1 @ Surface | 03/07/18 10:45 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-002 | S | SP-1 @ 6" | 03/07/18 10:50 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-003 | S | SP-1 @ 1' | 03/07/18 10:57 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-004 | S | SP-1 @ 2' | 03/07/18 10:59 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-005 | S | SP-1 @ 3' | 03/07/18 11:07 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-006 | S | SP-1 @ 4' | 03/07/18 11:09 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-007 | S | SP-2 @ Surf | 03/07/18 11:35 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-008 | S | SP-2 @ 1' | 03/07/18 11:39 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-009 | S | SP-2 @ 2' | 03/07/18 11:44 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-010 | S | SP-2 @ 3' | 03/07/18 11:49 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-011 | S | N @ 6" | 03/07/18 12:00 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-012 | S | E @ 6" | 03/07/18 12:05 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-013 | S | S @ 6" | 03/07/18 12:10 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |
| 578790-014 | S | W @ 6" | 03/07/18 12:15 | SW8015B_DROORO | DRO-ORO By SW8015B | 03/12/18 | 03/21/18 | KEB | PHCC10C28 PHCC28C35 | |

Inter Office Shipment or Sample Comments:

Relinquished By: Brenda Ward
Brenda Ward

Date Relinquished: 03/09/2018

Received By:
Jean Quila

Date Received: 03/10/2018 09:00

Cooler Temperature: 1.5

# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist

**Sent To:** Houston

**IOS #:** 1057349

**Acceptable Temperature Range: 0 - 6 degC**
**Air and Metal samples Acceptable Range: Ambient**
**Temperature Measuring device used : hou068**

**Sent By:** Brenda Ward **Date Sent:** 03/09/2018 03:21 PM

**Received By:** Jean Quila **Date Received:** 03/10/2018 09:00 AM

| Sample Receipt Checklist | | Comments |
|---|---|---|
| #1 *Temperature of cooler(s)? | 1.5 | |
| #2 *Shipping container in good condition? | **Yes** | |
| #3 *Samples received with appropriate temperature? | **Yes** | |
| #4 *Custody Seals intact on shipping container/ cooler? | **Yes** | |
| #5 *Custody Seals Signed and dated for Containers/coolers | **Yes** | |
| #6 *IOS present? | **Yes** | |
| #7 Any missing/extra samples? | **No** | |
| #8 IOS agrees with sample label(s)/matrix? | **Yes** | |
| #9 Sample matrix/ properties agree with IOS? | **Yes** | |
| #10 Samples in proper container/ bottle? | **Yes** | |
| #11 Samples properly preserved? | **Yes** | |
| #12 Sample container(s) intact? | **Yes** | |
| #13 Sufficient sample amount for indicated test(s)? | **Yes** | |
| #14 All samples received within hold time? | **Yes** | |

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

**NonConformance:**

**Corrective Action Taken:**

**Nonconformance Documentation**

**Contact:** _____ **Contacted by :** _____ **Date:** _____

**Checklist reviewed by:** _____ Date: 03/10/2018

Jean Quila

# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

**Client:** TRC Solutions, Inc

**Date/ Time Received:** 03/08/2018 05:45:00 PM

**Work Order #:** 578790

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

**Temperature Measuring device used : IR-3**

| Sample Receipt Checklist | Comments |
|---|---|
| #1 *Temperature of cooler(s)? | 1.3 |
| #2 *Shipping container in good condition? | **Yes** |
| #3 *Samples received on ice? | **Yes** |
| #4 *Custody Seals intact on shipping container/ cooler? | **N/A** |
| #5 Custody Seals intact on sample bottles? | **N/A** |
| #6*Custody Seals Signed and dated? | **N/A** |
| #7 *Chain of Custody present? | **Yes** |
| #8 Any missing/extra samples? | **No** |
| #9 Chain of Custody signed when relinquished/ received? | **Yes** |
| #10 Chain of Custody agrees with sample labels/matrix? | **Yes** |
| #11 Container label(s) legible and intact? | **Yes** |
| #12 Samples in proper container/ bottle? | **Yes** |
| #13 Samples properly preserved? | **Yes** |
| #14 Sample container(s) intact? | **Yes** |
| #15 Sufficient sample amount for indicated test(s)? | **Yes** |
| #16 All samples received within hold time? | **Yes** |
| #17 Subcontract of sample(s)? | **Yes** |
| #18 Water VOC samples have zero headspace? | **N/A** |

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

Analyst: PH Device/Lot#:

**Checklist completed by:** Brenda Ward Date: 03/09/2018
Brenda Ward

**Checklist reviewed by:** Kelsey Brooks Date: 03/12/2018
Kelsey Brooks

# Analytical Report 583953

## for

## TRC Solutions, Inc

**Project Manager: Joel Lowry**

**Skelly Unit 986**

**04-MAY-18**

Collected By: Client

**1211 W. Florida Ave, Midland TX 79701**

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-18-25), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab Code: TX00158): Texas (T104704400-18-14)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429)
Xenco-Lakeland: Florida (E84098)

