

### SPORT ENVIRONMENTAL SERVICES, LLC

502 N. Big Spring Street, Midland, Texas 79701 Business: 432.683.1100 Fax: 888.500.0622

January 5, 2018

# **INFORMATION ONLY**

Ms. Olivia Yu Environmental Specialist New Mexico Oil Conservation Division olivia.yu@state.nm.us *sent via email* 

Re: 1RP-4870: Vanguard Operating - NOWATA "AGR" State 1 Release Proposed Remediation Work Plan and Associated Documents Location: 32.75737° N, -103.45714° W Lea County, New Mexico

Dear Ms. Yu:

Sport Environmental is submitting, on behalf of Vanguard Operating, LLC, the proposed remediation work plan, revised C-141, completed NMOCD Site Ranking Criteria Form, and other associated documents for your review. We request your review and a determination of your approval for the plan detailed herein.

#### Revised C-141 and Associated Data Submittal

On November 9, 2017, John Terry, Foreman, submitted a C-141 on behalf of Vanguard Operating, LLC for a heater treater release (fire tube gasket blowout) for the NOWATA "AGR" State 1 location. The NMOCD (Maxey G. Brown) was immediately notified of the release as documented on the updated C-141 (attached).

#### NMOCD Site Ranking Criteria Form and Acceptable Clean-up Limit(s) Determination

In addition, attached please find the OCD Site Ranking Criteria Form with the calculated ranking score and acceptable concentrations highlighted (in blue). The ranking score calculated for the NOWATA "AGR" State 1 release site was ten (10).

As shown below, the Acceptable Clean-Up Criteria for the site are:

Constituent	Clean-Up Criteria Limit (ppm)
Benzene	10
BTEX	50
ТРН	1,000
Chlorides	600 (per NMOCD)

#### Proposed Remediation Work Plan and Request for Approval

Initial site characterization was performed at the release site so an appropriate remediation plan could be compiled for NMOCD submittal. Attached please find the lab report and a site plan that includes the locations where initial samples were collected at the Nowata site. On November 14, 2017, four (4) soil samples were collected. Each sample consisted of a five-point aliquot composite. The sample locations are shown by group within the blue and yellow portions of the attachment. As part of the Proposed Remediation Work Plan, we will ensure that Benzene, BTEX, TPH, and Chlorides will be addressed and composite samples collected to verify successful clean-up of the release site to the limits listed in the table above. Laboratory analysis of Benzene, BTEX, and TPH concentrations will be performed by an approved and NELAP accredited laboratory using Methods 8021B and SW8015Mod, respectively.

Chlorides will be addressed as part of the site reclamation with particular attention paid to the root zone (top four feet of soil). Soil with chloride concentrations greater than 600 ppm within the root zone will be removed and properly disposed of at an approved facility. Delineation of chlorides will be performed using field titrations to 250 ppm and confirmed with laboratory analysis of composite samples from the excavation walls and 4' excavation floor (Method EPA 300). Feathering of the site with native soils and reseeding with a NMOCD approved seed mixture will be performed after cleanup confirmation.

If acceptable to the NMOCD, we will schedule the field work portion of the job, perform the appropriate one-call and provide the required 48-hour notification to the OCD. Please advise us of the approval or disapproval of the remediation work plan addressed above.

Please feel free to email or call if you have any questions regarding the proposed work plan. We are available at (432) 683-1100.

Sincerely,

Gianna J.Logie

Cianna J. Logie, MS, REP, CESCO Environmental Associate Sport Environmental Services, LLC

cc: Ms. Amber Groves Hobbs District Resource Manager New Mexico State Land Office agroves@slo.state.nm.us Sent via email

# List of Associated Documents

- Site Ranking Criteria Form
- Nowata Release Map
- Revised Form C-141
- Laboratory Analytical Results
- Soil Sample Location Map
- Water Well Location Map

