## **Remediation Completion Report**

February 20, 2017

## Oilfield Water Logistics (OWL) Produced Water Pipeline Release Nearby OWL Red Hills SWD Section 36, T25S, R36E, Lea County, New Mexico – Case No. 1RP 4498

### **Prepared For:**



Mr. Phillip Sanders
Oilfield Water Logistics
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New Mexico Energy Minerals and Natural Resources Department (EMNRD)
Oil Conservation Division (OCD)
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### Prepared By:



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February 20, 2018

Mr. Phillip Sanders Oilfield Water Logistics 8214 Westchester Drive, Suite 850 Dallas, Texas 75225

RE: Remediation Completion Report: Oilfield Water Logistics (OWL) Produced Water Pipeline Release Nearby OWL Red Hills SWD, Section 36, T25S, R36E, Lea County, New Mexico – Case No. 1RP 4498

Dear Mr. Sanders:

KJ Environmental Mgt., Inc. (KJE) is pleased to submit this Remediation Completion report for the Produced Water Pipeline Release located near the Red Hills Salt-Water Disposal in Lea County, New Mexico. This report discusses background information, assessment purpose and scope of work, execution of work, and documents the corresponding results.

We appreciate your selection of KJE for this project and look forward to assisting you further on other projects. If you have any questions, please do not hesitate to contact either of the undersigned at 940-387-0805. Thank you for the opportunity to provide professional environmental consulting services. It has been a pleasure working with you.

Best Regards,

Heather Leven

**Environmental Project Manager** 

Dena M. Vandenberg, REM, LEEP AP

Director of Environmental Services

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### 1.0 Summary

KJ Environmental Mgt., Inc. (KJE), was retained by Oilfield Water Logistics (OWL) to complete certain delineation and remediation activities for a produced water pipeline release to vacant land situated approximately five miles southwest of Jal in Lea County, New Mexico. The results of the delineation and remediation activities are summarized as follows:

• On October 28, 2016, KJE was notified by Mr. Phillip Sanders, Safety Director with OWL, regarding two spill occurrences at the above referenced location. Following the New Mexico Oil Conservation Division (NMOCD), part of the New Mexico Energy, Minerals, and Natural Resources Department (EMNRD) notification and approval, the two spills were assigned remediation case numbers and subsurface investigations to delineate the potential soil impacts ensued. Subsequent to soil delineation activities, soil exhibiting concentrations of chloride above the 600 parts per million (ppm), NMOCD approved action limit, were excavated to depths of four feet below ground surface (bgs). Excavated soil was stockpiled on poly liners and blended with soil deemed representative of clean, native soil. Following confirmatory sampling of the stockpiles, the soil stockpiles were backfilled into the excavations, the results of which are further summarized herein.

### 2.0 Introduction

On October 28, 2016, KJE was provided notification by Mr. Phillip Sanders, Safety Director with OWL, regarding two spill occurrences over a relatively short time frame. Mr. Sanders provided further notification to the Oil Conservation Division (OCD), part of The New Mexico Energy, Minerals, and Natural Resources Department (EMNRD), of the spill at 2:00 p.m. on October 28, 2016. KJE was notified of the second subsequent spill occurrence on November 2, 2016. Mr. Sanders notified OCD of this subsequent spill occurrence at 8:11 a.m. on November 2, 2016. It was determined that 1,659 barrels of produced water was released during the first spill event and 418 barrels of produced water was released during the second spill event. KJE submitted Form C-141 Spill reports to OCD on November 2, 2016 for their review. A response received from the OCD on November 7, 2016, indicated that both incidents were assigned remediation case numbers RP-4497 (first spill event) and RP-4498 (second spill event). The latter spill event is the subject of this report. The general view of both spills is illustrated in Appendix A on Figure A1.

Subsequent to the NMOCD directive to complete division-approved corrective action, at the request of the NMOCD, KJE completed a delineation workplan detailing the collection of soil samples for analysis to delineate the vertical and horizontal extent of produced water impacted soil. This workplan was submitted by KJE and administratively approved by Mr. Tomas Oberding on November 30, 2016. The NMOCD approved Work Plan for the Characterization of Impacts is located in Appendix G of this report.

As such, following approval of the soil delineation workplan from December 5, 2016, through December 21, 2016, forty-nine (49) soil borings were advanced within Spill Area 2, one of which

(soil boring BG-2) was advanced outside of the affected soil areas nearby each spill area in an effort confirm soil background constituents. Soil samples collected were transferred to an accredited lab and analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX), total petroleum hydrocarbons (TPH), and chloride. Analytical soil data identified concentrations of TPH (maximum concentration of 818 milligrams per kilogram [mg/kg]) and chloride (maximum concentration of 11,900 mg/kg). The impacted soil depth was verified at depths of 0 to greater than 14 feet below ground surface (bgs) with an average depth of hydrocarbon and chloride impacted soil estimated to be 5.64 feet bgs, corresponding to an estimated volume of 21,656 cubic yards.

Subsequently, KJE submitted the Spill Delineation Report, Remediation Plan, and Addendum to the Remediation Plan to the NMOCD on February 17 and April 12, 2017, respectively, in an effort to detail planned remediation efforts. Based on the laboratory analytical data, TPH and BTEX were identified at concentrations below the applicable regulatory criteria and were eliminated as constituents of concern, leaving chloride as the only constituent of concern. Details of the remediation plan and addendum included excavation of soil in areas where chloride concentrations exceeded 1,000¹ parts per million (ppm) up to a depth of four feet bgs. Subsequent to excavation, soils were to be placed on poly liner and blended with soil deemed representative of clean, native soil. Following blending activities, soil stockpile confirmation samples were collected to confirm concentrations of chloride. Once concentrations were below the applicable criteria, soil was returned to the four foot poly-lined excavations. The Spill Delineation and Remediation Plan is located in Appendix G of this report. Implementation of the remediation plan and activities are further detailed below.

### 3.0 Environmental Assessment Activities

### 3.1 Delineation Activities

In accordance with the NMOCD Approved Remediation Plan, KJE personnel observed the drilling subcontractor advance seven soil borings (TSS-1 through TSS-6 and SS-02) along the southern boundary of the identified soil impact area in an attempt to further delineate the southern extent of impact and potential groundwater impacts. The locations of the soil borings are depicted on the Soil Boring Location Site Plan in Appendix A.

The subcontracted driller advanced the borings via truck-mounted backhoe/ excavator equipment. Soil borings TSS-1 through TSS-2 were advanced to a depth of four feet bgs with the intent to further delineate the southern boundary of the impacted soil area. Soil boring SS-02 was advanced to a maximum depth of 24 feet bgs, approximately 10 feet below the known vertical extent of soil impact, and intended to assess potential groundwater impacts in the area of soil impact. Water was not encountered during the drilling activities; therefore, water was not

<sup>&</sup>lt;sup>1</sup> The NMOCD originally mandated a soil cleanup level of 600 ppm; however, the Workplan Addendum approved by the NMOCD increased the soil cleanup level to 1,000 ppm, based on the landfarm standard (Title 19, Chapter 15, Part 36.15).

developed nor sampled during the sampling event. In lieu of groundwater, soil samples were collected from SS-02 at the termination depth of the boring.

Field screening for chloride concentrations and soil conductivity was conducted using a calibrated Hanna HI993310 soil conductivity meter. Field screening for Volatile Organic Compounds (VOCs) was conducted using a calibrated Photoionization Detector (PID) (Model RAE MINIRAE Lite 0-5K ppm) to screen for the highest readings from each of the borings. Photo documentation of field activities is included in Appendix C. The soil boring lithology and field screening data table (Table 1) is included in Appendix D for review.

#### 3.2 Remediation Activities

Based on prior delineation activities and KJE's NMOCD Approved Addendum to Remediation Plan, dated April 14, 2017, KJE conducted certain remediation activities that included the removal of chloride impacted soil to depths of four feet bgs, as depicted on Figure A2 located in Appendix A. Excavated soil was stockpiled on poly-liner and segregated into designated sections (A through F and M²) consisting of approximately 20 cubic yards of soil per stockpile. Stockpiles were field screened for Chlorides using the Horiba D-73 Portable Multiparamater Chloride Meter based on a frequency of approximately one sample for each 20 cubic yards of excavated soil. Per the NMOCD directive, every 10<sup>th</sup> soil sample was submitted to the laboratory for confirmation of analytical results.

Soil from stockpiles that exhibited chloride concentrations of 1,000 ppm or greater by field meter reading were blended with native soil representative of clean soil and field screened again. The results were recorded to confirm the accuracy of the meter. Field screening, laboratory analytical confirmatory data, and blended areas are provided in the table located in Appendix B. Subsequent to confirmatory analytical data, soil from stockpiles were backfilled and compacted into the poly-lined excavations.

Subsequent to backilling activities, the Revegetation and Noxious Weed Plan was implemented. Details of this plan included the broadcast application of BLM mix No. 2 (for sandy soil), on the remediation area outside of the road right-of-way in an effort to revegetate the impacted area. Further details regarding this plan are outlined in the Revegetation and Noxious Weed Plan located in Appendix G of this report.

As previously discussed, impacted soil located within the vicinity of the pipeline easements and in a 10 foot buffer zone, were left in place due to access and safety constraints.

<sup>&</sup>lt;sup>2</sup> Stockpile samples are represented by the Section that they were designated. For example, soil samples from the Section A stockpiles were represented by ASP followed by the sample number (ASP1 through ASP62).

### 3.3 Deviations from the Scope

As indicated above, rather than advance a boring to groundwater depth (SS-02), KJE advanced a boring to ten feet below the known contamination (24 feet bgs), in response to NMOCD recommendations. Analytical data from this soil boring is discussed in Section 5.0 of this report.

### 4.0 Soil/Groundwater Sample Collection/Handling Procedures

Soil samples were collected based on field indicators, proximity to the boring termination depths, or depth of potential impact as noted above, and select samples were collected in 4 ounce laboratory supplied glass containers for laboratory analysis. The collected soil samples were placed in laboratory-supplied containers, labeled, placed in an insulated container with ice, providing a 4°C environment for sufficient preservation until delivery to Xenco Laboratories (a third-party, independent, and licensed environmental laboratory in Midland, Texas) accompanied by completed chain-of-custody. The sample collection and handling activities were conducted in accordance with USEPA Standard Operating Procedures and strict chain-of-custody protocols. Before and after installation of each of the soil borings and construction of the temporary monitoring well, the drilling augers were decontaminated.

In lieu of available groundwater from SS-02 and based on the analytical data collected during the delineation phase of assessment, soil samples were submitted to the laboratory for analysis of chloride by EPA Method 300/300.1. Based on laboratory analytical data from the prior soil delineation investigation, soil samples collected from soil borings TSS-1 through TSS-6 were analyzed for chloride by SW-846 Method 300/300.1. Soil stockpile samples and confirmatory samples were analyzed for chloride by SW-846 Method 300/300.1. These analytical methods are the EPA, NMOCD, and industry-approved standards used to determine the potential for soil contamination.

The sample results were compared to the NMOCD approved applicable criteria, as detailed below and in Appendix B.

### **5.0 Summary of Analytical Results**

#### Soil Action Limits

The NMOCD required delineation of Benzene, BTEX (Benzene, Toluene, Ethylbenzene, and Xylenes), TPH (Total Petroleum Hydrocarbons), and Chlorides for the spill areas. Published values for BTEX and TPH were obtained from the NMOCD document "Guidelines for Remediation of Leaks, Spills, and Releases, 1993". Horizontal and vertical delineation values were determined to be 10 ppm Benzene, 50 ppm BTEX, and 5,000 ppm TPH since no groundwater or surface water is present in the area of the site. Verbal directives issued by NMOCD representatives Ms. Kristen Lynch and Mr. Tomáš Oberding were that horizontal delineation for chlorides is 600 ppm and vertical delineation is 250 ppm. However, Mr. Oberding approved the Addendum to the Remediation Workplan on April 18, 2017, increasing the chloride cleanup target concentrations

to 1,000 ppm. Additionally, under the NMOCD directive, soil was to be excavated from a depth of four feet bgs. Remaining soil was to be left in place. Figure A1 in Appendix A soil borings collected and areas of exceedances. Analytical results are included on Table 2 in Appendix B for review. Laboratory reports are also included in Appendix E.

#### Soil Delineation and Remediation Activities - Analytical Results

Based on prior soil delineation analytical data, TPH and BTEX were eliminated as constituents of concern. As such, chloride was the only constituent of concern requiring remediation. In an effort to further delineate impacted soils, soil samples (TSS-01 through TSS-06 and SS-02) were collected on the southern boundary of the spill area. Additionally, following soil stockpile blending, laboratory analytical confirmatory samples were collected. Laboratory analytical data did not identify the detectable presence of chloride above the NMOCD mandated applicable regulatory criteria. Based on the laboratory analytical results, delineation and remediation of impacted soils has been completed.

Analytical summary tables of the results are included in Appendix B. Copies of the laboratory analytical reports with chain-of-custody forms are included in Appendix E.

### **6.0 Photographs**

Photo documentation of the drilling and sampling activities are included in Appendix C.

### 7.0 Conclusions/Recommendations

Based on laboratory analytical data, chloride was reported at concentrations above applicable NMOCD criteria. As such, following NMOCD directives, remedial activities ensued which effectively remediated chloride impacted soil to concentrations below applicable NMOCD criteria. While some areas of impact remain, KJE understands that these areas are located within the pipeline easements and buffer zones, and/or at depths greater than four feet bgs. Since there is no noticeable impact to wildlife, no surface water in the site area, groundwater depth is believed to be greater than 100 feet, chloride impacts are not anticipated to be at depths greater than 24 feet bgs, and there are no buildings on site, these chloride considerations should not be a factor.

Although no environmental investigation can determine absolutely whether environmental risk exists on a particular property, based on the completed scope of work, KJE does not recommend additional remediation of the impacted on-site soil.

If we can be of further assistance, please do not hesitate to contact us at 940-387-0805. Thank you for the opportunity to provide professional environmental consulting services. It has been a pleasure working with you.

### 8.0 Qualifications of Environmental Professional

This is to certify that the Remediation Completion report completed at the site located near the Red Hills Salt-Water Disposal in Lea County, New Mexico; was performed following EPA, NMOCD, and industry-approved standards/protocols. This work was conducted between November 2, 2016 and July 2017 for Mr. Phillip Sanders, and all field activities were completed under the supervision of Ms. Dena M. Vandenberg, REM, LEED AP. Ms. Vandenberg's credentials are included in Appendix F.

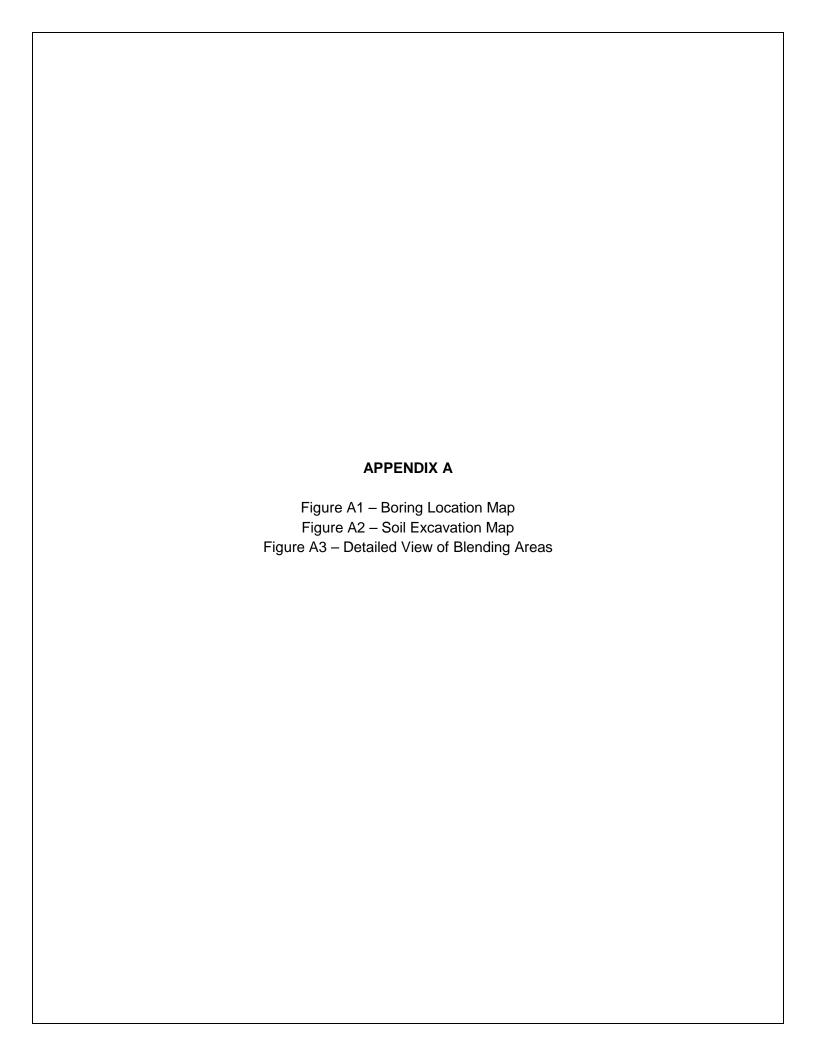
## 9.0 Signature of Environmental Professional

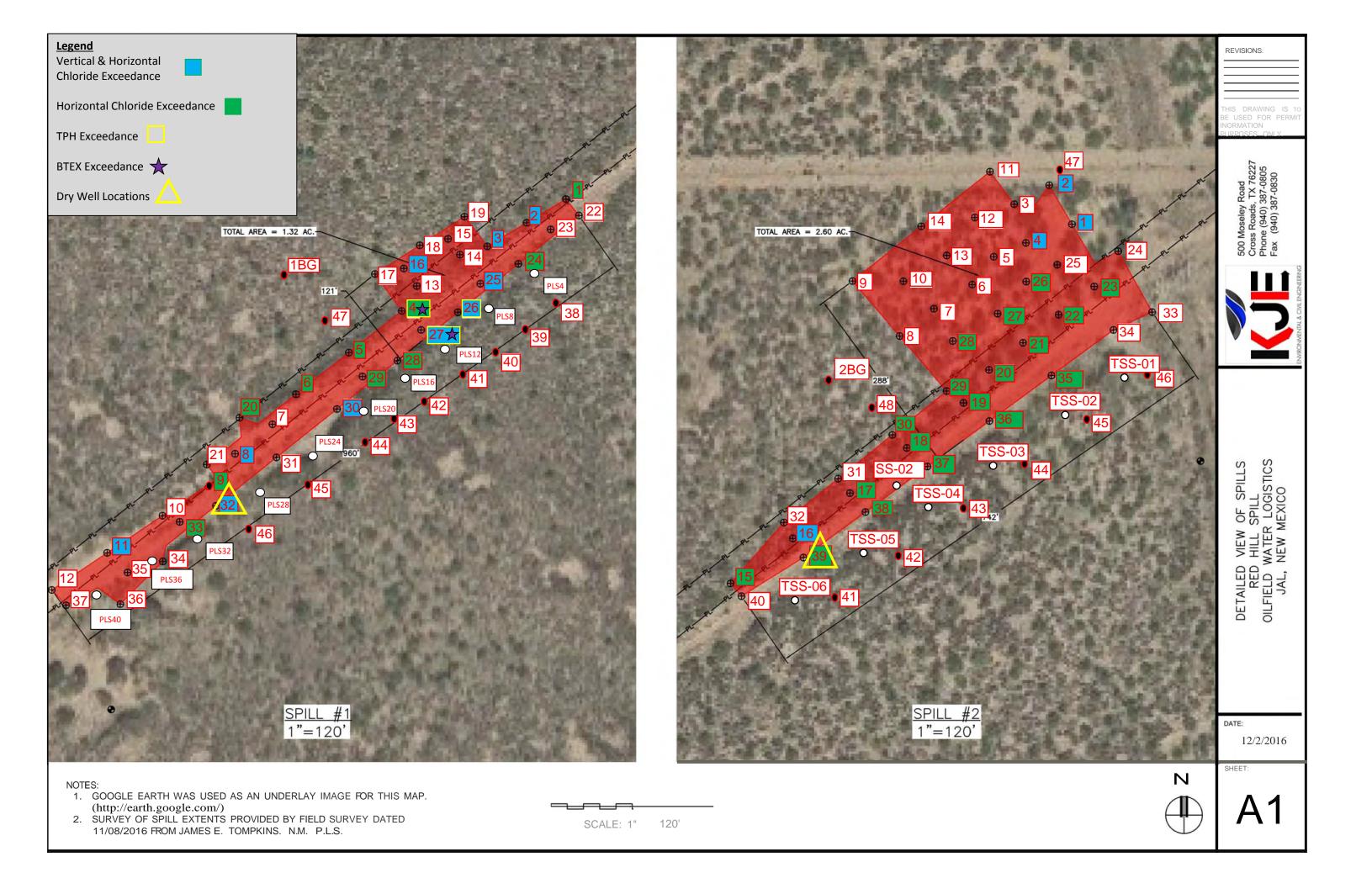
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Dena M. Vandenberg, REM, LEED AP Environmental Professional Director of Environmental Services

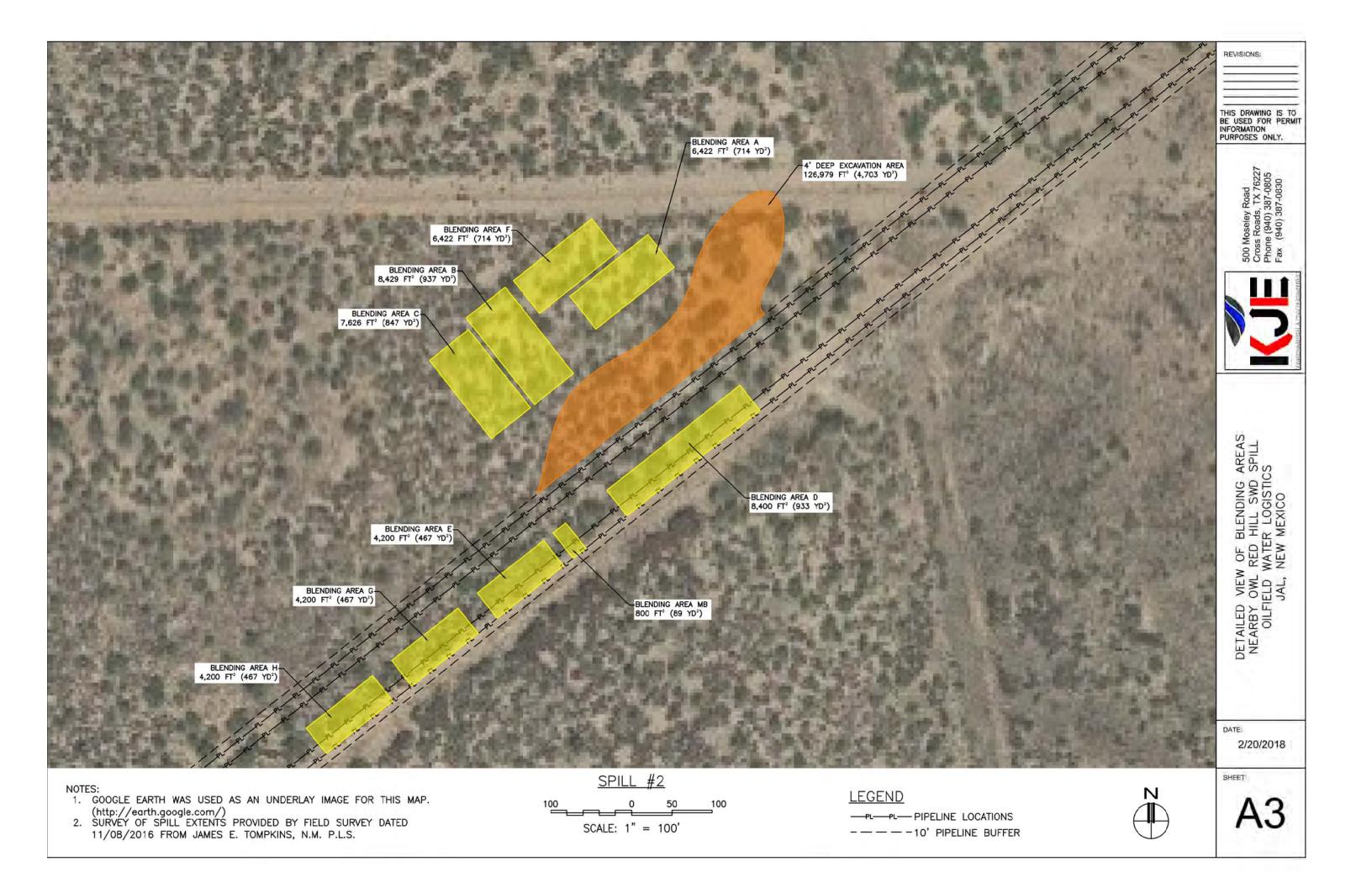
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#### Table 1: Soil Analytical Data Produced Water Pipeline Release Nearby Red Hills SWD Lea County, New Mexico New Mexico - Case No. 1RP 4498 Spill 2

					Spill 2				1	1-1		
Call Davidson ID		I au alburda	Sample ID	Data Callested	Field Data	Call Calanteira	PID	Chlorides	Benzene mg/kg	Total BTEX mg/kg	atory Results Chlorides mg/kg tion Limits	Total TPH mg/kg
Soil Boring ID	Latitude	Longitude	Sample ID	Date Collected	Soil Type	Soil Color/Size	(PPM)	(field screening)	10 mg/kg	50 mg/kg	Horizontal: 600 mg/kg Vertical: 250 mg/kg	5000 mg/kg
SB1	32.084175°	-103.224745°	SB1 (0'-2') SB1 (2'-4')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Light red/Fine	10.2 8.6	165 460	<0.001 <0.001	<0.001 <0.001	353 483	<15.0 <15.0
			SB1 (4'-6')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	8.7	440	< 0.001	<0.001	800	<15.0
			SB1 (6'-8') SB1 (8'-10')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines PR	Light red/Fine PR	10.0 PR	360 PR	<0.001 N/A	<0.001 N/A	539 N/A	<15.0 N/A
SB2	32.084335°	-103.224854°	SB2 (0'-2')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.7	130	< 0.001	<0.001	7.45	<15.0
			SB2 (2'-4') SB2 (4'-6')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Red/Fine	8.4 12.7	62 550	<0.001 <0.001	<0.001 <0.001	639 592	<15.0 <15.0
			SB2 (6'-8')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine	45.7	75	<0.001	<0.001	728	<15.0
SB3	32.084257°	-103.225022°	SB2 (8'-10') SB3 (0'-2')	12/12/2016 12/12/2016	PR SP - Poorly - graded sands, gravelly sands, little or no fines	PR Light red/Fine	PR 8.0	PR 85	N/A <0.001	N/A <0.001	N/A 414	N/A <15.0
			SB3 (2'-4')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.8	65	< 0.001	<0.001	185	<15.0
			SB3 (4'-6') SB3 (6'-8')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	7.3 7.3	10 10	<0.001 <0.001	<0.001 <0.001	8.85 5.85	<15.0 <15.0
SB4	32.084099°	-103.224966°	SB4 (0'-2')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	48.4	270	< 0.001	<0.001	1900	<15.0
			SB4 (2'-4') SB4 (4'-6')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.9 6.1	515 540	<0.001 <0.001	<0.001 <0.001	3990 5350	<15.0 <15.0
			SB4 (6'-8')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.9	425	< 0.001	< 0.001	6180	<15.0
			SB4 (8'-10') SB4 (10'-12')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines PR	Light red/Fine PR	4.7 PR	335 PR	<0.001 N/A	<0.001 N/A	4400 N/A	<15.0 N/A
SB5	32.084042°	-103.225120°	SB5 (0'-2')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.3 2.4	5	<0.001	<0.001	15	<15.0
			SB5 (2'-4') SB5 (4'-6')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light gray/Fine	1.7	50	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
			SB5 (6'-8')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.4	65	<0.001	<0.001	5.08	<15.0
			SB5 (8'-9.5') SB5 (9.5'-10')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines PR	Light red/Fine PR	3.4 PR	10 PR	<0.001 N/A	<0.001 N/A	<5.00 N/A	<15.0 N/A
SB6	32.083929°	-103.225223°	SB6 (0'-2')	12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.8	5	< 0.001	<0.001	11.9	<15.0
			SB6 (2'-4') SB6 (4'-6')	12/12/2016 12/12/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light gray/Fine	3.9 4.3	10 10	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
CD7	22 000000	402 222 127	SB6 (6'-8')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.2	40	< 0.001	< 0.001	7.28	<15.0
SB7	32.083830°	-103.225407°	SB7 (0'-2') SB7 (2'-4')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	2.2	5 10	<0.001 <0.001	<0.001 <0.001	6.22 <5.00	<15.0 <15.0
			SB7 (4'-6')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.3	30	< 0.001	<0.001	<5.00	<15.0
			SB7 (6'-8') SB7 (8'-10')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	3.0 2.8	20 30	<0.001	<0.001	<5.00 <5.00	<15.0 <15.0
SB8	32.083719°	-103.225571°	SB8 (0'-2')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.6	0	< 0.001	< 0.001	<5.00	36.2
			SB8 (2'-4') SB8 (4'-6')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	7.2 11.3	5 15	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
			SB8 (6'-8')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	8.1	25	< 0.001	<0.001	6.08	<15.0
SB9	32.083943°	-103.225797°	SB8 (8'-10') SB9 (0'-2')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	8.3 14.3	45 10	<0.001 <0.001	<0.001 <0.001	5.85 11.2	<15.0 <15.0
			SB9 (2'-4')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	15.4	30	< 0.001	<0.001	18	97.7
			SB9 (4'-6') SB9 (6'-8')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	14.5 13.8	15 15	<0.001 <0.001	<0.001 <0.001	9.83 6.36	216 <15.0
			SB9 (8'-10')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	15.1	25	< 0.001	<0.001	7.45	<15.0
SB10	32.083942°	-103.225553°	SB9 (8'-10') SB10 (0'-2')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Red/Fine	15.1 10.8	25 0	<0.001 <0.001	<0.001 <0.001	7.7 6.87	<15.0 <15.0
			SB10 (2'-4')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	9.5	5	< 0.001	<0.001	<5.00	<15.0
			SB10 (4'-6') SB10 (6'-8')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	10.6 15.8	10 40	<0.001 <0.001	<0.001 <0.001	5.31 <5.00	<15.0 <15.0
			SB10 (8'-10')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.5	55	< 0.001	< 0.001	<5.00	<15.0
SB11	32.084390°	-103.225138°	SB11 (0'-2') SB11 (2'-4')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.8	5	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
			SB11 (4'-6')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.8	15	<0.001	<0.001	<5.00	<15.0
SB12	32.084203°	-103.225211°	SB11 (6'-8') SB12 (0'-2')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.2 7.6	15 5	<0.001 <0.001	<0.001 <0.001	<5.00 25.3	<15.0 <15.0
			SB12 (2'-4')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.1	5	<0.001	<0.001	5.02	<15.0
			SB12 (4'-6') SB12 (6'-8')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Light red/Fine	5.7 5.3	10 30	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
SB13	32.084048°	-103.225345°	SB13 (0'-2')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.8	0	<0.001	<0.001	<5.00	<15.0
			SB13 (2'-4') SB13 (4'-6')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	7.6 5.5	5	<0.001 <0.001	<0.001 <0.001	<5.00 5.15	<15.0 <15.0
	32.084166°	-103.225467°	SB13 (6'-8')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.6	45	< 0.001	<0.001	8.48	<15.0
SB14	32.084166	-103.225467	SB14 (0'-2') SB14 (2'-4')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	9.1 7.0	0	<0.001 <0.001	<0.001 <0.001	6.12 5.38	<15.0 <15.0
			SB14 (4'-6')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	8.7	25	<0.001	<0.001	5.83	<15.0
			SB14 (4'-6') SB14 (6'-8')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	8.7 7.8	25 20	<0.001 <0.001	<0.001 <0.001	5.83 5.47	<15.0 <15.0
SB15	32.082708°	-103.226382°	SB15 (0'-2')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.3	130	< 0.001	<0.001	1840	<15.0
			SB15 (2'-4') SB15 (4'-6')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	7.8 9.4	90 105	<0.001 <0.001	<0.001 <0.001	869 1090	<15.0 <15.0
			SB15 (6'-8') SB15 (8'-10')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines  Caliche Rock	Light red/Fine	11.0 12.7	45 10	<0.001	<0.001	127 15.1	<15.0 <15.0
			SB15 (8-10) SB15 (10'-12')	,,	PR	PR	12.7 PR	PR PR	N/A	N/A	N/A	N/A
SB16	32.082892°	-103.226083°	SB16 (0'-2') SB16 (2'-4')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	36.0 46.9	5 540	<0.001 <0.001	<0.001	2130 <5.00	<15.0 <15.0
			SB16 (4'-6')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	17.0	680	< 0.001	<0.001	5910	<15.0
·			SB16 (6'-8') SB16 (8'-10')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	46.3 27.9	480 180	<0.001 <0.001	<0.001 <0.001	5740 1300	<15.0 <15.0
			SB16 (10'-12')	12/13/2016	PR	PR	PR	PR	N/A	N/A	N/A	N/A
SB17	32.083077°	-103.225809°	SB17 (0'-2') SB17 (2'-4')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	11.9 9.9	250 570	<0.001 <0.001	<0.001 <0.001	1960 3180	<15.0 <15.0
			SB17 (4'-6')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	11.1	625	< 0.001	<0.001	6420	<15.0
			SB17 (6'-8') SB17 (8'-10')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	13.5 10.4	310 760	<0.001 <0.001	<0.001 <0.001	4000 6640	<15.0 <15.0
			SB17 (10'-12')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.8	100	< 0.001	<0.001	913	<15.0
SB18	32.083262°	-103.225537°	SB17 (12'-14') SB18 (0'-2')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	8.2 51.3	30 230	<0.001 <0.001	<0.001 <0.001	11.8 1790	<15.0 60
2010	52.003202	103.22333/	SB18 (2'-4')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	10.5	635	< 0.001	<0.001	4170	<15.0
			SB18 (2'-4') SB18 (4'-6')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	10.5 8.7	635 740	<0.001 <0.001	<0.001 <0.001	4200 4770	<15.0 <15.0
			SB18 (6'-8')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	9.5	550	< 0.001	<0.001	4120	<15.0
			SB18 (8'-10') SB18 (10'-12')	12/13/2016 12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Light gray/Fine	9.9 8.9	600 15	<0.001 <0.001	<0.001 <0.001	6350 315	<15.0 <15.0
			SB18 (12'-14')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine	7.5	30	< 0.001	<0.001	21.5	<15.0
SB19	32.083446°	-103.225265°	SB19 (0'-2') SB19 (2'-4')	12/13/2016 12/13/2016	NR SP - Poorly - graded sands, gravelly sands, little or no fines	NR Red/Fine	NR 6.5	NR 535	N/A <0.001	N/A <0.001	N/A 317	N/A <15.0
			SB19 (4'-6')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.5	495	< 0.001	<0.001	4430	<15.0
			SB19 (6'-8')	12/13/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.6	415	<0.001	<0.001	1750	<15.0
			SB19 (8'-10') SB19 (10'-12')		SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Light red/Fine	6.5 6.5	45 20	<0.001 <0.001	<0.001 <0.001	143 16.6	<15.0 <15.0
SB20	32.083581°	-103.225142°	SB20 (0'-2')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	29.5	415 800	<0.001 <0.001	<0.001 <0.001	4600	38.1
			SB20 (2'-4') SB20 (4'-6')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	2.6 3.3	800 600	<0.001	<0.001	5030 4000	<15.0 68.8
			SB20 (6'-8')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.7	680	< 0.001	<0.001	4670	<15.0
			SB20 (8'-10') SB20 (10'-12')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines  Caliche Rock	Light red/Fine Light gray/Fine	3.3 4.5	120 65	<0.001 <0.001	<0.001 <0.001	159 18.8	<15.0 <15.0
	32.083691°	-103.224979°	SB21 (0'-2')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	142.0	260	<0.001	<0.001	539	<15.0