04-MAY-18

Project Manager: **Joel Lowry**
**TRC Solutions, Inc**
2057 Commerce
Midland, TX 79703

Reference: XENCO Report No(s): **583953**
**Skelly Unit 986**
Project Address: Eddy Co.. NM

**Joel Lowry**:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 583953. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 583953 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

**Kelsey Brooks**
Project Manager

# Sample Cross Reference 583953

## TRC Solutions, Inc, Midland, TX

Skelly Unit 986

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|---|---|---|---|---|
| SP-2 NSW | S | 04-25-18 12:40 | 6 In | 583953-001 |
| SP-2 WSW | S | 04-25-18 12:50 | 6 In | 583953-002 |
| SP-2 SSW | S | 04-25-18 13:10 | 6 In | 583953-003 |
| SP-2 FL @1' | S | 04-25-18 13:15 | 1 In | 583953-004 |
| SP-1 NSW | S | 04-25-18 13:20 | 2 In | 583953-005 |
| SP-1 WSW | S | 04-25-18 13:30 | 2 In | 583953-006 |
| SP-1 SSW | S | 04-25-18 13:35 | 2 In | 583953-007 |
| SP-1 ESW | S | 04-25-18 13:40 | 2 In | 583953-008 |
| SP-1 FL @4' | S | 04-25-18 13:50 | 4 In | 583953-009 |

# CASE NARRATIVE

***Client Name: TRC Solutions, Inc***

***Project Name: Skelly Unit 986***

Project ID:
Work Order Number(s): *583953*

Report Date: *04-MAY-18*
Date Received: *04/27/2018*

**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3048631 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3048967 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

# Certificate of Analysis Summary 583953

## TRC Solutions, Inc, Midland, TX

## Project Name: Skelly Unit 986



**Project Id:**
**Contact:** Joel Lowry
**Project Location:** Eddy Co.. NM

**Date Received in Lab:** Fri Apr-27-18 10:30 am
**Report Date:** 04-MAY-18
**Project Manager:** Kelsey Brooks

| *Analysis Requested* | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ***Lab Id:*** | 583953-001 | | 583953-002 | | 583953-003 | | 583953-004 | | 583953-005 | | 583953-006 | |
| | ***Field Id:*** | SP-2 NSW | | SP-2 WSW | | SP-2 SSW | | SP-2 FL @1' | | SP-1 NSW | | SP-1 WSW | |
| | ***Depth:*** | 6- In | | 6- In | | 6- In | | 1- In | | 2- In | | 2- In | |
| | ***Matrix:*** | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | |
| | ***Sampled:*** | Apr-25-18 12:40 | | Apr-25-18 12:50 | | Apr-25-18 13:10 | | Apr-25-18 13:15 | | Apr-25-18 13:20 | | Apr-25-18 13:30 | |
| **BTEX by EPA 8021B** | ***Extracted:*** | May-02-18 08:00 | | May-02-18 08:00 | | May-02-18 08:00 | | May-02-18 08:00 | | May-02-18 08:00 | | May-02-18 15:00 | |
| | ***Analyzed:*** | May-02-18 14:37 | | May-02-18 14:59 | | May-02-18 15:18 | | May-02-18 15:39 | | May-02-18 16:03 | | May-03-18 22:15 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 |
| Toluene | | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 |
| Ethylbenzene | | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 |
| m,p-Xylenes | | <0.00403 | 0.00403 | <0.00398 | 0.00398 | <0.00398 | 0.00398 | <0.00401 | 0.00401 | <0.00399 | 0.00399 | <0.00401 | 0.00401 |
| o-Xylene | | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 |
| Total Xylenes | | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.002 | 0.002 | <0.002 | 0.002 | <0.002 | 0.002 |
| Total BTEX | | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.002 | 0.002 | <0.002 | 0.002 | <0.002 | 0.002 |
| **Chloride by EPA 300** | ***Extracted:*** | Apr-30-18 15:30 | | Apr-30-18 15:30 | | May-01-18 12:00 | | May-01-18 12:00 | | May-01-18 12:00 | | May-01-18 12:00 | |
| | ***Analyzed:*** | May-01-18 04:38 | | Apr-30-18 19:10 | | May-01-18 16:05 | | May-01-18 16:29 | | May-01-18 16:35 | | May-01-18 16:53 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 86.1 | 4.99 | <5.00 | 5.00 | 16.0 | 4.95 | 43.7 | 4.95 | 101 | 5.00 | 12.3 | 4.96 |
| **TPH by Texas1005** | ***Extracted:*** | Apr-28-18 12:00 | | Apr-28-18 12:00 | | Apr-28-18 12:00 | | Apr-28-18 12:00 | | Apr-28-18 12:00 | | Apr-28-18 12:00 | |
| | ***Analyzed:*** | Apr-29-18 08:14 | | Apr-29-18 08:39 | | Apr-29-18 09:07 | | Apr-29-18 09:36 | | Apr-29-18 10:56 | | Apr-29-18 11:22 | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| C6-C12 Range Hydrocarbons | | <25.0 | 25.0 | <25.0 | 25.0 | <24.9 | 24.9 | <24.9 | 24.9 | <25.0 | 25.0 | <25.0 | 25.0 |
| C12-C28 Range Hydrocarbons | | <25.0 | 25.0 | <25.0 | 25.0 | <24.9 | 24.9 | <24.9 | 24.9 | <25.0 | 25.0 | <25.0 | 25.0 |
| C28-C35 Range Hydrocarbons | | <25.0 | 25.0 | <25.0 | 25.0 | <24.9 | 24.9 | <24.9 | 24.9 | <25.0 | 25.0 | <25.0 | 25.0 |
| Total TPH | | <25 | 25 | <25 | 25 | <24.9 | 24.9 | <24.9 | 24.9 | <25 | 25 | <25 | 25 |