<b>6</b> .				OCD Notified: Maxey G Brown, OCD
r	e Information and Me			l dated November 9, 2017
	TA "AGR" State 1	Assigned Site Ref	erence #: 1RP-4870	
	guard Operating, LLC			
	4001 Penbrook, Ste. 201			
Mailing Addres				
·	: Odessa, Texas 79761			
1	· · · · · · · · · · · · · · · · · · ·	Environmental Services, LLC		
-	Telephone: (432) 683-1100			
Telephone: (43)				
Fluid volume re	eleased (bbls): 40 bbl	Recovered (bbls):		
		otify NMOCD verbally within 24 hrs and (Also applies to unauthorized releases >	>500 mcf Natural Gas)	-
		C-141 within 15 days (Also applies to un	authorized releases of 50-	-500 mcf Natural Gas)
±	Pit (LSP) Name: NOWATA			
Source of Cont	amination: heater treater rel	ease (fire tube gasket blowout)		
	e.,BLM, ST, Fee, Other: Stat			
		et area determination site map		
		446 sq. ft. and Mist Area is 12,634	sq. ft.)	
	ference Point (RP): (RP = rei			
Location distan	ice and direction from RP (R	P = release site)		
Latitude: 32.75	737 degrees N			
Longitude: -103	3.45714 degrees W			
Elevation above	e mean sea level: 3933			
Feet from Sout	h Section Line: 860			
Feet from East	Section Line: 990			
Location - Unit	t or $\frac{1}{4}$ .	Unit Letter:		
Location - Section	ion: 9			
Location - Tow	nship: <mark>188</mark>			
Location - Rang	ge: <b>35E</b>			
Surface water b	ody within 1000' radius of sit	e: No		
Surface water b	oody within 1000' radius of sit	e: No		
Domestic water	r wells within 1000' radius of	site: No		
Domestic water	r wells within 1000' radius of	site: No		
Agricultural wa	ter wells within 1000' radius o	f site: No		
Agricultural wa	ter wells within 1000' radius o	f site: No		
Public water su	pply wells within 1000' radius	of site: <b>No</b>		
Depth from lan	nd surface to ground water (D	G): 72 feet		
Depth of Conta	amination (DC): exact depth	unknown, believed to be shallow	due to small release	volume and surface footprint
Depth to groun	nd water (DG - DC = DtGW)	:		-
1.	Ground Water	2. Wellhead Protection	Area	3. Distance to Surface Water Body
If Depth to GW	W <50 feet: 20 points	If <1000' from water source, or;	<200' from <200	) horizontal feet: 20 points
	W 50 to 99 feet: 10 points	private domestic water source		to 100 horizontal feet: 10 points
If Depth to GW	W >100 feet: <i>0 points</i>	If >1000' from water source, or; private domestic water source		00 horizontal feet: 0 points
Ground Water So	core = 10	Wellhead Protection Area Score = $0$		the Water Score = $0$
Site Rank (1+2-				
	/	otal Site Ranking Score and Accep	otable Concentration	s
Parameter	>19		10 - 19	0 - 9
Benzene <sup>1</sup>	10 ppm		10 ppm	10 ppm
BTEX <sup>1</sup>	50 ppm		50 ppm	50 ppm
ТРН	100 ppm		1000 ppm	500 ppm
	100 ppm		ppm	



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Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. Fra	ancis Dr., Santa F	e, NM 875		Santa I	Fe, NM 87505					
			Release	e Notificatio	on and Corr	ective Action	n			
					<b>OPERAT</b>	DR	x Initia	Report	🗍 Fir	nal Report
Vanguard	Operating				Contact John T			- 1126 <b>-</b> 122 - 12		
	orook Odessa	ГХ			Telephone No. 5					
	ame NOWAT		" State 1		Facility Type. B					
Surface O	wner			Mineral Owner			API No.			
Surface o							1111110			
	1	Sec	1	LOCATIC	ON OF RELEA	ASE	1			
860' FSL	990'FEL	9	18s	35e	Lea	#E-7653				
			Latitude		Longitude	NAD	183			
							05			
Type of Rel	lease Oil and	Water		NATURE	Volume of Rela		Volume R	ecovered 35	τ	1
Source of R			ket (heater treater	)		of Occurrence 9am		Hour of Disc		m
	liate Notice Giv		Ket (ficater freater	/	If YES, To Wh		Date and I			
was minice			Yes 🗌 No	Not Required	Maxi Brown	0111:				
By Whom?	John Terry				Date and Hour	11/9/17 10 am				
	ercourse Reache	ed?			If YES, Volum	e Impacting the Wa	tercourse.			
		[	Yes x No							
If a Waterco	ourse was Impa	cted Des	cribe Fully *							
backhoe to Describe Au Inside dyke	scrape up oily o rea Affected an e around heater	lirt and pu d Cleanur fluid was	at on plastic liner Action Taken.* standing that we	so cows could not	get into.	ter. Called vacuum	_			
regulations public healt should their or the enviro	all operators are h or the enviror operations hav	e required ament. The failed to ition, NM	to report and/or the acceptance of a b adequately investigation IOCD acceptance	file certain release a C-141 report by t stigate and remedia	notifications and pe he NMOCD marked ate contamination the does not relieve the	wledge and understa erform corrective ac d as "Final Report" hat pose a threat to g operator of response	tions for relea does not relie ground water, sibility for co	ases which neve the operative surface wat mpliance with the operative surface wat mpliance with the surface with the surface with the surface with the surface surface with the surface surfac	may endan ator of liab ter, human ith any oth	ger bility health
Signature: .	John Terry									
Dignature.	somi rony				Approved by Envi	ironmental Specialis	st:			
Printed Nan	ne: John Terry									
Title: Foren	nan				Approval Date:		Expiration D	Date:		
E-mail Add	ress: jterry@vn	renergy.c	om		Conditions of App	proval:		Attached		
Date: 1	1/9/17		Phor	ne:575-631-6933						

\* Attach Additional Sheets If Necessary

# Analytical Report 568452

for

**Sport Environmental Services, LLC** 

**Project Manager: Debi Moore** 

Vanguard Natural Resources Nowata "AGR"

State #1 Release

22-NOV-17

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-17-23), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-17-15), 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 (T104704400-17-13) 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)





22-NOV-17

Project Manager: **Debi Moore Sport Environmental Services, LLC** 502 North Big Spring Street Midland, TX 79701

Reference: XENCO Report No(s): 568452 Vanguard Natural Resources Nowata "AGR" Project Address: Lea County, NM

