REVIEWED By CHernandez at 8:51 am, Oct 22, 2018



REMEDIATION WORK PLAN

Property:

Mack Energy Corporation MA B #4 Lea County, New Mexico Unit Letter "H", Section 31, Township 17 South, Range 33 East Latitude 32.7936, Longitude -103.6966 API Number: 30-025-36494 1RP-5115

September 2018

Prepared for:

Mack Energy Corporation 11344 Lovington Highway Artesia, NM 88210 Attn: Mr. Matt Buckles

Prepared by:

Thomas Franklin Environmental Manager

Reich

Ryan Reich Environmental Project Manager

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WORK PLAN

Mack Energy Corporation MA B #4 Lea County, New Mexico Unit Letter "H", Section 31, Township 17 South, Range 33 East Latitude 32.7936, Longitude -103.6966 API Number: 30-025-36494 1RP-5115

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1.0 INTRODUCTION

1.1 Site Description & Background

American Safety Services Inc. (ASSI) has prepared this Work Plan for the Mack Energy Corporation (Mack) MA B #4 (referred to hereinafter as the "Site" or "subject Site"). This Work Plan is based upon the interpretation of the data collected by ASSI.

The Site is located in Unit Letter "H", Section 31, Township 17 South, Range 33 East, Lea County, New Mexico (GPS 32.7936, -103.6966). Figures 1, 2, and 3 (Appendix A) show the Site location.

Remedial actions will be conducted in accordance with New Mexico Energy, Minerals, and Natural Resources Department (EMNRD), Oil Conservation Division (NMOCD) rules (*NMAC 19.15.29 Release Notification*).

1.2 **Project Objective**

The objective of the Work Plan is to present documentation of the activities that were performed to date and to request an effective means to remediate the Site.

1.3 Standard of Care

ASSI's services are performed in accordance with standards provided by a firm rendering the same or similar services in the area during the same time frame. ASSI makes no warranties, expressed or implied, as to the services performed hereunder. Additionally, ASSI does not warranty the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties). This scope of services will be performed in accordance with the scope of work agreed with the client.

1.4 Reliance

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

2.0 SITE RANKING & PROPOSED REMEDIAL ACTION GOALS

The Site is subject to regulatory oversight by the Bureau of Land Management (BLM). To address activities related to releases, the NMOCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the NMOCD rules, specifically NMAC 19.15.29 *Release Notification*. These documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

In accordance with NMAC 19.15.29, ASSI utilized the general site characteristics to determine the appropriate "ranking" for the Site. The ranking criteria and associated scoring are provided in the table below:

| Rankin | g Criteria | | Ranking Score | | | |
|---|---------------------|----|---------------|--|--|--|
| | <50 feet | 20 | | | | |
| Depth to Groundwater | 50 to 99 feet | 10 | 0 | | | |
| | >100 feet 0 | | | | | |
| Wellhead Protection Area, | Yes | 20 | | | | |
| <1,000 feet from a water source, or; <200 feet from private domestic water source. | et from No | | 0 | | | |
| Distance to Surface | <200 feet | 20 | | | | |
| | 200 to 1,000 feet | 10 | 0 | | | |
| Water Body | >1,000 feet | 0 | | | | |
| Total Rai | Total Ranking Score | | | | | |

Based on ASSI's evaluation of the scoring criteria, the Site would have a Total Ranking Score of 0. This ranking is based on the following:

- The depth to the initial groundwater-bearing zone is greater than 100 feet at the Site.
- The impacted area is greater than 200 feet from a private domestic water source.
- Distance to the nearest surface water body is greater than 1,000 ft.

Based on a Total Ranking Score of 0, cleanup goals for soils remaining in place include: 10 milligrams per kilogram (mg/Kg) for Benzene, 50 mg/Kg for Total Benzene, Toluene, Ethylbenzene and Xylene (BTEX) and 2,500 mg/Kg for Total Petroleum Hydrocarbons (TPH).

Figure 4 shows the location of the Site in Lea Co, New Mexico and surrounding topography.

3.0 INITIAL RESPONSE & SAMPLING ACTIVITIES

3.1 Initial Response

On June 25, 2018, Mack personnel performed a site inspection in response to a release of produced water and crude oil at the Site. The site inspection was in response to a release (1RP-5115) directly to the ground of forty (40) barrels (bbls) of combined fluids. Ten (10) bbls of fluid were recovered. The release impacted approximately three-thousand (3,000) square feet of production pad and adjacent pasture area.

3.2 Sampling Activities

Sampling activities were conducted on July 10, 2018 by ASSI personnel, using a stainlesssteel hand auger. Five (5) auger holes were installed, using a stainless-steel hand auger to a depth of three (3) feet below ground surface (bgs). Table 1 (Appendix B) presents analytical results and Figure 3 (Appendix A) shows the sample point locations. Soil was field screened for Chloride utilizing electro conductivity during sampling activities.

3.3 Soil Sampling Analytical Results

Twelve (12) soil samples were collected from Auger Hole-1 through Auger Hole -5 July 10, 2018 by ASSI personnel for laboratory analysis. The samples were analyzed for BTEX, TPH, and Chloride (Table 1). Analytical results were compared to *Table I of NMAC 19.15.29.12* and show TPH, BTEX and Chloride concentration do not exist above guidance clean-up goals at all auger hole locations. Vertical and horizontal delineation has been achieved at the Site.

4.0 LABORATORY ANALYTICAL METHODS

The samples were analyzed for TPH utilizing EPA method SW-846 8015, BTEX using EPA method SW-846 8021B, and Chloride utilizing EPA method SW-846 300.1. Laboratory analysis is provided in Appendix D. Table 1 in Appendix B shows analytical results.

Soil was collected, in laboratory prepared glassware, placed on ice, and packed in a cooler. The sample coolers and completed chain-of-custody forms were relinquished to Xenco Laboratories in Midland, Texas for normal turn-around time.

Figure 3 (Appendix A) indicates the approximate location of the auger holes previously installed in relation to pertinent land features and general Site boundaries and anticipated excavation depth during the proposed removal action.

5.0 WORK PLAN

Based upon the data collected and the work completed by ASSI, the constituent of concern (COC) has been vertically and horizontally delineated.

