

### **WORK PLAN FOR ADDITIONAL SOIL REMEDIATION & CLOSURE**

Property:

REGENCY FIELD SERVICES LLC.
Fullerton Drip Tanks
Historical Release Site
Lea County, New Mexico
Unit Letter "P", Section 35, Township 21 South, Range 37 East
Latitude 32.428502, Longitude -103.125563

December 2014 Apex Project No. 7030714G044

Prepared for:

Regency Field Services LLC 301 Commerce Street, Suite 700 Fort Worth, TX 76109

Attn: Ms. Crystal Callaway, BSN, RN, CHMM

Prepared by:

Thomas Franklin Project Manager Tim Reed Senior Technical Review



Table of Contents	
1.0 INTRODUCTION	2
1.1 Site Description & Background	2
1.2 Project Objective	2
1.3 Standard of Care	2
1.4 Reliance	3
2.0 SITE RANKING & PROPOSE REMEDIAL ACTION GOALS	3
3.0 INITIAL RESPONSE, EXCAVATION & DRILLING ACTIVITIES	1
3.1 Initial Response	
3.2 Excavation Activities	
3.3 Excavation Confirmation Soil Sampling Program	
3.4 Drilling Activities	
3.5 Drilling Confirmation Soil Sampling Program	
The state of the s	
4.0 LABORATORY ANALYTICAL METHODS	5
	_
5.0 WORK PLAN	)
APPENDICES	
Appendix A	
Figure 1 - Topographic Map	
Figure 2 - Site Vicinity Map	
Figure 3 - Site Map	
Figure 4 – Excavated Depths Map	
rigure 4 Excavated Depths Map	
Appendix B	
Table 1 – Soil Analytical Summary Table	
. along the Contract Contract of the Contract	
Appendix C	
Photos	
Appendix D	
Laboratory Analysis and Chain-of-Custody	
Appendix E	
Manifests	
Annandiy F	
Appendix F	
Initial C-141	

### **WORK PLAN FOR ADDITIONAL SOIL REMEDIATION & CLOSURE**

REGENCY FIELD SERVICES LLC.
Fullerton Drip Tanks
Historical Release Site
Lea County, New Mexico
Unit Letter P, Section 35, Township 21 South, Range 37 East
Latitude 32.428502, Longitude -103.125563

December 2014 Apex Project No. 7030714G044

### 1.0 INTRODUCTION

# 1.1 Site Description & Background

Apex TITAN, Inc. (Apex) has prepared this Work Plan for the Regency Field Services, LLC (Regency) Fullerton Drip Tanks (referred to hereinafter as the "Site" or "subject Site"). This Work Plan is based upon the interpretation of the data collected by Basin Environmental (Basin) and the remedial action conducted to date by Apex.

The Fullerton Drip Tanks are located in Unit Letter P, Section 35, Township 21 South, Range 37 East, Lea County, New Mexico (GPS 32.428502, -103.125563). Regency Field Services, LLC. have acquired this pipeline and associated equipment.

Remedial actions were conducted by Apex in accordance with New Mexico Energy, Minerals, and Natural Resources Department (EMNRD), Oil Conservation Division (NMOCD) rules (NMAC 19.15.29 Release Notification) and the NMOCD Guidelines for Remediation of Leaks, Spills and Releases as guidance.

# 1.2 Project Objective

The objective of the Work Plan is to present documentation of the activities that were performed to date and to request approval of additional remedial activities to move the site toward closure.

# 1.3 Standard of Care

Apex's services are performed in accordance with standards customarily provided by a firm rendering the same or similar services in the area during the same time period. Apex makes no warranties, express or implied, as to the services performed hereunder. Additionally, Apex does not warrant the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties). This scope of services will be performed in accordance with the scope of work agreed with the client.

### 1.4 Reliance

This report has been prepared for the exclusive use of Regency, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the express written authorization of Regency and Apex. Any unauthorized distribution or reuse is at the client's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the proposal, the report, and Apex's Agreement. The limitation of liability defined in the agreement is the aggregate limit of Apex's liability to the client.

### 2.0 SITE RANKING & PROPOSED REMEDIAL ACTION GOALS

The Site is subject to regulatory oversight by the NMOCD. To address activities related to releases, the NMOCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the NMOCD rules, specifically NMAC 19.15.29 *Release Notification*. These documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

In accordance with the NMOCD's *Guidelines for Remediation of Leaks, Spills and Releases*, Apex utilized the general site characteristics to determine the appropriate "ranking" for the Site. The ranking criteria and associated scoring are provided in the table below:

Rankin	g Criteria		Ranking Score		
	<50 feet	20			
Depth to Groundwater	50 to 99 feet	10	20		
	>100 feet	0			
Wellhead Protection Area,	Yes	20			
<1,000 feet from a water source, or; <200 feet from private domestic water source.	No	0	0		
Distance to Surface	<200 feet	20			
Water Body	200 to 1,000 feet	10	0		
Water Body	>1,000 feet	0			
Total Rai	Total Ranking Score				

Based on Apex's evaluation of the scoring criteria, the Site would have a Total Ranking Score of 20. This ranking is based on the following:

- The depth to the initial groundwater-bearing zone is <50 feet at the Site.</li>
- The impacted area is greater than 200 feet from a private domestic water source.
- Distance to the nearest surface water body is greater than 1,000 ft.

Based on a Total Ranking Score of 20, cleanup goals for soils remaining in place include: 10 milligrams per kilogram (mg/Kg) for benzene, 50 mg/Kg for total benzene, toluene, ethlybenzene and xylene (BTEX) and, 100 mg/Kg for total petroleum hydrocarbons (TPH).

# 3.0 INITIAL RESPONSE, EXCAVATION & DRILLING ACTIVITIES

### 3.1 Initial Response

On October 23, 2013 Basin personnel collected one sample in the area of the two (2) former above ground storage tanks as shown in Figure 3, Appendix A. The soil sample was submitted for laboratory analysis which detected elevated chloride and TPH concentrations where the former above ground storage tanks were located. Chloride concentrations at the surface were 1,060 mg/kg, TPH concentrations at the surface were 4,350 mg/kg. The Soil Analytical Summary Table as provided by Basin is located in Appendix B.