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

Kelsey Brooks
Project Manager



Final 1.000

# Certificate of Analysis Summary 583953

## TRC Solutions, Inc, Midland, TX

## Project Name: Skelly Unit 986



**Project Id:**
**Contact:** Joel Lowry
**Project Location:** Eddy Co.. NM

**Date Received in Lab:** Fri Apr-27-18 10:30 am
**Report Date:** 04-MAY-18
**Project Manager:** Kelsey Brooks

| *Analysis Requested* | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | ***Lab Id:*** | 583953-007 | | 583953-008 | | 583953-009 | | | |
| | ***Field Id:*** | SP-1 SSW | | SP-1 ESW | | SP-1 FL @4' | | | |
| | ***Depth:*** | 2- In | | 2- In | | 4- In | | | |
| | ***Matrix:*** | SOIL | | SOIL | | SOIL | | | |
| | ***Sampled:*** | Apr-25-18 13:35 | | Apr-25-18 13:40 | | Apr-25-18 13:50 | | | |
| **BTEX by EPA 8021B** | ***Extracted:*** | May-02-18 15:00 | | May-02-18 15:00 | | May-02-18 15:00 | | | |
| | ***Analyzed:*** | May-03-18 22:36 | | May-03-18 22:58 | | May-03-18 21:53 | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Benzene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 | | |
| Toluene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 | | |
| Ethylbenzene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 | | |
| m,p-Xylenes | | <0.00398 | 0.00398 | <0.00399 | 0.00399 | <0.00403 | 0.00403 | | |
| o-Xylene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 | | |
| Total Xylenes | | <0.00199 | 0.00199 | <0.002 | 0.002 | <0.00202 | 0.00202 | | |
| Total BTEX | | <0.00199 | 0.00199 | <0.002 | 0.002 | <0.00202 | 0.00202 | | |
| **Chloride by EPA 300** | ***Extracted:*** | May-01-18 12:00 | | May-01-18 12:00 | | May-01-18 12:00 | | | |
| | ***Analyzed:*** | May-01-18 16:59 | | May-01-18 17:05 | | May-01-18 17:11 | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Chloride | | 20.7 | 4.99 | 20.6 | 4.97 | 222 | 4.95 | | |
| **TPH by Texas1005** | ***Extracted:*** | Apr-28-18 12:00 | | Apr-28-18 12:00 | | Apr-28-18 12:00 | | | |
| | ***Analyzed:*** | Apr-29-18 11:50 | | Apr-29-18 12:18 | | Apr-29-18 12:45 | | | |
| | ***Units/RL:*** | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| C6-C12 Range Hydrocarbons | | <25.0 | 25.0 | <25.0 | 25.0 | <24.9 | 24.9 | | |
| C12-C28 Range Hydrocarbons | | <25.0 | 25.0 | <25.0 | 25.0 | <24.9 | 24.9 | | |
| C28-C35 Range Hydrocarbons | | <25.0 | 25.0 | <25.0 | 25.0 | <24.9 | 24.9 | | |
| Total TPH | | <25 | 25 | <25 | 25 | <24.9 | 24.9 | | |



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

Kelsey Brooks
Project Manager



Final 1.000

# Flagging Criteria

**X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.

**B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

**D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

**E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

**F** RPD exceeded lab control limits.

**J** The target analyte was positively identified below the quantitation limit and above the detection limit.

**U** Analyte was not detected.

**L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

**H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

**K** Sample analyzed outside of recommended hold time.

**JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

***** (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048347 **Sample:** 583953-001 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 08:14

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 50.1 | 49.9 | 100 | 70-130 | |
| 1-Chlorooctane | 95.4 | 99.8 | 96 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-002 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 08:39

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 52.6 | 50.0 | 105 | 70-130 | |
| 1-Chlorooctane | 98.2 | 99.9 | 98 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-003 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 09:07

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 59.7 | 49.9 | 120 | 70-130 | |
| 1-Chlorooctane | 113 | 99.7 | 113 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-004 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 09:36

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 52.2 | 49.9 | 105 | 70-130 | |
| 1-Chlorooctane | 96.2 | 99.7 | 96 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-005 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 10:56

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 55.5 | 50.0 | 111 | 70-130 | |
| 1-Chlorooctane | 103 | 99.9 | 103 | 70-130 | |

* Surrogate outside of Laboratory QC limits
** Surrogates outside limits; data and surrogates confirmed by reanalysis
*** Poor recoveries due to dilution
Surrogate Recovery [D] = 100 * A / B
All results are based on MDL and validated for QC purposes.

