APPROVED

By JKeyes at 9:40 am, Jan 07, 2016

December 16, 2015

#5B24095-BG1

NMOCD District I Attn. Kellie Jones 1625 N. French Drive Hobbs, New Mexico 88240

SUBJECT: FINAL CLOSURE REPORT FOR INCIDENT 1RP-3522 ATHA #001 SWD, UL M, SECTION 31, T21S, R36E, NMPM, LEA COUNTY, NEW MEXICO

Dear Ms. Jones:

On behalf of Key Energy Services, LLC (Key), Souder Miller & Associates (SMA) is pleased to submit the attached Final Closure Report summarizing the initial findings for the release site located on the Atha #001 SWD in Lea County, New Mexico. The purpose of the Final Report is to obtain approval from the New Mexico Oil Conservation Division (NMOCD) of remediation and closure of the open incident.

At the request of Key, SMA has assessed and delineated the produced water release associated with the ATHA #001 SWD well location. The release was initially reported to NMOCD by Key on January 24th, 2015 and is a result of human error. The table below summarizes information regarding the release. Results of the assessment and delineation follow in the attached report.

Table 1: Release information and Site Ranking						
Name			Atha SV	VD		
	Incident Number	API Number	Section, Township, Range			
Location	1RP- 3522	30-025- 04861	N/S (Unit M)	Section 31	T 21S, R 36E NMPM	
Estimated Date of Release	January 24, 2015					
Date Reported to NMOCD	January 2	7, 2015				
Reported by	Bobby Sis	son, Key Er	nergy Servi	ces, LLC		
Land Owner	Private Su	urface and	Minerals			
Reported To	NM Oil Co	onservation	Division (NMOCD)		
Source of Release	Human Ei	rror				
Released Material	Produced	Water				
Released Volume	20 bbls P	roduced W	ater and 0	bbls Oil		
Recovered Volume	20 bbls P	roduced W	ater and () bbls Oil		
Net Release	0 bbl Pro	duced Wat	er and bbl	Oil		
Nearest Waterway	Pecos Riv	er is over 5	0 miles we	st of the lo	cation.	
Depth to Groundwater	Estimated	d to be 195	feet			



Nearest Domestic Water Source	Greater than 1000 feet
NMOCD Ranking	0
SMA Response Dates	Initial: September 29, 2015 Mitigation Activities: November 2, 2015
Subcontractors	TCS
Disposal Facility	Lea Land, LLC
Estimated Yd ³ Contaminated Soil Excavated and Disposed	416

A copy of the C-141 Final is located in Appendix B. For questions or comments pertaining to the release or the attached Final Closure Report, please feel free to contact either of us.

Submitted by:

SOUDER, MILLER & ASSOCIATES

Austin Weyant Project Scientist Reviewed by:

Cynthia Gray, CHMM Senior Scientist

FINAL CLOSURE REPORT FOR INCIDENT 1RP-3522

ATHA #001 SWD API# 30-025-04861 UL M, SECTION 31, T21S R36E, NMPM LEA COUNTY, NM



Prepared for: Key Energy Services LLC 1301 McKinney St., Suite 1800 Houston, TX 77010 Prepared by: Souder, Miller & Associates 201 S. Halagueno Carlsbad, NM 88221 575-689-7040

December 16, 2015 SMA Reference 5B23978 BG3

Table of Contents

1.0	Introduction	. 4
2.0	Site Ranking and Land Jurisdiction	. 4
3.0	Assessment and Initial Results	. 4
4.0	Soil Remediation Summary	. 4
5.0	Conclusions and Recommendations	. 5
6.0	Closure and Limitations	. 5

Figures:

Figure 1: Vicinity Map

Figure 2: Site Details and Sample Location Map

Figure 3: Cap Construction Detail

Tables:

Table 1: Release Information and Site Ranking

Table 2: Summary of Field Screening Results for Chlorides

Table 3: Summary of Laboratory Analyses

Appendices:

Appendix A: Laboratory Analytical Reports

Appendix B: Form C141 FINAL

Appendix C: Photos

1.0 Introduction

At the request of Key Energy Services LLC (Key), Souder, Miller & Associates (SMA) has prepared this report describing the assessment, initial delineation, and release mitigation of the Atha SWD #001. This report addresses the existing release and historic spills registered with NMOCD involving this site. The site is located in Section 31, T 21S, R 36 E NMPM, Lea County, New Mexico, on land owned by a private ranch. Figure 1 illustrates the vicinity and location of the site. Key Energy Service's ultimate goal is to complete the reclamation of this release to achieve final closure for open release NMOCD D1 1RP-3522 on the plugged and abandoned ATHA SWD #001 well site. The well has been plugged and abandoned as of 11/20/15 and all surface equipment removed. After NMOCD approves closure of this open release, reclamation activities at the location can be conducted.

2.0 Site Ranking and Land Jurisdiction

After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be greater than 100 feet below ground surface (bgs). Figure 1 depicts the site vicinity and Figure 2 depicts the site details and sample locations.

SMA searched the New Mexico State Engineer's Office online water well database for water wells in the vicinity of the release. No wells were located within a one mile radius of the site. The physical location of this release is on private land and within the jurisdiction of NMOCD.

This release location has been assigned an NMOCD ranking of 0 which requires a soil remediation standard of 10 parts per million (ppm) benzene, 50 ppm combined benzene, toluene, ethyl-benzene, and total xylenes (BTEX), and 5000 ppm total petroleum hydrocarbons (TPH). Table 1 illustrates site ranking rationale.

A large portion of the pad exhibited only natural background levels of NMOCD contaminants of concern. All of the impacted soils were found in the vicinity of the historic tank battery and receiving/load-out areas as depicted in Figure 2.

3.0 Assessment and Initial Results

On July 29, 2015, after receiving 811 clearance, SMA field personnel assessed the former Atha SWD #1 Tank Battery and pad using a gas powered auger, Photo Ionization Detector (PID), and a mobile chlorides titration kit. The pad area was found to be 450 feet long and 300 feet wide. Delineation samples were taken to depths of four feet below ground surface (bgs). Using field screening, three of the bottom hole samples were found to exhibit higher than recommended levels of Total Petroleum Hydrocarbons (TPH), an NMOCD contaminant of concern. Four of the samples collected exhibited high chloride levels which could potentially inhibit site revegetation efforts and/or be seen as a potential risk to groundwater by the NMOCD.