### 3.2 Excavation Activities

Excavation remediation activities were conducted by Apex and began in the area previously identified by Basin. Mr. Thomas Franklin, an Apex environmental professional, was present to observe on-Site activities conducted on August 27, 2014. The above ground storage tank had been removed and the outline of the historic facility was still visible. The excavation activities included removing the surface material from the above ground tanks and transporting it off site to an approved disposal facility. The final dimensions of the excavation were approximately sixty (60) feet in length, sixty (60) feet in width and one (1) to two (2) feet in depth near the center as shown on Figure 4, Appendix A. Select samples were collected in the field from the side walls and the bottom of the excavation. These samples were field screened for chlorides to ensure vertical and horizontal delineation. During the excavation activities, a visually impacted area approximately fifteen (15) feet in length and fifteen (15) feet in width was discovered. Two (2) auger holes were placed in the bottom of the excavation in an attempt to vertically define the impact. Refusal was encountered at a depth of seven (7) feet below ground surface (bgs) and deeper samples could not be collected. Approximately two hundred and sixteen (216) cubic yards (yd3) of impacted soil was transported to Sundance Services Inc. for proper disposal, the manifests are shown in Appendix E.

# 3.3 Excavation Confirmation Soil Sampling Program

Four (4) side wall soil samples were collected and two (2) auger holes were installed in the excavation. One of these auger holes were installed in the center of the fifteen (15) foot by fifteen (15) foot area of impact. These samples were collected by Apex personnel and all the samples were analyzed for BTEX, TPH and chlorides. The results of the confirmation samples were compared to the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases* (Section VI A. Contaminated Soils). The four (4) confirmation sample results did not exceed the NMOCD clean-up goals as discussed in Section 2.0 above. Auger Hole Two (AH-2) did not exceed the NMOCD Guidelines for TPH and BTEX. Elevated chloride concentrations were found at depths of five (5), six (6) and seven (7) feet bgs, with concentrations of 1,320 mg/Kg, 2,990 mg/Kg and 5,100 mg/Kg, respectively. Subsequently the Site was not vertically defined.

# 3.4 Drilling Activities

Soil Boring activities were conducted in the area of auger hole two (AH-2). On October 20, 2014, Mr. Thomas Franklin, was present to observe on-Site activities and to collect bore hole samples. One soil bore (SB-1) as shown in Figure 4, Appendix A was installed to a depth of thirty seven (37) feet bgs, samples were collected and field screened for chlorides.

### 3.5 Drilling Confirmation Soil Sampling Program

Eight (8) soil samples were collected from SB-1 by Apex personnel and analyzed for chlorides. Elevated chloride concentrations were found at depths of seven (7) feet to thirty two (32) feet bgs, with the highest concentration of 28,700 mg/Kg at twelve (12) feet declining to 250 mg/Kg at thirty seven (37) feet bgs.

# CHEMCIALS OF CONCERN (COCS)

Soil samples collected from the site were analyzed for chloride, BTEX and TPH by EPA Methods E300, SW846-8021B and SW846-8015, respectively. Sample results do not exceed the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases*. Elevated chlorides were observed in the fifteen (15) foot by fifteen (15) foot impacted area with concentrations above two hundred and fifty (250) mg/kg to a depth of thirty seven (37) feet bgs. Copies of the table inclusive of the sampling is included in Appendix B.

### 4.0 LABORATORY ANALYTICAL METHODS

The samples were analyzed for TPH GRO/DRO utilizing EPA method SW-846 8015, BTEX using EPA method SW-846 8021B and chlorides utilizing EPA method SW-846 300.1. Copies of the laboratory analysis are provided in Appendix D.

Soil samples were collected and placed in laboratory prepared glassware, placed on ice in a cooler. The sample coolers and completed chain-of-custody forms were relinquished to Trace Analysis, Inc. in Midland, Texas for normal turn-around time.

Figure 4 is a Site plan that indicates the approximate location of the confirmation soil samples, hand auger and soil bore samples in relation to pertinent land features and general Site boundaries, which is included in Appendix A.

