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By JKeyes at 8:44 am, Apr 06, 2016

Stipulation: Installation of a 20 mil or > liner in the bottom of EX-1.

1RP-4155 Investigation Summary and Remediation Plan South Monument Pipeline Spill March 21, 2016

Page 1 of 4

Introduction

This investigation summary and remediation plan is submitted to the New Mexico Oil Conservation Division (OCD) on behalf of Holloman Corporation (Holloman) for a produced water spill at the XTO Energy, Inc. (XTO) Eunice Monument South Unit (EMSU) located in Lea County, New Mexico. The spill occurred on January 24, 2016, when Holloman struck buried fiberglass flow lines about 250 feet north of EMSU Well #621 (API 30-025-33186) causing produced water to spill over an area measuring about 75 x 170 feet. The fiberglass flow lines are owned by XTO whom estimated the volume of the release at approximately 65 barrels (bbl). Approximately 6 bbl of fluid (water and oil) was recovered. XTO excavated and exposed the fiberglass lines at 2 locations (EX-1 and EX-2) and made repairs. The west excavation (EX-1) contains 3 fiberglass flow lines. An 8-inch steel pipeline is located adjacent to the west side of the west (EX-1) excavations. The east excavation (EXT-2) contains 1 fiberglass flow line. All lines run from north to south. On February 3, 2016, Holloman submitted the initial C-141. The OCD issued remediation project number 1RP-4155. The legal description is Unit P (SE/4, SE/4), Section 6, Township 21 South and Range 36 East. The geodetic position is north 32° 30' 31.76876" and west 103° 17' 48.29119". Figure 1 presents a location and topographic map. Figure 2 presents an aerial map. Figure 3 presents the site drawing. Attachment A presents the initial C-141.

Setting

The setting is as follows:

- The Site is located about 250 feet north of the XTO EMSU Well #621 (API number 30-025-33186);
- The surface elevation is approximately 3,585feet above mean sea level (AMSL);
- Topography slopes toward the south-southeast;
- No surface water features are located within 1 mile of the Site;
- Surface geology is comprised of unconsolidated Holocene to mid- Pleistocene-age eolian deposits that overlie the Triassic-age Chinle formation of the Dockum group which is comprised of interbedded sand, clay, and mudstone;
- Depth to groundwater is approximately 160 feet bgs;

- The nearest fresh water well is located about 0.8 miles south of the Site according to the State of New Mexico Office of the State Engineer (OSE);
- The surface is owned by the State of New Mexico.

Remediation Action Levels

Remediation action levels (RRAL) were calculated for benzene, BTEX and TPH based on the following criteria established by the OCD (*Guidelines for Remediation of Leaks, Spills and Releases, August 13,* 1993):

Criteria	Result	Score
Depth-to-Groundwater	>100 feet	0
Wellhead Protection Area	No	0
Distance to Surface Water	> 1000 Horizontal Feet	0
Body		

The following RRAL apply to the release for ranking score: 0

Benzene 10 mg/Kg
 BTEX 50 mg/Kg
 TPH 5,000 mg/Kg

Initial Samples and Analysis

On February 19, 2016, personnel from Larson & Associates, Inc. (LAI) collected initial soil samples from the bottom and sidewall of two (2) excavations (EX-1 and EX-2). The samples were collected with a stainless steel hand auger at about 5 feet bgs (bottom) and about 3 feet bgs (sidewall). Trace Analysis, Inc. (Trace) located in Midland and Lubbock, Texas, analyzed the samples for total petroleum hydrocarbons (TPH) by SW-846 method 8015 modified, including gasoline (GRO) and diesel (DRO) range organics and chloride by method 300. Table 1 presents the analytical data summary. Figure 3 presents a Site drawing and sample locations. Attachment B presents the laboratory report. Attachment D presents photographs.

Referring to Table 1, TPH was 2,019.49 milligrams per kilogram (mg/Kg) in the bottom sample from the west excavation (EX-1) sample and below the RRAL of 5,000 mg/Kg. TPH was below the method reporting limit (<54.00) in the sidewall sample from the west (EX-1) excavation and the bottom and sidewall samples from the east (EX-2) excavation. Chloride was 4,400 mg/Kg and 2,580 mg/Kg in the bottom and sidewall samples, respectively, from the west (EX-1)

excavation and exceeds the OCD delineation level of 250 mg/Kg. Chloride was 125 mg/Kg in the bottom and 541 mg/Kg in the sidewall samples from the east (EX-2) excavation.

Additional Investigation

On March 3, 2016, LAI personnel collected surface samples (0 to 4 feet) at 3 locations (DP-1, DP-2 and DP-3) to assess the spill area. The surface samples were collected with a direct push (Terraprobe®) rig and stainless steel core barrel. The samples from 0 to 1 foot bgs were analyzed for TPH by EPA SW-846 method 8015. All samples were analyzed for chloride by method 300. Analysis was performed by Permian Basin Environmental Laboratory (PBELab) in Midland, Texas. Table 1 presents the analytical data summary. Attachment B presents the laboratory report.

Referring to Table 1, TPH concentrations in samples DP-1, DP-2 and DP-3 were below the RRAL of 5,000 mg/Kg and ranged between less than the reporting limit (DP-2) to 574.5 mg/Kg in DP-3. Chloride was below 250 mg/Kg in samples from DP-1 0 to 3 feet bgs and DP-2, 0 to 2 feet bgs. The chloride results from DP-1 and DP-2 do not indicate a surface impact from the spill. The chloride concentration at DP-1, 0 to 1 foot bgs (1,070 mg/Kg) indicates surface impact with decreasing concentrations to 268 mg/Kg and 295 mg/kg between 2 and 4 feet bgs.

On March 8, 2016, Scarborough Drilling, Inc. (Scarborough) used an air rotary rig and jam tube sampler to collect soil samples near the west (EX-1) excavation to delineate chloride between ground surface and about 35 feet bgs. Soil samples were collected every 5 feet (0, 5, 10, 15, 20, etc.) and analyzed for chloride by method 300. Chloride was below 250 mg/Kg in all samples except 15 feet bgs (303 mg/Kg) concluding the impact in EX-1 is limited to the approximate limits of the excavation. Groundwater was not observed and the boring was plugged with bentonite. Asoil boring log was prepared according to the Unified Soil Classification System (USCS). Figure 3 presents the boring location. Table 1 presents the laboratory analytical data summary. Attachment B presents the laboratory report. Attachment C presents the soil boring log. Attachment D presents photodocumentation.

Conclusions

- TPH in soil samples is below the RRAL (5,000 mg/Kg) and requires no further action;
- Chloride in samples from boring SB-1 located west of the west (EX-1) excavation were below 250 mh/Kg, except 15 feet (303 mg/Kg) confirming that chloride in the bottom and sidewall appears limited to the excavation;

- Chloride in the bottom sample (125 mg/Kg) from the east excavation (EX-2) is below 250 mg/Kg and requires no further action;
- Chloride in soil samples from DP-1 and DP-2 from ground surface to 2 and 3 feet bgs, respectively, is below 250 mg/Kg and does indicate a surface impact;
- Chloride in soil samples from DP-1 and DP-2 below 2 and 3 feet bgs is above 250 mg/Kg and suggests possible historic impacts;
- Chloride in sample DP-3, 0 to 1 foot (1,070 mg/Kg) suggests surface impact from the produced water spill however the chloride decreases with depth to 268 mg/Kg at 3 feet bgs.

Remediation Plan

Holloman proposes the following activities:

- Remove soil to approximately 2 feet in the vicinity of DP-3 and backfill with clean soil;
- Presently there is little or no vegetation on the ROW therefore no seeding is planned;
- No soil removal is planned for the east (EX-1) excavation due to the sensitivity of the fiberglass flow lines and risk of causing additional environmental damage;
- Dispose contaminated soil at OCD approved landfill; and
- Prepare final report for submission to OCD.

Mark J. Larson, P.G.