					Field Data				Benzene mg/kg	Labo Total BTEX mg/kg	ratory Results Chlorides mg/kg	Total TPH mg/l
Soil Boring ID	Latitude	Longitude	Sample ID	Date Collected	Soil Type	Soil Color/Size	PID (PPM)	Chlorides (field screening)	10 mg/kg		tion Limits  Horizontal: 600 mg/kg  Vertical: 250 mg/kg	5000 mg/kg
			SB21 (2'-4') SB21 (4'-6')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	8.1 7.3	560 100	<0.001 <0.001	<0.001 <0.001	4210 646	<15.0 <15.0
			SB21 (6'-8') SB21 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	5.8	25 40	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
			SB21 (8'-10') SB21 (10'-11')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Light red/Fine	4.9	40 15	<0.001	<0.001 <0.001 <0.001	<5.00 6.5	<15.0 <15.0
			SB21 (10'-11')	12/14/2016	PR	PR	PR 480.0	PR	N/A	N/A	N/A	N/A
B22	32.083806°	-103.224809°	SB22 (0'-2') SB22 (2'-4')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	25.4	710 615	<0.001 <0.001	<0.001 <0.001	4160 6570	818 <15.0
			SB22 (4'-6') SB22 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light brown/Fine Dark red/Fine	10.0 8.3	70 55	<0.001 <0.001	<0.001 <0.001	45 14.6	<15.0 <15.0
5B23	32.083921°	-103.224638°	SB22 (8'-10') SB23 (0'-2')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	12.6 17.2	55 155	<0.001 <0.001	<0.001 <0.001	31.8 278	<15.0 <15.0
			SB23 (2'-4') SB23 (4'-6')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.9 7.0	185 510	<0.001 <0.001	<0.001 <0.001	56.2 907	<15.0 <15.0
			SB23 (6'-8') SB23 (8'-10')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.0 5.3	140 220	<0.001 <0.001	<0.001 <0.001	390 206	<15.0 <15.0
SB24	32.084065°	-103.224523°	SB24 (0'-2') SB24 (2'-4')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	58.0 331.0	5 10	<0.001 <0.001	<0.001 <0.001	6.9 7.5	<15.0 <15.0
			SB24 (4'-6') SB24 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	28.0 19.8	35 60	<0.001 <0.001	<0.001 <0.001	5.45 7.97	<15.0 <15.0
5B25	32.084010°	-103.224815°	SB24 (8'-10') SB25 (0'-2')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	24.5	35 15	<0.001 <0.001	<0.001 <0.001 <0.001	19.8 20.3	<15.0 <15.0
BZ5	32.084010	-105.224615	SB25 (2'-4')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	14.7	5	< 0.001	< 0.001	8.91	<15.0
			SB25 (4'-6') SB25 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	14.7 11.9	20 50	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
SB26	32.083941°	-103.224964°	SB25 (8'-10') SB26 (0'-2')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	12.4 9.4	45 325	<0.001 <0.001	<0.001 <0.001	6.06 1470	<15.0 <15.0
			SB26 (0'-2') SB26 (2'-4')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	9.4 11.6	325 365	<0.001 <0.001	<0.001 <0.001	1630 1940	<15.0 <15.0
		-	SB26 (4'-6') SB26 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light brown/Fine Red/Fine	11.8 12.7	40 50	<0.001 <0.001	<0.001 <0.001	7.46 7.44	<15.0 <15.0
			SB26 (8'-10') SB26 (10'-12')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines PR	Red/Fine PR	10.4 PR	40 PR	<0.001 N/A	<0.001 N/A	<5.00 N/A	<15.0 N/A
SB27	32.083810°	-103.225101°	SB27 (0'-2') SB27 (2'-4')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Light red/Fine	5.6 7.0	415 480	<0.001 <0.001	<0.001 <0.001	1210 836	<15.0 <15.0
			SB27 (4'-6') SB27 (6'-8')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Red/Fine	6.5 11.1	80	<0.001 <0.001 <0.001	<0.001	14.8 5.03	<15.0 <15.0
5B28	32.083698°	-103.225317°	SB27 (8'-10') SB28 (0'-2')	12/14/2016 12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Light red/Fine	5.8 5.3	25 435	<0.001 <0.001 <0.001	<0.001 <0.001 <0.001	12.1 2120	<15.0 <15.0 <15.0
5B28	32.083698	-103.225317	SB28 (2'-4')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.3	630	< 0.001	< 0.001	3610	<15.0
			SB28 (4'-6') SB28 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	5.5 9.4	755 205	<0.001 <0.001	<0.001 <0.001	6290 645	<15.0 <15.0
SB29	32.083494°	-103.225346°	SB28 (8'-10') SB29 (0'-2')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	8.2 5.3	90 95	<0.001 <0.001	<0.001 <0.001	<5.00 28.4	<15.0 <15.0
			SB29 (2'-4') SB29 (4'-6')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.7 9.7	625 735	<0.001 <0.001	<0.001 <0.001	5930 5800	<15.0 <15.0
			SB29 (6'-8') SB29 (8'-10')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines  Caliche Rock	Light red/Fine Light gray/Fine	7.1 7.0	355 120	<0.001 <0.001	<0.001 <0.001	1520 216	<15.0 <15.0
B30	32.083315°	-103.225606°	SB30 (0'-2') SB30 (0'-2')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.2 6.2	195 195	<0.001 <0.001	<0.001 <0.001	266 526	<15.0 <15.0
			SB30 (2'-4') SB30 (4'-6')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.1 7.2	745 520	<0.001 <0.001	<0.001 <0.001	4060 3120	<15.0 <15.0
			SB30 (6'-8') SB30 (8'-10')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Red/Fine	7.0	725 500	<0.001 <0.001	<0.001 <0.001 <0.001	5050 3200	<15.0 <15.0
			SB30 (10'-12')	12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine	5.6	335	<0.001 <0.001 <0.001	<0.001 <0.001 <0.001	4890 124	<15.0
SB31	32.083136°	-103.225866°	SB30 (12'-14') SB31 (0'-2')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Light red/Fine	5.0 4.7	130 50	<0.001	< 0.001	5.59	<15.0 <15.0
			SB31 (2'-4') SB31 (4'-6')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	6.6 5.7	30 75	<0.001 <0.001	<0.001 <0.001	8.34 <5.00	<15.0 <15.0
			SB31 (6'-8') SB31 (8'-10')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines PR	Light red/Fine PR	6.1 PR	35 PR	<0.001 N/A	<0.001 N/A	<5.00 N/A	<15.0 N/A
SB32	32.082957°	-103.226126°	SB32 (0'-2') SB32 (2'-4')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	3.5 4.3	5	<0.001 <0.001	<0.001 <0.001	5.43 <5.00	<15.0 <15.0
			SB32 (4'-6') SB32 (6'-8')	12/14/2016 12/14/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.2	165 50	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
B33	32.083817°	-103.224360°	SB32 (8'-10') SB33 (0'-2')	12/14/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.0 1.6	55 30	<0.001 <0.001	<0.001 <0.001	12.8 8.08	<15.0 <15.0
			SB33 (2'-4') SB33 (4'-6')	12/15/2016 12/15/2016	Caliche Rock  SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Light brown/Fine	1.2	5 15	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
			SB33 (6'-8') SB33 (8'-10')	12/15/2016	Caliche Rock	Light gray/Fine	1.3 PR	40 PR	<0.001 N/A	<0.001 N/A	9.18 N/A	<15.0 N/A
B34	32.083744°	-103.224545°	SB34 (0'-2')	12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	404.0 404.0	370	<0.001	<0.001	3690	<15.0
			SB34 (0'-2') SB34(2'-4')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	11.6	370 950	<0.001 <0.001	<0.001 <0.001	3110 4550	<15.0 <15.0
			SB34 (4'-6') SB34 (6'-8')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.0 4.5	775 885	<0.001 <0.001	<0.001 <0.001	4800 4800	<15.0 <15.0
			SB34 (8'-10') SB34 (10'-12')	12/15/2016 12/15/2016	Caliche Rock SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Red/Fine	2.9	895 375	<0.001 <0.001	<0.001 <0.001	3760 594	<15.0 <15.0
B35	32.083558°	-103.224843°	SB34 (12'-14') SB35 (0'-2')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Red/Fine Light red/Fine	2.5 3.8	185 75	<0.001 <0.001	<0.001 <0.001	10.6 8.23	<15.0 <15.0
			SB35(2'-4') SB35 (4'-6')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	red/Fine Light red/Fine	4.4 3.6	775 115	<0.001 <0.001	<0.001 <0.001	4790 74.6	<15.0 <15.0
	-		SB35 (6'-8') SB35 (8'-10')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.5 6.4	840 1060	<0.001 <0.001	<0.001 <0.001	5330 7670	<15.0 <15.0
			SB35 (10'-10.6') SB35 (10.6'-12')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines PR	Light red/Fine PR	6.3 PR	1205 PR	<0.001 N/A	<0.001 N/A	4490 N/A	<15.0 N/A
6B36	32.083372°	-103.225140°	SB36 (0'-2') SB36 (2'-4')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.1	20 595	<0.001 <0.001	<0.001 <0.001	97.3 2470	<15.0 <15.0
			SB36 (4'-6') SB36 (6'-8')	12/15/2016 12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines  Calirhe Rock	Light red/Fine Light gray/Fine	3.3	320 780	<0.001 <0.001 <0.001	<0.001 <0.001 <0.001	3450 2360	<15.0 <15.0
			SB36 (8'-10') SB36 (10'-12')	12/15/2016 12/15/2016 12/15/2016	Caliche Rock Caliche Rock Caliche Rock	Light gray/Fine	3.6 3.6	45 45	<0.001 <0.001 <0.001	<0.001 <0.001 <0.001	9.91 <5.00	<15.0 <15.0
B37	32.083186°	-103.225438°	SB37 (0'-2')	12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light gray/Fine Light red/Fine	3.8	170	< 0.001	< 0.001	443	<15.0
			SB37 (2'-4') SB37 (2'-4')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	3.3	640 640	<0.001 <0.001	<0.001 <0.001	2730 3030	<15.0 <15.0
			SB37 (4'-6') SB37 (6'-8')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines Caliche Rock	Light red/Fine Light gray/Fine	4.0	680 1070	<0.001 <0.001	<0.001 <0.001	4950 4590	<15.0 <15.0
			SB37 (8'-10') SB37 (10'-12')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	4.6 2.1	220 25	<0.001 <0.001	<0.001 <0.001	504 9.86	<15.0 <15.0
B38	32.083000°	-103.225735°	SB38 (0'-2') SB38 (2'-4')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	3.7 3.0	575 540	<0.001 <0.001	<0.001 <0.001	2880 2570	<15.0 <15.0
-		-	SB38 (4'-6') SB38 (6'-8')	12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines  Caliche Rock	Light red/Fine Light gray/Fine	3.2 2.7	655 250	<0.001 <0.001	<0.001 <0.001	4950 915	<15.0 <15.0
			SB38 (8'-10') SB38 (10'-12')	12/15/2016 12/15/2016	Caliche Rock PR	Light gray/Fine PR	2.7 PR	70 PR	<0.001 N/A	<0.001 N/A	15.8 N/A	<15.0 N/A
iB39	32.082814°	-103.226032°	SB39 (0'-2') SB39 (2'-4')	12/15/2016 12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	5.0	900	<0.001 <0.001	<0.001 <0.001	2770 516	<15.0 <15.0
			SB39 (4'-6')	12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.1 5.0	785 500 975	<0.001 <0.001 <0.001	<0.001 <0.001 <0.001	4090	<15.0
			SB39 (6'-8') SB39 (8'-10') SB39 (10'-12')	12/15/2016 12/15/2016 12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines  Caliche Rock	Light red/Fine Light gray/Fine	4.4	625	<0.001	< 0.001	8790 4640 3180	<15.0 <15.0
					SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.2	520	< 0.001	< 0.001		<15.0

					Spill 2							
					Field Data						tory Results	
									Benzene mg/kg	Total BTEX mg/kg	Chlorides mg/kg	Total TPH mg/kg
Soil Boring ID	Latitude	Longitude	Sample ID	Date Collected	Soil Type	Soil Color/Size	PID	Chlorides		Acti		
					"		(PPM)	(field screening)	10 mg/kg	50 mg/kg	Horizontal: 600 mg/kg Vertical: 250 mg/kg	5000 mg/kg
			SB40 (2'-4')	12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.3	35	< 0.001	< 0.001	12.2	<15.0
			SB40 (4'-6')	12/15/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.5	35	<0.001	<0.001	5.42	<15.0
			SB40 (6'-7')	12/15/2016	Caliche Rock Caliche Rock	Light gray/Fine	4.2	100	<0.001	<0.001	12.3	<15.0 <15.0
			SB40 (6'-7') SB40 (7'-8')	12/15/2016 12/15/2016	PR	Light gray/Fine PR	4.2 PR	PR PR	<0.001 N/A	<0.001 N/A	12.7 N/A	<15.0 N/A
SB41	32.082671°	-103.225939°	SB41 (0'-2')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	12.2	0	<0.001	<0.001	5.71	<15.0
5541	32.002071	103.223333	SB41 (2'-4')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.2	0	< 0.001	<0.001	7.46	<15.0
			SB41 (4'-6')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.8	5	< 0.001	< 0.001	7.04	<15.0
			SB41 (6'-8')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	15.8	10	< 0.001	< 0.001	<5.00	<15.0
SB42	32.082864°	-103.225604°	SB42 (0'-2')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	7.0	0	< 0.001	<0.001	11.4	<15.0
			SB42 (2'-4')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.4	0	< 0.001	< 0.001	6.32	<15.0
			SB42 (4'-6')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.1	5	<0.001	< 0.001	5.12	<15.0
			SB42 (6'-8')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.5	95	<0.001	<0.001	6.11	<15.0
SB43	32.083057°	-103.225269°	SB43 (0'-2')	12/20/2016 12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.0 5.2	5	<0.001 <0.001	<0.001 <0.001	5.98 5.37	<15.0 165
			SB43 (2'-4') SB43 (4'-6')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	5.2	5 25	<0.001	<0.001	<5.00	<15.0
			SB43 (4'-6')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.6	130	<0.001	<0.001	7.11	<15.0
SB44	32.083250°	-103.224935°	SB44 (0'-2')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.0	5	<0.001	<0.001	6.27	<15.0
3544			SB44 (2'-4')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.9	15	< 0.001	<0.001	5.57	<15.0
			SB44 (4'-6')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	1.8	50	< 0.001	<0.001	5.62	<15.0
			SB44 (6'-8')	12/20/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.9	30	< 0.001	< 0.001	6.49	<15.0
SB45	32.083414°	-103.224696°	SB45 (0'-2')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.5	0	< 0.001	< 0.001	6.96	<15.0
			SB45 (2'-4')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.2	0	< 0.001	< 0.001	5.9	<15.0
			SB45 (4'-6')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.8	5	< 0.001	< 0.001	5.28	<15.0
			SB45 (6'-8')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.3	10	<0.001	< 0.001	<5.00	<15.0
SB46	32.083574°	-103.224391°	SB46 (0'-2')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.8	0	<0.001	<0.001	<5.00	<15.0
			SB46 (0'-2')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.8	0	<0.001	<0.001	5.4 <5.00	<15.0 <15.0
			SB46 (2'-4') SB46 (4'-6')	12/21/2016 12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine Light red/Fine	3.1 2.7	5	<0.001	<0.001	<5.00	<15.0
			SB46 (4'-6')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.5	10	<0.001	<0.001	<5.00	<15.0
SB47	32.084402°	-103.224775°	SB47 (0'-2')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.7	0	< 0.001	<0.001	<5.00	<15.0
			SB47 (2'-4')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.2	0	< 0.001	<0.001	<5.00	<15.0
			SB47 (4'-6')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.6	5	< 0.001	< 0.001	<5.00	<15.0
			SB47 (6'-8')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.3	10	< 0.001	< 0.001	<5.00	<15.0
			SB47 (8'-10')	12/21/2016	PR	PR	PR	PR	N/A	N/A	N/A	N/A
SB48	32.083391°	-103.225705°	SB48 (0'-2')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	5.1	5	<0.001	< 0.001	<5.00	<15.0
			SB48 (2'-4')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	8.7	15	<0.001	<0.001	<5.00	<15.0
			SB48 (4'-6')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.5 6.9	15 20	<0.001 <0.001	<0.001 <0.001	<5.00 <5.00	<15.0 <15.0
			SB48 (6'-8') SB48 (8'-10')	12/21/2016 12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine PR	PR	PR	<0.001 N/A	<0.001 N/A	<5.00 N/A	×15.0 N/A
BG1	32.083537°	-103.225916°	BG (0'-2')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.9	0	<0.001	<0.001	7.02	<15.0
601	32.063337	-103.223916	BG (0 -2 ) BG (2'-4')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.1	0	<0.001	<0.001	5.69	<15.0
			BG (4'-6')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.7	0	< 0.001	<0.001	<5.00	<15.0
			BG (6'-8')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.9	25	< 0.001	< 0.001	6.99	<15.0
			BG (8'-10')	12/21/2016	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.9	20	< 0.001	<0.001	6.15	<15.0
SS-02	32.082988°	-103.225653°	SS-02 (21')	3/8/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	N/A	N/A	N/A	N/A	13.1	N/A
TSS1	32.083656°	-103.224558°	TSS-01 (4')	4/22/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.9	-	N/A	N/A	12.7	N/A
TSS2	32.083453°	-103.224893°	TSS-02 (4')	4/22/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	6.0	-	N/A	N/A	21.9	N/A
TSS3	32.083242°	-103.225184°	TSS-03 (4')	4/22/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	4.5	-	N/A	N/A	11	N/A
TSS4	32.083080°	-103.225468°	TSS-04 (4')	4/22/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.7	-	N/A	N/A	9.03	N/A
TSS5	32.082855° 32.082696°	-103.225810°	TSS-05 (4')	4/22/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	3.6	-	N/A	N/A	<4.09	N/A
TSS6	52.U8209b°	-103.226111°	TSS-06 (4')	4/22/2017	SP - Poorly - graded sands, gravelly sands, little or no fines	Light red/Fine	2.0	-	N/A	N/A	<5.00	N/A

Table 2: Stockpile Soil Analytical Data
Produced Water Pipeline Release
Nearby Red Hills SWD
Lea County, New Mexico
New Mexico - Case No. 1RP 4498

## **KJ Environmental**

## LOCATION: OWL BOBCAT/REDHILLS PIPELINE RELEASE Spill Area 2

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	TSS1	1'	-	-	-	-	-	sandy sand damp	41.2	-	N
	TSS1	2'	-	-	-	-	-	sandy sand damp	49.6	-	N
	TSS1	3'	-	-	-	-	-	sandy sand damp	77.2	-	N
	TSS1	4'	19	44	2.32	0.05	116	sandy sand damp		12.7	N
	TSS2	1'	-	-	-	-	-	sandy sand damp	78.4	-	N
	TSS2	2'	-	-	-	-	-	sandy sand damp	85.6	-	N
	TSS2	3'	-	-	-	-	-	sandy sand damp	73.2	-	N
	TSS2	4'	18	45	2.50	0.05	125	sandy sand damp		21.9	N
	TSS3	1'	-	-	-	-	-	sandy sand damp	70.8	-	N
	TSS3	2'	-	-	-	-	-	sandy sand damp	79.2	-	N
	TSS3	3'	-	-	-	-	-	sandy sand damp	88.4	-	N
26-Apr-17	TSS3	4'	15	48	3.20	0.03	96	sandy sand damp		11	N
	TSS4	1'	-	-	-	-	-	sandy sand damp	57.6	-	N
	TSS4	2'	-	-	-	-	-	sandy sand damp	59.2	-	N
	TSS4	3'	-	-	-	-	-	sandy sand damp	54.4	-	N
	TSS4	4'	24	47	1.96	0.03	59	sandy sand damp		9.03	N
	TSS5	1'	-	-	-	-	-	sandy sand damp	55.6	-	N
	TSS5	2'	-	-	-	-	-	sandy sand damp	60.4	-	N
	TSS5	3'	-	-	-	-	-	sandy sand damp	61.2	-	N
	TSS5	4'	20	45	2.25	0.03	67	sandy sand damp		4.9	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	TSS6	1'	-	-	-	-	-	sandy sand damp	44.8	-	N
	TSS6	2'	-	-	-	-	•	sandy sand damp	46.4	-	N
	TSS6	3'	-	-	-	-	1	sandy sand damp	38.8	-	N
	TSS6	4'	21	49	2.33	0.03	70	sandy sand damp		5	N
	ASP1	1'	18	45	2.50	0.16	400	sandy sand damp		-	N
	ASP2	1'	21	43	2.05	0.20	409	sandy sand damp		-	N
	ASP3	1'	22	44	2.00	0.19	380	sandy sand damp		-	N
	ASP4	1'	22	49	2.23	0.31	690	sandy sand damp		-	N
	ASP5	1'	19	45	2.37	0.24	568	sandy sand damp		-	N
	ASP6	1'	21	45	2.14	0.17	364	sandy sand damp		-	N
	ASP7	1'	20	48	2.40	0.16	384	sandy sand damp		-	N
	ASP8	1'	21	45	2.14	0.27	578	sandy sand damp		-	N
	ASP9	1'	21	45	2.14	0.34	728	sandy sand damp		-	N
	ASP10	1'	23	48	2.09	0.26	542	sandy sand damp		548	N
	ASP11	1'	-	-	-	-	-	sandy sand damp	400.0	-	N
	ASP12	1'	-	-	-	-	-	sandy sand damp	292.8	-	N
	ASP13	1'	-	-	-	-	-	sandy sand damp	432.0	-	N
	ASP14	1'	-	-	-	-	-	sandy sand damp	370.4	-	N
	ASP15	1'	-	-	-	-	-	sandy sand damp	334.4	-	N
	ASP16	1'	-	-	-	-	-	sandy sand damp	332.0	-	N
	ASP17	1'	-	-	-	-	-	sandy sand damp	393.2	-	N
	ASP18	1'	-	-	-	-	-	sandy sand damp	338.8	-	N
	ASP19	1'	-	-	-	-	-	sandy sand damp	644.0	-	N
24 Mass	ASP20	1'	-	-	-	-	-	sandy sand damp	334.0	316	N
31-May	ASP21	1'	-	-	-	-	-	sandy sand damp	412.0	-	N
	ASP22	1'	-	-	-	-	-	sandy sand damp	321.6	-	N

## **KJ Environmental**

## LOCATION: OWL BOBCAT/REDHILLS PIPELINE RELEASE Spill Area 2

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	ASP23	1'	-	-	-	-	-	sandy sand damp	548.0	-	N
	ASP24	1'	-	-	-	-	-	sandy sand damp	389.2	-	N
	ASP25	1'	-	-	-	-	-	sandy sand damp	96.0	-	N
	ASP26	1'	-	-	-	-	-	sandy sand damp	279.6	-	N
	ASP27	1'	-	-	-	-	-	sandy sand damp	424.0	-	N
	ASP28	1'	-	-	-	-	-	sandy sand damp	484.0	-	N
	ASP29	1'	-	-	-	-	-	sandy sand damp	372.8	-	N
	ASP30	1'	-	-	-	-	-	sandy sand damp	572.0	607	N
	ASP31	1'	-	-	-	-	-	sandy sand damp	195.2	-	N
	ASP32	1'	-	-	-	-	-	sandy sand damp	440.0	-	N
	ASP33	1'	-	-	-	-	-	sandy sand damp	393.6	-	N
	ASP34	1'	-	-	-	-	-	sandy sand damp	356.8	-	N
	ASP35	1'	-	-	-	-	-	sandy sand damp	314.8	-	N
	ASP36	1'	-	-	-	-	-	sandy sand damp	412.0	-	N
	ASP37	1'	-	-	-	-	-	sandy sand damp	387.2	-	N
	ASP38	1'	-	-	-	-	-	sandy sand damp	294.0	-	N
	ASP39	1'	-	-	-	-	-	sandy sand damp	397.6	-	N
	ASP40	1'	-	-	-	-	-	sandy sand damp	223.6	200	N
	ASP41	1'	-	-	-	-	-	sandy sand damp	118.0	180	N
	ASP42	1'	-	-	-	-	-	sandy sand damp	131.6	183	N
	ASP43	1'	-	-	-	-	-	sandy sand damp	266.0	380	N
	ASP44	1'	-	-	-	-	-	sandy sand damp	106.4	176	N
	ASP45	1'	-	-	-	-	-	sandy sand damp	293.2	388	N
	ASP46	1'	-	-	-	-	-	sandy sand damp	142.0	202	N
	ASP47	1'	-	-	-	-	-	sandy sand damp	98.0	163	N
	ASP48	1'	-	-	-	-	-	sandy sand damp	229.2	322	N

## **KJ Environmental**

## LOCATION: OWL BOBCAT/REDHILLS PIPELINE RELEASE Spill Area 2

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	ASP49	1'	-	-	-	-	-	sandy sand damp	180.8	195	N
1-Jun	ASP50	1'	-	-	-	-	-	sandy sand damp	130.8	192	N
	ASP51	1'	-	-	-	-	-	sandy sand damp	113.6	-	N
	ASP52	1'	-	-	-	-	-	sandy sand damp	250.4	-	N
	ASP53	1'	-	-	-	-	-	sandy sand damp	280.4	-	N
	ASP54	1'	-	-	-	-	-	sandy sand damp	201.6	-	N
	ASP55	1'	-	-	-	-	-	sandy sand damp	209.2	-	N
	ASP56	1'	-	-	-	-	-	sandy sand damp	124.4	-	N
	ASP57	1'	-	-	-	-	-	sandy sand damp	117.6	-	N
	ASP58	1'	-	-	-	-	-	sandy sand damp	169.2	-	N
	ASP59	1'	-	-	-	-	-	sandy sand damp	197.6	-	N
	ASP60	1'	-	-	-	-	-	sandy sand damp	160.0	-	N
	ASP61	1'	-	-	-	-	-	sandy sand damp	448.0	-	N
	ASP62	1'	-	-	-	-	-	sandy sand damp	143.2	-	N
	BSP1	1'	19	49	2.58	0.07	180	sandy sand damp	260.0	-	N
	BSP2	1'	15	49	3.27	0.28	914	sandy sand damp	329.0	-	Υ
	BSP3	1'	15	46	3.07	0.17	521	sandy sand damp	254.0	-	N
	BSP4	1'	16	42	2.63	0.19	499	sandy sand damp	138.0	-	N
	BSP5	1'	15	51	3.40	0.27	918	sandy sand damp	249.0	-	Υ
6-Jun	BSP6	1'	18	51	2.83	0.53	1501	sandy sand damp	137.0	-	Υ
0-3un	BSP7	1'	16	50	3.13	0.38	1187	sandy sand damp	291.0	-	Υ
	BSP8	1'	15	50	3.33	0.26	866	sandy sand damp	580.0	-	Υ
	BSP9	1'	20	54	2.70	0.29	783	sandy sand damp	428.0	-	Υ
	BSP10	1'	19	49	2.58	0.27	696	sandy sand damp	291.0	296	N
	BSP11	1'	16	50	3.13	0.31	968	sandy sand damp	104.0	-	Υ
	BSP12	1'	23	44	1.91	0.43	822	sandy sand damp	296.8	-	Υ

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	BSP13	1'	22	44	2.00	0.77	1540	sandy sand damp	277.6	-	Υ
	BSP14	1'	18	44	2.44	0.62	1515	sandy sand damp	283.2	-	Υ
	BSP15	1'	18	42	2.33	0.51	1190	sandy sand damp	452.0	-	Υ
	BSP16	1'	19	43	2.26	0.57	1290	sandy sand damp	208.4	-	Υ
	BSP17	1'	19	50	2.63	0.34	894	sandy sand damp	220.8	-	Υ
	BSP18	1'	25	37	1.48	0.17	252	sandy sand damp	135.6	-	N
	BSP19	1'	17	43	2.53	0.48	1214	sandy sand damp	157.2	-	Υ
	BSP20	1'	18	47	2.61	0.2	522	sandy sand damp	354.8	127	N
	BSP21	1'	15	45	3.00	0.15	450	sandy sand damp	243.6	-	N
	BSP22	1'	17	51	3.00	0.15	450	sandy sand damp	334.0	-	N
	BSP23	1'	19	45	2.37	0.09	213	sandy sand damp	456.0	-	N
	BSP24	1'	21	43	2.05	0.1	205	sandy sand damp	386.4	-	N
	BSP25	1'	23	42	1.83	0.18	329	sandy sand damp	1376.0	-	N
17-May	BSP26	1'	24	47	1.96	0.28	548	sandy sand damp	524.0	-	N
17-iviay	BSP27	1'	24	46	1.92	0.51	977	sandy sand damp	1016.0	-	Υ
	BSP28	1'	18	47	2.61	0.18	470	sandy sand damp	296.0	-	N
	BSP29	1'	21	45	2.14	0.19	407	sandy sand damp	584.0	-	N
	BSP30	1'	19	44	2.32	0.4	926	sandy sand damp	257.6	266	Υ
	BSP31	1'	18	45	2.50	0.46	1150	sandy sand damp	276.8	-	Υ
	BSP32	1'	19	48	2.53	0.65	1642	sandy sand damp		-	Υ
	BSP33	1'	19	46	2.42	0.36	871	sandy sand damp		-	Υ
	BSP34	1'	19	48	2.53	0.34	859	sandy sand damp		-	Υ
	BSP35	1'	22	46	2.09	0.75	1568	sandy sand damp		-	Υ
	BSP36	1'	22	47	2.14	0.5	1068	sandy sand damp		-	Υ
	BSP37	1'	19	43	2.26	0.84	1900	sandy sand damp		-	Υ
	BSP38	1'	22	42	1.91	0.81	1546	sandy sand damp		-	Υ