Based on the analytical data presented in Table I, Mack Energy and ASSI propose to perform a surficial tilling action in the area adjacent and around Auger Hole-1, to address visual staining. All actions conducted during remediation will be conducted according to NMAC 19.15.29 and the Site will be returned to original conditions.



APPENDIX A

Figures

Mack Energy- MA B #4

Figure 1

Legend

- 🗧 Mack Energy- MA B #4
 - Maljamar

Maljamar

Mack Energy-MA B #4

Google Earth

N

Mack Energy- MA B #4

t

Figure 2

Legend



Mack Energy- MA B #4.



Mack Energy- MA B #4

Figure 3

Legend



100 ft

Sample Point

Mack Energy- MA B #4

Google Earth

AH-3





APPENDIX B

Table 1

| | TABLE 1 | | | | | | | | | | | | |
|--|-----------------------|-------------|-------------|---|-----------------|---------------------------|----------------|----|----------------|----------------------|---------------------|-----|-------|
| | | | | | | n Sampling Analytica | | | | | | | |
| | | | | Concen | | e, BTEX, TPH & Chlor | ride in Soil | | | | | | |
| | | | | | | ck Energy | | | | | | | |
| | | | | | | 1A B #4 | | | | | | | |
| | | | | | | ty, New Mexico RP-5115 | | | | | | | |
| | | 1 | | | | 8021B | | | | 80 | 15M | | 300.0 |
| | | | | | | | | | | | | | |
| SAMPLE LOCATION | SAMPLE DEPTH (bgs) | SAMPLE DATE | SOIL STATUS | BENZENE (mg/Kg) | TOLUENE (mg/Kg) | ETHYLBENZENE (mg/Kg) | GRO (mg/Kg) | | MRO (mg/Kg) | Total TPH (mg/Kg) | Chloride (mg/Kg) | | |
| NMOCD - Guidelines for Remediation of Leaks, Spills and Releases 10 NE NE NE S0 NE NE NE 2,500 | | | | | | | | | 20,000 | | | | |
| | | | | | Vertical Del | lination Sampling | | | | | | | |
| Auger Hole-1 | 0-0.5' | 7/10/2018 | In-Situ | ND | ND | ND | ND | ND | ND | 273 | 64.4 | 338 | 7,680 |
| Auger Hole-1 | 0.5'-1' | 7/10/2018 | In-Situ | - | - | - | - | - | - | - | - | - | 2,750 |
| Auger Hole-1 | 1'-1.5' | 7/10/2018 | In-Situ | - | - | - | - | - | - | - | - | - | 409 |
| Auger Hole-1 | 1.5'-2' | 7/10/2018 | In-Situ | - | - | - | - | - | - | - | - | - | 703 |
| Auger Hole-1 | 2'-2.5' | 7/10/2018 | In-Situ | - | - | - | - | - | - | - | - | - | 371 |
| Auger Hole-1 | 2.5'-3' | 7/10/2018 | In-Situ | - | - | - | - | - | - | - | - | - | 234 |
| Auger Hole-2 | 0-0.5' | 7/10/2018 | In-Situ | ND | ND | ND | ND | ND | ND | 220 | 71.4 | 292 | ND |
| Auger Hole-2 | 1.5'-1' | 7/10/2018 | In-Situ | - | - | - | - | - | - | - | - | - | ND |
| Auger Hole-3 | 0-0.5' | 7/10/2018 | In-Situ | u ND ND ND ND ND ND ND 376 123 498 5.48 | | | | | | | | | 5.48 |
| Auger Hole-3 | 1.5'-1' | 7/10/2018 | In-Situ | tu | | | | | | | | | ND |
| Auger Hole-4 | 0-0.5' | 7/9/2018 | In-Situ | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Auger Hole-5 | 0-0.5' | 7/9/2018 | In-Situ | ND | ND | ND | ND | ND | ND | 77.9 | 32.6 | 110 | ND |

In-situ = sample collected in place

mg/Kg - milligrams per Kilogram

— = Not Established

Concentrations in BOLD exceed the NMOCD Guidelines



APPENDIX C

Photo Page

American Safety Services, Inc. (Geoscience License #50528) 8715 Andrews Hwy. • Odessa, TX 79765. • T 432.552.7625 • www.americansafety.net







View Northeast– Origin of spill. Release caused by failed gasket on a heater treater. View Northeast– A portion of the spill flow path caused by the fluid release. Note the hydrocarbon staining (dark brown).









View North – Area of Auger Hole-1 (flagged in middle of photograph).

View South – Area of Auger Hole-2 (flagged in middle of photograph).









View North – Area of Auger Hole-3 (flagged in middle of photograph).

View Northwest – Area of Auger Hole-4 (flagged in middle of photograph).







View Northeast – Area of Auger Hole-5 (flagged in middle of photograph).





APPENDIX D

Laboratory Analysis

PERMIAN BASIN ENVIRONMENTAL LAB, LP 1400 Rankin Hwy Midland, TX 79701



Analytical Report

Prepared for:

Thomas Franklin American Safety Services, Inc 8715 Andrews Hwy Odessa, TEXAS 79765

Project: Mack energy - MA B #4 Project Number: [none] Location: Lea Co. NM

Lab Order Number: 8G12007



NELAP/TCEQ # T104704516-17-8

Report Date: 07/31/18

Project: Mack energy - MA B #4 Project Number: [none] Project Manager: Thomas Franklin

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|--------------------------|---------------|--------|----------------|------------------|
| Auger Hole 1 (0.0'-0.5') | 8G12007-01 | Soil | 07/10/18 12:30 | 07-12-2018 08:50 |
| Auger Hole 1 (0.5'-1.0') | 8G12007-02 | Soil | 07/10/18 12:32 | 07-12-2018 08:50 |
| Auger Hole 1 (1.0'-1.5') | 8G12007-03 | Soil | 07/10/18 12:34 | 07-12-2018 08:50 |
| Auger Hole 1 (1.5'-2.0') | 8G12007-04 | Soil | 07/10/18 12:36 | 07-12-2018 08:50 |
| Auger Hole 1 (2.0'-2.5') | 8G12007-05 | Soil | 07/10/18 12:38 | 07-12-2018 08:50 |
| Auger Hole 1 (2.5'-3.0') | 8G12007-06 | Soil | 07/10/18 12:40 | 07-12-2018 08:50 |
| Auger Hole 2 (0.0'-0.5') | 8G12007-09 | Soil | 07/10/18 12:49 | 07-12-2018 08:50 |
| Auger Hole 2 (0.5'-1.0') | 8G12007-10 | Soil | 07/10/18 12:51 | 07-12-2018 08:50 |
| Auger Hole 3 (0.0'-0.5') | 8G12007-11 | Soil | 07/10/18 12:56 | 07-12-2018 08:50 |
| Auger Hole 3 (0.5'-1.0') | 8G12007-12 | Soil | 07/10/18 12:58 | 07-12-2018 08:50 |
| Auger Hole 4 (0.0'-0.5') | 8G12007-13 | Soil | 07/10/18 13:03 | 07-12-2018 08:50 |
| Auger Hole 5 (0.0'-0.5') | 8G12007-14 | Soil | 07/10/18 13:08 | 07-12-2018 08:50 |