President/Sr. Project Manager

Holloman Corporation South Monument Pipeline Spill Soil Sample Analytical Data Summary Lea County, New Mexico 1RP-4155 Table 1

Chloride	(mg/Kg)	*250	4,400	2,580	125	541	106	127	73.6	391	15.9	24.5	1,520	1,780	1,070	788	268	295	162	136	36.8	303	170	148	157	145	
C6 - C35	(mg/Kg)	2,000	2,019.49	<54.0	<54.0	254	46.2	-	1		<27.2	1	1	-	574.5	1	1	1	1	1	l	;	1	1	1	1	thod 8015
>C28 - C35	(mg/Kg)		1	ı	ı	I	<27.2	1	1	1	<27.2	1	-	1	74.5	-	-	-	1	1	1	!	1	1	1	1	h,, EDA CM-846 me
>C12 - C28	(mg/Kg)		9.49	<4.00	<4.00	<4.00	46.2	1	1	I	<27.2	1	1	1	501	I	1	1	1	1	1	1	1	ı	1	1	53) CC
C6 - C12	(mg/Kg)		2,010	<50.0	<50.0	254	<27.2	1			<27.2	1		1	<28.1	1		1	1	1	1	ı	1	1			
Depth	Feet BGS		2 - 6	3 - 4	9-9	3 - 4	0-1	1-2	2-3	3-4	0-1	1-2	2-3	3-4	0-1	1-2	2-3	3-4) L	10	7 T	5 5	25	67	30 35	
Location			Bottom	Sidewall	Bottom	Sidewall	West of FX-2				Southwest of FX-2				Southwest of FX-1				West of FX-1	WEST OI EX T							
Date			02/19/2016		02/19/2016		3/3/2016	0107/010			3/3/2016	0102/0/0			3/3/2016	0102/0/0			3/06/0/6	0102/0/6							
Sample		RRAL:	EX-1		EX-2		ND-1	5			DD-2	7 10			ND-3	2			200	7-9C							

Notes: analysis performed by Trace Analysis, Inc. (EX-1 and EX-2) and Permian Basin Environmental Lab in Midland, Texas by EPA SW-846 method 8015 (TPH) and 300.0 (chloride) mg/Kg: milligrams per kilogram equivelent to parts per million (ppm) Sample depth reported in fett below ground surface (bgs)

FIGURES

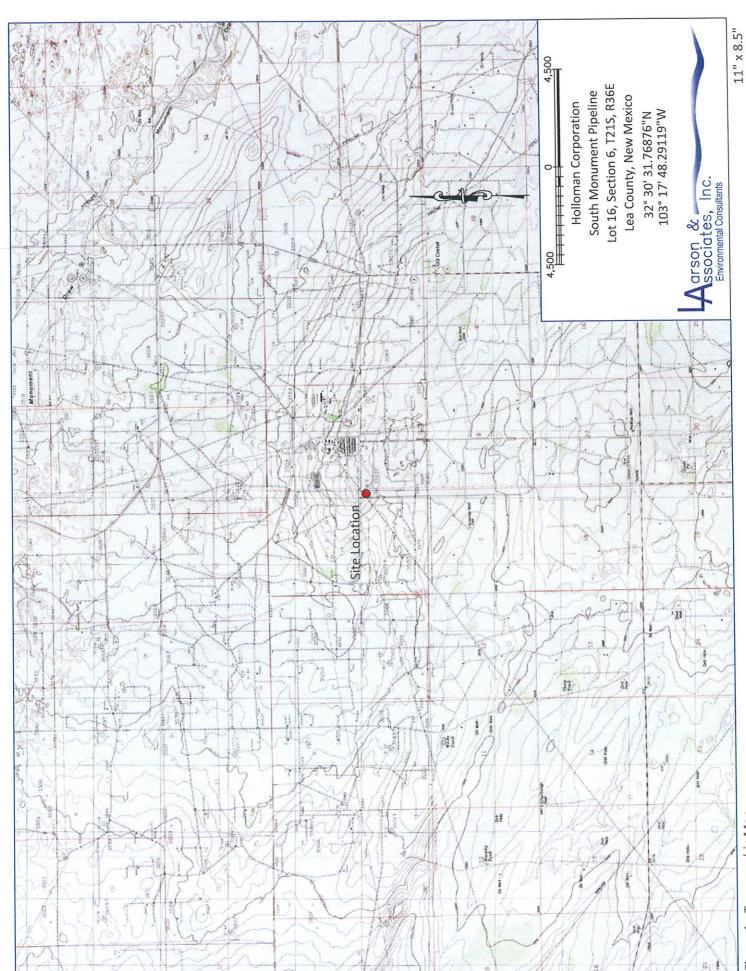


Figure 1 - Topographic Map

Figure 2 - Aerial Map

Figure 3 - Site Map

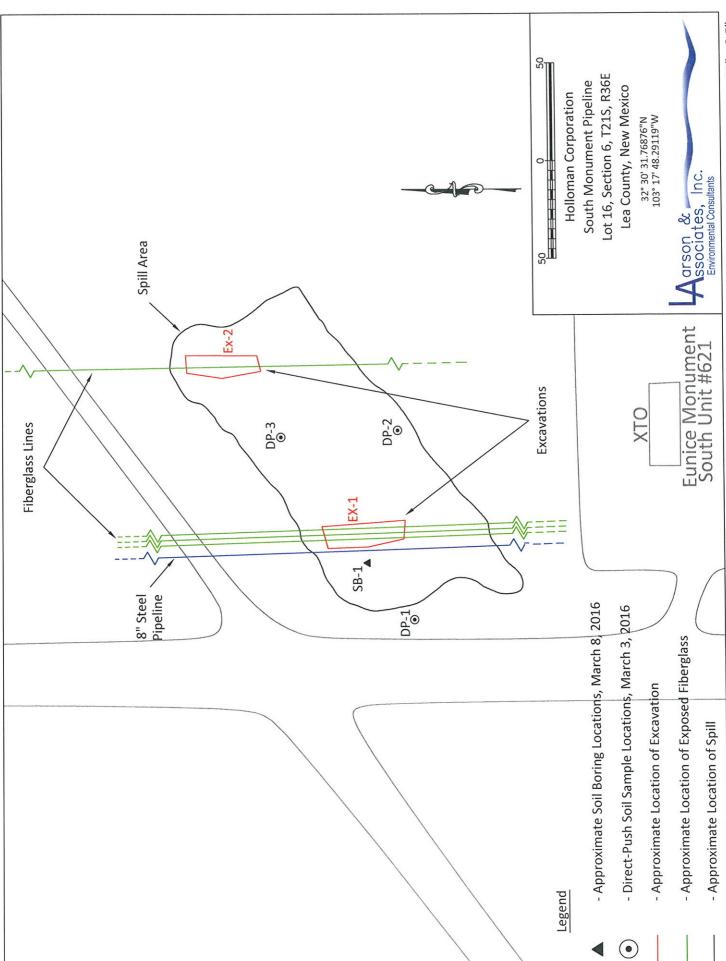


Figure 4 - Site Map Showing Soil Sample and Soil Boring Locations, March 8, 2016

11" x 8.5"

Attachment A

Initial C-141

RECEIVED

By JKeyes at 7:17 am, Feb 08, 2016

District.1
1625 N. French Dr., Hobbs, NM 88240
District.11
811 S. First St., Artesia, NM 88210
District.111
1000 Rio Benzos Road, Aztec., NM 87410
District.17
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

pJXK1603926101

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

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Attachment B

Laboratory Reports



200 East Sunset Road, Suite E 5002 Basin Street, Suite A1

El Paso, Texas 79922 Texas 79703 Midland.

915-585-3443 432 - 689 - 6301

FAX 915 - 585 - 4944 FAX 432 - 689 - 6313

(BioAquatic) 2501 Mayes Rd., Suite 100

972 - 242 - 7750 Carroliton. Texas 75006 E-Mail: lab@traceanalysis.com WEB www.traceanalysis.com

Certifications

DoD LELAP Oklahoma ISO 17025 NCTRCA DBE NELAP Kansas

Analytical and Quality Control Report

Sarah Shissler Larson and Associates, Inc.

P. O. Box 50685 Midland, TX, 79710

Report Date: February 25, 2016

Work Order: 16021925

South Monument Pipeline Spill Project Name: Project Number: South Monument Pipeline Spill

Enclosed are the Analytical Report and Quality Control Report for the following sample(s) submitted to TraceAnalysis, Inc.

			Date	1.11110	17000
Sample	Description	Matrix	Taken	Taken	Received
414744	EX-1 Bottom	soil	2016-02-19	10:20	2016-02-19
414745	EX-1 Sidewall	soil	2016-02-19	10.25	2016-02-19
414746	EX-2 Bottom	soil	2016-02-19	10:30	2016-02-19
414747	EX-2 Sidewall	soil	2016-02-19	10:35	2016-02-19

These results represent only the samples received in the laboratory. The Quality Control Report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

TraceAnalysis, Inc. uses the attached chain of custody (COC) as the laboratory check-in documentation which includes sample receipt, temperature, sample preservation method and condition, collection date and time, testing requested, company, sampler, contacts and any special remarks.

This report consists of a total of 18 pages and shall not be reproduced except in its entirety, without written approval of TraceAnalysis, Inc.

Dr. Blair Leftwich, Director James Taylor, Assistant Director Brian Pellam, Operations Manager

Report Contents

Case Narrative	4
Analytical Report Sample 414744 (EX-1 Bottom) Sample 414745 (EX-1 Sidewall) Sample 414746 (EX-2 Bottom) Sample 414747 (EX-2 Sidewall)	5 5 6 7 8
QC Batch 128397 - Method Blank (1)	10 10 10 10
Basoratory Control Spikes	
QC Batch 128397 - MS (1)	13 13 13 13
QC Batch 128397 - CCV (2) QC Batch 128417 - CCV (1) QC Batch 128417 - CCV (2)	
Appendix Report Definitions Laboratory Certifications Standard Flags Attachments	17 17

Case Narrative

Samples for project South Monument Pipeline Spill were received by TraceAnalysis, Inc. on 2016-02-19 and assigned to work order 16021925. Samples for work order 16021925 were received intact at a temperature of 5.4 C.