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	BSP39	1'	18	41	2.28	0.28	638	sandy sand damp		-	N
	BSP40	1'	24	44	1.83	0.75	1375	sandy sand damp		-	Υ
	BSP41	1'	-	-	-	-	-	sandy sand damp	260.0	-	N
	BSP42	1'	-	-	-	-	-	sandy sand damp	329.6	-	N
	BSP43	1'	-	-	-	-	-	sandy sand damp	254.0	-	N
	BSP44	1'	-	-	-	-	-	sandy sand damp	138.0	-	N
	BSP45	1'	-	-	-	-	-	sandy sand damp	249.6	-	N
	BSP46	1'	-	-	-	-	-	sandy sand damp	137.6	-	N
	BSP47	1'	-	•	-	-	-	sandy sand damp	291.2	-	N
	BSP48	1'	-	-	-	-	-	sandy sand damp	580.0	-	N
	BSP49	1'	-	-	-	-	-	sandy sand damp	428.0	-	N
	BSP50	1'	-	•	-	-	-	sandy sand damp	260.4	-	N
	BSP51	1'	-	•	-	-	1	sandy sand damp	104.8	-	N
	BSP52	1'	-	•	-	-	1	sandy sand damp	296.8	-	N
5-Jun	BSP53	1'	-	ı	-	-	1	sandy sand damp	277.6	-	N
	BSP54	1'	-	•	-	-	-	sandy sand damp	283.2	-	N
	BSP55	1'	-	•	-	-	1	sandy sand damp	452.0	-	N
	BSP56	1'	-	ı	-	-	1	sandy sand damp	208.4	-	N
	BSP57	1'	-	-	-	-	-	sandy sand damp	220.8	-	N
	BSP58	1'	-	•	-	-	-	sandy sand damp	135.6	-	N
	BSP59	1'	-	-	-	-	-	sandy sand damp	157.2	-	N
	BSP60	1'	-	-	-	-	-	sandy sand damp	354.8	-	N
	BSP61	1'	-	-	-	-	-	sandy sand damp	243.6	-	N
	BSP62	1'	-	-	-	-	-	sandy sand damp	334.0	-	N
	BSP63	1'	-	-	-	-	-	sandy sand damp	456.0	-	N
	BSP64	1'	-	-	-	-	-	sandy sand damp	386.4	-	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	BSP65	1'	-	-	-	-	-	sandy sand damp	1376.0	-	Υ
	BSP66	1'	-	-	-	-	-	sandy sand damp	524.0	-	N
	BSP67	1'	-	-	-	-	-	sandy sand damp	1016.0	-	Υ
	BSP68	1'	-	-	-	-	-	sandy sand damp	296.0	-	Υ
	BSP69	1'	-	-	-	-	-	sandy sand damp	584.0	-	Υ
	BSP70	1'	-	-	-	-	-	sandy sand damp	257.6	-	Υ
	BSP71	1'	-	-	-	-	-	sandy sand damp	276.8	-	Υ
	CSP1	1'	19	46	2.42	0.16	387	sandy sand damp		-	N
	CSP2	1'	17	46	2.71	0.15	406	sandy sand damp		-	N
	CSP3	1'	15	44	2.93	0.12	352	sandy sand damp		-	N
	CSP4	1'	12	48	4.00	0.2	800	sandy sand damp		-	N
	CSP5	1'	19	45	2.37	0.17	403	sandy sand damp		-	N
	CSP6	1'	14	43	3.07	0.3	921	sandy sand damp		-	N
	CSP7	1'	18	49	2.72	0.52	1415	sandy sand damp		-	Υ
	CSP8	1'	17	48	2.82	0.3	847	sandy sand damp		-	N
	CSP9	1'	19	44	2.32	0.24	556	sandy sand damp		-	N
27-Apr	CSP10	1'	22	47	2.14	0.46	982	sandy sand damp		-	N
21-Api	CSP11	1'	22	43	1.95	0.64	1251	sandy sand damp		-	Υ
	CSP12	1'	17	43	2.53	0.39	986	sandy sand damp		-	N
	CSP13	1'	15	46	3.07	0.56	1717	sandy sand damp		-	Υ
	CSP14	1'	19	46	2.42	0.27	653	sandy sand damp		-	N
	CSP15	1'	21	46	2.19	0.43	942	sandy sand damp		-	N
	CSP16	1'	24	41	1.71	0.44	751	sandy sand damp		-	N
	CSP17	1'	19	47	2.47	0.26	643	sandy sand damp		-	N
	CSP18	1'	18	46	2.56	0.3	766	sandy sand damp		-	N
	CSP19	1'	28	40	1.43	0.59	843	sandy sand damp		-	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	CSP20	1'	17	43	2.53	0.3	759	sandy sand damp		-	N
	CSP21	1'	14	41	2.93	0.18	527	sandy sand damp		-	N
	CSP22	1'	16	40	2.50	0.38	950	sandy sand damp		-	N
	CSP23	1'	15	46	3.07	0.15	460	sandy sand damp		-	N
	CSP24	1'	15	41	2.73	0.23	628	sandy sand damp		-	N
	CSP25	1'	16	41	2.56	0.28	717	sandy sand damp		-	N
	CSP26	1'	15	47	3.13	0.32	1002	sandy sand damp		-	Υ
	CSP27	1'	-	-	-	-	-	sandy sand damp	496.0	-	N
	CSP28	1'	-	-	-	-	-	sandy sand damp	516.0	-	N
	CSP29	1'	-	-	-	-	-	sandy sand damp	664.0	-	N
	CSP30	1'	-	-	-	-	-	sandy sand damp	320.8	-	N
	CSP31	1'	-	-	-	-	-	sandy sand damp	456.0	-	N
	CSP32	1'	-	-	-	-	-	sandy sand damp	548.0	-	N
	CSP33	1'	-	-	-	-	-	sandy sand damp	391.2	-	N
	CSP34	1'	-	-	-	-	-	sandy sand damp	512.0	-	N
	CSP35	1'	-	-	-	-	•	sandy sand damp	576.0	-	N
	CSP36	1'	-	-	-	-	•	sandy sand damp	307.6	-	N
	CSP37	1'	-	-	-	-	-	sandy sand damp	159.2	-	N
	CSP38	1'	-	-	-	-	-	sandy sand damp	129.2	-	N
	CSP39	1'	-	-	-	-	•	sandy sand damp	266.4	-	N
	CSP40	1'	-	-	-	-	-	sandy sand damp	236.0	-	N
17-May	CSP41	1'	-	-	-	-	-	sandy sand damp	147.2	-	N
i i -iviay	CSP42	1'	-	-	-	-	-	sandy sand damp	226.8	-	N
	CSP43	1'	-	-	-	-	-	sandy sand damp	179.6	-	N
	CSP44	1'	-	-	-	-	-	sandy sand damp	242.8	-	N
	CSP45	1'	-	-	-	-	-	sandy sand damp	396.4	-	N

Spill Area 2

DATE	Sample Pt.	Pt. DEPTH SOIL WATER CI		CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N	
	CSP46	1'	-	-	-	-	-	sandy sand damp	272.8	-	N
	CSP47	1'	-	-	-	-	-	sandy sand damp	780.0	-	Y
	CSP48	1'	-	-	-	-	-	sandy sand damp	354.8	-	N
	CSP49	1'	-	-	-	-	-	sandy sand damp	696.0	-	N
	CSP50	1'	-	-	-	-	-	sandy sand damp	500.0	-	N
	CSP51	1'	-	-	-	-	-	sandy sand damp	432.0	-	N
	CSP52	1'	-	-	-	-	-	sandy sand damp	500.0	-	N
	CSP53	1'	-	-	-	-	-	sandy sand damp	904.0	-	Υ
	CSP54	1'	-	-	-	-	-	sandy sand damp	984.0	-	Υ
	CSP55	1'	-	-	-	-	-	sandy sand damp	828.0	-	Υ
	CSP56	1'	-	-	-	-	-	sandy sand damp	792.0	-	Υ
	CSP57	1'	-	-	-	-	-	sandy sand damp	592.0	-	N
	CSP58	1'	-	-	-	-	-	sandy sand damp	472.0	-	N
	CSP59	1'	-	-	-	-	-	sandy sand damp	600.0	-	N
	CSP60	1'	-	-	-	-	-	sandy sand damp	916.0	-	Υ
	CSP61	1'	-	-	-	-	•	sandy sand damp	816.0	-	Υ
	CSP62	1'	-	-	-	-	-	sandy sand damp	1044.0	-	Υ
	DSP1	1'	20	45	2.25	0.45	1012	sandy sand damp		-	Υ
	DSP2	1'	19	49	2.58	0.37	954	sandy sand damp		-	N
	DSP3	1'	17	48	2.82	0.52	1468	sandy sand damp		-	Υ
	DSP4	1'	20	46	2.30	0.5	1150	sandy sand damp		-	Υ
27-Apr	DSP5	1'	17	46	2.71	0.52	1407	sandy sand damp		-	Υ
∠1-Aþi	DSP6	1'	18	55	3.06	0.32	977	sandy sand damp		-	N
	DSP7	1'	16	49	3.06	0.53	1623	sandy sand damp		-	Υ
	DSP8	1'	19	49	2.58	0.17	438	sandy sand damp	dy sand damp		N
	DSP9	1'	22	48	2.18	0.26	567	sandy sand damp		-	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	DSP10	1'	16	50	3.13	0.24	750	sandy sand damp		163	N
	DSP11	1'	17	49	2.88	0.25	720	sandy sand damp		-	N
	DSP12	1'	16	49	3.06	0.1	306	sandy sand damp		-	N
	DSP13	1'	16	44	2.75	0.13	357	sandy sand damp		-	N
	DSP14	1'	16	49	3.06	0.11	337	sandy sand damp		-	N
	DSP15	1'	19	45	2.37	0.4	947	sandy sand damp		-	N
	DSP16	1'	16	48	3.00	0.18	540	sandy sand damp		-	N
	DSP17	1'	17	52	3.06	0.07	214	sandy sand damp		-	N
	DSP18	1'	15	50	3.33	0.08	267	sandy sand damp		-	N
	DSP19	1'	16	48	3.00	0.17	510	sandy sand damp		-	N
	DSP20	1'	16	48	3.00	0.12	360	sandy sand damp		169	N
	DSP21	1'	22	48	2.18	0.12	262	sandy sand damp		-	N
	DSP22	1'	14	49	3.50	0.07	245	sandy sand damp		-	N
	DSP23	1'	19	47	2.47	0.1	247	sandy sand damp		-	N
	DSP24	1'	19	44	2.32	0.07	162	sandy sand damp		-	N
	DSP25	1'	22	45	2.05	0.13	266	sandy sand damp		-	N
	DSP26	1'	17	49	2.88	0.17	490	sandy sand damp		-	N
	DSP27	1'	16	48	3.00	0.34	1020	sandy sand damp		-	Υ
	DSP28	1'	18	48	2.67	0.36	960	sandy sand damp		-	N
	DSP29	1'	19	46	2.42	0.14	339	sandy sand damp		-	N
	DSP30	1'	19	50	2.63	0.16	421	sandy sand damp		346	N
	DSP31	1'	26	42	1.62	0.57	920	sandy sand damp		-	N
	DSP32	1'	15	54	3.60	0.38	1368	sandy sand damp		-	Υ
	DSP33	1'	15	45	3.00	0.16	480	sandy sand damp		_	N
	DSP34	1'	15	47	3.13	0.11	345	sandy sand damp		-	N
	DSP35	1'	15	54	3.60	0.18	648	sandy sand damp		-	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	DSP36	1'	14	47	3.36	0.46	1544	sandy sand damp		-	Υ
28-Apr	DSP37	1'	22	49	2.23	0.21	468	sandy sand damp		-	N
20-Api	DSP38	1'	23	47	2.04	0.13	266	sandy sand damp		-	N
	DSP39	1'	16	47	2.94	0.15	440	sandy sand damp		-	N
	DSP40	1'	14	49	3.50	0.11	385	sandy sand damp		284	N
	DSP41	1'	16	46	2.88	0.11	316	sandy sand damp		-	N
	DSP42	1'	16	51	3.19	0.1	319	sandy sand damp		-	N
	DSP43	1'	15	48	3.20	0.07	224	sandy sand damp		-	N
	DSP44	1'	19	43	2.26	0.12	271	sandy sand damp		-	N
	DSP45	1'	21	48	2.29	0.08	183	sandy sand damp		-	N
	DSP46	1'	17	45	2.65	0.11	291	sandy sand damp		-	N
	DSP47	1'	20	47	2.35	0.1	235	sandy sand damp		-	N
	DSP48	1'	21	39	1.86	0.26	483	sandy sand damp		-	N
	DSP49	1'	23	42	1.83	0.15	274	sandy sand damp		-	N
	DSP50	1'	17	46	2.71	0.16	433	sandy sand damp		232	N
	DSP51	1'	17	49	2.88	0.13	375	sandy sand damp		-	N
	DSP52	1'	17	45	2.65	0.1	265	sandy sand damp		-	N
	DSP53	1'	14	46	3.29	0.08	263	sandy sand damp		-	N
	DSP54	1'	19	42	2.21	0.07	155	sandy sand damp		-	N
	DSP55	1'	16	45	2.81	0.07	197	sandy sand damp		381	N
	DSP56	1'	15	50	3.33	0.06	200	sandy sand damp		154	N
	DSP57	1'	13	48	3.69	0.07	258	sandy sand damp		155	N
	DSP58	1'	16	45	2.81	0.09	253	sandy sand damp		178	N
	DSP59	1'	14	47	3.36	0.09	302	sandy sand damp		145	N
	DSP60	1'	15	49	3.27	0.07	229	sandy sand damp		151	N
	DSP61	1'	19	47	2.47	0.03	74	sandy sand damp		156	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	DSP62	1'	16	48	3.00	0.1	300	sandy sand damp		157	N
	DSP63	1'	17	47	2.76	0.08	221	sandy sand damp		139	N
	DSP64	1'	17	49	2.88	0.1	288	sandy sand damp		99.5	N
	ESP1	1'	*	*	*	*	*	sandy sand damp	*	-	N
16-May	ESP2	1'	*	*	*	*	*	sandy sand damp	*	-	N
10-iviay	ESP3	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP4	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP5	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP6	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP7	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP8	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP9	1'	*	*	*	*	*	sandy sand damp	*	-	N
	ESP10	1'	*	*	*	*	*	sandy sand damp	*	1400	Υ
	FSP1	1'	19	43	2.26	0.18	407	sandy sand damp		-	N
	FSP2	1'	15	45	3.00	0.23	690	sandy sand damp		-	N
	FSP3	1'	18	50	2.78	0.26	722	sandy sand damp		-	N
	FSP4	1'	17	48	2.82	0.33	931	sandy sand damp		-	N
	FSP5	1'	18	45	2.50	0.38	950	sandy sand damp		-	N
	FSP6	1'	18	44	2.44	0.38	929	sandy sand damp		-	N
	FSP7	1'	18	49	2.72	0.3	816	sandy sand damp		-	N
	FSP8	1'	16	44	2.75	0.21	577	sandy sand damp		-	N
	FSP9	1'	15	46	3.07	0.16	491	sandy sand damp		-	N
	FSP10	1'	24	42	1.75	0.22	385	sandy sand damp		-	N
	FSP11	1'	20	45	2.25	0.18	405	sandy sand damp		-	N
	FSP12	1'	21	46	2.19	0.38	832	sandy sand damp		-	N
	FSP13	1'	17	46	2.71	0.35	947	sandy sand damp		-	N

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
3-May	FSP14	1'	19	45	2.37	0.17	403	sandy sand damp		-	N
	FSP15	1'	21	43	2.05	0.47	962	sandy sand damp		-	N
	FSP16	1'	23	43	1.87	0.11	206	sandy sand damp		-	N
	FSP17	1'	20	44	2.20	0.15	330	sandy sand damp		-	N
	FSP18	1'	17	47	2.76	0.25	691	sandy sand damp		-	N
	FSP19	1'	19	46	2.42	0.09	218	sandy sand damp		-	N
	FSP20	1'	16	48	3.00	0.19	570	sandy sand damp		-	N
	FSP21	1'	19	41	2.16	0.18	388	sandy sand damp		-	N
	FSP22	1'	16	49	3.06	0.25	765	sandy sand damp		-	N
	FSP23	1'	17	48	2.82	0.33	931	sandy sand damp		-	N
	FSP24	1'	15	45	3.00	0.22	660	sandy sand damp		-	N
	FSP25	1'	21	51	2.43	0.08	194	sandy sand damp		-	N
	FSP26	1'	19	46	2.42	0.21	508	sandy sand damp		-	N
	FSP27	1'	15	47	3.13	0.12	376	sandy sand damp		-	N
	FSP28	1'	20	43	2.15	0.2	430	sandy sand damp		-	N
	FSP29	1'	15	49	3.27	0.25	816	sandy sand damp		-	N
	FSP30	1'	14	50	3.57	0.23	821	sandy sand damp		-	N
	FSP31	1'	19	47	2.47	0.39	964	sandy sand damp		-	N
	FSP32	1'	22	49	2.23	0.15	334	sandy sand damp		-	N
	FSP33	1'	21	48	2.29	0.21	480	sandy sand damp		-	N
4-May	FSP34	1'	15	47	3.13	0.24	752	sandy sand damp		-	N
4-iviay	FSP35	1'	15	47	3.13	0.37	1159	sandy sand damp		-	Υ
	FSP36	1'	17	48	2.82	0.4	1129	sandy sand damp		-	Υ
	FSP37	1'	16	47	2.94	0.23	675	sandy sand damp		-	N
	FSP38	1'	18	45	2.50	0.08	200	sandy sand damp		-	N
	FSP39	1'	22	47	2.14	0.67	1431	sandy sand damp		-	Υ

DATE	Sample Pt.	DEPTH	SOIL	WATER	CF	AgNO <sub>3</sub>	CL-	SOIL LITHOLOGY	FIELD SCREENING HORIBA D-73	LAB RESULTS CL-	BLENDED Y/N
	FSP40	1'	15	49	3.27	0.07	229	sandy sand damp		-	N
	FSP41	1'	19	48	2.53	0.28	707	sandy sand damp		-	N
	MB1	1'	18	44	2.44	0.04	98	sandy sand damp		-	N
	MB2	1'	23	44	1.91	0.07	134	sandy sand damp		-	N
8-May	MB3	1'	22	49	2.23	0.01	22	sandy sand damp		-	N
0-iviay	MB4	1'	15	46	3.07	0.02	61	sandy sand damp		-	N
	MB5	1'	15	51	3.40	0.05	170	sandy sand damp		-	N
	MB6	1'	19	41	2.16	0.05	108	sandy sand damp		•	N
	MB7	1'	18	41	2.28	0.07	159	sandy sand damp		-	N
	MB8	1'	20	42	2.10	0.08	168	sandy sand damp		-	Ν
	MB9	1'	18	45	2.50	0.03	75	sandy sand damp		•	N
	MB10	1'	16	46	2.88	0.38	1092	sandy sand damp		64.7	Υ
10-May	MB11	1'	17	46	2.71	0.16	433	sandy sand damp		-	N
10-iviay	MB12	1'	20	52	2.60	0.06	156	sandy sand damp		-	N
	DMB2	1'	20	42	2.10	0.4	840	sandy sand damp		-	N
	DMB3	1'	21	42	2.00	0.28	560	sandy sand damp		-	N
6-Jun	DMB4	1'	17	46	2.71	0.56	1515	sandy sand damp		-	Υ
	DMB5	1'	17	50	2.94	0.27	794	sandy sand damp		-	N

<sup>\*</sup> Blending Area E was consolidated into Blending Area B

#### Notes:

- 1. TSS samples are delineation samples for the southern extent of impact.
- 2. Remaining samples are stockpiles samples from Bledning Areas. Refer to Figure for locations.



## **Site Photographs**



Photo 1: View of the excavation area.



**Photo 3:** Additional view of the excavation areas being constructed.



Photo 2: View of sampling area with plastic sheeting.



Photo 4: View of completed excavation area.



## **Site Photographs**



**Photo 5:** View of the soil stockpiles and blending areas.



Photo 7: View of the BLM reseeding.



**Photo 6:** View of the soil stockpiles and blending areas.



Photo 4: View watering of the reseeded area.







## RECORD OF SUBSURFACE EXPLORATION

## **KJ** Environmental & Civil Engineering

500 Moseley Road • Cross Roads, Tx 76227 940-387-0805 • FAX 940-387-0830

Client Name:	Oilfield Water Log	istics (OWL)		Well/Boring #	(2) SB 1-48	Date Drilled:	Dec. 5-21, 2016
Client Address:	8214 Westchester I	Drive, Suite 850, Dallas	, TX	Depth of Boring:	10	Diameter of Boring:	N/A
Project Name:	Produced Water Pipel	ine Releases Nearby Red H	ills SWD	Depth of Well:	N/A	Diameter of Screen:	N/A
Project Address:	Section 2, T26S, R	36E, Lea County, NM (	Spill 2)	Length of Screen:	N/A	Diameter of Casing:	N/A
Driller:	Ed Cohagan			Length of Casing:	N/A	N/A <b>Slot Size:</b>	
Drilling Method:	Geoprobe/CME Rig	Sampling Method:	Split Spoon	Logged By:	James F.	Well Material:	N/A

Color, Grain Size, Texture, Structure, Consistency, Moisture   Color (feed)   Color (feed)   Color (pm)   Color (	Driller:	Ed Cohagan				f Casing:	N/A	Slot Size:		N/A	
Depth   Core   Caption   Remarks   Color, Grain Size, Texture, Sturdure, Consistency, Moisture)   Core   (pm)   Core   (gasphical representation of the studies of the st	<b>Drilling Method:</b>	Geoprobe/CME Rig	Sampling Method:	Split Spoon	Logged I		James F.				
1-   0.0-2.0     2.0-4.0     3-1     4.0-6.0     4.0-6.0     5-1     4.0-6.0     5-1     4.0-6.0     5-1     5-1     5-1       5-1	(Color, Grain	Description / I Size, Texture, Struc	Remarks ture, Consistency, Mois	sture)		Interval		Core	(graphica	al represer	ntation
Part	Surface Type: Topso	oil, Light Red fine SA	ND, (SP), poorly graded	d, dry					В	Bentonite	
2.04-0   -3-   -4   -4.0-6.0   -5-   -6-   -6.0-8.0   -7-   -6-					-1-	0.0-2.0					
2.04-0   -3-   -4   -4.0-6.0   -5-   -6-   -6.0-8.0   -7-   -6-					2						
A-						2.0-4.0					
Second   S					-3-						
Depth of average probe refusal   2-6   -6   -6   -7   -7   -7   -7   -7					-4-	4.0-6.0					
Depth of average probe refusal   -6   -6   -8.0   -7.   -7.   -8.   -8.   -10.0   -10.0   -11.0   -12.0   -11.0   -12.0   -13.0   -15.0   -16.0   -15.0   -16.0   -17.   -18.0   -18.0   -18.0   -19.0   -18.0   -19.0   -18.0   -19	Red/light red SAND	(SP), noorly graded	dry		-5-						
Depth of average probe refusal   2-7   -8   8.0-10.0		, ( ), []	, )		-6-						
Depth of average probe refusal   29-   100-12-0   110-0						6.0-8.0					
Depth of average borings  -10 -1112131415161718- NOTE: This boring log shows an approximate average of all borings in Spill Area 2 No water was encountered throughout installation of all borings  No water was encountered throughout installation of all borings  -20 -2122232424252626282828282828						0.0.10.0					
Depth of average borings  -10 -11121313141516151618171818- NOTE: This boring log shows an approximate average of all borings in Spill Area 2 No water was encountered throughout installation of all borings  No water was encountered throughout installation of all borings  -20 -212223242424-0-26-0 -252626262628282828	Caliene Rock, Light	Gray, dry				8.0-10.0					
Depth of deepest boring  Depth of deepest boring  -14 -12 -13 -14 -14 -15 -16 -16 -17 -18 -19 -19 -20 -21 -21 -22 -21 -22 -23 -24 -24 -24 -24 -24 -26 -25 -26 -26 -27 -28 -28 -28 -28 -29 -29 -29 -20 -21 -22 -28 -28 -28 -28 -28 -28 -28 -28 -28	Donth of average he	win oo									
Depth of deepest boring  Depth of deepest boring  14- 14- 15- 16- 16- 18- 18- 20- 21- 22- 22- 22- 22- 22- 24- 24- 24- 24- 24	Depth of average 60.	rings			-10-	10.0-12.0					
Depth of deepest boring  -131414151616181920212222232424242424					-11-						
Depth of deepest boring  -14-   14.0-16.0   -15-   -16-   16.0-18.0   -17-   -18-     -18-   18.0-20.0   -19-   -20-     -21-   -22-     -22-   22.0-22.0   -23-   -24-     -24-   24.0-26.0   -25-   -26-     -26-   26.0-28.0   -27-   -28-     -28-   -29-   -29-     -29-     -29-     -20-   -20-   -21-   -22-   -23-   -24-   24.0-26.0   -25-   -26-   -28-   -28-   -29-   -29-   -29-   -29-   -29-   -29-   -29-   -29-   -29-   -29-   -20-   -					-12-	12.0-14.0					
NOTE: This boring log shows an approximate average of all borings in Spill Area 2 No water was encountered throughout installation of all borings  -20212222232424242526262627282829-					-13-						
NOTE: This boring log shows an approximate average of all borings in Spill Area 2  No water was encountered throughout installation of all borings  -1920212222242426262626	Depth of deepest bor	ring			-14-	14.0-16.0					
NOTE: This boring log shows an approximate average of all borings in Spill Area 2  No water was encountered throughout installation of all borings  -1920212222222424242626					-15-						
NOTE: This boring log shows an approximate average of all borings in Spill Area 2 No water was encountered throughout installation of all borings  -20212223242424252626262728282829-  There have cloud not be used spanning to the profiled value of all points in spill and the profiled with the profiled value of all points in 18.0-20.0 -20212222232424242425262626262728282829-					-16-	16.0-18.0					
NOTE: This boring log shows an approximate average of all borings in Spill Area 2 No water was encountered throughout installation of all borings  -1920212223242425262627282829-  There logs should not be used smoothly from the original beauty.					-17-						
NOTE: This boring log shows an approximate average of all borings in Spill Area 2  No water was encountered throughout installation of all borings  -192021222324242426262627282829-  There logs showld not be used smarthly a form the priority at least the used smarthly a form the priority at least the used smarthly a form the priority.					-18-	18 0-20 0					
No water was encountered throughout installation of all borings  -202122232424252626262728282829-  These logs should not be used sequential a form the original venut.	NOTE: This boring Spill Area 2	log shows an approxi	mate average of all boring	ngs in	-19-	10.0 20.0					
-212223242426262728282829-  These loss should not be used separately a form the axis single sport.			ghout installation of all b	oorings	-20-	20.0-22.0					
-23242526272828282829-  There load chould not be used sensystely from the oxidinal venout.					-21-						
-2324252627282829-  There loss should not be used separately from the oxising all report.					-22-	22.0-24.0					
-25262627282829-  There loss should not be used separately from the oxisinal report.					-23-						
-252627282829-  There loss should not be used separately from the oxiginal venort.					-24-	24.0-26.0					
-27282829- There loss should not be used sensystely from the oxisinal venort					-25-	20.0					
These loss should not be used sensystely from the oxisinal versust					-26-	26.0-28.0					
There loss should not be used sengrately from the oxisinal verout					-27-						
There lose chould not be used congrately from the oxiginal verout					-28-	28.0-30.0					
These logs should not be used separately from the original report.					-29-						
	These logs should n	ot be used separately	from the original repor	t.	-30-						



#### RECORD OF SUBSURFACE EXPLORATION

KJ Environmental & Civil Engineering
500 Moseley Road • Cross Roads, Tx 76227
940-387-0805 • FAX 940-387-0830

Client Name:	Oilfield Water Log	istics (OWL)		Well/Boring #	002	Date Drilled:	3/8/2017
Client Address:	Spill Area 2			Depth of Boring:	24'8''	Diameter of Boring:	2''
Project Name:	Produced Water Pipeline Releases Nearby Red Hills SWD			Depth of Well:	N/A	Diameter of Screen:	N/A
Project Address:	Section 36, T25S, R36E, Lea County, NM (Spill 1)			Length of Screen:	N/A	Diameter of Casing:	N/A
Driller:	Enviro-Drill			Length of Casing: N/A		Slot Size:	N/A
<b>Drilling Method:</b>	Geoprobe/CME Rig	Sampling Method:	Split Spoon	Logged By:	James F.	Well Material:	N/A

Driller:	Enviro-Drill	,			f Casing:	N/A	Slot Size:			I/A	
<b>Drilling Method:</b>	Geoprobe/CME Rig	Sampling Method:	Split Spoon	Logged I		James F.	Well Mater		N/A		
					Sample		Sample		Completi		
(0.1 0 :	Description / I	Remarks	4	Depth	Interval	PID	Core	(graphica	al represei	ntation	
		ture, Consistency, Mois		(feet)	(feet)	(ppm)	Zone		not to sca	le)	
Surface Type: Topso	oil, Light Red fine SA	ND, (SP), poorly graded	l, dry	1		-		E	Bentonite		
				-1-							
				-2-							
				-3-							
				-4-							
				-5-							
Red/light red SAND	, (SP), poorly graded	, dry		-3-							
				-6-							
				-7-							
				-8-							
				-9-							
				10							
Red/light red SAND	, (SP), poorly graded	, dry		-10-							
				-11-							
				-12-							
				-13-							
				-13-							
				-14-							
Red/light red SAND	, (SP), poorly graded	, dry		-15-							
		•		-16-							
				10							
				-17-							
				10							
				-18-							
				-19-							
Red/light red SAND	, (SP), poorly graded	, dry		-20-							
				-21-							
				-22-							
				22							
				-23-							
Dough of D : 24	,0,,			-24-							
Depth of Boring: 24 One sample (\$\$5002)		om of boring for Chloric	des.								
Red/light red SAND	, (SP), poorly graded	, dry		-25-							
		•		-26-							
				20-							
				-27-							
				20							
NOTE: No water wa	s encountered throug	hout installation of the b	oring.	-28-							
				-29-							
			,								
These logs should n	ot be used separately	from the original repor	t.	-30-		4					





### KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: OWL Bobcat/Red Hills



Project Id: Contact:

**Project Location:** 

James Fox

Jal, NM

Date Received in Lab: Thu Apr-27-17 07:04 pm

**Report Date:** 03-MAY-17

**Project Manager:** Holly Taylor

	Lab Id:	551956-0	01	551956-0	02	551956-0	03	551956-0	04	551956-0	05	551956-00	06
Analysis Requested	Field Id:	ASP 10	)	TSS 1		TSS 2		TSS 3		TSS 4		TSS 5	
Anaiysis Kequesieu	Depth:			4 ft		4 ft		4 ft		4 ft		4 ft	
	Matrix:	SOIL	SOIL			SOIL		SOIL		SOIL		SOIL	
	Sampled:	Apr-22-17	-22-17 14:00 Apr-		4:15	Apr-27-17 14:20		Apr-27-17 1	4:25	Apr-27-17	4:30	Apr-27-17 1	4:35
Inorganic Anions by EPA 300/300.1	Extracted:	May-01-17	11:00	May-01-17	11:00	May-01-17	1:00	May-01-17	1:00	May-01-17	11:00	May-01-17 1	11:00
	Analyzed:	May-01-17	ay-01-17 12:21 M		13:29	May-01-17	13:37	May-01-17	3:45	May-01-17	13:52	May-01-17 1	14:15
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		548	4.94	12.7	4.93	21.9	4.94	11.0	4.94	9.03	4.99	<4.90	4.90

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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### KJE Environmental & Civil Engineering, Aubrey, TX

**Project Name: OWL Bobcat/Red Hills** 



Project Id: Contact:

**Project Location:** 

James Fox

Jal, NM

**Date Received in Lab:** Thu Apr-27-17 07:04 pm

**Report Date:** 03-MAY-17 **Project Manager:** Holly Taylor

	Lab Id:	551956-007			
Analysis Requested	Field Id:	TSS 6			
	Depth:	4 ft			
	Matrix:	SOIL			
	Sampled:	Apr-27-17 14:40			
Inorganic Anions by EPA 300/300.1	Extracted:	May-01-17 11:00			
	Analyzed:	May-01-17 14:23			
	Units/RL:	mg/kg RL			
Chloride		< 5.00 5.00			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Version: 1.%

# **Analytical Report 551956**

# for

# **KJE Environmental & Civil Engineering**

Project Manager: James Fox OWL Bobcat/Red Hills

03-MAY-17

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





03-MAY-17

Project Manager: **James Fox KJE Enviromental & Civil Engineering**500 Mosley Rd
Aubrey, TX 76227

Reference: XENCO Report No(s): 551956

**OWL Bobcat/Red Hills** Project Address: Jal, NM

#### James Fox:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 551956. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 551956 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

thely Taylor

**Holly Taylor** 

Project Manager

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# **Sample Cross Reference 551956**



### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
ASP 10	S	04-22-17 14:00	N/A	551956-001
TSS 1	S	04-27-17 14:15	- 4 ft	551956-002
TSS 2	S	04-27-17 14:20	- 4 ft	551956-003
TSS 3	S	04-27-17 14:25	- 4 ft	551956-004
TSS 4	S	04-27-17 14:30	- 4 ft	551956-005
TSS 5	S	04-27-17 14:35	- 4 ft	551956-006
TSS 6	S	04-27-17 14:40	- 4 ft	551956-007



#### **CASE NARRATIVE**

Client Name: KJE Environmental & Civil Engineering

Project Name: OWL Bobcat/Red Hills

Project ID: Report Date: 03-MAY-17 Work Order Number(s): 551956 Date Received: 04/27/2017

Sample receipt non conformances and comments:
Sample receipt non conformances and comments per sample:
None





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: ASP 10 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-001 Date Collected: 04.22.17 14.00

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	548	4.94	mg/kg	05.01.17 12.21		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: TSS 1 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-002 Date Collected: 04.27.17 14.15 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	12.7	4.93	mg/kg	05.01.17 13.29		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: TSS 2 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-003 Date Collected: 04.27.17 14.20 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

NGO ...

