## Chevron U.S.A. Inc. C-147 Registration Application Package Dagger Lake T22S R33E

• Section 4 Above Ground Storage Tank (AST) Containment



# Submitted: 10/19/2021

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## I. INTRODUCTION

Chevron U.S.A. Inc. (Chevron) requests registration under 19.15.34 NMAC of the following produced water above ground storage tank (AST) containment in the Dagger Lake development area located in Township 26 South, Range 27 East.

• Section 4 Above Ground Storage Tank (AST) Containment

Appendix 1 contains a survey plat identifying the location of the above ground storage tank. Note that the Section 4 AST containment is identified within the as "Proposed Frac Pond" area, respectively on the plat.

Compliance with the requirements of 19.15.34.11 through 19.15.34.15 is described in this application. Note that Chevron is requesting variances to the design and construction specifications for a recycling containment listed in NMAC 19.15.34.12 as noted in Section IV and fully described in Section VIII.

A copy of Form C-147 found in Section II has been submitted to the Bureau of Land Management (BLM), which is the surface landowner, as required under 19.15.34.10.A.

## II. NMOCD FORM C-147

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

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<b>Recycling Facility and/or Recycling Containment</b>							
<b>Type of Facility:</b>							
Type of action:  Permit Registration							
$\square Modification \qquad \square Extension \\ \square Cl$							
Closure Other (explain)							
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.							
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.							
1. Operator: <u>Chevron U.S.A. Inc.</u> (For multiple operators attach page with information) OGRID #: <u>4323</u>							
Address: <u>1400 Smith Street, Houston TX 77002</u>							
Facility or well name (include API# if associated with a well): <u>Dagger Lake Sec 4 AST Containment</u>							
OCD Permit Number:(For new facilities the permit number will be assigned by the district office)							
U/L or Qtr/Qtr <u>I</u> Section <u>4</u> Township <u>22 South</u> Range <u>33 East</u> County: <u>Lea</u>							
Surface Owner: 🛛 Federal 🗌 State 🗋 Private 🗋 Tribal Trust or Indian Allotment							
2. Recycling Facility:							
Location of recycling facility (if applicable): Latitude Longitude NAD83							
Proposed Use: Drilling* Completion* Production* Plugging *							
* The re-use of produced water may NOT be used until fresh water zones are cased and cemented							
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on							
groundwater or surface water.							
Fluid Storage							
Above ground tanks 🛛 Recycling containment 🗋 Activity permitted under 19.15.17 NMAC explain type							
Activity permitted under 19.15.36 NMAC explain type: Other explain							
For multiple or additional recycling containments, attach design and location information of each containment							
Closure Report (required within 60 days of closure completion):							
3. X Recycling Containment: Produced Water Aboveground Storage Tank (AST)							
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)							
Center of Recycling Containment (if applicable): Latitude <u>32.417858</u> Longitude <u>-103.569555</u> NAD83							
For multiple or additional recycling containments, attach design and location information of each containment							
$\square$ Lined $\square$ Liner type: Thickness <u>2 x 30 mil LLDPE</u> , 1 x 40 mil HDPE $\square$ LLDPE $\square$ HDPE $\square$ PVC $\square$ Other							
String-Reinforced							
Liner Seams: $\square$ Welded $\square$ Factory $\square$ Other Volume: <u>60,000</u> bbl Dimensions: L ( <u>Diameter</u> ) <u>189'</u> x W x D <u>12'</u>							
Recycling Containment Closure Completion Date:							

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#### **Bonding**:

4

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or

#### operated by the owners of the containment.)

Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$\_\_\_\_\_(work on these facilities cannot commence until bonding

#### amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

#### Fencing:

5.

I Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify\_\_\_

### 6.

### <u>Signs</u>:

2 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

#### □ Signed in compliance with 19.15.16.8 NMAC

#### 7. Variances:

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

#### Check the below box only if a variance is requested:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.

#### If a Variance is requested, it must be approved prior to implementation.

#### Siting Criteria for Recycling Containment

Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

### **General siting**

<u>Ground water is less than 50 feet below the bottom of the Recycling Containment.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells				
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; written approval obtained from the municipality</li> </ul>	□ Yes⊠ No □ NA			
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</li> </ul>	🗌 Yes 🛛 No			
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	🗌 Yes 🛛 No			
Within a 100-year floodplain. FEMA map	🗌 Yes 🛛 No			
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No			
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; aerial photo; satellite image</li> </ul>	🗌 Yes 🛛 No			
<ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No			
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No			

Recycling Facility and/or Containment Checklist:							
<ul> <li>Instructions: Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.</li> <li>Design Plan - based upon the appropriate requirements.</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements.</li> <li>Closure Plan - based upon the appropriate requirements.</li> <li>Site Specific Groundwater Data -</li> <li>Siting Criteria Compliance Demonstrations –</li> <li>Certify that notice of the C-147 (only) has been sent to the surface owner(s)</li> </ul>							
10.							
Operator Application Certification:							
I hereby certify that the information and attachments submitted with this	s application are true, accurate and complete to the best of my knowledge and belief.						
Name (Print): <u>Tony Vallejo</u>	Title: Senior Workforce Safety and Environmental Specialist - Factory						
Signature: Tony Vallejo							
e-mail address:_jvallejo@chevron.com	Telephone: <u>0:432-687-7524 or C: 325-450-3428</u>						
11. OCD Representative Signature:	Approval Date:						
Title:	OCD Permit Number:						
OCD Conditions							
Additional OCD Conditions on Attachment							

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## **III. SITING REQUIREMENTS**

## A. DISTANCE TO GROUNDWATER

Appendix 2 / Figure 1, Appendix 3, and the discussion below demonstrates that depth to groundwater at the proposed AST containment location is greater than 50 feet beneath the bottom of the AST containment. Appendix 2 / Figure 1 is a geologic map based on a GIS database of geologic units and structural features in the general location.

The Hobbs Sheet of the Geologic Atlas of Texas and the Arcadis survey report from January 2019 locates the AST containment site within recent eolian deposits consisting of drift sand a few feet in thickness and local occurrences of sand dunes. The eolian deposits are underlain by Pleistocene to recent alluvial deposits consisting of unconsolidated to partially consolidated sand, silt, clay, and caliche. Alluvium thickness in this area appears to be approximately 20 feet or less. Ogallala Formation underlies the alluvium and consists of sand, silt, clay, gravel, and caliche. Its thickness ranges up to approximately 205 feet in the survey area. Triassic Dockum trata underlie the Ogallala Formation and its thickness appears to be over 1,000 feet or more in some places. The Dockum Group has been divided into three formations: lower red shale, siltstone, and very fine-grained sandstone called the Tecovas Formation (or Pierce Canyon redbeds); middle reddish-brown and gray sandstone called the Santa Rosa sandstone; and upper brick-red to maroon and purple shale with thin beds of fine red or gray sandstone and siltstone called the Chinle Formation. Permian strata consisting of the Dewey Lake redbeds (sometimes correlated with the Tecovas Formation and the Rustler Formation underlie the Triassic Dockum. The Dewey Lake is a series of red beds consisting of micaceous red siltstone, shale, and sandstone with gypsum cementation.

On August 25<sup>th</sup> and 26<sup>th</sup>, site-specific geotechnical boring (B-1) was conducted to a depth of 70 feet and groundwater was not encountered in the boring during drilling. The Test Boring Logs may be found in Appendix 3.

## **B. DISTANCE TO SURFACE WATER**

Appendix 2 / Figure 2 illustrates that the AST containment is not located within 300 feet of a continuously flowing watercourse or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

No continuously flowing watercourses of other significant water features, as defined by NMOCD rules, are located with the prescribed setbacks. Appendix 2 / Figure 2 identifies the nearest watercourses approximately 3,032 feet south and 4,156 feet northeast of the AST containment.

## C. DISTANCE TO PERMANENT RESIDENCE OR INSTITUTIONS

Appendix 2 / Figure 3 illustrates that the AST containment is not located within 1,000 feet of a permanent residence, school, hospital, institution, or church in existence at the time of this initial

registration. The only development and structures in the prescribed setback area is associated with oil and gas production operations.

### D. DISTANCE TO DOMESTIC AND STOCKWATER SUPPLIES

Appendix 2 / Figure 4 illustrates that the AST containment is not located within 500 feet of a spring or fresh water well used for domestic of stock watering purposes at the time of this initial registration. Appendix 2 / Figure 4 identifies that the nearest water well listed in the NMOSE database and the BLM CFO dataset.

### E. DISTANCE TO MUNICIPAL BOUNDARIES AND FRESH WATER FIELDS

Appendix 2 / Figure 5 illustrates that the AST containment is not within incorporated municipal boundaries or within defined municipal fresh water well fields covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978, as amended.

The nearest municipal community to the AST containment:

- City of Eunice, which is incorporated, but does not operate any municipal fresh water well fields, located approximately 24 miles east of the AST containment.
- Village of Loving, which is incorporated but does not operate any municipal fresh water well fields, located approximately 32 miles west/southwest.

### F. DISTANCE TO WETLANDS

Appendix 2 / Figure 3 illustrates that the AST containment is not located within 500 feet of any identified wetland. The nearest identified wetland is approximately 8,038 feet west of the AST containment.

## G. DISTANCE TO SUBSURFACE MINES

General knowledge based on interaction with the Bureau of Land Management (BLM) Carlsbad Field Office (CFO) staff and a search of the NM EMNRD Mining and Minerals Division database confirms that there are no subsurface mines in proximity of the AST containment. The only identified facilities in the general vicinity are surface caliche and aggregate pits.

## H. DISTANCE TO CAVE / KARST FEATURES

The AST containment is located within a BLM-identified low potential karst zone. Appendix 2 / Figure 6, BLM inventory data of existing cave/karst features, and results of site-specific geotechnical studies as detailed in Appendix 6 verify that the AST containment is not located within an unstable area.

### I. DISTANCE TO 100-YEAR FLOODPLAINS

Appendix 4 / Figure 7 and the Arcadis survey report from January 2019 provides information that the Federal Emergency Management Agency (FEMA) National Flood Hazard Layer indicates the AST containment is mapped as Zone D. The Zone D designation is used for areas where there are possible but undetermined flood hazards, as no analysis of flood hazards has been conducted. Lea County has a

floodplain management department, but no apparent floodplain management ordinances. The Arcadis survey report leads to a determination that the AST containment is not within any floodplain, and no well-established drainages in the immediate vicinity.

## **IV. DESIGN AND CONSTRUCTION PLAN**

Chevron will erect and install a pre-engineered, synthetically lined, steel, AST Containment for the storage of produced waters at the Project Site. Appendix 4 contains the design drawings and details for the AST containment, which was developed and stamped by a Professional Engineer licensed in the state of New Mexico. Appendix 5 contains the construction specifications to accompany the design drawings and details. These design and construction specifications meet or exceed NMOCD requirements for AST containment. A variance from the requirements of NMAC 19.15.34.12 is requested for the AST Containment design and specifications. The variance for the design is described in detail in this Section and in Section VIII. Appendix 6 contains the Geotechnical Engineering Study Report for the AST containment site.

## A. GENERAL SPECIFICATIONS

The following general specifications have been incorporated into the design and will be met during construction.

- The AST containment is designed and will be constructed to ensure confinement of produced water, to prevent releases, and to prevent overtopping due to wave action or rainfall.
- The AST containment, as designed, will be constructed on a proper foundation consisting of a firm, unyielding base, which is smooth and free of rocks, debris, sharp objects, and irregularities. In addition, 8-ounce non-woven geotextile will be installed under the secondary liner to provide additional protection from any protuberances in the foundation and reduction of localized stress-strain.
- The AST containment will be constructed with 2 ea. 30-mil LLDPE liners which will function as the primary liner system, an interstitial leak detection sensor, and a 40-mil HDPE secondary liner. Note that the design of the containment, including the specification for the liner system, requires a variance from that specified by NMAC 19.15.34.12. Please refer to Section VIII which provides a full description and basis for this variance request.
- The AST containment will be constructed of vertical engineered steel walls instead of being constructed within an earthen levee with an inside grade no steeper than two horizontal feet to one vertical foot and outside grade no steeper than three horizontal feet to one vertical foot as specified by NMAC 19.15.34.12. Please refer to Section VIII which provides a full description and basis for this variance request.
- The exterior edges of the primary and secondary liners will be strapped to the upper, exterior walls of the AST containment instead of being anchored within a compacted earth-filled trench

18-inches deep as specified by NMAC 19.15.34.12. Please refer to Section VIII which provides a full description and basis for this variance request.

- Liner seams will be minimized and oriented vertically within the interior Containment walls, not horizontally, across the walls of the AST. Factory welded seams will be utilized to the maximum extent possible. No horizontal seams will be placed within 5 feet of the bottom of the tank wall.
- All welds will be subjected to non-destructive field testing by qualified personnel per the appropriate testing standard to ensure proper thermal sealing. Details on liner testing procedures may be found in Section 33 47 13 / Subpart 3.04 of the construction specification (Appendix 5). Field seams will be overlapped a minimum of four to six inches.
- The primary liner will be protected from excessive hydraulic force or mechanical damage from discharge or suction within the AST containment. No discharge or suction lines penetrate the liners.
- The AST containment will be constructed with a leak detection system between the upper and lower liners. Please refer to Section VIII which provides a full description and basis for this variance request.
- The AST containment is designed to prevent run-on of surface water. The distance from the existing ground surface elevation to the top of the containment wall will be approximately 12.6 feet.

## B. STOCKPILING OF TOPSOIL

Where topsoil is present, prior to constructing the AST containment, it will be stripped and stockpiled on site for use as final cover or fill at time of closure.

### C. SIGNS

An upright sign no less than 12 inches by 24 inches with lettering no less than two inches in height will be installed in a conspicuous place on the fence surrounding the AST containment. The sign will be installed in such a manner and location that a person can easily read the legend. The sign will include the following information:

- The operator's name;
- The location of the site by quarter-quarter or unit letter, section, township, and range;
- Emergency telephone number.

### D. FENCING

The AST containment will be constructed with the minimum required four foot fence with at least four strands of barbed wire evenly spaced in the intervals between one foot and four feet above ground level, which provides equivalent or greater wildlife and human deterrence.

The fence will be gated to provide access to Operations personnel and will be closed and locked when access is not required.

### E. NETTING AND WILDLIFE PROTECTION

The AST containment will have netting installed across the water surface inside the AST containment and will provide protection of avian species.

AST containment inspections will be conducted at least once per week to include visual determination of any wildlife impacts. If any dead migratory birds or other wildlife is detected, notification to the New Mexico Department of Game and Fish and NMOCD District Office will be provided as soon as practicable but no later than 30 days from the date of discovery.

## **V. OPERATING AND MAINTENANCE PLAN**

The AST containment will be operated in such a manner to contain liquids, solids, and the integrity of the liner and leak detection system will be monitored in such a manner to prevent contamination of fresh water and protect public health and the environment as described below. The purpose of the AST containment is to facilitate recycling of produced water for new well completions. The AST containment will not be used for disposal of produced water or other oilfield wastes.

The AST containment and associated leak detection system will be inspected at least weekly while it contains any fluid and results of the inspection will be documented on an inspection checklist. These inspections will be performed by Chevron personnel. Third-party contractor will operate and monitor the AST containment. The contractor will continuously staff these facilities while in operation. The completed checklists will be retained and made available for review upon request.

These inspections will address, at a minimum, the following:

- Removal of any visible layer of oil from the liquid surface.
- Verification that a minimum of three-foot freeboard is maintained.
- If a liner breach is identified above the liquid surface, the liner will be repaired, or liner replacement will be initiated within 48 hours of detection. Alternatively, the NMOCD district office will be contacted within 48 hours to seek an extension for liner repair / replacement.
- If a liner breach is identified below the liquid surface, all liquid above the identified breach will be removed, the NMOCD district office will be notified, and liner repair / replacement shall be initiated within 48 hours of discovery.
- Visual inspection of AST containment walls integrity and condition to ensure the prevention of surface water run-on.
- An oil absorbent boom is present and in proper condition to contain an unanticipated release.

The AST containment will be equipped with continuous liquid level monitoring and interstitial leak detection systems connected through a SCADA system to provide immediate notification to third-party contractor and Chevron field personnel.

Produced water deposits into and withdrawals from the AST containment will be measured and documented to determine when the system has ceased operations (less than 20% of the total fluid capacity is used during each rolling six-month period following the initial withdrawal of produced water). The third-party contractor will keep accurate records of total volumes of water received and output through the AST containment and provide data to Chevron field personnel. Chevron will submit Form C-148 monthly to NMOCD within 30 days of the end of the calendar month listing: volumes of produced water received, volumes of brackish water received; and total volume of water leaving the AST containment.

Upon cessation of operation, the NMOCD district office will be notified. Chevron will submit to NMOCD a completed Form C-148 within 30 days following the end of each calendar month. Each submittal will certify that the AST containment has not ceased operation based on the 20% threshold described above.

## **VI. CLOSURE PLAN**

After operations cease (less than 20% of the total fluid capacity is used every six months following the initial withdrawal of produced water), all fluids will be removed within 60 days and the AST containment closed within six months.

All liquids, solids, and liner materials will be removed and transferred to an NMOCD-approved disposal facility within the six-month period.