4.0 Soil Remediation Summary

SMA returned to the site on November 11, 2015 to begin excavation of affected soils, with approval from area utilities owners via 811 and the NMOCD. SMA guided the excavation activities continuously by collecting composite soil samples for field screening with a mobile titration unit (EPA 4500) and a calibrated PID. Samples were taken in the sidewalls of the excavation to ensure contaminated soils had been removed in the horizontal extent. Sample locations are noted on Figure 2 Site Details and Sample Location Map Excavation was conducted to three feet bsg in

the spill area to remove heavily impacted soils found in both the load-out and battery areas. An in-situ cap was constructed within the excavation after compaction was complete. The construction of the in-situ cap (Figure #3) was designed to prevent both capillary and leaching movement of the brine affected soils contained beneath. Starting at three and half feet bsg, a plastic liner was added as a capillary break between the affected soils and the caliche cap. The cap consists of two feet of contaminant-free caliche material placed, and compacted. This barrier will prevent leaching and formation of deep root systems into the cap itself. The plastic liner on the bottom of the caliche cap will effectively break the infiltration of precipitation through the compacted cap. Approximately 416 cubic yards of contaminated soil was removed and replaced by the cap and clean backfill material. An additional 18 inches of topsoil will be added during the final reclamation of the well and pad area. The contaminated soil was transported for disposal at Lea Land, near Carlsbad, NM.

5.0 Conclusions and Recommendations

NMOCD Guidelines for Remediation of Leaks, Spills, and Releases have established the following action levels for contaminants of concern with a site ranking of 0: 10 ppm (mg/kg) Benzene, 50 ppm total BTEX, and 5000 ppm TPH. The release consisted of produced water with no evidence of petroleum impacts found during the initial assessment and delineation.

Soil sample locations in the initial delineation are illustrated in Figure 2. A summary of laboratory analytical results is included in Table 4. Laboratory reports are included in Appendix A. The initial sample analysis for this site show below the action levels for contaminants. No further remedial activities are recommended.

6.0 Closure and Limitations

The scope of our services consisted of the performance of a preliminary spill assessment, verification of release stabilization and mitigation, regulatory liaison, and preparation of this Final Closure Report. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this Closure Report, please contact either Austin Weyant at 575-689-7040 or Cindy Gray at 505-325-7535.

Submitted by:

SOUDER, MILLER & ASSOCIATES

Austin Weyant

Project Scientist

Cynthia Gray, CHMM

Senior Scientist

Reviewed by:

Figures:

Figure 1: Vicinity Map

Figure 2: Site Details and Sample Location Map

Figure 3: Cap Construction Detail

Tables:

Table 1: Release Information and Site Ranking

Table 2: Summary of Field Screening Results for Chlorides

Table 3: Summary of Laboratory Analyses

Appendices:

Appendix A: Laboratory Analytical Reports

Appendix B: Form C141 FINAL

Appendix C: Photos

FIGURE 1 VICINITY MAP

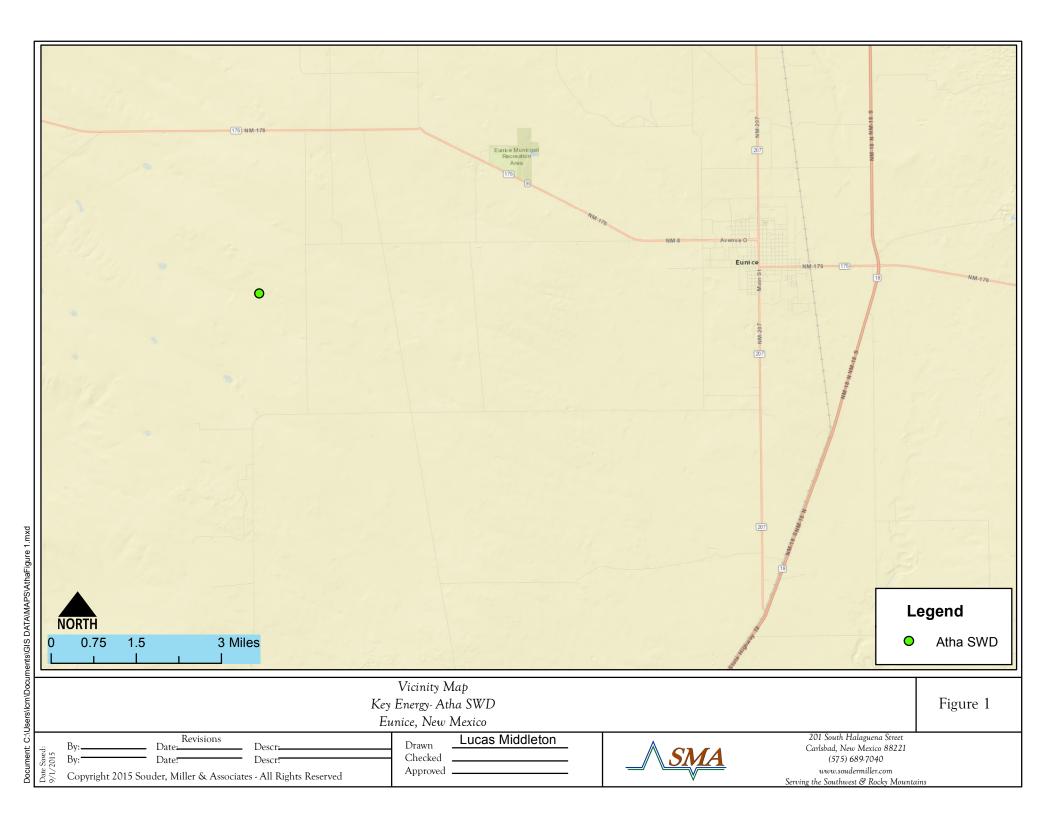


FIGURE 2 SITE DETAILS AND SAMPLE LOCATION MAP

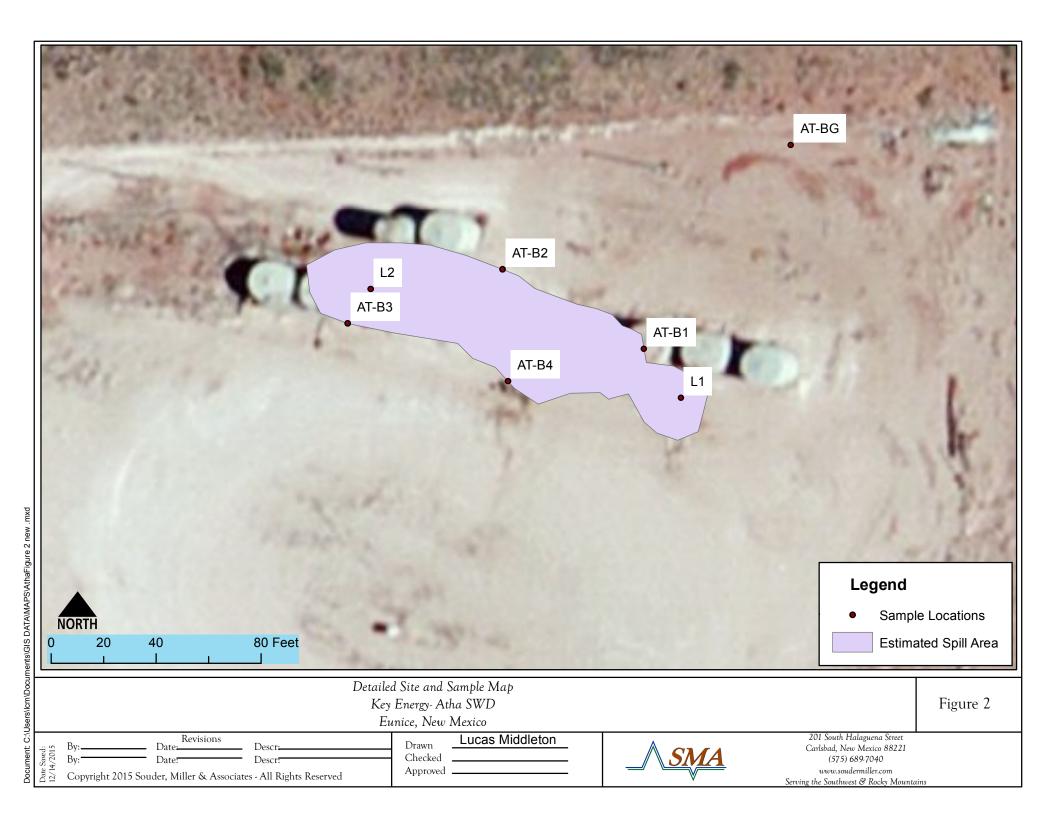
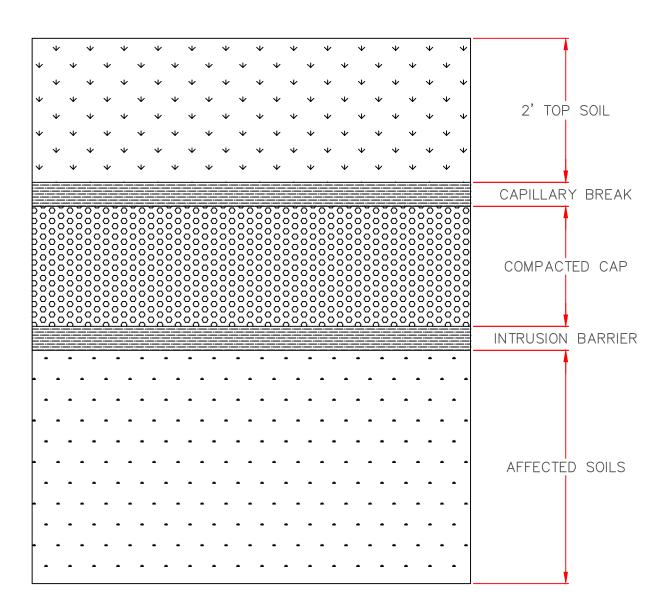


FIGURE 3 CAP CONSTRUCTION



COG



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Serving the Southwest & Rocky Mountains

IN-SITU CAP AND BIOBARRIER DESIGN Key Energy- Atha SWD LM GJF KT

Date: September 20 15

Scale: Horiz: NA
Vert: NA

Project No: 5824095

Figure 3

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TABLE 1 RELEASE INFORMATION AND SITE RANKING

Table 1: Site Ranking

Depth to Groundwater	NMOCD Numeric Rank for this Site	Source for Ranking	Notes
< 50 BGS = 20		USGS Topo Maps;	
50' to 99' = 10		Google Earth Elevation Difference from the site and the unnamed	
>100' = 0	0	wash to the west	
Ranking Criteria for Horizontal Distance to Nearest Surface Water	NMOCD Numeric Rank for this Site	Source for Ranking	Notes
< 200' = 20		USGS Topo Maps;	
200' - 1000' = 10		Google Earth (An unnamed wash ~300' to the west); PRCC	
>1000' = 0	0	Mapping Tool	
Ranking Criteria for Horizontal Distance to a Water Well or Water Source	NMOCD Numeric Rank for this Site	Source for Ranking	Notes
<1000' from a water source? <200'			
from a private domestic water source? YES OR NO to BOTH. YES = 20, NO = 0	0	NM State Engineer Water Well Database	No wells within a mile of location
Total Site Ranking	0.4-0	0	\10
Soil Remedation Standards	0 to 9	10 to 19	>19
Benzene	10 PPM	10 PPM	10 PPM
BTEX	50 PPM	50 PPM	50 PPM
ТРН	5000 PPM	1000 PPM	100 PPM



TABLE 2 SUMMARY OF FIELD SCREENING RESULTS FOR CHLORIDES

11/06/15

FIELD SCREENING RESULTS SUMMARY								
Date	Time	Field Screening Reference	Sample Depth (Feet BGS)	Chlorides Results	Lab Sample Collected Y/N			
11/6/2015	9:00	AT-B1	1.5'	280	Υ			
11/6/2015	9:00	AT-B2	1.5'	190	Υ			
11/6/2015	9:00	AT-B3	1.5'	205	Υ			
11/6/2015	9:00	AT-B4	1.5'	120	Υ			
11/6/2015	9:00	AT-BG	Surface	156	Υ			
11/6/2015	9:00	L1-4	4'	1854	Υ			
11/6/2015	9:00	L1-8	8'	138	Υ			
11/6/2015	9:00	L1-10	10'	143	Υ			
11/6/2015	9:00	L2-4	4'	2280	Υ			
11/6/2015	9:00	L2-8	8'	1350	Υ			
11/6/2015	9:00	L2-10	10'	166	Υ			
11/6/2015	9:00	L2-12	12'	189	Υ			



TABLE 3 SUMMARY OF LABORATORY ANALYSES

Table 3: Summary of Laboratory Analyses

Analytical Report-	Sample Number on	Sample Date	Description/depth	BTEX	Benzene	GRO	DRO	MRO	CI-
TC76404	Figure 2 Map	Buto		ppm	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
TC76404-3	AT-B1	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	61	84	74
TC76404-2	AT-B2	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	111	138	64
TC76404-1	AT-B3	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	<3.9	<3.9	185
TC76404-4	AT-B4	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	149	144	260
TC76404-5	AT-BG	11/6/2015	BACKGROUD	<3.6	<1.2	<4.5	1.7	0.936	7
TC76404-8	L1-4	11/6/2015	delineation 4'	<3.6	<1.2	<4.5	13.3	8.53	1,760
TC76404-6	L1-8	11/6/2015	delineation 8'	<3.6	<1.2	<4.5	1.52	1.15	8
TC76404-7	L1-10	11/6/2015	delineation 10'	<3.6	<1.2	<4.5	1.45	1.45	7
TC76404-9	L2-4	11/6/2015	delineation 4'	<3.6	<1.2	<4.5	26.8	22.7	2,130
TC76404-10	L2-8	11/6/2015	delineation 8'	<3.6	<1.2	<4.5	902	479	1,160
TC76404-11	L2-10	11/6/2015	delineation 10'	<3.6	<1.2	<4.5	1.45	1.07	BDL
TC76404-12	L2-12	11/6/2015	delineation 12'	<3.6	<1.2	<4.5	<3.9	1.06	BDL

APPENDIX A LABORATORY ANALYTICAL REPORTS



11/19/15



Technical Report for

Key Energy ATSWD

Accutest Job Number: TC76404

Sampling Date: 11/06/15

Report to:

Key Energy
6 Desota Drvie Suite 4300
Midland, TX 79705
aramirez01@keyenergy.com; austin.weyant@soudermiller.com

ATTN: Ana Ramirez

Total number of pages in report: 72



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.

