



08/07/15

## Technical Report for

**Confluence Energy**

**Hebron 3-12H**

**Accutest Job Number: D51232**

**Sampling Date: 09/30/13**

**Report to:**

rmcclosure@ee3llc.com

**Total number of pages in report: 47**



Test results contained within this data package meet the requirements  
of the National Environmental Laboratory Accreditation Program  
and/or state specific certification programs as applicable.

A handwritten signature in black ink that appears to read "Scott Heideman".

**Scott Heideman**  
**Laboratory Director**

**Client Service contact: Renea Jackson 303-425-6021**

Certifications: CO (CO00049), ID, NE (CO00049), ND (R-027), NJ (CO 0007), OK (D9942), UT (NELAP CO00049),  
LA (LA150028), TX (T104704511), WY

This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.  
Test results relate only to samples analyzed.

# Table of Contents

-1-

<b>Section 1: Sample Summary .....</b>	<b>3</b>
<b>Section 2: Case Narrative/Conformance Summary .....</b>	<b>4</b>
<b>Section 3: Summary of Hits .....</b>	<b>6</b>
<b>Section 4: Sample Results .....</b>	<b>7</b>
<b>4.1: D51232-1: HEBRON 3-12H 60 DAY TEST .....</b>	<b>8</b>
<b>4.2: D51232-1A: HEBRON 3-12H 60 DAY TEST .....</b>	<b>13</b>
<b>Section 5: Misc. Forms .....</b>	<b>15</b>
<b>5.1: Chain of Custody .....</b>	<b>16</b>
<b>Section 6: GC/MS Semi-volatiles - QC Data Summaries .....</b>	<b>18</b>
<b>6.1: Method Blank Summary .....</b>	<b>19</b>
<b>6.2: Blank Spike Summary .....</b>	<b>20</b>
<b>6.3: Matrix Spike/Matrix Spike Duplicate Summary .....</b>	<b>21</b>
<b>Section 7: GC Volatiles - QC Data Summaries .....</b>	<b>22</b>
<b>7.1: Method Blank Summary .....</b>	<b>23</b>
<b>7.2: Blank Spike Summary .....</b>	<b>24</b>
<b>7.3: Matrix Spike/Matrix Spike Duplicate Summary .....</b>	<b>25</b>
<b>Section 8: GC Semi-volatiles - QC Data Summaries .....</b>	<b>26</b>
<b>8.1: Method Blank Summary .....</b>	<b>27</b>
<b>8.2: Blank Spike Summary .....</b>	<b>28</b>
<b>8.3: Matrix Spike/Matrix Spike Duplicate Summary .....</b>	<b>29</b>
<b>Section 9: Metals Analysis - QC Data Summaries .....</b>	<b>30</b>
<b>9.1: Prep QC MP11305: Ca,Mg,Na,Sodium Adsorption Ratio .....</b>	<b>31</b>
<b>9.2: Prep QC MP11336: As .....</b>	<b>41</b>
<b>Section 10: General Chemistry - QC Data Summaries .....</b>	<b>46</b>
<b>10.1: Method Blank and Spike Results Summary .....</b>	<b>47</b>

1  
2  
3  
4  
5  
6  
7  
8  
9  
10



## Sample Summary

Confluence Energy

Job No: D51232

Hebron 3-12H

Sample Number	Collected Date	Time By	Matrix Received	Code Type	Client Sample ID
D51232-1	09/30/13	17:30 WJ	10/03/13	SO Soil	HEBRON 3-12H 60 DAY TEST
D51232-1A	09/30/13	17:30 WJ	10/03/13	SO Soil	HEBRON 3-12H 60 DAY TEST

---

Soil samples reported on a dry weight basis unless otherwise indicated on result page.



## CASE NARRATIVE / CONFORMANCE SUMMARY

**Client:** Confluence Energy

**Job No** D51232

**Site:** Hebron 3-12H (60 day test)

**Report Date** 10/10/2013 3:22:05 PM

On 10/03/2013, 1 sample(s), 0 Trip Blank(s), and 0 Field Blank(s) were received at Accutest Mountain States (AMS) at a temperature of 20 °C. The samples were intact and properly preserved, unless noted below. An AMS Job Number of D51232 was assigned to the project. The lab sample ID, client sample ID, and date of sample collection are detailed in the report's Results Summary.

Specified quality control criteria were achieved for this job except as noted below. For more information, please refer to the analytical results and QC summary pages.

### Extractables by GCMS By Method SW846 8270C BY SIM

<b>Matrix</b> SO	<b>Batch ID:</b> OP8681
------------------	-------------------------

- All samples were extracted and analyzed within the recommended method holding time.
- Sample(s) D51224-2MS, D51224-2MSD were used as the QC samples indicated.
- All method blanks for this batch meet method specific criteria.