#### Debi Moore:

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) 568452. 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. 568452 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,

mand

Brandi Ritcherson Project Manager

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# Sample Cross Reference 568452



### Sport Environmental Services, LLC, Midland, TX

Vanguard Natural Resources Nowata "AGR"

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Nowata-Inside-S001	S	11-14-17 10:50		568452-001
Nowata-Outside-S001	S	11-14-17 11:10		568452-002
Nowata-N Mist-S001	S	11-14-17 11:20		568452-003
Nowata-S Mist-S001	S	11-14-17 13:00		568452-004



### CASE NARRATIVE

Client Name: Sport Environmental Services, LLC Project Name: Vanguard Natural Resources Nowata "AGR"

Project ID: State #1 Release Work Order Number(s): 568452 
 Report Date:
 22-NOV-17

 Date Received:
 11/15/2017

#### Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3034021 BTEX by EPA 8021 Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3034040 BTEX by EPA 8021 Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



State #1 Release

Lea County, NM

Debi Moore

**Project Id:** 

**Project Location:** 

**Contact:** 

Certificate of	f Analysis S	ummary 568452	2
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Sport Environmental Services, LLC, Midland, TX

Project Name: Vanguard Natural Resources Nowata "AGR"



Date Received in Lab:Wed Nov-15-17 12:56 pmReport Date:22-NOV-17Project Manager:Brandi Ritcherson

	Lab Id:	568452-0	001	568452-0	002	568452-0	003	568452-	004		
An alugia Boaucated	Field Id:	Nowata-Insid	e-S001	Nowata-Outsic	le-S001	Nowata-N Mi	st-S001	Nowata-S Mi	st-S001		
Analysis Requested	Depth:										
	Matrix:	SOIL	,	SOIL		SOIL	,	SOIL	,		
	Sampled:	Nov-14-17	10:50	Nov-14-17	11:10	Nov-14-17	11:20	Nov-14-17	13:00		
BTEX by EPA 8021	Extracted:	Nov-21-17	09:30	Nov-21-17	09:30	Nov-19-17	09:30	Nov-19-17	09:30		
	Analyzed:	Nov-21-17	17:06	Nov-21-17	16:36	Nov-20-17	12:24	Nov-20-17	12:43		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		7.74	0.992	3.90	0.998	ND	0.00202	ND	0.00202		
Toluene		146	0.992	86.7	0.998	ND	0.00202	ND	0.00202		
Ethylbenzene		197	0.992	190	0.998	ND	0.00202	ND	0.00202		
m,p-Xylenes		143	1.98	141	2.00	ND	0.00403	ND	0.00404		
o-Xylene		66.3	0.992	70.8	0.998	ND	0.00202	ND	0.00202		
Total Xylenes		209	0.992	212	0.998	ND	0.00202	ND	0.00202		
Total BTEX		560	0.992	492	0.998	ND	0.00202	ND	0.00202		
<b>Inorganic Anions by EPA 300</b>	Extracted:	Nov-20-17	16:30	Nov-20-17	16:30	Nov-20-17	16:30	Nov-20-17	16:30		
	Analyzed:	Nov-20-17	23:04	Nov-20-17	23:22	Nov-20-17	23:28	Nov-20-17	23:34		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		3780	24.8	5220	49.2	1910	24.8	2110	24.8		
TPH by SW8015 Mod	Extracted:	Nov-17-17	10:00	Nov-17-17	10:00	Nov-17-17	10:00	Nov-16-17	09:00		
	Analyzed:	Nov-17-17	20:02	Nov-17-17	20:22	Nov-17-17	20:43	Nov-16-17	20:15		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons		2840	75.0	3130	75.0	ND	15.0	ND	15.0		
Diesel Range Organics		16300	75.0	17700	75.0	268	15.0	646	15.0		
Oil Range Hydrocarbons		2580	75.0	2420	75.0	82.5	15.0	104	15.0		
Total TPH		21700	75.0	23300	75.0	351	15.0	750	15.0		

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

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Version: 1.%

Brand Ritinson

Brandi Ritcherson Project Manager



**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 LimitSDL Sample Detection LimitLOD Limit of DetectionPQL Practical Quantitation LimitMQL Method Quantitation LimitLOQ Limit of Quantitation
- **DL** Method Detection Limit
- NC Non-Calculable
- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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4147 Greenbriar Dr, Stafford, TX 77477	(281) 240-4200	(281) 240-4280
9701 Harry Hines Blvd , Dallas, TX 75220	(214) 902 0300	(214) 351-9139
5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
1211 W Florida Ave, Midland, TX 79701	(432) 563-1800	(432) 563-1713
2525 W. Huntington Dr Suite 102, Tempe AZ 85282	(602) 437-0330	



Project Name: Vanguard Natural Resources Nowata "AGR"