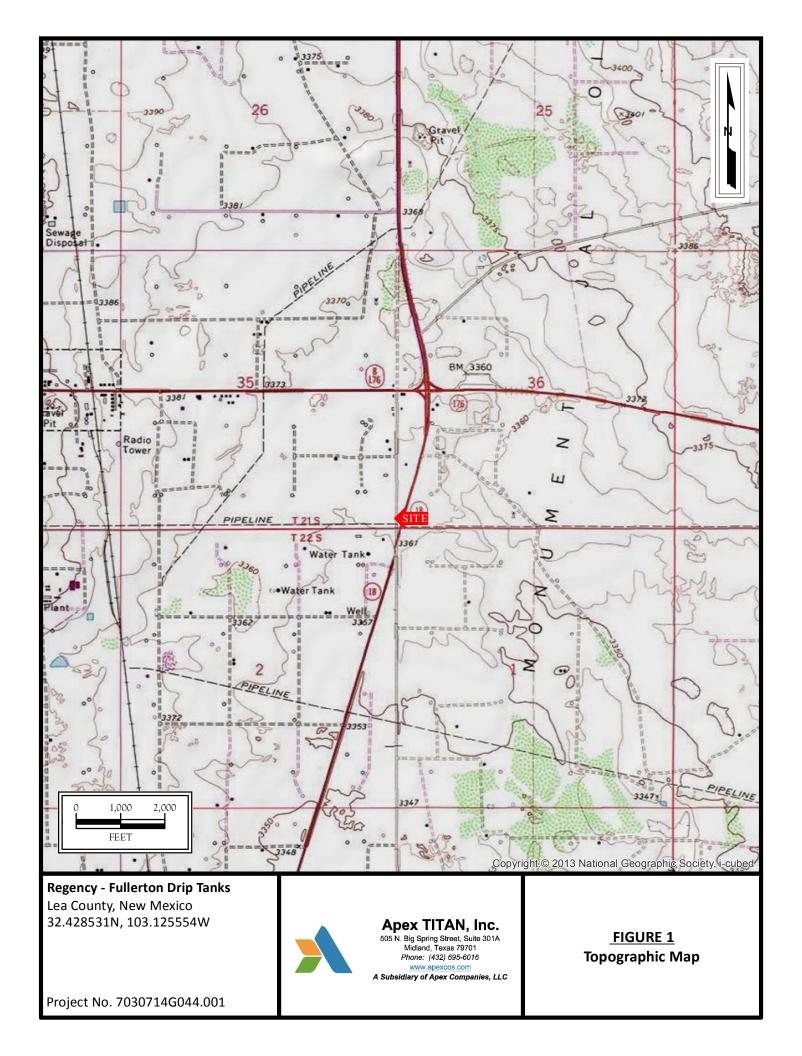
# 5.0 WORKPLAN

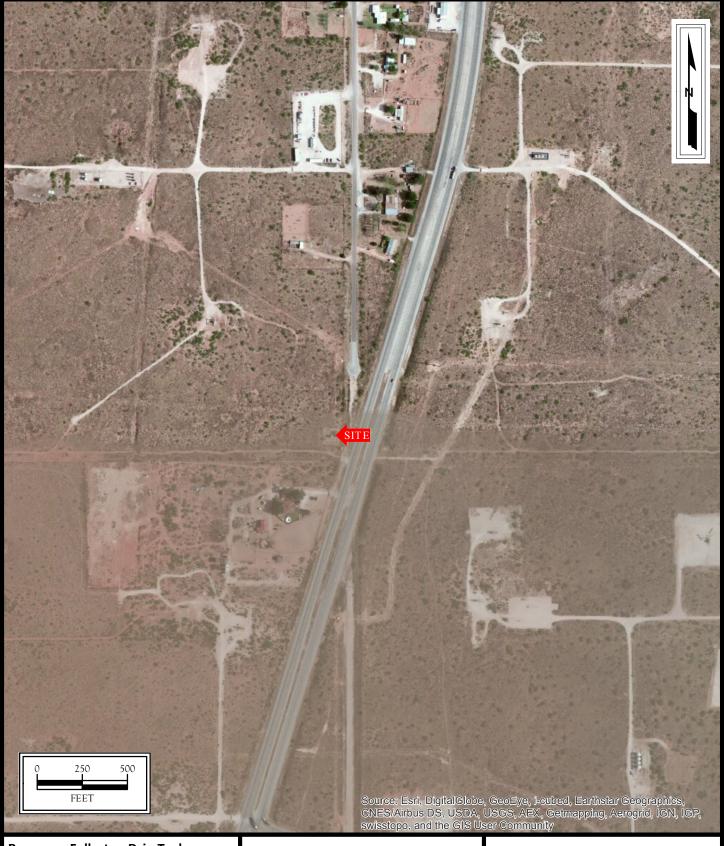
Apex proposes to excavate the impacted area which measures approximately fifteen (15) feet in length and fifteen (15) feet in width to a depth of seventeen (17) feet bgs, as highlighted in Table 1, Appendix B and shown in Figure 4, Appendix A. Confirmation samples will be collected from the side walls of the excavation and sent to Trace Analysis to be analyzed for chlorides. The excavated soil will be transported offsite to an approved facility for proper disposal. The excavation will then be backfilled with clean material to four (4) foot bgs, and a twenty (20) mil liner will be installed preventing the future migration of the residual chloride impact. The excavated area will then be backfill with clean material to grade and the surface will be restored. Remedial activities will commence pending the approval of the NMOCD. The Initial C-141 is located in Appendix F.



APPENDIX A

Figures





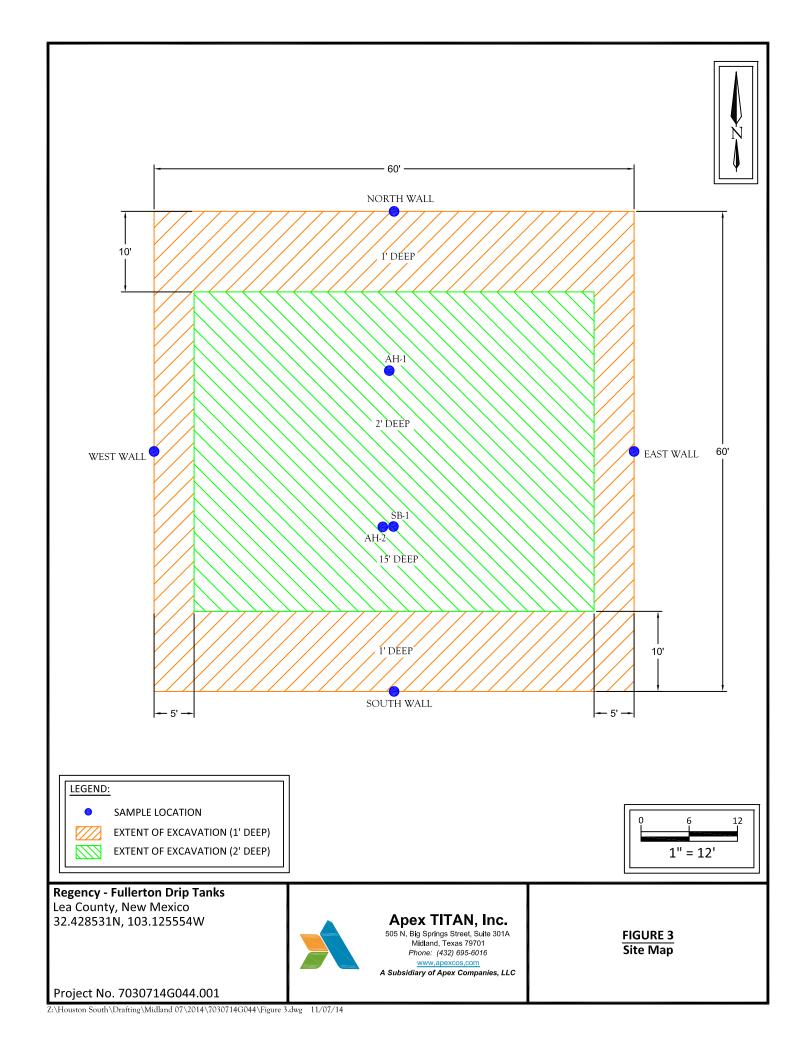
**Regency - Fullerton Drip Tanks** Lea County, New Mexico 32.428531N, 103.125554W