Samples were analyzed for the following tests using their respective methods.

		$_{\mathrm{Prep}}$	Prep	QC	Analysis
Test	Method	Batch	Date	Batch	Date
Chloride (IC)	E 300.0	108741	2016-02-23 at 10:00	128417	2016-02-23 at 10:08
TPH DRO	S 8015 D	108768	2016-02-25 at 08:41	128449	2016-02-25 at 09:37
TPH GRO	S 8015 D	108704	2016-02-22 at 14:35	128397	2016-02-23 at 13:49

Results for these samples are reported on a wet weight basis unless data package indicates otherwise.

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 16021925 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

All other exceptions associated with this report have been footnoted on the appropriate analytical page to assist in general data comprehension. Please contact the laboratory directly if there are any questions regarding this project.

Work Order: 16021925 South Monument Pipeline Spill

Analytical Report

Sample: 414744 - EX-1 Bottom

Laboratory: Lubbock

Analysis: Chloride (IC) QC Batch: 128417 Prep Batch: 108741 Analytical Method: E 300.0 Date Analyzed: 2016-02-23

Sample Preparation:

Prep Method: N/A
Analyzed By: RL
Prepared By: RL

Page Number: 5 of 18

RL Cost

ParameterFlagCertResultUnitsDilutionRLChloride1.2.44400mg/Kg1025.0

Sample: 414744 - EX-1 Bottom

Laboratory: Midland

Analysis: TPH DRO QC Batch: 128449 Prep Batch: 108768 Analytical Method: S 8015 D
Date Analyzed: 2016-02-25
Sample Preparation: 2016-02-25

Prep Method: N/A
Analyzed By: JL
Prepared By: JL

							Spike	Percent	Recovery
Surrogate		Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane	Qsı	Qsr		121	mg/Kg	1	50.0	242	70 - 130

Sample: 414744 - EX-1 Bottom

Laboratory: Midland

Analysis: TPH GRO QC Batch: 128397 Prep Batch: 108704 Analytical Method: S 8015 D
Date Analyzed: 2016-02-23
Sample Preparation: 2016-02-22

Prep Method: S 5035
Analyzed By: AK
Prepared By: AK

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)			3.44	mg/Kg	2	4.00	86	70 - 130

continued . . .

Work Order: 16021925 South Monument Pipeline Spill

Page Number: 6 of 18

sample	continued		

						Бріке	rercent	recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
4-Bromofluorobenzene (4-BFB)	V4		4.09	mg/Kg	2	4.00	102	70 - 130

Sample: 414745 - EX-1 Sidewall

Lubbock Laboratory:

Chloride (IC) Analysis: QC Batch: 128417 Prep Batch: 108741

Analytical Method: E 300.0 Date Analyzed: 2016-02-23

Sample Preparation:

Prep Method: N/A Analyzed By: RLPrepared By: RL

RLDilution RLResult Units Flag Cert Parameter 25.0 5 2580 mg/Kg Chloride 1.2.4

Sample: 414745 - EX-1 Sidewall

Laboratory: Midland

Analysis: TPH DRO QC Batch: 128449 Prep Batch: 108768

Analytical Method: S 8015 D 2016-02-25 Date Analyzed: Sample Preparation: 2016-02-25

Prep Method: N/A Analyzed By: JL Prepared By: JL

RLDilution RLUnits Cert Result Parameter Flag 1 50.0 < 50.0 mg/Kg $\overline{\text{DRO}}$ B.Jb 3

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane			46.2	mg/Kg	1	50.0	92	70 - 130

Sample: 414745 - EX-1 Sidewall

Laboratory: Midland

Analysis: TPH GRO QC Batch: 128397 Prep Batch: 108704

Analytical Method: S 8015 D Date Analyzed: 2016-02-23 2016-02-22 Sample Preparation:

Prep Method: S 5035 AKAnalyzed By: AK Prepared By:

RLDilution RLFlag Cert Result Units Parameter 4.00 GRO < 4.00 mg/Kg

Work Order: 16021925 South Monument Pipeline Spill

Surrogate	Flag	Cert	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)			1.95	mg/Kg	1	2.00	98	70 - 130
4-Bromofluorobenzene (4-BFB)			1.52	m mg/Kg	I	2.00	76	70 - 130

Sample: 414746 - EX-2 Bottom

Laboratory: Lubbock

Analysis: Chloride (IC) QC Batch: 128417 Prep Batch: 108741 Analytical Method: E 300.0 Date Analyzed: 2016-02-23

Sample Preparation:

Prep Method: N/A
Analyzed By: RL
Prepared By: RL

Page Number: 7 of 18

Sample: 414746 - EX-2 Bottom

Laboratory: Midland

Analysis: TPH DRO QC Batch: 128449 Prep Batch: 108768 Analytical Method: S 8015 D Date Analyzed: 2016-02-25 Sample Preparation: 2016-02-25

Prep Method: N/A Analyzed By: JL Prepared By: JL

 Parameter
 Flag
 Cert
 Result
 Units
 Dilution
 RL

 DRO
 B.Jb
 3
 <50.0</td>
 mg/Kg
 1
 50.0

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane			42.4	mg/Kg	1	50.0	85	70 - 130

Sample: 414746 - EX-2 Bottom

Laboratory: Midland

Analysis: TPH GRO QC Batch: 128397 Prep Batch: 108704 Analytical Method: S 8015 D Date Analyzed: 2016-02-23 Sample Preparation: 2016-02-22 Prep Method: S 5035 Analyzed By: AK Prepared By: AK

Work Order: 16021925 South Monument Pipeline Spill

Order: 16021925 Page Number: 8 of 18

Surrogate	Flag	Cert	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)			2.02	mg/Kg	1	2.00	101	70 - 130
4-Bromoffuorobenzene (4-BFB)			1.84	mg/Kg	j	2.00	92	70 - 130

Sample: 414747 - EX-2 Sidewall

Laboratory: Lubbock

Analysis: Chloride (IC) QC Batch: 128417 Prep Batch: 108741 Analytical Method: E 300.0 Date Analyzed: 2016-02-23

Sample Preparation:

Prep Method: N/A
Analyzed By: RL
Prepared By: RL

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride		1.2.4	541	mg/Kg	2	25.0

Sample: 414747 - EX-2 Sidewall

Laboratory: Midland

Analysis: TPH DRO QC Batch: 128449 Prep Batch: 108768 Analytical Method: S 8015 D Date Analyzed: 2016-02-25 Sample Preparation: 2016-02-25

Prep Method: N/A Analyzed By: JL Prepared By: JL

Parameter		Flag	Cert	Res	RL sult	Units	Dilution	RL
DRO		В	3	2	254	mg/Kg	1	50.0
Cumporato	Flag	Cert	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Surrogate n-Tricosane	rag	Cert	55.5	mg/Kg	1	50.0	111	70 - 130

Sample: 414747 - EX-2 Sidewall

Laboratory: Midland

Analysis: TPH GRO QC Batch: 128397 Prep Batch: 108704 Analytical Method: S 8015 D Date Analyzed: 2016-02-23 Sample Preparation: 2016-02-22

Prep Method: S 5035
Analyzed By: AK
Prepared By: AK

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
GRO	U	3	< 4.00	mg/Kg	1	4.00

Work Order: 16021925 South Monument Pipeline Spill

Page Number: 9 of 18

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)			1.99	mg/Kg	1	2.00	100	70 - 130
4-Bromofluorobenzene (4-BFB)			1.74	${ m mg/Kg}$	1	2.00	87	70 - 130

Work Order: 16021925 South Monument Pipeline Spill Page Number: 10 of 18

Method Blanks

Method Blank (1)

QC Batch: 128397

QC Batch:

128397

Date Analyzed:

2016-02-23

Analyzed By: AK

Prep Batch: 108704

QC Preparation: 2016-02-22

Prepared By: AK

RL

			MDL	
Parameter	Flag	Cert	Result	Units
GRO		3	< 1.76	mg/Kg

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)			1.93	mg/Kg	1	2.00	96	70 - 130
4-Bromofluorobenzene (4-BFB)			1.71	mg/Kg	1	2.00	86	70 - 130

Method Blank (1)

QC Batch: 128417

QC Batch: 128417 Prep Batch: 108741

Date Analyzed: 2016-02-23 QC Preparation: 2016-02-23

Analyzed By: RL Prepared By: RL

			MDL		
Parameter	Flag	Cert	Result	Units	RL
Chloride		1.2.4	< 8.34	mg/Kg	25

Method Blank (1)

QC Batch: 128449

QC Batch: 128449 Prep Batch: 108768 Date Analyzed: 2016-02-25 QC Preparation: 2016-02-25 Analyzed By: JL Prepared By: JL