A five-point composite sample will be collected from beneath the AST containment and tested for contamination. The composite sample will include stained or wet soil areas, if any, and analyzed for constituents listed in Table I of 19.15.34.14 NMAC.

- If any contaminant concentration exceeds the values listed in Table I (based on depth from bottom of containment to groundwater), the NMOCD district office will be contacted requesting approval before proceeding with closure activity.
- If all contaminant concentrations are less than or equal to the values listed in Table I, closure will proceed by backfilling with non-waste containing, uncontaminated, earthen material.

Within 60 days of completing closure, a Closure Report on NMOCD Form C-147, including required attachments, will be submitted to document all closure activities including sampling results and details of any backfilling, capping, or covering, were applicable. The Closure Report will certify that all information in the report and attachments is correct and that all applicable closure requirements and conditions specified in NMOCD rules and directives have been met.

The AST containment location will be reclaimed to a safe and stable condition that blends with the surrounding undisturbed areas. Topsoil's and subsoils will be replaced to their original relative positions

and contoured to achieve erosion control, long-term stability, and preservation of surface water flow patterns.

The AST containment location will be reseeded in the first favorable growing season following closure with the goal of substantially restoring the impact surface location to the existing condition prior to construction of the AST containment. Surface reclamation will be deemed complete when: all ground surface disturbing activities have been completed; a uniform vegetative cover with a life-form ratio of plus or minus 50% of pre-disturbance levels has been established; and a total percent plant over of at least 70%, excluding noxious weeds, has been established.

Surface reclamation obligations imposed by the Bureau of Land Management or New Mexico State Trust Land on lands managed by those agencies will supersede these requirements, provided that these other requirements provide equal or greater protection of fresh water, human health, and the environment. NMOCD will be notified when reclamation and re-vegetation are complete.

## **VII. FINANCIAL ASSURANCE REQUIREMENTS**

Chevron U.S.A. Inc. (OGRID 4323) has existing financial assurance in place with NMOCD as required by 19.15.8 NMAC and use of the AST containment will be limited to support completion of only wells owned and operated by Chevron U.S.A. Inc. Therefore, no additional financial assurance associated with the AST containment is required.

## VIII. VARIANCE REQUESTS

This registration includes requests for variances to the design and construction specifications for a recycling containment listed in NMAC 19.15.34.12 as described below.

#### **PROFESSIONAL ENGINEER'S CERTIFICATION**

I hereby certify that the contents of the variance request associated with the following components of the C-147 application for the Chevron, Dagger Lake Area, Produced Water AST Installation located in the SE 1/4 of Section 4, Township 22 South, Range 33 East in Lea County, New Mexico, have been prepared in accordance with best engineering judgment and are complete and accurate. Engineering drawings and project specifications included are prepared are prepared by OTHERs for permit application purposes only to meet the NMOCD request and requirements for the Chevron Dagger Lake Area, Produced Water AST Installation, C-147 permit application. I do not and cannot attest to the structural design or structural integrity of the tank or tank panels for the intended project.

A. LANGFOR WIHAN W MEXIC 24339 Nathan Langford, P.E. PE License No. 24339, New Mexico POAESSIONAL ENGI

10/18/2021

Date

The following attachments include engineering components for the C-147 application:

- Attachment 1.0 Variance Requests
- Appendix A Table 1: Typical Water Quality Parameters for AST Containment
- C-147 Application, Appendix 4 Engineering Design Drawing Details, Design Documentation and Product Specifications

Tetra Tech, Inc.

### **1.0 VARIANCE REQUESTS**

### A. Design Plan:

Per NMAC 19.15.34.12 A(2-4): (2) A recycling containment shall have a properly constructed foundation and interior slopes consisting of a firm, unyielding base, smooth and free of rocks, debris, sharp edges or irregularities to prevent the liner's rupture or tear. Geotextile is required under the liner when needed to reduce localized stress-strain or protuberances that otherwise may compromise the liner's integrity. The operator shall construct the containment in a levee with an inside grade no steeper than two horizontal feet to one vertical foot (2H:1V). The levee shall have an outside grade no steeper than three horizontal feet to one vertical foot (3H:1V). The top of the levee shall be wide enough to install an anchor trench and provide adequate room for inspection and maintenance.

(3) Each recycling containment shall incorporate, at a minimum, a primary (upper) liner and a secondary (lower) liner with a leak detection system appropriate to the site's conditions. The edges of all liners shall be anchored in the bottom of a compacted earth-filled trench. The anchor trench shall be at least 18 inches deep.

(4) All primary (upper) liners in a recycling containment shall be geomembrane liners composed of an impervious, synthetic material that is resistant to ultraviolet light, petroleum hydrocarbons, salts and acidic and alkaline solutions. All primary liners shall be 30-mil flexible PVC, 45-mil LLDPE string reinforced or 60-mil HDPE liners. Secondary liners shall be 30-mil LLDPE string reinforced or equivalent with a hydraulic conductivity no greater than 1 x 10-9 cm/sec. Liner compatibility shall meet or exceed the EPA SW-846 method 9090A or subsequent relevant publications.

Chevron is proposing the installation and operation a steel, field-erected above-ground storage tank (AST), lined with a synthetic LLDPE polyethylene liner for use as the primary storage AST Containment. As described in the application, the AST Containment will store produced waters for use in blending with non-potable waters (i.e. TDS > 2,000 ppm) for use in recycling during exploration and production activities. The AST will be used intermittently driven by completions activities over the allowable 5-year operational life of the AST Containment. A copy of the planned site is provided as a survey plat in Appendix 1 of the application. Typical water quality parameters for produced waters stored are provided in Appendix A.

The primary AST Containment is designed and will be constructed with a dual, 30-mil LLDPE geomembrane liner system supported by the steel structural panels. The primary AST Containment will be equipped with a passive liquid leak detection system, which will notify the operator in the event of a leak within the primary LLDPE liner system for the primary containment.

A secondary containment will be installed below the primary storage containment. The secondary containment will consist of a 40-mil HDPE, which will be anchored by fastening the liner to 36"-high, containment walls, consisting of polyethylene "muscle walls", beyond the extent of the primary AST Containment. The secondary containment will include a 200-mil drainage net above the 40-mil HDPE liner for liquid leak detection. The leak detection system will be equipped with a conductivity sensor and alarm, which will notify operations personnel in the event of a leak.

The secondary leak detection system will meet the NMAC 19.15.34.12 (A) for leakage collection and removal of any fluids that may leak in the event of a failure from the primary containment system. The drainage net will extend and thus be exposed beyond the limits of the primary AST Containment and any leakage will be visible for detection and may be evacuated. In addition, a geotextile layer will be installed directly beneath the 200-mil geonet layer and beneath 40-mil HDPE liner to serve as cushioning protection of the 40-mil HDPE liner. A copy of the containment design details and specifications are included in Appendices 4 of the application.

This proposed containment liner system is requested as a variance from a 45-mil (primary)/30 mil LLDPE (secondary) string reinforced liner system required by NMAC 19.15.34.12 (4). In regard

to other PVC and HDPE liner materials specified in the cited regulation, PVC liner material are not deemed to be chemically compatible with the waters to be stored and will not be used for this system.

LLDPE is determined by the containment designer and installer to be a flexible to conform to the proposed, steel, pre-engineered AST Containment. A 60-mil HDPE has been determined by the installer to not be flexible material to conform to the containment and will not allow for proper installation of the liner system. Therefore, HDPE liners will not be used for the containment's primary liner system.

Based on review of the manufacturer's geosynthetics specifications for the liner the containment system (the dual 30-mil LLDPE for the primary AST Containment liner and the 40-mil HDPE liner secondary containment liner), the liner system will provide a level of operational performance equivalent to a liner system consisting of either a 30-mil flexible PVC primary liner or 45-mil LLDPE string reinforced primary liner, or a 60-mil HDPE liner; and a 30-mil LLDPE string reinforced secondary liner. The system will have a hydraulic conductivity equivalent to or less than 1x10<sup>-9</sup> cm/sec. To our knowledge the manufacturer has not tested the materials specifically for the produced waters stored, however, based on our experience with the LLDPE material, these liners have a higher chemical resistance to hydrocarbons than PVC alternatives suggested by the regulations. Furthermore, the HDPE liner to be installed as secondary containment is chemically resistant to fluids stored within the containment and liner system.

The containment systems and lined secondary containment will be monitored for indications of structural failures of the containment, leaks, liner or and system degradation. LLDPE and HDPE liner systems in the containments will be inspected for signs of UV degradation and will be replaced in the tanks every five years (minimum) or as recommended by the manufacturer. Liners will not be manufactured with more than 10% recycled materials. Used liners will be disposed and will not be reused in subsequent systems.

The primary AST Containment utilizes a standard structural design by Beck Engineering (c. December 2010) intended for storage of waters and other liquids and is used in industrial applications. The structural design of the primary AST Containment, designed by Beck Engineering, has been evaluated by Mr. Steven Valero, P.E. on 3/19/15. According to his analysis, the loads for the system up to and including full capacity for the 188.6 foot-diameter tank, are within acceptable limits for the conditions analyzed. The subject referral and analysis are provided in Appendix 4 of the application, "AST Containment Engineering Drawings, Construction Specifications, and HDPE Liner Specifications".

The containment design requirements of NMAC 19.15.34 A (2), as mentioned above, assume that a structural containment will be erected by construction of an earthen impoundment system or similar, and describes certain requirements as such, including interior and exterior sloping meeting 2H:1V and 3H:1V, respectively. The requirement also describes use of an anchor trench for securing the liner system. As described above and shown in the drawings and specifications included in Appendices 4 of the application, the steel panel walls of the primary AST Containment will be installed and fastened to erect a 12.6-foot high, steel vertical walled containment. Since the primary steel AST Containment's structure is deemed acceptable by the engineer to contain fluids for the system described, an additional lined earthen containment berm will not be utilized in this case. The secondary containment will be secured to the wall by fastening the liner to the top of the muscle wall with batten strips or similar fastening system. Anchor trenches will not be used with the secondary containment structure.

The containment system will be installed as described above and in the main application, and in accordance with the design drawings and specifications and per the manufacturer's recommendations. A copy of the drawings and specifications for the primary and secondary containment systems is included in Appendices 4 of the application.

#### B. Description of Operations and Leak Detection System Monitoring During Operations:

As described in the application, the AST Containment will be operated in such a manner to contain liquids and solids, and the integrity of the liner and leak detection system will be monitored in such a manner to prevent contamination of fresh water and protect public health and the environment as described below. The purpose of the AST Containment is to facilitate recycling of produced water for new well completions. The AST Containment will not be used for disposal of produced water or other oilfield wastes.

The AST Containment will be equipped with continuous liquid level monitoring and interstitial leak detection systems connected through a SCADA system to provide immediate notification to third-party contractor and Chevron field personnel.

Produced water deposits into and withdrawals from the AST Containment will be measured and documented to determine when the system has ceased operations (less than 20% of the total fluid capacity is used during each rolling six-month period following the initial withdrawal of produced water). The third-party contractor will keep accurate records of total volumes of water received and output through the AST Containment and provide data to Chevron field personnel. Chevron will submit Form C-148 monthly to NMOCD within 30 days of the end of the calendar month listing: volumes of produced water received, volumes of brackish water received, and total volume of water leaving the AST Containment.

As described in the Section above, a sensor will be installed to detect the presence of a leak in the primary containment system. In the event of a leak from the primary liner system, the AST Containment will be drained and taken out of service for repairs prior to placing the AST Containment back in service.

The AST Containment and associated leak detection system will be inspected on a weekly basis while it is in operation and contains fluids. The results of the inspections and any fluid removal or maintenance will be recorded. The inspections and monitoring will include:

- Observation and removal of any visible layer of oil from the liquid surface.
- Verification that a minimum of three-foot freeboard is maintained during operation.
- If a liner breach is identified above the liquid surface, the liner will be repaired, or liner replacement will be initiated within 48 hours of detection. Alternatively, the NMOCD district office will be contacted within 48 hours to seek an extension for liner repair / replacement.
- If a liner breach is identified below the liquid surface, all liquid above the identified breach will be removed, the NMOCD district office will be notified, and liner repair / replacement shall be initiated within 48 hours of discovery.
- Visual inspection of the AST Containment wall's integrity and condition to ensure the prevention of seepage or a leak.
- Visual inspection of the AST Containment primary and secondary liners' integrity and overall condition to ensure the prevention of seepage or a leak. This includes visual observation for indication of:
  - Degradation caused by use during operations or normal wear and tear;
  - o Tears, punctures, penetrations, or separation at the seams and structural walls;
  - UV degradation;
  - Proper operation of the leak detection system;
  - Leaking or seepage from the primary liner system;
- Visual inspection of the AST Containment wall's integrity and condition to ensure the prevention of surface water run-on.
- An oil absorbent boom is present and in proper condition to contain an unanticipated release.

Records and documentation of inspections and any liquid removal will be available for review upon request.

Upon cessation of operation, the NMOCD district office will be notified. Chevron will submit to NMOCD a completed Form C-148 within 30 days following the end of each calendar month. Each submittal will certify that the AST Containment has not ceased operation based on the 20% threshold described above.

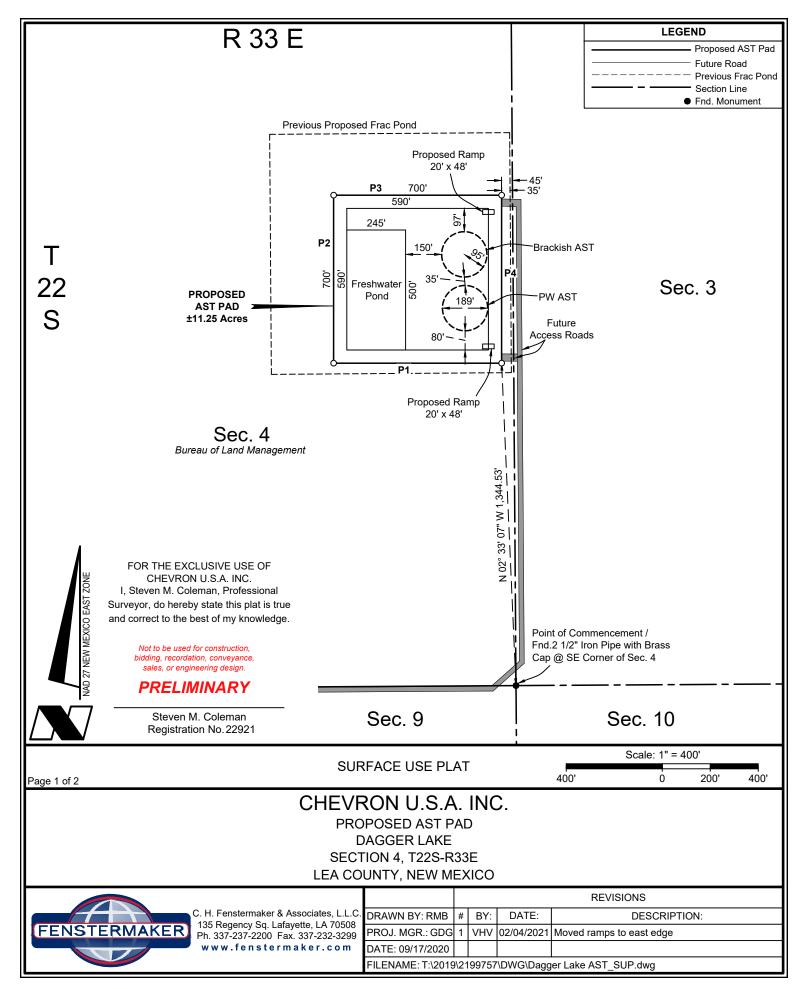
### APPENDIX A – Dagger Lake PW AST Containment: Typical Water Quality Parameters, Engineering Design Drawing Details, Design Documentation and Product Specifications

TABLE 1: TYPICIAL WATER QUALITY PARAMETERS FOR AST CONTAINMENT						
PARAMETERS	LIMITS					
PH	5.5-7.5					
TDS, MG/L	<200,000					
BACTERIA, CFU/ML	= 10^3</td					
SULFATES, MG/L	<3,000					
CALCIUM AND MAGNESIUM, MG/L	<40,000					
	(COMBINED)					
IRON, MG/L	= 30</td					
BARIUM, MG/L	< 5.0					
ORP, MV	>/=150.0					
O&G, MG/L	<15					
DISSOLVED H2S, MG/L	0					



## **IX. APPENDICES**

Appendix 1 – AST Containment Survey Plat



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N	N AST PAD CORI	NER	N	E AST PAD CORN	NER
X=	735,300'		X=	736,000'	
Υ= Ι ΔΤ	517,009' 32.419063° N	NAD 27	Υ= ι Δτ	517,009' 32.419049° N	NAD 27
LONG.			LONG.		
X=	776,483'		X=	777,183'	
Y=	517,070'	NAD83/86	Y=	517,070'	NAD83/86
LAT.	32.419186° N	INAD03/00	LAT.	32.419173° N	NAD03/00
LONG.	103.571293° W		LONG.	103.569025° W	
ELEV.	+3627'	NAVD88	ELEV.	+3619'	NAVD88
SW AST PAD CORNER					
S	WAST PAD CORI	NER	S	E AST PAD CORN	NER
X=	W AST PAD CORI 735,300'	NER	S X=	E AST PAD CORN 736,000'	NER
-			-		
X= Y=	735,300'	NER NAD 27	X= Y=	736,000'	NER NAD 27
X= Y=	735,300' 516,309' 32.417139° N		X= Y=	736,000' 516,309' 32.417125° N	
X= Y= LAT.	735,300' 516,309' 32.417139° N		X= Y= LAT.	736,000' 516,309' 32.417125° N	
X= Y= LAT. LONG.	735,300' 516,309' 32.417139° N 103.570824° W	NAD 27	X= Y= LAT. LONG.	736,000' 516,309' 32.417125° N 103.568556° W	NAD 27
X= Y= LAT. LONG. X= Y=	735,300' 516,309' 32.417139° N 103.570824° W 776,483'		X= Y= LAT. LONG. X= Y=	736,000' 516,309' 32.417125° N 103.568556° W 777,183'	
X= Y= LAT. LONG. X= Y=	735,300' 516,309' 32.417139° N 103.570824° W 776,483' 516,370' 32.417262° N	NAD 27	X= Y= LAT. LONG. X= Y=	736,000' 516,309' 32.417125° N 103.568556° W 777,183' 516,370' 32.417248° N	NAD 27

COURSE	BEARING	DISTANCE
P1	WEST	700.00'
P2	NORTH	700.00'
P3	EAST	700.00'
P4	SOUTH	700.00'

DISCLAIMER: At this time, C. H. Fenstermaker & Associates, L.L.C. has not performed nor was asked to perform any type of engineering, hydrological modeling, flood plain, or "No Rise" certification analyses, including but not limited to determining whether the project will impact flood hazards in connection with federal/FEMA, state, and/or local laws, ordinances and regulations. Accordingly, Fenstermaker makes no warranty or representation of any kind as to the foregoing issues, and persons or entities using this information shall do so at their own risk.