Richard Robriguez Laboratory Director

Client Service contact: Electa Brown 713-271-4700

Certifications: TX (T104704220-15-21) AR (14-016-0) AZ (AZ0769) FL (E87628) KS (E-10366) LA (85695/04004) NJ (TX010) OK (2014-172) VA (7654)

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

Sections:

Table of Contents

-1-

Section 1: Sample Summary	3
Section 2: Summary of Hits	4
Section 3: Sample Results	6
3.1: TC76404-1: AT-B3	7
3.2: TC76404-2: AT-B2	11
3.3: TC76404-3: AT-B1	15
3.4: TC76404-4: AT-B4	19
3.5: TC76404-5: AT-BG	23
3.6: TC76404-6: L1-8	26
3.7: TC76404-7: L1-10	29
3.8: TC76404-8: L1-4	32
3.9: TC76404-9: L2-4	35
3.10: TC76404-10: L2-8	38
3.11: TC76404-11: L2-10	41
3.12: TC76404-12: L2-12	44
Section 4: Misc. Forms	47
4.1: Chain of Custody	48
Section 5: GC Volatiles - QC Data Summaries	52
5.1: Method Blank Summary	53
5.2: Blank Spike Summary	57
5.3: Matrix Spike/Matrix Spike Duplicate Summary	61
Section 6: GC Semi-volatiles - QC Data Summaries	65
6.1: Method Blank Summary	66
6.2: Blank Spike Summary	67
6.3: Matrix Spike/Matrix Spike Duplicate Summary	68
Section 7: General Chemistry - QC Data Summaries	69
7.1: Method Blank and Spike Results Summary	70
7.2: Duplicate Results Summary	71
7.3: Matrix Spike Results Summary	72



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Sample Summary

Key Energy

Job No: TC76404 ATSWD

Sample Number	Collected Date	Time By	Received	Matri Code		Client Sample ID
TC76404-1	11/06/15	15:00	11/11/15	SO	Solid	AT-B3
TC76404-2	11/06/15	14:00	11/11/15	SO	Solid	AT-B2
TC76404-3	11/06/15	14:00	11/11/15	SO	Solid	AT-B1
TC76404-4	11/06/15	14:00	11/11/15	SO	Solid	AT-B4
TC76404-5	11/06/15	14:00	11/11/15	SO	Solid	AT-BG
TC76404-6	11/06/15	14:00	11/11/15	SO	Solid	L1-8
TC76404-7	11/06/15	00:00	11/11/15	SO	Solid	L1-10
TC76404-8	11/06/15	00:00	11/11/15	SO	Solid	L1-4
TC76404-9	11/06/15	00:00	11/11/15	SO	Solid	L2-4
TC76404-10	11/06/15	00:00	11/11/15	SO	Solid	L2-8
TC76404-11	11/06/15	00:00	11/11/15	SO	Solid	L2-10
TC76404-12	11/06/15	00:00	11/11/15	SO	Solid	L2-12

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



Summary of Hits
Job Number: TC76404
Account: Key Energy
Project: ATSWD Collected: 11/06/15

Lab Sample ID Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
Maryte		Quai	- KL	MIDL	Cints	Withou
TC76404-1	AT-B3					
Chloride		185	5.8		mg/kg	EPA 300
TC76404-2	AT-B2					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	111 138 64.0	17 17 5.0	5.4 3.2	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-3	AT-B1					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	61.0 84.0 73.6	17 17 5.1	5.4 3.2	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-4	AT-B4					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	149 144 260	18 18 14	5.8 3.5	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-5	AT-BG					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	1.70 J 0.936 J 7.2	3.4 3.4 2.6	1.1 0.64	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-6	L1-8					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	1.52 J 1.15 J 7.5	3.4 3.4 2.6	1.1 0.64	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-7	L1-10					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	1.53 J 1.45 J 7.1	3.4 3.4 2.6	1.1 0.64	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-8	L1-4					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	13.3 8.53 1760	4.0 4.0 61	1.3 0.75	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300



Summary of Hits
Job Number: TC76404
Account: Key Energy
Project: ATSWD Collected: 11/06/15

Lab Sample ID Client Sample ID Analyte	Result/ Qual	RL	MDL	Units	Method
TC76404-9 L2-4					
TPH (C10-C28) TPH (> C28-C35) Chloride	26.8 22.7 2130	11 11 130	3.3 2.0	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-10 L2-8					
TPH (C10-C28) TPH (> C28-C35) Chloride	902 479 1160	18 18 53	5.7 3.4	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-11 L2-10					
TPH (C10-C28) TPH (> C28-C35)	1.45 J 1.07 J	3.4 3.4	1.1 0.64	mg/kg mg/kg	SW846 8015 M SW846 8015 M
TC76404-12 L2-12					
TPH (> C28-C35)	1.06 J	3.4	0.64	mg/kg	SW846 8015 M





Sample Results	
Report of Analysis	



Report of Analysis

Client Sample ID: AT-B3 Lab Sample ID: TC76404-1

Matrix: SO - Solid Method: SW846 8015

Project: ATSWD **Date Sampled:** 11/06/15 **Date Received:** 11/11/15 **Percent Solids:** 84.9

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By HH00206112.D 1 Run #1 11/17/15 LT n/a GHH1318 n/a

Run #2

Final Volume Methanol Aliquot Initial Weight Run #1 5.0 ml 100 ul 5.14 g

Run #2

CAS No. Compound Result RLMDL Units Q

> TPH-GRO (C6-C10) ND 6.6 4.5 mg/kg

CAS No. **Surrogate Recoveries** Run#1 Run# 2 Limits

460-00-4 4-Bromofluorobenzene 53-130% 87% 98-08-8 aaa-Trifluorotoluene 96% 67-126%

ND = Not detected

MDL = Method Detection Limit RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

 Client Sample ID:
 AT-B3

 Lab Sample ID:
 TC76404-1

 Matrix:
 SO - Solid

 Method:
 SW846 8021B

 Project:
 ATSWD

Date Sampled: 11/06/15 **Date Received:** 11/11/15 **Percent Solids:** 84.9

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 AA159707.D 1 11/18/15 LT n/a n/a GAA870
Run #2

Initial Weight Final Volume
Run #1 5.00 g 5.0 ml
Run #2

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	4.7 4.7 4.7 14	1.2 1.6 1.2 3.6	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	90% 108%			65% 74%	

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



C.