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	21.9	4.94	mg/kg	05.01.17 13.37		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: TSS 3 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-004 Date Collected: 04.27.17 14.25 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	11.0	4.94	mg/kg	05.01.17 13.45		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: TSS 4 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-005 Date Collected: 04.27.17 14.30 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	9.03	4.99	mg/kg	05.01.17 13.52		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: TSS 5 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-006 Date Collected: 04.27.17 14.35 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.90	4.90	mg/kg	05.01.17 14.15	U	1





#### KJE Environmental & Civil Engineering, Aubrey, TX

OWL Bobcat/Red Hills

Sample Id: TSS 6 Matrix: Soil Date Received:04.27.17 19.04

Lab Sample Id: 551956-007 Date Collected: 04.27.17 14.40 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.01.17 11.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	< 5.00	5.00	mg/kg	05.01.17 14.23	U	1



## **Flagging Criteria**



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- BRL Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282 (602) 437-0330



#### **QC Summary** 551956

#### **KJE Environmental & Civil Engineering**

OWL Bobcat/Red Hills

E300P

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method:

Seq Number: 3016246 Matrix: Solid Date Prep: 05.01.17 LCS Sample Id: 723865-1-BKS LCSD Sample Id: 723865-1-BSD MB Sample Id: 723865-1-BLK

%RPD LCS RPD MB Spike LCS Limits Analysis **LCSD** LCSD Units Flag **Parameter** Result Result Limit Date Amount %Rec %Rec Result

Chloride 250 259 104 258 103 90-110 20 05.01.17 12:06 < 5.00 0 mg/kg

E300P Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method:

Seq Number: 3016246 Matrix: Soil Date Prep: 05.01.17

MS Sample Id: 551956-001 S MSD Sample Id: 551956-001 SD Parent Sample Id: 551956-001

RPD Parent Spike MS MS Limits %RPD Units **MSD** MSD Analysis Flag **Parameter** Result Amount Result %Rec Limit Date Result %Rec

Chloride 548 247 798 101 798 101 90-110 0 20 mg/kg 05.01.17 12:29

Prep Method: E300P Analytical Method: Inorganic Anions by EPA 300/300.1

Seq Number: 3016246 Matrix: Soil Date Prep: 05.01.17

551997-004 S MS Sample Id: MSD Sample Id: 551997-004 SD Parent Sample Id: 551997-004

MS RPD %RPD Parent Spike MS MSD **MSD** Limits Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec Chloride 20 05.01.17 15:01 <4.91 246 253 103 251 102 90-110 1

mg/kg



# CHAIN OF CUSTODY

Page \_\_\_ Of \_\_\_

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Client / Reporting Information				See I						N.				3.7	Ana	lytical Ir	formation	on	-			ix Codes
Company Name / Branch: KSE		Project Loc	ne/Number:	WI	Bod	19	+/	Red	16,1	s											W = V	
500 Moseley Road, Loss Roads, TX,	76227	Project Loc	Ja	1,/	m											+	+	-		+	GW=	oil/Sed/Solid Ground Water Drinking Water
Email: Tanner & Wenviron Mil. Lo Phone No: James & Kolenviron municipal, Com Project Contact: James Fox		Invoice To:																			P = P SW = SL = S	roduct Surface water Sludge Ocean/Sea Water
Samplers's Name		PO Number	O Number:						0)								WI = 1	Wipe				
		Collectio	ollection Number of preserved bottles					900	4:7									Waste Water				
No. Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of		NaOH/Zn Acetate			NaOH SOHOO			10								A=A	ur
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2 7551	441	4/27	1415	G						+	+	H	1		$\vdash$	+	+		+	+		
3 TS> Z			1420	G						+	+	+	+			+	+		-	+		
4 1553			1425								+	+	+		$\vdash$	+	+		+	+		
5 595 4			1430							+		+	+			-	+		-	+		
6 7555			1435						1	+	+		+			+	+		-	-		
7 155 b	V	1	1440						1	1	1		1		$\forall$	+	+	$\vdash$	-	+		
8													4				1			+		
9							- 1			1										-		
10										1	1					-				-		
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Same Day TAT 5 Day TAT			Lev	rel II Sto	QC				Level	IV (F	ull Da	ta Pkg	/raw o	data)								
Next Day EMERGENCY 7 Day TAT			Lev	rel III St	QC+ F	orms	. 19		TRRE													
2 Day EMERGENCY Contract TAT			Lev	rel 3 (CL	P Forms	s)			UST	RG -	111					+						
3 Day EMERGENCY			TR	RP Che	klist								_			-						
TAT Starts Day received by Lab, if received by 5:0	00 pm																D-EX/I	IDC. T				
Relinquished by Sampler:	Y MUST BE	DOCUMENT	ED BELOW E	ACH TIM	SAMPL	ES CHA	ANGE P	OSSE	SSION.	INCLL	DING	COURI	ER DEI	IVERY		1.	D-CX/I	UPS, I				
1 Janner Grans	4/	27	. 7 .1	Ly.					Relina	uishe	d By:				Date 1	ime:		Rece	ived By			
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Relinquished by:			3						4						- and			4	treu by		Temp: 4.4	IR ID:R-9
5	Date Time		Received By: Custody Seal #				Preserved where app			applicable On Ige CF:(0-6: 0.0°C) (6-23: Corrected Temp: 4.			6-23: +0.1°C)									

Notice: Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for an will be enforced unless previously negotiated under a fully executed client contract.

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Final 1.000

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# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: KJE Environmental & Civil Engineering

Date/ Time Received: 04/27/2017 07:04:00 PM

Work Order #: 551956

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used: R9

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		4.4
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seal present on shipping co	ntainer/ cooler?	N/A
#5 *Custody Seals intact on shipping cor	tainer/ cooler?	N/A
#6 Custody Seals intact on sample bottle	s?	N/A
#7 *Custody Seals Signed and dated?		N/A
#8 *Chain of Custody present?		Yes
#9 Sample instructions complete on Cha	in of Custody?	Yes
#10 Any missing/extra samples?		No
#11 Chain of Custody signed when relind	uished/ received?	Yes
#12 Chain of Custody agrees with sampl	e label(s)?	Yes
#13 Container label(s) legible and intact?	•	Yes
#14 Sample matrix/ properties agree with	Chain of Custody?	Yes
#15 Samples in proper container/ bottle?		Yes
#16 Samples properly preserved?		Yes
#17 Sample container(s) intact?		Yes
#18 Sufficient sample amount for indicate	ed test(s)?	Yes
#19 All samples received within hold time	?	Yes
#20 Subcontract of sample(s)?		N/A
#21 VOC samples have zero headspace		N/A
#22 <2 for all samples preserved with HN samples for the analysis of HEM or HEM- analysts.	•	N/A
#23 <sup>^</sup> >10 for all samples preserved with N	laAsO2+NaOH, ZnAc+NaOH?	N/A
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in	n the refrigerator
Checklist completed by:	Jessica Kramer	Date: <u>04/28/2017</u>
Checklist reviewed by:	thely Taylor Holly Taylor	Date: 04/28/2017



KJE Environmental & Civil Engineering, Aubrey, TX

**Project Name: Bobcat/Red Hills Pipeline Release** 



Project Id: Contact:

**Project Location:** 

James Fox

Jal, NM

Date Received in Lab: Thu Jun-01-17 03:00 pm

**Report Date:** 07-JUN-17

Project Manager: Holly Taylor

	Lab Id:	554471-0	01	554471-0	02	554471-0	03	554471-0	04	554471-0	05	554471-0	06
Analysis Requested	Field Id:	ASP20	ASP20		ASP30		ASP40		ASP41			ASP43	
Anatysis Requestea	Depth:	1 ft		1 ft		1 ft		1 ft		1 ft		1 ft	
	Matrix:	SOIL	SOIL		SOIL		SOIL			SOIL		SOIL	
	Sampled:	May-31-17	May-31-17 10:00		May-31-17 12:00		14:00	Jun-01-17 0	9:00	Jun-01-17 0	9:05	Jun-01-17 09:10	
Inorganic Anions by EPA 300/300.1	Extracted:	Jun-06-17 1	5:15	Jun-06-17 15:15		Jun-06-17 1	5:15	Jun-06-17 1	5:15	Jun-06-17 1	5:15	Jun-06-17 1	5:15
	Analyzed:	Jun-06-17 1	Jun-06-17 15:53		6:16	Jun-06-17 1	6:24	Jun-06-17 1	6:31	Jun-06-17 1	6:39	Jun-06-17 1	7:02
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		316	4.94	607	4.96	200	4.90	180	4.88	183	4.94	380	4.96

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent beest judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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### KJE Environmental & Civil Engineering, Aubrey, TX

**Project Name: Bobcat/Red Hills Pipeline Release** 



Project Id: Contact:

James Fox

**Project Location:** Jal, NM

Date Received in Lab: Thu Jun-01-17 03:00 pm

**Report Date:** 07-JUN-17

**Project Manager:** Holly Taylor

	Lab Id:	554471-0	007	554471-0	08	554471-0	09	554471-0	10	554471-0	11	554471-0	012		
Analysis Requested	Field Id:	ASP44	ļ	ASP45	ASP45		ASP46		ASP47		,	ASP49	)		
Anatysis Requestea	Depth:	1 ft	1 ft		1 ft		1 ft 1 ft 1 ft		1 ft		1 ft		1 ft		
	Matrix:	SOIL	SOIL		SOIL		SOIL			SOIL		SOIL			
	Sampled:	Jun-01-17 (	Jun-01-17 09:15		Jun-01-17 10:00		0:15	Jun-01-17 1	0:30	Jun-01-17 1	2:00	Jun-01-17 1	3:00		
Inorganic Anions by EPA 300/300.1	Extracted:	Jun-06-17	15:15	Jun-06-17 1	5:15	Jun-06-17 1	5:15	Jun-06-17 1	5:15	Jun-06-17 1	5:15	Jun-06-17 1	5:15		
	Analyzed:	Jun-06-17	Jun-06-17 17:09		7:17	Jun-06-17 1	7:24	Jun-06-17 1	7:32	Jun-06-17 1	7:40	Jun-06-17 1	8:02		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		176	4.95	388	5.00	202	4.90	163	4.88	322	4.99	195	4.94		

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### KJE Environmental & Civil Engineering, Aubrey, TX





Project Id: Contact:

**Project Location:** 

James Fox

Jal, NM

Date Received in Lab: Thu Jun-01-17 03:00 pm

**Report Date:** 07-JUN-17 **Project Manager:** Holly Taylor

	Lab Id:	554471-013			
Analysis Paguested	Field Id:	ASP50			
Analysis Requested	Depth:	1 ft			
	Matrix:	SOIL			
	Sampled:	Jun-01-17 14:00			
Inorganic Anions by EPA 300/300.1	Extracted:	Jun-06-17 15:15			
	Analyzed:	Jun-06-17 18:10			
	Units/RL:	mg/kg RL			
Chloride		192 4.98			

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# **Analytical Report 554471**

# for KJE Environmental & Civil Engineering

Project Manager: James Fox Bobcat/Red Hills Pipeline Release

07-JUN-17

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





07-JUN-17

Project Manager: **James Fox KJE Enviromental & Civil Engineering**500 Mosley Rd
Aubrey, TX 76227

Reference: XENCO Report No(s): 554471

**Bobcat/Red Hills Pipeline Release** 

Project Address: Jal, NM

#### James Fox:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 554471. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 554471 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

thely Taylor

**Holly Taylor** 

Project Manager

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# **Sample Cross Reference 554471**



### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
ASP20	S	05-31-17 10:00	- 1 ft	554471-001
ASP30	S	05-31-17 12:00	- 1 ft	554471-002
ASP40	S	05-31-17 14:00	- 1 ft	554471-003
ASP41	S	06-01-17 09:00	- 1 ft	554471-004
ASP42	S	06-01-17 09:05	- 1 ft	554471-005
ASP43	S	06-01-17 09:10	- 1 ft	554471-006
ASP44	S	06-01-17 09:15	- 1 ft	554471-007
ASP45	S	06-01-17 10:00	- 1 ft	554471-008
ASP46	S	06-01-17 10:15	- 1 ft	554471-009
ASP47	S	06-01-17 10:30	- 1 ft	554471-010
ASP48	S	06-01-17 12:00	- 1 ft	554471-011
ASP49	S	06-01-17 13:00	- 1 ft	554471-012
ASP50	S	06-01-17 14:00	- 1 ft	554471-013



#### **CASE NARRATIVE**

Client Name: KJE Environmental & Civil Engineering

Project Name: Bobcat/Red Hills Pipeline Release

Project ID: Report Date: 07-JUN-17 Work Order Number(s): 554471 Date Received: 06/01/2017

Sample receipt non conformances and comments:
Sample receipt non conformances and comments per sample:
None





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP20 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-001 Date Collected: 05.31.17 10.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO

% Moisture:

Basis:

Analyst: MGO

Date Prep: 06.06.17 15.15

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	316	4.94	mg/kg	06.06.17 15.53		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP30 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-002 Date Collected: 05.31.17 12.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	607	4.96	mg/kg	06.06.17 16.16		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP40 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-003 Date Collected: 05.31.17 14.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO %

% Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	200	4.90	mg/kg	06.06.17 16.24		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP41 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-004 Date Collected: 06.01.17 09.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO

% Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	180	4.88	mg/kg	06.06.17 16.31		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP42 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-005 Date Collected: 06.01.17 09.05 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	183	4.94	mg/kg	06.06.17 16.39		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP43 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-006 Date Collected: 06.01.17 09.10 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Pre

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	380	4.96	mg/kg	06.06.17 17.02		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP44 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-007 Date Collected: 06.01.17 09.15 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	176	4.95	mg/kg	06.06.17 17.09		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: Matrix: Soil Date Received:06.01.17 15.00 ASP45

Date Prep:

Lab Sample Id: 554471-008 Date Collected: 06.01.17 10.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

MGO % Moisture:

Tech: MGO Analyst: 06.06.17 15.15 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	388	5.00	mg/kg	06.06.17 17.17		1





Wet Weight

#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP46 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-009 Date Collected: 06.01.17 10.15 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15 Basis:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	202	4.90	mg/kg	06.06.17 17.24		1





#### KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP47 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-010 Date Collected: 06.01.17 10.30 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

PA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	163	4.88	mg/kg	06.06.17 17.32		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP48 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-011 Date Collected: 06.01.17 12.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	322	4.99	mg/kg	06.06.17 17.40		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: ASP49 Matrix: Soil Date Received:06.01.17 15.00

Lab Sample Id: 554471-012 Date Collected: 06.01.17 13.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

MGO % Moisture:

Analyst: MGO Date Prep: 06.06.17 15.15

Basis: Wet Weight

Seq Number: 3019052

Tech:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	195	4.94	mg/kg	06.06.17 18.02		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

06.06.17 15.15

Sample Id: Matrix: Soil Date Received:06.01.17 15.00 ASP50

Lab Sample Id: 554471-013 Date Collected: 06.01.17 14.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst:

MGO Date Prep: Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	192	4.98	mg/kg	06.06.17 18.10		1



# **Flagging Criteria**



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- BRL Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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1211 W Florida Ave, Midland, TX 79701 (432) 563-1800 (432) 563-1713
2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282 (602) 437-0330

Final 1.000



# QC Summary 554471

#### **KJE Environmental & Civil Engineering**

Bobcat/Red Hills Pipeline Release

E300P

E300P

E300P

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method:

Seq Number: 3019052 Matrix: Solid Date Prep: 06.06.17 MB Sample Id: 725682-1-BLK LCS Sample Id: 725682-1-BKS LCSD Sample Id: 725682-1-BSD

Spike LCS RPD MB LCS Limits %RPD **LCSD** LCSD Units Analysis Flag **Parameter** Result Result Limit Date Amount %Rec %Rec Result

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method:

Seq Number: 3019052 Matrix: Soil Date Prep: 06.06.17

Parent Sample Id: 554471-001 MS Sample Id: 554471-001 S MSD Sample Id: 554471-001 SD

RPD Parent Spike MS MS Limits %RPD Units **MSD** MSD Analysis Flag **Parameter** Amount %Rec Result Result Limit Date Result %Rec

Chloride 316 247 572 104 563 100 90-110 2 20 mg/kg 06.06.17 16:01

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method:

Seq Number: 3019052 Matrix: Soil Date Prep: 06.06.17

Parent Sample Id: 554471-011 MS Sample Id: 554471-011 SD MSD Sample Id: 554471-011 SD

MS RPD %RPD Parent Spike MSMSD **MSD** Limits Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec Chloride 322 20 06.06.17 17:47 250 565 97 565 97 90-110 0 mg/kg



# CHAIN OF CUSTODY

Stafford, Texas (281-240-4200) Setting the Standard since 1990

Client / Reporting Information	INCO.COM Xenco Quote #	Xanco Job # STATE Matrix Cordes
Client / Reporting Information		Analytical Information
Company Name / Branch: KSE	Project Name/Number: BobCat / Redhills PipBline Robust	
500 Mose les, cross Roads, Tx	Project Location:	
tanner (@ 15) environmental. Won	invoice to:	
annel Evens 940-368-	Con Single Singl	
	ro number:	
No. Field ID / Point of Collection	Collection Number of preserved battles	
	CI aOH/Zn cetate NO3 2SO4 aOH aHSO4 EOH	
	15/31 10 00 Hills 24 Hills 24 ME NO.	
2 ASC30	$\rightarrow$	
3 ASP40		
4 45PHI	-):	
0	0405	
6 ASPY3	0910	
7 ASPYY	5100	
8 ASP45	1080	
9 ASP46	1015	
10 A6 (47	T V 1030	
lime (Business days)	Data Daliverable Information	Notes:
Same Day TAT S Day TAT	Level II Std QC Level IV (Full Data Pkg /raw data)	
Next Day EMERGENCY 7 Day TAT	Level III Std QC+ Forms TRRP Level IV	
2 Day EMERGENCY Contract TAT	Level 3 (CLP Forms) UST / RG -411	
3 Day EMERGENCY	TRRP Checklist	
TAT Starts Day received by Lab, if received by 5:00 pm	m	Temp:
	BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER	
annu Evars	Date Time:    Regelved By:	Received B
	Date Time: Received By) Relinquished By: Date Time:	Received I Corr
5 Da	Date Time: Received By: Custody Seal # Preserved where applicable On Ige Cooler Temp. Thermu. Custody Seal # Preserved where applicable On Ige Cooler Temp.	applicable On Ige Cooler Temp.

Page 23 of 25

Final 1.000



# CHAIN OF CUSTODY

Dallas Texas (214-902-0300) Stafford, Texas (281-240-4200)

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

Client / Reporting Information			7	Analytical Information	の人生なります。	Matrix Codes
Company Address:	Projec	Project NamerNumber: 308 Cat / Redhills PipBling Releas	r Release		W	W = Water
les Road, cross		Jal N			D G W	S = Soil/Sed/Solid GW =Ground Water DW = Drinking Water
MARICO KJEANGOMENTAL	940-366-3 335 PO Number:	G			וס א ס ≽	P = Product SW = Surface water SL = Sludge OW =Ocean/Sea Water WI = Wipe
Field ID / Point of Collection	Collection	Shon Number of preserved buildes	acholities		<b>N S</b> O	O = Oil WW= Waste Water A = Air
		TE OH/Zn clate	NE.			
1 ASPHE		17.00 \ 1 E NAC H	ME NO		Field	Field Comments
2 ASPU9	-	1300 1	- *			
3 A S P S 0		00174				
CO 2						
0						
ω -						
G.						
10		4				
Turnaround Time (Business days)	1000	Data Deliverable Information				
Same Day TAT S Day TAT			Level IV (Full Data Pkg /raw data)			
Next Day EMERGENCY		Level III Std QC+ Forms TRRP Level IV	evel IV			
2 Day EMERGENCY Contract TAT	AT	Level 3 (CLP Forms)	6			
3 Day EMERGENCY						
TAT Starts Day received by Lab, if received by 5:00 pm	/ 5:00 pm					5
Relinquished by Sampler:	STODY MUST BE DOCUME	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER	CLUDING COURIER DELIVERY	HED-EX / UPS: Track	CE/O & O	IH ID:H-8
une fronts	6 / 1	Received By: (2 / / / ) Relinquished By:		Date Time: Received		
3	Date Time;	Received By: Relinquished By:	shed By:	Date Time: Receive	Con	_ ئ
A Preserved where applicable Onlice Cooler Temp. Themo. Corr. Factor	Date Time:	Received By: 4 Custody Seal #	Seal # Pres	Preserved where applicable	Onlice Cooler Temp. T	Thermo. Corr. Factor



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: KJE Environmental & Civil Engineering

Date/ Time Received: 06/01/2017 03:00:00 PM

Work Order #: 554471

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used: R8

Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?	2.1	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seal present on shipping container/ cooler?	N/A	
#5 *Custody Seals intact on shipping container/ cooler?	N/A	
#6 Custody Seals intact on sample bottles?	N/A	
#7 *Custody Seals Signed and dated?	N/A	
#8 *Chain of Custody present?	Yes	
#9 Sample instructions complete on Chain of Custody?	Yes	
#10 Any missing/extra samples?	No	
#11 Chain of Custody signed when relinquished/ received?	Yes	
#12 Chain of Custody agrees with sample label(s)?	Yes	
#13 Container label(s) legible and intact?	Yes	
#14 Sample matrix/ properties agree with Chain of Custody?	Yes	
#15 Samples in proper container/ bottle?	Yes	
#16 Samples properly preserved?	Yes	
#17 Sample container(s) intact?	Yes	
#18 Sufficient sample amount for indicated test(s)?	Yes	
#19 All samples received within hold time?	Yes	
#20 Subcontract of sample(s)?	N/A	
#21 VOC samples have zero headspace?	N/A	

Must be comp	leted for after-hours de	livery of samples prior to plac	cing in the refrigerator
Analyst:		PH Device/Lot#:	
Cr	necklist completed by:	Jessica Kramer  Jessica Kramer	Date: <u>06/02/2017</u>
C	hecklist reviewed by:	Hely Taylor Holly Taylor	Date: <u>06/05/2017</u>



# **Certificate of Analysis Summary 554912**

KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: Bobcat/Red Hills Pipeline Release



Project Id: Contact:

**Project Location:** 

James Fox

Jal, NM

Date Received in Lab: Thu Jun-08-17 02:45 pm

**Report Date:** 12-JUN-17 **Project Manager:** Holly Taylor

	Lab Id:	554912-0	01	554912-0	02	554912-0	03			
Analysis Requested	Field Id:	B10		B20		B30				
Anaiysis Kequesieu	Depth:	1 ft		1 ft		1 ft				
	Matrix:	SOIL		SOIL		SOIL				
	Sampled:	Jun-08-17 1	3:00	Jun-08-17 1	3:00	Jun-08-17 1	3:00			
Inorganic Anions by EPA 300/300.1	Extracted:	Jun-09-17 1	Jun-09-17 14:42		Jun-09-17 14:42		4:42			
	Analyzed:	Jun-09-17 1	Jun-09-17 19:56		0:03	Jun-09-17 2	0:26			
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL			
Chloride		296	4.93	127	4.89	266	4.96			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Holly Taylor Project Manager

# **Analytical Report 554912**

# for KJE Environmental & Civil Engineering

Project Manager: James Fox Bobcat/Red Hills Pipeline Release

12-JUN-17

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





12-JUN-17

Project Manager: James Fox KJE Environmental & Civil Engineering 500 Mosley Rd Aubrey, TX 76227

Reference: XENCO Report No(s): 554912

**Bobcat/Red Hills Pipeline Release** 

Project Address: Jal, NM

#### James Fox:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 554912. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 554912 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

thely Taylor

**Holly Taylor** 

Project Manager

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# **Sample Cross Reference 554912**



# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
B10	S	06-08-17 13:00	- 1 ft	554912-001
B20	S	06-08-17 13:00	- 1 ft	554912-002
B30	S	06-08-17 13:00	- 1 ft	554912-003



#### **CASE NARRATIVE**

Client Name: KJE Environmental & Civil Engineering Project Name: Bobcat/Red Hills Pipeline Release

Project ID: Report Date: 12-JUN-17 Work Order Number(s): 554912 Date Received: 06/08/2017

Sample receipt non conformances and comments:
Sample receipt non conformances and comments per sample:
None





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: B10 Matrix: Soil Date Received:06.08.17 14.45

Lab Sample Id: 554912-001 Date Collected: 06.08.17 13.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.09.17 14.42 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	296	4.93	mg/kg	06.09.17 19.56		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: **B20** Matrix: Soil Date Received:06.08.17 14.45

Lab Sample Id: 554912-002 Date Collected: 06.08.17 13.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 06.09.17 14.42 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	127	4.89	mg/kg	06.09.17 20.03		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: Matrix: Soil Date Received:06.08.17 14.45 **B30** 

Lab Sample Id: 554912-003 Date Collected: 06.08.17 13.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

MGO Analyst: 06.09.17 14.42 Date Prep:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	266	4.96	mg/kg	06.09.17 20.26		1



# **Flagging Criteria**



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- BRL Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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# QC Summary 554912

#### **KJE Environmental & Civil Engineering**

Bobcat/Red Hills Pipeline Release

E300P

Analytical Method:Inorganic Anions by EPA 300/300.1Prep Method:Seq Number:3019449Matrix: SolidDate Prep:

 Seq Number:
 3019449
 Matrix:
 Solid
 Date Prep:
 06.09.17

 MB Sample Id:
 725871-1-BLK
 LCS Sample Id:
 725871-1-BKS
 LCSD Sample Id:
 725871-1-BSD

%RPD Spike LCS RPD MB LCS LCSD Limits LCSD Units Analysis Flag **Parameter** Result Result Limit Date Amount %Rec %Rec Result

Chloride <5.00 250 258 103 256 102 90-110 1 20 mg/kg 06.09.17 17:39

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Seq Number: 3019449 Matrix: Soil Date Prep: 06.09.17

Parent Sample Id: 554810-031 MS Sample Id: 554810-031 S MSD Sample Id: 554810-031 SD

RPD Parent Spike MS MS Limits %RPD Units **MSD** MSD Analysis Flag **Parameter** Result Amount Result %Rec Limit Date Result %Rec

Chloride 38.7 248 298 105 297 104 90-110 0 20 mg/kg 06.09.17 19:41

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Seq Number: 3019449 Matrix: Soil Date Prep: 06.12.17

Parent Sample Id: 554810-018 MS Sample Id: 554810-018 S MSD Sample Id: 554810-018 SD

MS RPD %RPD Parent Spike MSMSD **MSD** Limits Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec

Chloride 28.9 244 277 102 271 99 90-110 2 20 mg/kg 06.12.17 13:32



# CHAIN OF CUSTODY

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Dallas Texas (214-902-0300) Stafford, Texas (281-240-4200) Midland, Texas (432-704-5251) San Antonio, Texas (210-509-3334) Phoenix, Arizona (480-355-0900)

Beporting Information  Beanch: K) Epul Domond.  Scale Red Could by Could  Scale Red D/Point of Collection  BLO BLO BLO BLO BLO BLO BLO BLO BLO BL	Society Red, Crock Reads, TX  Department Name Project Information  Froject Information  Froje	Second Information  Project In	Separating Information  Beginning Information  Broked Months Information  Broked Infor	Regarding information	Relinquished by:	Relinquished by:	4	Relinquish	IAIO	3 Day	] [	3000	Next D	Same	1	10	9	ω	7	6	CI	4	ω	2	-	No.	oampiers's Name		Ja was	Email:	Company Address:	Company Name / Branch:	Client	
Project Name Number:  COUL Road S, TX  Project Location:  Authorized Service Service Name Number:  Will J Scade T - O W Will J Scade T	Project Information Project Name/Number:  Project Location:    Depth   Date   Trens   Marity   E of   Depth   Date   Depth	Project Name/Number:	Project Homashimate:	Project Homeonems Book and Medith Hills figs (i.e., Deblacation Book and Homeonems Book a	ed by:	ed by:	C. Pox	ed by Sampler:	tarts pay received by	EMERGENCY	- menderice	EMERCENCY	Day EMERGENCY	Day TAT	urmaround Time (Business d								630	\$ 20	1310	Field ID / Point		9	Sakjenvidna	word how	La Cal	anch:	t / Reporting Information	
Project Information  Project Information  Project Information  Project Information:    Project Location:	Project Information  Project Location:  Date Immediate Collection  Project Location:  Date Immediate Collection  Number of preserved bottles  Number of preserved	Project Name/Number:    Project Name/Number:   Project Name/Number   Project Name/Number:	Project Information Projec	Project Moundations Projec		7		SAMPLE CUSTO	Lab, if received by 5:		Contract IAI		7 Day TAT	5 Day TAT	ys)											of Collection	FOX		outer com	1	0.	samouted		
Project Information  Name/Number:  A NW  Location:  A NW  To:  II'' Scause - owe  Base Matrix bottles \( \frac{1}{2} \)  Bottles \( \frac{1}{2} \)  Bottles \( \frac{1}{2} \)  Data Deliverable Into  Deta Deliverable Into  Deta Deliverable Into  TRRP Checklist  NTED BELOW EACH TIME SAMPLES CHANG  Received By:  Received By:	Project Information  Name/Number:  In Level II Sid OC Forms  ITRIP Checklist  Number of preserved bottles  Acetived By:  Project Information  Number of preserved bottles  Acetived By:  Number of preserved bottles  Acetive III Sid OC Forms  Number of preserved bottles  Number of preserved bottles  Number of preserved bottles  Acetive III Sid OC Forms  Number of preserved bottles  Number of preserved bottles  Number of preserved bottles  Number of preserved bottles  Acetive III Sid OC Forms  Number of preserved bottles  Number of pres	Analytical Date Time: Date Time:	Analytical information  Analytical information  FED-EX / UPS: Traci  Pate Time:  Receive:  Pate Time:  Receive:  Receive: Rece	Analytical Information  Analytical Information  Fig. 1  Fig. 1  Fig. 2  Fig. 2  Fig. 3  Fig. 4  Fig. 5  Fig. 6  Fig. 6  Fig. 6  Fig. 6  Fig. 6  Fig. 6  Fig. 7  Fig. 7	Date Time:	Date Time:	68 14	DY MUST BE DOCUM	00 pm														1 1	()		1700						Project		
	TRRP Level IV (Full Data Pkg /raw    Data Pkg /raw   Custody Seal #	Analytical Date Time: Date Time:	Analytical information  Analytical information  FED-EX / UPS: Traci  Pate Time:  Receive:  Pate Time:  Receive:  Receive: Rece	Analytical Information  Analytical Information  Fig. 1  Fig. 1  Fig. 2  Fig. 2  Fig. 3  Fig. 4  Fig. 5  Fig. 6  Fig. 6  Fig. 6  Fig. 6  Fig. 6  Fig. 6  Fig. 7  Fig. 7	Received By:	Received By	145 Received By:	ENTED BELOW EACH TIME SAMPLES CHANG		TRRP Checklist	Level 3 (CLP Forms)	Level III Sid UC+ Forms	Level III Std OC. Target	Level II Std QC	Data Deliverable Info								<b>+</b>		1300 8 1	Time Mairix bottles II		nber:					Project Information	

will be enforced unless previously negotiated under a fully executed client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be involced at \$5 per sample. These terms

Page 11 of 12

Final 1.000



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: KJE Environmental & Civil Engineering

Date/ Time Received: 06/08/2017 02:45:00 PM

Checklist reviewed by:

Work Order #: 554912

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used: r8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		4.4
#2 *Shipping container in good condition?	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seal present on shipping col	ntainer/ cooler?	N/A
#5 *Custody Seals intact on shipping con	tainer/ cooler?	N/A
#6 Custody Seals intact on sample bottle	s?	N/A
#7 *Custody Seals Signed and dated?		N/A
#8 *Chain of Custody present?		Yes
#9 Sample instructions complete on Chai	n of Custody?	Yes
#10 Any missing/extra samples?		No
#11 Chain of Custody signed when relinq	uished/ received?	Yes
#12 Chain of Custody agrees with sample	e label(s)?	Yes
#13 Container label(s) legible and intact?		Yes
#14 Sample matrix/ properties agree with	Chain of Custody?	Yes
#15 Samples in proper container/ bottle?		Yes
#16 Samples properly preserved?		Yes
#17 Sample container(s) intact?		Yes
#18 Sufficient sample amount for indicate	ed test(s)?	Yes
#19 All samples received within hold time	?	Yes
#20 Subcontract of sample(s)?		N/A
#21 VOC samples have zero headspace?	?	N/A
* Must be completed for after-hours de	livery of samples prior to placing in	the refrigerator
Analyst:	PH Device/Lot#:	
Checklist completed by:	Marithza Anaya	Date: 06/08/2017

Date: 06/08/2017



# **Certificate of Analysis Summary 552683**

### KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: Bobcat/Red Hills Pipeline Release



Project Id: Contact:

James Fox

**Project Location:** Jal, NM

Date Received in Lab: Mon May-08-17 03:00 pm

**Report Date:** 18-MAY-17

Project Manager: Holly Taylor

	Lab Id:	552683-0	01	552683-0	02	552683-0	03	552683-0	04	552683-0	05	552683-0	06
Analysis Requested	Field Id:	D64		D63		D62		D61		D60		D59	
Anaiysis Kequesieu	Depth:	1 N/A		1 N/A		1 N/A		1 N/A		1 N/A		1 N/A	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	May-04-17	13:00	May-04-17	3:05	May-04-17	13:10	May-04-17	13:15	May-04-17	13:20	May-04-17	13:25
Inorganic Anions by EPA 300/300.1	Extracted:	May-17-17	08:00	May-17-17 (	08:00	May-17-17 (	08:00	May-17-17 (	08:00	May-17-17	08:00	May-17-17 (	08:00
	Analyzed:	May-17-17	12:52	May-17-17 1	3:15	May-17-17	13:22	May-17-17	13:30	May-17-17	13:37	May-17-17	14:00
Units/RL		mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		99.5	5.00	139	5.00	157	5.00	156	5.00	151	5.00	145	5.00

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Version: 1.%

Holly Taylor Project Manager



# **Certificate of Analysis Summary 552683**

### KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: Bobcat/Red Hills Pipeline Release



Project Id: Contact:

James Fox

**Project Location:** Jal, NM

Date Received in Lab: Mon May-08-17 03:00 pm

**Report Date:** 18-MAY-17

Project Manager: Holly Taylor

	Lab Id:	552683-0	007	552683-0	08	552683-0	09	552683-0	010		
Analysis Requested	Field Id:	D58		D57		D56		D55			
Anaiysis Requesieu	Depth:	1 N/A		1 N/A		1 N/A		1 N/A			
	Matrix:	SOIL		SOIL		SOIL		SOIL			
	Sampled:	May-04-17	13:30	May-04-17	13:35	May-04-17	13:40	May-04-17	13:45		
Inorganic Anions by EPA 300/300.1	Extracted:	May-17-17	08:00	May-17-17 (	08:00	May-17-17 (	08:00	May-17-17	08:00		
	Analyzed:	May-17-17	14:08	May-17-17	14:15	May-17-17	14:23	May-17-17	14:31		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		178	5.00	155	5.00	154	5.00	381	5.00		

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Version: 1.%

Holly Taylor Project Manager

# **Analytical Report 552683**

# for KJE Enviromental & Civil Engineering

Project Manager: James Fox Bobcat/Red Hills Pipeline Release

18-MAY-17

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





18-MAY-17

Project Manager: **James Fox KJE Enviromental & Civil Engineering**500 Mosley Rd
Aubrey, TX 76227

Reference: XENCO Report No(s): 552683

**Bobcat/Red Hills Pipeline Release** 

Project Address: Jal, NM

#### James Fox:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 552683. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 552683 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

thely Taylor

**Holly Taylor** 

Project Manager

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# **Sample Cross Reference 552683**



# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
D64	S	05-04-17 13:00	- 1 N/A	552683-001
D63	S	05-04-17 13:05	- 1 N/A	552683-002
D62	S	05-04-17 13:10	- 1 N/A	552683-003
D61	S	05-04-17 13:15	- 1 N/A	552683-004
D60	S	05-04-17 13:20	- 1 N/A	552683-005
D59	S	05-04-17 13:25	- 1 N/A	552683-006
D58	S	05-04-17 13:30	- 1 N/A	552683-007
D57	S	05-04-17 13:35	- 1 N/A	552683-008
D56	S	05-04-17 13:40	- 1 N/A	552683-009
D55	S	05-04-17 13:45	- 1 N/A	552683-010