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048347 **Sample:** 583953-006 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 11:22

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 54.3 | 49.9 | 109 | 70-130 | |
| 1-Chlorooctane | 106 | 99.8 | 106 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-007 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 11:50

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 56.2 | 49.9 | 113 | 70-130 | |
| 1-Chlorooctane | 107 | 99.8 | 107 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-008 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 12:18

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 56.5 | 50.0 | 113 | 70-130 | |
| 1-Chlorooctane | 108 | 100 | 108 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583953-009 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 12:45

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 59.3 | 49.8 | 119 | 70-130 | |
| 1-Chlorooctane | 109 | 99.6 | 109 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 583953-001 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 14:37

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0277 | 0.0300 | 92 | 70-130 | |
| 4-Bromofluorobenzene | 0.0296 | 0.0300 | 99 | 70-130 | |

* Surrogate outside of Laboratory QC limits
** Surrogates outside limits; data and surrogates confirmed by reanalysis
*** Poor recoveries due to dilution
Surrogate Recovery [D] = 100 * A / B
All results are based on MDL and validated for QC purposes.

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048631 **Sample:** 583953-002 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 14:59

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0291 | 0.0300 | 97 | 70-130 | |
| 4-Bromofluorobenzene | 0.0305 | 0.0300 | 102 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 583953-003 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 15:18

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0286 | 0.0300 | 95 | 70-130 | |
| 4-Bromofluorobenzene | 0.0290 | 0.0300 | 97 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 583953-004 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 15:39

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0300 | 0.0300 | 100 | 70-130 | |
| 4-Bromofluorobenzene | 0.0297 | 0.0300 | 99 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 583953-005 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 16:03

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0301 | 0.0300 | 100 | 70-130 | |
| 4-Bromofluorobenzene | 0.0291 | 0.0300 | 97 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 583953-009 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/03/18 21:53

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0280 | 0.0300 | 93 | 70-130 | |
| 4-Bromofluorobenzene | 0.0307 | 0.0300 | 102 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048967 **Sample:** 583953-006 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/03/18 22:15

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0293 | 0.0300 | 98 | 70-130 | |
| 4-Bromofluorobenzene | 0.0297 | 0.0300 | 99 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 583953-007 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/03/18 22:36

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0278 | 0.0300 | 93 | 70-130 | |
| 4-Bromofluorobenzene | 0.0297 | 0.0300 | 99 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 583953-008 / SMP **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/03/18 22:58

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0271 | 0.0300 | 90 | 70-130 | |
| 4-Bromofluorobenzene | 0.0287 | 0.0300 | 96 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 7643677-1-BLK / BLK **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 04/29/18 03:18

**SURROGATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 54.3 | 50.0 | 109 | 70-130 | |
| 1-Chlorooctane | 99.4 | 100 | 99 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 7643879-1-BLK / BLK **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 05/02/18 09:30

**SURROGATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0297 | 0.0300 | 99 | 70-130 | |
| 4-Bromofluorobenzene | 0.0259 | 0.0300 | 86 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048967 **Sample:** 7644079-1-BLK / BLK **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 05/03/18 21:11

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0308 | 0.0300 | 103 | 70-130 | |
| 4-Bromofluorobenzene | 0.0289 | 0.0300 | 96 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 7643677-1-BKS / BKS **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 04/29/18 03:46

**SURROGATE RECOVERY STUDY**

**TPH by Texas1005**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 63.7 | 50.0 | 127 | 70-130 | |
| 1-Chlorooctane | 125 | 100 | 125 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 7643879-1-BKS / BKS **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 05/02/18 07:21

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0316 | 0.0300 | 105 | 70-130 | |
| 4-Bromofluorobenzene | 0.0305 | 0.0300 | 102 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 7644079-1-BKS / BKS **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 05/03/18 19:23

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0308 | 0.0300 | 103 | 70-130 | |
| 4-Bromofluorobenzene | 0.0315 | 0.0300 | 105 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 7643677-1-BSD / BSD **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 04/29/18 04:11

**SURROGATE RECOVERY STUDY**

**TPH by Texas1005**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 60.6 | 50.0 | 121 | 70-130 | |
| 1-Chlorooctane | 111 | 100 | 111 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048631 **Sample:** 7643879-1-BSD / BSD **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 05/02/18 07:45

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0307 | 0.0300 | 102 | 70-130 | |
| 4-Bromofluorobenzene | 0.0310 | 0.0300 | 103 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 7644079-1-BSD / BSD **Batch:** 1 **Matrix:** Solid

**Units:** mg/kg **Date Analyzed:** 05/03/18 19:45

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0310 | 0.0300 | 103 | 70-130 | |
| 4-Bromofluorobenzene | 0.0307 | 0.0300 | 102 | 70-130 | |

**Lab Batch #:** 3048347 **Sample:** 583941-001 S / MS **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 05:06

**SURROGATE RECOVERY STUDY**

**TPH by Texas1005**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 59.7 | 49.9 | 120 | 70-130 | |
| 1-Chlorooctane | 115 | 99.8 | 115 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 584460-001 S / MS **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 08:04