Auger Hole 1 (0.0'-0.5') 8G12007-01 (Soil)

| | | 8G12 | 007-01 (So | il) | | | | | |
|---------------------------------------|--------------------|--------------------|------------|-------------|---------|----------|----------|------------|------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Note |
| | Pern | nian Basin F | Environmer | ital Lab, I | L.P. | | | | |
| Organics by GC | | | | | | | | | |
| Benzene | ND | 0.00115 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Toluene | ND | 0.0115 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Ethylbenzene | ND | 0.00575 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (p/m) | ND | 0.0230 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (o) | ND | 0.0115 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 4-Bromofluorobenzene | | 102 % | 75-1 | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 1,4-Difluorobenzene | | 99.6 % | 75-1 | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| General Chemistry Parameters by EP | A / Standard Metho | ds | | | | | | | |
| Chloride | 7680 | 28.7 | mg/kg dry | 25 | P8G1608 | 07/16/18 | 07/17/18 | EPA 300.0 | |
| % Moisture | 13.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |
| Total Petroleum Hydrocarbons C6-C. | 35 by EPA Method 8 | 015M | | | | | | | |
| C6-C12 | ND | 28.7 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C12-C28 | 273 | 28.7 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C28-C35 | 64.4 | 28.7 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: 1-Chlorooctane | | 98.6 % | 70-1 | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: o-Terphenyl | | 109 % | 70-1 | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Total Petroleum Hydrocarbon C6-C35 | 338 | 28.7 | mg/kg dry | 1 | [CALC] | 07/13/18 | 07/13/18 | calc | |
| BTEX by 8021B | | | | | | | | | |
| Xylenes (total) | ND | 0.0300 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| Total BTEX | ND | 0.0460 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| | | | | | | | | | |

Permian Basin Environmental Lab, L.P.

% Moisture

| | | | ole 1 (0.5 007-02 (So | <i>,</i> | | | | | |
|-------------------------------------|--------------------|--------------------|--------------------------|-------------|------------|----------|----------|-----------|-------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
| | Permia | n Basin E | nvironme | ntal Lab, I | P . | | | | |
| General Chemistry Parameters by EPA | / Standard Methods | | | | | | | | |
| Chloride | 2750 | 11.2 | mg/kg dry | 10 | P8G2502 | 07/25/18 | 07/26/18 | EPA 300.0 | |

%

1

P8G1604

0.1

11.0

Permian Basin Environmental Lab, L.P.

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Permian Basin Environmental Lab.

07/16/18

07/16/18

ASTM D2216

Auger Hole 1 (1.0'-1.5')

8G12007-03 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------------------|--------------------|--------------------|-----------|-------------|------------|----------|----------|------------|-------|
| | Permi | an Basin E | nvironmei | ntal Lab, I | P . | | | | |
| General Chemistry Parameters by EPA | / Standard Methods | | | | | | | | |
| Chloride | 409 | 1.20 | mg/kg dry | 1 | P8G2502 | 07/25/18 | 07/26/18 | EPA 300.0 | |
| % Moisture | 17.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |

Auger Hole 1 (1.5'-2.0')

8G12007-04 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|-----------------|--------------------|-----------|----------|---------|----------|----------|------------|-------|
| Permian Basin Environmental Lab, L.P. | | | | | | | | | |
| General Chemistry Parameters by EPA / S | tandard Methods | 1 | | | | | | | |
| Chloride | 703 | 1.18 | mg/kg dry | 1 | P8G2502 | 07/25/18 | 07/26/18 | EPA 300.0 | |
| % Moisture | 15.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |

% Moisture

ASTM D2216

| | | | ole 1 (2.0 007-05 (So | <i>,</i> | | | | | |
|----------------------------------|--------------------------------|--------------------|--------------------------|-------------|---------|----------|----------|-----------|-------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
| | Permia | n Basin E | nvironme | ntal Lab, l | L.P. | | | | |
| General Chemistry Paramet | ters by EPA / Standard Methods | | | | | | | | |
| Chloride | 371 | 1.12 | mg/kg dry | 1 | P8G1608 | 07/16/18 | 07/17/18 | EPA 300.0 | |

%

1

P8G1604

07/16/18

07/16/18

0.1

11.0

Permian Basin Environmental Lab, L.P.

Auger Hole 1 (2.5'-3.0')

8G12007-06 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------------------|------------------|--------------------|-----------|-------------|------------|----------|----------|------------|-------|
| | Permi | an Basin E | nvironmei | ntal Lab, I | P . | | | | |
| General Chemistry Parameters by EPA | Standard Methods | | | | | | | | |
| Chloride | 234 | 1.14 | mg/kg dry | 1 | P8G2502 | 07/25/18 | 07/26/18 | EPA 300.0 | |
| % Moisture | 12.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |

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Project: Mack energy - MA B #4 Project Number: [none] Project Manager: Thomas Franklin

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Auger Hole 2 (0.0'-0.5')