### Volatiles by GC By Method SW846 8015B

<b>Matrix</b> SO	<b>Batch ID:</b> GGB1233
------------------	--------------------------

- All samples were analyzed within the recommended method holding time.
- Sample(s) D51229-1MS, D51229-1MSD were used as the QC samples indicated.
- All method blanks for this batch meet method specific criteria.
- Sample(s) D51232-1 have surrogates outside control limits. Probable cause due to matrix interference.
- D51232-1 for 1,2,4 Trichlorobenzene: Outside control limits due to possible matrix interference.

### Extractables by GC By Method SW846-8015B

<b>Matrix</b> SO	<b>Batch ID:</b> OP8682
------------------	-------------------------

- All samples were extracted and analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) D51224-3MS, D51224-3MSD were used as the QC samples indicated.
- The matrix spike / matrix spike duplicate (MS/MSD) recovery(s) of TPH-DRO (C10-C28) are outside control limits. Probable cause due to matrix interference.

### Metals By Method SW846 6010C

<b>Matrix</b> AQ	<b>Batch ID:</b> MP11305
------------------	--------------------------

- All samples were digested and analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) D51224-6AMS, D51224-6AMSD, D51224-6ASDL were used as the QC samples for the metals analysis.

**Metals By Method SW846 6020A****Matrix** SO**Batch ID:** MP11336

- All samples were digested and analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) D51232-1MS, D51232-1SDL, D51232-1MSD were used as the QC samples for the metals analysis.

**Wet Chemistry By Method SM2540B-2011 M****Matrix** SO**Batch ID:** GN22162

- The data for SM2540B-2011 M meets quality control requirements.

**Wet Chemistry By Method SW846 9045D****Matrix** SO**Batch ID:** GN22190

- The following samples were run outside of holding time for method SW846 9045D: D51232-1

**Wet Chemistry By Method USDA HANDBOOK 60****Matrix** SO**Batch ID:** MP11305

- D51232-1A for Sodium Adsorption Ratio: Calculated as:  $(\text{Na meq/L}) / \sqrt{[(\text{Ca meq/L}) + (\text{Mg meq/L})/2]}$

AMS certifies that data reported for samples received, listed on the associated custody chain or analytical task order, were produced to specifications meeting AMS's Quality System precision, accuracy and completeness objectives except as noted.

Estimated non-standard method measurement uncertainty data is available on request, based on quality control bias and implicit for standard methods. Acceptable uncertainty requires tested parameter quality control data to meet method criteria.

AMS is not responsible for data quality assumptions if partial reports are used and recommends that this report be used in its entirety. This report is authorized by AMS indicated via signature on the report cover.

**Summary of Hits**

Job Number: D51232  
 Account: Confluence Energy  
 Project: Hebron 3-12H  
 Collected: 09/30/13

Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
Analyte						

**D51232-1 HEBRON 3-12H 60 DAY TEST**

TPH-GRO (C6-C10)	213	16	7.8	mg/kg	SW846 8015B
TPH-DRO (C10-C28)	906	8.6	6.4	mg/kg	SW846-8015B
Arsenic	9.8	0.13		mg/kg	SW846 6020A
Specific Conductivity	4880	1.0		umhos/cm	SM 2510B-2011 MOD
pH	9.67			su	SW846 9045D

**D51232-1A HEBRON 3-12H 60 DAY TEST**

Calcium	113	2.0	mg/l	SW846 6010C
Magnesium	18.0	1.0	mg/l	SW846 6010C
Sodium	530	2.0	mg/l	SW846 6010C
Sodium Adsorption Ratio <sup>a</sup>	12.2		ratio	USDA HANDBOOK 60

(a) Calculated as: (Na meq/L) / sqrt [(Ca meq/L)+(Mg meq/L)/2]



4

## Sample Results

---

## Report of Analysis

---

**Report of Analysis**

Page 1 of 1

**Client Sample ID:** HEBRON 3-12H 60 DAY TEST  
**Lab Sample ID:** D51232-1  
**Matrix:** SO - Soil  
**Method:** SW846 8270C BY SIM SW846 3546  
**Project:** Hebron 3-12H

Date Sampled: 09/30/13  
Date Received: 10/03/13  
Percent Solids: 77.9

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3G16564.D	1	10/04/13	DC	10/04/13	OP8681	E3G818
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
50-32-8	Benzo(a)pyrene	ND	11	5.6	ug/kg	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	76%		10-175%
321-60-8	2-Fluorobiphenyl	77%		25-130%
1718-51-0	Terphenyl-d14	75%		41-133%

ND = Not detected      MDL = Method Detection Limit  
RL = Reporting Limit  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

## Report of Analysis

Page 1 of 1

Client Sample ID: HEBRON 3-12H 60 DAY TEST

Lab Sample ID: D51232-1

Date Sampled: 09/30/13

Matrix: SO - Soil

Date Received: 10/03/13

Method: SW846 8015B

Percent Solids: 77.9

Project: Hebron 3-12H

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GB22418.D	1	10/04/13	EV	n/a	n/a	GGB1233
Run #2							

	Initial Weight	Final Volume	Methanol Aliquot
Run #1	5.0 g	5.0 ml	100 ul
Run #2			

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	213	16	7.8	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2		Limits	
120-82-1	1,2,4-Trichlorobenzene	147% a			60-140%	

(a) Outside control limits due to possible matrix interference.

ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

**Report of Analysis**

Page 1 of 1

Client Sample ID: HEBRON 3-12H 60 DAY TEST

Lab Sample ID: D51232-1

Date Sampled: 09/30/13

Matrix: SO - Soil

Date Received: 10/03/13

Method: SW846-8015B SW846 3546

Percent Solids: 77.9

Project: Hebron 3-12H

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	FH013744.D	1	10/04/13	TU	10/04/13	OP8682	GFH723
Run #2							

	Initial Weight	Final Volume
Run #1	30.0 g	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-DRO (C10-C28)	906	8.6	6.4	mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
84-15-1	o-Terphenyl	77%		20-130%		

ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

**Report of Analysis**

Page 1 of 1

Client Sample ID:	HEBRON 3-12H 60 DAY TEST	Date Sampled:	09/30/13
Lab Sample ID:	D51232-1	Date Received:	10/03/13
Matrix:	SO - Soil	Percent Solids:	77.9
Project:	Hebron 3-12H		

**Metals Analysis**

Analyte	Result	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Arsenic	9.8	0.13	mg/kg	5	10/09/13	10/10/13 JB	SW846 6020A <sup>1</sup>	SW846 3050B <sup>2</sup>

- (1) Instrument QC Batch: MA4052  
(2) Prep QC Batch: MP11336

---

RL = Reporting Limit

**Report of Analysis**

Page 1 of 1

Client Sample ID: HEBRON 3-12H 60 DAY TEST

Lab Sample ID: D51232-1

Matrix: SO - Soil

Project: Hebron 3-12H

Date Sampled: 09/30/13

Date Received: 10/03/13

Percent Solids: 77.9

**General Chemistry**

Analyte	Result	RL	Units	DF	Analyzed	By	Method
<b>prep: DEPT.OF AG, BOOK N9</b>							
Specific Conductivity	4880	1.0	umhos/cm	1	10/08/13	JD	SM 2510B-2011 MOD
Solids, Percent	77.9		%	1	10/04/13	SWT	SM2540B-2011 M
pH	9.67		su	1	10/07/13 15:30	AK	SW846 9045D

RL = Reporting Limit

**Report of Analysis**

Page 1 of 1

Client Sample ID:	HEBRON 3-12H 60 DAY TEST	Date Sampled:	09/30/13
Lab Sample ID:	D51232-1A	Date Received:	10/03/13
Matrix:	SO - Soil	Percent Solids:	77.9
Project:	Hebron 3-12H		

**SAR Metals Analysis**

Analyte	Result	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Calcium	113	2.0	mg/l	1	10/04/13	10/04/13 JM	SW846 6010C <sup>1</sup>	SW846 3010A/M <sup>2</sup>
Magnesium	18.0	1.0	mg/l	1	10/04/13	10/04/13 JM	SW846 6010C <sup>1</sup>	SW846 3010A/M <sup>2</sup>
Sodium	530	2.0	mg/l	1	10/04/13	10/04/13 JM	SW846 6010C <sup>1</sup>	SW846 3010A/M <sup>2</sup>

(1) Instrument QC Batch: MA4038

(2) Prep QC Batch: MP11305

RL = Reporting Limit

**Report of Analysis**

Page 1 of 1

Client Sample ID: HEBRON 3-12H 60 DAY TEST

Lab Sample ID: D51232-1A

Matrix: SO - Soil

Date Sampled: 09/30/13

Date Received: 10/03/13

Percent Solids: 77.9

Project: Hebron 3-12H

**General Chemistry**

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Sodium Adsorption Ratio <sup>a</sup>	12.2		ratio	1	10/04/13 22:24	JM	USDA HANDBOOK 60

(a) Calculated as:  $(\text{Na meq/L}) / \sqrt{(\text{Ca meq/L}) + (\text{Mg meq/L})/2}$ 

---

RL = Reporting Limit



## Misc. Forms

---

5

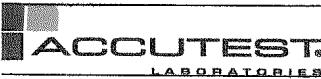
### Custody Documents and Other Forms

---

Includes the following where applicable:

- Chain of Custody

# CHAIN OF CUSTODY



PAGE \_\_\_\_ OF \_\_

4036 Youngfield Street, Wheat Ridge, CO 80033  
 TEL: 303-425-6021 FAX: 303-425-6854  
[www.accutest.com](http://www.accutest.com)