#### **CASE NARRATIVE**

Client Name: KJE Environmental & Civil Engineering

Project Name: Bobcat/Red Hills Pipeline Release

Project ID: Report Date: 18-MAY-17 Work Order Number(s): 552683 Date Received: 05/08/2017

Sample receipt non conformances and comments:
Sample receipt non conformances and comments per sample:
None





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D64 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-001 Date Collected: 05.04.17 13.00 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO

% Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	99.5	5.00	mg/kg	05.17.17 12.52		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D63 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-002 Date Collected: 05.04.17 13.05 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep M

Prep Method: E300P

% Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Seq Number: 3017517

MGO

Tech:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	139	5.00	mg/kg	05.17.17 13.15		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

05.17.17 08.00

Sample Id: D62 Matrix: Soil Date Received:05.08.17 15.00

Date Prep:

Lab Sample Id: 552683-003 Date Collected: 05.04.17 13.10 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Wet Weight

Basis:

Tech: MGO % Moisture:

Seq Number: 3017517

Analyst:

MGO

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	157	5.00	mg/kg	05.17.17 13.22		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: Date Received:05.08.17 15.00

Lab Sample Id: 552683-004 Date Collected: 05.04.17 13.15 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	156	5.00	mg/kg	05.17.17 13.30		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D60 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-005 Date Collected: 05.04.17 13.20 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

MGO % Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Seq Number: 3017517

Tech:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	151	5.00	mg/kg	05.17.17 13.37		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D59 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-006 Date Collected: 05.04.17 13.25 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

% Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Seq Number: 3017517

MGO

Tech:

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	145	5.00	mg/kg	05.17.17 14.00		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D58 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-007 Date Collected: 05.04.17 13.30 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO

% Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	178	5.00	mg/kg	05.17.17 14.08		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D57 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-008 Date Collected: 05.04.17 13.35 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	155	5.00	mg/kg	05.17.17 14.15		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D56 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-009 Date Collected: 05.04.17 13.40 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	154	5.00	mg/kg	05.17.17 14.23		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D55 Matrix: Soil Date Received:05.08.17 15.00

Lab Sample Id: 552683-010 Date Collected: 05.04.17 13.45 Sample Depth: 1 N/A

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 05.17.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	381	5.00	mg/kg	05.17.17 14.31		1



# **Flagging Criteria**



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- BRL Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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5332 Blackberry Drive, San Antonio TX 78238 (210) 509-3334 (210) 509-3335
1211 W Florida Ave, Midland, TX 79701 (432) 563-1800 (432) 563-1713
2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282 (602) 437-0330



#### **QC Summary** 552683

#### **KJE Environmental & Civil Engineering**

Bobcat/Red Hills Pipeline Release

E300P

E300P

E300P

Prep Method:

Prep Method:

Analytical Method: Inorganic Anions by EPA 300/300.1

Seq Number: 3017517 Matrix: Solid Date Prep: 05.17.17

LCS Sample Id: 724743-1-BKS LCSD Sample Id: 724743-1-BSD MB Sample Id: 724743-1-BLK

Spike LCS RPD MB LCS Limits %RPD LCSD LCSD Units Analysis Flag **Parameter** Result Result Limit Date Amount %Rec %Rec Result

Chloride 250 249 100 90-110 20 05.17.17 12:37 < 5.00 267 107 mg/kg

Analytical Method: Inorganic Anions by EPA 300/300.1

Seq Number: 3017517 Matrix: Soil Date Prep: 05.17.17

MS Sample Id: MSD Sample Id: 552656-001 SD Parent Sample Id: 552656-001 552656-001 S

Parent Spike MS MS Limits %RPD RPD Units **MSD** MSD Analysis Flag **Parameter** Result Amount Result %Rec Limit Date Result %Rec X

Chloride 6.24 250 285 112 327 128 90-110 14 20 mg/kg 05.17.17 14:46

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: Seq Number: 3017517 Matrix: Soil Date Prep: 05.17.17

MS Sample Id: 552683-001 S MSD Sample Id: 552683-001 SD Parent Sample Id: 552683-001

MS RPD %RPD Parent Spike MS MSD **MSD** Limits Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec

Chloride 20 05.17.17 12:59 99.5 250 362 105 363 105 90-110 0 mg/kg



# CHAIN OF CUSTODY

Dallas Texas (214-902-0300) Stafford, Texas (281-240-4200)

Midland, Texas (432-704-5251) San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

	9	www.xenco.com	Xenco	Quote #	Xenco Job # 552	2483
Client / Reporting Information	1577			Analytical Information	ation	Matrix Codes
company Name / Branch: KJE	Project Na	Project Name/Number: Robert / Post / 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	Di. 1' D. 1			W = Water
company Address: 500 Moscley Rd, COSS Roads, TX		Jal, NM	Therese Central			S = Soil/Sed/Solid GW =Ground Water DW = Drinking Water
James a Julian Kjenviron muntalicom	Invoid	oilwater logistics (owt)	()			P = Product SW = Surface water SL = Sludge
roject Contact: Jaws Fox - 940 - 387 - 0805	PO Numb					OW =Ocean/Sea Water WI = Wipe
Samplers's Name	TO Number:	67.	·d	~		0 = 01
	Collection		Number of preserved bottles			WW= Waste Water A = Air
INO. FISH ID / FUIR OF CORECTION	Sample Depth Date	Time Watrix bottles HCI	aOH aHSO4 EOH ONE			1
1 Db4	10	S	h			neid Comments
2 D63		1305	- 4			
3 063		1310				
4 061		1315				
5 060		1320				
6 D 59		13 25				
7 058		1330				
8 057		1335				
9 056		13 40				
10 0 55	4	1345 4	<del>-</del>			
Turnaround Time (Business days)		Data Deliverable Information			Notes:	
Same Day TAT S 5 Day TAT		Level II Std QC	Level IV (Full Data Pkg /raw	data)		
Next Day EMERGENCY 7 Day TAT		Level III Std QC+ Forms	TRRP Level IV			
2 Day EMERGENCY Contract TAT		Level 3 (CLP Forms)	UST / RG -411			
3 Day EMERGENCY		TRRP Checklist				
TAT Starts Day received by Lab, if received by 5:00 pm	pm				FED-EX / UPS: Tracking #	
	MUST BE DOCUMEN	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY	POSSESSION, INCLUDING COURIER DEL			
James Fox	5/8 1500	Received By:	Relinquished By:	Date Time:	Received By:	5
5	Date Time:		Relinquished By:	Date Time:	Received By: Ter	Temp:
diameter of	Date Time:	Received By:	Custody Seal #	Preserved where applicable	On Ice	Corrected Temp: 11 4



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: KJE Environmental & Civil Engineering

Date/ Time Received: 05/08/2017 03:00:00 PM

Work Order #: 552683

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		11.4	
#2 *Shipping container in good condition	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seal present on shipping co	ntainer/ cooler?	N/A	
#5 *Custody Seals intact on shipping con	tainer/ cooler?	N/A	
#6 Custody Seals intact on sample bottle	s?	N/A	
#7 *Custody Seals Signed and dated?		N/A	
#8 *Chain of Custody present?		Yes	
#9 Sample instructions complete on Chair	in of Custody?	Yes	
#10 Any missing/extra samples?		No	
#11 Chain of Custody signed when relind	uished/ received?	Yes	
#12 Chain of Custody agrees with sample	e label(s)?	Yes	
#13 Container label(s) legible and intact?		Yes	R9
#14 Sample matrix/ properties agree with	Chain of Custody?	Yes	
#15 Samples in proper container/ bottle?		Yes	
#16 Samples properly preserved?		Yes	
#17 Sample container(s) intact?		Yes	
#18 Sufficient sample amount for indicate	ed test(s)?	Yes	
#19 All samples received within hold time	?	Yes	
#20 Subcontract of sample(s)?		N/A	
#21 VOC samples have zero headspace	?	N/A	
#22 <2 for all samples preserved with HN		N/A	
samples for the analysis of HEM or HEM- analysts.	SGT which are verified by the		
#23 >10 for all samples preserved with N	aAsO2+NaOH, ZnAc+NaOH?	N/A	
* Must be completed for after-hours de	livery of samples prior to placing in	the refrige	erator
•			
Analyst:	PH Device/Lot#:		
	harai Ra Lagur		
Checklist completed by:	Manga	Date: 05/0	9/2017
	Marithza Anaya		
Charlist was issued by	460 To 0		
Checklist reviewed by:	or of jugar	Date: <u>05/0</u>	9/2017
	Holly Taylor		



# Certificate of Analysis Summary 553327

### KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: Bobcat/Red Hills Pipeline Release



**Project Id: Contact:** 

**Project Location:** 

James Fox

Jal, NM

Date Received in Lab: Wed May-17-17 08:19 am

Report Date: 19-MAY-17

Project Manager: Holly Taylor

	Lab Id:	553327-0	001	553327-0	002	553327-0	03	553327-0	04	553327-0	005	553327-0	06
Analysis Requested	Field Id:	MB 10	)	E 10		D 10		D 20		D 30		D 40	
Anaiysis Requesieu	Depth:	1 ft		1 ft									
	Matrix:	SOIL	SOIL			SOIL		SOIL		SOIL		SOIL	
	Sampled:	May-16-17	15:00	May-16-17	15:05	May-16-17	15:10	May-16-17	15:15	May-16-17	15:20	May-16-17	15:25
Inorganic Anions by EPA 300/300.1	Extracted:	May-18-17	19:50	May-18-17	19:50	May-19-17	1:47	May-19-17	11:47	May-19-17	11:47	May-19-17 1	11:47
SUB: TX104704215	Analyzed:	May-18-17	21:05	May-18-17	21:14	May-19-17	2:53	May-19-17	13:02	May-19-17	13:11	May-19-17 1	14:13
	Units/RL:	mg/kg	RL	mg/kg	RL								
Chloride		64.7	9.98	1400	9.88	163	9.77	169	9.75	346	9.71	284	9.60

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Holly Taylor Project Manager



# Certificate of Analysis Summary 553327

### KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: Bobcat/Red Hills Pipeline Release



**Project Id: Contact:** 

**Project Location:** 

James Fox

Jal, NM

Date Received in Lab: Wed May-17-17 08:19 am

Report Date: 19-MAY-17

Project Manager: Holly Taylor

	Lab Id:	553327-007			
Analysis Requested	Field Id:	D 50			
Anaiysis Kequesieu	Depth:	1 ft			
	Matrix:	SOIL			
	Sampled:	May-16-17 15:30			
Inorganic Anions by EPA 300/300.1	Extracted:	May-19-17 11:47			
SUB: TX104704215	Analyzed:	May-19-17 14:23			
	Units/RL:	mg/kg RL			
Chloride		232 9.62			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Holly Taylor Project Manager

# **Analytical Report 553327**

# for KJE Environmental & Civil Engineering

Project Manager: James Fox Bobcat/Red Hills Pipeline Release

19-MAY-17

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





19-MAY-17

Project Manager: James Fox KJE Environmental & Civil Engineering 500 Mosley Rd Aubrey, TX 76227

Reference: XENCO Report No(s): 553327

**Bobcat/Red Hills Pipeline Release** 

Project Address: Jal, NM

#### **James Fox:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 553327. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 553327 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

thely Taylor

**Holly Taylor** 

Project Manager

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# **Sample Cross Reference 553327**



# $KJE\ Environmental\ \&\ Civil\ Engineering,\ Aubrey,\ TX$

Bobcat/Red Hills Pipeline Release

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
MB 10	S	05-16-17 15:00	- 1 ft	553327-001
E 10	S	05-16-17 15:05	- 1 ft	553327-002
D 10	S	05-16-17 15:10	- 1 ft	553327-003
D 20	S	05-16-17 15:15	- 1 ft	553327-004
D 30	S	05-16-17 15:20	- 1 ft	553327-005
D 40	S	05-16-17 15:25	- 1 ft	553327-006
D 50	S	05-16-17 15:30	- 1 ft	553327-007



#### **CASE NARRATIVE**

Client Name: KJE Environmental & Civil Engineering

Project Name: Bobcat/Red Hills Pipeline Release

Project ID: Report Date: 19-MAY-17 Work Order Number(s): 553327 Date Received: 05/17/2017

Sample receipt non conformances and comments:	
Sample receipt non conformances and comments per sample:	
None	





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: MB 10 Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-001 Date Collected: 05.16.17 15.00 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P % Moisture:

Tech: DHE

Analyst:

DHE

Date Prep: 05.18.17 19.50 Basis: Wet Weight

Seq Number: 3017719 SUB: TX104704215

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 64.7
 9.98
 mg/kg
 05.18.17 21.05
 1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: E 10 Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-002 Date Collected: 05.16.17 15.05 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: DHE % Moisture:

Analyst: DHE Date Prep: 05.18.17 19.50 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	1400	9.88	mg/kg	05.18.17 21.14		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: **D 10** Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-003 Date Collected: 05.16.17 15.10 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: DHE % Moisture:

Analyst: DHE Date Prep: 05.19.17 11.47 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	163	9.77	mg/kg	05.19.17 12.53		1	





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D 20 Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-004 Date Collected: 05.16.17 15.15 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: DHE % Moisture:

Analyst: DHE Date Prep: 05.19.17 11.47 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	169	9.75	mg/kg	05.19.17 13.02		1





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D 30 Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-005 Date Collected: 05.16.17 15.20 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: DHE % Moisture:

Analyst: DHE Date Prep: 05.19.17 11.47 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	346	9.71	mg/kg	05.19.17 13.11		1	



DHE

Tech:

# **Certificate of Analytical Results 553327**



# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: **D 40** Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-006 Date Collected: 05.16.17 15.25 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

% Moisture:

Analyst: DHE Date Prep: 05.19.17 11.47 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	284	9.60	mg/kg	05.19.17 14.13		1	





# KJE Environmental & Civil Engineering, Aubrey, TX

Bobcat/Red Hills Pipeline Release

Sample Id: D 50 Matrix: Soil Date Received:05.17.17 08.19

Lab Sample Id: 553327-007 Date Collected: 05.16.17 15.30 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Tech: DHE

% Moisture:

Analyst: DHE Date Prep: 05.19.17 11.47

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	232	9.62	mg/kg	05.19.17 14.23		1



# **Flagging Criteria**



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- BRL Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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 Fax

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 (281) 240-4280

 9701 Harry Hines Blvd , Dallas, TX 75220
 (214) 902 0300
 (214) 351-9139

 5332 Blackberry Drive, San Antonio TX 78238
 (210) 509-3334
 (210) 509-3335

 1211 W Florida Ave, Midland, TX 79701
 (432) 563-1800
 (432) 563-1713

 2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282
 (602) 437-0330

Final 1.000



#### **QC Summary** 553327

#### **KJE Environmental & Civil Engineering**

Bobcat/Red Hills Pipeline Release

LCSD

LCSD

LCSD

%Rec

100

Analytical Method: Inorganic Anions by EPA 300/300.1

MB

E300P Prep Method:

Seq Number: 3017719 Matrix: Solid Date Prep: 05.18.17

LCS

LCS

LCS Sample Id: 724873-1-BKS MB Sample Id: 724873-1-BLK

Spike

LCSD Sample Id: 724873-1-BSD RPD

Units

**Parameter** Result Result Limit Date Amount %Rec %Rec Result

Chloride 9.92 99 80-120 20 05.18.17 20:00 <1.00 10.0 9.99 100 mg/kg

Analytical Method: Inorganic Anions by EPA 300/300.1

E300P Prep Method:

Units

mg/kg

Seq Number: 3017764 Matrix: Solid

Date Prep:

20

05.19.17

MB Sample Id:

724904-1-BLK

LCS Sample Id: 724904-1-BKS LCSD Sample Id:

724904-1-BSD

**Parameter** 

Chloride

MB

LCS LCS

%Rec

101

Result

10.1

LCSD

Result

10.0

%RPD RPD Limit

1

%RPD

Analysis

05.19.17 11:57

Analysis

Flag

Flag Date

Analytical Method: Inorganic Anions by EPA 300/300.1

3017719 Matrix: Soil

Spike

100

Amount

Spike

10.0

Amount

Prep Method:

E300P

Seq Number:

771

Result

<1.00

Date Prep:

05.18.17

Parent Sample Id: 553187-001 MS Sample Id: 553187-001 S

89

MSD Sample Id: 553187-001 SD

mg/kg

**Parameter** 

MS MS

MSD **MSD**  Limits %RPD

Limits

Limits

80-120

RPD Units Limit

Analysis Flag

Chloride

Parent Result

Result %Rec 860

Result 857 %Rec 86 80-120

20 0

Date 05.18.17 20:28

Analytical Method: Inorganic Anions by EPA 300/300.1

3017764

Matrix: Soil

SW9056P

Seq Number: MS Sample Id: 553317-001 S Parent Sample Id: 553317-001

106

Prep Method: Date Prep: MSD Sample Id:

05.19.17

553317-001 SD

**Parameter** 

Parent Spike Result Amount

19600

MS MS

%Rec

Result

19300

MSD Result

MSD Limits %Rec

RPD %RPD Limit Units

Analysis Flag Date

Chloride

19500

0 80-120

20 1

mg/kg

05.19.17 14:42 X



# CHAIN OF CUSTODY

Dallas Texas (214-902-0300) Stafford, Texas (281-240-4200) Setting the Standard since 1990 Midland, Texas (432-704-5251) San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

	17 Turn	WWW.XEIICO.COM		80002
Client / Reporting Information	Drains Informa		Analytical Information	on Matrix Codes
company Name / Branch: KJ Environmental	Project Name/Number R Port 1 Port 11	P. 1-		W = Water
sds,	Project Location:  Jal, NM	recorns Theme Kellase		S = Soil/Sed/Soild GW = Ground Water DW = Drinking Water
inall: Phone No: Phone Phone No: Phone	Invoice	DWL - pilfield Water Lopistics		P = Pounting water SW = Surface water
roject Contact: James Fox 940-368-3535	PO Nu			OW=Ocean/Sea Water WI = Wipe
				O = OII
No. Field ID / Point of Collection	Collection	OH/Zn Number of preserved bottles	N 107 10	WW= Waste Water A = Air
1 MB 10	1) 5/11 1500 S	HO NE AC HIN H2 NA		Field Comments
2 E 10	1808	- >		
3 D 10	1510			
4 D 20	1) 1515			
5 D 30	() 1520			
6 040	() 1828			
7 050	<	<		
10				
Turnaround Time ( Business days)	Date	Deliverable late		
Same Day TAT S Day TAT	Level II Std QC	d QC Level IV /Full Data Dkg /raus d	Notes:	
Next Day EMERGENCY 7 Day TAT	Level III Std QC+ Forms		acan)	
2 Day EMERGENCY Contract TAT	Level 3 (CLP Forms)			
3 Day EMERGENCY	TRRP Checklist			
TAT Starts Day received by Lab, if received by 5:00 pm				770
	MUST BE DOCUMENTED BELOW EACH TIME SA	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE DOSSESSION WAS TRAINED.		FED-EX / UPS: Tracking #
Sampler: PX	Date Time: Received By:	Relinquished By:	Date Time:	Received By:
ē		Relinquished By:	Date Time:	Received By:
Relinquished by:	Date Time: Received By:	Custody Seal #	Preserved where applicable	4 On Ire Cooler Tamp



### **XENCO Laboratories**



# **Inter Office Report- Sample Receipt Checklist**

Sent To: Houston IOS #: 1043851

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

Sent By:	Jessica Kramer	Date Sent:	05/17/2017	11:30	AM
Received By:	Maria Paula Guerra	Date Received:	05/18/2017	09:30	ΑM

Received By: Maria Paula Guerra	<b>Date Received:</b> 05/18/2017	09:30 AM	
	Sample Receipt Chec	klist	Comments
#1 *Temperature of cooler(s)?		2.6	
#2 *Shipping container in good condition	on?	Yes	
#3 *Samples received with appropriate	temperature?	Yes	
#4 *Custody Seals intact on shipping c	ontainer/ cooler?	N/A	
#5 *Custody Seals Signed and dated for	or Containers/coolers	N/A	
#6 *IOS present?		Yes	
#7 Any missing/extra samples?		No	
#8 IOS agrees with sample label(s)/ma	trix?	Yes	
#9 Sample matrix/ properties agree wit	h IOS?	Yes	
#10 Samples in proper container/ bottle	<b>∍</b> ?	Yes	
#11 Samples properly preserved?		Yes	
#12 Sample container(s) intact?		N/A	
#13 Sufficient sample amount for indic	ated test(s)?	Yes	
#14 All samples received within hold til	me?	Yes	
* Must be completed for after-hours d NonConformance:	elivery of samples prior to pl	acing in the refrigerator	
Corrective Action Taken:			
	Nonconformance Doc	umentation	
Contact:	Contacted by :	Date:	
Checklist reviewed by:	unfaula Guerra  Maria Paula Guerra	Date: <u>05/18/2017</u>	



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: KJE Environmental & Civil Engineering

Date/ Time Received: 05/17/2017 08:19:00 AM

Work Order #: 553327

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		3.1	
#2 *Shipping container in good condition'	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seal present on shipping co	ntainer/ cooler?	N/A	
#5 *Custody Seals intact on shipping con	tainer/ cooler?	N/A	
#6 Custody Seals intact on sample bottle	s?	N/A	
#7 *Custody Seals Signed and dated?		N/A	
#8 *Chain of Custody present?		Yes	
#9 Sample instructions complete on Chair	in of Custody?	Yes	
#10 Any missing/extra samples?		No	
#11 Chain of Custody signed when relinq	uished/ received?	Yes	
#12 Chain of Custody agrees with sample	e label(s)?	Yes	
#13 Container label(s) legible and intact?		Yes	
#14 Sample matrix/ properties agree with	Chain of Custody?	Yes	
#15 Samples in proper container/ bottle?		Yes	
#16 Samples properly preserved?		Yes	
#17 Sample container(s) intact?		Yes	
#18 Sufficient sample amount for indicate	ed test(s)?	Yes	
#19 All samples received within hold time	?	Yes	
#20 Subcontract of sample(s)?		Yes	Houston
#21 VOC samples have zero headspace	?	N/A	
#22 <2 for all samples preserved with HN samples for the analysis of HEM or HEM-analysts.	•	N/A	
#23 >10 for all samples preserved with N	aAsO2+NaOH, ZnAc+NaOH?	N/A	
* Must be completed for after-hours de		the refrige	erator
Analyst:	PH Device/Lot#:		
Checklist completed by:	Jessica Kramer	Date: <u>05/1</u>	17/2017
Checklist reviewed by:	thely Taylor  Holly Taylor	Date: <u>05/1</u>	17/2017



# **Certificate of Analysis Summary 548179**

KJE Environmental & Civil Engineering, Aubrey, TX

Project Name: OWL102816D



Project Id: Contact:

James Fox

**Project Location:** Owl Bobcat/Redhills Pipeline

**Date Received in Lab:** Wed Mar-08-17 04:40 pm

**Report Date:** 15-MAR-17 **Project Manager:** Holly Taylor

	Lab Id:	548179-0	0.1	548179-00	2		
			01		JZ		
Analysis Requested	Field Id:	SS001		SS002			
Tanady sas and question	Depth:	21 ft		296 In			
	Matrix:	SOIL		SOIL			
	Sampled:	Mar-08-17	12:15	Mar-08-17 0	8:45		
BTEX by SW 8260B	Extracted:	Mar-14-17	12:45				
SUB: TX104704215	Analyzed:	Mar-14-17	15:24				
	Units/RL:	mg/kg	RL				
Benzene		< 0.00109	0.00109				
Toluene		< 0.00109	0.00109				
Ethylbenzene		< 0.00109	0.00109				
m,p-Xylenes		< 0.00218	0.00218				
o-Xylene		< 0.00109	0.00109				
Total Xylenes		< 0.00109	0.00109				
Total BTEX		< 0.00109	0.00109				
Inorganic Anions by EPA 300/300.1	Extracted:	Mar-10-17	14:20	Mar-10-17 1	4:20		
	Analyzed:	Mar-10-17	14:53	Mar-10-17 1	5:29		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Chloride		93.5	5.00	13.1	4.91		
Percent Moisture	Extracted:						
	Analyzed:	Mar-10-17	11:48				
	Units/RL:	%	RL				
Percent Moisture		7.90	1.00				
TPH by Texas1005	Extracted:	Mar-09-17	14:00				
	Analyzed:	Mar-10-17	08:22				
	Units/RL:	mg/kg	RL				
C6-C12 Gasoline Range Hydrocarbons	1	<25.4	25.4				
C12-C28 Diesel Range Hydrocarbons		<25.4	25.4				
C28-C35 Oil Range Hydrocarbons		<25.4	25.4				
Total TPH 1005		<25.4	25.4				

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Holly Taylor Project Manager

# **Analytical Report 548179**

# for KJE Environmental & Civil Engineering

Project Manager: James Fox OWL102816D

15-MAR-17

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)

Xenco-San Antonio: Texas (T104704534)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)





15-MAR-17

Project Manager: James Fox KJE Environmental & Civil Engineering

500 Mosley Rd Aubrey, TX 76227

Reference: XENCO Report No(s): 548179

OWL102816D

Project Address: Owl Bobcat/Redhills Pipeline

#### James Fox:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 548179. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 548179 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

thely Taylor

**Holly Taylor** 

Project Manager

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# **Sample Cross Reference 548179**



# KJE Environmental & Civil Engineering, Aubrey, TX

OWL102816D

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SS001	S	03-08-17 12:15	- 21 ft	548179-001
SS002	S	03-08-17 08:45	- 296 In	548179-002



# **CASE NARRATIVE**

Client Name: KJE Environmental & Civil Engineering

Project Name: OWL102816D

Project ID: Report Date: 15-MAR-17 Work Order Number(s): 548179 Date Received: 03/08/2017

Sample receipt non conformances and comments:
Sample receipt non conformances and comments per sample:
None





# KJE Environmental & Civil Engineering, Aubrey, TX

OWL102816D

Sample Id: SS001 Matrix: Soil Date Received:03.08.17 16.40

Lab Sample Id: 548179-001 Date Collected: 03.08.17 12.15 Sample Depth: 21 ft

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Prep Method: TX1005P

% Moisture:

Analyst: MGO Date Prep: 03.10.17 14.20 Basis: Wet Weight

Seq Number: 3012195

MGO

Tech:

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 93.5
 5.00
 mg/kg
 03.10.17 14.53
 1

Analytical Method: TPH by Texas1005

Tech: ARM % Moisture: 7.9

Analyst: ARM Date Prep: 03.09.17 14.00 Basis: Dry Weight

Seq Number: 3012071

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	<25.4	25.4		mg/kg	03.10.17 08.22	U	1
C12-C28 Diesel Range Hydrocarbons	PHCG1228	<25.4	25.4		mg/kg	03.10.17 08.22	U	1
C28-C35 Oil Range Hydrocarbons	PHCG2835	<25.4	25.4		mg/kg	03.10.17 08.22	U	1
Total TPH 1005	PHC635	<25.4	25.4		mg/kg	03.10.17 08.22	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	03.10.17 08.22		
o-Terphenyl		84-15-1	107	%	70-130	03.10.17 08.22		





# KJE Environmental & Civil Engineering, Aubrey, TX

OWL102816D

Sample Id: SS001 Matrix: Soil Date Received:03.08.17 16.40

Lab Sample Id: 548179-001 Date Collected: 03.08.17 12.15 Sample Depth: 21 ft

Analytical Method: BTEX by SW 8260B Prep Method: SW5035

Tech: JTR % Moisture: 7.9

Analyst: JTR Date Prep: 03.14.17 12.45 Basis: Dry Weight

Seq Number: 3012380 SUB: TX104704215

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00109	0.00109		mg/kg	03.14.17 15.24	U	1
Toluene	108-88-3	< 0.00109	0.00109		mg/kg	03.14.17 15.24	U	1
Ethylbenzene	100-41-4	< 0.00109	0.00109		mg/kg	03.14.17 15.24	U	1
m,p-Xylenes	179601-23-1	< 0.00218	0.00218		mg/kg	03.14.17 15.24	U	1
o-Xylene	95-47-6	< 0.00109	0.00109		mg/kg	03.14.17 15.24	U	1
Total Xylenes	1330-20-7	< 0.00109	0.00109		mg/kg	03.14.17 15.24	U	1
Total BTEX		< 0.00109	0.00109		mg/kg	03.14.17 15.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
Dibromofluoromethane		1868-53-7	107	%	74-126	03.14.17 15.24		
1,2-Dichloroethane-D4		17060-07-0	106	%	80-120	03.14.17 15.24		
Toluene-D8		2037-26-5	94	%	73-132	03.14.17 15.24		





# KJE Environmental & Civil Engineering, Aubrey, TX

OWL102816D

Sample Id: SS002 Matrix: Soil Date Received:03.08.17 16.40

Lab Sample Id: 548179-002 Date Collected: 03.08.17 08.45 Sample Depth: 296 In

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: MGO % Moisture:

Analyst: MGO Date Prep: 03.10.17 14.20 Basis: Wet Weight

Seq Number: 3012195

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	13.1	4.91	mg/kg	03.10.17 15.29		1



# Flagging Criteria



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- **RL** Reporting Limit

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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Seq Number:

#### **QC Summary** 548179

#### **KJE Environmental & Civil Engineering**

OWL102816D

Analytical Method: Inorganic Anions by EPA 300/300.1

E300P Prep Method:

E300P

Flag

3012195 Seq Number: Matrix: Solid Date Prep: 03.10.17 LCS Sample Id: 721309-1-BKS LCSD Sample Id: 721309-1-BSD MB Sample Id: 721309-1-BLK

LCS %RPD RPD MB Spike LCS Limits LCSD LCSD Units Analysis **Parameter** Result Limit Date Result Amount %Rec Result %Rec

Chloride 90-110 20 03.10.17 14:38 <4.98 249 243 98 251 101 3 mg/kg

Analytical Method: Inorganic Anions by EPA 300/300.1

E300P Prep Method: 3012195 Matrix: Soil Date Prep: 03.10.17

547991-007 S MSD Sample Id: 547991-007 SD Parent Sample Id: 547991-007 MS Sample Id:

Parent MS MS Limits %RPD RPD Units Spike **MSD** MSD Analysis Flag **Parameter** Result Amount Result %Rec Limit Date Result %Rec

Chloride 21.8 247 272 101 274 102 90-110 1 20 mg/kg 03.10.17 16:43

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: Seq Number: 3012195 Matrix: Soil Date Prep: 03.10.17

MS Sample Id: 548179-001 S MSD Sample Id: 548179-001 SD Parent Sample Id: 548179-001

MS RPD Parent Spike MS MSD **MSD** Limits %RPD Units **Analysis** Flag **Parameter** Result Limit %Rec Date Result Amount Result %Rec 20 03.10.17 15:00 Chloride 93.5 250 341 99 340 99 90-110 0 mg/kg

**Analytical Method: Percent Moisture** 

Seq Number: 3012308 Matrix: Solid

MB Sample Id: 3012308-1-BLK

MB Units Analysis Flag **Parameter** Result Date

03.10.17 11:48 Percent Moisture < 1.00 %

**Analytical Method: Percent Moisture** 

Seq Number: 3012308 Matrix: Soil

MD Sample Id: 548179-001 D Parent Sample Id: 548179-001

Parent MD %RPD **RPD** Units Analysis Flag Parameter Result Date Result Limit

7.76 03.10.17 11:48 Percent Moisture 7.90 2 20 %



## QC Summary 548179

#### **KJE Environmental & Civil Engineering**

OWL102816D

Analytical Method:TPH by Texas1005Prep Method:TX1005PSeq Number:3012071Matrix: SolidDate Prep: 03.09.17

MB Sample Id: 721306-1-BLK LCS Sample Id: 721306-1-BKS LCSD Sample Id: 721306-1-BSD

%RPD MB Spike LCS LCS Limits **RPD** LCSD LCSD Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec C6-C12 Gasoline Range Hydrocarbons 70-135 03.10.17 00:05 <25.0 1000 1000 100 1010 101 35 mg/kg C12-C28 Diesel Range Hydrocarbons <25.0 70-135 35 03.10.17 00:05 1000 1030 103 1040 104 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag %Rec Flag Date 1-Chlorooctane 105 124 126 70-135 % 03.10.17 00:05 o-Terphenyl 111 127 126 70-130 % 03.10.17 00:05

Analytical Method: TPH by Texas1005 Prep Method: TX1005P

 Seq Number:
 3012071
 Matrix:
 Soil
 Date Prep:
 03.09.17

 Parent Sample Id:
 548133-005
 MS Sample Id:
 548133-005 SD
 MSD Sample Id:
 548133-005 SD

MS MS %RPD RPD Units Parent Spike Limits Analysis **MSD** MSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date C6-C12 Gasoline Range Hydrocarbons <25.0 999 862 851 70-135 35 03.10.17 01:44 86 85 1 mg/kg C12-C28 Diesel Range Hydrocarbons 03.10.17 01:44 <25.0 999 860 86 862 70-135 0 35 86 mg/kg

MS MS **MSD MSD** Limits Units Analysis Surrogate %Rec Flag Flag Date %Rec 1-Chlorooctane 109 101 70-135 03.10.17 01:44 % o-Terphenyl 106 97 70-130 % 03.10.17 01:44

Analytical Method:BTEX by SW 8260BPrep Method:SW 5035Seq Number:3012380Matrix:SolidDate Prep:03.14.17

MB Sample Id: 721516-1-BLK LCS Sample Id: 721516-1-BSD LCSD Sample Id: 721516-1-BSD

%RPD RPD LCS LCS Limits Units MB Spike Analysis LCSD LCSD **Parameter** Result Amount Result %Rec %Rec Limit Date Result 03.14.17 08:32 Benzene < 0.00100 0.100 0.0918 92 0.0926 93 62-132 25 1 mg/kg 85 5 25 03.14.17 08:32 Toluene < 0.00100 0.100 0.0851 0.0895 90 66-124 mg/kg Ethylbenzene 0.0905 91 0.0922 92 71-134 2 25 03.14.17 08:32 < 0.00100 0.100 mg/kg 03.14.17 08:32 m,p-Xylenes 0.200 91 0.193 97 69-128 6 25 < 0.00200 0.182 mg/kg 03.14.17 08:32 o-Xylene < 0.00100 0.100 0.0871 87 0.0914 91 72-131 5 25 mg/kg

MB LCS LCS LCSD Units Analysis MB LCSD Limits **Surrogate** %Rec Flag Date %Rec Flag %Rec Flag Dibromofluoromethane 102 96 99 74-126 % 03.14.17 08:32 1,2-Dichloroethane-D4 119 89 80-120 03.14.17 08:32 86 % 03.14.17 08:32 73-132 Toluene-D8 95 96 103 %

Flag

Flag



# QC Summary 548179

# **KJE Environmental & Civil Engineering**

OWL102816D

Analytical Method:BTEX by SW 8260BPrep Method:SW 5035Seq Number:3012380Matrix:SoilDate Prep:03.14.17

Parent Sample Id: 548079-001 MS Sample Id: 548079-001 S

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	Limits	Units	Analysis Date	Flag
Benzene	< 0.000759	0.0759	0.0773	102	62-132	mg/kg	03.14.17 12:28	
Toluene	< 0.000759	0.0759	0.0683	90	66-124	mg/kg	03.14.17 12:28	
Ethylbenzene	< 0.000759	0.0759	0.0717	94	71-134	mg/kg	03.14.17 12:28	
m,p-Xylenes	< 0.00152	0.152	0.151	99	69-128	mg/kg	03.14.17 12:28	
o-Xylene	< 0.000759	0.0759	0.0703	93	72-131	mg/kg	03.14.17 12:28	

Surrogate	MS MS %Rec Flag	Limits	Units	Analysis Date
Dibromofluoromethane	96	74-126	%	03.14.17 12:28
1,2-Dichloroethane-D4	93	80-120	%	03.14.17 12:28
Toluene-D8	90	73-132	%	03.14.17 12:28



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				100000000000000000000000000000000000000	1-							240	2
									Analyti	Analytical Information			Matrix Codes
Client / Reporting Information		Proje	Project Information	tion									
ompany Name / Branch: √JE, Enviromental & Civil Engineering	Project Name/Number: OWL1028	ne/Number: OWL102816D	6D										C - CAII/CAA/CAIIA
ompany Address:  00 Moselv Road, Cross Roads, Texas 76227	Project Location:	L Boh	ad/Re	Bokend / Redhills	Pipeline	5,							GW =Ground Water DW = Drinking Water
mall: james@kjenviromental.com  Phone No: (940)387-0805  (Xenx.OK) environmental.com	5 Invoice To:												SW = Surface water SL = Sludge
roject Contact:	3		Cilifeid Mater Fodiatics		_			5)					W = Wipe
amplers's Name	TO HUMOU							503					O = Oil  WW= Waste Water
	Collection	1		7	lumber of p	Number of preserved bottles	ittles	3260 (	RIDES				A = Air
No. Field ID / Point of Collection Sar	Sample Depth Date	Time	Matrix bo	HCI NaOH/Zn	Acetate HNO3	NaOH NaHSO4	MEOH NONE	BTEX 8	CHLOF				Field Comments
1 SS001 21'	1' 3/8	1215		× 9					×				
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Turnaround Time ( Business days)			Data	Data Deliverable Information	formation					Notes:			THE STATE OF THE S
Same Day TAT S Day TAT		Lev	Level II Std QC	.,		Level IV (Full Data Pkg /raw data)	II Data Pkg	raw data)					
Next Day EMERGENCY		Lev	Level III Std QC+ Forms	C+ Forms		TRRP Level IV	2						
2 Day EMERGENCY Contract TAT		Lev	Level 3 (CLP Forms)	orms)		UST / RG -411	=						
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ed by Lab, if re	3	,								FED-EX / UP	FED-EX / UPS: Tracking #		
Relinquished by Sampler:  Date Time:  Sample:  Received:  3/8/17 1040 Received:	Date Time: NOTE	Received By:	By: CH IME SA	Helinguished By:	GE POSSES	Relinquished By:	By:	R DELIVERY	Date Time:		Received By:		
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Relinquished by:  Date Time: Received By: Custody Seal # Preserved where applicable On be	Date Time:	Received By:	Ву:		0	Custody Seal #	#	Pres	erved wher	Preserved where applicable	On ice		Temp: In IS.