8G12007-09 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------------|---------------------|--------------------|------------|------------|--------------|----------|----------|------------|-------|
| | Pern | nian Basin F | Environmen | tal Lab, l | L .P. | | | | |
| Organics by GC | | | | | | | | | |
| Benzene | ND | 0.00104 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Toluene | ND | 0.0104 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Ethylbenzene | ND | 0.00521 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (p/m) | ND | 0.0208 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (o) | ND | 0.0104 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 1,4-Difluorobenzene | | 84.6 % | 75-1. | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 4-Bromofluorobenzene | | 90.0 % | 75-1. | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| General Chemistry Parameters by EP | A / Standard Method | ls | | | | | | | |
| Chloride | ND | 1.04 | mg/kg dry | 1 | P8G1608 | 07/16/18 | 07/17/18 | EPA 300.0 | |
| % Moisture | 4.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |
| Total Petroleum Hydrocarbons C6-C3 | 35 by EPA Method 80 | 015M | | | | | | | |
| C6-C12 | ND | 26.0 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C12-C28 | 220 | 26.0 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C28-C35 | 71.4 | 26.0 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: 1-Chlorooctane | | 104 % | 70-1. | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: o-Terphenyl | | 115 % | 70-1. | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Total Petroleum Hydrocarbon C6-C35 | 292 | 26.0 | mg/kg dry | 1 | [CALC] | 07/13/18 | 07/13/18 | calc | |
| BTEX by 8021B | | | | | | | | | |
| Total BTEX | ND | 0.0460 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylenes (total) | ND | 0.0300 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| | | | | | | | | | |

% Moisture

| | | Auger H 8G120 | ole 2 (0.5 007-10 (So | , i | | | | | |
|-----------------------------------|------------------------|--------------------|--------------------------|-------------|---------|----------|----------|-----------|-------|
| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
| | Permia | an Basin E | nvironme | ntal Lab, I | L.P. | | | | |
| General Chemistry Parameters by I | EPA / Standard Methods | | | | | | | | |
| Chloride | ND | 1.04 | mg/kg dry | 1 | P8G1608 | 07/16/18 | 07/17/18 | EPA 300.0 | |

%

0.1

1

P8G1604

07/16/18

07/16/18

ASTM D2216

4.0

Permian Basin Environmental Lab, L.P.

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Project: Mack energy - MA B #4 Project Number: [none] Project Manager: Thomas Franklin

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Auger Hole 3 (0.0'-0.5')

8G12007-11 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------------|----------------------------|--------------------|-------------|-----------|---------|----------|----------|------------|-------|
| | Perm | ian Basin E | Environment | al Lab, I | L.P. | | | | |
| Organics by GC | | | | | | | | | |
| Benzene | ND | 0.00104 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Toluene | ND | 0.0104 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Ethylbenzene | ND | 0.00521 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (p/m) | ND | 0.0208 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (o) | ND | 0.0104 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 1,4-Difluorobenzene | | 89.9 % | 75-12 | 5 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 4-Bromofluorobenzene | | 98.0 % | 75-12 | 5 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| General Chemistry Parameters by EP | <u>A / Standard Method</u> | ls | | | | | | | |
| Chloride | 5.48 | 1.04 | mg/kg dry | 1 | P8G1608 | 07/16/18 | 07/17/18 | EPA 300.0 | |
| % Moisture | 4.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |
| Total Petroleum Hydrocarbons C6-C3 | 35 by EPA Method 80 | 15M | | | | | | | |
| C6-C12 | ND | 26.0 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C12-C28 | 376 | 26.0 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C28-C35 | 123 | 26.0 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: 1-Chlorooctane | | 102 % | 70-13 | 0 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: o-Terphenyl | | 113 % | 70-13 | 0 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Total Petroleum Hydrocarbon C6-C35 | 498 | 26.0 | mg/kg dry | 1 | [CALC] | 07/13/18 | 07/13/18 | calc | |
| BTEX by 8021B | | | | | | | | | |
| Xylenes (total) | ND | 0.0300 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| Total BTEX | ND | 0.0460 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| | | | | | | | | | |

Auger Hole 3 (0.5'-1.0') 8G12007-12 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------------------|--------------------|--------------------|-----------|-------------|---------|----------|----------|------------|-------|
| | Permia | n Basin Ei | nvironmer | ntal Lab, I | P. | | | | |
| General Chemistry Parameters by EPA | / Standard Methods | | | | | | | | |
| Chloride | ND | 1.04 | mg/kg dry | 1 | P8G1706 | 07/17/18 | 07/18/18 | EPA 300.0 | |
| % Moisture | 4.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |

Permian Basin Environmental Lab, L.P.

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Project: Mack energy - MA B #4 Project Number: [none] Project Manager: Thomas Franklin

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Auger Hole 4 (0.0'-0.5')

8G12007-13 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---------------|--------------------|-----------|------------|---------|----------|----------|------------|-------|
| | Pern | nian Basin E | nvironmen | tal Lab, l | L.P. | | | | |
| Organics by GC | | | | | | | | | |
| Benzene | ND | 0.00101 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Toluene | ND | 0.0101 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Ethylbenzene | ND | 0.00505 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (p/m) | ND | 0.0202 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (o) | ND | 0.0101 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 1,4-Difluorobenzene | | 88.6 % | 75-12 | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 4-Bromofluorobenzene | | 107 % | 75-12 | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| General Chemistry Parameters by EPA / S | tandard Metho | ds | | | | | | | |
| Chloride | ND | 1.01 | mg/kg dry | 1 | P8G1706 | 07/17/18 | 07/18/18 | EPA 300.0 | |
| % Moisture | 1.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |
| Total Petroleum Hydrocarbons C6-C35 by | EPA Method 8 | 015M | | | | | | | |
| C6-C12 | ND | 25.3 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C12-C28 | ND | 25.3 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C28-C35 | ND | 25.3 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: 1-Chlorooctane | | 101 % | 70-13 | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: o-Terphenyl | | 112 % | 70-13 | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Total Petroleum Hydrocarbon C6-C35 | ND | 25.3 | mg/kg dry | 1 | [CALC] | 07/13/18 | 07/13/18 | calc | |
| BTEX by 8021B | | | | | | | | | |
| Xylenes (total) | ND | 0.0300 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| Total BTEX | ND | 0.0460 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |

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Project: Mack energy - MA B #4 Project Number: [none] Project Manager: Thomas Franklin

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Auger Hole 5 (0.0'-0.5')