Report of Analysis

Client Sample ID: AT-B3 Lab Sample ID: TC76404-1

 Lab Sample ID:
 TC76404-1
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015 M
 SW846 3550B
 Percent Solids:
 84.9

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 IB241376.D 1 11/17/15 RV 11/17/15 OP38757 GIB2010

Run #2

Run #1 30.0 g Final Volume

Run #2

CAS No. Compound Result RLMDL Units Q TPH (C10-C28) ND 3.9 1.2 mg/kg TPH (> C28-C35) 3.9 ND 0.73 mg/kg CAS No. **Surrogate Recoveries** Run# 1 Run# 2 Limits 84-15-1 o-Terphenyl 83% 41-123%

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



C

Report of Analysis

Page 1 of 1

Client Sample ID: AT-B3 Lab Sample ID: TC76404-1 Matrix:

Date Sampled: 11/06/15 **Date Received:** 11/11/15 **Percent Solids:** 84.9

ATSWD **Project:**

SO - Solid

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	185	5.8	mg/kg	2	11/16/15 11:46	ES	EPA 300
Solids, Percent	84.9		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Client Sample ID: AT-B2 Lab Sample ID: TC76404-2 Matrix: SO - Solid

Method: SW846 8015 **Project: ATSWD**

Date Sampled: 11/06/15 Date Received: 11/11/15

Percent Solids: 97.4

DF **Prep Date Prep Batch Analytical Batch** File ID Analyzed By HH00206131.D 1 Run #1 11/17/15 LT n/a GHH1318 n/a Run #2

Final Volume Methanol Aliquot Initial Weight Run #1 5.03 g 5.0 ml 100 ul

Run #2

CAS No. Compound Result RLMDL Units Q

> TPH-GRO (C6-C10) ND 5.2 3.6 mg/kg

CAS No. **Surrogate Recoveries** Run#1 Run# 2 Limits

460-00-4 4-Bromofluorobenzene 53-130% 87% 98-08-8 aaa-Trifluorotoluene 67-126% 96%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Client Sample ID: AT-B2 Lab Sample ID: TC76404-2 **Date Sampled:** 11/06/15 Matrix: **Date Received:** 11/11/15 SO - Solid Method: SW846 8021B Percent Solids: 97.4

Project: ATSWD

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By Run #1 AA159713.D 11/18/15 LT n/a**GAA870** n/a

Run #2

Initial Weight Final Volume

Run #1 5.26 g 5.0 ml

Run #2

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	3.9 3.9 3.9 12	0.99 1.3 0.97 2.9	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	78% 90%		23-1 34-1		

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Client Sample ID: AT-B2 Lab Sample ID: TC7640

Lab Sample ID: TC76404-2 **Matrix:** SO - Solid

Method: SW846 8015 M SW846 3550B

Project: ATSWD

Date Sampled: 11/06/15 **Date Received:** 11/11/15

Percent Solids: 97.4

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By GIB2010 Run #1 IB241368.D 5 11/17/15 RV 11/17/15 OP38757 Run #2

Run #1 30.1 g Final Volume

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	111 138	17 17	5.4 3.2	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
84-15-1	o-Terphenyl	113%		41-12	23%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Page 1 of 1

Client Sample ID: AT-B2 Lab Sample ID: TC76404-2 Matrix: SO - Solid

Date Sampled: 11/06/15 **Date Received:** 11/11/15 **Percent Solids:** 97.4

Project: ATSWD

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	64.0	5.0	mg/kg	2	11/16/15 12:37	ES	EPA 300
Solids, Percent	97.4		%	1	11/13/15	PA	SM 2540 G

Client Sample ID: AT-B1

Lab Sample ID: TC76404-3
Matrix: SO - Solid
Method: SW846 8015

Project: ATSWD

Date Sampled: 11/06/15
Date Received: 11/11/15
Percent Solids: 96.7

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 HH00206132.D 1 11/17/15 LT n/a n/a GHH1318

Report of Analysis

Run #2

Run #1 5.03 g 5.0 ml Methanol Aliquot

Run #2

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 5.3 3.6 mg/kg

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

 460-00-4
 4-Bromofluorobenzene
 91%
 53-130%

 98-08-8
 aaa-Trifluorotoluene
 99%
 67-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Client Sample ID: AT-B1 Lab Sample ID: TC76404-3 Matrix: SO - Solid Method: SW846 8021B **Project: ATSWD**

Date Sampled: 11/06/15 Date Received: 11/11/15 Percent Solids: 96.7

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By Run #1 AA159706.D 11/18/15 LT n/a**GAA870** n/a

Run #2

Final Volume Initial Weight Run #1 5.20 g 5.0 ml

Run #2

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	4.0 4.0 4.0 12	1.0 1.3 0.99 3.0	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	its	
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	93% 99%		23-1 34-1		

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

Lab Sample ID: TC76404-3 **Date Sampled:** 11/06/15 Matrix: **Date Received:** SO - Solid 11/11/15

Method: SW846 8015 M SW846 3550B Percent Solids: 96.7

Project: **ATSWD**

Client Sample ID: AT-B1

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By GIB2010 Run #1 IB241365.D 5 11/17/15 RV 11/17/15 OP38757

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 (C10-C28) TPH (> C28-C35)	61.0 84.0	17 17	5.4 3.2	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	iits	
84-15-1	o-Terphenyl	90%		41-1	23%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: AT-B1 Lab Sample ID: TC7640

 Lab Sample ID:
 TC76404-3
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 96.7

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	73.6	5.1	mg/kg	2	11/16/15 12:54	ES	EPA 300
Solids, Percent	96.7		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Date Sampled:

Date Received:

11/06/15

11/11/15

Client Sample ID: AT-B4

Lab Sample ID: TC76404-4 Matrix: SO - Solid Method: SW846 8015

Project: ATSWD

Percent Solids: 90.0

DF **Prep Date Prep Batch Analytical Batch** File ID Analyzed By Run #1 HH00206133.D 11/17/15 LT n/a GHH1318 n/a

Run #2

Final Volume Methanol Aliquot Initial Weight

Run #1 5.01 g 5.0 ml 100 ul

Run #2

CAS No. Compound Result RLMDL Units Q

> TPH-GRO (C6-C10) ND 6.1 4.1 mg/kg

CAS No. **Surrogate Recoveries** Run#1 Run# 2 Limits

460-00-4 4-Bromofluorobenzene 53-130% 88% 98-08-8 aaa-Trifluorotoluene 97% 67-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Date Sampled: 11/06/15

Client Sample ID: AT-B4 Lab Sample ID: TC76404-4

Matrix: SO - Solid Method: SW846 8021B

Date Received: 11/11/15 Percent Solids: 90.0

Project: ATSWD

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By Run #1 AA159708.D 11/18/15 LT n/a **GAA870** n/a

Run #2

Final Volume Initial Weight

Run #1 5.06 g 5.0 ml

Run #2

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	4.4 4.4 4.4 13	1.1 1.5 1.1 3.3	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	89% 97%			65% 74%	

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Client Sample ID: AT-B4

Lab Sample ID: TC76404-4 **Date Sampled:** 11/06/15 Matrix: **Date Received:** SO - Solid 11/11/15 Method: SW846 8015 M SW846 3550B Percent Solids: 90.0