FED-EX Tracking #	Bottle Order Control #
Accutest Quote #	Accutest Job # D51232

Client / Reporting Information		Project Information										Requested Analysis ( see TEST CODE sheet)		Matrix Codes	
Company Name <b>Confluence Energy</b>	Project Name: <b>Hebron 3-12H (60 Day Test)</b>														
Address <b>1809 Hwy 9 - PO Box 1387</b>	Street	Billing Information ( if different from Report to)													
City <b>Kremmling Colorado</b>	State	Company Name													
Project Contact <b>Mark / George</b>	Project #	Street Address													
Phone(s) Name(s) <b>770-724-9839 / 307-760-1174</b>	Client Purchase Order #	City													
Project Manager <b>Nayne Johnson</b>	Attention: <b>George Hood</b>														
Field ID / Point of Collection <b>Hebron 3-12H</b>	MEOH/HDV Vial # <b>60 Day Test</b>	Date <b>9/30/13</b>	Time <b>5:30PM</b>	Sampled by <b>W.J.</b>	# of bottles <b>50</b>	Collection	Number of preserved bottles	SAR	TPH GRO + DRO	pH	Conductance	Arsenic	Benz(a)pyrene		
								X	X	X	X	X	X	LAB USE ONLY <b>31</b>	
														<b>5:30PM 10/1/13</b>	
Turnaround Time ( Business days)		Data Deliverable Information										Comments / Special Instructions			
<input type="checkbox"/> Std. 15 Business Days	Approved By (Accutest PM): / Date:			<input type="checkbox"/> Commercial "A" (Level 1) <input type="checkbox"/> State Forms Required <input type="checkbox"/> Std. 10 Business Days <input type="checkbox"/> Commercial "B" (Level 2) <input type="checkbox"/> Send Forms to State <input checked="" type="checkbox"/> 6 Day RUSH <input type="checkbox"/> COMM BN <input type="checkbox"/> Report by Fax <input type="checkbox"/> 3 Day Emergency <input type="checkbox"/> COMM BN+ <input type="checkbox"/> Report by PDF <input type="checkbox"/> 2 Day Emergency <input type="checkbox"/> EDD Format <input type="checkbox"/> 1 Day Emergency <input type="checkbox"/> <input type="checkbox"/> <b>Emergency &amp; Rush T/A data available VIA Lablink</b>							<b>Please copy (PDF) all reports to George at Geowyo@ymail.com</b>				
<b>Sample Custody must be documented below each time samples change possession, including courier delivery.</b>															
In relinquished by Sampler: <b>Nayne Johnson</b>	Date Time: <b>10/1/13 12:30PM</b>	Received By: <b>1</b>	Relinquished By: <b>2</b>	<input type="checkbox"/> Intact	Date Time: <b>10/1/13 16:30</b>	Received By: <b>2</b>									
In relinquished by Sampler: 	Date Time: 	Received By: <b>3</b>	Relinquished By: <b>4</b>	<input type="checkbox"/> Not intact	Date Time: 	Received By: <b>4</b>									
In relinquished by: 	Date Time: 	Received By: <b>5</b>	Custody Seal #	<input type="checkbox"/> Preserved where applicable	On Ice <b>44°F</b>	Cooler Temp. <b>70°F</b>									

 5.1  
 5

**D51232: Chain of Custody**  
**Page 1 of 2**



## Accutest Laboratories Sample Receipt Summary

Accutest Job Number: D51232

Client: CONFLUENCE

Immediate Client Services Action Required: No

Date / Time Received: 10/3/2013 10:00:00 AM

No. Coolers:

1

Client Service Action Required at Login: No

Project: HEBRON

Airbill #'s: UPS

**Cooler Security**Y or N

- |                           |                                     |                          |                       |                                     |                          |
|---------------------------|-------------------------------------|--------------------------|-----------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. COC Present:       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact:  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Smpl Dates/Time OK | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Cooler Temperature**Y or N

1. Temp criteria achieved:
2. Cooler temp verification: Infared gun
3. Cooler media: Ice (bag)

**Quality Control Preservation**Y or N

N/A

1. Trip Blank present / cooler:
2. Trip Blank listed on COC:
3. Samples preserved properly:
4. VOCs headspace free:

**Sample Integrity - Documentation**Y or N

1. Sample labels present on bottles:
2. Container labeling complete:
3. Sample container label / COC agree:

**Sample Integrity - Condition**Y or N

1. Sample rcvd within HT:
2. All containers accounted for:
3. Condition of sample: Intact

**Sample Integrity - Instructions**Y or N N/A

1. Analysis requested is clear:
2. Bottles received for unspecified tests:
3. Sufficient volume rec'd for analysis:
4. Compositing instructions clear:
5. Filtering instructions clear:

Comments

Accutest Laboratories  
V:(303) 425-60214036 Youngfield Street  
F: (303) 425-6854Wheat Ridge, CO  
www.accutest.com