8G12007-14 (Soil)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------------|----------------------|--------------------|------------|------------|---------|----------|----------|------------|-------|
| | Pern | nian Basin F | Environmen | tal Lab, l | L.P. | | | | |
| Organics by GC | | | | | | | | | |
| Benzene | ND | 0.00102 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Toluene | ND | 0.0102 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Ethylbenzene | ND | 0.00510 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (p/m) | ND | 0.0204 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylene (o) | ND | 0.0102 | mg/kg dry | 1 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 4-Bromofluorobenzene | | 108 % | 75-12 | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| Surrogate: 1,4-Difluorobenzene | | 91.5 % | 75-12 | 25 | P8G1702 | 07/17/18 | 07/19/18 | EPA 8021B | |
| General Chemistry Parameters by EI | PA / Standard Method | ds | | | | | | | |
| Chloride | ND | 1.02 | mg/kg dry | 1 | P8G1706 | 07/17/18 | 07/18/18 | EPA 300.0 | |
| % Moisture | 2.0 | 0.1 | % | 1 | P8G1604 | 07/16/18 | 07/16/18 | ASTM D2216 | |
| Total Petroleum Hydrocarbons C6-C | 35 by EPA Method 8 | 015M | | | | | | | |
| C6-C12 | ND | 25.5 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C12-C28 | 77.9 | 25.5 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| >C28-C35 | 32.6 | 25.5 | mg/kg dry | 1 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: 1-Chlorooctane | | 108 % | 70-13 | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Surrogate: o-Terphenyl | | 118 % | 70-13 | 30 | P8G1306 | 07/13/18 | 07/13/18 | TPH 8015M | |
| Total Petroleum Hydrocarbon C6-C35 | 110 | 25.5 | mg/kg dry | 1 | [CALC] | 07/13/18 | 07/13/18 | calc | |
| BTEX by 8021B | | | | | | | | | |
| Total BTEX | ND | 0.0460 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| Xylenes (total) | ND | 0.0300 | mg/kg | 1 | [CALC] | 07/17/18 | 07/19/18 | EPA 8021B | |
| | | | | | | | | | |

Organics by GC - Quality Control

Permian Basin Environmental Lab, L.P.

| | | Reporting | | Spike | Source | | %REC | | RPD | |
|--|--------|--------------|-----------|-------------|------------------|-------------|---------|------|-------|-------|
| Analyte | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |
| Batch P8G1702 - General Preparation (C | GC) | | | | | | | | | |
| Blank (P8G1702-BLK1) | | | | Prepared: 0 | 7/17/18 A | nalyzed: 07 | /18/18 | | | |
| Benzene | ND | 0.00100 | mg/kg wet | | | | | | | |
| Toluene | ND | 0.0100 | " | | | | | | | |
| Ethylbenzene | ND | 0.00500 | " | | | | | | | |
| Xylene (p/m) | ND | 0.0200 | " | | | | | | | |
| Xylene (o) | ND | 0.0100 | " | | | | | | | |
| Surrogate: 1,4-Difluorobenzene | 0.0458 | | " | 0.0600 | | 76.4 | 75-125 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0577 | | " | 0.0600 | | 96.2 | 75-125 | | | |
| LCS (P8G1702-BS1) | | | | Prepared: 0 | <u>7/17/18</u> A | nalyzed: 07 | /18/18 | | | |
| Benzene | 0.0953 | 0.00100 | mg/kg wet | 0.100 | | 95.3 | 70-130 | | | |
| Toluene | 0.0948 | 0.0100 | " | 0.100 | | 94.8 | 70-130 | | | |
| Ethylbenzene | 0.110 | 0.00500 | " | 0.100 | | 110 | 70-130 | | | |
| Xylene (p/m) | 0.193 | 0.0200 | " | | | | 70-130 | | | |
| Xylene (o) | 0.103 | 0.0100 | " | | | | 70-130 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0583 | | " | 0.0600 | | 97.2 | 75-125 | | | |
| Surrogate: 1,4-Difluorobenzene | 0.0605 | | " | 0.0600 | | 101 | 75-125 | | | |
| LCS Dup (P8G1702-BSD1) | | | | Prepared: 0 | 7/17/18 A | nalyzed: 07 | /18/18 | | | |
| Benzene | 0.102 | 0.00100 | mg/kg wet | 0.100 | | 102 | 70-130 | 6.40 | 20 | |
| Toluene | 0.105 | 0.0100 | " | 0.100 | | 105 | 70-130 | 10.4 | 20 | |
| Ethylbenzene | 0.121 | 0.00500 | " | 0.100 | | 121 | 70-130 | 9.54 | 20 | |
| Xylene (p/m) | 0.206 | 0.0200 | " | | | | 70-130 | | 20 | |
| Xylene (o) | 0.104 | 0.0100 | " | | | | 70-130 | | 20 | |
| Surrogate: 4-Bromofluorobenzene | 0.0649 | | " | 0.0600 | | 108 | 75-125 | | | |
| Surrogate: 1,4-Difluorobenzene | 0.0627 | | " | 0.0600 | | 104 | 75-125 | | | |
| Matrix Spike (P8G1702-MS1) | Sou | rce: 8G12006 | -38 | Prepared: 0 | 7/17/18 A | nalyzed: 07 | //19/18 | | | |
| Benzene | 0.0663 | 0.00102 | mg/kg dry | 0.102 | ND | 65.0 | 80-120 | | | QM-0. |
| Toluene | 0.0648 | 0.0102 | " | 0.102 | ND | 63.5 | 80-120 | | | QM-0. |
| Ethylbenzene | 0.0766 | 0.00510 | " | 0.102 | ND | 75.1 | 80-120 | | | QM-0. |
| Xylene (p/m) | 0.130 | 0.0204 | " | | ND | | 80-120 | | | |
| Xylene (o) | 0.0655 | 0.0102 | " | | ND | | 80-120 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0688 | | " | 0.0612 | | 112 | 75-125 | | | |
| Surrogate: 1,4-Difluorobenzene | 0.0671 | | " | 0.0612 | | 110 | 75-125 | | | |

Permian Basin Environmental Lab, L.P.