#### NOTE:

Please be advised, that while reasonable efforts are made to locate and verify pipelines and anomalies using our standard pipeline locating equipment, it is impossible to be 100 % effective. As such, we advise using caution when performing work as there is a possibility that pipelines and other hazards, such as fiber optic cables, PVC pipelines, etc. may exist undetected on site.

#### NOTE:

Many states maintain information centers that establish links between those who dig (excavators) and those who own and operate underground facilities (operators). It is advisable and in most states, law, for the contractor to contact the center for assistance in locating and marking underground utilities. For guidance, New Mexico One Call www.nm811.org

FOR THE EXCLUSIVE USE OF CHEVRON U.S.A. INC. I, Steven M. Coleman, Professional Surveyor, do hereby state this plat is true and correct to the best of my knowledge.

> Not to be used for construction, bidding, recordation, conveyance, sales, or engineering design.

### PRELIMINARY

Steven M. Coleman Registration No.22921

SURFACE USE PLAT Page 2 of 2								
CHEVRON U.S.A. INC. PROPOSED AST PAD DAGGER LAKE SECTION 4, T22S-R33E LEA COUNTY, NEW MEXICO								
						REVISIONS		
	C. H. Fenstermaker & Associates, L.L.C.	DRAWN BY: RMB	#	BY:	DATE:	DESCRIPTION:		
FENSTERMAKER	135 Regency Sq. Lafayette, LA 70508 Ph. 337-237-2200 Fax. 337-232-3299	PROJ. MGR.: GDG	1	VHV	02/04/2021	Moved ramps to east edge		
	www.fenstermaker.com	DATE: 09/17/2020						
		FILENAME: T:\2019	)\21	99757	/\DWG\Dagg	er Lake AST_SUP.dwg		

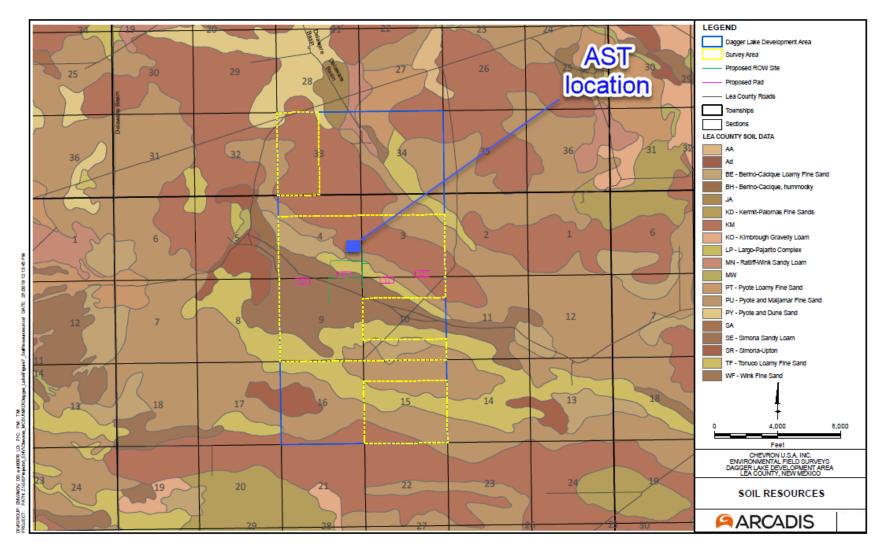
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Appendix 2 – AST Containment Figures

## Appendix 2 / Figure 1: Geologic Map



Appendix 2 / Figure 2: Surface Water Features and Watercourses



Appendix 2 / Figure 3: Permanent Residences and Institutions, Wetlands



Appendix 2 / Figure 4: Domestic and Stock Water Supplies



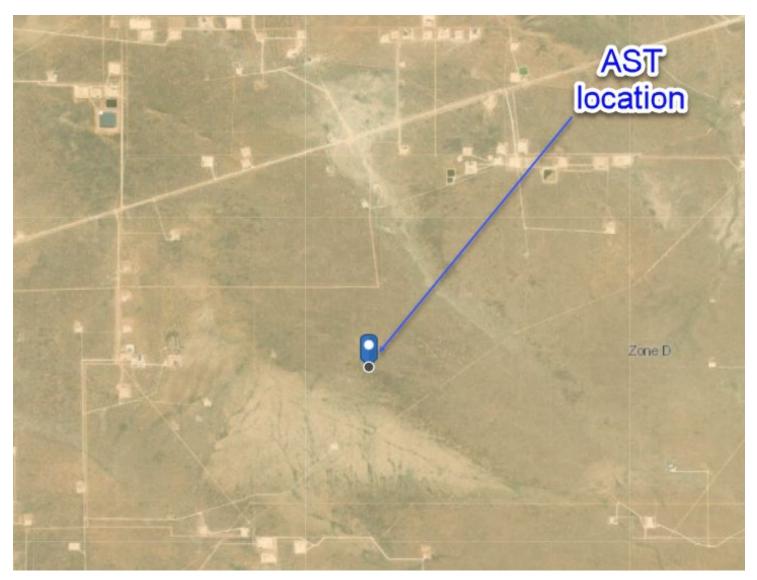
## Appendix 2 / Figure 5: Municipal Boundaries and Fresh Water Fields

T18S R27E	T18S R28E	T18S R29E	1	T18S R31E	T18S R32E	T18S R33E	T18S R34E	T18S R35E	T18S R36E	T18S R37E	T18S R38E Hobb	S
T19S R27E	T19S R28E	T19S R29E	T195 R30E	T19S R31E	T19S R32E	T19S R33E	T19S R34E	T19S R35E	T19S R36E	T19S R37E	T19S R38E	
T20S R27E	T20S R28E	T20S R29E	T20S R30E	T20S R31E	T20S R32E	JT20S R33E	روپا <sup>62-49</sup> T20S R34E	T20S R35E	T20S R36E	T20S R37E	T20S R38E	
21S 26E Carisba	T21S R27E E D	T21S R28E	T21S R29E	T21S R30E	T21S R31E	T215 .392 R32E	<sup>3 ft</sup> T21S R33E	. <sup>37</sup> T21S R34E LE	A T21S R35E	T21S R36E	T21S œ R37E Eunic	R
22S 26E	Pecos Rive T22S R27E	T22S R28E	T22S R29E	T22S R30E	T22S R31E	T22S R32E	T22S R33E	T22S R34E	T22 S R35E	T22S R36E	T22S R37E	Ti Ri
235 26E	T23S R27E	T23S R28E	Salt Lake T23S R29E	T23S R30E	T23S R31E	T2 3S R32 E	T23S R33E	T23S R34E	T23S R35E	T23S R36E	T23S R37E	TJ R

## Appendix 2 / Figure 6: Cave/Karst Features



Appendix 2 / Figure 7: 100-Year Flood Plain





## **Appendix 3 – AST Containment Geotechnical Engineering Report**



September 3, 2020

Ms. Anna Deily Facilities Infrastructure Engineer Chevron North America – MCBU Exploration and Production Company 6301 Deauville Blvd. Midland, Texas 79706

## RE: Baseline Sampling Results and Boring Log for Dagger Lake AST Pad located in Lea County, New Mexico

Dear Ms. Deily:

Tetra Tech Inc. (Tetra Tech) was retained by Chevron to conduct baseline environmental sampling and drill a deep boring for purposes of identifying groundwater at the proposed Dagger Lake produced water above-ground storage tank (AST) pad. The pad is located in Lea County, New Mexico. The GPS coordinates for the proposed tank pad are N 32.417858° and W 103.569555°. The site location is shown on a topographic map, Figure 1, and an aerial map, Figure 2.

Chevron requested that Tetra Tech drill a deep boring at the produced water AST pad and perform baseline environmental sampling. The purpose of the deep boring is for observation of the presence of groundwater at the tank site. The purpose of the environmental baseline sampling is to establish a baseline of existing soil conditions at this site prior to the installation of the produced water tank and start of operations. As part of the baseline sampling program, Chevron requested that Tetra Tech collect soil samples at 8-inches in depth below the surface with a hand-auger and the samples be analyzed by a qualified laboratory for BTEX, TPH, and Chlorides.

#### Boring

On August 25<sup>th</sup> and 26<sup>th</sup>, one (1) boring, B-1, was installed to a depth of 70 feet. Groundwater was not encountered in the boring during drilling. The boring was backfilled with auger cuttings upon completion of the drilling. Standard Penetration Tests SPTs were performed at five to ten foot intervals in the upper 40 feet for understanding the relative density of the soils. A copy of the boring log is included in Appendix A. The boring location for B-1 is shown in Figure 2.

#### Environmental Baseline Sampling and Laboratory Analyses

Tetra Tech personnel conducted the baseline environmental soil sampling on August 25<sup>th</sup>, 2020 and a total of five (5) sample points (AH-1 through AH-5) were collected using a hand-auger with sampling bucket. Four (4) of the five sample locations were at the perimeter of the proposed 190'-diameter, produced water tank; and one (1) sample was located in the middle area of the AST. All soil samples were collected at 8-12" below ground surface (bgs). The sample locations are shown in Figure 2.

Each of the five (5) samples (AH-1 through AH-5) were collected and placed into laboratoryprovided containers and delivered to the laboratory under chain of custody. The samples from the site were delivered to Xenco Laboratories in Midland, Texas, for chloride analysis by Method SM 4500 CI B, TPH analysis by method SW8015 (Mod) Extended, and BTEX by method EPA 8021B. The laboratory results are summarized in Table 1. Copies of the laboratory reports and results are included in Appendix B.

If Chevron should require additional support with this project, please contact Nathan Langford at 432-250-0652 or if we can be of further assistance.

Sincerely,

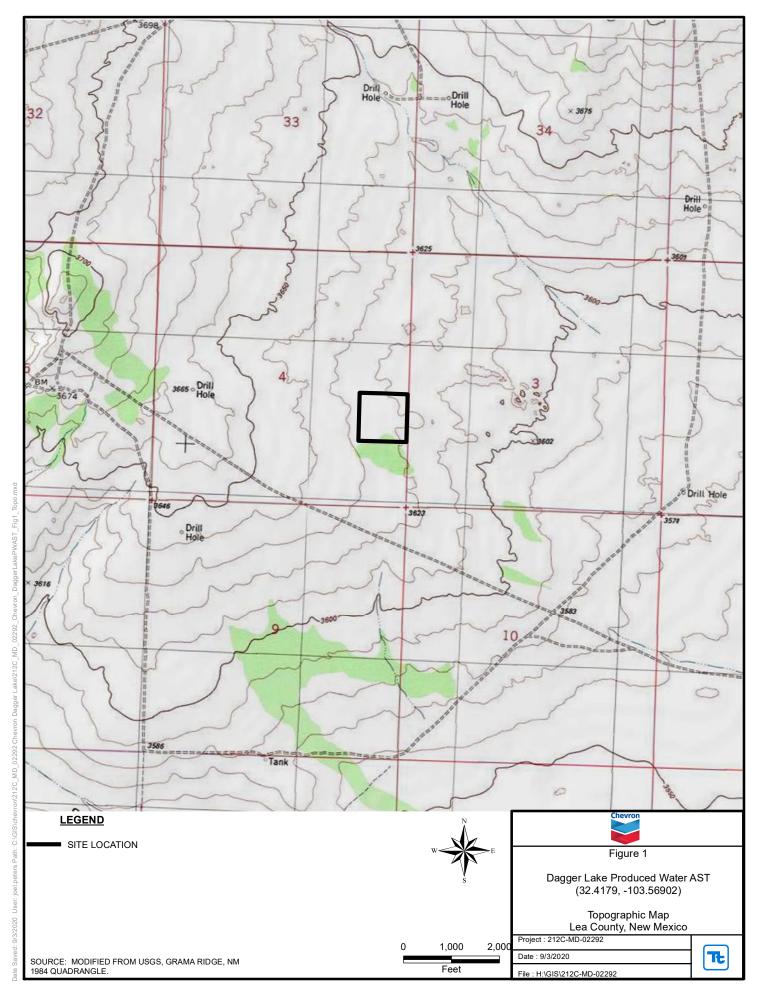
TETRATECH, INC

Nathan Langford, PE Project Manager

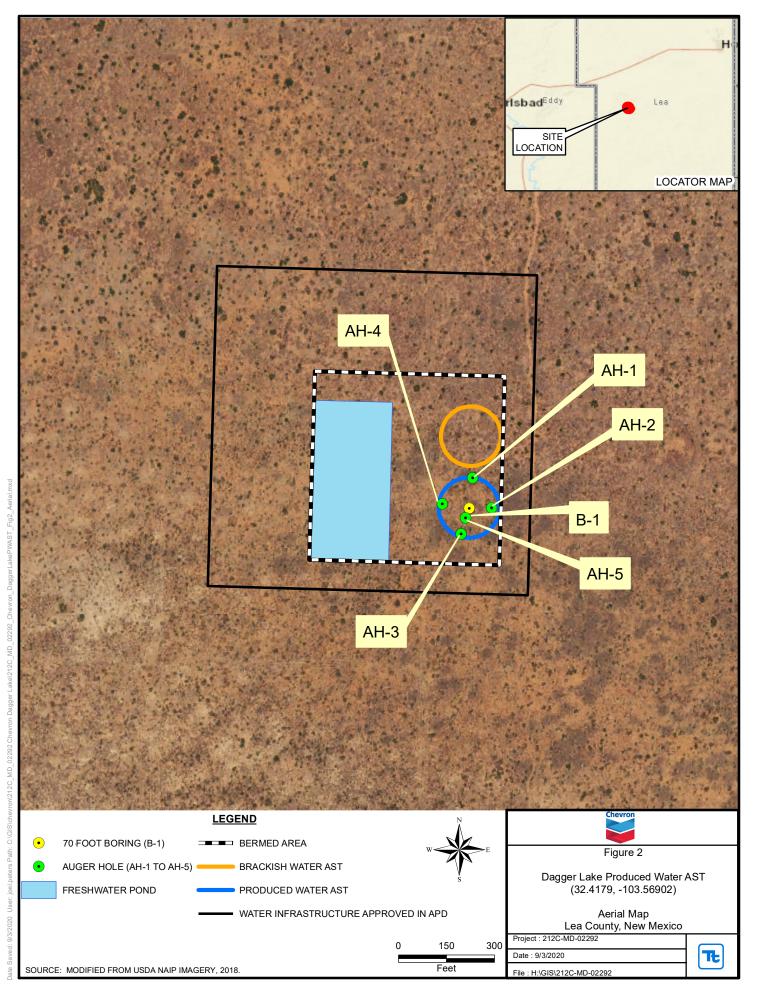
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# Figures

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# Tables

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### Table 1 Summary of Analytical Results Chevron N.A. E1, MCBU Dagger Lake AST Pad Lea County, New Mexico

						BTEX <sup>2</sup>				TPH <sup>3</sup>	
Sample ID	Sample Date	Sample Depth	Chloride1	Benzene	Toluene	Ethylbenzene	Total Xylenes	Total BTEX	GRO	DRO	Total TPH
Sample ID	Sample Date			Delizene	Toldelle	Linyibenzene	Total Xylenes	TOTAL DIEX	C <sub>6</sub> - C <sub>10</sub>	> C <sub>10</sub> - C <sub>28</sub>	(GRO+DRO)
		ft. bgs	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
AH-1	8/25/2020	'0.5-1	11.2	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.8	<49.8	<49.8
AH-2	8/25/2020	'0.5-1	9.36	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.0	<50.0	<50.0
AH-3	8/25/2020	'0.5-1	8.53	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0
AH-4	8/25/2020	'0.5-1	9.66	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.9	<49.9	<49.9
AH-5	8/25/2020	'0.5-1	8.67	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 SM4500Cl-B