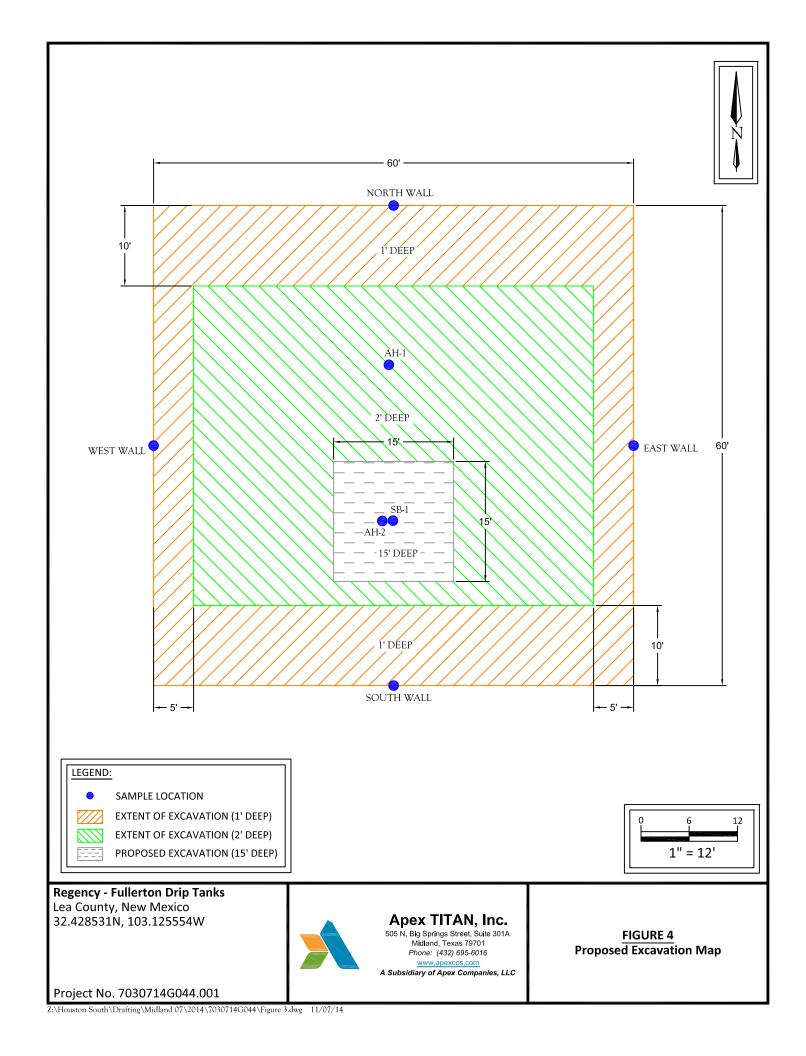


Apex TITAN, Inc.
505 N. Big Spring Street, Suite 301A
Midland, Texas 79701
Phone: (432) 695-6016 www.apexcos.com
A Subsidiary of Apex Companies, LLC

FIGURE 2 **Site Vicinity Map** 

Project No. 7030714G044.001







# APPENDIX B

Soil Analytical Summary Table

### TABLE 1

# CONCENTRATIONS OF BENZENE, BTEX, TPH & CHLORIDE IN SOIL

### SOUTHERN UNION GAS SERVICES FULLERTON DRIP TANK HISTORICAL HISTORICAL RELEASE SITE LEA COUNTY, NEW MEXICO NMOCD REF: # N/A

			METHOD: EPA SW 846-8021B, 5030			METHOD: 8015M			TOTAL	EPA: 300			
SAMPLE LOCATION	SAMPLE DEPTH (BGS)	SAMPLE DATE	SOIL STATUS	BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL- BENZENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO C <sub>6</sub> -C <sub>12</sub> (mg/Kg)	DRO C <sub>12</sub> -C <sub>28</sub> (mg/Kg)	ORO C <sub>28</sub> -C <sub>35</sub> (mg/Kg)	TPH C <sub>6</sub> -C <sub>28</sub> (mg/Kg)	CHLORIDE (mg/Kg)
SP#1 @ 1'	1'	10/23/2013	In-Situ	<0.00111	0.00317	0.0352	0.0358	0.0742	445.0	3,900	<16.7	4,350	1,060
NMOCD Standard				10				50				100	250

<sup>- =</sup> Not analyzed.



### TABLE 1 **REGENCY - FULLERTON DRIP TANK ANALYTICAL RESULTS** TPH TPH Sample Depth Benzene Toluene Ethylbenzene Xylene **Total BTEX Total TPH** Sample ID Date (DRO) (GRO) Chloride (mg/Kg) (feet) (mg/Kg) (mg/Kg) (mg/Kg) (mg/Kg) (mg/Kg) (mg/Kg) (mg/Kg) (mg/Kg) NMOCD - Guidelines for Remediation of Leaks, Spills NE NE NE NE 10 50 100 250 and Releases **EXCAVATION CONFIRMATION SAMPLES** East Side Wall 08/27/2014 0.5-1 < 0.0200 < 0.0200 < 0.0200 < 0.0200 < 0.0200 <50.0 <4.00 <50.0 99 North Side Wall 08/27/2014 0.5-1 < 0.0200 <0.0200 < 0.0200 <0.0200 < 0.0200 <50.0 <4.00 <50.0 149 <0.0200 South Side Wall 08/27/2014 0.5-1 < 0.0200 < 0.0200 < 0.0200 < 0.0200 <50.0 <4.00 <50.0 50 West Side Wall 08/28/2014 0.5-1 < 0.0200 < 0.0200 < 0.0200 < 0.0200 < 0.0200 <50.0 <4.00 <50.0 <20 HAND AUGER CONFIRMATION SAMPLES 08/28/2014 < 0.0400 <0.0400 < 0.0400 < 0.0400 < 0.0400 AH-1 (2' BEB) 0-1' <50.0 <8.00 <50.0 <20 AH-1 (2' BEB) 08/28/2014 1-1.5 < 0.0200 < 0.0200 < 0.0200 <0.0200 < 0.0200 <50.0 <4.00 <50.0 149 AH-2 (2' BEB) 08/28/2014 0-1' <0.0200 <0.0200 <0.0200 <0.0200 < 0.0200 126 <4.00 126 <20 AH-2 (2' BEB) 08/28/2014 1-1.5 < 0.0200 < 0.0200 < 0.0200 < 0.0200 < 0.0200 199 <4.00 199 441 AH-2 (2' BEB) 08/28/2014 2-2.5 < 0.100 < 0.100 < 0.100 < 0.100 < 0.100 612 <20.0 612 196 3438 08/28/2014 3-3.5 < 0.100 <0.100 < 0.100 0.103 0.103 3370 68.6 1320 AH-2 (2' BEB) 4-4.5' < 0.0200 < 0.0200 < 0.0200 0.0458 0.0458 132 11 143 2990 AH-2 (2' BEB) 08/28/2014 < 0.0200 < 0.0200 0.0304 0.1614 60.5 16.9 77.4 AH-2 (2' BEB) 08/28/2014 5-5.5' 0.131 5100 **SOIL BORINGS** SB-1 (2' BEB) 10/20/2014 4-5' NE NE NE NE NE NE NE NE 4620 10/20/2014 6-7' NE NE NE NE NE NE NE NE 10100 SB-1 (2' BEB) 10/20/2014 9-10' NE NE NE NE NE NE NE NE 28700 SB-1 (2' BEB) SB-1 (2' BEB) 10/20/2014 14-15' NE NE NE NE NE NE NE NE 15700 NE SB-1 (2' BEB) 10/20/2014 19-20' NE NE NE NE NE NE NE 4760 SB-1 (2' BEB) 10/20/2014 24-25' ΝE ΝE NE ΝE NE NE NE NE 2380 NE NE NE NE NE NE NE 352 10/20/2014 29-30' NE SB-1 (2' BEB) SB-1 (2' BEB) 10/20/2014 34-35' ΝE ΝE NE NE ΝE NE ΝE NE 250

