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State of New Mexico **Energy Minerals and Natural Resources**

> Oil Conservation Division 1220 South St. Francis Dr.

NMOCD

Form C-141 Revised April 3, 2017

 JUL 13 2018
 Revised April 3, 2017

 Submit 1 Copy to appropriate District Office in

 DISTRIC

220 S. St. Francis Dr., Santa Fe, NM 87505 Santa F	Fe, NM 87505				
Release Notificatio	on and Corrective Action				
	OPERATOR Initial Report Final Report				
Name of Company: Enduring Resources, LLC	Contact: Chad Snell				
Address: 332 Road 3100, Aztec, New Mexico 87410	Telephone No.: 505-444-0586				
Facility Name: Chaco 2308 6H 395H	Facility Type: Well Site (Oil)				
Surface Owner: BLM Mineral Owner	: BLM API No. 30-043-35553				
LOCATIO	DN OF RELEASE				
Unit Letter Section Township Range Feet from the North	h/South Line Feet from the East/West Line County				
H 6 23N 8W 1687	NORTH 1263291 EAST San Juan				
Latitude <u>36.2590237</u> Lo	ngitude <u>-107.714816</u> NAD83				
NATURI	E OF RELEASE				
Type of Release: Produced Oil	Volume of Release: 12 BBLS Volume Recovered: 0 BBLS				
Source of Release: VRU piping failure	Date and Hour of Occurrence: Date and Hour of Discovery: June 25, 2018 June 25, 2018				
Was Immediate Notice Given?	June 25, 2018 June 25, 2018 – 10:50 AM If YES, To Whom? If YES, To Whom?				
🗌 Yes 🛛 No 🗌 Not Required	1				
By Whom?	Date and Hour				
Was a Watercourse Reached? Yes X No	If YES, Volume Impacting the Watercourse.				
If a Watercourse was Impacted, Describe Fully.* NOT IMPACTED					
piping from the VRU that ran below the surface had failed causing to Zero (0) bbls of oil were recovered. The well was shut in to stop the Remediation of Leaks, Spills and Releases. The site was ranked a 10 standard to 1,000 ppm TPH, 10 ppm benzene, and 50 ppm total BTH	the release. Approximately 12 bbls was released based on spill calculator. release. The site was ranked according to the NMOCD Guidelines for the 0 due to a wash less than 1,000 feet from the location. This set the closure EX.				
Describe Area Affected and Cleanup Action Taken.* On June 28, 2018, approximately 50 bbls of impacted soil was excav- wide, by 4' deep; see <i>Field Notes</i> . There were five (5) composite sam the North Wall, West Wall, South Wall, East Wall and the bottom a sample was analyzed for TPH (GRO/DRO/MRO) via USEPA Methor from North Wall, South Wall and Bottom returned results below the samples returned results above the regulatory standard; see attacher be taken.	ated from the spill area. The excavation was approximately 9' long by 4' oples that were collected from the excavated area. Composite samples are from t four (4) foot below surface which was sent in for laboratory analysis. Each od 8015, and for Benzene and total BTEX via USEPA Method 8021. Samples e regulatory standards determined for this location. West and East Wall d <i>Analytical Results</i> . Further excavation is being completed and samples will				
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by t should their operations have failed to adequately investigate and remedia or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	the best of my knowledge and understand that pursuant to NMOCD rules and notifications and perform corrective actions for releases which may endanger he NMOCD marked as "Final Report" does not relieve the operator of liability ate contamination that pose a threat to ground water, surface water, human health does not relieve the operator of responsibility for compliance with any other				
Signature:	OIL CONSERVATION DIVISION				
Printed Name: Chad Snell					
Title: HSE Tech	Approval Date: 7/23/18 Expiration Date:				
E-mail Address: csnell@enduringresources.com	Conditions of Approval: Sample Remaining Attached D				
Date: 7/10/2018 Phone: 505-444-0586	WALISLEASE FOR TPH, Bha, Barrow				

NCS 1820455071

Operator/Responsible Party,

The OCD has received the form C-141 you provided on $\frac{7/3}{8}$ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number $\frac{\#NCS}{82045503}$ has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District III office in Aztec on or before $\frac{10}{A}$. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us



ENDURING RESOURCES	6
ON-SITE FORM	
Well Name Chaco 2308 6H 395H API#	5-35553
Section Township Range County	an Jun State MM
Contractors On-Site Time On-Site	Time Off-Site 935
Spill Amount Z bbls Spilled Oil/Produced Water/Other) Recovered
Land Use (Range / Residential / Tribe) Spill Area x	x deep
	H. C. C.
	Sample Location 4' A
Site Diagram	Sample Location
* soil firm clay. Tough to sample	
Comments	