				MDL		
Parameter		Flag	Cert	Result	Units	RL
DRO	13	13	3	10.2	m mg/Kg	50

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane			52.0	mg/Kg	1	50.0	1.04	70 - 130

Work Order: 16021925 South Monument Pipeline Spill Page Number: 11 of 18

Laboratory Control Spikes

Laboratory Control Spike (LCS-1)

QC Batch: 128397 Prep Batch: 108704 Date Analyzed: 2016-02-23 QC Preparation: 2016-02-22 Analyzed By: AK Prepared By: AK

			LCS			Spike	Matrix		Rec.
Param	F	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
GRO		3	17.7	mg/Kg	1	20.0	<1.76	88	70 - 130

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

			LCSD			Spike	Matrix		Rec.		RPD
Param	F	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO		3	20.4	mg/Kg	1	20.0	<1.76	102	70 - 130	14	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	1.97	2.07	mg/Kg	1	2.00	98	104	70 - 130
4-Bromofluorobenzene (4-BFB)	1.74	1.93	mg/Kg	1	2.00	87	96	70 - 130

Laboratory Control Spike (LCS-1)

QC Batch: 128417 Prep Batch: 108741 Date Analyzed: 2016-02-23 QC Preparation: 2016-02-23 Analyzed By: RL Prepared By: RL

			LCS			Spike	Matrix		Rec.
Param	F	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride		1.2.4	257	mg/Kg	1	250	< 8.34	103	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

			LCSD			Spike	Matrix		Rec.		RPD
Param	F	С	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride		1.2.4	257	mg/Kg	1	250	< 8.34	103	90 - 110	0	20

Work Order: 16021925 South Monument Pipeline Spill Page Number: 12 of 18

Laboratory Control Spike (LCS-1)

QC Batch: 128449 Prep Batch: 108768 Date Analyzed: 2016-02-25 QC Preparation: 2016-02-25 Analyzed By: JL Prepared By: JL

			LCS			Spike	Matrix		Rec.
Param	F	С	Result	Units	Dil.	Amount	Result	Rec.	Limit
DRO		3	203	mg/Kg	1	250	10.2	77	70 - 130

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

			LCSD			Spike	Matrix		Rec.		RPD
Param	F	С	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO		3	201	mg/Kg	1	250	10.2	76	70 - 130	1	20

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	47.2	46.6	mg/Kg	1	50.0	94	93	70 - 130

Work Order: 16021925 South Monument Pipeline Spill Page Number: 13 of 18

Matrix Spikes

Matrix Spike (MS-1) Spiked Sample: 414630

QC Batch: 128397 Date Analyzed: 2016-02-23 Analyzed By: AK
Prep Batch: 108704 QC Preparation: 2016-02-22 Prepared By: AK

			MS			Spike	Matrix		Rec.
Param	F	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
GRO		3	19.3	mg/Kg	1	20.0	< 1.76	96	70 - 130

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

			MSD			Spike	Matrix		Rec.		RPD
Param	\mathbf{F}	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO		3	15.8	mg/Kg	1	20.0	<1.76	79	70 - 130	20	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	1.99	1.97	mg/Kg	1.	2	100	98	70 - 130
4-Bromofluorobenzene (4-BFB)	1.95	1.67	mg/Kg	1	2	98	84	70 - 130

Matrix Spike (MS-1) Spiked Sample: 414767

QC Batch: 128417 Date Analyzed: 2016-02-23 Analyzed By: RL
Prep Batch: 108741 QC Preparation: 2016-02-23 Prepared By: RL

				MS			Spike	Matrix		Rec .
Param		F	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride	Qя	Qs	1.2.4	8190	mg/Kg	50	250	7510	272	80 - 120

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

				MSD			Spike	Matrix		Rec.		RPD
Param		F	$^{\rm C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride	Qs	Qs	1.2.4	8670	mg/Kg	50	250	7510	464	80 - 120	6	20

Work Order: 16021925 South Monument Pipeline Spill Page Number: 14 of 18

Matrix Spike (xMS-1) Spiked Sample: 414655

QC Batch: 128449 Prep Batch: 108768 Date Analyzed: 2016-02-25 QC Preparation: 2016-02-25 Analyzed By: JL Prepared By: JL

Rec. MSSpike Matrix F Limit Param CResult Units Dil. Amount Result Rec. 70 - 130 DRO 206 250 <7.41 82 mg/Kg

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Spike Rec. RPD**MSD** MatrixRPD Limit Units Dil. Amount Result Rec. Limit Param Result 70 - 130 20 DRO 201 mg/Kg 250 < 7.41 80 2

	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	40.3	44.5	mg/Kg	1	50	81	89	70 - 130

Work Order: 16021925 South Monument Pipeline Spill Page Number: 15 of 18

Calibration Standards

Standard (CCV-1)

QC Batch: 128397

Date Analyzed: 2016-02-23

Analyzed By: AK

				CCVs True	CCVs Found	CCVs Percent	Percent Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		3	mg/Kg	1.00	1.03	103	80 - 120	2016-02-23

Standard (CCV-2)

QC Batch: 128397

Date Analyzed: 2016-02-23

Analyzed By: AK

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		3	mg/Kg	1.00	0.803	80	80 - 120	2016-02-23

Standard (CCV-1)

QC Batch: 128417

Date Analyzed: 2016-02-23

Analyzed By: RL

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride		1,2,4	mg/Kg	25.0	25.4	102	90 - 110	2016-02-23

Standard (CCV-2)

QC Batch: 128417

Date Analyzed: 2016-02-23

Analyzed By: RL

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride	······································	1.2.4	mg/Kg	25.0	25.7	103	90 - 110	2016-02-23

Work Order: 16021925 South Monument Pipeline Spill Page Number: 16 of 18

Standard (CCV-1)

QC Batch: 128449

Date Analyzed: 2016-02-25

Analyzed By: JL

				CCVs	CCVs	CCVs	Percent	15
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		3	mg/Kg	250	200	80	80 - 120	2016-02-25

Standard (CCV-2)

QC Batch: 128449

Date Analyzed: 2016-02-25

Analyzed By: JL

				$\rm CCVs$	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		3	mg/Kg	250	200	80	80 - 120	2016-02-25

Report Date: February 25, 2016 Work Order: 16021925 South Monument Pipeline Spill South Monument Pipeline Spil Page Number: 17 of 18

South Monument Pipeline Spill South Monument Pipeline Spill

Appendix

Report Definitions

Name	Definition
$\overline{ ext{MDL}}$	Method Detection Limit
MQL	Minimum Quantitation Limit
SDL	Sample Detection Limit

Laboratory Certifications

	Certifying	Certification	Laboratory
С	Authority	Number	Location
-	NCTRCA	WFWB384444Y0909	TraceAnalysis
-	DBE	VN 20657	TraceAnalysis
-	HUB	1752439743100-86536	TraceAnalysis
-	WBE	237019	TraceAnalysis
1	LELAP	LELAP-02003	Lubbock
2	NELAP	T104704219-15-11	Lubbock
3	NELAP	T104704392-14-8	Midland
4		2015-066	Lubbock

Standard Flags

- F Description
- B Analyte detected in the corresponding method blank above the method detection limit
- H Analyzed out of hold time
- J Estimated concentration
- Jb The analyte is positively identified and the value is approximated between the SDL and MQL. Sample contains less then ten times the concentration found in the method blank. The result should be considered non-detect to the SDL.
- Je Estimated concentration exceeding calibration range.
- MI1 Split peak or shoulder peak
- M12 Instrument software did not integrate
- MI3 Instrument software misidentified the peak
- MI4 Instrument software integrated improperly
- MI5 Baseline correction
- Qc Calibration check outside of laboratory limits.
- Qr RPD outside of laboratory limits
- Qs Spike recovery outside of laboratory limits.
- Qsr Surrogate recovery outside of laboratory limits.
 - U The analyte is not detected above the SDL

Report Date: February 25, 2016 Work Order: 16021925 Page Number: 18 of 18 South Monument Pipeline Spill South Monument Pipeline Spill

Attachments

The scanned attachments will follow this page. Please note, each attachment may consist of more than one page.