Lab Batch #	3033814	Sample: 568452-004 / SMP	Batc	h: 1 Matrix	<b>k:</b> Soil		
Units:	mg/kg	Date Analyzed: 11/16/17 20:15	SU	JRROGATE F	RECOVERYS	STUDY	
	TPH b	oy SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooctar	e		75.4	99.8	76	70-135	
o-Terphenyl			40.4	49.9	81	70-135	
Lab Batch #	3033954	Sample: 568452-001 / SMP	Batc	h: 1 Matrix	<b>x:</b> Soil		
Units:	mg/kg	Date Analyzed: 11/17/17 20:02	SU	JRROGATE F	RECOVERY	STUDY	
		oy SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctar		Analytes	108	100	108	70-135	
o-Terphenyl	~		39.9	50.0	80	70-135	
Lab Batch #:	3033954	Sample: 568452-002 / SMP	39.9 Batc			/0-155	
Units:	mg/kg	Date Analyzed: 11/17/17 20:22					
onns.	mg/kg		SU	JRROGATE F	LECOVERY S	STUDY	
	TPH b	oy SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooctar	e		96.8	100	97	70-135	
o-Terphenyl			39.3	50.0	79	70-135	
Lab Batch #:	3033954	Sample: 568452-003 / SMP	Batc	h: 1 Matrix	<b>k:</b> Soil		
Units:	mg/kg	Date Analyzed: 11/17/17 20:43	SU	JRROGATE F	RECOVERYS	STUDY	
		by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
		Analytes					
1-Chlorooctan	e		89.6	100	90	70-135	
o-Terphenyl Lab Batch #	2024021	Complex 569452 002 / SMD	43.9	50.0 h: 1 Matrix	88 88	70-135	
		Sample: 568452-003 / SMP	Bate				
Units:	mg/kg	Date Analyzed: 11/20/17 12:24	SU	JRROGATE F	RECOVERY	STUDY	
	BTE	X by EPA 8021	Amount Found	True Amount	Recovery	Control Limits %R	Flags
		Analytas	[A]	[B]	%R [D]	/01	
1,4-Difluorob		Analytes	[A]	[ <b>B</b> ]	97 <b>oK</b> [D]	80-120	

\* 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



Project Name: Vanguard Natural Resources Nowata "AGR"

Lab Batch	#: 3034021	Sample: 568452-004 / SMP	Batc	h: 1 Matrix	: Soil		
Units:	mg/kg	Date Analyzed: 11/20/17 12:43	SU	RROGATE R	ECOVERY S	STUDY	
	BTE	X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluor	obenzene		0.0297	0.0300	99	80-120	
4-Bromoflu	orobenzene		0.0274	0.0300	91	80-120	
Lab Batch	#: 3034040	Sample: 568452-002 / SMP	Batc	h: 1 Matrix	: Soil		
Units:	mg/kg	Date Analyzed: 11/21/17 16:36	SU	RROGATE R	ECOVERY S	STUDY	
		X by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluor		Anarytes	0.0254	0.0200		00.120	
4-Bromoflu			0.0254	0.0300	85	80-120	
	#: 3034040	Sample: 568452-001 / SMP	0.0279 Batc	0.0300 h: 1 Matrix	93	80-120	
		-					
Units:	mg/kg	Date Analyzed: 11/21/17 17:06	SU	JRROGATE R	ECOVERYS	STUDY	
	BTE	X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluor	obenzene		0.0244	0.0300	81	80-120	
4-Bromoflu	orobenzene		0.0270	0.0300	90	80-120	
Lab Batch	#: 3033814	Sample: 7634594-1-BLK / E	BLK Bate	h: 1 Matrix	: Solid		
Units:	mg/kg	Date Analyzed: 11/16/17 11:33	SU	RROGATE R	ECOVERY S	STUDY	
		by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
		Analytes					
1-Chlorooc			92.9	100	93	70-135	
o-Terpheny		Somelar 7/24722 1 DL K / D	48.3	50.0	97	70-135	
	#: 3033954	Sample: 7634732-1-BLK / E			: Solid		
Units:	mg/kg	Date Analyzed: 11/17/17 09:07	SU	JRROGATE R	ECOVERY S	STUDY	
		oy SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooc			92.5	100	93	70-135	
o-Terpheny	1		49.1	50.0	98	70-135	

\* 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



Project Name: Vanguard Natural Resources Nowata "AGR"