Samples

Time	Sample #	Sample Description	Characteristics	OVM (ppm)	Analysis Requested
~	NA	100 Standard	NA	-	NA
900	1	North Nall	Brown Clay Some why		ECZI ECIS
las	-2	West Wald	1,1	-	1
910	3	Aputh Wall			
915	4	East Wall			
920	5	Ratton la U	V	-	V
*		Davisi			

Company Enduring Res Name (Print) James Mc Daniel 11 Dr 7 Name (Signature)







ANALYTICAL REPORT July 10, 2018

Enduring Resources

Sample Delivery Group:	L1005833
Samples Received:	06/29/2018
Project Number:	
Description:	Spill
Site:	CHACO 2308 6H 395H
Report To:	James McDaniel
	332 County Road 3100
	Aztec NM 87410

Entire Report Reviewed By: Napline R Richards

Daphne Richards Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SDG: L1005833

SAMPLE SUMMARY

OTHE LAB. NATIONWIDE.

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			(Crollected by	Collected date/time	Received diate/time
EAST WALL 11005833-01 Soliid			James McDaniel	06/28/18 09:15	06/29/18/08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Total Solids by Method 2540 G-2011	WG1134083	1	07/05/18 15:33	07/05/18 15:45	JD
Volatile Organic Compounds (GC) by Method 8015	WG1134115	2500	06/30/18 09:32	07/05/18 19:11	BMB
Volatile Organic Compounds ((GC) by Method 8021	WG1133637	1000	06/30/18 09:32	07/04/18 21:15	DWR
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1135089	1	07/06/18 17:47	07/09/18 08:10	MG
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1135089	10	07/06/18 17:47	07/09/18 18:13	MG
			Collected by	Collected date/time	Received date/time
NORTH WALL L1005833-02 Solid			James McDaniel	06/28/18 09:00	06/29/18 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Total Solids by Method 2540 G-2011	WG1134083	1	07/05/18 15:33	07/05/18 15:45	JD
Volatile Organic Compounds (GC) by Method 8015/8021	WG1134115	100	06/30/18 09:32	07/05/18 17:43	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1135089	1	07/06/18 17:47	07/09/18 07:16	MG
			Collected by	Collected date/time	Received date/time
BOTTOM @ 4' L1005833-03 Solid			James McDaniel	06/28/18 09:20	06/29/18 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Total Solids by Method 2540 G-2011	WG1134085	1	07/05/18 15:46	07/05/18 15:52	JD
Volatile Organic Compounds (GC) by Method 8015/8021	WG1133637	500	06/30/18 09:32	07/04/18 21:59	DWR
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1135089	1	07/06/18 17:47	07/09/18 07:29	Ancelerates interme Received dates interme (22/18/09:15 06/29/18/08:45 alysis Analyst te/time /05/18/05:45 /05/18/15:45 JD /05/18/15:45 JD /05/18/15:45 JD /09/18/08:10 MG /09/18/08:10 MG /09/18/08:10 MG /09/18/09:10 06/29/18/08:45 alysis Analyst te/time Received date/time /05/18/15:45 JD /05/18/15:45 JD /05/18/15:45 JD /05/18/17:43 BMB /09/18/07:16 MG /09/18/07:16 MG /01/18/15:52 JD /04/18/21:59 DWR /09/18/07:29 MTJ /01/18/07:29 MTJ /01/18/07:29 MTJ /01/18/07:43 MTJ /02/18/08:45 JD /05/18/15:52 JD /05/18/15:52 JD /05/18/15:52
			Collected by	Collected date/time	Received date/time
SOUTH WALL L1005833-04 Solid			James McDaniel	06/28/18 09:10	06/29/18 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Total Solids by Method 2540 G-2011	WG1134085	1	07/05/18 15:46	07/05/18 15:52	DL
Volatile Organic Compounds (GC) by Method 8015/8021	WG1134115	100	06/30/18 09:32	07/05/18 18:05	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1135089	1	07/06/18 17:47	07/09/18 07:43	MTJ
			Collected by	Collected date/time	Received date/time
WEST WALL L1005833-05 Solid			James McDaniel	06/28/18 09:05	06/29/18 08:45
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1134085	1	07/05/18 15:46	07/05/18 15:52	JD
Volatile Organic Compounds (GC) by Method 8015/8021	WG1133637	1000	06/30/18 09:32	07/04/18 22:44	DWR
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1135089	1	07/06/18 17:47	07/09/18 07:56	MG