5.1

5

**D51232: Chain of Custody****Page 2 of 2**



## GC/MS Semi-volatiles

---

### QC Data Summaries

---

**Includes the following where applicable:**

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries



## Method Blank Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP8681-MB	3G16547.D	1	10/04/13	DC	10/04/13	OP8681	E3G818

The QC reported here applies to the following samples:

Method: SW846 8270C BY SIM

D51232-1

CAS No.	Compound	Result	RL	MDL	Units	Q
50-32-8	Benzo(a)pyrene	ND	8.3	4.3	ug/kg	

CAS No.	Surrogate Recoveries	Limits
4165-60-0	Nitrobenzene-d5	97%
321-60-8	2-Fluorobiphenyl	86%
1718-51-0	Terphenyl-d14	104%

## Blank Spike Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP8681-BS	3G16548.D	1	10/04/13	DC	10/04/13	OP8681	E3G818

The QC reported here applies to the following samples:

Method: SW846 8270C BY SIM

D51232-1

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
50-32-8	Benzo(a)pyrene	83.3	77.9	93	64-130

CAS No.	Surrogate Recoveries	BSP	Limits
4165-60-0	Nitrobenzene-d5	89%	10-175%
321-60-8	2-Fluorobiphenyl	100%	25-130%
1718-51-0	Terphenyl-d14	102%	41-133%

\* = Outside of Control Limits.

6.2.1  
6

# Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP8681-MS	3G16550.D	1	10/04/13	DC	10/04/13	OP8681	E3G818
OP8681-MSD	3G16551.D	1	10/04/13	DC	10/04/13	OP8681	E3G818
D51224-2	3G16549.D	1	10/04/13	DC	10/04/13	OP8681	E3G818

The QC reported here applies to the following samples:

Method: SW846 8270C BY SIM

D51232-1

CAS No.	Compound	D51224-2		Spike	MS	MS	Spike	MSD	MSD	RPD	Limits Rec/RPD
		ug/kg	Q	ug/kg	ug/kg	%	ug/kg	ug/kg	%		
50-32-8	Benzo(a)pyrene	ND		111	92.7	84	111	96.2	87	4	10-168/30
Surrogate Recoveries											
CAS No.	Surrogate	MS		MSD		D51224-2		Limits			
4165-60-0	Nitrobenzene-d5	59%		62%		58%		10-175%			
321-60-8	2-Fluorobiphenyl	71%		71%		68%		25-130%			
1718-51-0	Terphenyl-d14	86%		88%		84%		41-133%			

\* = Outside of Control Limits.



## GC Volatiles

---

## QC Data Summaries

---

7

**Includes the following where applicable:**

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

## Method Blank Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GGB1233-MB	GB22413.D	1	10/04/13	EV	n/a	n/a	GGB1233

The QC reported here applies to the following samples:

Method: SW846 8015B

D51232-1

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-GRO (C6-C10)	ND	10	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
120-82-1	1,2,4-Trichlorobenzene	79%      60-140%

7

## Blank Spike Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GGB1233-BS	GB22414.D	1	10/04/13	EV	n/a	n/a	GGB1233

The QC reported here applies to the following samples:

Method: SW846 8015B

D51232-1

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-GRO (C6-C10)	110	115	105	70-130

CAS No.	Surrogate Recoveries	BSP	Limits
120-82-1	1,2,4-Trichlorobenzene	95%	60-140%

\* = Outside of Control Limits.

7.2.1

7

# Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
D51229-1MS	GB22416.D	1	10/04/13	EV	n/a	n/a	GGB1233
D51229-1MSD	GB22417.D	1	10/04/13	EV	n/a	n/a	GGB1233
D51229-1	GB22415.D	1	10/04/13	EV	n/a	n/a	GGB1233

The QC reported here applies to the following samples:

Method: SW846 8015B

D51232-1

7.3.1

CAS No.	Compound	D51229-1		Spike mg/kg	MS mg/kg	MS %	Spike mg/kg	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
		mg/kg	Q								
	TPH-GRO (C6-C10)	ND		119	125	105	119	125	105	0	70-130/30
<hr/>											
CAS No.	Surrogate Recoveries	MS	MSD	D51229-1	Limits						
120-82-1	1,2,4-Trichlorobenzene	95%	98%	90%	60-140%						

\* = Outside of Control Limits.



## GC Semi-volatiles

---

### QC Data Summaries

∞

---

**Includes the following where applicable:**

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

## Method Blank Summary

Page 1 of 1

Job Number: D51232  
Account: CONECOK Confluence Energy  
Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP8682-MB	FH013720.D	1	10/04/13	TU	10/04/13	OP8682	GFH723

The QC reported here applies to the following samples:

Method: SW846-8015B

D51232-1

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH-DRO (C10-C28)	ND	6.7	5.0	mg/kg	

CAS No.	Surrogate Recoveries	Limits
84-15-1	o-Terphenyl	80% 20-130%

8.1.1

8

**Blank Spike Summary**

Job Number: D51232  
 Account: CONECOK Confluence Energy  
 Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP8682-BS	FH013722.D	1	10/04/13	TU	10/04/13	OP8682	GFH723

The QC reported here applies to the following samples:

Method: SW846-8015B

D51232-1

CAS No.	Compound	Spike mg/kg	BSP mg/kg	BSP %	Limits
	TPH-DRO (C10-C28)	667	582	87	42-130

CAS No.	Surrogate Recoveries	BSP	Limits
84-15-1	o-Terphenyl	86%	20-130%

\* = Outside of Control Limits.

# Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: D51232

Account: CONECOK Confluence Energy

Project: Hebron 3-12H

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP8682-MS	FH013724.D	10	10/04/13	TU	10/04/13	OP8682	GFH723
OP8682-MSD	FH013726.D	10	10/04/13	TU	10/04/13	OP8682	GFH723
D51224-3	FH013732.D	10	10/04/13	TU	10/04/13	OP8682	GFH723

The QC reported here applies to the following samples:

Method: SW846-8015B

D51232-1

CAS No.	Compound	D51224-3		Spike mg/kg	MS mg/kg	MS %	Spike mg/kg	MSD mg/kg	MSD %	RPD	Limits Rec/RPD
		mg/kg	Q								
	TPH-DRO (C10-C28)	618		835	579	-5*	836	743	15*	25	20-150/30

CAS No.	Surrogate Recoveries	MS	MSD	D51224-3	Limits
84-15-1	o-Terphenyl	59%	74%	78%	20-130%

\* = Outside of Control Limits.

8.3.1

8



## Metals Analysis

---

### QC Data Summaries

---

6

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY  
Part 2 - Method Blanks

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11305  
Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
Units: ug/l

Prep Date:

10/04/13

Metal	RL	IDL	MDL	MB raw	final
Aluminum	500	55	210		
Antimony	150	11	95		
Arsenic	130	19	28		
Barium	50	1	7		
Beryllium	50	4.5	6		
Boron	250	4	33		
Cadmium	50	1	1.8		
Calcium	2000	12	210	-29	<2000
Chromium	50	1.5	2		
Cobalt	25	2.5	2.9		
Copper	50	4	9.5		
Iron	350	7.5	48		
Lead	250	11	110		
Lithium	25	2	14		
Magnesium	1000	34	95	16.0	<1000
Manganese	25	2.5	2.3		
Molybdenum	50	2	4.2		
Nickel	150	2.5	4.4		
Phosphorus	500	75	100		
Potassium	5000	500	1400		
Selenium	250	36	55		
Silicon	250	24	26		
Silver	150	1.5	3		
Sodium	2000	37	850	-140	<2000
Strontium	25	.05	.6		
Thallium	50	9	20		
Tin	250	60	80		
Titanium	50	.5	11		
Uranium	250	15	28		
Vanadium	50	2	2		
Zinc	150	2	16		

Associated samples MP11305: D51232-1A

Results < IDL are shown as zero for calculation purposes  
(\*) Outside of QC limits

BLANK RESULTS SUMMARY  
Part 2 - Method Blanks

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11305  
Matrix Type: AQUEOUS

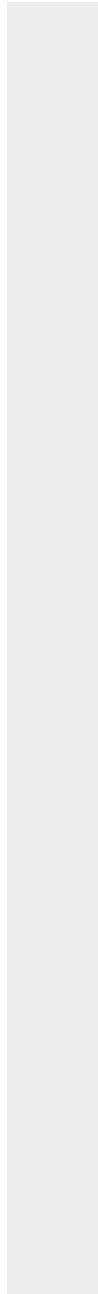
Methods: SW846 6010C, USDA HANDBOOK 60  
Units: ug/l

Prep Date:

10/04/13

Metal	RL	IDL	MDL	MB raw	final
-------	----	-----	-----	-----------	-------

(anr) Analyte not requested



9.1.1  
9

## MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11305  
 Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
 Units: ug/l

Prep Date:

10/04/13

Metal	D51224-6A Original MS	Spikelot ICPALL2	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic				
Barium				
Beryllium				
Boron				
Cadmium				
Calcium	19600	148000	125000	102.7
Chromium				
Cobalt				
Copper				
Iron				
Lead				
Lithium				
Magnesium	5170	127000	125000	97.5
Manganese				
Molybdenum				
Nickel				
Phosphorus				
Potassium				
Selenium				
Silicon				
Silver				
Sodium	16500	137000	125000	96.4
Strontium				
Thallium				
Tin				
Titanium				
Uranium				
Vanadium				
Zinc				

Associated samples MP11305: D51232-1A

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11305  
Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
Units: ug/l

Prep Date:

10/04/13

Metal	D51224-6A Original MS	Spikelot ICPALL2	QC % Rec	QC Limits
-------	--------------------------	---------------------	-------------	--------------

(N) Matrix Spike Rec. outside of QC limits  
(anr) Analyte not requested

9.1.2  
9

## MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11305  
 Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
 Units: ug/l