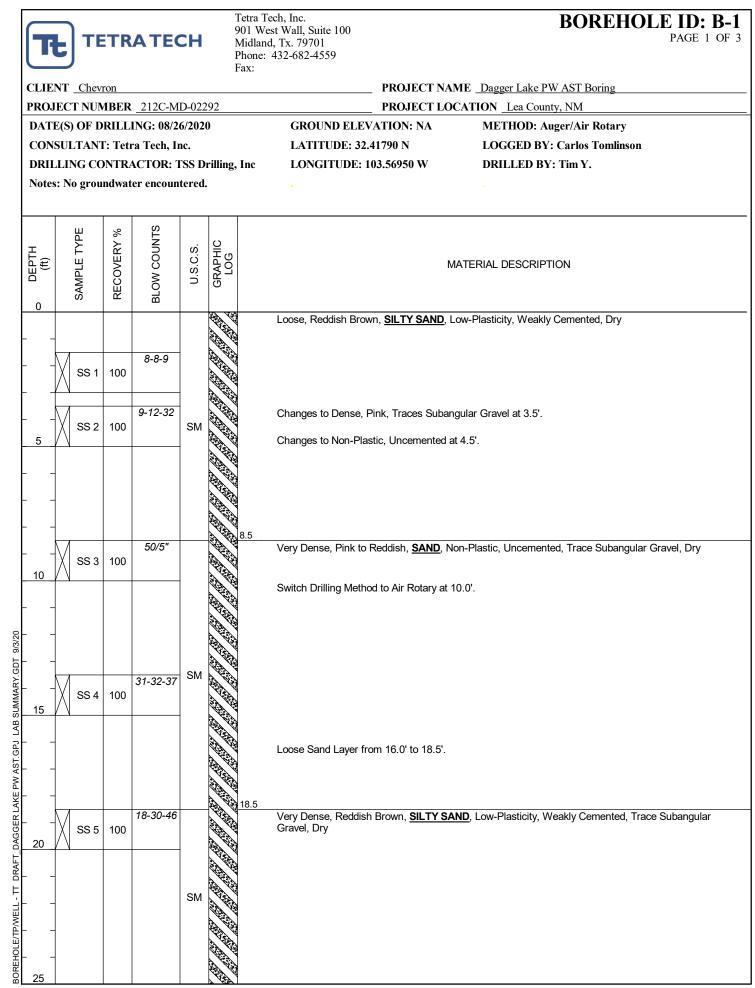
2 EPA 8021B

3 SW8015 (Mod) Extended

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# Appendix A

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TETRATECH Midland, Tx. 79701 Phone: 432-682-4559 Fax:	EHOLE ID: B-1 PAGE 2 OF 3
CLIENT Chevron PROJECT NAME Dagger Lake PW AST Borin	g
PROJECT NUMBER       212C-MD-02292       PROJECT LOCATION       Lea County, NM	
HI d BLOW COUNTS SAMPLE TYPE A MATELIAT DESCRIPTION MATELIAT DESCRIPTION MATELIAT DESCRIPTION	
23     Very Dense, Reddish Brown, SiLTY SAND, Low-Plasticity, Weakly Cemer       30     SS 6     100       35     100       36     100       37     100       36     100       40     SS 7       100     20-45- 30-47       5M     100       100     100	ited, Trace Subangular

	T		TR	ΑΤΕ	СН	9 N H	Tetra Tech, Inc. 901 West Wall, Suite 100 Midland, Tx. 79701 Phone: 432-682-4559 Fax:	BOREHOLE ID: B-1 PAGE 3 OF 3
	CLIEN	T Chevr	ron			-		PROJECT NAME Dagger Lake PW AST Boring
	PROJ	ECT NUN	1BER	212C-M	D-022	.92		PROJECT LOCATION Lea County, NM
	DEPTH (ft)	SAMPLE TYPE	RECOVERY %	BLOW COUNTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION
DT 9/3/20					SM		62.0	h Brown, <u>SILTY SAND</u> , Low-Plasticity, Weakly Cemented, Trace Subangular ed)
BOREHOLE/TP/WELL - TT DRAFT_DAGGER LAKE PW AST.GPJ LAB SUMMARY.GDT 9/3/20								

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# Appendix B

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🔅 eurofins

**Project Id:** 

Environment Testing Xenco

212C-MD-02292

## Certificate of Analysis Summary 671100

Tetra Tech- Midland, Midland, TX

Project Name: DL AST

Nathan Langford Report Date: 08.31.2020 16:30 **Contact:** New Mexico Project Manager: Jessica Kramer **Project Location:** Lab Id: 671100-001 671100-002 671100-003 671100-004 671100-005 Field Id: AH-1 AH-2 AH-3 AH-4 AH-5 Analysis Requested Depth: 5-1 ft 5-1 ft 5-1 ft 5-1 ft 5-1 ft Matrix: SOIL SOIL SOIL SOIL SOIL Sampled: 08.25.2020 00:00 08.25.2020 00:00 08.25.2020 00:00 08.25.2020 00:00 08.25.2020 00:00 BTEX by EPA 8021B 08.28.2020 10:30 08.28.2020 10:30 Extracted: 08.28.2020 10:30 08.28.2020 10:30 08.28.2020 10:30 Analyzed: 08.28.2020 18:18 08.28.2020 18:39 08.28.2020 18:59 08.28.2020 19:20 08.28.2020 19:42 RL mg/kg RL RL RL RL Units/RL: mg/kg mg/kg mg/kg mg/kg < 0.00198 < 0.00199 0.00199 < 0.00200 0.00200 < 0.00200 0.00200 0.00198 < 0.00199 0.00199 Benzene 0.00200 < 0.00198 0.00198 < 0.00199 0.00199 < 0.00199 0.00199 0.00200 Toluene < 0.00200 < 0.00200 < 0.00200 0.00200 < 0.00198 0.00198 < 0.00199 0.00199 < 0.00199 0.00199 < 0.00200 0.00200 Ethylbenzene 0.00399 < 0.00397 0.00397 < 0.00398 0.00398 < 0.00398 0.00398 < 0.00399 0.00399 < 0.00399 m,p-Xylenes o-Xylene < 0.00200 0.00200 < 0.00198 0.00198 < 0.00199 0.00199 < 0.00199 0.00199 < 0.00200 0.00200 0.00198 0.00199 < 0.00199 0.00199 < 0.00200 0.00200 < 0.00200 0.00200 < 0.00198 < 0.00199 Total Xylenes Total BTEX < 0.00200 0.00200 < 0.00198 0.00198 < 0.00199 0.00199 < 0.00199 0.00199 < 0.00200 0.00200 Inorganic Anions by EPA 300/300.1 Extracted: 08.26.2020 18:00 08.26.2020 18:00 08.26.2020 18:00 08.26.2020 18:00 08.26.2020 18:00 08.27.2020 00:34 08.27.2020 00:50 08.27.2020 00:56 08.27.2020 01:01 08.27.2020 01:06 Analyzed: RL RL RL RL RL Units/RL: mg/kg mg/kg mg/kg mg/kg mg/kg Chloride 11.2 5.04 9.36 5.03 8.53 5.04 9.66 4.99 8.67 5.05

08.26.2020 17:00

08.27.2020 04:24

< 50.0

< 50.0

< 50.0

< 50.0

RL

50.0

50.0

50.0

50.0

mg/kg

08.26.2020 17:00

08.27.2020 04:46

RL

50.0

50.0

50.0

50.0

mg/kg

<50.0

< 50.0

< 50.0

< 50.0

BRL - Below Reporting Limit

Total TPH

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Extracted:

Analyzed:

Units/RL:

08.26.2020 17:00

08.27.2020 04:01

mg/kg

<49.8

<49.8

< 49.8

<49.8

RL

49.8

49.8

49.8

49.8

08.26.2020 17:00

08.27.2020 05:32

RL

50.0

50.0

50.0

50.0

mg/kg

< 50.0

< 50.0

< 50.0

< 50.0

Date Received in Lab: Wed 08.26.2020 16:10

TPH By SW8015 Mod

Gasoline Range Hydrocarbons (GRO)

Motor Oil Range Hydrocarbons (MRO)

Diesel Range Organics (DRO)

Page 1 of 20

08.26.2020 17:00

08.27.2020 05:09

mg/kg

<49.9

<49.9

<49.9

<49.9

RL

49.9

49.9

49.9

eurofins Environment Testing Xenco

# **Analytical Report 671100**

for

**Tetra Tech- Midland** 

**Project Manager: Nathan Langford** 

#### DL AST

#### 212C-MD-02292

#### 08.31.2020

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-37), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)

08.31.2020

Project Manager: **Nathan Langford Tetra Tech- Midland** 901 West Wall ST Midland, TX 79701

Reference: Eurofins Xenco, LLC Report No(s): 671100 DL AST Project Address: New Mexico

#### Nathan Langford:

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 Eurofins Xenco, LLC Report Number(s) 671100. 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 Eurofins Xenco, LLC. 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. 671100 will be filed for 45 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

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Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

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# Sample Cross Reference 671100

DL AST

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
AH-1	S	08.25.2020 00:00	5 - 1 ft	671100-001
AH-2	S	08.25.2020 00:00	5 - 1 ft	671100-002
AH-3	S	08.25.2020 00:00	5 - 1 ft	671100-003
AH-4	S	08.25.2020 00:00	5 - 1 ft	671100-004
AH-5	S	08.25.2020 00:00	5 - 1 ft	671100-005

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## **CASE NARRATIVE**

Client Name: Tetra Tech- Midland Project Name: DL AST

Project ID: 212C-MD-02292 Work Order Number(s): 671100 
 Report Date:
 08.31.2020

 Date Received:
 08.26.2020

#### Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3135707 TPH By SW8015 Mod Surrogate o-Terphenyl recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis. Samples affected are: 671100-002,671100-004. eurofins Environment Testing Xenco

# **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: AH-1 Lab Sample Id: 671100-001		Matrix: Date Col	Soil lected: 08.25	.2020 00:00		Date Received:08.2 Sample Depth: 5 - 1		:10
Analytical Method: Inorganic Anio	ons by EPA 300/300	0.1				Prep Method: E30	OP	
Tech: SPC						% Moisture:		
Analyst: SPC		Date Pre	p: 08.26	.2020 18:00		Basis: Wet	Weight	
Seq Number: 3135641								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	11.2	5.04		mg/kg	08.27.2020 00:34		1
Analytical Method: TPH By SW80	15 Mod					Prep Method: SW	8015P	
Analytical Method: TPH By SW80 Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	15 Mod Cas Number	Date Prej Result	F -	.2020 17:00	Units	% Moisture: Basis: Wet	t Weight	Dil
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	Cas Number	Result	RL	.2020 17:00	Units	% Moisture: Basis: Wet Analysis Date	t Weight Flag	Dil
Tech: DVM Analyst: ARM Seq Number: 3135707 arameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610	Result <49.8	RL 49.8	.2020 17:00	mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:01	t Weight Flag U	<b>Dil</b> 1
Tech: DVM Analyst: ARM Seq Number: 3135707 arameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number	Result	RL	.2020 17:00	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date	t Weight Flag	1
Tech: DVM Analyst: ARM Seq Number: 3135707	Cas Number PHC610 C10C28DRO	<b>Result</b> <49.8 <49.8	<b>RL</b> 49.8 49.8	.2020 17:00	mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:01 08.27.2020 04:01	t Weight Flag U U	1
Tech: DVM Analyst: ARM Seq Number: 3135707 Farameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Idoor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	<b>Result</b> <49.8 <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8	.2020 17:00 Units	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:01 08.27.2020 04:01 08.27.2020 04:01 08.27.2020 04:01	t Weight Flag U U U	1 1 1
Tech: DVM Analyst: ARM Seq Number: 3135707 Farameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Hotor Oil Range Hydrocarbons (MRO) Fotal TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC635 Ca	<b>Result</b> <49.8 <49.8 <49.8 <49.8 <49.8	RL 49.8 49.8 49.8 49.8 49.8		mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:01 08.27.2020 04:01 08.27.2020 04:01 08.27.2020 04:01 08.27.2020 04:01	Flag U U U U U Flag	1 1 1

# **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: Lab Sample I	Sample Id: AH-1 Lab Sample Id: 671100-001			Soil d: 08.25.2020 00:00		Date Received Sample Depth			10
2	ethod: BTEX by EPA 80	)21B				Prep Method:	SW50	)35A	
Tech:	AMF					% Moisture:			
Analyst:	AMF		Date Prep:	08.28.2020 10:30		Basis:	Wet V	Veight	
Seq Number:	3135896								
Parameter		Cas Number	Result RI		Unite	Analycic De	ato	Flag	Dil

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	08.28.2020 18:18	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	08.28.2020 18:18	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	08.28.2020 18:18	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	08.28.2020 18:18	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	08.28.2020 18:18	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	08.28.2020 18:18	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	08.28.2020 18:18	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	08.28.2020 18:18		
4-Bromofluorobenzene		460-00-4	102	%	70-130	08.28.2020 18:18		

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## **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id:AH-2Lab Sample Id:671100-002		Matrix: Date Colle	Soil ected: 08.25	.2020 00:00		Date Received:08.2 Sample Depth: 5 - 1		:10
Analytical Method: Inorganic Anio Tech: SPC	ns by EPA 300/300.3	1				Prep Method: E300 % Moisture:	0P	
Analyst: SPC Seq Number: 3135641		Date Prep	: 08.26	.2020 18:00		Basis: Wet	Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	9.36	5.03		mg/kg	08.27.2020 00:50		1
Analytical Method: TPH By SW80 Tech: DVM Analyst: ARM Seq Number: 3135707	15 Mod	Date Prep	. 08.26	.2020 17:00		Prep Method: SW8 % Moisture: Basis: Wet	3015P Weight	
Tech: DVM Analyst: ARM	15 Mod Cas Number	Date Prep Result	: 08.26. RL	.2020 17:00		% Moisture:		Dil
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter			-	.2020 17:00		% Moisture: Basis: Wet	Weight	<b>Dil</b>
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number	Result	RL	.2020 17:00	Units	<ul> <li>Moisture:</li> <li>Basis: Wet</li> <li>Analysis Date</li> </ul>	Weight Flag	
Tech: DVM Analyst: ARM Seq Number: 3135707	Cas Number PHC610	Result <50.0	<b>RL</b> 50.0	.2020 17:00	Units mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:24	Weight Flag U	1
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	<b>Result</b> <50.0 <50.0	<b>RL</b> 50.0 50.0	.2020 17:00	Units mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:24 08.27.2020 04:24	Weight Flag U U	1 1
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	<b>Result</b> <50.0 <50.0 <50.0 <50.0	<b>RL</b> 50.0 50.0 50.0	.2020 17:00 Units	Units mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:24 08.27.2020 04:24 08.27.2020 04:24 08.27.2020 04:24	Weight Flag U U U	1 1 1
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC635 Cas	<b>Result</b> <50.0 <50.0 <50.0 <50.0	<b>RL</b> 50.0 50.0 50.0 50.0		Units mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:24 08.27.2020 04:24 08.27.2020 04:24 08.27.2020 04:24 08.27.2020 04:24 Analysis Date	Weight Flag U U U U Flag	1 1 1

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# **Certificate of Analytical Results 671100**

# Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: Lab Sample Id	Sample Id: AH-2 Lab Sample Id: 671100-002			Soil d: 08.25.2020 00:00	Date Receive Sample Dept	ed:08.26.2020 16 h: 5 - 1 ft	:10
2	ethod: BTEX by EPA 80	21B			Prep Method	: SW5035A	
Tech: Analyst:	AMF AMF		Date Prep:	08.28.2020 10:30	% Moisture: Basis:	Wet Weight	
Seq Number:	3135896		Date Hep.	00.20.2020 10.50		thet thereas	
Parameter		Cas Number	Result RI		Unite Analysis I	)əta Flan	Dil

Benzene       71-43-2       <0.00198	Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Ethylbenzene       100-41-4       <0.00198	Benzene	71-43-2	< 0.00198	0.00198		mg/kg	08.28.2020 18:39	U	1
m.p-Xylenes       179601-23-1       <0.00397       0.00397       mg/kg       08.28.2020 18:39       U         o-Xylene       95-47-6       <0.00198	Toluene	108-88-3	< 0.00198	0.00198		mg/kg	08.28.2020 18:39	U	1
o-Xylene       95-47-6       <0.00198       0.00198       mg/kg       08.28.2020 18:39       U         Total Xylenes       1330-20-7       <0.00198	Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	08.28.2020 18:39	U	1
Total Xylenes       1330-20-7       <0.00198       0.00198       mg/kg       08.28.2020 18:39       U         Total BTEX            mg/kg       08.28.2020 18:39       U         Surrogate       Cas Number       % Recovery       Units       Limits       Analysis Date       Flag         4-Bromofluorobenzene       460-00-4       103       %       70-130       08.28.2020 18:39       Flag	m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	08.28.2020 18:39	U	1
Total BTEX     <0.00198     0.00198     mg/kg     08.28.2020 18:39     U       Surrogate     Cas Number     % Recovery     Units     Limits     Analysis Date     Flag       4-Bromofluorobenzene     460-00-4     103     %     70-130     08.28.2020 18:39     U	o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	08.28.2020 18:39	U	1
SurrogateCas Number% RecoveryUnitsLimitsAnalysis DateFlag4-Bromofluorobenzene460-00-4103%70-13008.28.2020 18:39	Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	08.28.2020 18:39	U	1
4-Bromofluorobenzene 460-00-4 103 % 70-130 08.28.2020 18:39	Total BTEX		< 0.00198	0.00198		mg/kg	08.28.2020 18:39	U	1
	Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene 540-36-3 104 % 70-130 08.28.2020 18:39	4-Bromofluorobenzene		460-00-4	103	%	70-130	08.28.2020 18:39		
	1,4-Difluorobenzene		540-36-3	104	%	70-130	08.28.2020 18:39		