SDG:: L1005833

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Vapline R Richards

Daphne Richards Technical Service Representative



EAST WALL

SAMPLE RESULTS - 01

Collected date//time: 06/28/18 09:15 -II Callida Ibu MAAHaad DE MO C

notan bondis iby invention zoako G-zoin						
	Result	Qualifier	Dilution	Analysis	Batch	
Analyte	120			date // time		-
Total Solids	91.5		1	07/05/2018 15:45	WG1134083	TC

Volatile Organic Compounds (GC) by Method 8015/8021

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date / time		
Benzene	60.1		0.546	1000	07/04/2018 21:15	WG1133637	
Toluene	153		5.46	1000	07/04/2018 21:15	WG1133637	
Ethylbenzene	42.4		0.546	1000	07/04/2018 21:15	WG1133637	
Total Xylene	171		1.64	1000	07/04/2018 21:15	WG1133637	
TPH (GC/FID) Low Fraction	13700		273	2500	07/05/2018 19:11	WG1134115	
(S) a.a.o-Trifluorotoluene(FID)	86.0		77.0-120		07/04/2018 21:15	WG1133637	
(S) a.a.a-Trifluorotoluene(FID)	86.0		77.0-120		07/05/2018 19:11	WG1134115	
(S) a,a,a-Trifluorotoluene(PID)	86.2		75.0-128		07/04/2018 21:15	WG1133637	
(S) a.a.o-Trifluorotoluene(PID)	93.2		75.0-128		07/05/2018 19:11	WG1134115	

Semi-Volatile Organic Compounds (GC) by Method 8015

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	9
Analyte	mg/kg		mg/kg		date / time		5
C10-C28 Diesel Range	551		43.7	10	07/09/2018 18:13	WG1135089	
C28-C40 Oil Range	16.9		4.37	1	07/09/2018 08:10	WG1135089	
(S) o-Terphenyl	94.5		18.0-148		07/09/2018 08:10	WG1135089	
(S) o-Terphenyl	94.1		18.0-148		07/09/2018 18:13	WG1135089	

NORTH WALL

SAMPLE RESULTS - 02

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Collected date//time: 06/28/18 09:00

	Result	Qualifier	Dilution	Analysis	Batch	
Analyte	10 No			date // time		
Total Solids	88.7		1	07/05/2018 15:45	WG1134083	

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
Benzene	0.848		0.0563	100	07/05/2018 17:43	WG1134115
Toluene	1.65		0.563	100	07/05/2018 17:43	WG1134115
Ethylbenzene	1.80		0.0563	100	07/05/2018 17:43	WG1134115
Total Xylene	8.78		0.169	100	07/05/2018 17:43	WG1134115
TPH (GC/FID) Low Fraction	582		11.3	100	07/05/2018 17:43	WG1134115
(S) a,a,a-Trifluorotoluene(FID)	88.8		77.0-120		07/05/2018 17:43	WG1134115
(S) a.a.a-Trifluorotoluene(PID)	94.4		75.0-128		07/05/2018 17:43	WG1134115

Semi-Volatile Organic Compounds (GC) by Method 8015

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch		°A1
Analyte	mg/kg		mg/kg		date / time			
C10-C28 Diesel Range	45.8		4.51	1	07/09/2018 07:16	WG1135089		9
C28-C40 Oil Range	17.7		4.51	1	07/09/2018 07:16	WG1135089	1.1.1.6	SC
(S) o-Terphenyl	82.5		18.0-148		07/09/2018 07:16	WG1135089		

SDG: L1005833

BOTTOM @ 4' Collected date//time:: 06/28/18 09:20

SAMPLE RESULTS - 03

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Total Solids by Method 2540 G-2011

22							
	Result	Qualifier	Dilution	Analysis	Batch		
Analyte	10/ 20			date // time		6	
Total Solids	86.2		1	07/05/2018 15:52	WG1134085		14