mg/Kg- milligrams per Kilograms

NE - Not Established

Concentrations in Bold exceed the NMOCD Guidelines

Proposed Excavated Depths



# APPENDIX C

Photos



View West – Surface Scrape of Drip Tanks



View West – Area of Soil Bore



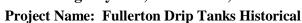
# APPENDIX D

Laboratory Analysis and Chain-of-Custody



# **Certificate of Analysis Summary 472754**

# Regency Gas, Monahans, TX





Project Id:

Project Location: Lea County, NM

**Contact:** Joel Lowry

Draft

Date Received in Lab: Wed Oct-23-13 01:45 pm

**Report Date:** 28-OCT-13 **Project Manager:** Kelsey Brooks

Diluene					Project Manager:	Keisey Blooks	
Analysis Requested    Matrix:   SOIL   Sampled:   Oct-23-13 10-40		Lab Id:	472754-001				
Matrix:   SOIL   Sampled:   Oct-23-13 10-40   Oct-25-13 21-31   Oct-25-13 21-32	Analysis Paguastad	Field Id:	SP# @ 1'				
Sampled:   Oct-23-13   10-40	Anaiysis Kequesiea	Depth:					
BTEX by EPA 8021B    Extracted:   Oct-25-13 17:00   Oct-25-13 23:31   Oct-25-13 23:3		Matrix:	SOIL				
Analyzed   Oct-25-13 23:31   mg/kg		Sampled:	Oct-23-13 10:40				
Units/RL:   mg/kg   RL	BTEX by EPA 8021B	Extracted:	Oct-25-13 17:00				
ND   0.0011		Analyzed:	Oct-25-13 23:31				
ND   0.0011		1	mg/kg RL				
hylbenzene   0.0352 0.0011	Benzene						
Description	Toluene		0.00317 0.00222				
ND   0.00111	Ethylbenzene		0.0352 0.00111				
Data   Xylenes	m,p-Xylenes		0.0358 0.00222				
Data BTEX	o-Xylene						
Inorganic Anions by EPA 300/300.1	Total Xylenes						
Analyzed: Units/RL: mg/kg RL  hloride	Total BTEX		0.0742 0.00111				
Units/RL:   mg/kg   RL	Inorganic Anions by EPA 300/300.1	Extracted:	Oct-25-13 10:00				
Description		Analyzed:	Oct-25-13 16:25				
Percent Moisture		Units/RL:		 			
Analyzed: Oct-24-13 15:40 Units/RL: % RL  Precent Moisture 10.4 1.00  TPH By SW8015 Mod Extracted: Oct-24-13 18:00 Analyzed: Oct-25-13 03:34 Units/RL: mg/kg RL 6-C12 Gasoline Range Hydrocarbons 445 16.7 12-C28 Diesel Range Hydrocarbons 3900 16.7	Chloride		1060 44.6				
Units/RL:	Percent Moisture	Extracted:					
TPH By SW8015 Mod		Analyzed:	Oct-24-13 15:40				
TPH By SW8015 Mod    Extracted:   Oct-24-13 18:00     Analyzed:   Oct-25-13 03:34     Units/RL:   mg/kg   RL		Units/RL:	% RL				
Analyzed: Oct-25-13 03:34   Units/RL: mg/kg RL   6-C12 Gasoline Range Hydrocarbons   445 16.7   12-C28 Diesel Range Hydrocarbons   3900 16.7	Percent Moisture		10.4 1.00				
Units/RL:         mg/kg         RL           6-C12 Gasoline Range Hydrocarbons         445         16.7           12-C28 Diesel Range Hydrocarbons         3900         16.7	TPH By SW8015 Mod	Extracted:	Oct-24-13 18:00				
6-C12 Gasoline Range Hydrocarbons 445 16.7 12-C28 Diesel Range Hydrocarbons 3900 16.7		Analyzed:	Oct-25-13 03:34				
6-C12 Gasoline Range Hydrocarbons     445     16.7       12-C28 Diesel Range Hydrocarbons     3900     16.7		Units/RL:					
	C6-C12 Gasoline Range Hydrocarbons						
28-C35 Oil Range Hydrocarbons ND 16.7	C12-C28 Diesel Range Hydrocarbons						
	C28-C35 Oil Range Hydrocarbons		ND 16.7				
otal TPH 4350 16.7	Total TPH		4350 16.7				

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

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

Alejandro Montoya Odessa Laboratory Director

# **Analytical Report 472754**

# for Regency Gas

Project Manager: Joel Lowry
Fullerton Drip Tanks Historical

28-OCT-13

Collected By: Client





# 12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-13-15-TX), Arizona (AZ0765), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102), DoD (L11-54)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD ( L10-135) Louisiana (04176), USDA (P330-07-00105)

Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)

Xenco-Lakeland: Florida (E84098)

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)

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

Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)





28-OCT-13

Project Manager: Joel Lowry Regency Gas

801 South Loop 464 Monahans, TX 79756

Reference: XENCO Report No(s): 472754

**Fullerton Drip Tanks Historical** Project Address: Lea County, NM

# Joel Lowry:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 472754. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 472754 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully, Hoah

**Kelsey Brooks** 

Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



# **Sample Cross Reference 472754**



# Regency Gas, Monahans, TX

Fullerton Drip Tanks Historical

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SP# @ 1'	S	10-23-13 10:40		472754-001