Units:	mg/kg	Date Analyzed: 11/19/17 20:37	CT.	RROGATE R	FCOVEDV			
Units.	iiig/ kg	Date Analyzeu. 11/19/17/20.37	SU	RROGATE R	ECOVERYS	STUDY		
	BTE	X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flag	
		Analytes			[D]			
1,4-Difluor	obenzene		0.0283	0.0300	94	80-120		
4-Bromoflu	orobenzene		0.0257	0.0300	86	80-120		
Lab Batch	<b>#:</b> 3034040	Sample: 7634836-1-BLK / E	BLK Bate	h: 1 Matrix	: Solid			
Units:	mg/kg	Date Analyzed: 11/21/17 13:44	SURROGATE RECOVERY STUDY					
		X by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1.4-Difluor		Anaryus	0.0303	0.0300	101	80-120		
4-Bromoflu			0.0303	0.0300	97	80-120		
	#: 3033814	Sample: 7634594-1-BKS / E				00 120		
Units:	mg/kg	<b>Date Analyzed:</b> 11/16/17 11:53	SURROGATE RECOVERY STUDY					
	TPH b	oy SW8015 Mod	Amount Found	True Amount	Recovery	Control Limits	Flags	
		Analytes	[A]	[B]	%R [D]	%R	Ting	
1-Chlorooct	ane		101	100	101	70-135		
o-Terpheny	1		57.1	50.0	114	70-135		
Lab Batch	#: 3033954	Sample: 7634732-1-BKS / E	BKS Bate	h: 1 Matrix	: Solid			
Units:	mg/kg	Date Analyzed: 11/17/17 09:27	SU	RROGATE R	ECOVERY S	STUDY		
		by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flage	
1 Chlanser		Analytes	107	100		70.105		
1-Chlorooct			107	100	107	70-135		
o-Terpheny	#: 3034021	<b>Sample:</b> 7634704-1-BKS / E	49.6	50.0 h: 1 Matrix	99	70-135		
Lab Batch Units:	mg/kg	<b>Date Analyzed:</b> 11/19/17 18:44						
Units:	mg/kg	Date Analyzeu: 11/19/17 10.44	SU	RROGATE R	ECOVERY S	STUDY		
	BTE	X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flage	
		Analytes			[D]			
1,4-Difluor	obenzene		0.0302	0.0300	101	80-120		
	orobenzene		0.0300	0.0300	100	80-120		

\* 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



Project Name: Vanguard Natural Resources Nowata "AGR"

Units:	mg/kg	Date Analyzed: 11/21/17 11:51	CT	JRROGATE R	FCOVEDV	STUDV	
	88		50	INNUGALE K	LCOVERIX		
	BTE	X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluorob	enzene		0.0287	0.0300	96	80-120	
4-Bromofluor	obenzene		0.0296	0.0300	99	80-120	
Lab Batch #	3033814	Sample: 7634594-1-BSD / 1	BSD Batc	h: 1 Matrix	: Solid	11	
Units:	mg/kg	Date Analyzed: 11/16/17 12:12	SU	JRROGATE R	ECOVERY	STUDY	
		oy SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctar		Analytes	100	100		70.105	
	le		100	100	100	70-135	
o-Terphenyl Lab Batch #	2022054	Sample: 7634732-1-BSD / 1	55.0 BSD Batc	50.0 b: 1 Matrix	110	70-135	
		-	r				
Units:	mg/kg	Date Analyzed: 11/17/17 09:48	st	JRROGATE R	ECOVERY S	STUDY	
	TPH b	oy SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooctar	ne		100	100	100	70-135	
o-Terphenyl			45.5	50.0	91	70-135	
Lab Batch #	: 3034021	Sample: 7634704-1-BSD / 1	BSD Batc	h: 1 Matrix	: Solid		
Units:	mg/kg	Date Analyzed: 11/19/17 19:03	SU	JRROGATE R	ECOVERY	STUDY	
		X by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorob			0.0296	0.0300	99	80-120	
4-Bromofluor			0.0279	0.0300	93	80-120	
Lab Batch #		Sample: 7634836-1-BSD / ]			: Solid	00 120	
Units:	mg/kg	Date Analyzed: 11/21/17 12:10		JRROGATE R		STUDY	
		X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluorob	enzene		0.0255	0.0300	85	80-120	
4-Bromofluor	ohanzana		0.0263	0.0300	88	80-120	

\* 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



Project Name: Vanguard Natural Resources Nowata "AGR"

	<b>#:</b> 3033814	Sample: 568179-013 S / MS	Batch	h: 1 Matrix	: Soil		
Units:	mg/kg	Date Analyzed: 11/16/17 13:12	SU	RROGATE R	ECOVERY S	STUDY	
	TPH h	y SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooct	ane		104	99.9	104	70-135	
o-Terpheny	1		56.4	50.0	113	70-135	
Lab Batch	<b>#:</b> 3033954	Sample: 568424-001 S / MS	Batcl	n: 1 Matrix	: Soil		
Units:	mg/kg	Date Analyzed: 11/17/17 13:14	SU	RROGATE R	ECOVERY S	STUDY	
		by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooct		Analytes	100	100	100	70-135	
o-Terpheny					94		
	#: 3034021	Sample: 568342-001 S / MS	46.9 Batcl	50.0 h: 1 Matrix		70-135	
Lab Batch Units:		-					
Units:	mg/kg	Date Analyzed: 11/19/17 19:21	SU	RROGATE R	ECOVERYS	STUDY	
	BTEX by EPA 8021			True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluor	obenzene		0.0289	0.0300	96	80-120	
4-Bromoflu	orobenzene		0.0276	0.0300	92	80-120	
Lab Batch	#: 3034040	Sample: 568546-001 S / MS	Batcl	h: 1 Matrix	: Soil		
Units:	mg/kg	Date Analyzed: 11/21/17 12:29	SU	RROGATE R	ECOVERY	STUDY	
		X by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluor			0.0283	0.0300	94	80-120	
4-Bromoflu			0.0203	0.0300	92	80-120	
	#: 3033814	Sample: 568179-013 SD / M			-		
Units:	mg/kg	<b>Date Analyzed:</b> 11/16/17 13:32		RROGATE R		STUDY	
	TPH b	oy SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes	[**]	[10]	[D]	, 011	
1-Chlorooct			106	99.9	106	70-135	
o-Terpheny	1		46.5	50.0	93	70-135	