Volatile Organic Compounds (GC) by Method 8015/8021

							F
Volatile Organic Comp	ounds (GC) t	by Method	8015/802	21			Ss
	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date / time		4 (C D
Benzene	ND		0.290	500	07/04/2018 21:59	WG1133637	CII
Toluene	6.94		2.90	500	07/04/2018 21:59	WG1133637	
Ethylbenzene	3.90		0.290	500	07/04/2018 21:59	WG1133637	
Total Xylene	16.0		0.871	500	07/04/2018 21:59	WG1133637	
TPH (GC/FID) Low Fraction	853		58.0	500	07/04/2018 21:59	WG1133637	6 0 C
(S) a,a,a-Trifluorotoluene(FID)	72.7	<u>J2</u>	77.0-120		07/04/2018 21:59	WG1133637	GC
(S) a.a.a-Trifluorotoluene(PID)	96.4		75.0-128		07/04/2018 21:59	WG1133637	

Sample Narrative:

L1005833-03 WG1133637: Non-target compounds too high to run at a lower dilution.

Semi-Volatile Organic Compounds (GC) by Method 8015

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date / time		
C10-C28 Diesel Range	38.4		4.64	1	07/09/2018 07:29	WG1135089	
C28-C40 Oil Range	ND		4.64	1	07/09/2018 07:29	WG1135089	
(S) o-Terphenyl	83.2		18.0-148		07/09/2018 07:29	WG1135089	

SOUTH WALL

SAMPLE RESULTS - 04

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Collected date/time: 06/28/18 09:10

	Result	Qualifier	Dilution	Analysis	Batch			
Analyte	%			date // time		2		
Total Solids	89.3		1	07/05/2018 15:52	WG1134085	Τ«		
Volatile Organic Compounds (GC) by Method 8015/8021								
	Result (dry)	Qualifier	RDL (dry) Dilution	analysis Batch			

Analyte	mg/kg	mg/kg		date / time	
Benzene	0.673	0.0560	100	07/05/2018 18:05	W/G1134115
Toluene	2.69	0.560	100	07/05/2018 18:05	WG1134115
Ethylbenzene	2.95	0.0560	100	07/05/2018 18:05	WG1134115
Total Xylene	11.0	0.168	100	07/05/2018 18:05	WG1134115
TPH (GC/FID) Low Fraction	590	11.2	100	07/05/2018 18:05	WG1134115
(S) a.a.o-Trifluorotoluene(FID)	91.9	77.0-120		07/05/2018 18:05	WG1134115
(S) a.a.a-Trifluorotoluene(PID)	95.8	75.0-128		07/05/2018 18:05	WG1134115

Semi-Volatile Organic Compounds (GC) by Method 8015

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	AI
Analyte	mg/kg		mg/kg		date / time		
C10-C28 Diesel Range	37.2		4.48	1	07/09/2018 07:43	WG1135089	950
C28-C40 Oil Range	ND		4.48	1	07/09/2018 07:43	WG1135089	JC
(S) o-Terphenyl	97.7		18.0-148		07/09/2018 07:43	WG1135089	

WEST WALL

SAMPLE RESULTS - 05

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Collected date//time: 06/28/18 09:05

Total Solids by Method 2540 G-2011

~					
	Result	Qualifier	Dilution	Analysis	Batch
Analyte	0/ 20			date // time	
Total Solids	86.6		1	07/05/2018 15:52	WG#134085

Volatile Organic Compounds (GC) by Method 8015/8021

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	
Analyte	mg/kg		mg/kg		date // time		
Benzene	ND		0.577	1000	07/04/2018 22:44	WG1133637	
Toluene	ND		5.77	1000	07/04/2018 22:44	WG1133637	
Ethylbenzene	5.72		0.577	1000	07/04/2018 22:44	WG1133637	
Total Xylene	9.85		1.73	1000	07/04/2018 22:44	WG1133637	
TPH (GC/FID) Low Fraction	1020		115	1000	07/04/2018 22:44	WG1133637	
(S) a,a,o-Trifluorotoluene(FID)	83.5		77.0-120		07/04/2018 22:44	WG1133637	
(S) a.a.a-Trifluorotoluene(PID)	98.4		75.0-128		07/04/2018 22:44	WG1133637	

Sample Narrative:

L1005833-05 WG1133637: Non-target compounds too high to run at a lower dilution.