Organics by GC - Quality Control

Permian Basin Environmental Lab, L.P.

| | | Reporting | | Spike | Source | | %REC | | RPD | |
|---------|--------|-----------|-------|-------|--------|------|--------|-----|-------|-------|
| Analyte | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |
| | | | | | | | | | | |

Batch P8G1702 - General Preparation (GC)

| Matrix Spike Dup (P8G1702-MSD1) | Sou | rce: 8G12006 | 5-38 | Prepared: 0 | 7/17/18 A | nalyzed: 07 | 7/19/18 | | | |
|---------------------------------|--------|--------------|-----------|-------------|-----------|-------------|---------|------|----|-------|
| Benzene | 0.0915 | 0.00102 | mg/kg dry | 0.102 | ND | 89.7 | 80-120 | 31.9 | 20 | QM-05 |
| Toluene | 0.0847 | 0.0102 | " | 0.102 | ND | 83.0 | 80-120 | 26.6 | 20 | QM-05 |
| Ethylbenzene | 0.100 | 0.00510 | " | 0.102 | ND | 98.0 | 80-120 | 26.5 | 20 | QM-05 |
| Xylene (p/m) | 0.167 | 0.0204 | " | | ND | | 80-120 | | 20 | |
| Xylene (o) | 0.0896 | 0.0102 | " | | ND | | 80-120 | | 20 | |
| Surrogate: 4-Bromofluorobenzene | 0.0628 | | " | 0.0612 | | 103 | 75-125 | | | |
| Surrogate: 1,4-Difluorobenzene | 0.0642 | | " | 0.0612 | | 105 | 75-125 | | | |

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--------------------------------------|--------|--------------------|----------|----------------|------------------|-------------|----------------|------|--------------|-------|
| Batch P8G1604 - *** DEFAULT PREP *** | | | | | | | | | | |
| Blank (P8G1604-BLK1) | | | | Prepared & | د Analyzed | : 07/16/18 | | | | |
| % Moisture | ND | 0.1 | % | | | | | | | |
| Duplicate (P8G1604-DUP1) | Sou | rce: 8G12006- | -13 | Prepared & | k Analyzed | : 07/16/18 | | | | |
| % Moisture | 3.0 | 0.1 | % | | 3.0 | | | 0.00 | 20 | |
| Duplicate (P8G1604-DUP2) | Sou | rce: 8G12006- | -40 | Prepared & | k Analyzed | : 07/16/18 | | | | |
| % Moisture | 4.0 | 0.1 | % | | 2.0 | | | 66.7 | 20 | |
| Duplicate (P8G1604-DUP3) | Sou | rce: 8G13002- | -13 | Prepared & | د Analyzed | : 07/16/18 | | | | |
| % Moisture | 6.0 | 0.1 | % | | 6.0 | | | 0.00 | 20 | |
| Duplicate (P8G1604-DUP4) | Sou | rce: 8G13004- | ·04 | Prepared 8 | د Analyzed | : 07/16/18 | | | | |
| % Moisture | 3.0 | 0.1 | % | | 3.0 | | | 0.00 | 20 | |
| Duplicate (P8G1604-DUP5) | Sou | rce: 8G12022- | -02 | Prepared & | د Analyzed | : 07/16/18 | | | | |
| % Moisture | 10.0 | 0.1 | % | | 10.0 | | | 0.00 | 20 | |
| Duplicate (P8G1604-DUP6) | Sou | rce: 8G12022- | -08 | Prepared & | د Analyzed | : 07/16/18 | | | | |
| % Moisture | 14.0 | 0.1 | % | | 13.0 | | | 7.41 | 20 | |
| Duplicate (P8G1604-DUP7) | Sou | rce: 8G13001- | -13 | Prepared 8 | د Analyzed | : 07/16/18 | | | | |
| % Moisture | 3.0 | 0.1 | % | | 3.0 | | | 0.00 | 20 | |
| Duplicate (P8G1604-DUP8) | Sou | rce: 8G12006- | -40 | Prepared & | k Analyzed | : 07/16/18 | | | | |
| % Moisture | 4.0 | 0.1 | % | | 2.0 | | | 66.7 | 20 | |
| Batch P8G1608 - *** DEFAULT PREP *** | | | | | | | | | | |
| Blank (P8G1608-BLK1) | | | | Prepared: | 07/16/18 A | nalyzed: 07 | /17/18 | | | |
| Chloride | ND | 1.00 | mg/kg we | t | | | | | | |

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

| | | Reporting | | Spike | Source | | %REC | | RPD | |
|--------------------------------------|--------|--------------|-----------|-----------|----------|--------------|---------|--------|-------|-------|
| Analyte | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |
| Batch P8G1608 - *** DEFAULT PREP *** | | | | | | | | | | |
| LCS (P8G1608-BS1) | | | | Prepared: | 07/16/18 | Analyzed: 07 | 7/17/18 | | | |
| Chloride | 399 | 1.00 | mg/kg wet | 400 | | 99.7 | 80-120 | | | |
| LCS Dup (P8G1608-BSD1) | | | | Prepared: | 07/16/18 | Analyzed: 07 | 7/17/18 | | | |
| Chloride | 404 | 1.00 | mg/kg wet | 400 | | 101 | 80-120 | 1.36 | 20 | |
| Duplicate (P8G1608-DUP1) | Sou | rce: 8G12023 | -18 | Prepared: | 07/16/18 | Analyzed: 07 | 7/17/18 | | | |
| Chloride | 9120 | 28.1 | mg/kg dry | | 9120 | | | 0.0154 | 20 | |
| Duplicate (P8G1608-DUP2) | Sou | rce: 8G12023 | -25 | Prepared: | 07/16/18 | Analyzed: 07 | 7/17/18 | | | |
| Chloride | 18700 | 54.3 | mg/kg dry | | 18800 | | | 0.396 | 20 | |
| Matrix Spike (P8G1608-MS1) | Sou | rce: 8G12023 | -18 | Prepared: | 07/16/18 | Analyzed: 07 | 7/17/18 | | | |
| Chloride | 11600 | 28.1 | mg/kg dry | 2250 | 9120 | 109 | 80-120 | | | |
| Batch P8G1706 - *** DEFAULT PREP *** | | | | | | | | | | |
| Blank (P8G1706-BLK1) | | | | Prepared: | 07/17/18 | Analyzed: 07 | 7/18/18 | | | |
| Chloride | ND | 1.00 | mg/kg wet | | | | | | | |
| LCS (P8G1706-BS1) | | | | Prepared: | 07/17/18 | Analyzed: 07 | 7/18/18 | | | |
| Chloride | 378 | 1.00 | mg/kg wet | 400 | | 94.6 | 80-120 | | | |
| LCS Dup (P8G1706-BSD1) | | | | Prepared: | 07/17/18 | Analyzed: 07 | 7/18/18 | | | |
| Chloride | 380 | 1.00 | mg/kg wet | 400 | | 95.1 | 80-120 | 0.525 | 20 | |
| Duplicate (P8G1706-DUP1) | Sou | rce: 8G12007 | -12 | Prepared: | 07/17/18 | Analyzed: 07 | 7/18/18 | | | |
| Chloride | ND | 1.04 | mg/kg dry | - | ND | | | | 20 | |