N D#: 110021926

CHAIN-OF-CUSTODY

PROJECT LOCATION OR NAME: South Manument Prachm Sail CUSTODY SEALS - CI BROKEN CI INTACT CI NOT USED COLLECTOR: Salah Bussil, PAGE OF LAB WORK ORDER #: 1603.1935 FIELD NOTES 11179° THERM #: 18 **UITUD** ユーシュ RECEIVING TEMP: 50 LABORATORY USE ONLY: CHAND DELIVERED D CARRIER BILL# TURN AROUND TIME LAI PROJECT #: N/A NORMAL 🕱 OTHER [] 1 DAY 2 DAY DATE: RECEIVED BY: (Signature) PO # 507 N. Marienfeld, Ste. 200 RECEIVED BY: (Signature) Midland, TX 79701 **PRESERVATION** UNPRESERVED 432-687-0901 ICE □ HOSN □ POSN HNO HCI # of Containers 2/19/16 4:32 Matrix DATE/TIME 02:0 10,30 10.35 72:01 SL=SLUDGE OT=OTHER P=PAINT 2-19-16 Date A Grson & Ssociates, Inc. Environmental Consultants S=SOIL W=WATER A=AIR RELINGUISHED BY: (Signature) Pred June RELINQUISHED BY: (Signature) RELINQUISHED BY: (Signature) Lab# Data Reported to: EX-2 Sidewall EX-1 Sidewal EX-7 Cotton TIME ZONE: Time zone/State: TRRP report? EX-1 Botlon Field Sample I.D. ****

1 D#: 11021926

CHAIN-OF-CUSTODY

PROJECT LOCATION OR NAME: South Manument Przeline Spil CUSTODY SEALS - C BROKEN C INTACT C NOT USED COLLECTOR: Salah Missh FIELD NOTES PAGE OF T45083 クサイプで コピーコウ コドコの THERM #: T& CARRIER BILL # X RECEIVING TEMP: 5.0 LABORATORY USE ONLY: CHAND DELIVERED TURN AROUND TIME LAI PROJECT #: 1/1/A NORMAL OTHER 🗓 2 DAY 1 DAY DATE: RECEIVED BY: (Signature) 9/16 4/33 PO#: 507 N. Marienfeld, Ste. 200 RECEIVED BY: (Signature) ECEIVED BY (Signature) NUPRESERVED Midland, TX 79701 **PRESERVATION** 432-687-0901 ICE Hoso D LossH HNO³ HCI # of Containers S/19/ME/TIME, 25 1/3/1/2 4:32 Matrix DATE/TIME 2/23/10 10:35 0200) 10330 72:01 SL=SLUDGE OT=OTHER P=PAINT 11-61-2 Date arson & SSOCIATES, Inc. Environmental Consultants S=SOIL W=WATER RELINQUISHED BY: (Signature) RELINGUISHED BY: (Signature) A=AIR Lab# Data Reported to: EX-2 Steward がらいか EX-1 Sideway □ Yes TIME ZONE: Time zone/State: TRRP report? EX-1 Bottom > Sample I.D. Field RELINQUI TOTAL

PERMIAN BASIN ENVIRONMENTAL LAB, LP 10014 SCR 1213 Midland, TX 79706



Analytical Report

Prepared for:

Mark Larson
Larson & Associates, Inc.
P.O. Box 50685
Midland, TX 79710

Project: South Monument Pipeline (holleman)

Project Number: 16-0111-01

Location: South Monument Pipeline (holleman)

Lab Order Number: 6C03006



NELAP/TCEQ # T104704156-13-3

Report Date: 03/11/16

Larson & Associates, Inc. Project:

P.O. Box 50685

Midland TX, 79710

Project: South Monument Pipeline (holleman)

Project Number: 16-0111-01 Project Manager: Mark Larson

ANALYTICAL REPORT FOR SAMPLES

Sample ID Date Received Laboratory ID Matrix Date Sampled 03/03/16 10:20 03-03-2016 16:42 DP-1 (0-1) 6C03006-01 Soil DP-1 (1-2) 03/03/16 10:20 03-03-2016 16:42 6C03006-02 Soil DP-1 (2-3) 03/03/16 10:20 03-03-2016 16:42 6C03006-03 Soil DP-1 (3-4) 6C03006-04 Soil 03/03/16 10:20 03-03-2016 16:42 03-03-2016 16:42 DP-2 (0-1) 6C03006-05 Soil 03/03/16 10:35 03/03/16 10:35 03-03-2016 16:42 DP-2 (1-2) 6C03006-06 Soil 03-03-2016 16:42 DP-2 (2-3) 6C03006-07 Soil 03/03/16 10:35 DP-2 (3-4) 6C03006-08 Soil 03/03/16 10:35 03-03-2016 16:42 DP-3 (0-1) 6C03006-09 03/03/16 10:45 03-03-2016 16:42 Soil DP-3 (1-2) 6C03006-10 03/03/16 10:45 03-03-2016 16:42 Soil DP-3 (2-3) 6C03006-11 03/03/16 10:45 03-03-2016 16:42 Soil DP-3 (3-4) 6C03006-12 Soil 03/03/16 10:45 03-03-2016 16:42

10014 SCR 1213 Midland, TX 79706 432-686-7235

Fax: (432) 687-0456

Project: South Monument Pipeline (holleman)

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710 Project Number: 16-0111-01

Project Manager: Mark Larson

DP-1 (0-1) 6C03006-01 (Soil)

Analyte	Rosult	Reporting Limit	Units	Dílution	Batch	Prepared	Analyzed	Method	Notes
	Permia	n Basin E	invironmen	tal Lab,	L.P.				
General Chemistry Parameters by EPA	/ Standard Methods								
Chloride	106	1.09	mg/kg dry	1	P6C1005	03/10/16	03/10/16	EPA 300.0	
% Moisture	8.0	0.1	%	1	P6C0504	03/05/16	03/05/16	% calculation	
Total Petroleum Hydrocarbons C6-C3	5 by EPA Method 8015	5M							
C6-C12	ND	27.2	mg/kg dry	1	P6C0705	03/04/16	03/04/16	TPH 8015M	
>C12-C28	46.2	27.2	mg/kg dry	1	P6C0705	03/04/16	03/04/16	TPH 8015M	
>C28-C35	ND	27.2	mg/kg dry	1	P6C0705	03/04/16	03/04/16	TPH 8015M	
Surrogate: I-Chlorooctane		96.4 %	70-1.	30	P6C0705	03/04/16	03/04/16	TPH 8015M	
Surrogate: o-Terphenyl		106%	70-1.	30	P6C0705	03/04/16	03/04/16	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	46.2	27.2	mg/kg dry	1	(CALC)	03/04/16	03/04/16	calc	

Project: South Monument Pipeline (holleman)

P.O. Box 50685

Midland TX, 79710

Fax: (432) 687-0456

Project Number: 16-0111-01 Project Manager: Mark Larson

DP-1 (1-2)

6C03006-02 (Soil)

Reporting Analyte Result Dilution Method Limit Units Analyzed Batch Prepared Notes

Permian Basin Environmental Lab, L.P.

General Chemistry Parameters by EPA / Standard Methods

EPA 300.0 Chloride 127 1.09 mg/kg dry P6C1005 03/10/16 03/10/16 % Moisture 8.0 1 P6C0504 % calculation 0.1 03/05/16 03/05/16

Project: South Monument Pipeline (holleman)

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710

Project Number: 16-0111-01 Project Manager: Mark Larson

> DP-1 (2-3) 6C03006-03 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	73.6	1.08 mg/kg dry	ł	P6C1005	03/10/16	03/10/16	EPA 300.0
% Moisture	7.0	0.1 %	1	P6C0504	03/05/16	03/05/16	% calculation

Project: South Monument Pipeline (holleman)

P.O. Box 50685 Midland TX, 79710 Project Number: 16-0111-01 Project Manager: Mark Larson Fax: (432) 687-0456

DP-1 (3-4)

6C03006-04 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	391	1.08 mg/kg dry	l	P6C1101	03/11/16	03/11/16	EPA 300.0
% Moisture	7.0	0.1 %	1	P6C0504	03/05/16	03/05/16	% calculation

Project: South Monument Pipeline (holleman)

P.O. Box 50685

Project Number: 16-0111-01

Fax: (432) 687-0456

Midland TX, 79710

Project Manager: Mark Larson

DP-2 (0-1) 6C03006-05 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Pern	nian Basin E	nvironme	ıtal Lab, i	L.P.				
General Chemistry Parameters by EPA /	Standard Method	is							
Chloride	15.9	1.09	mg/kg đry	1	P6C1101	03/11/16	03/11/16	EPA 300.0	
% Moisture	8.0	0.1	%	1	P6C0504	03/05/16	03/05/16	% calculation	
Total Petroleum Hydrocarbons C6-C35	by EPA Method 80	915M							
C6-C12	ND	27.2	mg/kg dry	I	P6C0705	03/04/16	03/04/16	TPH 8015M	
>C12-C28	ND	27.2	mg∕kg dry	ı	P6C0705	03/04/16	03/04/16	TPH 8015M	
>C28-C35	ND	27.2	mg/kg dry	1	P6C0705	03/04/16	03/04/16	TPH 8015M	
Surrogate: 1-Chlorooctane		89.9 %	70-1	30	P6C0705	03/04/16	03/04/16	TPH 8015M	
Surrogate: o-Terphenyl		98.6 %	70-1	30	P6C0705	03/04/16	03/04/16	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	ND	27.2	mg/kg dry	1	[CALC]	03/04/16	03/04/16	calc	

Project: South Monument Pipeline (holleman)

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710 Project Number: 16-0111-01 Project Manager: Mark Larson

> DP-2 (1-2) 6C03006-06 (Soil)

	Reporting							Į.
Analyte Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	24.5	1,08 mg/kg dry	1	P6C1101	03/11/16	03/11/16	EPA 300.0
% Moisture	7.0	0.1 %	1	P6C0504	03/05/16	03/05/16	% calculation

Larson & Associates, Inc. Project: South Monument Pipeline (holleman) Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

DP-2 (2-3)

6C03006-07 (Soil)

		Reporting								
Analyte	Quent	Limit	Unite	Dilution	Ratch	Drawared	Applyand	Method	Motor	

Permian Basin Environmental Lab, L.P.