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Certificate of Analytical Results 671100

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: AH-3 Lab Sample Id: 671100-003		Matrix: Date Col	Soil lected: 08.25	.2020 00:00		Date Received:08.26.2020 16:10 Sample Depth: 5 - 1 ft		
Analytical Method: Inorganic Anio Tech: SPC	ns by EPA 300/300.	1				Prep Method: E300 % Moisture:	)P	
Analyst: SPC		Date Pre	p: 08.26	.2020 18:00		Basis: Wet	Weight	
Seq Number: 3135641								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8.53	5.04		mg/kg	08.27.2020 00:56		1
Analytical Method: TPH By SW80 Tech: DVM	15 Mod					Prep Method: SW8 % Moisture:	015P	
	15 Mod Cas Number	Date Prej <b>Result</b>	p: 08.26 <b>RL</b>	.2020 17:00	Units	% Moisture:	015P Weight Flag	Dil
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter			F -	.2020 17:00		% Moisture: Basis: Wet	Weight	<b>Dil</b>
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number	Result	RL	.2020 17:00	Units mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date	Weight Flag	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610	Result <50.0	RL 50.0	.2020 17:00	mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:46	Weight Flag U	1
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO	<b>Result</b> <50.0 <50.0	RL 50.0 50.0	.2020 17:00	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:46 08.27.2020 04:46	Weight Flag U U	1 1
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	<b>Result</b> <50.0 <50.0 <50.0 <50.0 <50.0	RL 50.0 50.0 50.0	.2020 17:00 Units	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:46 08.27.2020 04:46 08.27.2020 04:46 08.27.2020 04:46	Weight Flag U U U	1 1 1
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Fotal TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC635 Cas	<b>Result</b> <50.0 <50.0 <50.0 <50.0 <50.0	RL 50.0 50.0 50.0 50.0 50.0		mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 04:46 08.27.2020 04:46 08.27.2020 04:46 08.27.2020 04:46	Weight Flag U U U U U	1 1 1

# **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: Lab Sample Id	Sample Id: AH-3 Lab Sample Id: 671100-003			Soil d: 08.25.2020 00:00	_	ate Received ample Depth			10
Analytical Me	ethod: BTEX by EPA 80	21B			Р	rep Method:	SW503	85A	
Tech:	AMF				%	Moisture:			
Analyst:	AMF		Date Prep:	08.28.2020 10:30	В	asis:	Wet W	eight	
Seq Number:	3135896								
Parameter		Cas Number	Result RI		Unite	Analysis Da	to	Flag	БіІ

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	08.28.2020 18:59	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	08.28.2020 18:59	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	08.28.2020 18:59	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	08.28.2020 18:59	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	08.28.2020 18:59	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	08.28.2020 18:59	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	08.28.2020 18:59	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	103	%	70-130	08.28.2020 18:59		
4-Bromofluorobenzene		460-00-4	101	%	70-130	08.28.2020 18:59		

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# **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id:AH-4Lab Sample Id:671100-004		Matrix: Soil Date Collected: 08.25.2020 00:00				Date Received:08.26.2020 16:10 Sample Depth: 5 - 1 ft			
Analytical Method: Inorganic Anio	ns by EPA 300/300.1					Prep Method: E30	)P		
Tech: SPC						% Moisture:			
Analyst: SPC		Date Prep	: 08.26	.2020 18:00		Basis: Wet	Weight		
Seq Number: 3135641		-							
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	9.66	4.99		mg/kg	08.27.2020 01:01		1	
Analytical Method: TPH By SW80	15 Mod					Prep Method: SW8	8015P		
Analytical Method: TPH By SW80 Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	15 Mod Cas Number	Date Prep Result	: 08.26. RL	.2020 17:00	Units	% Moisture: Basis: Wet	Weight	Dil	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	Cas Number	Result	RL	.2020 17:00		Moisture: Basis: Wet	Weight Flag	Dil	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO)		-	-	.2020 17:00	mg/kg	% Moisture: Basis: Wet	Weight		
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	Cas Number PHC610	Result <49.9	<b>RL</b> 49.9	.2020 17:00		% Moisture: Basis: Wet Analysis Date 08.27.2020 05:09	Weight Flag U	1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	<b>Result</b> <49.9 <49.9	<b>RL</b> 49.9 49.9	.2020 17:00	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:09 08.27.2020 05:09	Weight Flag U U	1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	<b>Cas Number</b> PHC610 C10C28DRO PHCG2835 PHC635	Result           <49.9	<b>RL</b> 49.9 49.9 49.9	.2020 17:00 Units	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:09 08.27.2020 05:09 08.27.2020 05:09 08.27.2020 05:09	Weight Flag U U U	1 1 1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC635 Cas	Result           <49.9	<b>RL</b> 49.9 49.9 49.9 49.9 49.9		mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:09 08.27.2020 05:09 08.27.2020 05:09 08.27.2020 05:09 08.27.2020 05:09	Weight Flag U U U U U	1 1 1	

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# **Certificate of Analytical Results 671100**

# Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: Lab Sample Id	<b>AH-4</b> d: 671100-004		Matrix: Date Collecte	Soil d: 08.25.2020 00:00		Date Received:08.26.2020 16:10 Sample Depth: 5 - 1 ft				
2	ethod: BTEX by EPA 80	21B			Prep Method	: SW5035A				
Tech: Analyst:	AMF AMF		Date Prep:	08.28.2020 10:30	% Moisture: Basis:	Wet Weight				
Seq Number:	3135896					C C				
Parameter		Cas Number	Result RI	. T	Inite Analysis F	)ste Flag	ы			

Parameter	Cas Numbe	er Kesult	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	08.28.2020 19:20	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	08.28.2020 19:20	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	08.28.2020 19:20	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	08.28.2020 19:20	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	08.28.2020 19:20	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	08.28.2020 19:20	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	08.28.2020 19:20	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	95	%	70-130	08.28.2020 19:20		
1,4-Difluorobenzene		540-36-3	102	%	70-130	08.28.2020 19:20		

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# **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: AH-5 Lab Sample Id: 671100-005		Matrix: Soil Date Collected: 08.25.2020 00:00				Date Received:08.26.2020 16:10 Sample Depth: 5 - 1 ft			
Analytical Method: Inorganic Anio	ons by EPA 300/300.	1				Prep Method: E300	)P		
Tech: SPC						% Moisture:			
Analyst: SPC		Date Pre	ep: 08.26	.2020 18:00		Basis: Wet	Weight		
Seq Number: 3135641									
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	8.67	5.05		mg/kg	08.27.2020 01:06		1	
Analytical Method: TPH By SW80	15 Mod					Prep Method: SW8	8015P		
Analytical Method: TPH By SW80 Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	15 Mod Cas Number	Date Pre	ep: 08.26 <b>RL</b>	.2020 17:00	Units	% Moisture: Basis: Wet	3015P Weight Flag	Dil	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	Cas Number	Result	RL	.2020 17:00	Units	% Moisture: Basis: Wet Analysis Date	Weight Flag		
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO)			r.	.2020 17:00	Units mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:32	Weight Flag U	<b>Dil</b> 1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter	Cas Number PHC610	Result <50.0	RL 50.0	.2020 17:00	Units mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date	Weight Flag	1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	<b>Result</b> <50.0 <50.0	RL 50.0 50.0	.2020 17:00	Units mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:32 08.27.2020 05:32	Weight Flag U U	1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	<b>Result</b> <50.0 <50.0 <50.0 <50.0 <50.0	RL 50.0 50.0 50.0	.2020 17:00 Units	Units mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:32 08.27.2020 05:32 08.27.2020 05:32 08.27.2020 05:32	Weight Flag U U U	1 1 1	
Tech: DVM Analyst: ARM Seq Number: 3135707 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC635 Cas	<b>Result</b> <50.0 <50.0 <50.0 <50.0 <50.0	RL 50.0 50.0 50.0 50.0 50.0		Units mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 08.27.2020 05:32 08.27.2020 05:32 08.27.2020 05:32 08.27.2020 05:32 08.27.2020 05:32 Maalysis Date	Weight Flag U U U U U	1 1 1	

# **Certificate of Analytical Results 671100**

## Tetra Tech- Midland, Midland, TX

DL AST

Sample Id: Lab Sample I	<b>AH-5</b> Id: 671100-005		Matrix: Date Collecte	Soil d: 08.25.2020 00:00		Date Received:08.26.2020 16:1 Sample Depth: 5 - 1 ft					
Analytical M	ethod: BTEX by EPA 80	21B			Prep M	Iethod: SW5	5035A				
Tech:	AMF				% Moi	sture:					
Analyst:	AMF		Date Prep:	08.28.2020 10:30	Basis:	Wet	Weight				
Seq Number:	3135896										
Parameter		Cas Number	Result RI		Units An	alveis Data	Flag	Dil			

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	08.28.2020 19:42	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	08.28.2020 19:42	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	08.28.2020 19:42	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	08.28.2020 19:42	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	08.28.2020 19:42	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	08.28.2020 19:42	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	08.28.2020 19:42	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	103	%	70-130	08.28.2020 19:42		
1,4-Difluorobenzene		540-36-3	103	%	70-130	08.28.2020 19:42		

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#### Environment Testing Xenco

# **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.	ND Not Detected			
RL Reporting Limit				
MDL Method Detection Limit	SDL Sample De	tection Limit	LOD Limit of Detection	
PQL Practical Quantitation Limit	MQL Method Qu	antitation Limit	LOQ Limit of Quantitatio	n
DL Method Detection Limit				
NC Non-Calculable				
SMP Client Sample		BLK	Method Blank	
BKS/LCS Blank Spike/Laboratory	Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory Control Sample Duplicate
MD/SD Method Duplicate/Samp	ple Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NELAC certification not offered	l for this compound.			

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

Xenco

**Environment Testing** 

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QC Summary 671100

# Tetra Tech- Midland

DL AST

Analytical Method: Seq Number: MB Sample Id:	<b>Inorganic Anion</b> 3135641 7710234-1-BLK	s by EPA 30		Matrix:	Solid 7710234-	1-BKS			rep Meth Date Pr D Sample	rep: 08.2	0P 26.2020 0234-1-BSD	
Parameter		IB Spike ılt Amount	LCS	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.			99	247	99	90-110	0	20	mg/kg	08.26.2020 22:49	
Analytical Method:	0	is by EPA 30		Matain	S - 11			Pı	rep Meth			
Seq Number: Parent Sample Id:	3135641 671059-009			Matrix:	671059-0	09 S		MS	Date Pr D Sample	-	26.2020 059-009 SD	
Parameter	Pare	-		MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		4.0 248		106	277	106	90-110	0	20	mg/kg	08.27.2020 00:19	
Analytical Method:	Inorganic Anion	s by FPA 30	0/300 1					P	rep Meth	od: E30	0P	
Seq Number:	3135641	15 DY 11 A 30		Matrix:	Soil			11	Date Pr		26.2020	
Parent Sample Id:	671079-007		MS Sa	mple Id:	671079-0	07 S		MS	D Sample	e Id: 671	079-007 SD	
Parameter	Pare Rest	-	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	12	2.0 249	271	104	270	104	90-110	0	20	mg/kg	08.26.2020 23:05	
<b>Analytical Method:</b> Seq Number: MB Sample Id:	<b>TPH By SW801</b> 3135707 7710243-1-BLK	5 Mod		Matrix:	Solid 7710243-	1-BKS			rep Meth Date Pr D Sample	rep: 08.2	8015P 26.2020 0243-1-BSD	
Parameter		IB Spike ılt Amount		LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb Diesel Range Organics	ons (GRO) <50	0.0 1000	1050	105 117	1010 1050	101 105	70-130 70-130	4 11	20 20	mg/kg mg/kg	08.27.2020 08:01 08.27.2020 08:01	
Surrogate	M %I	IB MB Rec Flag		CS Rec	LCS Flag	LCSI %Re			imits	Units	Analysis Date	
1-Chlorooctane o-Terphenyl	10 12	)5 22		106 120		98 105			-130 -130	% %	08.27.2020 08:01 08.27.2020 08:01	
Analytical Method: Seq Number:	<b>TPH By SW801</b> 3135707	5 Mod		Matrix:	Solid 7710243-	1-BLK		Pi	rep Meth Date Pr		8015P 26.2020	
Parameter			MB MB Result	inpie iu.	1110243-	. DDix				Units	Analysis Date	Flag
Motor Oil Range Hydrocar	bons (MRO)		<50.0							mg/kg	08.27.2020 09:55	

MS/MSD Percent Recovery

Relative Percent Difference LCS/LCSD Recovery Log Difference  $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$ 

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Released to Imaging: 10/26/2021 2:31:42 PM

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Final 1.000

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**Environment Testing** 

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QC Summary 671100

# Tetra Tech- Midland

DL AST

Analytical Method:	al Method: TPH By SW8015 Mod								Pı	ep Metho	od: SW	8015P	
Seq Number:	3135707			1	Matrix:	Soil				Date Pr	ep: 08.2	26.2020	
Parent Sample Id:	671100-001	1		MS San	nple Id:	671100-00	01 S		MS	D Sample	e Id: 671	100-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	< 50.0	999	1080	108	1040	104	70-130	4	20	mg/kg	08.27.2020 09:08	
Diesel Range Organics (	(DRO)	<50.0	999	1150	115	1080	108	70-130	6	20	mg/kg	08.27.2020 09:08	
Surrogate					IS Rec	MS Flag	MSD %Ree			mits	Units	Analysis Date	
1-Chlorooctane				1	07		105		70	-130	%	08.27.2020 09:08	
o-Terphenyl			1	16		95		70	-130	%	08.27.2020 09:08		

<b>Analytical Method:</b> Seq Number: MB Sample Id:	<b>BTEX by EPA 8021</b> 3135896 7710430-1-BLK	7710430-1-BLK LCS Sa				Matrix: Solid LCS Sample Id: 7710430-1-BKS					Prep Method: SW5035A Date Prep: 08.28.2020 LCSD Sample Id: 7710430-1-BSD			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag		
Benzene	< 0.00200	0.100	0.0976	98	0.0929	93	70-130	5	35	mg/kg	08.28.2020 14:10			
Toluene	< 0.00200	0.100	0.0862	86	0.0819	82	70-130	5	35	mg/kg	08.28.2020 14:10			
Ethylbenzene	< 0.00200	0.100	0.0869	87	0.0824	82	70-130	5	35	mg/kg	08.28.2020 14:10			
m,p-Xylenes	< 0.00400	0.200	0.170	85	0.161	81	70-130	5	35	mg/kg	08.28.2020 14:10			
o-Xylene	< 0.00200	0.100	0.0847	85	0.0808	81	70-130	5	35	mg/kg	08.28.2020 14:10			
Surrogate	MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Re			imits	Units	Analysis Date			
1,4-Difluorobenzene	97		1	01		101		70	-130	%	08.28.2020 14:10			
4-Bromofluorobenzene	86		9	6		94		70	-130	%	08.28.2020 14:10			

Analytical Method:	BTEX by EPA 8021B 3135896 Mat						Prep Metho		5035A	
Seq Number:	3135896			Matrix:	Soil		Date Pre	p: 08.2	28.2020	
Parent Sample Id:	671103-003		MS Sar	nple Id:	671103-003 S					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Benzene	< 0.00200	0.0998	0.0733	73		70-130		mg/kg	08.28.2020 14:52	
Toluene	< 0.00200	0.0998	0.0531	53		70-130		mg/kg	08.28.2020 14:52	Х
Ethylbenzene	< 0.00200	0.0998	0.0405	41		70-130		mg/kg	08.28.2020 14:52	Х
m,p-Xylenes	< 0.00399	0.200	0.0778	39		70-130		mg/kg	08.28.2020 14:52	Х
o-Xylene	< 0.00200	0.0998	0.0400	40		70-130		mg/kg	08.28.2020 14:52	Х
Surrogate				1S Rec	MS Flag		Limits	Units	Analysis Date	
1,4-Difluorobenzene			1	05			70-130	%	08.28.2020 14:52	
4-Bromofluorobenzene			ç	98			70-130	%	08.28.2020 14:52	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference  $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$ 