Semi-Volatile Organic Compounds (GC) by Method 8015

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
C10-C28 Diesel Range	105		4.62	1	07/09/2018 07:56	WG1135089
C28-C40 Oil Range	17.4		4.62	1	07/09/2018 07:56	WG1135089
(S) o-Terphenyl	64.3		18.0-148		07/09/2018 07:56	WG1135089

ACCOUNT:

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3323523-1 07	7/05/18 15:45	-		
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.000			

L1005833-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1005833-01	07/05/18 15:45 · (DUP)	R3323523-3	07/05/18	15:45			
	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits	
Analyte	%	%		%		%	
Total Solids	91.5	90.5	1	1.11		5	

Laboratory Control Sample (LCS)

(LCS) R3323523-2 0	7/05/18 15:45				
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85.0-115	

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DATE/TIME: 07/10/18 13:50

PAGE: 10 of 18

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3323529-1	07/05/18	15:52	
		MB Result	MB Qualifier

	THE THEFT	ing addition	IND INDE	IND NOL	
Analyte	%		%	%	
Total Solids	0.00100				

L1005847-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1005847-02 0	7/05/18 15:52 · (DUP)	R3323529-3	07/05/18	15:52			
	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits	
Analyte	%	%		%		%	
Total Solids	92.1	92.5	1	0.456		5	

MR MDI

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Laboratory Control Sample (LCS)

(LCS) R3323529-2 07/05/	18 15:52					
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier	
Analyte	%	%	%	%		
Total Solids	50.0	50.0	100	85.0-115		

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DATE/TIME: 07/10/18 13:50

PAGE: 11 of 18

Velatile Organic Compounds (GC) by Method 8015/8021

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3323306-5 07/04/	18 14:56								
	MB Result	MB Qualifier	MB MDL	MB RDL					
Analyte	mg/kg		mg/kg	mg/kg					
Benzene	U		0.000120	0.000500					
Toluene	U		0.000150	0.00500					
Ethylbenzene	U		0.000110	0.000500					
Total Xylene	U		0.000460	0.00150					
TPH (GC/FID) Low Fraction	U		0.0217	0.100					
(\$) g.a.a-Trifluorotoluene(FID)	98.7			77.0-120					
(S) a.a.a-Trifluorotoluene(PID)	99,4			75.0-128					

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323306-1 07/04/	/18 13:05 · (LCSI	D) R3323306-	2 07/04/18 13:2	27						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Benzene	0.0500	0.0504	0.0476	101	95.2	71.0-121			5.71	20
Toluene	0.0500	0.0509	0.0482	102	96.3	72.0-120			5.55	20
Ethylbenzene	0.0500	0.0512	0.0482	102	96.4	76.0-121			5.99	20
Total Xylene	0.150	0.155	0.146	103	97.2	75.0-124			5.92	20
(\$) a,a,a-Trifluorotoluene(FID)				99.2	97.9	77.0-120				
(\$) ø.g.g-Trifluorotoluene(PID)				97.9	96.9	75.0-128				

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323306-3 07/04/	18 13:49 · (LCSI	D) R3323306-	4 07/04/18 14:1	2						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	96
TPH (GC/FID) Low Fraction	5.50	6.10	6.27	111	114	70.0-136			2.74	20
(\$) a,a,a-Trifluorotoluene(FID)				104	106	77.0-120				
(S) a.a.a-Trifluarotaluene(PID)				110	111	75.0-128				

SDG: L1005833 ⁷GI ⁸AI ⁹Ŝĉ

Volatile Organic Compounds (GC) by Method 8015/8021

QUALITY CONTROL SUMMARY L1005833-01,03,05

L1005833-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005833-05 07/04/18 22:44 • (MS) R3323306-6 07/04/18 23:06 • (MSD) R3323306-7 07/04/18 23:29

	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
Benzene	0.0577	ND	57.8	62.0	100	107	1000	10.0-146			7.07	29
Toluene	0.0577	ND	59.1	63.4	96.4	104	1000	10.0-143			6.95	30
Ethylbenzene	0.0577	5.72	57.6	62.1	89.9	97.6	1000	10.0-147			7.42	31
Total Xylene	0.173	9.85	164	177	88.8	96.4	1000	10.0-149			7.73	30
(S) a.a.a-Trifluorotoluene(FID)					93.1	92.6		77.0-120				
(S) a.a.a-Trifluorotoluene(PID)					97.5	97.3		75.0-128				

Sample Narrative:

OS: Non-target compounds too high to run at a lower dilution.

L1005833-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005833-05 0)7/04/18 22:44 · (MS) R3323306-8	07/04/18 23:51	• (MSD) R3323	3306-9 07/05	/18 00:13						
	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
TPH (GC/FID) Low Fractio	on 6.35	1020	7980	8130	110	112	1000	10.0-147			1.90	30
(S) a,a,a=Trifluorotoluene(Fl	D)				102	102		77.0-120				
(§) a.a.a-Trifluorotoluene(Pl	DI				109	108		75.0-128				

Sample Narrative:

OS: Non-target compounds too high to run at a lower dilution.