Chloride	1520	5.43 mg/kg dry	5	P6C1101	03/11/16	03/11/16	EPA 300.0
% Moisture	8.0	0.1 %	1	P6C0504	03/05/16	03/05/16	% calculation

Larson & Associates, Inc. Project: South Monument Pipeline (holleman) Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

> DP-2 (3-4) 6C03006-08 (Soil)

		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	

Permian Basin Environmental Lab, L.P.

Chloride	1780	5.68	mg/kg dry	5	P6C1101	03/11/16	03/11/16	EPA 300.0
% Moisture	12.0	0.1	%	1	P6C0504	03/05/16	03/05/16	% calculation

Project: South Monument Pipeline (holleman)

P.O. Box 50685

Project Number: 16-0111-01

Fax: (432) 687-0456

Midland TX, 79710 Project Manager: Mark Larson

DP-3 (0-1) 6C03006-09 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Pern	ian Basin E	Invironmen	tal Lab, l	L.P.				
General Chemistry Parameters by EPA	/ Standard Method	ls							
Chloride	1070	1.12	mg/kg dry	1	P6C1101	03/11/16	03/11/16	EPA 300.0	
% Moisture	11.0	0.1	%	1	P6C0504	03/05/16	03/05/16	% calculation	
Total Petroleum Hydrocarbons C6-C35	by EPA Method 80	15M							
C6-C12	ND	28.1	mg/kg dry	l	P6C0705	03/04/16	03/04/16	TPH 8015M	
>C12-C28	501	28.1	mg/kg dry	1	P6C0705	03/04/16	03/04/16	TPH 8015M	
>C28-C35	74.5	28.1	mg/kg dry	1	P6C0705	03/04/16	03/04/16	TPH 8015M	
Surrogate: 1-Chlorooctane		81.5 %	70-1.	30	P6C0705	03/04/16	03/04/16	TPH 8015M	
Surrogate: o-Terphenyl		91.3 %	70-1.	80	P6C0705	03/04/16	03/04/16	TPH 8015M	
Total Petrolcum Hydrocarbon C6-C35	575	28.1	mg/kg dry	1	[CALC]	03/04/16	03/04/16	enle	

Project: South Monument Pipeline (holleman)

P.O. Box 50685

Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson Fax: (432) 687-0456

DP-3 (1-2)

6C03006-10 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

General Chemistry Parameters by EPA / Standard Methods

EPA 300.0 P6C1101 Chloride 788 1.12 mg/kg dry ì 03/11/16 03/11/16 % Moisture 11.0 0.1 1 P6C0504 03/05/16 03/05/16 % calculation Larson & Associates, Inc. Project: South Monument Pipeline (holleman) Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

> DP-3 (2-3) 6C03006-11 (Soil)

									1
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	268	1.12 mg/kg dry	1	P6C1101	03/11/16	03/11/16	EPA 300.0
% Moisture	11.0	0.1 %	l	P6C0504	03/05/16	03/05/16	% calculation

Project: South Monument Pipeline (holleman)

P.O. Box 50685

Midland TX, 79710

Troject. South Worldment ripernie (non

Fax: (432) 687-0456

Project Number: 16-0111-01 Project Manager: Mark Larson

DP-3 (3-4)

6C03006-12 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	295	1.12	mg/kg dry	l	P6C1101	03/11/16	03/11/16	EPA 300.0
% Moisture	11.0	0.1	%	1	P6C0504	03/05/16	03/05/16	% calculation

Larson & Associates, Inc. Project: South Monument Pipeline (holleman) Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

General Chemistry Parameters by EPA / Standard Methods - Quality Control Permian Basin Environmental Lab, L.P.

		Reporting		Spike	Source	4.11.57.5	%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P6C0504 - *** DEFAULT PREP ***		···								
Blank (P6C0504-BLK1)				Prepared &	Ł Analyzed:	03/05/16				
% Moisture	ND	0.1	9/0							
Duplicate (P6C0504-DUP1)	Sour	e: 6C03002-	04	Prepared &	Ł Analyzed	03/05/16				
% Moisture	9.0	0.1	%		10.0			10.5	20	
Duplicate (P6C0504-DUP2)	Sour	e: 6C03002-	-18	Prepared &	& Analyzed	: 03/05/16				
% Moisture	8.0	0.1	%	•	12.0			40.0	20	
Duplicate (P6C0504-DUP3)	Sour	ce: 6C03008-	01	Prepared &	a Analyzed	: 03/05/16				
% Moisture	4.0	0.1	%		4.0			0.00	20	
Batch P6C1005 - *** DEFAULT PREP ***		****								
Blank (P6C1005-BLK1)				Prepared &	k Analyzed	: 03/10/16				
Chloride	ND	1.00	mg/kg wet							
LCS (P6C1005-BS1)				Prepared &	k Analyzed	: 03/10/16				
Chloride	421	1.00	mg/kg wet	400		105	80-120			
LCS Dup (P6C1005-BSD1)				Prepared &	t Analyzed	: 03/10/16				
Chloride	415	1.00	mg/kg wet	400		104	80-120	1.53	20	**
Duplicate (P6C1005-DUP1)	Sour	ce: 6C08001-	-01	Prepared &	k Analyzed	: 03/10/16				
Chloride	2570	10.9	mg/kg dry	*	2600		•	1.26	20	
Duplicate (P6C1005-DUP2)	Sour	ce: 6C08001-	-11	Prepared &	& Analyzed	: 03/10/16				
Chloride	769	1.15	mg/kg dry		763			0.857	20	

Project: South Monument Pipeline (holleman)

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710 Project Number: 16-0111-01 Project Manager: Mark Larson

General Chemistry Parameters by EPA / Standard Methods - Quality Control Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P6C1101 - *** DEFAULT PREP	***									
Blank (P6C1101-BLK1) Chloride	ND	1.00	mg/kg wet	Prepared &	Analyzed:	03/11/16				
LCS (P6C1101-BS1)				Prepared &	analyzed:	03/11/16				
Chloride	421	1.00	mg/kg wet	400		105	80-120			
LCS Dup (P6C1101-BSD1)				Prepared &	t Analyzed	03/11/16				
Chloride	406	1.00	mg/kg wet	400		102	80-120	3.51	20	
Duplicate (P6C1101-DUP1)	Sour	ce: 6C03006	i-04	Prepared &	& Analyzed	03/11/16				
Chloride	389	1.08	mg/kg dry		391			0.508	20	
Duplicate (P6C1101-DUP2)	Sour	ce: 6C07012	2-01	Prepared &	k Analyzed	03/11/16				
Chloride	18600	51.5	mg/kg dry		18700			0.625	20	
Matrix Spike (P6C1101-MS1)	Sour	ce: 6C03006	5-04	Prepared &	k Analyzed	03/11/16				
Chloride	644	1.08	mg/kg dry	215	391	118	80-120			

Project: South Monument Pipeline (holleman)

P.O. Box 50685 Midland TX, 79710

Project Number: 16-0111-01

Fax: (432) 687-0456

Project Manager: Mark Larson

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Anatyc	Kesua	Lann	Onis	Levei	Resur	SOLVEC	Lums	V.15	ьиин	1,0162
Batch P6C0705 - TX 1005										***************************************
Blank (P6C0705-BLK1)				Prepared &	Analyzed:	03/04/16				
C6-C12	ND	25.0	mg/kg wet							
>C12-C28	ND	25.0	0							
>C28-C35	ND	25.0	n							
Surrogate: 1-Chlorooctane	101		11	100		101	70-130			
Surrogate: o-Terphenyl	54.2		,,	50.0		108	70-130			
LCS (P6C0705-BS1)				Prepared &	c Analyzed:	03/04/16				
C6-C12	828	25.0	mg/kg wet	1000		82.8	75-125			,
>C12-C28	807	25.0	n .	1000		80.7	75-125			
Surrogate: 1-Chlorooctane	102			100		102	70-130			
Surrogate: o-Terphenyl	51.8		"	50.0		104	70-130			
LCS Dup (P6C0705-BSD1)				Prepared &	Ł Analyzed:	03/04/16				
C6-C12	844	25.0	mg/kg wet	1000		84.4	75-125	1.97	20	
>C12-C28	825	25.0	16	1000		82.5	75-125	2.23	20	
Surrogate: 1-Chlorooctane	108		"	100		108	70-130			
Surrogate: o-Terphenyl	54.3		"	50.0		109	70-130			
Matrix Spike (P6C0705-MS1)	Sou	rce: 6C03000	5-01	Prepared &	k Analyzed:	03/04/16				
C6-C12	797	27.2	mg/kg dry	1090	ND	73.3	75-125			QM-0:
>C12-C28	890	27.2	"	1090	46.2	77.6	75-125			
Surrogate: 1-Chlorooctane	127	-	и	109		117	70-130			
Surrogate: o-Terphenyl	57.5		n	54.3		106	70-130			
Matrix Spike Dup (P6C0705-MSD1)	Sou	rce: 6C03006	5-01	Prepared &	k Analyzed	: 03/04/16				
C6-C12	740	27.2	mg/kg dry	1090	ND	68.1	75-125	7.37	20	QM-0:
>C12-C28	855	27.2	o	1090	46.2	74.4	75-125	4.30	20	QM-05
Surrogate: 1-Chlorooctane	122			109		112	70-130			
Surrogate: o-Terphenyl	54.2		n	54.3		99.7	70-130			

Larson & Associates, Inc.

