



**Laboratory Report Number:** L16090239

Derrick Lamp Ohio Oil Gathering Corp. 157 Lower Eureka Lane St. Mary's, WV 26170

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac's Ohio Valley Division (OVD). If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed below.

Laboratory Contact:
Michelle Taylor – Client Services Specialist
(740) 373-4071
Michelle.Taylor@microbac.com

I certify that all test results meet all of the requirements of the accrediting authority listed below. All results for soil samples are reported on a 'dry-weight' basis unless specified otherwise. Analytical results for water and wastes are reported on a 'as received' basis unless specified otherwise. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories. The reported results are related only to the samples analyzed as received.

This report was certified on September 15 2016

Leslie Bucina - Managing Director

Leslie Buira

State of Origin: WV

Accrediting Authority: Department of Environmental Protection ID:361

QAPP: Microbac OVD





Microbac Laboratories \* Ohio Valley Division
158 Starlite Drive, Marietta, OH 45750 \* T: (740) 373-4071 F: (740) 373-4835 \* www.microbac.com



**Lab Project #:** 2167.005

Lab Contact: Michelle Taylor

Project Name: WV Oil

## Record of Sample Receipt and Inspection

#### Comments/Discrepancies

This is the record of the shipment conditions and the inspection records for the samples received and reported as a sample delivery group (SDG). All of the samples were inspected and observed to conform to our receipt policies, except as noted below.

There were no discrepancies.

Discrepancy	Resolution
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Coolers					
Cooler #	Temperature Gun	Temperature	COC#	Airbill #	Temp Required?
00114292	Н	2.0			X

Inspe	ction Checklist	
#	Question	Result
1	Were shipping coolers sealed?	NA
2	Were custody seals intact?	NA
3	Were cooler temperatures in range of 0-6?	Yes
4	Was ice present?	Yes
5	Were COC's received/information complete/signed and dated?	Yes
6	Were sample containers intact and match COC?	Yes
7	Were sample labels intact and match COC?	Yes
8	Were the correct containers and volumes received?	Yes
9	Were samples received within EPA hold times?	Yes
10	All samples were checked for pH and met the standard. Exceptions are noted above under discrepancy. (water only)	Yes
11	Were pH ranges acceptable? (voa's excluded)	Yes
12	Were VOA samples free of headspace (less than 6mm)?	NA



Lab Project #: 2167.005
Project Name: WV Oil

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Samples Received			
Client ID	Laboratory ID	Date Collected	Date Received
WV06	L16090239-01	09/07/2016 11:00	09/07/2016 13:30



Login Number: L16090239

**Department**: Metals **Analyst:** Kerri Buck

**METHOD** 

Preparation: SW-846 3015

**Analysis: SW-846 6010** 

**HOLDING TIMES** 

Sample Preparation: All holding times were met.

Sample Analysis: All holding times were met.

**PREPARATION** 

Sample preparation proceeded normally.

**CALIBRATION** 

Initial Calibration: All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

Interference Check Standards: All acceptance criteria were met.

Continuing Calibration Verification: All acceptance criteria were met.

Continuing Calibration Blank: All acceptance criteria were met.

**BATCH QA/QC** 

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Serial Dilution/Post Digestion Spikes: All acceptance criteria were met.

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Matrix Spikes: All acceptance criteria were met.

### **SAMPLES**

**Samples:** WG583168 - Client sample 01 yielded results that were instrument flagged for uncorrected interference upon initial analysis. The sample was reanalyzed at a dilution for all analytes on a later calibration.

Narrative ID: 117054 Approved By: Kim Rhodes



 Lab Report #:
 L16090239

 Lab Project #:
 2167.005

 Project Name:
 WV Oil

Lab Contact: Michelle Taylor

Certificate of Analysis

 Sample #:
 L16090239-01
 PrePrep Method:
 N/A
 Instrument:
 ICP-THERMO4

 Client ID:
 WV06
 Prep Method:
 3015
 Prep Date:
 09/08/2016 12:45

 Matrix:
 Water
 Analytical Method:
 6010B
 Cal Date:
 09/12/2016 11:31

 Workgroup #:
 WG583168
 Analyst:
 KKB
 Run Date:
 09/12/2016 12:27

 Collect Date:
 09/07/2016 11:00
 Dilution:
 100
 File ID:
 T4.091216.122757

Sample Tag: DL01 Units: mg/L

Analyte	CAS#	Result	Qual	RL	MDL
Barium, Total	7440-39-3	1220		1.00	0.500
Iron, Total	7439-89-6	211		10.0	5.00
Manganese, Total	7439-96-5	9.85		1.00	0.500