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: KJE Enviromental & Civil Engineering

Date/ Time Received: 03/08/2017 04:40:00 PM

Work Order #: 548179

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		5.2	
#2 *Shipping container in good condition	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seal present on shipping co	ntainer/ cooler?	N/A	
#5 *Custody Seals intact on shipping con	tainer/ cooler?	N/A	
#6 Custody Seals intact on sample bottle	s?	N/A	
#7 *Custody Seals Signed and dated?		N/A	
#8 *Chain of Custody present?		Yes	
#9 Sample instructions complete on Cha	in of Custody?	Yes	
#10 Any missing/extra samples?		No	
#11 Chain of Custody signed when relind	uished/ received?	Yes	
#12 Chain of Custody agrees with sample	e label(s)?	Yes	
#13 Container label(s) legible and intact?	•	Yes	
#14 Sample matrix/ properties agree with	Chain of Custody?	Yes	
#15 Samples in proper container/ bottle?		Yes	
#16 Samples properly preserved?		Yes	
#17 Sample container(s) intact?		Yes	
#18 Sufficient sample amount for indicate	ed test(s)?	Yes	
#19 All samples received within hold time	<del>?</del> ?	Yes	
#20 Subcontract of sample(s)?		Yes	Houston
#21 VOC samples have zero headspace	?	N/A	
#22 <2 for all samples preserved with HN samples for the analysis of HEM or HEM- analysts.	·	N/A	
#23 >10 for all samples preserved with N	aAsO2+NaOH, ZnAc+NaOH?	N/A	
* Must be completed for after-hours de Analyst:	livery of samples prior to placing i	n the refrig	erator
Checklist completed by:	Jessica Kramer  Jessica Kramer	Date: <u>03/</u>	09/2017
Checklist reviewed by:	Hely Taylor Holly Taylor	Date: <u>03/</u>	09/2017



## Kevin J. Ware

109 South Oakland Street Denton, Texas 76201

Phone: 940-387-0805 Fax: 940-387-0830 Cell: 469-487-6083

kevin@kjenvironmental.com

#### **EDUCATION**

## M.S., Environmental Engineering

Oklahoma State University, Stillwater, Oklahoma

#### **B.S.**, Environmental Science

University of Oklahoma, Norman, Oklahoma

#### **WORK EXPERIENCE**

#### KJ Environmental Mgt., Inc.

Denton, Texas

#### **President** – (December 2005 to Present)

- Environmental compliance audits of large scale industrial and manufacturing plants
  - o Air, water, waste, EPA reporting, etc....
- Hazardous Waste Management
  - o Hazardous waste audits & management plans for thirty different industries
  - o Designing process modifications for industrial clients to reduce waste (P2)
- Hazardous waste remediation
  - o Soil & groundwater cleanup (Chlorinated solvents -lumber treating operation, Broken Bow, OK)
  - Soil & surface water cleanup
     (Lead contamination natural gas pipeline, Madill, OK)
- Air permitting
  - o Major source air permit applications for several large industries
- Phase I and Phase II Environmental Site Assessments
- Wetland delineation studies
- Storm water pollution prevention management (construction and industrial facilities)
- Expert witness

#### GaiaTech, Inc.

Irving, Texas

## Senior Environmental Consultant – (August 2005 to December 2005)

- Performed Environmental Compliance, safety and engineering audits for various largescale industrial/commercial clients
  - o air, water, hazardous waste, safety, etc.
- Designed waste minimization system to lower operating costs for businesses
  - o i.e., wastewater recycling project

## Isbell Engineering Group, Inc.

Sanger, Texas

## Senior Environmental Engineer – (July 2003 to August 2005)

- Completed environmental compliance and safety audits for industrial clients
- Performed Phase I Environmental Site Assessments Due Diligence
- Reviewed engineering designs for a fire suppression system at a FEMA facility
- Directed environmental investigations for waste dump sites
- Designed utility (water/sanitary sewer) lines for subdivisions and other developments
- Assisted in the development of civil engineering construction plans for small medical offices/facilities
- Assisted in the review of City Engineering plans for small municipalities
- Assisted in the design and construction management of a 200,000 gal/day municipal-related wastewater treatment plant

## **Science Applications International (SAIC)**

Midwest City, Oklahoma

Environmental Engineer – (May 2003 to July 2003)

- Created Site Health & Safety Plan for Air Force Remediation Project (Tinker AFB)
- Field Safety Manager for groundwater monitoring project (Tinker AFB)

#### Marshall Environmental Management, Inc.

Oklahoma City, Oklahoma

Environmental Specialist – (November 1999 to May 2003)

- Facility-wide noise survey (FAA Facility- Will Rogers Airport, Oklahoma)
- Industrial Hygiene Studies Tinker, AFB
- Lead-based paint analysis & remediation design of base housing (Vance AFB, OK)
- Project Supervisor for cleanup and disposal of hazardous material spills
  - o Emergency Response situations

## **Department of Environmental Quality (Oklahoma)**

Oklahoma City, Oklahoma

*Environmental Specialist* – (July 1999 to November 1999)

- Trained and informed businesses of pollution prevention techniques
- Explained the applicability of environmental regulations to specific industrial sectors and regulated entities

#### **CERTIFICATIONS AND LICENSES**

- Engineer-In-Training (EIT)
- Qualified Environmental Professional (Institute of Professional Practice)
- Registered Professional Environmental Specialist (Oklahoma)

#### **OTHER**

• Routine Guest Lecturer for Southwest Oklahoma State Aviation Safety Classes at Tinker AFB, Midwest City, OK

# **James Lawrence Fox**

## PROJECT MANAGER

#### **WORK HISTORY**

**Project Manager**KJ Environmental Management, Inc.

2014 – Present

I am currently working as a Project Manager at KJ Environmental in Cross Roads, Texas. I have over three years of experience in the environmental field. I provide regulatory compliance services for various industries including oil and gas storage and trucking facilities, sand and gravel mining facilities, and manufacturing facilities. My areas of expertise include project management, wetland determination and delineation, construction and industrial storm water pollution prevention plans (SWPPP), management of PST tank pulls, oil pollution prevention compliance (SPCC), asbestos sampling and assessments, Phase I Environmental Site Assessments, Limited Phase II Environmental Site Assessments, and Naturally Occurring Radioactive Material (NORM) surveys. I have also served as the Project Manager for oil & gas production and commercial saltwater disposal clients in handling multiple produced water spill investigations and remediation activities completed under the jurisdiction of the Railroad Commission of Texas. I currently work as a Project Manager to complete projects for a variety of industries, while ensuring the delivery of the highest quality work product, customer service, and professionalism.

# Environmental Scientist Trinity River Authority of Texas (TRA)

2013 - 2014

At TRA, I conducted surface water sampling throughout the Trinity River Basin. Under the Planning and Environmental Services Special Studies and Assessments Manager, I handled a variety of tasks related to field data collection, field gear and sampling equipment preparation/maintenance, and data quality assurance/analysis. I worked within an interdisciplinary scientific team in both field and office settings. The job was physically demanding in harsh, outdoor environments. Main field studies included biological surveys, water quality sampling, geomorphological and hydrological surveys.

## <u>Field Technician</u> <u>Texas Forest Service (TFS)</u>

2009-2013

At TFS, I conducted various types of tree surveys for exotic invasive trees and insects throughout east Texas. I became very experienced in identifying woody plants and herbaceous species of Texas. I was certified for Wildland firefighting and assisted the U.S. Forest Service in prescribed burnings. I specifically aided in research and control of the southern pine beetle (*Dendroctonus frontalis*), Ips bark beetle (*Ips grandicollis, calligraphus and avulsus*), Nantucket pine tip moth (*Rhyacionia frustrana*) for the Texas Forest Service.

## Military Service

## **United States Marine Corps**

2004-2010

I served in Fallujah, Iraq with the 14th Marines in 2006 - 2007. During that time, I was awarded medals of combat action, Marine Corps Reserve select, Global war on terrorism, Iraq campaign medal, Sea service deployment, national defense service, Navy unit commendation, and armed forces reserve. My occupational specialty was an Automotive Maintenance Technician for the High Mobility Multipurpose Wheeled Vehicle (HMMWV), and the Medium Tactical Vehicle Replacement (MTVR). During my time in Fallujah, I assisted in planning and security of hundreds of convoys for multiple platoons of infantry Marines. I also routinely drove the lead patrol vehicle with an Improvised Explosive Devise (IED) / Mine sweeper attachment on a 7-ton vehicle.

#### **EDUCATION**

University of Stephen F. Austin Bachelor of Science in Forestry with a focus in Wildlife Management 2009-2013

Activites and Societies: Ducks Unlimited Wildlife Society

#### ADDITIONAL INFORMATION

#### **Professional Education & Certifications:**

HAZWOPER 40 HR Certification Certified Asbestos Inspector (Certificate No. 15039) Certified NORM Surveyor USACE Wetland Delineation 40 HR Training Course Red Card certified for Wildland firefighting SPCC/FRP Compliance Workshop, EPA Region 6

#### **Affiliations:**

Planning and Zoning Committee member for the City of Sanger, Texas Parks and Recreation Committee member for the City of Sanger, Texas Society of Texas Environmental Professionals

## **CONTACT INFORMATION**

Email: <u>jfox3549@yahoo.com</u> Phone: (940) 368 - 3535

gregg@kjenvironmental.com

## **PROFESSIONAL EXPERIENCE:**

#### **KJE Environmental & Civil Engineering**

2016 - Present

KJ Environmental Management, Inc. (KJE) is a dedicated, full-service environmental and civil engineering consulting firm located on the north side of the Dallas-Fort Worth metroplex. KJE is comprised of a team of professionals who strive to provide creative and cost effective solutions for today's multi-faceted environmental and civil engineering issues.

**Senior Project Manager** – Primary projects include Phase II Environmental Site Assessments, SPCC Plans, Stormwater Pollution Prevention Plans, and Oil and Gas Permitting.

#### Sage Environmental Consulting, L.P., Richardson, TX

2011 - 2016

Sage Environmental Consulting provides environmental project management and consulting services nationwide. Role was to manage soil and groundwater investigation projects and remediation, Due Diligence projects, Spill Prevention, Control, and Countermeasure (SPCC) Plans, and Storm Water Pollution Prevention Plans (SWPPP).

## **Senior Project Manager**

- Developed and managed a fugitive gas emissions program for all New Source Performance Standard (NSPS) OOOO and Subpart W regulated equipment. The client was a Major Global Oil Company and project sites consisted of their Onshore USA Assets.
- Implemented best practices using Optical Gas Imaging (OGI) and FLIR GF320 Infrared
   Cameras to inspect all onshore equipment to identify any fugitive gas emission leak sources.
- Developed a Master Fugitive Emissions Program Plan and provided to all the assets, which included procedures, training, and methods for maintaining the program. Managed implementation by client supervisors at various locations throughout Texas and Louisiana.

#### **Due Diligence Manager**

- Managed teams of personnel who conducted due diligence site inspections for over 1,200 oil and gas wells and 67 tank batteries in less than two weeks across four separate regions of Texas.
- Reviewed Texas Commission on Environmental Quality (TCEQ) and Railroad Commission of Texas (RRCT) records, and aerial and site photographs for details and/or evidence of site contamination.
- Calculated estimated remediation costs for 49 separate tank batteries and well locations.

#### Senior Project Manager

 Proposed, Conducted, and Managed surface and subsurface spill investigations and remediation, and completed over 1,000 SWPPP and SPCC Plans.

#### **Senior Project Manager**

 Scheduled, Managed, and Performed Optical Gas Imaging (OGI) inspections utilizing FLIR (Forward Looking Infrared Radiometer) GF320 infrared cameras on offshore oil platforms in The Gulf of Mexico near Texas and Louisiana coasts. Terracon Consultants, Inc., Enercon Services, Inc., Cirrus Associates, LLC., Fugro Consultants, Inc., Geoscience Consultants International, and Mas-Tek Engineering, Inc., Dallas/Fort Worth, TX

2009 - 2011

**Civil Engineer / Professional Geoscientist / Project Manager: (Independent Consultant)**Primary projects included The North Tarrant Expressway in Fort Worth; the LBJ Freeway Managed Lanes in Dallas; and The Trinity River Levee and Floodplain investigation for The US Army Corp of Engineers.

- Conducted logging of drill holes and core holes to determine site specific lithology.
- Installed piezometers, developed monitor wells, and performed slug tests to determine the aquifer transmissivity and storativity for multiple monitoring wells.
- Conducted field soil tests, performed packer tests, installed piezometers, and recorded data from downhole pressure transducers.
- Assisted with CPT (Cone Penetrometer Testing) operator performing seismic survey tests, pore pressure dissipation tests, and dilatometer tests.
- Performed various other engineering projects on a contract basis. SPCC Plans, SWPPP, and Phase I or Phase II Environmental Site Assessments (ESAs) were additional responsibilities.

## Talon/LPE, Inc., Carrollton, TX

2008 - 2009

## Senior Engineer / Project Manager

- Managed, supervised, and conducted all project activities, including well/boring logging, development and sampling of groundwater monitoring wells; soil sample collection; waste classification and disposal; hydrogeologic characterizations; and preparing groundwater monitoring and corrective action plans.
- Designing, installed, and monitored the effectiveness of remediation systems. Performed these
  projects, as well as Phase I and II ESAs, for major oil, communication, utility, real estate,
  municipal, retail, and financial clients.
- Performed site visits and prepared SWPPP/SPCC Plans to maintain clients' regulatory compliance.

## Terra-Solve, Inc., Carrollton, TX

1996 - 2008

#### **Project Manager / Civil Engineer**

- Managed, supervised, and conducted over 550 projects in 16 states. Coordinated field investigation activities, including scheduling and procurement of subcontract labor and necessary materials.
- Conducted well and boring logging at numerous sites in Texas, New Mexico, Oklahoma, and Arkansas. For these projects the lithologic units were described using the Unified Soil Classification System (USCS), conducted field screening for various geotechnical and analytical parameters, and prepared soil samples for shipping to testing laboratories in various states.
- Conducted Dual-Phase Extraction and aquifer tests, analyzed the recorded data and completed
  the required analytical reports. Performed these projects, as well as Phase I and II
  Environmental Site Assessments (ESAs), for major oil, communication, utility, real estate,
  municipal, retail, and financial clients.
- Designed remediation systems, supervised system installations, and monitored the effectiveness of various types of remediation systems.
- Performed site visits and prepared SWPPP/SPCC Plans to maintain clients' regulatory compliance.
- Provided construction management and engineering/construction inspection services over a five year period for a local municipality and Habitat For Humanity which included asphalt and concrete roadway construction, railroad crossings, utility installations, bridge construction, and sanitary sewer lift station construction.

#### page 3

## **EDUCATION, PROFESSIONAL REGISTRATIONS & TRAINING:**

Education: B.S. Petroleum Engineering, Texas Tech University, Lubbock, TX

#### **Professional Registrations:**

- Licensed Professional Engineer (P.E.), (License No. 88441), Texas
- Licensed Professional Engineering Firm, (License No. 17779), Texas
- Licensed Professional Engineer (P.E.), (License No. 21593), New Mexico
- Licensed Professional Geoscientist (P.G.), (License No. 6264), Texas
- Licensed Professional Geoscientist (P.G.), (License No. 1051), Louisiana
- UST Remediation Consultant (License No. 60), Oklahoma
- Corrective Action Project Manager (CAPM No. 799), TCEQ
- Transportation Worker Identification Credential (TWIC), Transportation Safety Administration (TSA)

## **Certifications and Continuing Education:**

- Occupational Safety and Health Administration (OSHA) Training for Hazardous Waste Operations, Supervisor Level, (40 Hour Course and Annual Refreshers)
- Basic Plus Safety and Annual Refreshers
- Wastewater and Stormwater Permitting and Compliance Seminars, TCEQ
- Produced Water Production Conference, Society of Petroleum Engineers
- Air Permitting Basics and Advanced Air Permitting, Sage Environmental Consulting
- Helicopter Underwater Egress Training (HUET), Falck Safety Training
- Oil and Gas Essentials, Sage Environmental Consulting
- Environmental Chemistry, Oklahoma State University
- Management of Solid and Hazardous Waste (RCRA), Oklahoma State University
- Pollution Prevention (P2) Plan and Waste Management Workshop, TCEQ
- Project Manager Professional Training (PMP), D and L Training

# Dena Marie Vandenberg, REM, LEED AP ENVIRONMENTAL PROFESSIONAL

#### **WORK HISTORY**

## **Chief Operating Officer / Director of Environmental Services**

## KJ Environmental Management, Inc.

June 2011 – Present (5 years, 2 months)

I am currently working as the Chief Operating Officer / Director of Environmental Services at KJ Environmental in Cross Roads, Texas. I have over eleven years of experience as an environmental professional in consulting. I lead a team of Engineers and Scientists to complete projects for a variety of industries, while ensuring the delivery of the highest quality work product, customer service, and professionalism.

#### **Project Manager**

#### KJ Environmental Management, Inc.

April 2010 – June 2011 (1 year 3 months)

When I began working at KJ Environmental in Denton, Texas as a Project Manager, I provided regulatory compliance services for various industries including oil and gas storage and trucking facilities, sand and cement handling facilities, manufacturing facilities, and municipal agencies. My areas of expertise included project management, construction and industrial storm water pollution prevention plans (SWPPP), NPDES/TPDES permit applications, management of PST tank pulls, oil pollution prevention compliance (SPCC), Permit-By-Rule (PBR) Applications, New Source Review (NSR) Applications, Barnett Shale Phase I & Phase II Special Emissions Inventories, Saltwater Disposal Well Permitting, Underground Injection Control Permitting, TCEQ Public Water System compliance, drinking water, storm water, ground water, and waste sampling, asbestos sampling, mold assessments, radon testing, lead-based paint sampling, lead in drinking water sampling, Phase I Environmental Site Assessments, Limited Phase II Environmental Site Assessments, noise monitoring, and brownfield redevelopment. I have also served as the Environmental Professional on record for oil & gas production and commercial saltwater disposal clients in handling multiple produced water spill investigations and remediation activities completed under the jurisdiction of the Railroad Commission of Texas.

#### **Environmental Scientist**

#### **Terracon**

Privately Held; 1001-5000 employees; Civil Engineering industry April 2006 – February 2010 (3 years 11 months)

At Terracon, I conducted hundreds of Phase I ESAs for various types of properties from vacant land to industrial/manufacturing facilities and gas stations. I also did regulatory compliance consulting for oil & gas clients, industrial/manufacturing facilities, and municipalities. I completed SWPPs and SPCCs, conducted storm water sampling, and operated a public water system on behalf of a municipality. I became a licensed Asbestos Inspector, Mold Assessment Technician, and LEED Accredited Professional.

#### **Environmental Geologist**

#### **Cirrus Associates**

March 2006 – March 2006 (1 month)

At Cirrus Associates, I acted as a contract employee on a VCP project for a client in Odessa, Texas. I conducted sampling of groundwater monitoring wells using low-flow sampling techniques.

#### **Environmental Scientist**

## Delta Environmental

August 2004 – December 2005 (1 year 5 months)

At Delta Environmental, I worked conducted public drinking water sampling under a mulitmillion dollar TCEQ contract. I collected over 3,000 drinking water samples with a 99.8% laboratory acceptance rate. I was recognized as one of the top 5 samplers in the state for productivity and was trusted with the responsibility of training other samplers associated with the project. In addition, I conducted several ESAs to obtain more experience, when time would allow.

#### **EDUCATION**

#### **University of North Texas**

Bachelor of Science in Geography with a focus in Earth Science, Geology Minor

1999 - 2004

Activities and Societies:

Vice Chairman of the Planning & Zoning Commission for the Town of Providence Village, Texas Delta Zeta Sorority

#### ADDITIONAL INFORMATION

#### **Professional Education & Certifications:**

National Registry of Environmental Professionals (NREP) Registered Environmental Manager (REM)

OSHA 29 CFR 1910.120 HAZWOPER 40 HR Certification

EPA Accredited Asbestos Inspector

TDSHS License Asbestos Inspector (License No. 602837)

TDSHS Licensed Mold Assessment Technician (License No. MAT1011)

TCEQ Class C Water Distribution Operator (License No. WD0007445)

Leadership in Energy and Environmental Design (LEED) Accredited Professional

Texas Commission on Environmental Quality (TCEQ) Certified Water Sampler under the Safe Drinking Water Act and State Regulations (ID No. 2005-006)

ORIS-Enviromod University- AERMOD Modeling For Permits Certification

Certified NORM Surveyor

## **Affiliations:**

The North Texas Association of Environmental Professionals Society of Texas Environmental Professionals Association of American Geographers U.S. Green Building Council

#### **CONTACT INFORMATION**

Email: denavandenberg@yahoo.com

Phone: (214) 364-7627



District I
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

Revised August 8, 2011 mit 1 Copy to appropriate District Office in

Form C-141

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.

			Rele	ase Notifi	catio		orrective A	ction			
Name of C	Name of Company – Oilfield Water Logistics (OWL)					OPERA'	Ir. Phillip Sande	orc		al Report  Final Repo	
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Facility Na	me – One i	mile east of	OWL Red	Hills SWD					east of Red	d Hills SWD Facility	
Surface Ov	vner			Mineral (	Owner				API No	. – 30-025-09806	
				LOC	ATIO	V OF RE	LEASE				
Unit Letter	Section	Township	Range	Feet from the	North	orth/South Line   Feet from the   East/West Line			West Line	County	
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-					TURE	OF REL					
Type of Rele	ase - Produ	ced Salt Wate Ball Valve on	er and Crud	e Oil						Recovered – In progress	
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Was Immedi	ate Notice (		Yes 🛛	No Not R	equired	If YES, To Unknown t 11/2/16		ed Phill	ip Sanders	with OWL at 8:11 a.m. on	
By Whom? I	Jnknown tru	ack driver con	ntacted Phil	lip Sanders with	OWL		our - 11/2/16 at 8	8:11 a.n	1.		
Was a Water	course Reac		Yes 🛛	No		If YES, Volume Impacting the Watercourse.					
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and prevent i	urther sprea	ding of the flu	uids. Vacuu	m truck onsite n	emoving	as much fluid	ds as possible.				
public health should their o or the environ	or the environment. In ad	onment. The ave failed to a	acceptance acceptance dequately in CD accepta	or file certain re of a C-141 reponsestigate and re	elease no ort by the emediate	vifications an NMOCD ma contamination	d perform correct trked as "Final Re on that pose a thre	tive action of the control of the co	ons for rele oes not relie ound water	ant to NMOCD rules and ases which may endanger eve the operator of liability surface water, human health ampliance with any other	
Signature:	This	45	2	_			OIL CONS	SERV	ATION	DIVISION	
Printed Name	PHZ	us si	ANDER-	s	A	approved by I	Environmental Sp	ecialist:			
		076			A	approval Date	: 11/7/2016	Е	expiration D	1/7/2016	
E-mail Address: psanders @ oilfield we ter Logistics. com Co				onditions of Approval:  Please see attached directive  Attached   1RP 4498							

#### Operator/Responsible Party,

The OCD has received the form C-141 you provided on 11/2/2016 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number RP 4498 has been assigned. **Please refer to this case number in all future correspondence.** 

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District1 office in Hobbs on or before 12/7/2016. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

- •Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.
- If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.
- Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

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

#### Jim Griswold

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



December 2, 2016

New Mexico Energy Minerals and Natural Resources Department (NM EMNRD) Oil Conservation Division (OCD) Ms. Kristen Lynch 1220 South Saint Francis Drive Santa Fe. New Mexico 87505

Re: Work Plan for the Characterization of Impacts Due to Two Pipeline Releases Oilfield Water Logistics Produced Water Pipeline Nearby OWL Red Hills SWD Section 2, T26S, R36E, Lea County, New Mexico – Case No. 1RP 4497 and Section 36, T25S, R36E, Lea County, New Mexico – Case No. 1RP 4498

Dear Ms. Lynch:

KJE understands that the goals of the characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact 4) The characterization of any other adverse impacts that may have occurred (ex. Impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.).

KJE is pleased to provide the attached Work Plan for the characterization of Impacts due to two pipeline releases associated with Oilfield Water Logistics' (OWL's) Red Hills SWD Facility, located in Lea County, New Mexico.

If we can be of further assistance, please do not hesitate to contact us at 940-387-0805. We look forward to receiving comments in order to proceed with the project and closure.

Sanatrandenting

Kevin J. Ware, QEP / REM

Principal

Gregg Bessire, P.E., P.G.

Gregg Beasine

Dena M. Vandenberg, REM, LEED AP Senior Project Manager **Director of Environmental Services** 



December 2, 2016

New Mexico, Energy Minerals and Natural Resources (EMNRD)
Oil Conservation Division (OCD)
Ms. Kristen Lynch
1220 South Saint Francis Drive
Santa Fe, New Mexico 87505

Re: Work Plan for the Characterization of Impacts Due to Two Pipeline Releases Oilfield Water Logistics Produced Water Pipeline Nearby OWL Red Hills SWD Section 2, T26S, R36E, Lea County, New Mexico – Case No. 1RP 4497 and Section 36, T25S, R36E, Lea County, New Mexico – Case No. 1RP 4498

Dear Ms. Lynch:

KJE proposes to perform the following environmental consulting services for OWL for the delineation portion of the project.

#### **Environmental Investigation**

The proposed scope of work will consist of performing an Environmental Investigation to evaluate the presence/absence of environmental contaminants in the soil at the two above-referenced produced water release locations. In addition, OCD has requested that KJE attempt to delineate any on-site soil contamination for future remediation efforts.

KJE understands that the goals of this workplan and characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact 4) The characterization of any other adverse impacts that may have occurred (ex. Impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.).

The Investigation will consist of the following activities:

• KJE will contact New Mexico 811 to request that they communicate with underground utility companies in the site area for location of their pipelines beneath the site and the site area.

- Multiple soil borings will be installed to a maximum depth to reach chloride and other constituent delineation levels as noted below (horizontal and vertical delineation), by Geoprobe. A site map (Figure A1) is attached showing the general locations and areal extent of both release locations. The proposed soil boring locations are illustrated on attached Figure A2, but the quantity of borings and boring locations may be field adjusted due to onsite conditions. The drilling contractor will be using a five (5) foot split-spoon continuous sampling device to allow for sampling of soil at two and one half (2.5) foot intervals for laboratory analysis. The actual number of borings and number of samples collected for analysis will be determined in the field based on assessment of release areas and Geoprobe access points available.
- Note that the OWL pipeline and the City of Jal Municipal Water Supply pipeline should both be excavated near proposed soil boring locations prior to installing soil borings nearby either of the pipelines.
- Horizontal delineation of soil impacts will be attempted in each of the four cardinal compass directions. Adsorbed soil contamination will be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes (BTEX) by either Method 8260 or 8021, total petroleum hydrocarbons (TPH) by Method 8015 extended range (GRO+DRO+MRO; C6 thru C36), and for chloride by Method 300. KJE understands that delineation to 10 ppm Benzene, 50 ppm BTEX, 5,000 ppm TPH, and 600 ppm chlorides horizontally is required. Soil sampling will be both within the impacted area and beyond as field determined.
- Vertical delineation of soil impacts will also be attempted. Adsorbed soil contamination will be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes (BTEX) by either Method 8260 or 8021, total petroleum hydrocarbons (TPH) by Method 8015 extended range (GRO+DRO+MRO; C6 thru C36), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified if required by OCD. Vertical characterization samples should be taken at depth intervals no greater than five (5) feet apart. Lithologic description of encountered soils will also be provided. KJE understands that delineation to 10 ppm Benzene, 50 ppm BTEX, 5,000 ppm TPH, and 250 ppm chlorides vertically is required. At least ten (10) vertical feet of soils with contaminant concentrations at or below these values will be demonstrated as existing above the water table.
- In addition to the horizontal and vertical delineation borings, KJE will install one (1) soil boring upgradient of each release area to a depth of ten (10) feet and collect background samples at two and one half (2.5) foot intervals for laboratory analysis.

- Discrete, grab soil samples will be collected from each of the two and one half (2.5) foot intervals for laboratory analysis. A clean, decontaminated sampling trowel will be used to sample from each depth interval selected. For each soil boring, soil samples will be field screened using a calibrated Photo-ionization Detector (PID) (Model RAE MINIRAE 3000 Lite 0-15K ppm) for the highest reading for each boring. The sample with the highest PID reading and the sample collected at the bottom of each boring will be submitted for laboratory analysis.
- A statistically significant set of split samples will be submitted for confirmatory laboratory analysis, including the laterally farthest from the release sites and vertically deepest set of soil samples collected. In addition we will ensure that there are at least two samples submitted for laboratory analysis from each boring (highest contamination from PID and deepest depth investigated).
- Each soil sample will be handled with nitrile-gloved hands. The samples will be placed in clean, dedicated, laboratory-supplied, 4-ounce glass containers, and labeled with pertinent sampling information. The soil samples will be then placed in a cooling chest with adequate ice, providing a 4°C environment for sufficient preservation until delivery to Xenco Laboratory (a third-party, NELAP Certified, independent, and licensed environmental laboratory in Midland, Texas). The sample collection and handling activities will be conducted in accordance with USEPA Standard Operating Procedures and strict chain-of-custody protocols. The drilling equipment, sampling equipment, and tools will be decontaminated before and between each sampling location. All personnel used dedicated nitrile gloves that will be changed frequently during the drilling activities.
- For this investigation, groundwater is not anticipated to be encountered during environmental drilling. According to records obtained from the New Mexico Office of the State Engineer's office Hydrology Bureau records, the minimum depth to water for water wells located in the same Township and Range as where the releases occurred is 200 feet.
- If groundwater is encountered in any of the soil borings, the boring will be left open for twenty-four (24) hours to determine if substantial water accumulates for sample collection and lab analysis. After 24 hours KJE will attempt to collect a groundwater sample using a new disposable bailer and submit the samples for laboratory analysis of BTEX, TPH, and Chloride if possible.