Prep Date: 10/04/13

Metal	D51224-6A Original MSD	Spikelot ICPALL2	MSD % Rec	MSD RPD	QC Limit
Aluminum					
Antimony					
Arsenic					
Barium					
Beryllium					
Boron					
Cadmium					
Calcium	19600	149000	125000	103.5	0.7
Chromium					
Cobalt					
Copper					
Iron					
Lead					
Lithium					
Magnesium	5170	128000	125000	98.3	0.8
Manganese					
Molybdenum					
Nickel					
Phosphorus					
Potassium					
Selenium					
Silicon					
Silver					
Sodium	16500	137000	125000	96.4	0.0
Strontium					
Thallium					
Tin					
Titanium					
Uranium					
Vanadium					
Zinc					

Associated samples MP11305: D51232-1A

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11305  
Matrix Type: AQUEOUS

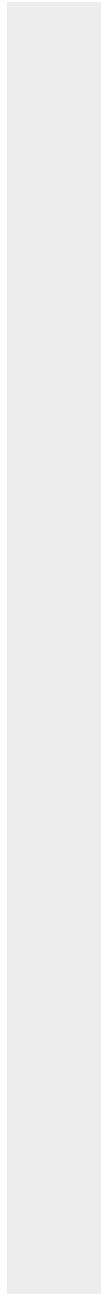
Methods: SW846 6010C, USDA HANDBOOK 60  
Units: ug/l

Prep Date:

10/04/13

Metal	D51224-6A Original MSD	Spikelot ICPALL2	MSD % Rec	RPD	QC Limit
-------	---------------------------	---------------------	--------------	-----	-------------

(N) Matrix Spike Rec. outside of QC limits  
(anr) Analyte not requested



9.1.2  
9

## SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11305  
 Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
 Units: ug/l

Prep Date: 10/04/13

Metal	BSP Result	Spikelot ICPALL2	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic				
Barium				
Beryllium				
Boron				
Cadmium				
Calcium	130000	125000	104.0	80-120
Chromium				
Cobalt				
Copper				
Iron				
Lead				
Lithium				
Magnesium	122000	125000	97.6	80-120
Manganese				
Molybdenum				
Nickel				
Phosphorus				
Potassium				
Selenium				
Silicon				
Silver				
Sodium	121000	125000	96.8	80-120
Strontium				
Thallium				
Tin				
Titanium				
Uranium				
Vanadium				
Zinc				

Associated samples MP11305: D51232-1A

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11305  
Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
Units: ug/l

Prep Date: 10/04/13

Metal	BSP Result	Spikelot ICPALL2	QC % Rec	QC Limits
-------	---------------	---------------------	-------------	--------------

(anr) Analyte not requested

9.1.3  
9

## SERIAL DILUTION RESULTS SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11305  
 Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
 Units: ug/l

Prep Date: 10/04/13

Metal	D51224-6A	Original	SDL 1:5	%DIF	QC Limits
Aluminum					
Antimony					
Arsenic					
Barium					
Beryllium					
Boron					
Cadmium					
Calcium	3920	3920	0.2		0-10
Chromium					
Cobalt					
Copper					
Iron					
Lead					
Lithium					
Magnesium	1030	1100	6.3		0-10
Manganese					
Molybdenum					
Nickel					
Phosphorus					
Potassium					
Selenium					
Silicon					
Silver					
Sodium	3300	3260	0.9		0-10
Strontium					
Thallium					
Tin					
Titanium					
Uranium					
Vanadium					
Zinc					

Associated samples MP11305: D51232-1A

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits

SERIAL DILUTION RESULTS SUMMARY

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11305  
Matrix Type: AQUEOUS

Methods: SW846 6010C, USDA HANDBOOK 60  
Units: ug/l

Prep Date: 10/04/13

Metal	D51224-6A Original SDL 1:5	%DIF	QC Limits
-------	-------------------------------	------	--------------

(anr) Analyte not requested

9.1.4  
9

BLANK RESULTS SUMMARY  
Part 2 - Method Blanks

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

QC Batch ID: MP11336  
Matrix Type: SOLID

Methods: SW846 6020A  
Units: mg/kg

Prep Date:

10/09/13

Metal	RL	IDL	MDL	MB raw	final
Aluminum	25	.55	.75		
Antimony	0.20	.0011	.029		
Arsenic	0.10	.0085	.024	0.016	<0.10
Barium	1.0	.008	.16		
Beryllium	0.10	.008	.049		
Boron	20	.25	.07		
Cadmium	0.050	.018	.038		
Calcium	200	2.8	13		
Chromium	1.0	.027	.11		
Cobalt	0.10	.0025	.0085		
Copper	1.0	.03	.1		
Iron	5.0	1.8	1.8		
Lead	0.25	.004	.0075		
Magnesium	50	.65	.65		
Manganese	0.50	.06	.07		
Molybdenum	0.50	.025	.046		
Nickel	1.0	.0044	.17		
Phosphorus	30	1.3	4.9		
Potassium	100	1.5	2.5		
Selenium	0.20	.03	.13		
Silver	0.050	.00095	.01		
Sodium	250	2.5	5.5		
Strontium	10	.005	.027		
Thallium	0.10	.0012	.0075		
Tin	5.0	.032	2.3		
Titanium	1.0	.03	.085		
Uranium	0.25	.00085	.0015		
Vanadium	2.0	.019	.11		
Zinc	5.0	.11	1.4		