 Sample #:
 L16090239-01
 PrePrep Method:
 N/A
 Instrument:
 ICP-THERMO4

 Client ID:
 WV06
 Prep Method:
 3015
 Prep Date:
 09/08/2016 12:45

 Matrix:
 Water
 Analytical Method:
 6010B
 Cal Date:
 09/12/2016 11:31

 Workgroup #:
 WG583168
 Analyst:
 KKB
 Run Date:
 09/12/2016 14:50

 Collect Date:
 09/07/2016 11:00
 Dilution:
 200
 File ID:
 T4.091216.145028

Sample Tag: DL02 Units: mg/L

Analyte	CAS#	Result	Qual	RL	MDL	
Sodium, Total	7440-23-5	43300		100	50.0	

Sample #:L16090239-01PrePrep Method:N/AInstrument:TIAMO1Client ID:WV06Prep Method:9040CPrep Date:N/AMatrix:WaterAnalytical Method:9040CCal Date:

 Workgroup #:
 WG582907
 Analyst:
 AWE
 Run Date:
 09/07/2016 21:12

 Collect Date:
 09/07/2016 11:00
 Dilution:
 1
 File ID:
 TI.090716.2112PH

Sample Tag: 01 Units: Degrees C

	Analyte	CAS#	Result	Qual	RL	MDL
pН		10-29-7	5.95	H1	0.000	0.000
Temperature At Determination (C)					0.000	0.000
H1	Sample analysis performed past holding time.		,	,		

Sample #: L16090239-01 PrePrep Method: N/A Instrument: SMARTCHEM2

Client ID: WV06 Prep Method: SM4500-Cl(-)-E-1997 Prep Date: N/A

 Matrix:
 Water
 Analytical Method:
 SM4500-Cl(-)-E-1997
 Cal Date:
 09/09/2016 10:15

 Workgroup #:
 WG583215
 Analyst:
 TMM
 Run Date:
 09/09/2016 10:22

 Collect Date:
 09/07/2016 11:00
 Dilution:
 2000
 File ID:
 \$2160909001.017

Sample Tag: DL01 Units: mg/L

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Lab Project #: L16090239
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Project Name: WV Oil

Lab Contact: Michelle Taylor

Certificate of Analysis

Analyte	CAS#	Result	Qual	RL	MDL
Chloride	16887-00-6	90500		4000	2000

 Sample #:
 L16090239-01
 PrePrep Method:
 N/A
 Instrument:
 OVEN

 Client ID:
 WV06
 Prep Method:
 160.1/SM2540C
 Prep Date:
 N/A

Matrix:WaterAnalytical Method:SM2540-C-1997Cal Date:

 Workgroup #:
 WG583091
 Analyst:
 AWE
 Run Date:
 09/08/2016 11:55

 Collect Date:
 09/07/2016 11:00
 Dilution:
 1
 File ID:
 EN.1609081155-04

Sample Tag: Units: mg/L

Analyte	CAS#	Result	Qual	RL	MDL
Total Dissolved Solids		117000		1000	500

Sample #: L16090239-01 PrePrep Method: N/A Instrument: TOC-VWP

Client ID: WV06 Prep Method: 415.1 Prep Date: N/A

 Matrix:
 Water
 Analytical Method:
 415.1
 Cal Date:
 10/30/2015 17:00

 Workgroup #:
 WG583016
 Analyst:
 DCM
 Run Date:
 09/08/2016 11:38

 Collect Date:
 09/07/2016 11:00
 Dilution:
 25
 File ID:
 TC09082016.010

Sample Tag: DL01 Units: mg/L

Analyte	CAS#	Result	Qual	RL	MDL
Total Organic Carbon	TOC	392		25.0	12.5

 Sample #:
 L16090239-01
 PrePrep Method:
 N/A
 Instrument:
 OVEN

 Client ID:
 WV06
 Prep Method:
 SM2540-D-1997
 Prep Date:
 N/A

 Matrix:
 Water
 Analytical Method:
 SM2540-D-1997
 Cal Date:

 Workgroup #:
 WG583158
 Analyst:
 MAP
 Run Date:
 09/08/2016 15:30

 Collect Date:
 09/07/2016 11:00
 Dilution:
 1
 File ID:
 EN.1609081530-05

Sample Tag: Units: mg/L

Analyte	CAS#	Result	Qual	RL	MDL
Total Suspended Solids		387		5.00	2.50

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Certificate of Analysis

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# Microbac Laboratories Inc. Ohio Valley Division Analyst List September 15, 2016

001 - BIO-CHEM TESTING WVDEP 220
003 - Sturm Environmental
005 - ES LABORATORIES
006 - ALCOSAN LABORATORIES
010 - MICROBAC CHICAGOLAND
ADC - ANTHONY D. CANTER
AED - ALLEN E. DAVIS
AMA - ALEXANDRA M. ALFRED
AMA - ALEXANDRA M. ALFRED
AMA - AFTER HOURS
BKT - BRENDAN TORRENCE
BBB B Brandi N. Bentley
CAS - Craig A. Smith
CCB - CHAD P. DAVIS
CCJ - CARTOR J. CIMPER
CCD - CHAD P. DAVIS
CDJ - CARTOR J. CIMPER
CCD - CHAD P. DAVIS
CDJ - CARTOR J. HILL
CV - CAT! VOlkman
DCM - DAVID C. MERCKLE
DDM - DANID C. MERCKLE
DDM - DANID C. MERCKLE
DDM - BANNA I. HESSON
DLF - DOROTHY L. PAYNE
ECL - ERIC C. LAWSON
ENY - EMILY N. YOAK
FJB - FRANCES J. BOLDEN
HDD - HANAH D. DAWKINS
JDH - JUSTIN D. HESSON
JJL - JOHN L. LENT
JTP - JOSHUA T. PEMBERTON
JWS - JACK W. SHEAVES
KAT - KATHY A. TUCKER
KDW - KATHYN D. WELCH
KMR - KATHY N. DWELCH
KMR - KATHY R. ALBERTSON
MDC - MIKE D. COCHRAN
MME - MAREN M. BEERY
MM 001 - BIO-CHEM TESTING WVDEP 220 002 - REIC Consultants, Inc. WVDEP 060 003 - Sturm Environmental 004 - MICROBAC PITTSBURGH MMB - MAREN M. BEERY MSW - MATT S. WILSON NPH - Natalie P. Hart MSW - MATT S. WILSON

PDM - PIERCE D. MORRIS

QX - QIN XU

REK - BOB E. KYER

RNP - RICK N. PETTY

SCB - SARAH C. BOGOLIN

SLM - STEPHANIE L. MOSSBURG

RNP - ROY A. HALSTEAD

RLB - BOB BUCHANAN

SAV - SARAH A. VANDENBERG

SCB - SHALYN D. CONLEY

SLM - STEPHANIE L. MOSSBURG

TGF - TIM G. FELTON TB - TODD BOYLE TGF - TIM G. FELTON TB - TODO BOLLE TMB - TIFFANY M. BAILEY TMM - TAMMY M. MORRIS WJB - WILL J. BEASLEY XXX - UNAVAILABLE OR SUBCONTRACT VC - VICKI COLLIER WTD - WADE T. DELONG