Project: **ATSWD**

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By GIB2010 Run #1 IB241366.D 5 11/17/15 RV 11/17/15 OP38757

Run #2

Initial Weight Final Volume Run #1 30.1 g 1.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	149 144	18 18	5.8 3.5	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	79%		41-1	23%	

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



Page 1 of 1

Page 1 of 1

Client Sample ID: AT-B4

 Lab Sample ID:
 TC76404-4
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 90.0

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	260	14	mg/kg	5	11/16/15 13:11	ES	EPA 300
Solids, Percent	90		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Client Sample ID: AT-BG Lab Sample ID: TC76404-5 Matrix: SO - Solid

Method: **Project: ATSWD** Date Sampled: 11/06/15 **Date Received:** 11/11/15

Percent Solids: 96.5

DF **Prep Date Prep Batch Analytical Batch** File ID Analyzed By Run #1 HH00206116.D 1 11/17/15 LT n/a GHH1318 n/a Run #2

Final Volume Methanol Aliquot Initial Weight Run #1 5.0 ml 100 ul 5.00 g

SW846 8015

Run #2

CAS No. Compound Result RLMDL Units Q

> TPH-GRO (C6-C10) ND 5.4 3.6 mg/kg

CAS No. **Surrogate Recoveries** Run#1 Run# 2 Limits

460-00-4 4-Bromofluorobenzene 53-130% 92% 98-08-8 aaa-Trifluorotoluene 103% 67-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

By

RV

Client Sample ID: AT-BG Lab Sample ID: TC76404

Lab Sample ID: TC76404-5 **Matrix:** SO - Solid

Method: SW846 8015 M SW846 3550B

DF

Project: ATSWD

File ID

IB241363.D

Date Sampled: 11/06/15 **Date Received:** 11/11/15 **Percent Solids:** 96.5

Prep DatePrep BatchAnalytical Batch11/17/15OP38757GIB2010

Run #1 Run #2

Run #1 30.1 g Final Volume

Run #2

CAS No. Compound Result RLMDL Units Q TPH (C10-C28) 1.70 3.4 J 1.1 mg/kg TPH (> C28-C35) 0.936 3.4 0.64 mg/kg J CAS No. **Surrogate Recoveries** Run# 1 Run# 2 Limits 84-15-1 o-Terphenyl 77% 41-123%

Analyzed

11/17/15

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



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Page 1 of 1

Client Sample ID: AT-BG Lab Sample ID: TC76404-5 Matrix: SO - Solid

Date Sampled: 11/06/15 **Date Received:** 11/11/15 **Percent Solids:** 96.5

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	7.2	2.6	mg/kg	1	11/16/15 13:28	ES	EPA 300
Solids, Percent	96.5		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Client Sample ID: L1-8

 Lab Sample ID:
 TC76404-6
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015
 Percent Solids:
 96.5

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 HH00206130.D 1 11/17/15 LT n/a n/a GHH1318

Run# 2

Limits

Run #2

Run #1 5.03 g 5.0 ml Methanol Aliquot

Run #2

CAS No.

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 5.3 3.6 mg/kg

Run#1

460-00-4 4-Bromofluorobenzene 89% 53-130% 98-08-8 aaa-Trifluorotoluene 97% 67-126%

Surrogate Recoveries

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



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Report of Analysis

Client Sample ID: L1-8

 Lab Sample ID:
 TC76404-6
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015 M
 SW846 3550B
 Percent Solids:
 96.5

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 IB241377.D 1 11/17/15 RV 11/17/15 OP38757 GIB2010

Run #2

Run #1 30.1 g Final Volume
1.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	1.52 1.15	3.4 3.4	1.1 0.64	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	97%		41-1	23%	

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: L1-8

 Lab Sample ID:
 TC76404-6
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 96.5

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	7.5	2.6	mg/kg	1	11/16/15 13:45	ES	EPA 300
Solids, Percent	96.5		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Client Sample ID: L1-10 Lab Sample ID: TC76404-7

Matrix: SO - Solid
Method: SW846 8015

Project: ATSWD

Date Sampled: 11/06/15
Date Received: 11/11/15
Percent Solids: 96.8

File IDDFAnalyzedByPrep DatePrep BatchAnalytical BatchHH00206125.D111/17/15LTn/an/aGHH1318

Run #1 Run #2

Run #1 5.02 g 5.0 ml Methanol Aliquot

Run #2

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 5.3 3.6 mg/kg

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

 460-00-4
 4-Bromofluorobenzene
 90%
 53-130%

 98-08-8
 aaa-Trifluorotoluene
 100%
 67-126%

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



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Report of Analysis

Client Sample ID: L1-10

Lab Sample ID: TC76404-7 Matrix: SO - Solid

Method: SW846 8015 M SW846 3550B

Project: **ATSWD** **Date Sampled:** 11/06/15 **Date Received:** 11/11/15

Percent Solids: 96.8

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By GIB2010 Run #1 IB241378.D 1 11/17/15 RV 11/17/15 OP38757 Run #2

Initial Weight Final Volume Run #1 30.1 g 1.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	1.53 1.45	3.4 3.4	1.1 0.64	mg/kg mg/kg	J J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	90%		41-1	23%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: L1-10 Lab Sample ID: TC76404-7

Project: ATSWD

General Chemistry

Matrix:

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	7.1	2.6	mg/kg	1	11/16/15 14:36	ES	EPA 300
Solids, Percent	96.8		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Client Sample ID: L1-4

 Lab Sample ID:
 TC76404-8
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015
 Percent Solids:
 82.7

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 HH00206126.D 1 11/17/15 LT n/a n/a GHH1318

Run #2

Run #1 5.11 g 5.0 ml Methanol Aliquot

Run #2

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 7.0 4.7 mg/kg

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

 460-00-4
 4-Bromofluorobenzene
 90%
 53-130%

 98-08-8
 aaa-Trifluorotoluene
 98%
 67-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Client Sample ID: L1-4

 Lab Sample ID:
 TC76404-8
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015 M
 SW846 3550B
 Percent Solids:
 82.7

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch Run #1 IB241379.D 1 11/17/15 RV 11/17/15 OP38757 GIB2010

Run #2

Run #1 30.1 g 1.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	13.3 8.53	4.0 4.0	1.3 0.75	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	77%		41-1	23%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: L1-4

 Lab Sample ID:
 TC76404-8
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 82.7

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	1760	61	mg/kg	20	11/16/15 14:53	ES	EPA 300
Solids, Percent	82.7		%	1	11/13/15	PA	SM 2540 G

Report of Analysis

Client Sample ID: L2-4

 Lab Sample ID:
 TC76404-9

 Matrix:
 SO - Solid

 Method:
 SW846 8015

Date Received: 11/11/15 **Percent Solids:** 94.8

Date Sampled: 11/06/15

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 HH00206127.D 1 11/17/15 LT n/a n/a GHH1318