\* 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



Project Name: Vanguard Natural Resources Nowata "AGR"

	r <b>ders :</b> 56845 #: 3033954	2, Sample: 568424-001 SD / N	MSD Bate	-	State #1 Rel Soil	ease							
Units:	mg/kg	Date Analyzed: 11/17/17 13:34	SU	RROGATE R	ECOVERY S	STUDY							
	TPH	by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags						
1-Chlorooc	tane		96.6	100	97	70-135							
o-Terpheny	1		43.0	50.0	86	70-135							
Lab Batch	#: 3034021	Sample: 568342-001 SD / N	MSD Bate	h: 1 Matrix	: Soil								
Units:	mg/kg	Date Analyzed: 11/19/17 19:40	SU	RROGATE R	ECOVERY S	STUDY							
	BTE	X by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags						
140.0	1	Analytes	0.0202	0.0200		00.100							
1,4-Difluor			0.0293	0.0300	98	80-120							
4-Bromoflu			0.0285	0.0300	95	80-120							
Lab Batch	#: 3034040	Sample: 568546-001 SD / N	MSD Batch: 1 Matrix: Soil										
Units:	mg/kg	Date Analyzed: 11/21/17 12:48	SU	RROGATE R	ECOVERY S	STUDY							
	BTE	X by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags						
1,4-Difluor	obenzene		0.0322	0.0300	107	80-120							
4-Bromoflu	orobenzene		0.0328	0.0300	109	80-120							

\* 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



### **BS / BSD Recoveries**



### Project Name: Vanguard Natural Resources Nowata "AGR"

Work Order #: 568452							Proj	ject ID:	State #1 Re	lease							
Analyst: ALJ	D	ate Prepar	red: 11/19/201	17	<b>Date Analyzed:</b> 11/19/2017												
Lab Batch ID: 3034021 Sample: 7634704-1	-BKS	Bate	<b>h #:</b> 1		Matrix: Solid												
Units: mg/kg		BLAN	K /BLANK	SPIKE / I	BLANK S	SPIKE DUP	LICATE	RECOV	ERY STUI	DY							
BTEX by EPA 8021 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	<0.00199	0.0996	0.105	105	0.100	0.0983	98	7	70-130	35							
Toluene	< 0.00199	0.0996	0.0984	99	0.100	0.0945	95	4	70-130	35							
Ethylbenzene	< 0.00199	0.0996	0.0996	100	0.100	0.0942	94	6	71-129	35							
m,p-Xylenes	< 0.00398	0.199	0.192	96	0.200	0.184	92	4	70-135	35							
o-Xylene	< 0.00199	0.0996	0.0947	95	0.100	0.0951	95	0	71-133	35							
Analyst: ALJ	D	ate Prepar	red: 11/21/201	17			Date A	nalyzed:	1/21/2017								
Lab Batch ID: 3034040 Sample: 7634836-1	-BKS	Batc	<b>h #:</b> 1					Matrix: S	Solid								
Units: mg/kg		BLAN	K /BLANK S	SPIKE / 1	BLANK S	SPIKE DUP	LICATE	RECOV	ERY STUI	DY							
BTEX by EPA 8021 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	<0.00198	0.0992	0.122	123	0.0996	0.104	104	16	70-130	35							
Toluene	<0.00198	0.0992	0.122	123	0.0996	0.104	97	16	70-130	35							
Ethylbenzene	<0.00198	0.0992	0.114	113	0.0990	0.0907	100	16	71-129	35							
m,p-Xylenes	<0.00198	0.198	0.226	113	0.199	0.193	97	16	70-135	35							
o-Xylene	<0.00397	0.0992	0.112	114	0.0996	0.0973	98	10	71-133	35							
	.0.00190	0.0772	0.112	115	0.0770	0.0775	,0			25							

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: Vanguard Natural Resources Nowata "AGR"

Work Order #: 568452							Pro	ject ID:	State #1 Re	elease	
Analyst: JUM	D	ate Prepar	ed: 11/20/20	)17			Date A	nalyzed:	11/20/2017		
Lab Batch ID: 3033897 Sample: 763473	38-1-BKS	Batch	<b>n #:</b> 1					Matrix:	Solid		
Units: mg/kg		BLAN	K /BLANK	SPIKE /	BLANK	SPIKE DUP	LICATE	RECOV	ERY STU	DY	
Inorganic Anions by EPA 300 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	227	91	250	230	92	1	90-110	20	
Analyst: ARM	D	ate Prepar	ed: 11/16/20	)17			Date A	nalyzed:	11/16/2017	-	•
Lab Batch ID: 3033814 Sample: 763459	94-1-BKS	Batch	<b>n #:</b> 1					Matrix:	Solid		
Units: mg/kg		BLAN	K /BLANK	SPIKE /	BLANK	SPIKE DUP	LICATE	RECOV	ERY STU	DY	
TPH by SW8015 Mod	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
Analytes Gasoline Range Hydrocarbons	.15.0	1000		97			95	2	70.125	25	
Diesel Range Organics	<15.0	1000	972	102	1000	954	101	2	70-135	35	
					1000	1010		-			
Analyst:JUMLab Batch ID:3033954Sample:763473		ate Prepar Batcł	ed: 11/17/20 n#: 1	)1 /			Date A	nalyzed: Matrix: 3	11/17/2017 Solid		
Units: mg/kg		BLAN	K /BLANK	SPIKE /	BLANK	SPIKE DUP	LICATE	RECOV	ERY STU	DY	
TPH by SW8015 Mod 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
Gasoline Range Hydrocarbons	<15.0	1000	1020	102	1000	942	94	8	70-135	35	
Diesel Range Organics	<15.0	1000	1090	109	1000	1010	101	8	70-135	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