### Microbac Laboratories Inc. List of Valid Qualifiers September 15, 2016

Qualkey: STD

<u>Qualifier</u>	Description
*	Surrogate or spike compound out of range
+	Correlation coefficient for the MSA is less than 0.995
<	Result is less than the associated numerical value.
>	Result is greater than the associated numerical value.
A B	See the report narrative
B,H1	Analyte present in method blank Analyte present in method blank. Sample analysis performed past holding time.
B1	Target analyte detected in method blank at or above the method reporting limit
B3	Target analyte detected in calibration blank at or above the method reporting limit
B4	The BOD unseeded dilution water blank exceeded 0.2 mg/L
С	Confirmed by GC/MS
CG	Confluent growth
CT1	The cooler temperature at receipt exceeded regulatory guidelines for requested testing.
DL E	Surrogate or spike compound was diluted out Estimated concentration due to sample matrix interference
E,CT1	Estimated concentration due to sample matrix interierence  Estimated results. The cooler temperature at receipt exceeded regulatory guidelines for requested testing.
EDL	Elevated sample reporting limits, presence of non-target analytes
EMPC	Estimated Maximum Possible Concentration
F, S	Estimated result below quantitation limit; method of standard additions(MSA)
F,CT1	Estimated value; the analyte concentration was less than the RL/LOQ. The cooler temperature at receipt exceeded regula
FL	Free Liquid
FP1 H1	Did not ignite. Sample analysis performed past holding time.
H1,CT1	Sample analysis performed past holding time.  Sample analysis performed past holding time. The cooler temperature at receipt exceeded regulatory guidelines for reque
Ι,Ο	Semiquantitative result (out of instrument calibration range)
J	Estimated value; the analyte concentration was less than the RL/LOQ.
J,B	Analyte detected in both the method blank and sample above the MDL.
J,CT1	Estimated value; the analyte concentration was less than the RL/LOQ.
J,CT1	Estimated value; the analyte concentration was less than the RL/LOQ. The cooler temperature at receipt exceeded regula
J,P J,S	Estimate; columns don't agree to within 40% Estimated concentration; analyzed by method of standard addition (MSA)
J,S L	Sample reporting limits elevated due to matrix interference
L1	The associated blank spike (LCS) recovery was above the laboratory acceptance limits.
L2	The associated blank spike (LCS) recovery was below the laboratory acceptance limits.
M	Matrix effect; the concentration is an estimate due to matrix effect.
N	Tentatively identified compound(TIC)
NA	Not applicable
ND ND, B	Not detected at or above the reporting limit (RL)  Not detected at or above the reporting limit (RL). Analyte present in method blank.
ND, CT1	Analyte was not detected. The concentration is below the reported LOD. The cooler temperature at receipt exceeded reg
ND, L	Not detected; sample reporting limit (RL) elevated due to interference
ND, S	Not detected; analyzed by method of standard addition (MSA)
ND,H1	Not detected; Sample analysis performed past holding time.
ND,H1,CT1	Not detected; Sample analysis performed past holding time. The cooler temperature at receipt exceeded regulatory guide
NF NFL	Not found by library search
NFL NI	No free liquid Non-ignitable
NR	Analyte is not required to be analyzed
NS	Not spiked
Р	Concentrations >40% difference between the two GC columns
Q	One or more quality control criteria failed. See narrative.
QNS	Quantity of sample not sufficient to perform analysis
RA RE	Reanalysis confirms reported results Reanalysis confirms sample matrix interference
S	Analyzed by method of standard addition (MSA)
SMI	Sample matrix interference on surrogate
SP	Reported results are for spike compounds only
TIC	Library Search Compound
TNTC	Too numerous to count
TNTC, B	Too numerous to count. Analyte present in method blank.
TNTC,CT1 TNTC,H1	Too numerous to count. The cooler temperature at receipt exceeded regulatory guidelines for requested testing.  Too numerous to count. Sample analysis performed past holding time.
U	Analyte was not detected. The concentration is below the reported MDL.
ŬJ	Undetected; the MDL and RL are estimated due to quality control discrepancies.
UQ	Undetected; the analyte was analyzed for, but not detected.
W	Post-digestion spike for furnace AA out of control limits
Х	Exceeds regulatory limit



### Microbac Laboratories Inc. List of Valid Qualifiers September 15, 2016

X, S Exceeds regulatory limit; method of standard additions (MSA) Cannot be resolved from isomer - see below



Relinquished by:	Received: 09/07/2016 13:01  Received: 09/07/2016 13:01  Received by: Received by:	221000090548	Time Received by:
	(Signature)	(a	
Relinquished by:  (Signature)	Time Received for Laboratory by: (Signature)	Date Time Remarks: $q-7-16$ $ 0.55 $	ks:
Soil (S), Solid Waste (SD), U		1	do one

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