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Revised Date 022619 Rev. 2019.1	1 UU °		d by OC
	allow 2		CD: 1
eceived by: (Signature)	Date/Time Relinquished by: (Signature)	Relinguished by: (Signature)	
standard terms and conditions incumstances beyond the control less previously negotiated.	ent company to Xenco, its affiliates and subcontractors. It assigns ssess or expenses incurred by the client if such losses are due to ci mitted to Xenco, but not analyzed. These terms will be enforced unit	Notice: Signature or this document and relinquishment or 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 any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	
Fe         Pb         Mg         Mn         Mo         Ni         K         Se         Ag         SiO2         Na         Sr         TI         Sn         U         Zn           D         Ni         Se         Ag         TI         U         V         Zn         1631/245.1/7470         /7471 : Hg         Za         Za <td>Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag</td> <td>Total         200.7 / 6010         200.8 / 6020:         8RCRA         13PPM         Texas 1           Circle         Method(s) and Metal(s) to be analyzed         TCLP / SPLP 6010:         8RCRA</td> <td>_</td>	Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag	Total         200.7 / 6010         200.8 / 6020:         8RCRA         13PPM         Texas 1           Circle         Method(s) and Metal(s) to be analyzed         TCLP / SPLP 6010:         8RCRA	_
1:42			
v=r02, cor_optr_r.ze			
32.470, -102.56983		MTT Sal Olos	
T			
00			
52.41813,- 103 S6A52		AH-1 501 825 51	
Sample Comments	Numb	Sample Identification Matrix Sampled Sampled Depth	ID ID
TAT starts the day received by the lab, if received by 4:00pm	°H TE	Yes No WAY Total Containers:	
Zn Acetate+ NaOH: Zn	~	Cooler Custody Seals: Yes No WA Correction Factor:	
NaOH: Na	ilners 2	C: $d (1/J)$ Thermometer ID	
HCL: HL	, ,01	SAMPLE RECEIPT Temp Blank: Yes to Wet Ice: (Yes) No	s
H1VC3. HN H2S04: H2	,5		
None: NO		Sampler's Name: of 125 town/1450 Pulle Parter	
MeOH: Me		212 (-MD-02292	
ANALYSIS REQUEST Preservative Codes		AST	
Deliverables: EDD ADaPT Other:	m.Langfard-com	Phone: (432,215-9426 Email: Northmin.	
Reporting:Level II Level III PST/UST TRRP Level IV	City, State ZIP:	102bt X2 pungin	
State of Project:	Address:	and 1, wall + 4,000	
Program: UST/PST PRP Brownfields RRC Superfund	y Name:	Terra tech	
Work Order Comments		Project Manager: Worthan Lang Ford Bill to: (I' different)	
01	Midland, TX (432) 704-5440 EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296 Crasibad, NM (432) 704-5440 Phoenix, AZ (480) 355-0900 Atlanta GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Reach Fl (561) 680-67	Midland,TX (432) 704-5440 EL Pas Phoenix,AZ (480) 355-0900 Atlanta GA	Pago
	Chain of Custody Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334		e 61 oj
			f 91

#### 111 Received 2.2 10/10/000

Final 1.000

# **Eurofins Xenco, LLC**

## Prelogin/Nonconformance Report- Sample Log-In

Client: Tetra Tech- Midland	Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient	
Date/ Time Received: 08.26.2020 04.10.00 PM		
Work Order #: 671100	Temperature Measuring device used : IR-8	
Sample Recei	pt Checklist	Comments
#1 *Temperature of cooler(s)?	2.3	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	N/A	
#5 Custody Seals intact on sample bottles?	N/A	
#6*Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquished/ received?	Yes	
#10 Chain of Custody agrees with sample labels/matrix?	Yes	
#11 Container label(s) legible and intact?	Yes	
#12 Samples in proper container/ bottle?	Yes	BTEX was in bulk container
#13 Samples properly preserved?	Yes	
#14 Sample container(s) intact?	Yes	
#15 Sufficient sample amount for indicated test(s)?	Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	N/A	
#18 Water VOC samples have zero headspace?	N/A	

#### \* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by: Bill Tal

Date: 08.26.2020

Checklist reviewed by: fession Veramer

Jessica Kramer

Date: 08.31.2020



# Appendix 4 – AST Containment Engineering Drawings, Construction Specifications, and Product Specifications



March 19, 2015

Matt Smiley General Manager -Fluids Management, Above-Ground Storage Tanks Rockwater Energy Solutions 6000 Town Center Boulevard, Suite 165 Canonsburg, PA 15317

#### Subject: Transmittal - Analysis of Atlantis 48m +3, 18 Panel Above Ground Storage Tank

Dear Mr. Smiley:

As requested, I have analyzed the impact of adding three panels to the standard 48m Atlantis above ground storage tank such the resulting tank diameter is approximately 57.5m (188.6-ft). Results indicate that the loads imparted on the system by this configuration are within acceptable limits under the conditions analyzed. Key information related to this configuration is as follows:

- Minimum (Empty) Diameter: 188.46 ft
- Maximum (Full) Diameter: 188.60 ft
- Maximum (Full) Capacity: 59,721 BBL
- Capacity w/12-in Freeboard: 54,748 BBL
- Capacity w/24-in Freeboard: 49.774 BBL

Supporting calculations and shop drawings listing the basis of the analysis, applicable codes and standards and limitations are provided in the Enclosure. Please review the analysis carefully to ensure that site specific conditions meet the limitations and assumptions of the analysis before installing this system. Thank you for the opportunity to work with you on this project. Please contact me if you have any questions or require additional information.

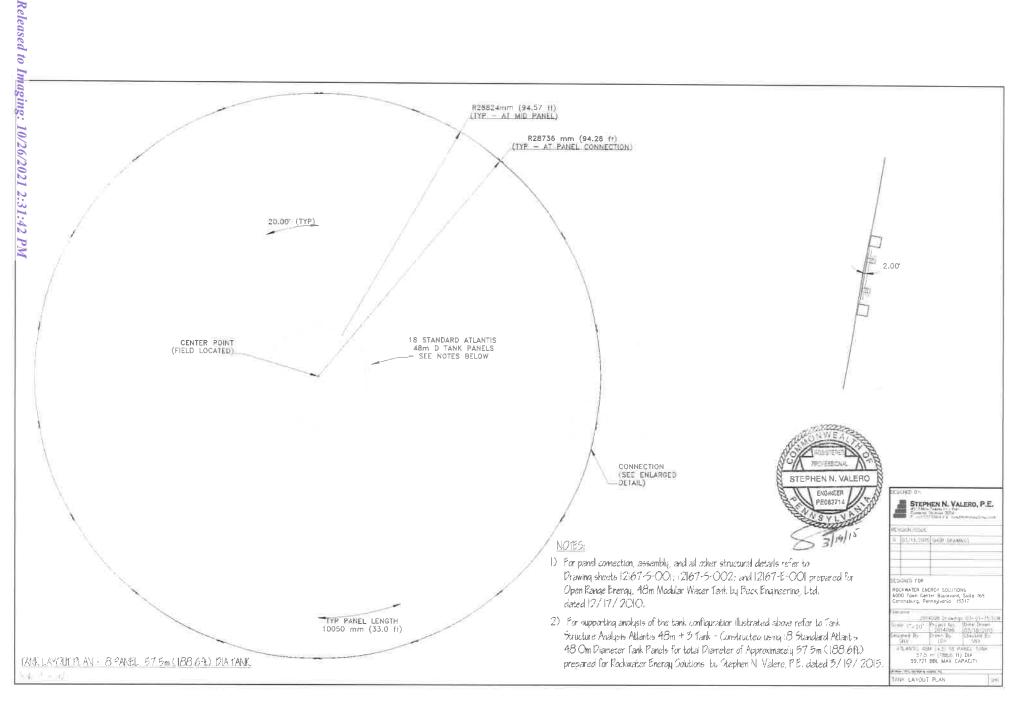
Sincerely,

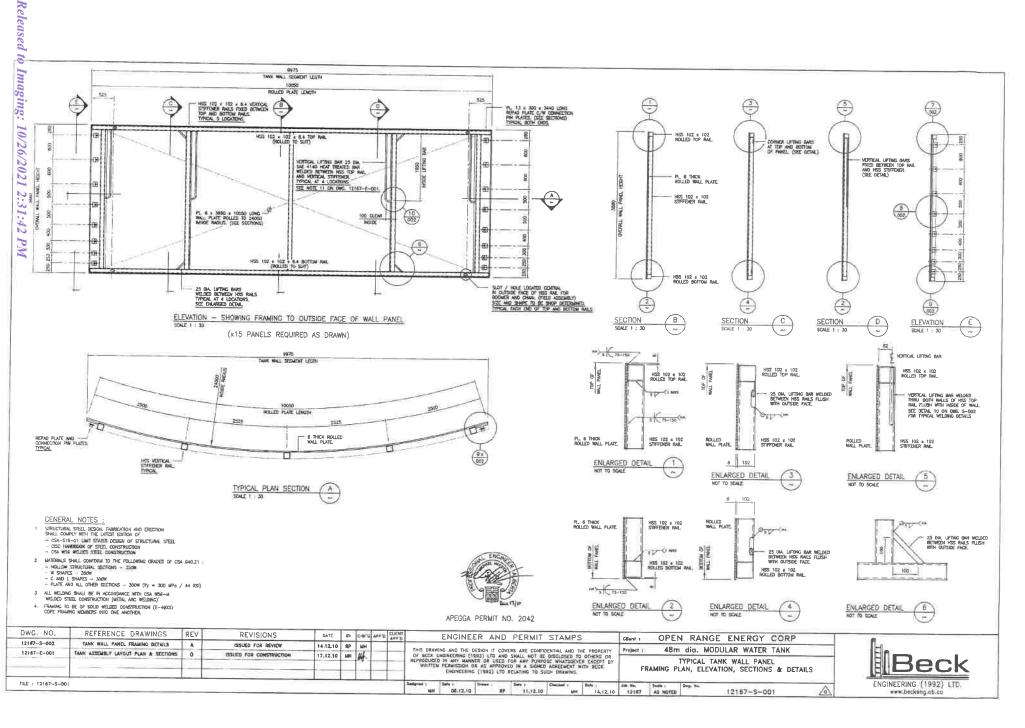


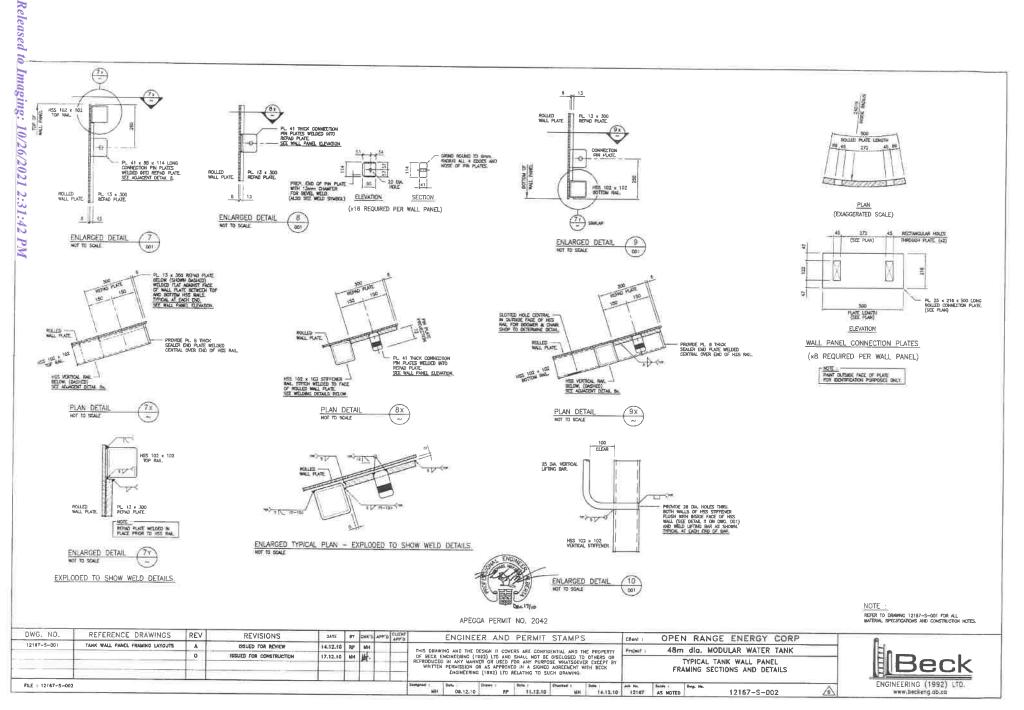
Stephen N. Valero, P.E. Enclosure: Supporting Calculations & Shop Drawings

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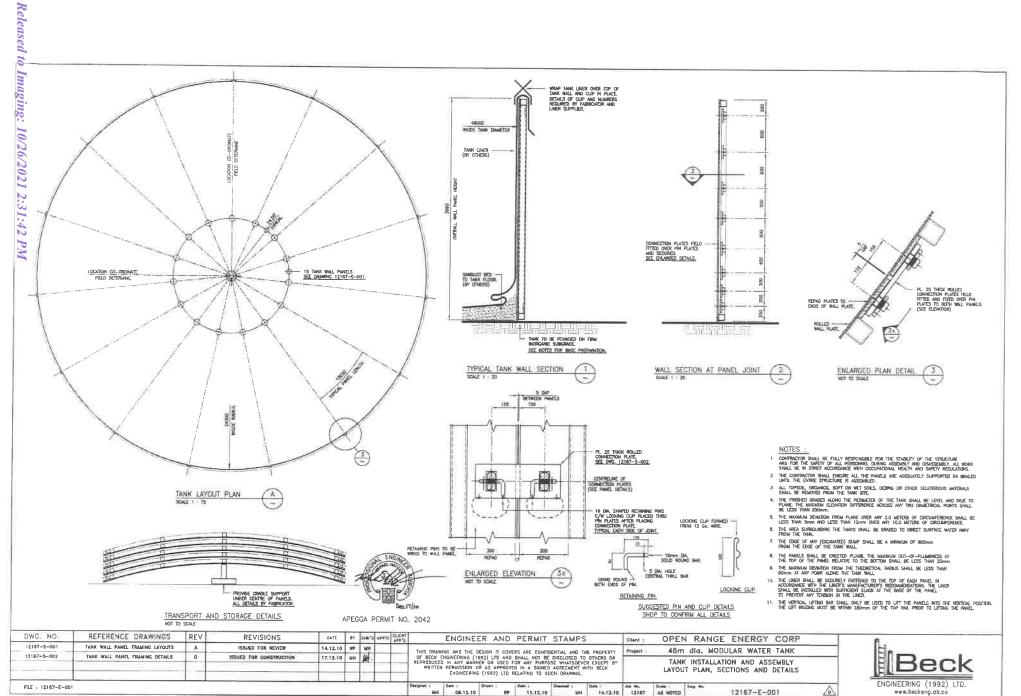
Enclosure - Supporting Calculations & Shop Drawings







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# Tank Structure Analysis Atlantis 48m +3 Tank - Constructed using 18 Standard Atlantis 48.0m Diameter Tank Panels for total Diameter of Approximately 57.5m (188.6ft)

Date: 3/19/2015

**Prepared for:** 

Rockwater Energy Solutions 6000 Town Center Blvd, Suite 165 Canonsburg, PA 15317

Prepared by:





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#### **PROBLEM STATEMENT:**

Evaluate the feasibility of using standard panels designed for the Atlantis 48m diameter tank to construct a 51.2m diameter tank by adding 1 panel from the standard set up configuration (Atlantis 48m +1). The analysis that follows will consider the adequacy of the following parts of the tank configuration:

- 1) Wall shell capacity
- 2) Wall panel connection assembly capacity
- 3) Impact of difference in tank radius and panel radius of curvature on system

Adequacy of lifting hooks, etc. will not be evaluated as this is not changed from standard Atlantis 48m tanka

#### **INPUT INFORMATION:**

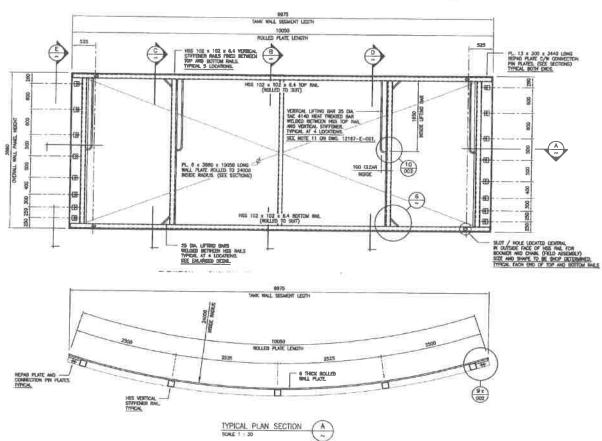
#### Tank & Panel Geometry

L := 10050mm = 32.97 ft	Single wall panel length, per Ref 1
H := 3.66m = 12.01 ft	Tank height, per Ref 1
n := 18	Number of Panels used to construct tank, per Ref 2
Gap := 5mm = 0.02 ft	Gap between panel shells when tank is in service, per Ref 1
$\alpha_{\text{org}} \coloneqq 24 \text{deg}$	Original sector angle for panels in standard configuration, per Ref 1
$C_{org} := 9975mm = 32.73 ft$	Chord length of panels, per Ref 1
<b>c</b> := 8	Number of connection pin plates per panel side, per Ref 1

i := 1..c + 1

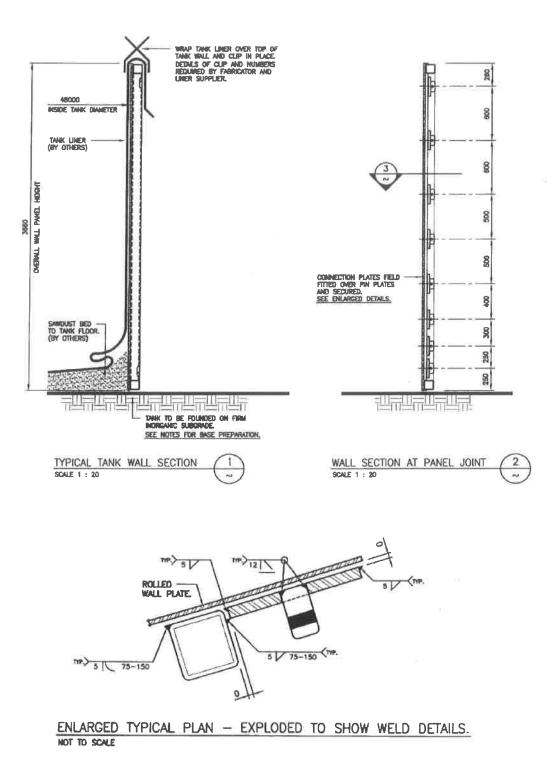
d <sub>i</sub> :=	Vertical distances between connection pin points on panel, per Ref 1
260mm	Top of Panel to Con 1
600mm	Con 1 to Con 2
600mm	Con 2 to Con 3
500mm	Con 3 to Con 4
500mm	Con 4 to Con 5
400mm	Con 5 to Con 6
300mm	Con 6 to Con 7
250mm	Con 7 to Con 8
250mm	Con 8 to Bottom of Panel