# **CASE NARRATIVE**



Client Name: Regency Gas

Project Name: Fullerton Drip Tanks Historical

Project ID: Report Date: 28-OCT-13
Work Order Number(s): 472754
Date Received: 10/23/2013

Sa	ample receipt non conformance	s and commen	ts:	
Sa	ample receipt non conformance	s and commen	ts per sample:	
No	one			



# Certificate of Analysis Summary 472754

# Regency Gas, Monahans, TX





Project Id:

Project Location: Lea County, NM

**Contact:** Joel Lowry

**Project Name: Fullerton Drip Tanks Historical** 

**Report Date:** 28-OCT-13

Project Manager: Kelsey Brooks

Date Received in Lab: Wed Oct-23-13 01:45 pm

				Project Manager:	Kelsey Brooks	
Lab Id:	472754-001					
Field Id:	SP# @ 1'					
Depth:						
Matrix:	SOIL					
Sampled:	Oct-23-13 10:40					
Extracted:	Oct-25-13 17:00					
Analyzed:	Oct-25-13 23:31					
Units/RL:	mg/kg RL					
	ND 0.00111					
	0.00317 0.00222					
	0.0352 0.00111					
	0.0358 0.00222					
	ND 0.00111					
	0.0358 0.00111					
	0.0742 0.00111					
Extracted:	Oct-25-13 10:00					
Analyzed:	Oct-25-13 16:25					
Units/RL:	mg/kg RL					
	1060 44.6					
Extracted:						
Analyzed:	Oct-24-13 15:40					
Units/RL:	% RL					
	10.4 1.00					
Extracted:	Oct-24-13 18:00					
Analyzed:	Oct-25-13 03:34					
Units/RL:	mg/kg RL					
	445 16.7					
	3900 16.7					
	ND 16.7					
	4350 16.7					
	Field Id: Depth: Matrix: Sampled: Extracted: Analyzed: Units/RL:  Extracted: Analyzed: Units/RL:  Extracted: Analyzed: Units/RL:  Extracted: Analyzed: Analyzed: Analyzed:	Field Id:     Depth:     Matrix:    SOIL  Sampled:    Oct-23-13 10:40  Extracted:    Oct-25-13 17:00  Analyzed:    Oct-25-13 23:31  Units/RL:    mg/kg    RL	Field Id:     Depth:     Matrix:    SOIL Sampled:    Oct-23-13 10:40  Extracted:    Oct-25-13 17:00 Analyzed:    Oct-25-13 23:31 Units/RL:    mg/kg    RL	Field Id: SP# @ 1' Depth: Matrix: SOIL Sampled: Oct-23-13 10:40  Extracted: Oct-25-13 17:00 Analyzed: Oct-25-13 23:31 Units/RL: mg/kg RL  ND 0.00111 0.00317 0.00222 0.0352 0.00111 0.0358 0.00222 ND 0.00111 0.0358 0.00111 0.0742 0.00111  Extracted: Oct-25-13 10:00 Analyzed: Oct-25-13 16:25 Units/RL: mg/kg RL  Units/RL: mg/kg RL  Extracted: Analyzed: Oct-24-13 15:40 Units/RL: % RL 10.4 1.00  Extracted: Oct-24-13 18:00 Analyzed: Oct-25-13 03:34 Units/RL: mg/kg RL  445 16.7 3900 16.7 ND 16.7	Lab Id:	Field Id: SP# @ 1' Depth: Matrix: SOIL Sampled: Oct-23-13 10:40  Extracted: Oct-25-13 17:00 Analyzed: Oct-25-13 23:31 Units/RL: mg/kg RL  ND 0:00111 0:00352 0:00111 0:00358 0:00111 0:00358 0:00111 0:00358 0:00111 0:00358 0:00111 0:00358 0:00111 0:00358 0:00111 0:00358 0:00111 0:00368 0

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

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

Kelsey Brooks Project Manager



# 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 quantiation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- **RL** Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

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

### Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

	Phone	Fax
4143 Greenbriar Dr, Stafford, TX 77477	(281) 240-4200	(281) 240-4280
9701 Harry Hines Blvd , Dallas, TX 75220	(214) 902 0300	(214) 351-9139
5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
6017 Financial Drive, Norcross, GA 30071	(770) 449-8800	(770) 449-5477
3725 E. Atlanta Ave, Phoenix, AZ 85040	(602) 437-0330	



# Form 2 - Surrogate Recoveries

**Project Name: Fullerton Drip Tanks Historical** 

 Work Orders: 472754,
 Project ID:

 Lab Batch #: 926041
 Sample: 472754-001 / SMP
 Batch: 1 Matrix: Soil

Units:	mg/kg	<b>Date Analyzed:</b> 10/25/13 03:34	SURROGATE RECOVERY STUDY					
	ТРН	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1-Chloroocta	ane		126	99.8	126	70-135		
o-Terphenyl			62.3	49.9	125	70-135		

Lab Batch #: 926183 Sample: 472754-001 / SMP Batch: 1 Matrix: Soil

**Units:** mg/kg Date Analyzed: 10/25/13 23:31 SURROGATE RECOVERY STUDY **Amount** True Control BTEX by EPA 8021B Found Limits Amount Recovery Flags [A] [B] %R %R [D] **Analytes** 1,4-Difluorobenzene 0.0262 0.0300 87 80-120 4-Bromofluorobenzene 0.0291 0.0300 97 80-120

Lab Batch #: 926041 Sample: 645922-1-BLK / BLK Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 10/24/13 21:20 SURROGATE RECOVERY STUDY

TPH By SW8015 Mod  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	92.6	100	93	70-135	
o-Terphenyl	44.2	50.0	88	70-135	

Lab Batch #: 926183 Sample: 645979-1-BLK / BLK Batch: 1 Matrix: Solid

**Units:** mg/kg Date Analyzed: 10/25/13 22:27 SURROGATE RECOVERY STUDY Amount True Control BTEX by EPA 8021B Found Amount Recovery Limits **Flags** [B] %R %R [A] [D] **Analytes** 1,4-Difluorobenzene 0.0278 0.0300 93 80-120 4-Bromofluorobenzene 0.0278 0.0300 93 80-120

Lab Batch #: 926041 Sample: 645922-1-BKS / BKS Batch: 1 Matrix: Solid

Units:	mg/kg	<b>Date Analyzed:</b> 10/24/13 20:27	SURROGATE RECOVERY STUDY						
	ТРН	By SW8015 Mod  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags		
1-Chlorooct	ane		85.1	100	85	70-135			
o-Terphenyl			48.6	50.0	97	70-135			

<sup>\*</sup> Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes.