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0298 | 0.0300 | 99 | 70-130 | |
| 4-Bromofluorobenzene | 0.0289 | 0.0300 | 96 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 584189-007 S / MS **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/03/18 20:06

**SURROGATE RECOVERY STUDY**

**BTEX by EPA 8021B**

| Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0282 | 0.0300 | 94 | 70-130 | |
| 4-Bromofluorobenzene | 0.0277 | 0.0300 | 92 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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

# Form 2 - Surrogate Recoveries

**Project Name:** Skelly Unit 986

**Work Orders :** 583953,

**Project ID:**

**Lab Batch #:** 3048347 **Sample:** 583941-001 SD / MSD **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 04/29/18 05:32

| TPH by Texas1005 Analytes | SURROGATE RECOVERY STUDY Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| o-Terphenyl | 60.6 | 49.9 | 121 | 70-130 | |
| 1-Chlorooctane | 116 | 99.8 | 116 | 70-130 | |

**Lab Batch #:** 3048631 **Sample:** 584460-001 SD / MSD **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/02/18 08:26

| BTEX by EPA 8021B Analytes | SURROGATE RECOVERY STUDY Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0308 | 0.0300 | 103 | 70-130 | |
| 4-Bromofluorobenzene | 0.0296 | 0.0300 | 99 | 70-130 | |

**Lab Batch #:** 3048967 **Sample:** 584189-007 SD / MSD **Batch:** 1 **Matrix:** Soil

**Units:** mg/kg **Date Analyzed:** 05/03/18 20:28

| BTEX by EPA 8021B Analytes | SURROGATE RECOVERY STUDY Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|---|---|---|---|---|---|
| 1,4-Difluorobenzene | 0.0303 | 0.0300 | 101 | 70-130 | |
| 4-Bromofluorobenzene | 0.0317 | 0.0300 | 106 | 70-130 | |

* Surrogate outside of Laboratory QC limits
** Surrogates outside limits; data and surrogates confirmed by reanalysis
*** Poor recoveries due to dilution
Surrogate Recovery [D] = 100 * A / B
All results are based on MDL and validated for QC purposes.

# BS / BSD Recoveries

## Project Name: Skelly Unit 986

**Work Order #:** 583953 **Project ID:**

**Analyst:** ALJ **Date Prepared:** 05/02/2018 **Date Analyzed:** 05/02/2018

**Lab Batch ID:** 3048631 **Sample:** 7643879-1-BKS **Batch #:** 1 **Matrix:** Solid

**Units:** mg/kg

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00200 | 0.0998 | 0.113 | 113 | 0.0994 | 0.114 | 115 | 1 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.0998 | 0.110 | 110 | 0.0994 | 0.110 | 111 | 0 | 70-130 | 35 | |
| Ethylbenzene | <0.00200 | 0.0998 | 0.111 | 111 | 0.0994 | 0.112 | 113 | 1 | 70-130 | 35 | |
| m,p-Xylenes | <0.00399 | 0.200 | 0.227 | 114 | 0.199 | 0.231 | 116 | 2 | 70-130 | 35 | |
| o-Xylene | <0.00200 | 0.0998 | 0.113 | 113 | 0.0994 | 0.115 | 116 | 2 | 70-130 | 35 | |

**Analyst:** ALJ **Date Prepared:** 05/02/2018 **Date Analyzed:** 05/03/2018

**Lab Batch ID:** 3048967 **Sample:** 7644079-1-BKS **Batch #:** 1 **Matrix:** Solid

**Units:** mg/kg

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

| BTEX by EPA 8021B<br>Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00201 | 0.101 | 0.111 | 110 | 0.100 | 0.0985 | 99 | 12 | 70-130 | 35 | |
| Toluene | <0.00201 | 0.101 | 0.108 | 107 | 0.100 | 0.0962 | 96 | 12 | 70-130 | 35 | |
| Ethylbenzene | <0.00201 | 0.101 | 0.115 | 114 | 0.100 | 0.104 | 104 | 10 | 70-130 | 35 | |
| m,p-Xylenes | <0.00402 | 0.201 | 0.237 | 118 | 0.200 | 0.214 | 107 | 10 | 70-130 | 35 | |
| o-Xylene | <0.00201 | 0.101 | 0.121 | 120 | 0.100 | 0.108 | 108 | 11 | 70-130 | 35 | |

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

# BS / BSD Recoveries

## Project Name: Skelly Unit 986

**Work Order #:** 583953 **Project ID:**

**Analyst:** SCM **Date Prepared:** 04/30/2018 **Date Analyzed:** 05/01/2018

**Lab Batch ID:** 3048466 **Sample:** 7643729-1-BKS **Batch #:** 1 **Matrix:** Solid

**Units:** mg/kg

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

| Chloride by EPA 300<br>Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <5.00 | 250 | 273 | 109 | 250 | 258 | 103 | 6 | 90-110 | 20 | |