Project: South Monument Pipeline (holleman)

Project Number: 16-0111-01

Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

Notes and Definitions

QM-05 The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were

within acceptance limits showing that the laboratory is in control and the data is acceptable.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

LCS Laboratory Control Spike

MS Matrix Spike

Dup Duplicate

	Carried Ac	155564		
Report Approved By:			Date:	3/11/2016

Brent Barron, Laboratory Director/Technical Director

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

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

Permian Basin Environmental Lab, L.P.

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

RELINQUISHED BY:(Signature) 3.3-16 10		RELINQUISHED St. (Signature) 3-3-16 4:1	TOTAL		J (3-4)/72	(6-5) -11	DP-3 (0-1) 102 1038	J (3-4) 78	(2-3) 701	1 (1-2) 106	DP-2 CO-1) 7DT 10-35	1 (B-4) 10H 1 J	(2-3) 73	(1-2) 102	DP-1 (0-1) 1) 33-16 10:20 5	Field Cab # Date Time Matrix	Time zone/State:	NI	TER	Data Reported to:	SSOCICTES, Inc. Environmental Consultants	A arson &	And the state of t	
42 May Signature) May +1 v	VED B	RECEIVED BY: (Signature)													<u>ਤ</u>	# of Cont HCI HNO ₃ H ₂ SO ₄ Q ICE UNPRES	NaO ERVE	H Q	PRESERVATION	LAII	Midland, IX /9/01 PRC 432-687-0901	507 N. Marienfeld, Ste. 200 PO #:	LANGE OF THE PARTY	
		TURN AROUND TIME LABO															10 80 15 8 10 15 8 10 15 8 10 15 8 10 15 15 15 15 15 15 15 15 15 15 15 15 15		7 100 Q	0-1110-6	ECT LOC	272-0110	2 2 3	Permian
C) CARRIER BILL #	RECEIVING TEMP: X: THERM #:	ONLY														WAS THE TO THE STATE OF THE STA	S R CR W	\$ \$80 P	\$ 100 D		South Manuary Pipeline (Holke	LAB WORK ORDER #: (00000000000000000000000000000000000		CHAIN-OF-CUSTO

PERMIAN BASIN ENVIRONMENTAL LAB, LP 10014 SCR 1213 Midland, TX 79706



Analytical Report

Prepared for:

Mark Larson
Larson & Associates, Inc.
P.O. Box 50685
Midland, TX 79710

Project: Holloman South Monument Pipe
Project Number: 16-0111-01
Location:

Lab Order Number: 6C09001



NELAP/TCEQ # T104704156-13-3

Report Date: 03/15/16

Project: Holloman South Monument Pipe

P.O. Box 50685

Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson Fax: (432) 687-0456

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-0'	6009001-01	Soil	03/08/16 10:30	03-09-2016 09:20
SB-1-5'	6C09001-02	Soil	03/08/16 10:32	03-09-2016 09:20
SB-1-10'	6C09001-03	Soil	03/08/16 10:38	03-09-2016 09:20
SB-1-15'	6C09001-04	Soil	03/08/16 10:42	03-09-2016 09:20
SB-1-20'	6C09001-05	Soil	03/08/16 10:45	03-09-2016 09:20
SB-1-25'	6C09001-06	Soil	03/08/16 10:52	03-09-2016 09:20
SB-1-30'	6C09001-07	Soil	03/08/16 11:02	03-09-2016 09:20
\$B-1-35'	6C09001-08	Soil	03/08/16 11:08	03-09-2016 09:20

Larson & Associates, Inc. Project: Holloman South Monument Pipe Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01
Midland TX, 79710 Project Manager: Mark Larson

18.0

SB-1-0' 6C09001-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Permiar	ı Başin E	nvironme	ntal Lab, I	P.				
General Chemistry Paramete	ers by EPA / Standard Methods								
Chloride	162	1.22	mg/kg dry	1	P6C1501	03/11/16	03/14/16	EPA 300.0	

0.1

P6C1102 03/11/16

% calculation

03/11/16

% Moisture

Project: Holloman South Monument Pipe

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710

Project Number: 16-0111-01 Project Manager: Mark Larson

> SB-1-51 6C09001-02 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	136	1,12 mg/kg dry	l	P6C1501	03/11/16	03/14/16	EPA 300.0
% Moisture	11.0	0.1 %	1	P6C1102	03/11/16	03/11/16	% calculation

Larson & Associates, Inc. Project: Holloman South Monument Pipe Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

> SB-1-10' 6C09001-03 (Soil)

								ì
	Reporting							1
Analyte Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	36.8	1.18	mg/kg dry	1	P6C1501	03/11/16	03/14/16	EPA 300.0
% Moisture	15.0	0.1	%	ì	P6C1102	03/11/16	03/11/16	% calculation

Larson & Associates, Inc. Project: Holloman South Monument Pipe Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01 Midland TX, 79710 Project Manager: Mark Larson

> SB-1-15' 6C09001-04 (Soil)

		Reporting							-
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

General Chemistry Parameters by EPA / Standard Methods

Chloride	303	1.03 mg/kg dry	l	P6C1501	03/11/16	03/14/16	EPA 300.0
% Moisture	3.0	0.1 %	1	P6C1102	03/11/16	03/11/16	% calculation

10014 SCR 1213 Midland, TX 79706 432-686-7235

Project: Holloman South Monument Pipe

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710

Project Number: 16-0111-01 Project Manager; Mark Larson

> SB-1-201 6C09001-05 (Soil)

		***************************************	······································					
	Reporting							
Analyte Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	170	1.05 mg/kg dry	1	P6C1501	03/11/16	03/14/16	EPA 300.0
% Moisture	5.0	0.1 %	1	P6C1102	03/11/16	03/11/16	% calculation

Project: Holloman South Monument Pipe

P6C1102

03/11/16

03/11/16

Fax: (432) 687-0456

% calculation

P.O. Box 50685

% Moisture

Project Number: 16-0111-01

Midland TX, 79710

Project Manager: Mark Larson

SB-1-25'

6C09001-06 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Permia	n Basin Ei	nvironme	ntal Lab, I	P.				
General Chemistry Parameter	s by EPA / Standard Methods								
Chloride	148	1.12	mg/kg dry	ţ	P6C1501	03/11/16	03/14/16	EPA 300.0	

0.1

11.0

Project: Holloman South Monument Pipe

P.O. Box 50685

Midland TX, 79710

Project Number: 16-0111-01 Project Manager: Mark Larson Fax: (432) 687-0456

SB-1-30' 6C09001-07 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	157	1.18	mg/kg dry	1	P6C1501	03/11/16	03/14/16	EPA 300.0
% Moisture	15.0	0.1	%	1	P6C1102	03/11/16	03/11/16	% calculation

Project: Holloman South Monument Pipe

P.O. Box 50685

Analyte

Project Number: 16-0111-01

Fax: (432) 687-0456

Midland TX, 79710

Project Manager: Mark Larson

SB-1-35' 6C09001-08 (Soil)

	Reporting							
Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

Permian Basin Environmental Lab, L.P.