<sup>\*\*</sup> Surrogates outside limits; data and surrogates confirmed by reanalysis

<sup>\*\*\*</sup> Poor recoveries due to dilution



# Form 2 - Surrogate Recoveries

**Project Name: Fullerton Drip Tanks Historical** 

Work Orders: 472754, **Project ID: Lab Batch #:** 926183 Matrix: Solid **Sample:** 645979-1-BKS / BKS Batch:

Units: mg	g/kg	<b>Date Analyzed:</b> 10/25/13 21:39	SU	RROGATE RE	ECOVERY S	STUDY	
		by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluorobenze	ne		0.0298	0.0300	99	80-120	
4-Bromofluoroben	nzene		0.0328	0.0300	109	80-120	

Lab Batch #: 926041 **Sample:** 645922-1-BSD / BSD Batch: 1 Matrix: Solid

**Units:** mg/kg Date Analyzed: 10/24/13 20:54 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Flags Found Limits Amount Recovery [A] [B] %R %R **Analytes** [D] 1-Chlorooctane 121 100 121 70-135 o-Terphenyl 58.2 50.0 70-135 116

Lab Batch #: 926183 **Sample:** 645979-1-BSD / BSD Matrix: Solid Batch:

**Units:** mg/kg Date Analyzed: 10/25/13 21:55 SURROGATE RECOVERY STUDY

BTEX by EPA 8021B  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0304	0.0300	101	80-120	
4-Bromofluorobenzene	0.0326	0.0300	109	80-120	

**Sample:** 472753-001 S / MS **Lab Batch #:** 926041 Batch: Matrix: Soil

Units:	mg/kg	<b>Date Analyzed:</b> 10/25/13 00:44	SURROGATE RECOVERY STUDY								
	ТРН	By SW8015 Mod  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags				
1-Chlorooc	etane		107	99.7	107	70-135					
o-Terpheny	/1		60.3	49.9	121	70-135					

**Lab Batch #:** 926183 **Sample:** 472753-001 S / MS Batch: Matrix: Soil

Units:	mg/kg	<b>Date Analyzed:</b> 10/26/13 01:23	SU	RROGATE RI	ECOVERY	STUDY	
	ВТЕ	X by EPA 8021B  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorol	benzene	Marytes	0.0296	0.0300	99	80-120	
4-Bromofluo	robenzene		0.0330	0.0300	110	80-120	

<sup>\*</sup> Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes.

<sup>\*\*</sup> Surrogates outside limits; data and surrogates confirmed by reanalysis

<sup>\*\*\*</sup> Poor recoveries due to dilution



# Form 2 - Surrogate Recoveries

**Project Name: Fullerton Drip Tanks Historical** 

 Work Orders: 472754,
 Project ID:

 Lab Batch #: 926041
 Sample: 472753-001 SD / MSD
 Batch: 1
 Matrix: Soil

**Units: Date Analyzed:** 10/25/13 01:08 mg/kg SURROGATE RECOVERY STUDY Amount True Control TPH By SW8015 Mod Found Amount Limits Flags Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 97.2 99.8 97 70-135 o-Terphenyl 49.9 70-135 57.8 116

Units: mg/kg Date Analyzed: 10/26/	13 01:39	SU	RROGATE RE	ECOVERY S	STUDY	
BTEX by EPA 8021B		Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes				[D]		
1,4-Difluorobenzene		0.0285	0.0300	95	80-120	
4-Bromofluorobenzene		0.0317	0.0300	106	80-120	

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes.

<sup>\*</sup> Surrogate outside of Laboratory QC limits

<sup>\*\*</sup> Surrogates outside limits; data and surrogates confirmed by reanalysis

<sup>\*\*\*</sup> Poor recoveries due to dilution



# **BS / BSD Recoveries**



**Project Name: Fullerton Drip Tanks Historical** 

Work Order #: 472754 Project ID:

**Analyst:** ARM **Date Prepared:** 10/25/2013 **Date Analyzed:** 10/25/2013

**Lab Batch ID:** 926183 **Sample:** 645979-1-BKS **Batch #:** 1 **Matrix:** Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B  Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	<0.00100	0.100	0.0903	90	0.100	0.0894	89	1	70-130	35	
Toluene	< 0.00200	0.100	0.0915	92	0.100	0.0901	90	2	70-130	35	
Ethylbenzene	< 0.00100	0.100	0.0951	95	0.100	0.0941	94	1	71-129	35	
m,p-Xylenes	< 0.00200	0.200	0.193	97	0.200	0.191	96	1	70-135	35	
o-Xylene	< 0.00100	0.100	0.0982	98	0.100	0.0974	97	1	71-133	35	

**Analyst:** AMB **Date Prepared:** 10/25/2013 **Date Analyzed:** 10/25/2013

 Lab Batch ID:
 926161
 Sample:
 646017-1-BKS
 Batch #:
 1
 Matrix:
 Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1  Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<2.00	50.0	46.1	92	50.0	47.2	94	2	80-120	20	

Relative Percent Difference RPD = 200\*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100\*(C)/[B]Blank Spike Duplicate Recovery [G] = 100\*(F)/[E]All results are based on MDL and Validated for QC Purposes



# **BS / BSD Recoveries**



**Project Name: Fullerton Drip Tanks Historical** 

Work Order #: 472754 Project ID:

**Analyst:** ARM **Date Prepared:** 10/24/2013 **Date Analyzed:** 10/24/2013

Lab Batch ID: 926041 Sample: 645922-1-BKS Batch #: 1 Matrix: Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	1040	104	1000	1290	129	21	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	1040	104	1000	1280	128	21	70-135	35	

Relative Percent Difference RPD = 200\*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100\*(C)/[B]Blank Spike Duplicate Recovery [G] = 100\*(F)/[E]All results are based on MDL and Validated for QC Purposes



# Form 3 - MS Recoveries



**Project Name: Fullerton Drip Tanks Historical** 

**Work Order #:** 472754

**Project ID:** Lab Batch #: 926161

**Date Analyzed:** 10/25/2013 **Date Prepared:** 10/25/2013 Analyst: AMB **QC- Sample ID:** 472752-001 S Batch #: Matrix: Soil