### Form 3 - MS / MSD Recoveries



### Project Name: Vanguard Natural Resources Nowata "AGR"

Work Order # :	568452						Project II	<b>):</b> State #	1 Release			
Lab Batch ID:	3034021	<b>QC- Sample ID:</b> 568342-001 S <b>Batch #:</b> 1 <b>Matrix:</b> Soil										
Date Analyzed:	11/19/2017	Date Prepared:	11/19/2	017	An	alyst: A	ALJ					
<b>Reporting Units:</b>	mg/kg	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUD										
	BTEX by EPA 8021	Parent Sample Result	Spike Added	Spiked Sample Result [C]	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Analytes	[A]	[ <b>B</b> ]		[D]	[E]		[G]				
Benzene		<0.00202	0.101	0.0943	93	0.100	0.0908	91	4	70-130	35	
Toluene		<0.00202	0.101	0.0889	88	0.100	0.0845	85	5	70-130	35	
Ethylbenzene		<0.00202	0.101	0.0866	86	0.100	0.0855	86	1	71-129	35	
m,p-Xylenes		<0.00403	0.202	0.167	83	0.200	0.163	82	2	70-135	35	
o-Xylene		<0.00202	0.101	0.0832	82	0.100	0.0819	82	2	71-133	35	
Lab Batch ID:	3034040	QC- Sample ID:	568546	-001 S	Ba	tch #:	1 Matrix	k: Soil				
Date Analyzed:	11/21/2017	Date Prepared:	11/21/2	017	An	alyst: A	ALJ					
<b>Reporting Units:</b>	mg/kg		N	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERYS	STUDY		
	BTEX by EPA 8021 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	0.100	0.0942	94	0.0996	0.0959	96	2	70-130	35	
Toluene		<0.00200	0.100	0.0852	85	0.0996	0.0883	89	4	70-130	35	
Ethylbenzene		<0.00200	0.100	0.0860	86	0.0996	0.0823	83	4	71-129	35	
m,p-Xylenes		0.00654	0.200	0.169	81	0.199	0.162	78	4	70-135	35	
o-Xylene		<0.00200	0.100	0.0870	87	0.0996	0.0821	82	6	71-133	35	

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: Vanguard Natural Resources Nowata "AGR"

Work Order # :	568452						Project II	<b>D:</b> State #	1 Release	•		
Lab Batch ID:	3033897	QC- Sample ID:	568439-0	002 S	Ba	tch #:	1 Matrix	<b>k:</b> Soil				
Date Analyzed:	11/20/2017	Date Prepared:	<b>Date Prepared:</b> 11/20/2017 Ana				UM					
<b>Reporting Units:</b>	mg/kg		M	ATRIX SPIK	E / MAT	'RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inor	rganic Anions by EPA 300	Parent Sample Result	Spike Added	Spiked Sample Result [C]	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Analytes	[A]	[ <b>B</b> ]		[D]	[E]		[G]				
Chloride		118	247	372	103	247	363	99	2	90-110	20	
Lab Batch ID:	3033897	QC- Sample ID:	568440-0	006 S	Ba	tch #:	1 Matrix	<b>k:</b> Soil				
Date Analyzed:	11/20/2017	Date Prepared:	11/20/20	17	Ar	nalyst: J	UM					
<b>Reporting Units:</b>	mg/kg		M	ATRIX SPIK	E / MAT	'RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inor	ganic Anions by EPA 300	Parent Sample Result	Spike Added	Spiked Sample Result	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Analytes	[A]	Added [B]	[C]	%K [D]	E]	Kesuit [F]	%K [G]	%	%0K	%KPD	
Chloride		12.1	249	263	101	249	254	97	3	90-110	20	
Lab Batch ID:	3033814	QC- Sample ID:	568179-0	013 S	Ba	tch #:	1 Matrix	<b>k:</b> Soil				
Date Analyzed:	11/16/2017	Date Prepared:	11/16/20	17	Ar	alyst: A	ARM					
<b>Reporting Units:</b>	mg/kg		M	ATRIX SPIK	E / MAT	'RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
	TPH by SW8015 Mod	Parent Sample	Spike	Spiked Sample Result	Sample	Spike	Duplicate Spiked Sample		RPD	Control Limits	Control Limits	Flag
	Analytes	Result [A]	Added [B]	[C]	%R [D]	Added [E]	Result [F]	%R [G]	%	%R	%RPD	
Gasoline Range	Hydrocarbons	<15.0	999	962	96	999	972	97	1	70-135	35	
Diesel Range O	rganics	<15.0	999	1050	105	999	1060	106	1	70-135	35	