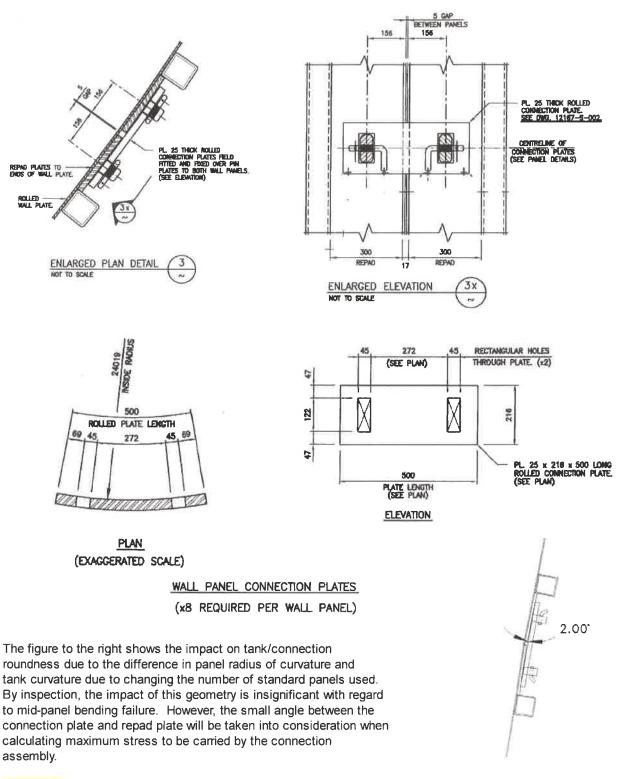
Copyright 2015 - Stephen N. Valero, PE



Tank Panel Layout and Connection Details are as follows, After Ref 1

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 $\beta := 2.0 \text{deg}$  Angle between connection plate and repad plate for this tank configuration

Tank shell, Repad Plate, Connection Pin Plate and Connection Plate Steel Specifications

Steel := "CSA G40.21 300W Steel"	Steel specification, per Ref 1
Fu := 450MPa = 65266.98 psi	Ultimate strength, per Ref 3
Fy := 300MPa = 43.51 ksi	Yield strength, per Ref 3
Tank shell/rail specifications:	
$t_{shell} \coloneqq 6mm = 0.24 \cdot in$	Thickness, per Ref 1
$d_{rail} \coloneqq 102 \text{mm} = 4.02 \cdot \text{in}$	Depth of top/bottom rails connected to shell
Repad plate specifications:	
$t_{rpad} \coloneqq 13mm = 0.51 \cdot in$	Thickness, per Ref 1
$de_{rpad} := 129.5 \text{mm} = 5.1 \cdot \text{in}$	Distance from connection pin plate hole to outside edge of plate, per Ref 1
b <sub>rpad</sub> := 300mm = 11.81 in	Width of repad plate, per Ref 1
d <sub>rpad</sub> := 3440mm = 135.43 · in	Length of repad plate, per Ref 1
$s_{rpad} := 5mm = 0.2 \cdot in$	Weld leg dimension for fillet welds between repad plate and shell, per Ref 1
Connection pin plate specifications	
$t_{pin} := 41mm = 1.61 \cdot in$	Thickness, per Ref 1
$h_{pin} := 114mm = 4.49 in$	Height, per Ref 1
$dph_{pin} := 27mm = 1.06 \cdot in$	Distance from repad to inside of retaining pin hole, Per Ref 1
Connection plate specifications:	
$t_{cplate} := 25 \text{mm} = 0.98 \cdot \text{in}$	Thickness, per Ref 1
$h_{cplate} \coloneqq 216mm = 8.5 \text{ in}$	Height, per Ref 1
$de_{cplate} := 69mm = 2.72 \cdot in$	Distance from pin hole to outside edge of plate, per Ref 1
$h_{pinhole} := 122mm = 4.8 \cdot in$ $w_{pinhole} := 45mm = 1.77 \cdot in$	Dimensions of pin hole slots in connection plate, per Ref 1

# ASSUMPTIONS:

The following assumptions were required in order to complete this analysis:

Freeboard := 0ft	Maximum permissible liquid depth (overflow condition)
G <sub>s</sub> := 1.0	Specific gravity of contained liquid, assumed to be fresh water
$\gamma_{water} := 62.4 pcf$	Unit weight of water

Resisting forces are provided by hoop tension in the wall panels/connections only.

 $F_{E60} := 413 MPa = 59.9 ksi$ 

60 ksi electrodes used for all arc welding

The applied liquid pressure is considered a dead load as its maximum depth is limited by the maximum height of the tank walls. It is highly unlikely that the tank would remain full to the struck capacity for an extended period. Therefor, the following load factor will apply throughout these calculations

#### LF := 1.4

The only load applied to the system is due to the contained liquid. This analysis does not consider:

- Ice load
- Wind load
- Impact load
- Seismic load
- or any other potential internal/external load.

It is assumed that the tank is installed properly, on firm, level ground and that all steel, welds, etc. are in good condition.

## **REFERENCES:**

1) Drawing sheets 12167-S-001; 12167-S-002; and 12167-E-001 prepared for Open Range Energy, 48m Modular Water Tank by Beck Engineering, Ltd. dated 12/17/2010.

2) CSA G40.20-13/G40.21-13 - General requirements for rolled or welded structural quality steel / Structural quality steel.

3) AISC Manual of Steel Construction, 13th Ed.

# CALCULATIONS:

- 1) Determine the average (design) diameter of the tank:
  - $$\begin{split} \alpha &:= \frac{360 \text{deg}}{n} = 20 \cdot \text{deg} & \text{Sector angle for each panel} \\ C_{\text{tot}} &:= C_{\text{org}} + \text{Gap} = 32.74 \text{ ft} & \text{Total segment length for each panel} \\ R &:= \frac{C_{\text{tot}}}{\sqrt{2 2\cos(\alpha)}} = 94.28 \text{ ft} & \text{New radius of tank constructed with n panels} \end{split}$$
  - $D := 2 \cdot R = 188.56 \ \text{ft} \qquad \qquad \text{Inside diameter of tank}$
- 2) Check stress level vs. capacity of tank shell:

z <sub>cpshell</sub> := H - Freeboard - d <sub>rail</sub> = 140.08 · in	Depth from top of tank to top of bottom rail, critical unsupported point of tank shell
$\gamma := LF \cdot G_s \cdot \gamma_{water} = 87.36 \cdot pcf$ Factore	ed unit weight of contained liquid
$Pcp_{shell} := (z_{cpshell} - Freeboard) \cdot \gamma =$	Maximum internal tank pressure at critical unsupported point in shell (between vertical stiffener rails and just above bottom rail).
SUCI	se diameter Equation to estimate hoop tensile stress in shell at itical point (valid since tshell/tank radius << 0.10)
$Ta_{shell} := min(0.9 \cdot Fy, 0.75 \cdot Fu) = 39160.19 psi$	Allowable axial tensile stress per Ref 4

 $Check_{shell} := if(\sigma_{shell} < Ta_{shell}, "OK", "Shell thickness is insufficient")$ 

Check<sub>shell</sub> = "OK"

Check shell thickness

3) Check stress level vs. capacity of panel connection assembly:

The connection assembly consists of: Repad plate welds to shell; repad plate, connection pins and connection plates.

3a) Check sufficiency of welds between repad plate and tank shell:

Use Young-Laplace Equation to estimate total hoop tension to be transferred from shell to repad plate (valid since

$$Tmax_{rpad} := \frac{\frac{1}{2} \cdot Pmax_{rpad} \cdot H \cdot D}{2} = 593786.38 \text{ lbf}$$

 $Pmax_{rpad} := (H - Freeboard) \cdot \gamma = 7.28 psi$ 

 $C := \frac{\sqrt{b_{rpad}^2 + d_{rpad}^2}}{2} = 67.97 \cdot in$ 

 $M_{rpad} := \left(\frac{H}{2} - \frac{H}{3}\right) \cdot Tmax_{rpad} = 14260223.97 \cdot lbf \cdot in$ 

Torque on line welds transferring stress from shell to repad (5mm fillet along both sides)

Distance from neutral axis to extreme fibers of welds

welds

Polar moment of inertia of line welds

$$f := \frac{M_{rpad} \cdot C}{J_{W}} = 2151.41 \cdot \frac{lbf}{in}$$
 Force of extreme fibers of

 $f_t := 0.75(0.6F_{E60}) \cdot (s_{rpad} \cdot 0.707) = 3751.45 \cdot \frac{lbf}{in}$ 

 $J_{w} := \frac{H}{6} \cdot \left( 3b_{rpad}^{2} + d_{rpad}^{2} \right) = 450550.26 \cdot \frac{in^{4}}{in}$ 

Maximum allowable stress of welds

Check<sub>rpadwelds</sub> := if  $(f < f_t, "OK", "Welds insufficient")$ 

Check<sub>rpadwelds</sub> = "OK"

Check repad plate welds

3b) Determine critical connection pin location and load:

$$z_0 := 0$$
 in  $z_1 := d_1 + \frac{d_2}{2}$ 

$$z_{j} := z_{j-1} + \left(\frac{d_{j} + d_{j+1}}{2}\right)$$
$$z_{8} := z_{7} + \frac{d_{8}}{2} + d_{9}$$

Depth from top of wall panel to the bottom of contributory load area carried by each connection plate/pin set:

$$j := 0..c$$

z, =

0	·in Top of tank
22.05	Bottom of contributory area where load is carried by Connection 1
45.67	
67.32	Π
87.01	
104.72	
118.5	V
129.33	
144.09	Bottom of contributory area where load is carried by Connection 8
	Bottom of contributory area where load is carried by Connection 8

$$P_{j} := if[z_{j} - Freeboard > 0in, \gamma \cdot (z_{j} - Freeboard), 0psi]$$

P<sub>j</sub> ≔

J		
0.00	psi Top of tank	
1.11	Con 1	
2.31	Con 2	
3.40	Con 3	Pressure distribution inside tank at the bottom
4.40	Con 4	of contributory area carried by each connection
5.29	Con 5	point
5.99	Con 6	
6.54	Con 7	
7.28	Con 8	

k := 1 ... c

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.

$$T_{con_k} := \left[P_{k-1} \cdot (z_k - z_{k-1}) + \frac{1}{2} (P_k - P_{k-1}) \cdot (z_k - z_{k-1})\right] \cdot \frac{D}{2} = \dots$$

 $T_{con_{k}} =$ 

K	
13900.94	lbf Con 1
45745.43	Con 2
69970.12	Con 3
86880.86	Con 4
97142.56	Con 5
87966.87	Con 6
76735.53	Con 7
115444.06	Con 8

Estimate of total tension carried at each connection point (actual load distribution is likely more evenly spread from repad plate to connections reducing total load carried by bottom connections). For this analysis, bottom connection will be considered critical and analyzed vs. total contribution load (conservative).

Use Young-Laplace Equation to estimate total hoop tension to be transferred from repad plate to each connection (valid since tshell/tank

radius << 0.10)

$T_{con} := T_{con_c} = 115444.06  lbf$	Critical connection load, bottom connection
---	---

$$T_{con} \coloneqq \frac{T_{con}}{\cos(\beta)} = 115514.42 \, lbf$$

Effect of load vector due to change in geometry at connection point induced by difference in tank radius and radius of curvature of panels

$$d_{rpad} := z_c - z_{c-1} = 14.76 \cdot in$$
 Contributory length of repad plate carrying critical load

3c) Check the repad plate for sufficient strength to transfer critical load to connection pins:

$$Ag_{rpad} := d_{rpad} \cdot t_{rpad} = 7.56 \cdot in^2$$
Theoretical gross section area subject to tension $An_{rpad} := (d_{rpad} - h_{pin}) \cdot t_{rpad} = 5.26 \cdot in^2$ Theoretical net section area subject to tension $An_{rpad} := 2 \cdot de_{rpad} \cdot t_{rpad} = 5.22 \cdot in^2$ Theoretical net section area subject to shear (tear out) $An_{rpad} := min[0.9 \cdot Fy \cdot Ag_{rpad}, 0.75 \cdot Fu \cdot An_{rpad}, 0.75 \cdot (0.6 \cdot Fu) \cdot Ans_{rpad}] = 153278.67 \, lbf$ Allowable tension on the repad considering yielding on the gross section, fracture on the net section and tear out.

Checkroad = "OK

Check on thickness of repad plate

3d) Check the connection pin plates for sufficient strength to transfer critical load to connection plates.

$$Rn_{pin} := 0.75 \cdot (0.6 \cdot Fu) \cdot h_{pin} \cdot t_{pin} = 21278.29 \, lbf \qquad Allowable shear load on pin plate at intersection with repead plate (critical point) under worst case conditions (plate contacts retaining pin) 
$$Mn_{pin} := 0.9 \cdot \frac{h_{pin} \cdot t_{pin}}{6} \cdot Fy = 76324.67 \cdot lbf \cdot in \qquad Allowable bending moment on pin plate at intersection with repead plate (critical point) under worst case conditions (plate contacts retaining pin) 
$$Mn_{pin} := 0.9 \cdot \frac{h_{pin} \cdot t_{pin}}{6} \cdot Fy = 76324.67 \cdot lbf \cdot in \qquad Allowable bending moment on pin plate at intersection with repead plate (critical point) under worst case conditions (plate contacts retaining pin) 
$$Mn_{pin} := if (T_{con} < Rn_{pin}, if (M_{pin} < Mn_{pin}, "OK", "Pin Insufficient"), "Pin Insufficient")$$

$$Check_{pin} = "OK" \qquad Check on pin dimensions$$
3e) Check the connection plate for sufficient strength to transfer critical load from connection pins to next panel: 
$$Ag_{cplate} := (h_{cplate} - h_{pinhole}) \cdot t_{cplate} = 3.64 \cdot in^2 \qquad Net section area subject to tension$$

$$Anbs_{cplate} := \left(de_{cplate} + \frac{h_{cplate} - h_{pinhole}}{2}\right) \cdot t_{cplate} = 4.5 \cdot in^2 \qquad Net section area subject to shear yield$$

$$Alg_{cplate} := \left(\frac{h_{cplate}}{2}\right) \cdot t_{cplate} = 4.19 \cdot in^2 \qquad Gross section area subject to tensile yield$$

$$Ans_{cplate} := de_{cplate} \cdot t_{cplate} = 2.67 \cdot in^2 \qquad Net section area subject to tensile yield$$

$$Ans_{cplate} := \left(\frac{h_{cplate}}{2}\right) \cdot t_{cplate} = 1.82 \cdot in^2 \qquad Net section area subject to tensile yield$$

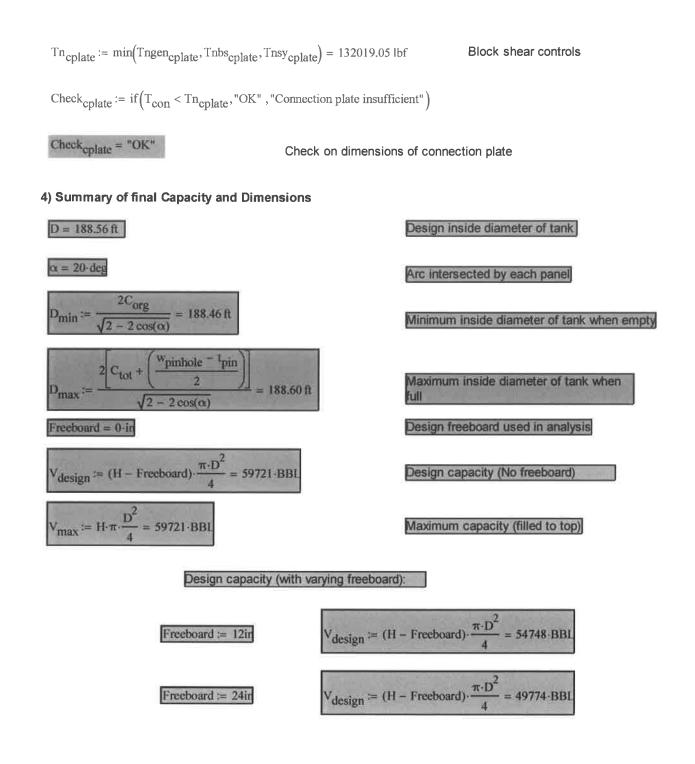
$$Ant_{cplate} := min[0.9 \cdot Fy \cdot Ag_{cplate}, 0.57 \cdot 1.0 \cdot Fu \cdot At_{cplate}) = 178301.59 \, lbf \qquad Allowable block shear tension$$

$$Tas_{cplate} := min[0.75 \cdot (0.6 \cdot Fu) \cdot Anbs_{cplate} = 132019.05 \, lbf \qquad Allowable block shear tension$$

$$Tas_{cplate} := min[0.75 \cdot (0.6 \cdot Fu) \cdot Anbs_{cplate} + Fu \cdot Ant_{cplate}), 0.75 \cdot (0.6 \cdot Hu \cdot Ans_{cplate}) = 158574.61 \, lbf \qquad Allowable block shear tension$$$$$$$$