Run #2

Initial Weight Final Volume Methanol Aliquot
Run #1 5.16 g 5.0 ml 100 ul

Run #2

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 5.4 3.7 mg/kg

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

 460-00-4
 4-Bromofluorobenzene
 92%
 53-130%

 98-08-8
 aaa-Trifluorotoluene
 103%
 67-126%

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



C

Report of Analysis

Client Sample ID: L2-4

 Lab Sample ID:
 TC76404-9
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015 M
 SW846 3550B
 Percent Solids:
 94.8

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 IB241382.D 3 11/17/15 RV 11/17/15 OP38757 GIB2010

Run #2

Initial Weight Final Volume
Run #1 30.1 g 1.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	26.8 22.7	11 11	3.3 2.0	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	70%		41-1	23%	

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



C

Page 1 of 1

Client Sample ID: L2-4

 Lab Sample ID:
 TC76404-9
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 94.8

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	2130	130	mg/kg	50	11/16/15 15:10	ES	EPA 300
Solids, Percent	94.8		%	1	11/13/15	PA	SM 2540 G

Page 1 of 1

Client Sample ID: L2-8

 Lab Sample ID:
 TC76404-10
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015
 Percent Solids:
 91.5

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 HH00206142.D 1 11/18/15 LT n/a n/a GHH1319

Run #2

Initial Weight Final Volume Methanol Aliquot
Run #1 5.18 g 5.0 ml 100 ul

Run #2

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 5.7 3.9 mg/kg

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

 460-00-4
 4-Bromofluorobenzene
 100%
 53-130%

 98-08-8
 aaa-Trifluorotoluene
 103%
 67-126%

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



C

Page 1 of 1

Client Sample ID: L2-8

 Lab Sample ID:
 TC76404-10
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015 M
 SW846 3550B
 Percent Solids:
 91.5

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 IB241383.D 5 11/17/15 RV 11/17/15 OP38757 GIB2010

Run #2

Run #1 30.0 g Final Volume

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	902 479	18 18	5.7 3.4	mg/kg mg/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	73%		41-1	23%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: L2-8

 Lab Sample ID:
 TC76404-10
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 91.5

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	1160	53	mg/kg	20	11/16/15 15:27	ES	EPA 300
Solids, Percent	91.5		%	1	11/13/15	PA	SM 2540 G

Page 1 of 1

Client Sample ID: L2-10

 Lab Sample ID:
 TC76404-11
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Method:
 SW846 8015
 Percent Solids:
 97.0

Project: ATSWD

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 HH00206128.D 1 11/17/15 LT n/a n/a GHH1318

Run #2

Run #1 5.08 g 5.0 ml Methanol Aliquot

Run #2

CAS No. Compound Result RL MDL Units Q

TPH-GRO (C6-C10) ND 5.2 3.6 mg/kg

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

 460-00-4
 4-Bromofluorobenzene
 88%
 53-130%

 98-08-8
 aaa-Trifluorotoluene
 98%
 67-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Client Sample ID: L2-10

Lab Sample ID: TC76404-11 **Matrix:** SO - Solid

Method: SW846 8015 M SW846 3550B

Project: ATSWD

Date Sampled: 11/06/15
Date Received: 11/11/15
Percent Solids: 97.0

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 IB241380.D 1 11/17/15 RV 11/17/15 OP38757 GIB2010
Run #2

Run #1 30.1 g 1.0 ml
Run #2

CAS No. Compound Result RLMDL Units Q TPH (C10-C28) 1.45 3.4 J 1.1 mg/kg TPH (> C28-C35) 1.07 3.4 0.64 mg/kg J CAS No. **Surrogate Recoveries** Run# 1 Run# 2 Limits 84-15-1 o-Terphenyl 92% 41-123%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: L2-10

 Lab Sample ID:
 TC76404-11
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 97.0

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	< 2.5	2.5	mg/kg	1	11/16/15 15:44	ES	EPA 300
Solids, Percent	97		%	1	11/13/15	PA	SM 2540 G

Report of Analysis Page 1 of 1

Client Sample ID: L2-12

Lab Sample ID: TC76404-12 **Date Sampled:** 11/06/15 Matrix: SO - Solid Date Received: 11/11/15 Method: SW846 8015 **Percent Solids:** 97.2

Project: ATSWD

DF **Prep Date Analytical Batch** File ID Analyzed By **Prep Batch** BB0020685.D GBB1083 Run #1 11/17/15 LT n/a n/a

Run #2

Final Volume Methanol Aliquot Initial Weight Run #1 5.0 ml 100 ul 5.16 g Run #2

Run# 2

Limits

CAS No. Compound Result RLMDL Units Q TPH-GRO (C6-C10) ND 5.1 3.5 mg/kg

Run#1

CAS No.

460-00-4 4-Bromofluorobenzene 53-130% 103% 98-08-8 aaa-Trifluorotoluene 112% 67-126%

Surrogate Recoveries

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Report of Analysis

Client Sample ID: L2-12

Lab Sample ID: TC76404-12 **Date Sampled:** 11/06/15 Matrix: **Date Received:** 11/11/15 SO - Solid Method: SW846 8015 M SW846 3550B **Percent Solids:** 97.2

Project: **ATSWD**

File ID DF **Prep Date Prep Batch Analytical Batch** Analyzed By GIB2010 Run #1 IB241381.D 11/17/15 RV 11/17/15 OP38757

Run #2

Initial Weight Final Volume Run #1 30.2 g1.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28) TPH (> C28-C35)	ND 1.06	3.4 3.4	1.1 0.64	mg/kg mg/kg	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
84-15-1	o-Terphenyl	90%		41-1	23%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value



Page 1 of 1

Client Sample ID: L2-12

 Lab Sample ID:
 TC76404-12
 Date Sampled:
 11/06/15

 Matrix:
 SO - Solid
 Date Received:
 11/11/15

 Percent Solids:
 97.2

Project: ATSWD

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Chloride	< 2.5	2.5	mg/kg	1	11/16/15 16:01	ES	EPA 300
Solids, Percent	97.2		%	1	11/13/15	PA	SM 2540 G



	r •		
N/	lisc.	Forms	

Custody Documents and Other Forms

Includes the following where applicable:

· Chain of Custody



Client:		EN	EDM DESTA DE	Standard Project Name	\ │ □ Rush e: _	C76404		9	01 H	۷	ALI NA Ww.h	alenv	/ir p nr	men	al.co			TAL ØRY
<u> </u>	272	43	XT, Availary OC	Project #:	roject #:			H		N.	-3975	N.	11			!	W	
Phone #	~~~											Anal	ysis	Req	uest			
QA/QC F	Package:		nezo1W energy com	Project Mana	12 KM IV	LZ	TMB's (8021)	(Gas only)	/ DRO / MRO)		(S)) ₄ ,SO ₄)	PCB's				
✓ Stan			☐ Level 4 (Full Validation)		1.0		3,8 (9) +	욊		SIMS		2,P(2 P				
Accredi		□ Othe	r	Sampler: S	U+ / HC □ Yes	BREN WEYANT		TPH	0/1	8.1)	504.1)		oN,E	808 /				2 Z
□ EDD	(Type)_			Sample Tem			3E +	3E +	GR.	d 41	<u>で</u> した	SE	윘	des		Ò		Y or
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX + MTBE	BTEX + MTBE	TPH 8015B (GRO	TPH (Method 418.1)	EDB (Method PAH's (8310 c	RCRA 8 Metals	Anions (FC)NO3,NO2,PO4,SO4)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	V)	Alf Bubbles (Y o
11/6	200	Soll	AT-B3	40± 1			\times		V			T	X				F	8
211/6	2:0024	Stor	AT-B2	4/0± 1			X		7	$\neg \dagger$		1	X				VERIFIED B	
, 11/6	2:0074	Soil	AT-B1	402 1			X		$\langle \cdot \rangle$	\top		T	X					18
+ 11/6	2:047	Soul	AT-B4	402 1			X		X			T	X				4	37
511/6	20074	SOFL	AT-BG	4021					Ϋ́	1			X			\neg	:F	i i
011/6	279	STIL	L1-84	4021		-			X				X			\exists	\top	
7			L1-10	4021					X				X				1	
8			1-1-4	4621									X				100	
9			L2-4	4021					X			T	V				16	
Ó			L2-8	4021					Z				X					
1			L2-10	4021					X.				X				1	
12			12-12	4021					X				X					
Date:	3 00	Refinquishe	Mogut	Received by:	UPS 11	110113	Ren	narks	3. B	50	َ	10)	K	2	4	ENE	264
Date:	Time:	Relinquishe	ed by: Sintted to Hall Environmental may be subc	Received by:	enle He	Date Time MU () S. This serves as notice of this	V-V-			~								204 Miller.com

TC76404: Chain of Custody

Page 1 of 4



APPENDIX B FORM C141 FINAL

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Release Notificat	ion	and Co	orrective A	ctior	1					
		OPERA'	ΓOR		☐ Initi	al Report	\bowtie	Final Report		
Name of Company Key Energy Services, LLC	Contact Bobby Sisson									
Address 1301 McKinney Street, Suite 1800, Houston, TX 77010	7	Telephone No. 806-401-4349								
Facility Name Atha SWD		Facility Typ	ne SWD							
Surface Owner Dasco & McCasland Mineral Own	er I	Dasco & Mo	Casland		API No	30-025-0	8816			
LOCAT	ION	OF RE	LEASE							
	orth/ orth	South Line Line	Feet from the 990°	East/\ West	West Line Line	County Lea				
Latitude_32 ⁰ _25'_47.8" N Longitude130 ⁰ _18'_36.9' W										
	RE	OF REL								
Type of Release Produced Water Source of Release 500 bbl tank			Release 20 bhl lour of Occurrence			Recovered 2				
		01/24/2015	5 0500	e	01/24/201	Hour of Dis 15 0500	covery			
Was Immediate Notice Given? ☐ Yes ☐ No ☐ Not Requi	red	If YES, To Randy Cor								
By Whom?		Date and I								
Was a Watercourse Reached? ☐ Yes ☑ No		If YES, Vo	lume Impacting t	he Wat	ercourse.					
If a Watercourse was Impacted, Describe Fully.*										
Not applicable.										
Describe Cause of Problem and Remedial Action Taken.*		-			-					
While unloading a vacuum truck, the automated shut of system failed	and (the tank over	flowed. The true	k driver	picked up	free fluids v	ith his	truck.		
D						_				
Describe Area Affected and Cleanup Action Taken.* The pad area was found to be 450 ft long and 300 ft wide. Delineation	sam	ples were tal	cen to depths of 4	ft belov	w ground su	ırface. Soil ı	emedia	tion was		
conducted. Samples were taken in the sidewalks to ensure soils had be bsg in the spill area to remove heavily impacted soils in load-out and b	hattei	ry areas. App	roximately 416 ci	abie var	rds of conta	minated soi	re take I was re	n to three ft moved and		
replaced by the cap and clean backfill material. The sample analysis for	or thi	is site show b	elow the action le	vel for	contamina	nts.				
I hereby certify that the information given above is true and complete	to th	e best of my	knowledge and u	ıderstar	nd that purs	uant to NM	OCD ru	les and		
regulations all operators are required to report and/or file certain releas	se no	tifications ar	nd perform correct	ive acti	ions for rele	eases which	mav en	danger		
public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedent	y tne diate	contamination	irked as "Final Ro on that nose a thre	port" d	oes not reli	eve the oper	ator of	liability		
or the environment. In addition, NMOCD acceptance of a C-141 repo	rt do	es not reliev	the operator of r	esponsi	bility for co	mpliance w	ith any	other		
federal, state, or local laws and/or regulations.			OIL CONS	EDV	ATION	DIVISIO				
Si ant and			OIL CONS)LIX V	ATION	DIAISIC	114			
Signature:	┨.	11	F. 1		Jamik	lye~				
Printed Name: Subbal 5, 5, 550N	Approved by Environmental Specialist.									
Title: Area Director	A	Approval Dat	01/07/2016]]	Expiration I	Date:				
E-mail Address: bsissin@keyenergy. Com	_ c	Conditions of	Approval:			Attached				
Date: 12-18-15 Phone: 300-837-3019 /// 1RP 3522										

APPENDIX C PHOTOS





Photo 1: Tank Battery prior to excavation 11/2/15

Photo 2: Excavation end of day 11/2/15





Photo 3: Tank Battery excavation depth before compaction 11/2/15

Photo 4: Spill pile hauled to Lea Land 11/2/15



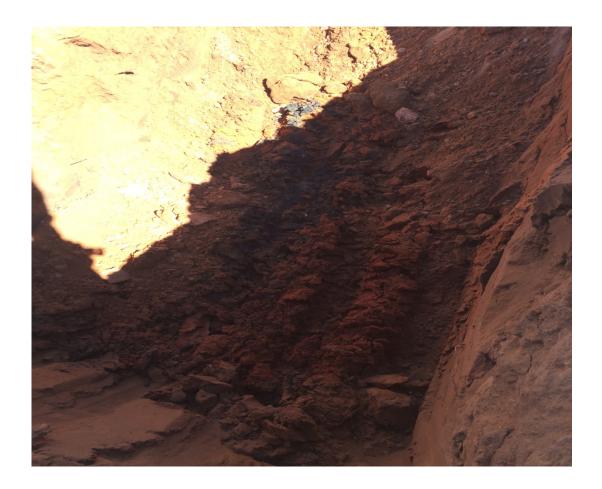


Photo 5: L1- Delineation 11/6/15

Photo 6: L2- Delineation 11/6/15





Photo 7: Cap installation 11/9/15

Photo 8: Cap installation 11/6/15