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: Vanguard Natural Resources Nowata "AGR"

Work Order # :	568452						Project II	<b>):</b> State #	1 Release					
Lab Batch ID:	3033954	QC- Sample ID:	568424	-001 S	Ba									
Date Analyzed:	11/17/2017	Date Prepared:11/17/2017Analyst:JUM												
<b>Reporting Units:</b>	mg/kg	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY												
]	FPH by SW8015 Mod	Spike	Spiked Sample Result	Sample	-	Duplicate Spiked Sample	-	RPD	Control Limits	Control Limits	Flag			
	Analytes	Result [A]	Added [B]	[C]	%R [D]	Added [E]	Result [F]	%R [G]	%	%R	%RPD			
Gasoline Range I	Hydrocarbons	<15.0	1000	931	93	1000	915	92	2	70-135	35			
Diesel Range Or	ganics	<15.0	1000	1010	101	1000	985	99	3	70-135	35			

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



# **CHAIN OF CUSTODY**

#### Page \_\_\_ Of \_\_\_

Stafford, Texas (281-240-4200)

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Dallas Texas (214-902-0300)

San Antonio, Texas (210-509-3334) Midland, Texas (432-704-5251)

Phoenix, Arizona (480-355-0900)

			_	W	ww.xen	CO.CO	m						X	enco G	luote #				×	enco Jo	b#	51	180	152	82		
		1														Ana	lytica	I Infor	nation			-			Matr	ix Codes	
Client / Reporting Information Company Name / Branch: Sport Environmental Company Address: 502 N Big Spring Midland, TX 79701		Project Name/ Vanguard Na Project Locatio	Number: atural Rese	iect Infor	Nowata		R* State	e #1 R	Relea	ise					015)										GW =0	oil/Sed/So Ground W Drinking	Vater
Email: Pho debi@sportenv.com cianna@sportenv.com (43 rbrady@sportenv.com clint@sportenv.com Project Contact: Debi Moore Samplers's Name: Ross Brady	one No: 2) 683-1100	PO Number: Collection Number of preserved bottles												×	(Sw 80										SW = 9 SL = S OW =0 WI = W O = 0	Surface v Sludge Ocean/Se Vipe Vil Waste Wa	a Water
No. Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCI	NaOH/Zn Acetate	HN03	H2SO4		NaHSO4		NONE	8TE	TPH	C									Field Com	ments	
1 Nowata - Inside - S001	0-3"	11/14/2017	1050	S	1								х	X	X	x								NM	Meth	reds	
2 Nowata - Outside - S001	0-2"	11/14/2017	1110	S	1								х	X	×	x									$\wedge$		
3 Nowata - N Mist - S001	0-2"	11/14/2017	1120	S	1								x	X	κ	X									de		
4 Nowata - S Mist - S001	0-2"	11/14/2017	1300	S	1								x	X	×	×						1		NN	met	hods	
5																											
6																											
7																											
8																											
9																							1				
10						$\square$		$\square$															1				
Turnaround Time (Business days)					i Data Deli	verable	e Inform	ation										N	2				1				
	Day TAT			vel II Std								Data F	Pkg /ra	aw da	ta)				T C	emp: F:(0-	3	. 8 0.2°0	2)	IR	ID:R-8		3 <del></del>
				vel III Sto	d QC+ F	orms			j tri	RP Le	vel I\	/					_			16	22.	10.2	nool				
2 Day EMERGENCY	ontract TAT		L Le	vel 3 (CL	.P Form	is)			US	T / RG	-411	1							C	orred	cted	Ten	np: 7	3.6			
3 Day EMERGENCY				RRP Cheo	cklist																			.0			
TAT Starts Day received by Lab, if rece																		FED-E	X / UP	S: Trac	king #	F.					
Relinquished by Sampler: > /	MPLE CUSTODY MUST BE Date Time	DOCUMENTE	Received	ACH TIME	SAMPL	ES CH	ANGE F	OSSE		N, INCI nquist			URIER	DELIV		Date T	ime:		5	Receive	d By:						
1 7 56	11-15-1	1/1256	won	in	.A	r	d	1	2			-								2							
Relinquished by:	Date Time	50	Received 3 Received					F	4	nquisl		2				Date T	ime:		5	Receive I	ed By:						
Relinquished by:	Relinquished by: Date Time:						0	/	Cust	tody S	Seal #	¥		1	Prese	rved wi	here a	pplica	ble			n Ice	Coo	ler Temp.	Therm	10. Corr. F	actor

b | 15 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: Sport Environmental Services, LLC	Acceptable Temperature Range: 0 - 6 degC									
Date/ Time Received: 11/15/2017 12:56:00 PM	Air and Metal samples Acceptable Range: Ambient									
Work Order #: 568452	Temperature Measuring device used : R8									
Sample Recei	pt Checklist Comments									
#1 *Temperature of cooler(s)?	3.6									
#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)?	Νο									
#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: Shawnee Smith

Checklist reviewed by: Holly Taylor

Date: 11/15/2017

Date: 11/15/2017