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Velatile Organic Compounds (GC) by Method 8015/8021

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3323415-5 07/05/	18 12:05				
	MB Result	MB Qualifier	MB MDL	MB RDL	
Analyte	mg/kg		mg/kg	mg/kg	
Benzene	U		0.000120	0.000500	
Toluene	0.000395	1	0.000150	0.00500	
Ethylbenzene	U		0.000110	0.000500	
Total Xylene	U		0.000460	0.00150	
TPH (GC/FID) Low Fraction	IJ		0.0217	0.100	
(\$) a,a,a-Trifluorotoluene(FID)	98.7			77.0-120	
(\$) a.a.a-Trifluorotoluene(PID)	99.3			75.0-128	

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323415-1 07/05/1	8 10:14 · (LCSD)	R3323415-2	07/05/18 10:36							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Benzene	0.0500	0.0429	0.0478	85.8	95.6	71.0-121			10.7	20
Toluene	0.0500	0.0462	0.0516	92.4	103	72.0-120			11.0	20
Ethylbenzene	0.0500	0.0484	0.0540	96.9	108	76.0-121			10.9	20
Total Xylene	0.150	0.146	0.162	97.3	108	75.0-124			10.7	20
(S) a.a.a.Trifluorotoluene(FID)				99.1	99.0	77.0-120				
(\$) a,a,a-Trifluorotoluene(PID)				98.4	98.6	75.0-128				

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323415-3 07/05/10	3 10:58 · (LCSE) R3323415-4	07/05/18 11:21							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
TPH (GC/FID) Low Fraction	5.50	5.64	5.58	103	101	70.0-136			1.11	20
(\$) a,a,a=Trifluorotoluene(FID)				102	103	77.0-120				
(S) a.a.a-Trifluorotoluene(PID)				107	107	75.0-128				

Semi-Volatile Organic Compounds (GC) by Method 8015

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Method Blank (MB)

(MB) R3324030-1 07/0	9/18 05:28			
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/kg		mg/kg	mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C40 Oil Range	U		0.274	4.00
(S) o=Terphenyl	110			18.0-148

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3324030-2 07/09/	18 05:42 · (LCS	5D) R3324030-	3 07/09/18 05	:55						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
C10-C28 Diesel Range	50.0	48.0	49.0	96.0	98.0	50.0-150			2.00	20
(S) o=Terphenyl				101	117	18.0-148				

L1005829-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005829-01 07/09/18	8 06:09 · (MS)	R3324030-4 (7/09/18 06:22	• (MSD) R3324	030-5 07/09/	18 06:36						
	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	K
C10-C28 Diesel Range	53.5	10.1	54.6	47.8	83.2	70.4	1	50.0-150			13.3	20
(S) o-Terphenyl					108	83.8		18.0-148				

ACCOUNT: Enduring Resources

⁷GI ⁸AI

³Ss ⁴Cn

GLOSSARY OF TERMS

Ss

Cn

Sr

Qc

AI

Sc

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

J	The identification of the analyte is acceptable; the reported value is an estimate.
Qualifier	Description
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
U	Not detected at the Reporting Limit (or MDL where applicable).
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
SDG	Sample Delivery Group.
RPD	Relative Percent Difference.
Rec.	Recovery.
RDL (dry)	Reported Detection Limit.
RDL	Reported Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
MDL	Method Detection Limit.
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Surrogate recovery limits have been exceeded; values are outside lower control limits.

ACCREDITATIONS & LOCATIONS

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE. * Not all certifications held by the laboratory are applicable to the results reported in the attached report. * Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

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Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico *	n/a
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina 1	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia 1	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
lowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO00356
Kentucky 16	90010	South Carolina	84004
Kentucky ²	16	South Dakota	n/a
Louisiana	Al30792	Tennessee 1 4	2006
Louisiana 1	LA180010	Texas	T 104704245-17-14
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA

Third Party Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 5	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



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North Wall	Card	SS	-	6/28/11	F, goc	I	X	X				1	-			-02
Bottom G 4	Comp	SS	~	6/28/	8 920	1	X	X								-03
Down Wall	Comp	22	-	6/28/	0 90	1	X	X					-			- DLL
West Wall	Comp	27		6/22/1	8 1-	1	X	X								-03
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