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

| | | | | | _ | | | | | |
|--------------------------------------|--------|--------------------|-----------|----------------|------------------|--------------|----------------|--------|--------------|--------|
| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
| Analyte | Kesuit | Liiiit | Units | Level | Kesuit | /0KLC | Lillins | KFD | Liiiit | INOLES |
| Batch P8G1706 - *** DEFAULT PREP *** | | | | | | | | | | |
| Duplicate (P8G1706-DUP2) | Sou | rce: 8G13001 | -08 | Prepared: (| 07/17/18 | Analyzed: 07 | /18/18 | | | |
| Chloride | 397 | 1.06 | mg/kg dry | | 398 | | | 0.0963 | 20 | |
| Matrix Spike (P8G1706-MS1) | Sou | rce: 8G12007 | -12 | Prepared: (| 07/17/18 | Analyzed: 07 | /18/18 | | | |
| Chloride | 1040 | 1.04 | mg/kg dry | 1040 | ND | 99.8 | 80-120 | | | |
| Batch P8G2502 - *** DEFAULT PREP *** | | | | | | | | | | |
| | | | | Prepared: (| 07/25/18 | Analyzed: 07 | /26/18 | | | |
| Chloride | ND | 1.00 | mg/kg wet | | | | | | | |
| LCS (P8G2502-BS1) | | | | Prepared: (| 07/25/18 | Analyzed: 07 | /26/18 | | | |
| Chloride | 377 | 1.00 | mg/kg wet | 400 | | 94.2 | 80-120 | | | |
| LCS Dup (P8G2502-BSD1) | | | | Prepared: (| 07/25/18 | Analyzed: 07 | /26/18 | | | |
| Chloride | 375 | 1.00 | mg/kg wet | 400 | | 93.8 | 80-120 | 0.407 | 20 | |
| Duplicate (P8G2502-DUP1) | Sou | rce: 8G12007 | -02 | Prepared: (| 07/25/18 | Analyzed: 07 | /26/18 | | | |
| Chloride | 2760 | 11.2 | mg/kg dry | - | 2750 | - | | 0.420 | 20 | |
| Duplicate (P8G2502-DUP2) | Sou | rce: 8G19002 | 2-09 | Prepared: (| 07/25/18 | Analyzed: 07 | /26/18 | | | |
| Chloride | 2.74 | 1.05 | mg/kg dry | | 3.82 | | | 33.1 | 20 | |
| Matrix Spike (P8G2502-MS1) | Sou | rce: 8G12007 | -02 | Prepared: (| 07/25/18 | Analyzed: 07 | /26/18 | | | |
| Chloride | 3870 | | mg/kg dry | 1120 | 2750 | 100 | 80-120 | | | |

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|--------------------|-----------|----------------|------------------|-------------|----------------|-------|--------------|-------|
| Batch P8G1306 - General Preparation (GC |) | | | | | | | | | |
| Blank (P8G1306-BLK1) | | | | Prepared & | Analyzed: | 07/13/18 | | | | |
| C6-C12 | ND | 25.0 | mg/kg wet | | | | | | | |
| >C12-C28 | ND | 25.0 | " | | | | | | | |
| >C28-C35 | ND | 25.0 | " | | | | | | | |
| Surrogate: 1-Chlorooctane | 109 | | " | 100 | | 109 | 70-130 | | | |
| Surrogate: o-Terphenyl | 60.7 | | " | 50.0 | | 121 | 70-130 | | | |
| LCS (P8G1306-BS1) | | | | Prepared & | Analyzed: | 07/13/18 | | | | |
| C6-C12 | 1020 | 25.0 | mg/kg wet | 1000 | | 102 | 75-125 | | | |
| >C12-C28 | 1090 | 25.0 | " | 1000 | | 109 | 75-125 | | | |
| Surrogate: 1-Chlorooctane | 103 | | " | 100 | | 103 | 70-130 | | | |
| Surrogate: o-Terphenyl | 50.1 | | " | 50.0 | | 100 | 70-130 | | | |
| LCS Dup (P8G1306-BSD1) | | | | Prepared & | Analyzed: | 07/13/18 | | | | |
| C6-C12 | 1020 | 25.0 | mg/kg wet | 1000 | | 102 | 75-125 | 0.495 | 20 | |
| >C12-C28 | 1100 | 25.0 | " | 1000 | | 110 | 75-125 | 0.832 | 20 | |
| Surrogate: 1-Chlorooctane | 102 | | " | 100 | | 102 | 70-130 | | | |
| Surrogate: o-Terphenyl | 50.0 | | " | 50.0 | | 99.9 | 70-130 | | | |
| Matrix Spike (P8G1306-MS1) | Sou | rce: 8G12000 | 5-39 | Prepared: (| 07/13/18 A | nalyzed: 07 | /14/18 | | | |
| C6-C12 | 1040 | 25.5 | mg/kg dry | 1020 | 22.7 | 100 | 75-125 | | | |
| >C12-C28 | 1070 | 25.5 | " | 1020 | 13.9 | 104 | 75-125 | | | |
| Surrogate: 1-Chlorooctane | 115 | | " | 102 | | 112 | 70-130 | | | |
| Surrogate: o-Terphenyl | 57.5 | | " | 51.0 | | 113 | 70-130 | | | |
| Matrix Spike Dup (P8G1306-MSD1) | Sou | rce: 8G12000 | 5-39 | Prepared: (| 07/13/18 A | nalyzed: 07 | /14/18 | | | |
| C6-C12 | 1090 | 25.5 | mg/kg dry | 1020 | 22.7 | 105 | 75-125 | 4.97 | 20 | |
| >C12-C28 | 1130 | 25.5 | " | 1020 | 13.9 | 109 | 75-125 | 4.92 | 20 | |
| Surrogate: 1-Chlorooctane | 119 | | " | 102 | | 116 | 70-130 | | | |
| Surrogate: o-Terphenyl | 56.7 | | " | 51.0 | | 111 | 70-130 | | | |

Notes and Definitions

- QM-05The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were
within acceptance limits showing that the laboratory is in control and the data is acceptable.DETAnalyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- LCS Laboratory Control Spike
- MS Matrix Spike
- Dup Duplicate

Sun Barron

Report Approved By:

7/31/2018

Date:

Brent Barron, Laboratory Director/Technical Director

This material is intended only for the use of the individual (s) or entity to whom it is addressed, and may contain information that is privileged and confidential.