## Report of Findings

KJE will prepare and provide an electronic copy of the final report describing the findings, conclusions, and recommendations from the Environmental Investigation. KJE will present the laboratory analytical results in a tabular format and compare these levels to the OCD specified delineation levels. Accurately scaled and well-drafted site maps will be provided showing the location of all borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Digital photographic documentation of the release locations and field work will also be included.

If we can be of further assistance, please do not hesitate to contact us at 940-387-0805. We look forward to receiving comments in order to proceed with the project and closure.

Sincerely,

Kevin J. Ware, QEP / REM

Principal

Gregg Bessire, P.E., P.G.

Gregg Beasine

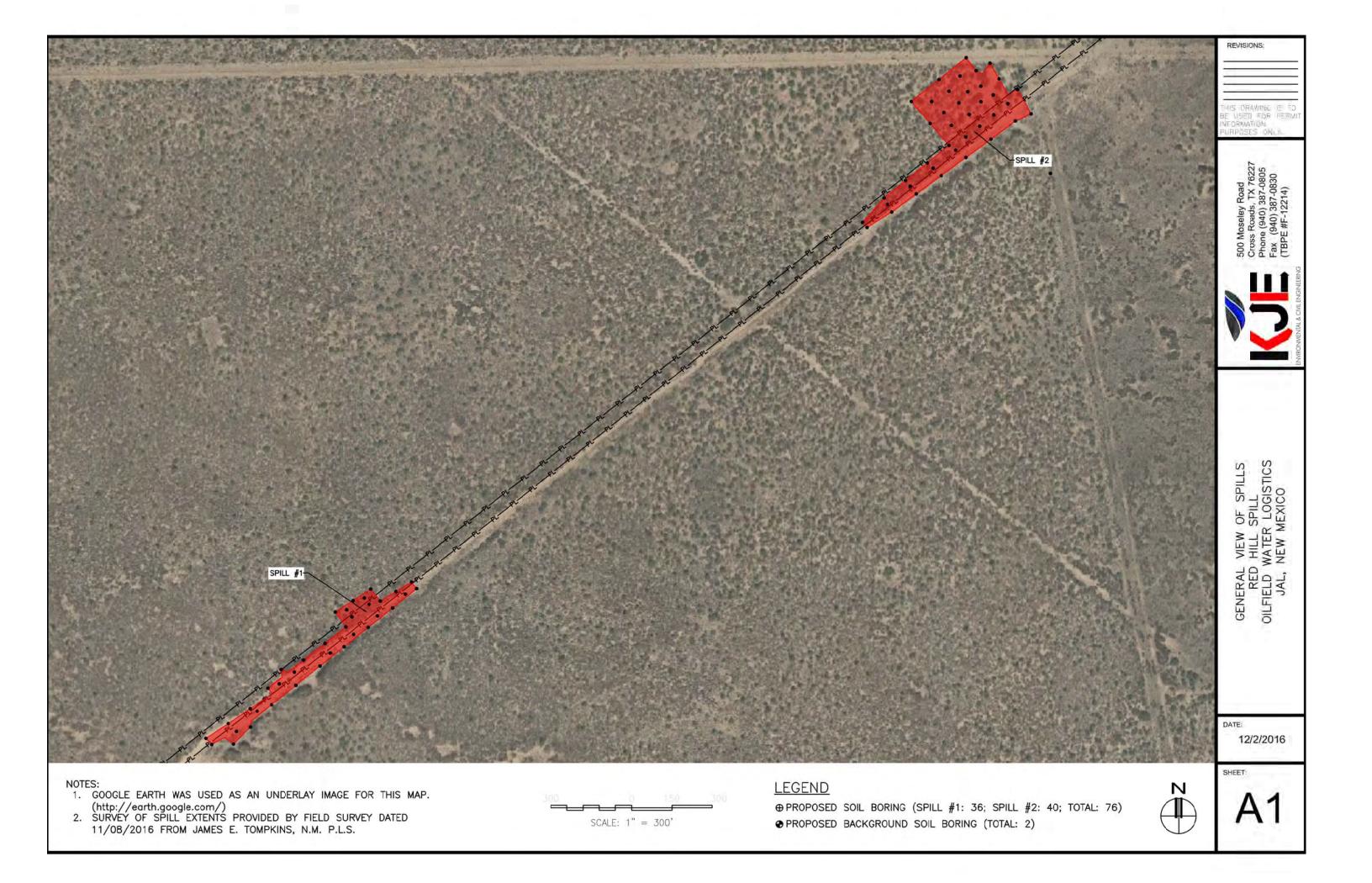
Senior Project Manager

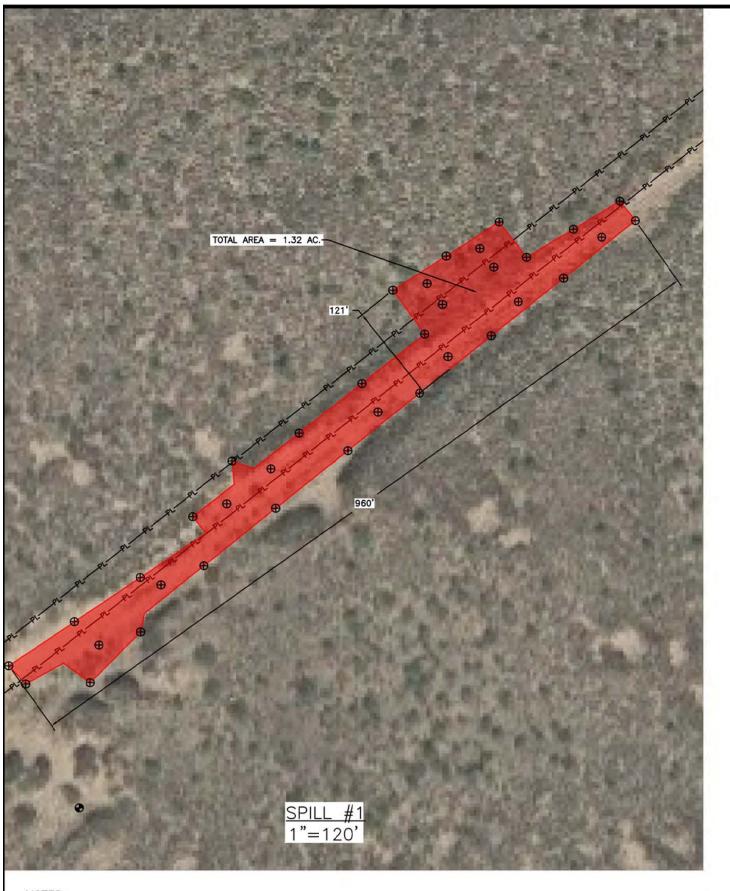
Dena M. Vandenberg, REM / LEED AP Director of

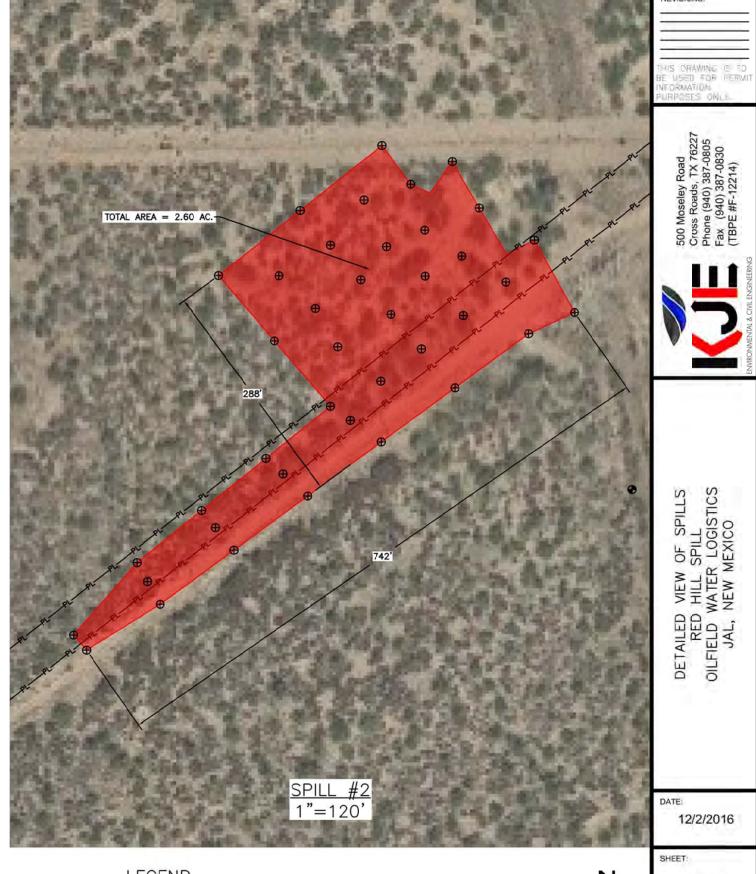
**Director of Environmental Services** 

Attachments: Figure A1 – General View of Releases

Figure A2 – Detailed View of Releases



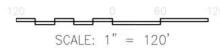




NOTES:

1. GOOGLE EARTH WAS USED AS AN UNDERLAY IMAGE FOR THIS MAP. (http://earth.google.com/)

2. SURVEY OF SPILL EXTENTS PROVIDED BY FIELD SURVEY DATED 11/08/2016 FROM JAMES E. TOMPKINS, N.M. P.L.S.



# **LEGEND**

⊕ PROPOSED SOIL BORING (SPILL #1: 36; SPILL #2: 40; TOTAL: 76)

PROPOSED BACKGROUND SOIL BORING (TOTAL: 2)



## Spill Delineation Report & Remediation Plan

February 16, 2017

Oilfield Water Logistics (OWL) Produced Water Pipeline Releases
Nearby OWL Red Hills SWD
Section 2, T26S, R36E, Lea County, New Mexico – Case No. 1RP 4497 and
Section 36, T25S, R36E, Lea County, New Mexico – Case No. 1RP 4498

## **Prepared For:**

Mr. Phillip Sanders Oilfield Water Logistics 8214 Westchester Drive, Suite 850 Dallas, Texas 75225

New Mexico Energy Minerals and Natural Resources Department (EMNRD)
Oil Conservation Division (OCD)
Mr. Tomáš Oberding
1220 South Saint Francis Drive
Santa Fe, New Mexico 87505

## Prepared By:



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# **Table of Contents**

1.0	Introduction
2.0	Subsurface Investigation Activities
3.0	Soil Sample Collection / Handling Procedures
4.0	Summary of Analytical Results

- 5.0 Risk Assessment
- 6.0 Photographic Exhibit
- 7.0 Conclusions / Recommendations
- 8.0 Qualifications of Environmental Professionals
- 9.0 Signature of Environmental Professional

## Appendix A

Fig A1 - General View of Spills

Fig A2 – Detailed View of Spills Showing Soil Boring Locations Installed for Delineation

Fig A3 – Proposed Soil Boring / Temporary Monitoring Well (SB/TMW-1) Location

## Appendix B

Photographic Exhibit

#### Appendix C

Representative Soil Boring Logs

Table 1 - Soil Boring Lithology and Field Screening Values Recorded

## Appendix D

Table 2 – Soil Borings Installed – Soil Sample Analytical Results

#### Appendix E

Environmental Professionals' Credentials

## Appendix F

Workplan to Install One Soil Boring (SB) / Temporary Monitoring Well



#### 1.0 Introduction

Oilfield Water Logistics (OWL) notified KJE of two spill occurrences over a relatively short time frame. KJE was notified of the first spill occurrence by Mr. Phillip Sanders, Safety Director with Oilfield Water Logistics, on October 28, 2016. Mr. Sanders notified the Oil Conservation Division (OCD) which is part of The New Mexico Energy, Minerals, and Natural Resources Department (EMNRD) of the spill at 2:00 p.m. on October 28. KJE was notified of the second spill occurrence on November 2, 2016. Mr. Sanders notified OCD of this spill occurrence at 8:11 a.m. on November 2, 2016. It was determined that 1,659 barrels of produced water was released during the first spill event, and it was determined that 418 barrels of produced water was released during the second spill event. KJE submitted Form C-141 Spill reports to OCD on November 2, 2016 for their review. The general view of both spills is illustrated in Appendix A on Figure A1.

KJE was retained by Oilfield Water Logistics (OWL) to complete delineations of the two produced water spill sites located approximately five miles miles southwest of Jal in Lea County, New Mexico. The delineation workplan was submitted by KJE and administratively approved by Mr. Tomas Oberding on November 30, 2016. This workplan was prepared at the request of OCD to collect soil samples for analysis to delineate the vertical and horizontal extent of the produced water affected soils.

#### 2.0 Subsurface Investigation Activities

From December 5, 2016, through December 21, 2016, forty-seven (47) soil borings were advanced within Spill Area 1, and forty-eight (48) soil borings were advanced within Spill Area 2 utilizing either a geoprobe or hollow stem auger rig. Additionally one background sample boring was advanced outside of the affected soil areas nearby each spill area. Detailed views of each spill area are exhibited on Figure A2 in Appendix A. Field screening for chloride concentrations and soil conductivity was conducted using a calibrated Hanna HI993310 soil conductivity meter. Field screening for Volatile Organic Compounds (VOCs) was conducted using a calibrated Photoionization Detector (PID) (Model RAE MINIRAE Lite 0-5K ppm) to screen for the highest readings from each of the borings. Photo documentation of field activities is included in Appendix B. Soil Boring depths sampled and analyzed ranged from ground surface (0') to twenty-six feet (26'). The soil boring lithology and field screening data table (Table 1) is included in Appendix C for review. Due to the uniformity in lithology, representative boring logs are also provided in Appendix C.

#### 3.0 Soil Sample Collection/Handling Procedures

Soil sampling procedures/activities included the collection of soil cores utilizing a geoprobe or hollow stem auger rig. A clean, decontaminated sampling trowel was used to sample from each



core section. Soil samples were placed in laboratory provided 4-ounce glass jars labeled with pertinent sampling information. To prevent contamination of the sample containers, each container remained laboratory-sealed until sample collection. The OCD requested we collect a statistically significant set of split samples and submit to the lab for confirmatory laboratory analysis. One set of samples for every twenty (20) samples collected were split for laboratory analysis, and these results are included on Table 2 in Appendix D for review. KJE personnel used dedicated nitrile gloves that were changed frequently during the sampling activities.

The soil samples were then placed in a cooling chest with adequate ice, providing a 4°C environment for sufficient preservation until delivery to Xenco Laboratory (a third-party, independent, and licensed environmental laboratory in Midland, Texas). The sample collection and handling activities were conducted in accordance with USEPA Standard Operating Procedures and strict chain-of-custody protocols. The drilling equipment, sampling equipment, and tools were decontaminated before and between each sampling location.

Chain-of-Custody forms were completed in the field at the time of sample collection. When custody of the samples changed, signatures of personnel handling the sample exchange were noted on the form along with the date and time. A copy of the form was retained prior to sample delivery, and stored in the project files. A signed and completed copy of the chain-of-custody form was returned from Xenco Laboratory with the laboratory report, and is included in Appendix D of this report.

The soil samples were analyzed for Benzene, BTEX (Benzene, Toluene, Ethylbenzene, and Xylenes) by EPA Method 8260, and TPH (Total Petroleum Hydrocarbons) by EPA Method 8015 modified with extended range, and Chlorides by EPA Method 300. These analytical methods are the EPA, OCD, and industry-approved standards used to determine the potential for soil contamination.

## **4.0 Summary of Analytical Results**

#### Soil Action Limits

The OCD required delineation of Benzene, BTEX (Benzene, Toluene, Ethylbenzene, and Xylenes), TPH (Total Petroleum Hydrocarbons), and Chlorides for the spill areas. Published values for BTEX and TPH were obtained from the OCD document "Guidelines for Remediation of Leaks, Spills, and Releases, 1993". Horizontal and vertical delineation values were determined to be 10 ppm Benzene, 50 ppm BTEX, and 5,000 ppm TPH since no groundwater or surface water is present in the site area. Verbal directives issued by OCD representatives Ms. Kristen Lynch and Mr. Tomáš Oberding were that horizontal delineation for chlorides is 600 ppm and vertical delineation is 250 ppm. Figure A2 in Appendix A illustrates areas which are fully delineated and areas with one or more constituent exceedance. Analytical results are



included on Table 2 in Appendix D for review. Laboratory reports are also included in Appendix D. Based on the laboratory analytical results, delineation of affected soils has been completed for the majority of both spill areas.

#### Soil Delineation - Analytical Results

For Spill Area 1, Benzene concentrations in soil samples ranged from BDL (Below Detection Limits) to 7.57 mg/kg (ppm) while BTEX concentrations ranged from BDL to 304 mg/kg (ppm). The TPH results ranged from BDL to 10,900 mg/kg (ppm) and Chloride concentrations ranged from BDL to 11,900 mg/kg (ppm).

For Spill Area 2, Benzene and BTEX concentrations were all BDL. The TPH results ranged from BDL to 818 mg/kg (ppm), and Chloride concentrations ranged from BDL to 8,790 mg/kg (ppm). The affected soil depths in Spill Area 1 range from verified depths of 0 to 26 feet, and the average depth of hydrocarbon and chloride affected soils is estimated to be 6.40 feet. The estimated area of affected soils is 1.21 acres (52,708 square feet), and the estimated area of contaminated soil contour line is illustrated on Figure A2 in Appendix A. Therefore, the estimated volume of affected soils in Spill Area 1 is 12,494 cubic yards.

The affected soil depths in Spill Area 2 range from verified depths of 0 to greater than 14 feet, and the average depth of hydrocarbon and chloride affected soils is estimated to be 5.64 feet. The estimated area of affected soils is 2.38 acres (103,673 square feet), and the estimated area of contaminated soil contour line is illustrated on Figure A2 in Appendix A. Therefore, the estimated volume of affected soils in Spill Area 2 is 21,656 cubic yards.

#### Groundwater

Groundwater was not encountered in any of the soil borings which were installed. According to records available from the New Mexico Office of the State Engineers database, a water well which is located approximately 4.75 miles southwest of the spill areas recorded the shallowest depth to water in the site vicinity at 214 feet.

KJE recommends the installation of a groundwater monitoring well to evaluate the depth to groundwater and presence of impacts. It is not anticipated that groundwater will be encountered during drilling; however, if groundwater is encountered, it will be sampled in accordance with the attached workplan (Appendix F).



## 5.0 Risk Screening

Analytical results from soil boring SB4 in Spill Area 1 are included on the table below and are compared to the OCD Action Limits, Pit and Recycling Containment Closures, and the New Mexico Environmental Department (NMED) Soil Screening Levels issued December 2014 and July 2015. These soil samples exhibited the highest Benzene, BTEX, and TPH concentrations. All Chloride levels for the analyzed samples are less than the OCD requirements for Pit Closures and Recycling Containment Closures as illustrated in the table below and in Table 2 in Appendix D. All constituents except for TPH levels are less than one or more OCD or NMED regulatory guidelines. The TPH soil screening levels are based solely on human health considerations related to direct soil exposure, not ecological risk considerations, protection of surface or groundwater, or potential soil vapor impacts from soil vapor. Since there is no noticeable impact to wildlife, no surface water in the site area, groundwater depth is believed to be greater than 100 feet, and there are no buildings on site, these TPH considerations should not be a factor.

			SPILL AREA	1			
Sample ID	Benzene	Toluene	Ethylbenzene	Xylenes	BTEX	Chlorides	TPH
SB4 (0'-2')	<0.099	6.03	0.766	52.8	59.6	3,000	4,150
SB4 (2'-4')	<0.200	2.15	0.715	153	155	1,590	10,900
SB4 (4'-6')	0.731	6.72	<0.198	105	112	1,330	7,510
SB4 (6'-8')	7.51	97.9	8.20	190	304	1,780	10,400
SB4 (8'-10')	0.51	12.9	5.74	29.5	48.7	5,970	2,740
SB4 (10'-12')	6.27	99.2	30.9	156	292	3,670	8,540
SB4 (14'-16')	1.38	42.5	17.0	79.3	140	2,460	4,460
Split	0.247	13.8	9.63	49.3	73	2,050	3,910
SB4 (16'-18')	<0.001	<0.001	<0.001	0.00352	0.003	2430	22.2
OCD Action Limits 1993 Guideline	10				50	Horiz. – 600 Vert 250	5,000
OCD Rule 19.15.17.13 Pit Closures	10	-		-	50	20,000	1,000
OCD Rule 19.15.34.14 Recycling Containment Closures	10	-	1	-	50	20,000	1,000
NMED Soil Screening Levels, December 2014 and July 2015 Const. Worker	142	14,000	1,770	798			5,000
Action Limits and Closure Re	quirements A	Assumes Dep	oth To Water is > 1	100 feet			

## 6.0 Photographs

Photographic documentation of the drilling and sampling activities is included in Appendix B.



## 7.0 Conclusions/Recommendations

KJE has concluded that the majority of each spill area has been delineated, and that there would be no beneficial outcome of installing five to ten additional soil borings in the spill areas. KJE feels that we would only replicate analytical results from other nearby soil borings.

According to the records acquired from the New Mexico Office of the State Engineers database, it appears that there is at least 185 feet between the zones of affected soils and groundwater. KJE feels that the chance of groundwater contamination from the affected soils is highly unlikely.

Based on the following reasoning, KJE requests that the affected soils be allowed to remain in place if groundwater is determined to be at a depth unlikely to be impacted by the releases:

- the majority of the impacted soils are located adjacent to, or below one of three operating pipelines (OWL produced water, City of Jal drinking water, and nearby ranch drinking water). Excavation in these areas could adversely affect the structural integrity of one or all of these pipelines.
- adverse environmental impacts are minimal,
  - o land owner has approved the soil to remain in place
  - little vegetation was present in the area due to the sandy soils, and the right of way (ROW) is being used as the route for 24-hour OWL pipeline inspectors
  - o there is no noticeable impact to wildlife
  - o there are no residences in the site area
  - there are no buildings in the site area for vapor intrusion consideration
  - o there is no ongoing air quality impact
  - o construction worker exposure would be primarily chlorides
- the large total volume (34,150 cubic yards) of impacted soil in both spill areas would make remediation efforts economically infeasible.

A small area of TPH affected soils was identified within Spill Area 1 with analytical results above the OCD action levels for TPH. KJE proposes that quarterly soil sampling be completed in this area for soil monitoring, and soil samples will be submitted to the laboratory for TPH sample analysis. These areas with TPH exceedances in soil will be monitored quarterly and resampled until the levels decrease to below the action limits.

In order to confirm that shallow groundwater is not present in the site area, KJE is proposing to install one soil boring to a depth of 100 feet and allow it to remain open for 24 hours to determine if groundwater is present. If no groundwater is present after this time period, then the soil boring will be properly plugged as required. If groundwater is present, then the soil boring will be converted to a 2-inch monitoring well. The well would then be gauged, purged, and sampled for analysis of Volatile Organic Compounds (VOCs) Method 8260 full list, (TPH) by



Method 8015 extended range (GRO+DRO+MRO; C6 thru C36), Total Dissolved Solids (TDS) by Method 2540, pH by Method 9040, major anions and cations including chloride and sulfate by Method 9056, dissolved iron and manganese by Method 6010. The proposed location of the soil boring is shown on Figure A3 in Appendix A. The proposal and associated workplan is included in Appendix F for your review. If groundwater analytical results confirm that groundwater is impacted, a separate workplan will be submitted to conduct quarterly sampling for one year to monitor the affected groundwater.

If we can be of further assistance, please do not hesitate to contact us at 940-387-0805. Thank you for the opportunity to provide professional environmental consulting services. It has been a pleasure working with you.

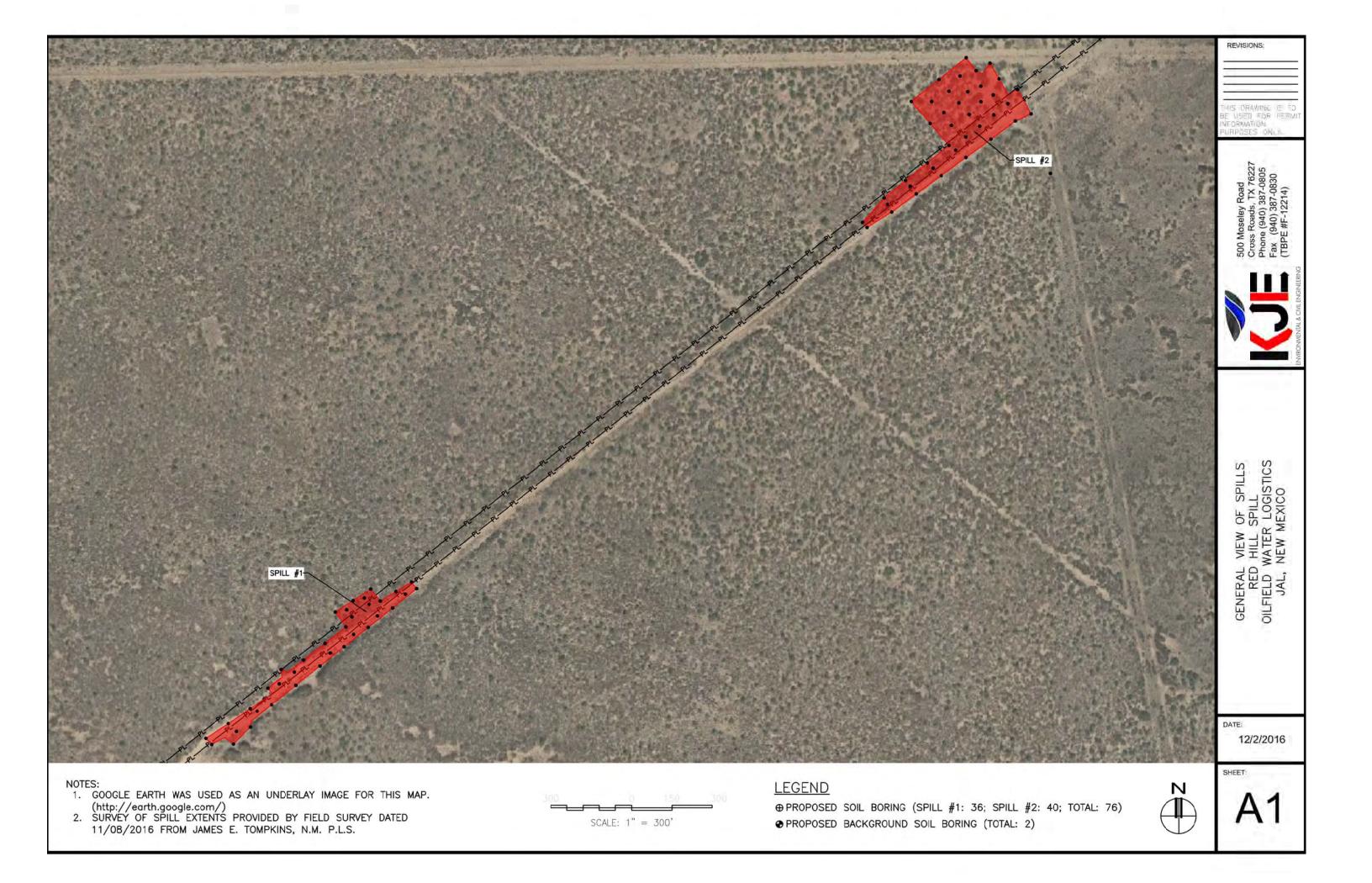
## **8.0 Qualifications of Environmental Professional**

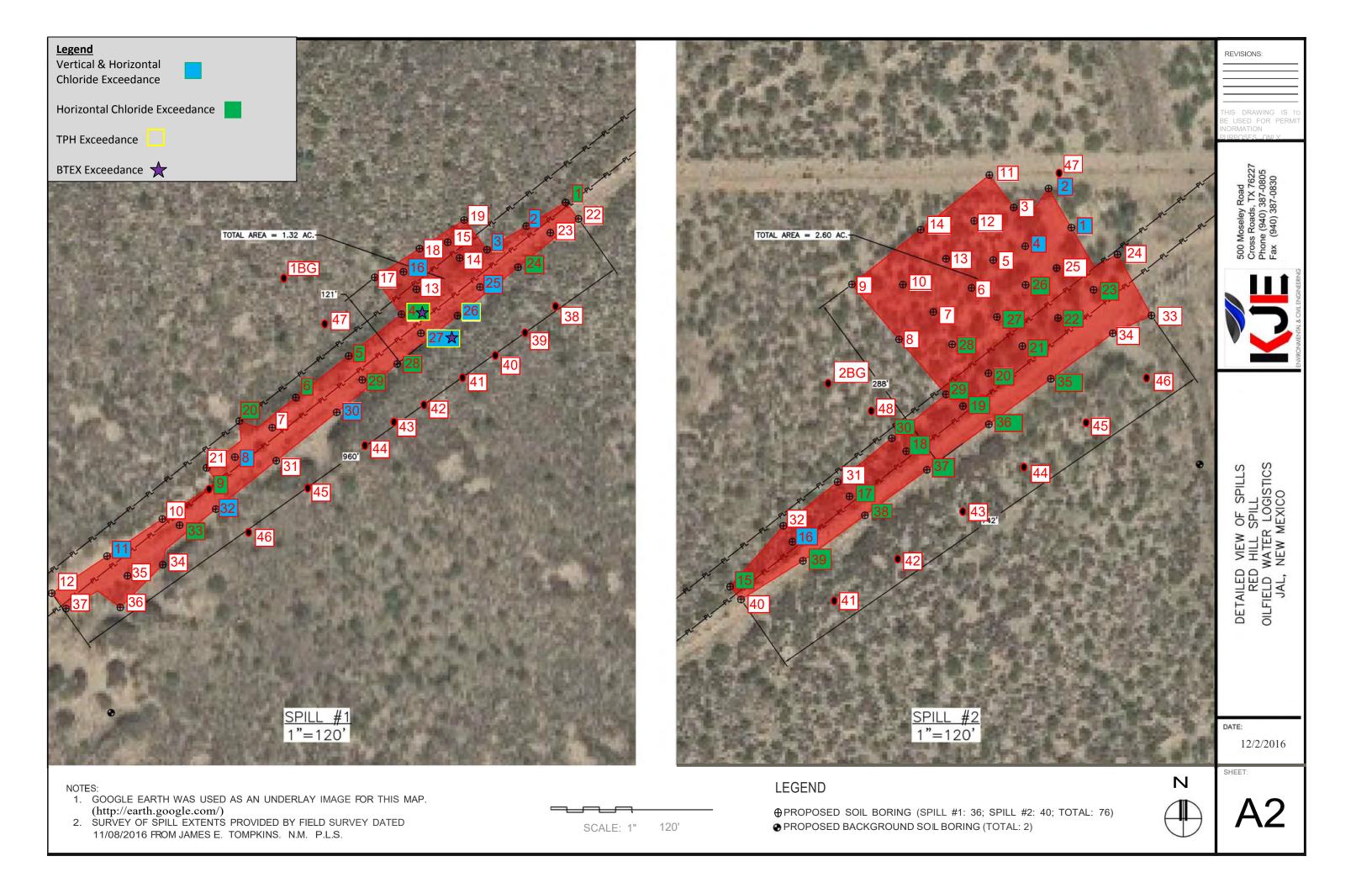
This is to certify that the Environmental Investigation that was completed at the two produced water spill sites located approximately five miles southwest of Jal in Lea County, New Mexico were conducted using EPA, OCD, and industry-approved standards/protocols. This field work was conducted from December 5 through December 21, 2016 for OWL, and all field activities were completed under the supervision of Ms. Dena M. Vandenberg, REM, LEED AP. Mr. Ware's, Ms. Vandenberg's, Mr. Bessire's, and Mr. Fox's credentials are included in Appendix E for review.