Associated samples MP11336: D51232-1

Results < IDL are shown as zero for calculation purposes  
(\*) Outside of QC limits  
(anr) Analyte not requested

## MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11336  
 Matrix Type: SOLID

Methods: SW846 6020A  
 Units: mg/kg

Prep Date:

10/09/13

Metal	D51232-1 Original MS	Spikelot ICPALL2	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	9.8	134	125	99.7    75-125
Barium				
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper	anr			
Iron				
Lead	anr			
Magnesium				
Manganese				
Molybdenum	anr			
Nickel	anr			
Phosphorus				
Potassium	anr			
Selenium	anr			
Silver	anr			
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Uranium				
Vanadium				
Zinc	anr			

Associated samples MP11336: D51232-1

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits  
 (N) Matrix Spike Rec. outside of QC limits  
 (anr) Analyte not requested

## MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11336  
 Matrix Type: SOLID

Methods: SW846 6020A  
 Units: mg/kg

Prep Date:

10/09/13

Metal	D51232-1 Original	MSD	Spikelot ICPALL2	% Rec	MSD RPD	QC Limit
Aluminum						
Antimony						
Arsenic	9.8	134	122	101.6	0.0	20
Barium						
Beryllium						
Boron						
Cadmium		anr				
Calcium						
Chromium		anr				
Cobalt						
Copper		anr				
Iron						
Lead		anr				
Magnesium						
Manganese						
Molybdenum		anr				
Nickel		anr				
Phosphorus						
Potassium		anr				
Selenium		anr				
Silver		anr				
Sodium						
Strontium						
Thallium						
Tin						
Titanium						
Uranium						
Vanadium						
Zinc		anr				

Associated samples MP11336: D51232-1

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits  
 (N) Matrix Spike Rec. outside of QC limits  
 (anr) Analyte not requested

## SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11336  
 Matrix Type: SOLID

Methods: SW846 6020A  
 Units: mg/kg

Prep Date: 10/09/13

Metal	BSP Result	Spikelot ICPALL2	% Rec	QC Limits
Aluminum				
Antimony				
Arsenic	101	100	101.0	80-120
Barium				
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper	anr			
Iron				
Lead	anr			
Magnesium				
Manganese				
Molybdenum	anr			
Nickel	anr			
Phosphorus				
Potassium	anr			
Selenium	anr			
Silver	anr			
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Uranium				
Vanadium				
Zinc	anr			

Associated samples MP11336: D51232-1

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits  
 (anr) Analyte not requested

## SERIAL DILUTION RESULTS SUMMARY

Login Number: D51232  
 Account: CONECOK - Confluence Energy  
 Project: Hebron 3-12H

QC Batch ID: MP11336  
 Matrix Type: SOLID

Methods: SW846 6020A  
 Units: ug/l

Prep Date: 10/09/13

Metal	D51232-1 Original	SDL 5:25	%DIF	QC Limits
Aluminum				
Antimony				
Arsenic	78.1	75.0	4.0	0-10
Barium				
Beryllium				
Boron				
Cadmium	anr			
Calcium				
Chromium	anr			
Cobalt				
Copper	anr			
Iron				
Lead	anr			
Magnesium				
Manganese				
Molybdenum	anr			
Nickel	anr			
Phosphorus				
Potassium	anr			
Selenium	anr			
Silver	anr			
Sodium				
Strontium				
Thallium				
Tin				
Titanium				
Uranium				
Vanadium				
Zinc	anr			

Associated samples MP11336: D51232-1

Results < IDL are shown as zero for calculation purposes  
 (\*) Outside of QC limits  
 (anr) Analyte not requested



## General Chemistry

---

### QC Data Summaries

---

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries

METHOD BLANK AND SPIKE RESULTS SUMMARY  
GENERAL CHEMISTRY

Login Number: D51232  
Account: CONECOK - Confluence Energy  
Project: Hebron 3-12H

Analyte	Batch ID	RL	MB Result	Units	Spike Amount	BSP Result	BSP %Recov	QC Limits
Specific Conductivity pH	GP11110/GN22203 GN22190			umhos/cm su	9979 8.00	9980 8.00	100.0 100.0	90-110% 99.3-100.7%

Associated Samples:  
Batch GN22190: D51232-1  
Batch GP11110: D51232-1  
(\*) Outside of QC limits