If you have received this material in error, please notify us immediately at 432-686-7235.

Permian Basin Environmental Lab, L.P.

| Relinguished by | Relinqui | Relinqui | 4 | N Special | Б | 8 | Ŕ | Ś | g | Ŕ | 90 | (c) (c) | t D | 9 | LAB # (lab use only) | | | (lab use only) | | | | - | | - | | N |
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| | | | | 200 | | | <u> </u> | | | | | | [· | | Na ₂ S ₂ O ₃ | of Containers | fety | safety.net | <u>afely net</u> | | | | | | 1213 | F nmental Lab, LP |
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| 8 | e | a i | ' | | လို | ŝ | လု | လ | S-O | S | လို | လုိ | လို | လို | DW=Drinking Water SL=Sludge | M | | | | 1 | | | • | | | P G |
| | | | - | | S-Grab | S-Grab | S-Grab | S-Grab | S-Grab | S-Grab | S-Grab | S-Grab | S-Grab | Grab | GW = Groundwater S=Soil/Solid NP=Non-Potable Specify Other | Matrix | <u> </u> | · | 6 | Report Format: | | | | υ | | PG1of1 |
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| nper | by or by or or or or or or or or or or or or or o | itod stod | S | nple | | | | | | | | | | | Anions (Cl, SO4, Alkalinity) | | 히 | _ | | | Ĩ. | Lee | 1 | ١ <u>چ</u> | | |
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| | 2 | Lone Star | zzz | ZZ | | | | | | | | | | | RUSH TAT (Pre-Schedule) 24, | , 48, | 72 hrs | | | DES | | | | 2 | 2 | |



APPENDIX E

Initial C-141

Oil Conservation Division 1220 South St. Francis Dr.

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

| 1220 S. St. Energie Dr. Sente E. NM 97505 | ULIN SI, FFANCIS DT. | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Santa | Fe, NM 87505 | | | | | | | | |
| Release Notificati | ion and Corrective Action | | | | | | | | |
| | OPERATOR Initial Report Final Report | | | | | | | | |
| Name of Company Mack Energy Corporation | Contact Matt Buckles | | | | | | | | |
| Address 11344 Lovington Highway | Telephone No. 575-748-1288 | | | | | | | | |
| Facility Name MA B #4 | Facility Type Tank Battery | | | | | | | | |
| Surface Owner Concho Land LLC Mineral Owner | er Private API No. 30-025-36494 | | | | | | | | |
| | | | | | | | | | |
| | ON OF RELEASE | | | | | | | | |
| Unit LetterSectionTownshipRangeFeet from theNoH3117S33E1650 | orth/South LineFeet from the 990East/West Line EastCounty Lea | | | | | | | | |
| Latitude32.79361111 | Longitude103.696666667 NAD83 | | | | | | | | |
| NATUR | RE OF RELEASE | | | | | | | | |
| Type of Release Oil/PW | Volume of Release 40 bbls Volume Recovered 10 Bbls | | | | | | | | |
| Source of Release Heater Treater | Date and Hour of Occurrence Date and Hour of Discovery | | | | | | | | |
| | 6/25/2018 6:00 am 6/25/2018 10:00 am | | | | | | | | |
| Was Immediate Notice Given? | If YES, To Whom? Olivia Yu | | | | | | | | |
| By Whom? Matt Buckles | Date and Hour 6/26/18 7:53 am | | | | | | | | |
| Was a Watercourse Reached? | If YES, Volume Impacting the Watercourse. | | | | | | | | |
| If a Watercourse was Impacted, Describe Fully.* | | | | | | | | | |
| in a watercourse was impacted, Describer uny. | RECEIVED | | | | | | | | |
| | | | | | | | | | |
| | By Olivia Yu at 10:43 am, Jul 05, 2018 | | | | | | | | |
| and hauled any saturated oily dirt to an approved disposal site to preve | f the clean out plate. Immediately upon discovery we removed any standing fluid nt further leaching. | | | | | | | | |
| Describe Area Affected and Cleanup Action Taken.* The area affected is directly south of the TB. The release is approxima plans. | ately 100 feet south and 50 feet wide. We will fully delineate and discuss remediation | | | | | | | | |
| regulations all operators are required to report and/or file certain releas public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remed | to the best of my knowledge and understand that pursuant to NMOCD rules and se notifications and perform corrective actions for releases which may endanger y the NMOCD marked as "Final Report" does not relieve the operator of liability diate contamination that pose a threat to ground water, surface water, human health rt does not relieve the operator of responsibility for compliance with any other | | | | | | | | |
| | OIL CONSERVATION DIVISION | | | | | | | | |
| Signature: Matt Buckles | ØY | | | | | | | | |
| Printed Name: Matt Buckles | Approved by Environmental Specialist: | | | | | | | | |
| Title: Environmental | Approval Date: 7/5/2018 Expiration Date: | | | | | | | | |
| E-mail Address: mattbuckles@mec.com | Conditions of Approval: Attached | | | | | | | | |
| Date: 7/3/2017 Phone: 575-748-1288 | see attached directive | | | | | | | | |

1RP-5115

nOY1818639026

pOY1818639485



APPENDIX F

Groundwater Data



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

| (A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.) | (R=POD has been replaced O=orphaned, C=the file is closed) | (quar | | | IE 3=SW largest) | , | 3 UTM in meters) | | (In feet |) |
|---|--|-------|--------------|-----------|---------------------|--------|-----------------------------|--------|----------------|-----------------|
| POD Number | POD Sub- Code basin C | ounty | Q Q 64 16 | : Tws | Rna | x | Y | - | Depth Water | Water Column |
| L 13909 POD1 | L | | 4 1 | | • | 621735 | 3628514 😜 | 240 | 240 | 0 |
| | | | | | | | Average Depth to Minimum | Depth: | 240 f | eet |
| | | | | | | | Maximum | Depth: | 240 f | eet |

Record Count: 1

PLSS Search:

Section(s): 31

Township: 17S

Range: 33E

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