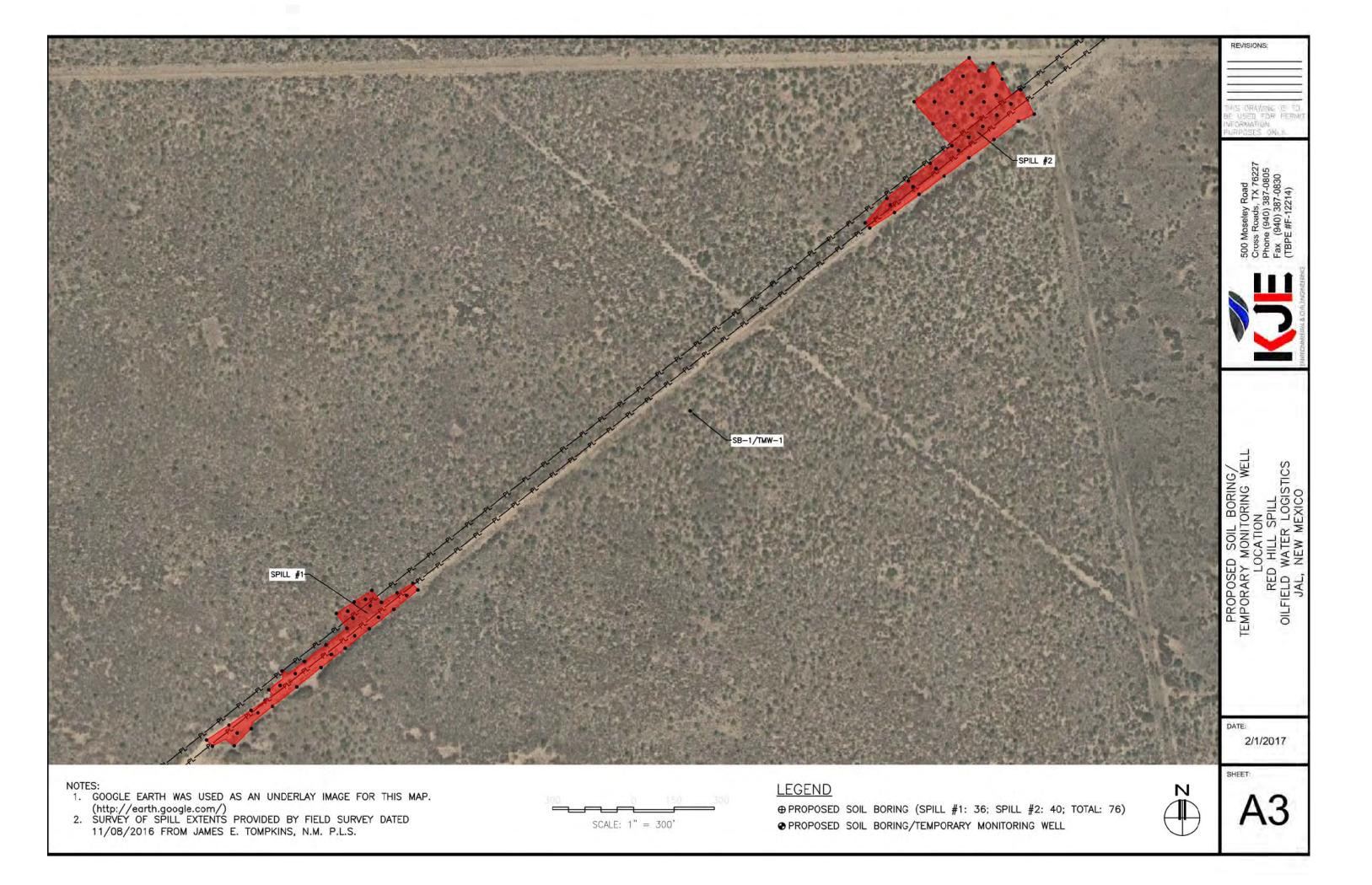
#### 9.0 Signature of Environmental Professional

Sanatrandenling	
0	2/16/2017
Dena M. Vandenberg, REM, LEED AP Environmental Professional	Date
Kow Mara	2/16/2017
Kevin J. Ware, QEP, REM Principal	Date









## Spill Delineation Report & Remediation Plan

February 16, 2017

Oilfield Water Logistics (OWL) Produced Water Pipeline Releases
Nearby OWL Red Hills SWD
Section 2, T26S, R36E, Lea County, New Mexico – Case No. 1RP 4497 and
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## **Prepared For:**

Mr. Phillip Sanders Oilfield Water Logistics 8214 Westchester Drive, Suite 850 Dallas, Texas 75225

New Mexico Energy Minerals and Natural Resources Department (EMNRD)
Oil Conservation Division (OCD)
Mr. Tomáš Oberding
1220 South Saint Francis Drive
Santa Fe, New Mexico 87505

## Prepared By:



500 Moseley Road Cross Roads, Texas 76227 (940) 387-0805 Phone (940) 387-0830 Fax

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## Appendix A

Fig A1 - General View of Spills

Fig A2 – Detailed View of Spills Showing Soil Boring Locations Installed for Delineation

Fig A3 – Proposed Soil Boring / Temporary Monitoring Well (SB/TMW-1) Location

## Appendix B

Photographic Exhibit

#### Appendix C

Representative Soil Boring Logs

Table 1 - Soil Boring Lithology and Field Screening Values Recorded

## Appendix D

Table 2 – Soil Borings Installed – Soil Sample Analytical Results

#### Appendix E

Environmental Professionals' Credentials

## Appendix F

Workplan to Install One Soil Boring (SB) / Temporary Monitoring Well



#### 1.0 Introduction

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Soil sampling procedures/activities included the collection of soil cores utilizing a geoprobe or hollow stem auger rig. A clean, decontaminated sampling trowel was used to sample from each



core section. Soil samples were placed in laboratory provided 4-ounce glass jars labeled with pertinent sampling information. To prevent contamination of the sample containers, each container remained laboratory-sealed until sample collection. The OCD requested we collect a statistically significant set of split samples and submit to the lab for confirmatory laboratory analysis. One set of samples for every twenty (20) samples collected were split for laboratory analysis, and these results are included on Table 2 in Appendix D for review. KJE personnel used dedicated nitrile gloves that were changed frequently during the sampling activities.

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Chain-of-Custody forms were completed in the field at the time of sample collection. When custody of the samples changed, signatures of personnel handling the sample exchange were noted on the form along with the date and time. A copy of the form was retained prior to sample delivery, and stored in the project files. A signed and completed copy of the chain-of-custody form was returned from Xenco Laboratory with the laboratory report, and is included in Appendix D of this report.

The soil samples were analyzed for Benzene, BTEX (Benzene, Toluene, Ethylbenzene, and Xylenes) by EPA Method 8260, and TPH (Total Petroleum Hydrocarbons) by EPA Method 8015 modified with extended range, and Chlorides by EPA Method 300. These analytical methods are the EPA, OCD, and industry-approved standards used to determine the potential for soil contamination.

### **4.0 Summary of Analytical Results**

#### Soil Action Limits

The OCD required delineation of Benzene, BTEX (Benzene, Toluene, Ethylbenzene, and Xylenes), TPH (Total Petroleum Hydrocarbons), and Chlorides for the spill areas. Published values for BTEX and TPH were obtained from the OCD document "Guidelines for Remediation of Leaks, Spills, and Releases, 1993". Horizontal and vertical delineation values were determined to be 10 ppm Benzene, 50 ppm BTEX, and 5,000 ppm TPH since no groundwater or surface water is present in the site area. Verbal directives issued by OCD representatives Ms. Kristen Lynch and Mr. Tomáš Oberding were that horizontal delineation for chlorides is 600 ppm and vertical delineation is 250 ppm. Figure A2 in Appendix A illustrates areas which are fully delineated and areas with one or more constituent exceedance. Analytical results are



included on Table 2 in Appendix D for review. Laboratory reports are also included in Appendix D. Based on the laboratory analytical results, delineation of affected soils has been completed for the majority of both spill areas.

#### Soil Delineation - Analytical Results

For Spill Area 1, Benzene concentrations in soil samples ranged from BDL (Below Detection Limits) to 7.57 mg/kg (ppm) while BTEX concentrations ranged from BDL to 304 mg/kg (ppm). The TPH results ranged from BDL to 10,900 mg/kg (ppm) and Chloride concentrations ranged from BDL to 11,900 mg/kg (ppm).

For Spill Area 2, Benzene and BTEX concentrations were all BDL. The TPH results ranged from BDL to 818 mg/kg (ppm), and Chloride concentrations ranged from BDL to 8,790 mg/kg (ppm). The affected soil depths in Spill Area 1 range from verified depths of 0 to 26 feet, and the average depth of hydrocarbon and chloride affected soils is estimated to be 6.40 feet. The estimated area of affected soils is 1.21 acres (52,708 square feet), and the estimated area of contaminated soil contour line is illustrated on Figure A2 in Appendix A. Therefore, the estimated volume of affected soils in Spill Area 1 is 12,494 cubic yards.

The affected soil depths in Spill Area 2 range from verified depths of 0 to greater than 14 feet, and the average depth of hydrocarbon and chloride affected soils is estimated to be 5.64 feet. The estimated area of affected soils is 2.38 acres (103,673 square feet), and the estimated area of contaminated soil contour line is illustrated on Figure A2 in Appendix A. Therefore, the estimated volume of affected soils in Spill Area 2 is 21,656 cubic yards.

#### Groundwater

Groundwater was not encountered in any of the soil borings which were installed. According to records available from the New Mexico Office of the State Engineers database, a water well which is located approximately 4.75 miles southwest of the spill areas recorded the shallowest depth to water in the site vicinity at 214 feet.

KJE recommends the installation of a groundwater monitoring well to evaluate the depth to groundwater and presence of impacts. It is not anticipated that groundwater will be encountered during drilling; however, if groundwater is encountered, it will be sampled in accordance with the attached workplan (Appendix F).



#### 5.0 Risk Screening

Analytical results from soil boring SB4 in Spill Area 1 are included on the table below and are compared to the OCD Action Limits, Pit and Recycling Containment Closures, and the New Mexico Environmental Department (NMED) Soil Screening Levels issued December 2014 and July 2015. These soil samples exhibited the highest Benzene, BTEX, and TPH concentrations. All Chloride levels for the analyzed samples are less than the OCD requirements for Pit Closures and Recycling Containment Closures as illustrated in the table below and in Table 2 in Appendix D. All constituents except for TPH levels are less than one or more OCD or NMED regulatory guidelines. The TPH soil screening levels are based solely on human health considerations related to direct soil exposure, not ecological risk considerations, protection of surface or groundwater, or potential soil vapor impacts from soil vapor. Since there is no noticeable impact to wildlife, no surface water in the site area, groundwater depth is believed to be greater than 100 feet, and there are no buildings on site, these TPH considerations should not be a factor.

SPILL AREA 1							
Sample ID	Benzene	Toluene	Ethylbenzene	Xylenes	BTEX	Chlorides	TPH
SB4 (0'-2')	<0.099	6.03	0.766	52.8	59.6	3,000	4,150
SB4 (2'-4')	<0.200	2.15	0.715	153	155	1,590	10,900
SB4 (4'-6')	0.731	6.72	<0.198	105	112	1,330	7,510
SB4 (6'-8')	7.51	97.9	8.20	190	304	1,780	10,400
SB4 (8'-10')	0.51	12.9	5.74	29.5	48.7	5,970	2,740
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OCD Action Limits 1993 Guideline	10				50	Horiz. – 600 Vert 250	5,000
OCD Rule 19.15.17.13 Pit Closures	10	-		-	50	20,000	1,000
OCD Rule 19.15.34.14 Recycling Containment Closures	10	-		-	50	20,000	1,000
NMED Soil Screening Levels, December 2014 and July 2015 Const. Worker	142	14,000	1,770	798			5,000
Action Limits and Closure Requirements Assumes Depth To Water is > 100 feet							

#### 6.0 Photographs

Photographic documentation of the drilling and sampling activities is included in Appendix B.



# 7.0 Conclusions/Recommendations

KJE has concluded that the majority of each spill area has been delineated, and that there would be no beneficial outcome of installing five to ten additional soil borings in the spill areas. KJE feels that we would only replicate analytical results from other nearby soil borings.

According to the records acquired from the New Mexico Office of the State Engineers database, it appears that there is at least 185 feet between the zones of affected soils and groundwater. KJE feels that the chance of groundwater contamination from the affected soils is highly unlikely.

Based on the following reasoning, KJE requests that the affected soils be allowed to remain in place if groundwater is determined to be at a depth unlikely to be impacted by the releases:

- the majority of the impacted soils are located adjacent to, or below one of three operating pipelines (OWL produced water, City of Jal drinking water, and nearby ranch drinking water). Excavation in these areas could adversely affect the structural integrity of one or all of these pipelines.
- adverse environmental impacts are minimal,
  - o land owner has approved the soil to remain in place
  - little vegetation was present in the area due to the sandy soils, and the right of way (ROW) is being used as the route for 24-hour OWL pipeline inspectors
  - o there is no noticeable impact to wildlife
  - o there are no residences in the site area
  - there are no buildings in the site area for vapor intrusion consideration
  - o there is no ongoing air quality impact
  - o construction worker exposure would be primarily chlorides
- the large total volume (34,150 cubic yards) of impacted soil in both spill areas would make remediation efforts economically infeasible.

A small area of TPH affected soils was identified within Spill Area 1 with analytical results above the OCD action levels for TPH. KJE proposes that quarterly soil sampling be completed in this area for soil monitoring, and soil samples will be submitted to the laboratory for TPH sample analysis. These areas with TPH exceedances in soil will be monitored quarterly and resampled until the levels decrease to below the action limits.

In order to confirm that shallow groundwater is not present in the site area, KJE is proposing to install one soil boring to a depth of 100 feet and allow it to remain open for 24 hours to determine if groundwater is present. If no groundwater is present after this time period, then the soil boring will be properly plugged as required. If groundwater is present, then the soil boring will be converted to a 2-inch monitoring well. The well would then be gauged, purged, and sampled for analysis of Volatile Organic Compounds (VOCs) Method 8260 full list, (TPH) by



Method 8015 extended range (GRO+DRO+MRO; C6 thru C36), Total Dissolved Solids (TDS) by Method 2540, pH by Method 9040, major anions and cations including chloride and sulfate by Method 9056, dissolved iron and manganese by Method 6010. The proposed location of the soil boring is shown on Figure A3 in Appendix A. The proposal and associated workplan is included in Appendix F for your review. If groundwater analytical results confirm that groundwater is impacted, a separate workplan will be submitted to conduct quarterly sampling for one year to monitor the affected groundwater.

If we can be of further assistance, please do not hesitate to contact us at 940-387-0805. Thank you for the opportunity to provide professional environmental consulting services. It has been a pleasure working with you.

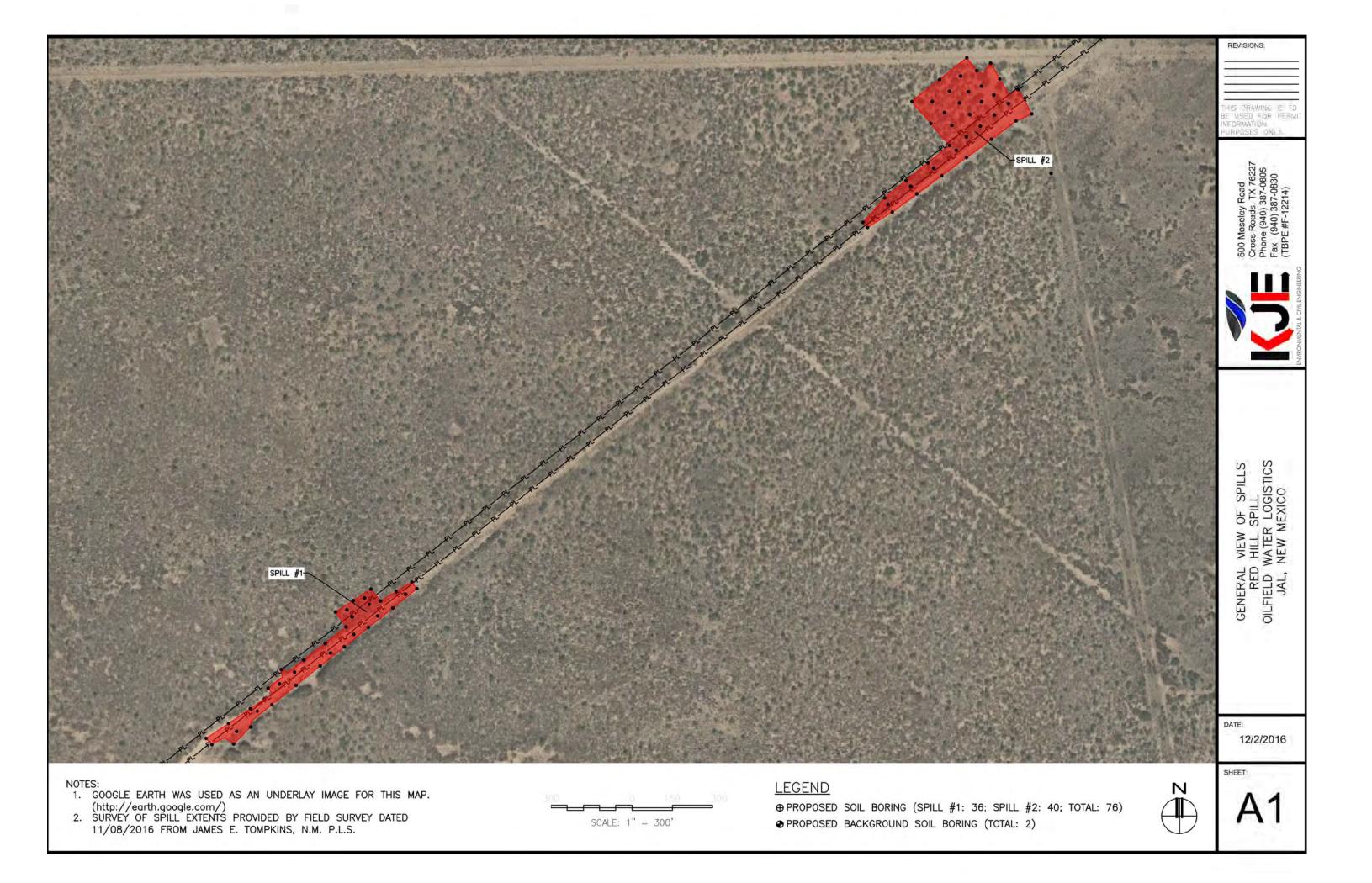
### 8.0 Qualifications of Environmental Professional

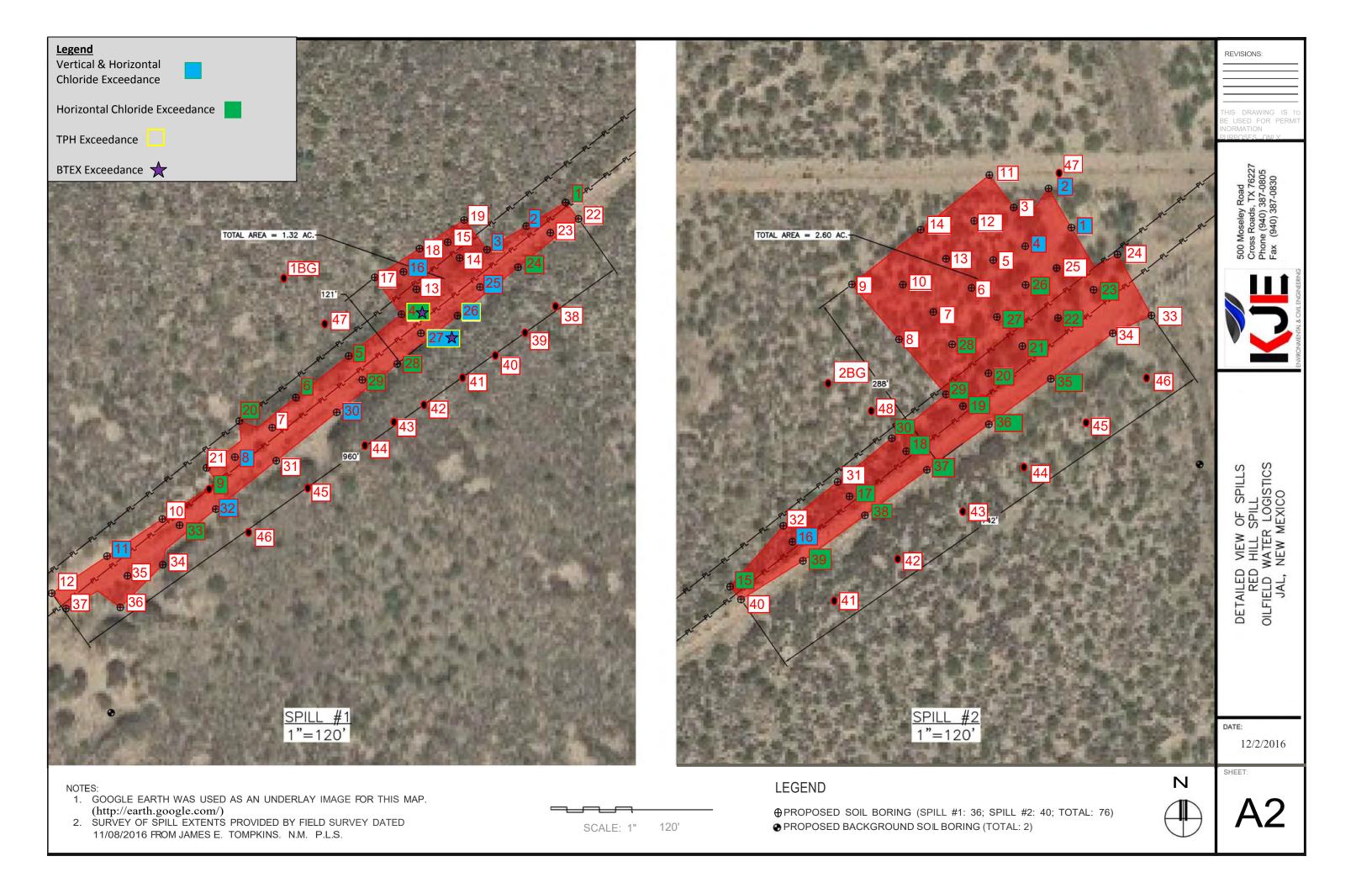
This is to certify that the Environmental Investigation that was completed at the two produced water spill sites located approximately five miles southwest of Jal in Lea County, New Mexico were conducted using EPA, OCD, and industry-approved standards/protocols. This field work was conducted from December 5 through December 21, 2016 for OWL, and all field activities were completed under the supervision of Ms. Dena M. Vandenberg, REM, LEED AP. Mr. Ware's, Ms. Vandenberg's, Mr. Bessire's, and Mr. Fox's credentials are included in Appendix E for review.

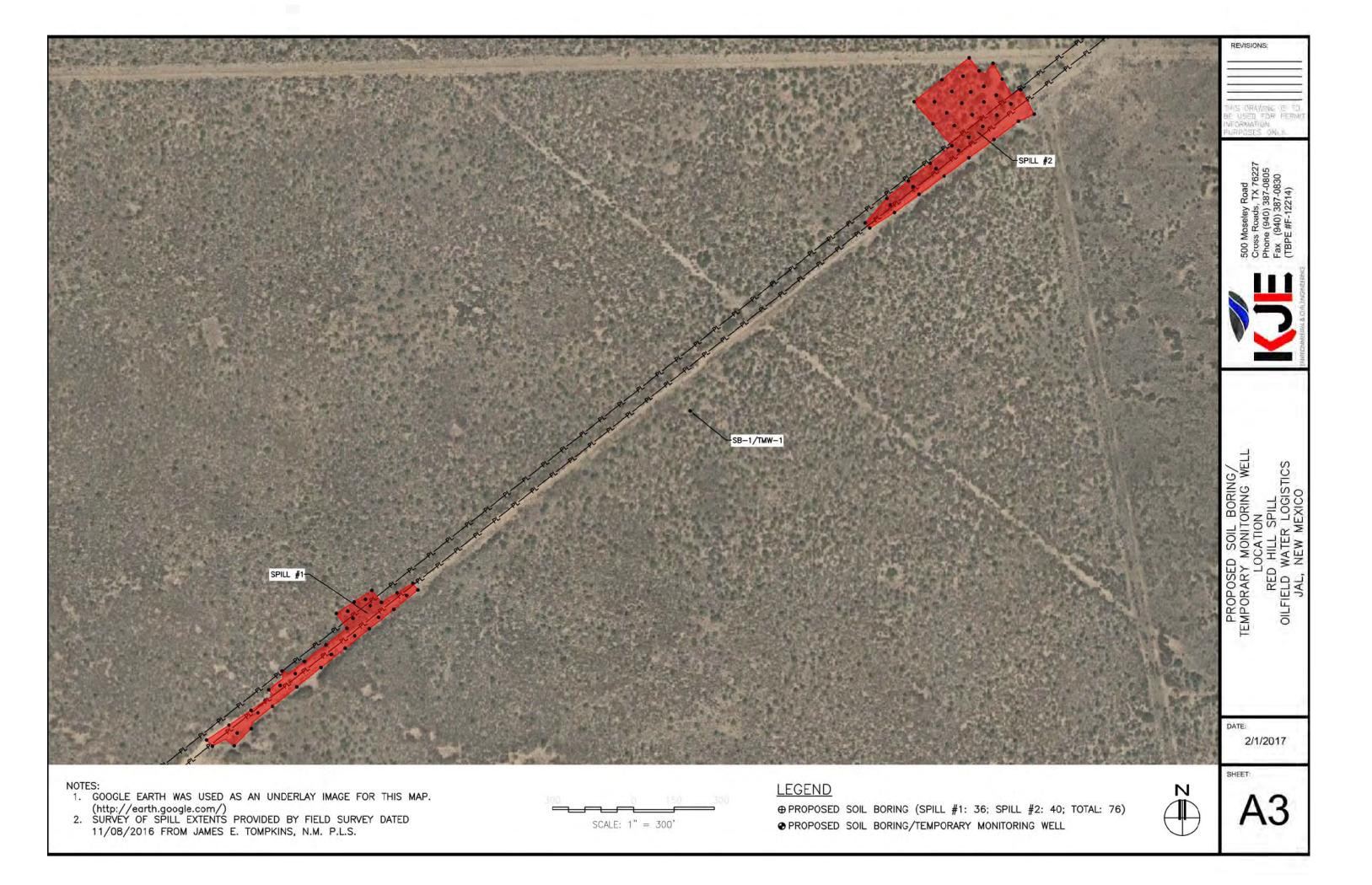
#### 9.0 Signature of Environmental Professional

Sanatrandenling	
0	2/16/2017
Dena M. Vandenberg, REM, LEED AP Environmental Professional	Date
Kow More	2/16/2017
Kevin J. Ware, QEP, REM Principal	Date











April 14, 2017

Tomáš 'Doc' Oberding, PhD Hydrologist, Adv-District 1 Oil Conservation Division, EMNRD

Phone: (505) 476-3403

E-Mail: tomas.oberding@state.nm.us

RE: Addendum to Remediation Plan – Oilfield Water Logistics (OWL) Produced Water Pipeline Release (Spill Delineation Report & Remediation Plan - Case Nos. 1RP 4497 & 1RP 4498)

KJ Environmental Management, Inc. (KJE) is pleased to submit the following Addendum to the Spill Delineation Report & Remediation Plan - Case Nos. 4497 & 4498, to summarize the plan of action discussed on our conference call on April 12, 2017.

Per your verbal authorization over our conference call on April 12, 2017, OWL has begun excavation of the soil in the areas where chlorides exceed 600 ppm up to a depth of four (4) feet. The affected soil is being placed on poly liner, and OWL is laying 20 mil poly sheeting in the 4-foot deep excavation to block the wicking-up of Chlorides. Trench anchors will be used to secure the poly sheeting.

No excavation will be completed of the soil located above, beneath, between, and extending ten (10) feet horizontally from the extents of the pipelines, in order to maintain structural stability of the pipelines in the spill areas.

OWL will blend the affected soil with clean native soil by either skid steer or pug mill, and KJE will collect one sample for every 20 cubic yards of blended soil to demonstrate the effectiveness of the remediation. Each sample will be field-screened with a Horiba D-73 Portable Multiparameter Chloride Meter, for chloride content. Every 10<sup>th</sup> sample will be submitted for laboratory analysis. KJE will submit to NMOCD field meter readings for the first ten (10) soil samples sent for laboratory analysis, to confirm the accuracy of the meter. After that time, NMOCD will evaluate the meter readings and the laboratory analytical results to determine the appropriateness for lessening the required frequency of sampling.

The field screening and laboratory sampling will be completed to ensure compliance with landfarm standards per Title 19, Chapter 15, Part 36.15, for landfarms where groundwater is 100 feet or more below the lowest elevation at which the operator will place oilfield waste, which states that Chloride levels may not exceed 1,000 mg/kg.

OWL will return the blended soil to the poly-lined excavation. Any additional blended soil will be used for berm construction at OWL's nearby SWD facilities.

Disturbed areas outside of the easement will be reseeded with BLM mix to reestablish growth; however, due to vegetative growth restrictions imposed by the pipeline owners, the pipeline easement will not be seeded.

Should you have any questions regarding this Amendment, please do not hesitate to contact us at your first convenience.

Sincerely,

Dena M. Vandenberg, REM, LEED AP Director of Environmental Services

#### **Heather Leven**

From: Oberding, Tomas, EMNRD <Tomas.Oberding@state.nm.us>

Sent: Tuesday, April 18, 2017 4:31 PM

**To:** Dena Vandenberg

Cc: 'Kevin Ware'; 'Prefontaine, Aaron'; Phillip Sanders; 'Nevin Bannister';

james@kjenvironmental.com

**Subject:** RE: Addendum to Remediation Plan- Case Nos. 4497 & 4498

Aloha all,

Thank you for the addendum.

Based upon the discussion and the documentation provided, the OCD approved the remediation plan.

Please keep us informed and let me know if you have further questions.

Mahalo

-Doc

Tomáš 'Doc' Oberding PhD Hydrologist, Adv-District 1 Oil Conservation Division, EMNRD (505) 476-3403

E-Mail: tomas.oberding@state.nm.us

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OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

From: Dena Vandenberg [mailto:dena@kjenvironmental.com]

Sent: Monday, April 17, 2017 3:53 PM

To: Oberding, Tomas, EMNRD < Tomas. Oberding@state.nm.us>

**Cc:** 'Kevin Ware' <kevin@kjenvironmental.com>; 'Prefontaine, Aaron' <Aaron.Prefontaine@yorkrsg.com>; Phillip Sanders cpsanders@oilfieldwaterlogistics.com>; 'Nevin Bannister' <nbannister@oilfieldwaterlogistics.com>; james@kjenvironmental.com

Subject: Addendum to Remediation Plan- Case Nos. 4497 & 4498

Good afternoon, Doc!

Attached is the Addendum to the Remediation Plan for OWL (Case Nos. 4497 & 4498). Please let me know if you have any questions. Thank you!



DENA M. VANDENBERG, REM, LEED AP

Director of Environmental Services
500 Moseley Road Cross Roads, Texas 76227

M (214)364-7627 O (940)387-0805 F (940)387-0830



Cross Roads, Texas 76227 Phone: 940-387-0805 Fax: 940-387-0830

Ms. Amber Groves New Mexico State Land Office 2827 North Dal Paso, Suite 117 Hobbs, New Mexico 88260

Re: OWL SWD Operating, LLC October 28, 2016 Spill Jal, New Mexico 1RP 4497

At the SLO's request, in an effort to "achieve native plant cover and diversity levels equal to or exceeding the natural potential levels in undisturbed soils adjacent to the project area", OWL will comply with the following Revegetation and Noxious Weed Plan.

#### Revegetation and Noxious Weed Plan

OWL, or their contractor, will broadcast apply BLM mix No. 2, for sandy soil, on the remediation area outside of the road right-of-way. The mix will be modified to replace the Lovegrass and will include Sand Dropseed, Plains Bristlegrass, and Sideoats Grama. The seed mix will be applied at the rate specified by the supplier (8 lbs of seed/acre; consisting of 2 lbs Sand Dropseed, 2 lbs Sideoats Grama, and 4 lbs Plains Bristlegrass). A certification of purity from Curtis & Curtis, Inc. is being submitted concurrently with this Plan for your review. OWL will complete a one-time watering with a water truck to help establish growth, if a sufficient rainfall event is not forecast within 72 hours after application. The site will be monitored on a monthly basis to visually assess the establishment of growth and the absence of noxious weeds. The seed mix will contain no primary or secondary noxious weeds; however, if noxious weeds are observed during the monitoring events, the weeds will be mechanically removed. Pictures will be taken for documentation of the monitoring. If no growth is present after one year, the site will be reseeded and monitored until revegetation is achieved. A final report will be submitted once revegetation is complete, which will document the seeding and monitoring efforts and will include pictures of the seeding process, monitoring efforts, and revegetated area.

If we can be of further assistance, please do not hesitate to contact us at 940-387-0805. We look forward to proceeding with the remediation efforts and site closure.

Regards,

Dena M. Vandenberg, REM, LEED AP Director of Environmental Services

Kevin J. Ware, QEP, REM

Principal

# Curtis & Curtis, Inc.

4500 N. Prince St.
PHONE (575) 762-4759 / FAX (575) 763-4213
seed@curtisseed.com
www.curtisseed.com

**CLOVIS, NEW MEXICO 88101** 

GRASS SEED SPECIALISTS

YARD AND PLAYGROUND GRASSES GOLF COURSE GRASSES ALFALFA / CLOVERS FORAGES

MOUNTAIN PASTURE GRASSES NATIVE PASTURE GRASSES SORGHUMS

# **SUBMITTAL**

November 16, 2017

3.5 Acre Modified BLM #2

To Whom It May Concern:

IRRIGATED PASTURE GRASSES

Curtis & Curtis, Inc certifies that each container of seed is mixed and labeled in accordance with the Federal Seed Act and is at least equal to the requirements indicated below.

				Germ &		
<u>Kind</u>	Origin	Lot #	<b>Purity</b> X	<b>Dormant</b>	=	PLS %
Sand Dropseed Not Stated	Colorado	19557	99.44%	90.00%		89.50%
Sideoats Grama El Reno	Texas	18990	85.69%	98.00%		83.98%
Plains Bristlegrass Not Stated	Oklahoma	19495	90.60%	98.00%		88.79%

Sincerely,

yler Stuemky

temy

# CURTIS & CURTIS, INC.

4500 North Prince, Clovis, New Mexico 88101 PH: 575-762-4759 FAX: 575-763-4213

Irrigated Pasture Grasses Mountain Pasture Grasses Native Pasture Grasses

KJ Environmental

TO:

Yard and Playground Grasses Golf Course Grasses Alfalfa/Clovers

November 16, 2017

# PRICE QUOTATION

DATE:

ATTENTION:	Dena	SALESPERSON:	Tyler Stuemky	
PHONE:	940-387-0805	SHIPPING DATE:	As Directed	
EMAIL:	dena@kjenvironmental.com	FOB:	Clovis	
PROJECT:	3.5 Acre Modified BLM #2	TERMS:	TBD	
	DESCRIPTION	PRICE	AMOUNT	======
	ed BLM #2:	\$100.00/Acre	\$350.00	
	ndcast Rates*** ON NAME	BOTANICAL NAME	PLS/ACRE	

Sand Dropseed	Sporobolus cryptandrus	2.0
Sand Lovegrass	Bouteloua curtipendula	2.0
Sub. Sideoats Grama	_	
Plains Bristlegrass	Setaria leucopila	4.0

# \*\*\*THIS QUOTE IS GOOD FOR 10 DAYS\*\*\* \*\*\*ALL PRICES SUBJECT TO AVAILABILITY\*\*SUBJECT TO BEING UNSOLD\*\*\*

Here is our quotation on the goods named, subject to the conditions noted:

The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors are subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for prorata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein, which may appear on Purchaser's formal order will not be binding on the Seller.

#### THIS AGREEMENT IS BETWEEN:

Buyer:	Date:	Seller:	Date: November 16, 2017