**Analyst:** SCM **Date Prepared:** 05/01/2018 **Date Analyzed:** 05/01/2018

**Lab Batch ID:** 3048596 **Sample:** 7643803-1-BKS **Batch #:** 1 **Matrix:** Solid

**Units:** mg/kg

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

| Chloride by EPA 300<br>Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <5.00 | 250 | 268 | 107 | 250 | 263 | 105 | 2 | 90-110 | 20 | |

**Analyst:** ARM **Date Prepared:** 04/28/2018 **Date Analyzed:** 04/29/2018

**Lab Batch ID:** 3048347 **Sample:** 7643677-1-BKS **Batch #:** 1 **Matrix:** Solid

**Units:** mg/kg

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| C6-C12 Range Hydrocarbons | <25.0 | 1000 | 1090 | 109 | 1000 | 1130 | 113 | 4 | 75-125 | 20 | |
| C12-C28 Range Hydrocarbons | <25.0 | 1000 | 1090 | 109 | 1000 | 1050 | 105 | 4 | 75-125 | 20 | |

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

# Form 3 - MS / MSD Recoveries



## Project Name: Skelly Unit 986

**Work Order # :** 583953 **Project ID:**

**Lab Batch ID:** 3048631 **QC- Sample ID:** 584460-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 05/02/2018 **Date Prepared:** 05/02/2018 **Analyst:** ALJ

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00199 | 0.0996 | 0.101 | 101 | 0.100 | 0.107 | 107 | 6 | 70-130 | 35 | |
| Toluene | <0.00199 | 0.0996 | 0.0982 | 99 | 0.100 | 0.103 | 103 | 5 | 70-130 | 35 | |
| Ethylbenzene | <0.00199 | 0.0996 | 0.101 | 101 | 0.100 | 0.107 | 107 | 6 | 70-130 | 35 | |
| m,p-Xylenes | <0.00398 | 0.199 | 0.208 | 105 | 0.200 | 0.219 | 110 | 5 | 70-130 | 35 | |
| o-Xylene | <0.00199 | 0.0996 | 0.102 | 102 | 0.100 | 0.108 | 108 | 6 | 70-130 | 35 | |

**Lab Batch ID:** 3048967 **QC- Sample ID:** 584189-007 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 05/03/2018 **Date Prepared:** 05/02/2018 **Analyst:** ALJ

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00200 | 0.0998 | 0.104 | 104 | 0.100 | 0.0869 | 87 | 18 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.0998 | 0.0860 | 86 | 0.100 | 0.0630 | 63 | 31 | 70-130 | 35 | X |
| Ethylbenzene | <0.00200 | 0.0998 | 0.0484 | 48 | 0.100 | 0.0386 | 39 | 23 | 70-130 | 35 | X |
| m,p-Xylenes | <0.00399 | 0.200 | 0.124 | 62 | 0.201 | 0.0908 | 45 | 31 | 70-130 | 35 | X |
| o-Xylene | <0.00200 | 0.0998 | 0.0633 | 63 | 0.100 | 0.0472 | 47 | 29 | 70-130 | 35 | X |

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

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

# Form 3 - MS / MSD Recoveries



## Project Name: Skelly Unit 986

**Work Order # :** 583953 **Project ID:**

**Lab Batch ID:** 3048466 **QC- Sample ID:** 583953-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 05/01/2018 **Date Prepared:** 04/30/2018 **Analyst:** SCM

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 86.1 | 250 | 350 | 106 | 250 | 355 | 108 | 1 | 90-110 | 20 | |

**Lab Batch ID:** 3048466 **QC- Sample ID:** 583953-002 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 04/30/2018 **Date Prepared:** 04/30/2018 **Analyst:** SCM

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <5.00 | 250 | 258 | 103 | 250 | 259 | 104 | 0 | 90-110 | 20 | |

**Lab Batch ID:** 3048596 **QC- Sample ID:** 584081-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 05/01/2018 **Date Prepared:** 05/01/2018 **Analyst:** SCM

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <5.00 | 250 | 274 | 110 | 250 | 254 | 102 | 8 | 90-110 | 20 | |

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

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

# Form 3 - MS / MSD Recoveries



## Project Name: Skelly Unit 986

**Work Order # :** 583953 **Project ID:**

**Lab Batch ID:** 3048596 **QC- Sample ID:** 584081-002 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 05/01/2018 **Date Prepared:** 05/01/2018 **Analyst:** SCM

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| Chloride by EPA 300<br>Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | <4.96 | 248 | 262 | 106 | 248 | 261 | 105 | 0 | 90-110 | 20 | |

**Lab Batch ID:** 3048347 **QC- Sample ID:** 583941-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 04/29/2018 **Date Prepared:** 04/28/2018 **Analyst:** ARM

**Reporting Units:** mg/kg

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY**

| TPH by Texas1005<br>Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---|---|---|---|---|---|---|---|---|---|---|
| C6-C12 Range Hydrocarbons | <25.0 | 998 | 1120 | 112 | 998 | 1110 | 111 | 1 | 75-125 | 20 | |
| C12-C28 Range Hydrocarbons | <25.0 | 998 | 1090 | 109 | 998 | 1050 | 105 | 4 | 75-125 | 20 | |