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Page 13 of 13



4172 North Frontage Rd E Moses Lake, WA 98837 (800) 346-7744 (509) 766-7024 Fax (509) 766-0414 www.inlandtarp.com

# TECHNICAL DATA SHEET Geomembrane 30mil LLDPE

Property	Test Method	Frequency (A)	Unit Metric	Solmax 130-2000
Thickness (min. avg.)	ASTM D 5199	Every roll	mm	0.75
Thickness (min.)	ASTM D 5199	Every roll	mm	0.68
Resin Density	ASTM D 1505	1/Batch	g/cc	<0.926
Melt Index-190/2.16(max)	ASTM D1238	1/Batch	g/10min	1.0
Sheet Density (C)	ASTM D1505	Every 2 rolls	g/cc	<0.939
Carbon Black Content (D)	ASTM D 4218	Every 2 rolls	%	2.0 - 3.0
Carbon Black Dispersion	ASTM D 5596	Every 6 rolls	Category	Cat. 1 / Cat. 2
Oxidative Induction Time (min. avg)	ASTM D3895	1/Batch	min	100
Tensile Properties (min. avg)(B)	ASTM D 6693	Every 2 rolls		
Strength as Break			kN/m	20
Elongation at Break			%	750
2% Modulus (max.)	ASTM D 5323	PerFormulation	kN/m	315
Tear Resistance (min. avg.)	ASTM D 1004	Every 6 rolls	Ν	70
Puncture Resistance (min. avg.)	ASTM D 4833	Every 6 rolls	Ν	200
Dimensional Stability	ASTM D 1204	Every 6 rolls	%	+/- 2
Multi-Axial Tensile (min.)	ASTM D 5617	PerFormulation	%	90
Oven Aging-% retained after 90 days	ASTM D 5721	PerFormulation		
STD OIT (min. avg.)	ASTM D 3895		%	35
HP OIT (min. avg.)	ASTM D 5885		%	60
UV Resistance-% retained after 1600				
hr	GRI-GM-11	PerFormulation		
HP-OIT (min. avg.)	ASTM D 5885		%	35

Note;

(A) Testing frequency based on standard roll dimensions and one batch is approximately 180,000 lbs (or one railcar).

(B) Machine Direction (MD) and Cross Machine Direction (XMD or TD) average values should be on the basis of 5 specimens each direction.

(C) Correlation table is available for ASTM D792 vs. ASTM D1505. Both methods give the same results.

(D) Correlation table is available for ASTM D1603 vs. ASTM D4218. Both methods give the same results.

\*All values are nominal test results, except when specified as minimum of maximum.

\* The information contained herein is provided for reference purposes only and is not intended as warranty of guarantee. Final determination of suitability

for use contemplated is the sole responsibility of the user. Solmax along with Inland Tarp & Liner assumes no liability in connection with the use of this information.

## Manufacture & Distribution of Hay Tarps, Truck Tarps, Industrial Liners, Building & Athletic Field Covers. 1-800-346-7744



# **TECHNICAL DATA SHEET**

Geomembrane HDPE Smooth

Solmax, 2801 Boul. Marie-Victorin, Varennes, Qc, Canada, J3X 1P7 Tel.: (450) 929-1234 Fax: (450) 929-2550 www.solmax.com

PROPERTY	TEST METHOD	FREQUENCY <sup>(1)</sup>	<b>UNIT</b> Metric	Solmax 440-7000
SPECIFICATIONS				
Thickness (Nominal $\pm 10\%$ ) (11)	ASTM D-5199	Every roll	mm	1.00
Resin Density	ASTM D-1505	Certification	g/cc	> 0.932
Melt Index - 190/2.16 (max.)	ASTM D-1238	Certification	g/10 min	1.0
Sheet Density (8)	ASTM D-1505	1/Batch	g/cc	≥ 0.940
Carbon Black Content (9)	ASTM D-4218	Every 2 rolls	%	2.0 - 3.0
Carbon Black Dispersion	ASTM D-5596	Every 10 rolls	Category	Cat. 1 / Cat. 2
OIT - standard (avg.)	ASTM D-3895	1/Batch	min	100
Tensile Properties (min. avg) (2)	ASTM D-6693	Every 5 rolls		
Strength at Yield			kN/m	15
Elongation at Yield			%	12
Strength at Break			kN/m	27
Elongation at Break			%	700
Tear Resistance (min. avg.)	ASTM D-1004	Every 10 rolls	N	106
Puncture Resistance (min. avg.)	ASTM D-4833	Every 10 rolls	Ν	320
Dimensional Stability	ASTM D-1204	Certification	%	± 2
Stress Crack Resistance (SP-NCTL)	ASTM D-5397	1/Batch	hr	500
Oven Aging - % retained after 90 days	ASTM D-5721	Per formulation		
HP OIT (min. avg.)	ASTM D-5885		%	80
UV Resistance - % retained after 1600 h	ur GRI-GM-11	Per formulation		
HP-OIT (min. avg.)	ASTM D-5885		%	50
	Roll dimensions may vary :	±1%)		
Roll Dimension - Width	-		m	6.80
Roll Dimension - Length	-		m	237.7
Area (Surface/Roll)	-		m <sup>2</sup>	1616.4

#### NOTES

1. Testing frequency based on standard roll dimensions and one batch is approximately 180,000 lbs (or one railcar).

2. Machine Direction (MD) and Cross Machine Direction (XMD or TD) average values should be on the basis of 5 specimens each direction.

8. Correlation table is available for ASTM D792 vs ASTM D1505. Both methods give the same results.

9. Correlation table is available for ASTM D1603 vs ASTM D4218. Both methods give the same results.

11. The minimum average thickness is  $\pm$  10% of the nominal value.

\* All values are nominal test results, except when specified as minimum or maximum.

\* The information contained herein is provided for reference purposes only and is not intended as a warranty of guarantee. Final determination of suitability for use contemplated is the sole responsability of the user. SOLMAX assumes no liability in connection with the use of this information.

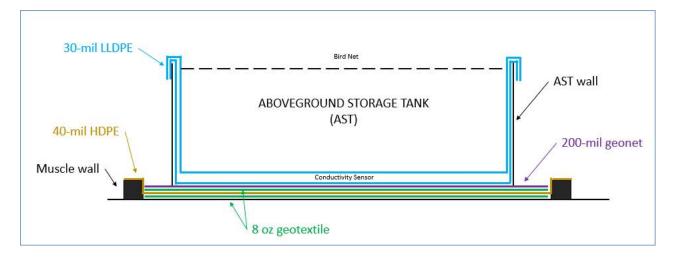
# Venegas, Victoria, EMNRD

From:	Vallejo, Tony <jvallejo@chevron.com></jvallejo@chevron.com>
Sent:	Thursday, October 21, 2021 12:16 PM
То:	Venegas, Victoria, EMNRD
Subject:	[EXTERNAL] RE: 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID fVV2129439449.

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

## Victoria,

Please see the proposed drawing below. Let me know if you need additional information.



Thank you, Tony Vallejo

Sr. Workforce Safety & Environmental Specialist - Factory Chevron USA Inc. (MCBU) 6301 Deauville Blvd/N3210 Midland, Tx 79706 O: 432-687-7524 C: 325-450-1413 jvallejo@chevron.com

Safety is as simple as ABC - Always Be Careful

From: Venegas, Victoria, EMNRD <Victoria.Venegas@state.nm.us>
Sent: Thursday, October 21, 2021 12:34 PM
To: Vallejo, Tony <JVallejo@chevron.com>
Subject: [\*\*EXTERNAL\*\*] 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID fVV2129439449.

## 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID <u>fVV2129439449.</u>

# Venegas, Victoria, EMNRD

From:	Venegas, Victoria, EMNRD
Sent:	Tuesday, October 26, 2021 2:16 PM
То:	Vallejo, Tony; Zemen, Jessica; Visairo, Omar
Subject:	1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT . Approved with Conditions.
Attachments:	C-147 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID fVV2129439449.pdf

## 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u>

Good afternoon Mr. Vallejo

NMOCD has reviewed the recycling containment permit application and related documents, submitted by [4323] CHEVRON USA INC on October 14, 2021 for 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u> in Unit Letter04, Section 20, Township 22S, Range 33E, Lea County, New Mexico. [4323] CHEVRON USA INC requested variances from 19.15.34 NMAC for 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u> related to 19.15.34. NMAC

The following variances have been approved.

- The variance to 19.15.34.12.A (2) NMAC for the no side-slope requirement for the AST containment with vertical walls is approved.
- The variance to 19.15.34.12.A (3) NMAC for the liners to be anchored to the top of the AST steel walls and no anchor trenches is approved.
- [4323] CHEVRON USA INC requested a variance to 19.15.34.12 A (4) NMAC for the installation on the AST containment of a dual (primary and secondary) 30-mil LLDPE geomembrane liner system with a passive liquid leak detection system. A secondary containment will be installed below the primary storage containment. The secondary containment will consist of a 40-mil HDPE and will include a 200-mil drainage net above the 40-mil HDPE liner for liquid leak detection. The leak detection system will be equipped with a conductivity sensor and alarm, which will notify operations personnel in the event of a leak. In addition, a geotextile layer will be installed directly beneath the 200-mil geonet layer and beneath 40-mil HDPE liner to serve as cushioning protection of the 40-mil HDPE liner. A copy of the containment design details and specifications are included in Appendix 4 of the application. This variance request is approved.

The form C-147 and related documents 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u> is approved with the following conditions of conditions of approval:

- [4323] CHEVRON USA INC shall construct, operate, maintain, close, and reclaim 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u> consisting one (1) ASTs of 60,000.00 bbl of capacity, in compliance with 19.15.34 NMAC.
- 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID <u>fVV2129439449</u> is approved for five years of operation from the date of permit application. 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID <u>fVV2129439449</u> permit expires on October 14, 2026. If [4323] CHEVRON USA INC wishes to extend operations past five years, an annual permit extension request must be submitted using an OCD form C-147 through <u>OCD</u> <u>Online</u> by September 14, 2026.
- Water reuse and recycling from 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID <u>fVV2129439449</u> is limited to wells owned or operated by [4323] CHEVRON USA INC.
- [4323] CHEVRON USA INC shall notify OCD when construction of 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u> commences.

- [4323] CHEVRON USA INC shall notify OCD when recycling operations commence and cease at 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u>
- A minimum of 3-feet freeboard must be maintained at 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID <u>fVV2129439449</u>, at all times during operations.
- [4323] CHEVRON USA INC shall provide OCD with the calculations for the operational total fluid capacity of the containment within 30 days of receiving produced water in the containment. The operational fluid capacity is the total volume of the containment, minus the volume not utilized due to the freeboard.
- If less than 20% of the total fluid capacity is utilized every six months, beginning from the first withdrawal, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to <u>OCD Online</u>. An extension to extend the cessation of operation, not to exceed six months, may be submitted using a C-147 form through <u>OCD Online</u>.
- [4323] CHEVRON USA INC shall submit monthly reports of recycling and reuse of produced water, drilling fluids, and liquid oil field waste on OCD form C-148 through <u>OCD Online</u> even if there is zero activity.
- [4323] CHEVRON USA INC shall comply with 19.15.29 NMAC Releases in the event of any release of produced water or other oil field wastes at 1RF-475 DAGGER LAKE SEC 4 AST CONTAINMENT FACILITY ID <u>fVV2129439449</u>.

Please reference number 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID <u>fVV2129439449</u> in all future communications. Regards,

Victoria Venegas • Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division 811S. First St. | Artesia, NM 88210 (575) 909-0269 | <u>Victoria.Venegas@state.nm.us</u> http://www.emnrd.state.nm.us/OCD/



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

.

<b>Recycling Facility and/or Recycling Containment</b>
<b>Type of Facility:</b> Recycling Facility Recycling Containment*
Type of action:     Permit     Registration       Modification     Extension
$\Box \text{ Modification} \qquad \Box \text{ Extension} \\ \Box \text{ Closure} \qquad \Box \text{ Other (explain)} \\ \_$
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1.         Operator:
Address:       1400 Smith Street, Houston 1X / /002         Facility or well name (include API# if associated with a well):       Dagger Lake Sec 4 AST Containment
OCD Permit Number:(Fornew facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr I Section <u>4</u> Township <u>22 South</u> Range <u>33 East</u> County: <u>Lea</u>
Surface Owner: A Federal State Private Tribal Trust or Indian Allotment
2.
Recycling Facility:
Location of recycling facility (if applicable): Latitude Longitude NAD83
Proposed Use: Drilling* Completion* Production* Plugging *
* The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
groundwater or surface water.
□ Fluid Storage
Above ground tanks 🛛 Recycling containment 🗋 Activity permitted under 19.15.17 NMAC explain type
Activity permitted under 19.15.36 NMAC explain type: Other explain
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
3.
Recycling Containment:         Produced Water Aboveground Storage Tank (AST)
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude <u>32.417858</u> Longitude <u>-103.569555</u> NAD83
For multiple or additional recycling containments, attach design and location information of each containment
$\square$ Lined $\square$ Liner type: Thickness <u>2 x 30 mil LLDPE</u> , 1 x 40 mil HDPE $\square$ LLDPE $\square$ HDPE $\square$ PVC $\square$ Other
String-Reinforced
Liner Seams: Welded 🗆 Factory 🗋 Other Volume: <u>60,000</u> bbl Dimensions: L (Diameter) 189' x W x D 12'
Recycling Containment Closure Completion Date:

.

#### Bonding:

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or

#### operated by the owners of the containment.)

Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$\_\_\_\_\_(work on these facilities cannot commence until bonding

#### amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

#### Fencing:

5.

I Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify\_\_\_

# 6.

## <u>Signs</u>:

2 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

□ Signed in compliance with 19.15.16.8 NMAC

# 7.

Variances:

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

#### Check the below box only if a variance is requested:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.

#### If a Variance is requested, it must be approved prior to implementation.

#### Siting Criteria for Recycling Containment

Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

## **General siting**

<u>Ground water is less than 50 feet below the bottom of the Recycling Containment.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; written approval obtained from the municipality</li> </ul>	□ Yes⊠ No □ NA
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	🗌 Yes 🛛 No
Within a 100-year floodplain. FEMA map	🗌 Yes 🛛 No
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; aerial photo; satellite image</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No
Within 500 feet of a wetland.         -       US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	🗌 Yes 🛛 No

9.	
<u>Recycling Facility and/or Containment Checklist:</u> Instructions: Each of the following items must be attached to the applicate	tion. Indicate, by a check mark in the box, that the documents are attached.
<ul> <li>Design Plan - based upon the appropriate requirements.</li> <li>Operating and Maintenance Plan - based upon the appropriate require</li> <li>Closure Plan - based upon the appropriate requirements.</li> <li>Site Specific Groundwater Data -</li> <li>Siting Criteria Compliance Demonstrations –</li> <li>Certify that notice of the C-147 (only) has been sent to the surface</li> </ul>	ements.
10. Operator Application Certification:	
I hereby certify that the information and attachments submitted with this ap	pplication are true, accurate and complete to the best of my knowledge and belief.
Name (Print): <u>Tony Vallejo</u>	Title: Senior Workforce Safety and Environmental Specialist - Factory
Signature: Tony Vallejo	Date: <u>10/19/20</u> 21
e-mail address:_jvallejo@chevron.com	Telephone: <u>0:432-687-7524 or C: 325-450-3428</u>
11. OCD Representative Signature: <u>Victoria Venegas</u>	Approval Date:10/26/2021
Title: Environmental Specialist	OCD Permit Number: 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY

 ☑ OCD Conditions

 ☑ Additional OCD Conditions on Attachment

.

ID fVV2129439449

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

# **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS

Operator:	OGRID:
CHEVRON U S A INC	4323
6301 Deauville Blvd	Action Number:
Midland, TX 79706	55877
	Action Type:
	[C-147] Water Recycle Long (C-147L)

#### CONDITIONS

Created By	Condition	Condition Date
	NMOCD has reviewed the recycling containment permit application and related documents, submitted by [4323] CHEVRON USA INC on October 14, 2021 for 1RF-475 - DAGGER LAKE SEC 4 AST CONTAINMENT - FACILITY ID fVV2129439449 in Unit Letter 04, Section 20, Township 22S, Range 33E, Lea County, New Mexico. The application is approved with conditions.	10/26/2021

Action 55877