Chloride	145	1.15 mg/kg dry	1	P6C1501	03/11/16	03/14/16	EPA 300.0
% Moisture	13.0	0.1 %	1	P6C1102	03/11/16	03/11/16	% calculation

Project: Holloman South Monument Pipe

Fax: (432) 687-0456

P.O. Box 50685 Midland TX, 79710

Project Number: 16-0111-01 Project Manager: Mark Larson

General Chemistry Parameters by EPA / Standard Methods - Quality Control Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P6C1102 - *** DEFAULT PREP **	**									
Blank (P6C1102-BLK1) % Moisture	 ND	0.1	% %	Prepared &	k Analyzed:	03/11/16				
Duplicate (P6C1102-DUP1)	Sour	ce: 6C10001	04	Prepared &	& Analyzed:	03/11/16				·
% Moisture	16.0	0.1	%		17.0			6.06	20	
Duplicate (P6C1102-DUP2) % Moisture	Sour	ce: 6C10004 0.1	-02 %	Prepared &	& Analyzed: 7.0	03/11/16		15.4	20	
Batch P6C1501 - *** DEFAULT PREP *	**									
Blank (P6C1501-BLK1) Chloride	ND	1.00	mg/kg wet	Prepared: (03/11/16 <u>A</u>	nalyzed: 03	/14/16			
LCS (P6C1501-BS1)				Prepared: (03/11/16 A	nalyzed: 03	/14/16			
Chloride	456	1.00	mg/kg wet	500		91.2	80-120			
LCS Dup (P6C1501-BSD1)				Prepared: (03/11/16 A	nalyzed: 03	3/14/16			
Chloride	428	1.00	mg/kg wet	500		85.6	80-120	6.33	20	
Duplicate (P6C1501-DUP1)	Sour	ce: 6C07013	-03	Prepared:	03/11/16 A	nalyzed: 03	3/14/16			
Chloride	2280	26.0	mg/kg dry		2010			12.4	20	
Duplicate (P6C1501-DUP2)	Sour	ce: 6C09001	-07	Prepared:	03/11/16 A	nalyzed: 03	8/14/16			
Chloride	155	1.18	mg/kg dry		157			1.55	20	
Matrix Spike (P6C1501-MS1)	Sour	ce: 6C07013	-03	Prepared:	03/11/16 A	nalyzed: 0.	3/14/16			
Chloride	5950	26.0	mg/kg dry	5210	2010	75.6	80-120			QM-0

Larson & Associates, Inc. Project: Holloman South Monument Pipe Fax: (432) 687-0456

P.O. Box 50685 Project Number: 16-0111-01
Midland TX, 79710 Project Manager: Mark Larson

Notes and Definitions

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS

recovery.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

LCS Laboratory Control Spike

Duplicate

MS Matrix Spike

Dup

	E ALLENT TO WARREN	<u>.</u>		
Report Approved By:	A Committee of the Comm	Date:	3/15/2016	

Brent Barron, Laboratory Director/Technical Director

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

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

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

RELI	REC	RELI	TOTAL					232	SB-	SB-	513-	53-	85	Ş	\ <u>\</u>	စ္တ	Time		TR	Data	F	-
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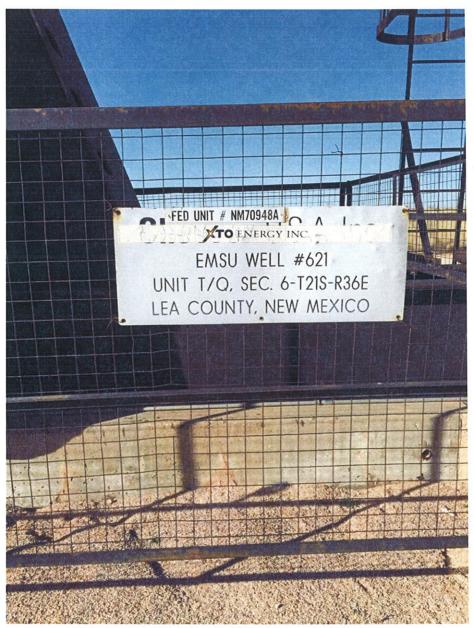
Attachment C

Boring Log

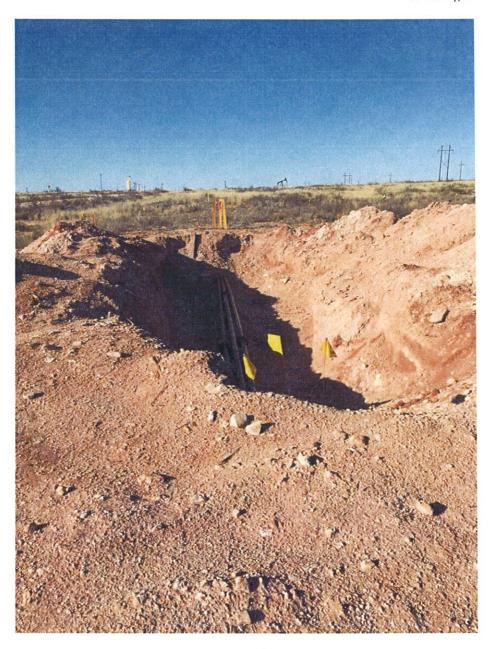
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Attachment D

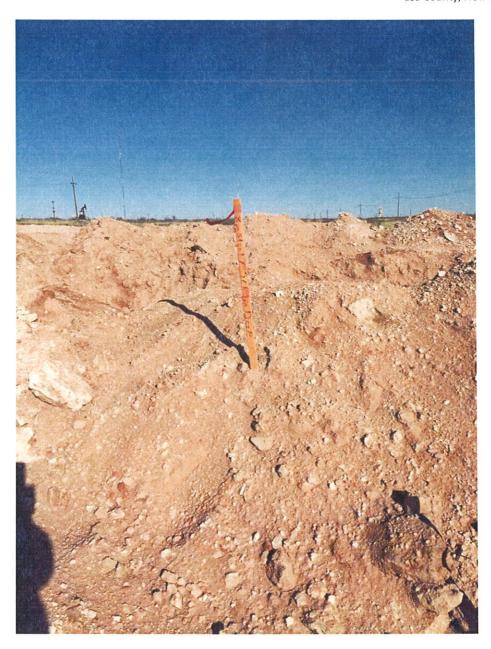
Photo Documentation



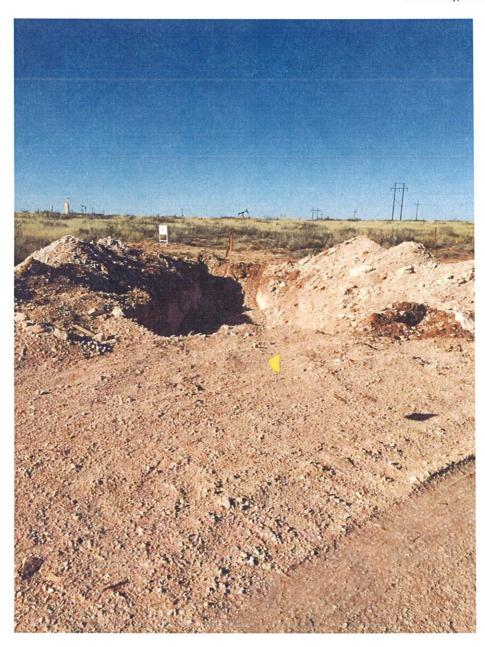
Well Sign



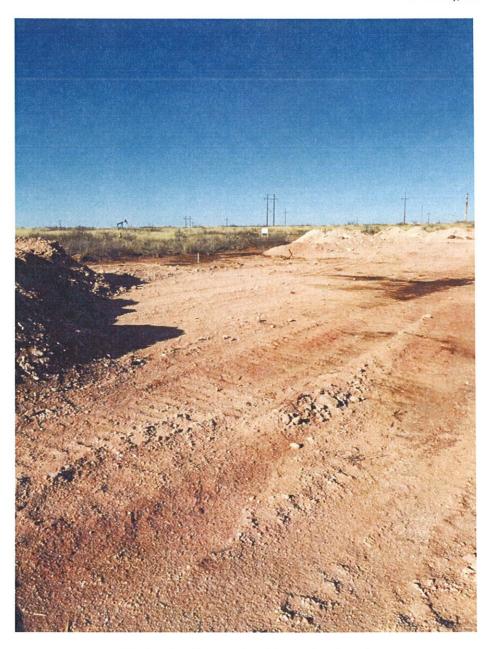
West Excavation (EX-1) Viewing North



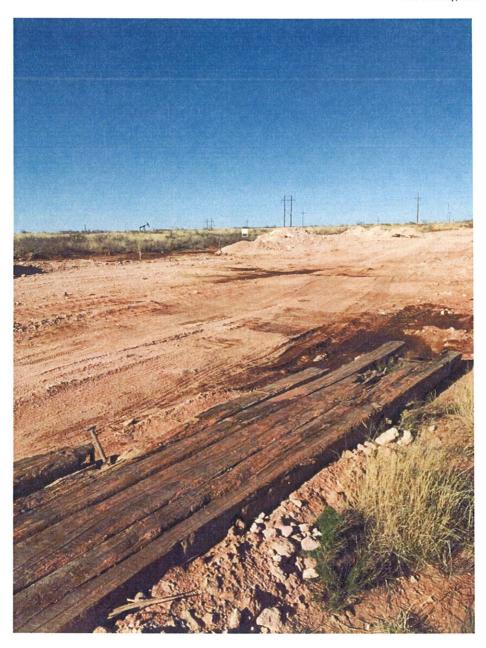
West Excavation (EX-1) Viewing East



East Excavation (EX-2) Viewing North



West and East Excavations Viewing Northeast



Oil Staining South of Excavations Viewing Northeast