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

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

# CHAIN OF CUSTODY



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San Antonio, Texas (210-509-3334)
Midland, Texas (432-704-5251)
Phoenix, Arizona (480-355-0900)
www.xenco.com

Xenco Job # 583953

**Client / Reporting Information**

Company Name / Branch: TRC Environmental Corporation
Company Address: 2057 Commerce Drive, Midland, TX 79703
Email: jlowry@trcsolutions.com
Phone No: 432-466-4450
Project Contact: Joel Lowry
Samplers's Name Joel Lowry

**Project Information**

Project Name/Number: Skelly Unit 986
Project Location: Eddy Co, NM
Invoice To: COG Operating C/O Becky Haskell
Invoice:

**Analytical Information**

**Matrix Codes**

W = Water
S = Soil/Sed/Solid
GW =Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW =Ocean/Sea Water
WI = Wipe
O = Oil
WW= Waste Water
A = Air

| No. | Field ID / Point of Collection | Collection: Sample Depth | Collection: Date | Collection: Time | Matrix | # of bottles | Number of preserved bottles: HCl | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | NONE | TPH 8015 M Ext | Chloride E 300 | BTEX 8021B | Field Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SP-2 NSW | 6" | 4/25/2018 | 1240 | s | 1 | | | | | | | | | x | x | x | |
| 2 | SP-2 WSW | 6" | 4/25/2018 | 1250 | s | 1 | | | | | | | | | x | x | x | |
| 3 | SP-2 SSW | 6" | 4/25/2018 | 1310 | s | 1 | | | | | | | | | x | x | x | |
| 4 | SP-2 FL @ 1' | 1' | 4/25/2018 | 1315 | s | 1 | | | | | | | | | x | x | x | |
| 5 | SP-1 NSW | 2' | 4/25/2018 | 1320 | s | 1 | | | | | | | | | x | x | x | |
| 6 | SP-1 WSW | 2' | 4/25/2018 | 1330 | s | 1 | | | | | | | | | x | x | x | |
| 7 | SP-1SSW | 2' | 4/25/2018 | 1335 | s | 1 | | | | | | | | | x | x | x | |
| 8 | SP-1 ESW | 2' | 4/25/2018 | 1340 | s | 1 | | | | | | | | | x | x | x | |
| 9 | SP-1 FL @ 4' | 4' | 4/25/2018 | 1350 | s | 1 | | | | | | | | | x | x | x | |
| 10 | | | | | | | | | | | | | | | | | | |

**Turnaround Time ( Business days)**

- [ ] Same Day TAT
- [ ] 5 Day TAT
- [ ] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [x] Contract TAT
- [ ] 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 5:00 pm

**Data Deliverable Information**

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] TRRP Checklist

**Notes:**

jlowry@trcsolutions.com
rhaskell@concho.com
zconder@trcsolution.com

FED-EX / UPS:

Temp: 1.2 IR ID:R-8
CF:(0-6: -0.2°C )
(6-23: +0.2°C)
Corrected Temp: 1

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

| | Relinquished by Sampler: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: |
|---|---|---|---|---|---|---|
| 1 | [signature] | 4/26/18 4:10 | 1 [signature] | 2 | | 2 |
| 3 | Relinquished by: | Date Time: | Received By: 3 [signature] | Relinquished By: 4 | Date Time: 4/27/18 10:30 | Received By: 4 |
| 5 | Relinquished by: | Date Time: | Received By: 5 | Custody Seal # | Preserved where applicable | On Ice: X |

Cooler Temp: -0.4° Thermo. Corr. Factor

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

**Client:** TRC Solutions, Inc

**Date/ Time Received:** 04/27/2018 10:30:00 AM

**Work Order #:** 583953

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

**Temperature Measuring device used : R8**

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

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

Analyst: PH Device/Lot#:

**Checklist completed by:** Katie Lowe Date: 04/27/2018

**Checklist reviewed by:** Kelsey Brooks Date: 05/01/2018

**Attachment #5 - Photographic Log**

**Figure 1 -** View of the affected area, facing Northwest.

**Figure 2 -** View of the affected area and sample point SP-2, facing Northwest.

**Attachment #5 - Photographic Log**

**Figure 3 -** View of portion of the excavated area, facing Northwest.

**Figure 4 -** View of portion of the excavated area, facing Southwest.

**Attachment #5 - Photographic Log**

**Figure 5 -** View of affected area after remediation activities, facing East.

**Figure 6 -** View of affected area after remediation activities, facing Northeast.

NM OIL CONSERVATION
ARTESIA DISTRICT
JAN 24 2018
RECEIVED

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

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

Form C-141
Revised April 3, 2017

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

# Release Notification and Corrective Action

nAB1802932650

## OPERATOR

☒ Initial Report ☐ Final Report

| | |
|---|---|
| Name of Company: **COG Operating, LLC** (OGRID# 229137) | Contact: **Robert McNeill** |
| Address: **600 West Illinois Avenue, Midland TX 79701** | Telephone No.: **432-683-7443** |
| Facility Name: **Skelly Unit #986** | Facility Type: **Well** |

| | | |
|---|---|---|
| Surface Owner: Federal | Mineral Owner: Federal | API No.: 30-15-36446 |

## LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|---|---|---|---|---|---|---|---|---|
| F | 22 | 17S | 31E | 1650 | North | 1550 | West | Eddy |

**Latitude**: 32.8227997 **Longitude**: -103.8610764 NAD83

## NATURE OF RELEASE

| | | |
|---|---|---|
| Type of Release: Oil & Produced Water | Volume of Release: 3 bbls PW; 6 bbls Oil | Volume Recovered: 2.5 bbls PW; 5.5 bbls Oil |
| Source of Release: Flowline | Date and Hour of Occurrence: 1/19/2018 | Date and Hour of Discovery: 1/19/2018 9:30 AM |
| Was Immediate Notice Given? ☐ Yes ☒ No ☒ Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour: | |
| Was a Watercourse Reached? ☐ Yes ☒ No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*
This release was caused by a corroded seal on the balon valve. The balon valve has been replaced.

Describe Area Affected and Cleanup Action Taken.*

This release occurred on the well pad and remained on location. A vacuum truck was dispatched to recover all freestanding fluids. Concho will have the spill area evaluated for any possible impact from the release and we will present a remediation work plan to the NMOCD for approval prior to any significant 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 NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

| | |
|---|---|
| Signature: Dakota Neel | OIL CONSERVATION DIVISION<br>Approved by Environmental Specialist: |
| Printed Name: Dakota Neel | |
| Title: HSE Coordinator | Approval Date: 1/29/18 Expiration Date: N/A |
| E-mail Address dneel2@concho.com | Conditions of Approval: see attached Attached ☒ |
| Date: 1/24/2018 Phone: 575-746-2010 | |

* Attach Additional Sheets If Necessary

1/26/18 AB

fRP-4588

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

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

Form C-141
Revised April 3, 2017

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

# Release Notification and Corrective Action

## OPERATOR

☐ Initial Report ☒ Final Report

| | |
|---|---|
| Name of Company: **COG Operating, LLC** (OGRID# 229137) | Contact: **Robert McNeill** |
| Address: **600 West Illinois Avenue, Midland TX 79701** | Telephone No.: **432-683-7443** |
| Facility Name**: Skelly Unit #986 (2RP-4588)** | Facility Type**: Well** |

| | | |
|---|---|---|
| Surface Owner: Federal | Mineral Owner: Federal | API No.: 30-15-36446 |

## LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|---|---|---|---|---|---|---|---|---|
| F | 22 | 17S | 31E | 1650 | North | 1550 | West | Eddy |

**Latitude**: 32.8227997 **Longitude**: -103.8610764 NAD83

## NATURE OF RELEASE

| | | |
|---|---|---|
| Type of Release: Oil & Produced Water | Volume of Release: 3 bbls PW; 6 bbls Oil | Volume Recovered: 2.5 bbls PW; 5.5 bbls Oil |
| Source of Release: Flowline | Date and Hour of Occurrence: 1/19/2018 | Date and Hour of Discovery: 1/19/2018 9:30 AM |
| Was Immediate Notice Given? ☐ Yes ☒ No ☒ Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour: | |
| Was a Watercourse Reached? ☐ Yes ☒ No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* This release was caused by a corroded seal on the balon valve. The balon valve has been replaced.

Describe Area Affected and Cleanup Action Taken.*

This release occurred on the well pad and remained on location. A vacuum truck was dispatched to recover all freestanding fluids.

**Remediation activities were conducted in accordance with applicable NMOCD and BLM Guidelines. Impacted soil affected above the NMOCD Recommended Remediation Action Levels was excavated and transported to and NMOCD-approved disposal facility. Laboratory analytical results from excavation confirmation soil samples and associated delineation soil samples indicated BTEX, TPH and chloride concentrations were below the NMOCD RRAL. Upon collecting the required excavation confirmation soil samples, the excavated area was backfilled with locally sourced, non-impacted material. Please reference the Remediation Summary and Soil Closure Request, dated June 15, 2018, for additional details regarding 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 NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

| | |
|---|---|
| Signature: Sheldon Hitchcock | OIL CONSERVATION DIVISION |
| Printed Name: Sheldon Hitchcock | Approved by Environmental Specialist: Brittany Hall |
| Title: HSE Coordinator | Approval Date: 5/1/2023 Expiration Date: N/A |
| E-mail Address slhitchcock@concho.com | Conditions of Approval: none Attached ☐ |
| Date: 6/15/2018 Phone: 432-818-2372 | |

* Attach Additional Sheets If Necessary

**District I**
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
**District II**
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
**District III**
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
**District IV**
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 206397

## CONDITIONS

| Operator: | OGRID: |
|---|---|
| Spur Energy Partners LLC<br>9655 Katy Freeway<br>Houston, TX 77024 | 328947 |
| | Action Number:<br>206397 |
| | Action Type:<br>[IM-SD] Incident File Support Doc (ENV) (IM-BNF) |

**CONDITIONS**

| Created By | Condition | Condition Date |
|---|---|---|
| bhall | None | 5/1/2023 |