Reporting	Units:	mg/kg
-----------	--------	-------

Reporting Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	9.53	51.6	57.4	93	80-120	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B Relative Percent Difference [E] = 200\*(C-A)/(C+B)All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



# Form 3 - MS / MSD Recoveries



**Project Name: Fullerton Drip Tanks Historical** 

Work Order #: 472754 Project ID:

**Lab Batch ID:** 926183 **QC- Sample ID:** 472753-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 10/26/2013 **Date Prepared:** 10/25/2013 **Analyst:** ARM

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	<0.00110	0.110	0.0934	85	0.109	0.0936	86	0	70-130	35	
Toluene	< 0.00220	0.110	0.0932	85	0.109	0.0936	86	0	70-130	35	
Ethylbenzene	< 0.00110	0.110	0.0936	85	0.109	0.0945	87	1	71-129	35	
m,p-Xylenes	< 0.00220	0.220	0.184	84	0.218	0.190	87	3	70-135	35	
o-Xylene	< 0.00110	0.110	0.0965	88	0.109	0.0980	90	2	71-133	35	

**Lab Batch ID:** 926041 **QC- Sample ID:** 472753-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 10/25/2013 **Date Prepared:** 10/24/2013 **Analyst:** ARM

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<16.4	1100	1300	118	1100	1230	112	6	70-135	35	
C12-C28 Diesel Range Hydrocarbons	31.1	1100	1310	116	1100	1230	109	6	70-135	35	



# **Sample Duplicate Recovery**



**Project Name: Fullerton Drip Tanks Historical** 

**Work Order #:** 472754

 Lab Batch #:
 925982
 Project ID:

 Date Analyzed:
 10/24/2013 15:40
 Date Prepared:
 10/24/2013
 Analyst:
 WRU

 QC- Sample ID:
 472748-001 D
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: %	SAMPLE / SAMPLE DUPLICATE RECOVER						
Percent Moisture  Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag		
Percent Moisture	1.98	1.92	3	20			

# Xenco Laboratories

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

Phone: 432-563-1800 Fax: Odessa, Texas 79765 12600 West I-20 East

432-563-1713

YAG 4 TAT basbast2 FedEx Lone Star □ NPDES O SUSH TAT (Pre-Schedule) 24, 48, 72 hrs ZZZZZZZ Project Name: Fullerton Drip Tanks Historical Total Dissolved Solids cyndi.inskeep@regencygas.com, pm@basinenv.com, rachel.johnson@sug.com CHLORIDES ☐ TRRP N.A.O.V DHL 3CI Labels on container(s)
Custody seals on container(s)
Custody seals on cooler(s) Temperature Upon Receipt: by Sampler/Client Rep. ? by Courier? UPS VOCs Free of Headspace? Sample Containers Intact? BIEX 8021B/5030 or BIEX 8260 Laboratory Comments: Sample Hand Delivered Analyze Project Loc: Lea County, NM Report Format: X Standard Netals: As Ag Ba Cd Cr Pb Hg Se TCLP: SAR / ESP / CEC Anions (CI, SO4, Alkalinity) PO #: Project #: Cations (Ca, Mg, Na, K) 13:00 12:00 9001 XT **2001 XT** Time 1.814 80158 MS108 :HdJ Specify Oth AP=Non-Potable 10-33-13 8 DM = Drinking Water SL = Sludg Other (Specify) Preservation & # of Containers Na2S2O3 NaOH POS<sup>Z</sup>H (575) 396-1429 HCI HNO3 lce Total #. of Containers Field Filtered Fax No: e-mail: Time Sampled (0: 20) 21/22/01 Basin Environmental Service Technologies, LLC Date Sampled 0 1:45 Ending Depth Time 17:00 Beginning Depth 0/23/13 21/22/01 Lovington, NM 88260 (575)396-2378 P.O. Box 301 Joel Lowry FIELD CODE Sampler Signature: Company Address: Project Manager: Company Name Telephone No: City/State/Zip: Special Instructions 5P 41 nquished by: Relinquished by (lab use only) ORDER #: LAB # (lab use only)



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



Client: Regency Gas

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 10/23/2013 01:45:00 PM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 472754

Temperature Measuring device used :

<b>Vork Order #:</b> 472754		remperatur	s measuring device used	•
		Sample Receipt Checklist	Comme	nts
#1 *Temperature of coo	ler(s)?		12.3	
#2 *Shipping container	in good condition	n?	Yes	
#3 *Samples received of	on ice?		Yes	
#4 *Custody Seals inta-	ct on shipping co	ntainer/ cooler?	N/A	
#5 Custody Seals intac	t on sample bottl	es?	N/A	
#6 *Custody Seals Sigr	ned and dated?		N/A	
#7 *Chain of Custody p	resent?		Yes	
#8 Sample instructions	complete on Cha	ain of Custody?	Yes	
#9 Any missing/extra sa	amples?		No	
#10 Chain of Custody s	igned when relin	quished/ received?	Yes	
#11 Chain of Custody a	grees with samp	ole label(s)?	Yes	
#12 Container label(s)	egible and intact	?	Yes	
#13 Sample matrix/ pro	perties agree wit	th Chain of Custody?	Yes	
#14 Samples in proper	container/ bottle	?	Yes	
#15 Samples properly p	oreserved?		Yes	
#16 Sample container(s	s) intact?		Yes	
#17 Sufficient sample a	mount for indica	ted test(s)?	Yes	
#18 All samples receive	ed within hold tim	ne?	Yes	
#19 Subcontract of san	nple(s)?		No	
#20 VOC samples have	e zero headspac	e (less than 1/4 inch bubble)?	Yes	
#21 <2 for all samples	preserved with H	NO3,HCL, H2SO4?	N/A	
#22 >10 for all samples	preserved with	NaAsO2+NaOH, ZnAc+NaOH?	N/A	
Must be completed fo	r after-hours de	livery of samples prior to placing	g in the refrigerator	
Analyst:	PH Dev	vice/Lot#:		
Analyst:	PH Dev		g in the refrigerate  Date: 10/24/201	
		Candace James		
Checklist	reviewed by:	Kins Boah	Date: 10/24/2013	

Date: 10/24/2013

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 1 of 3

# **Summary Report**

Thomas Franklin APEX/Titan 2351 W. Northwest Hwy. Suite 3321 Dallas, Tx 75220

Project Location: Lea Co, NM

Project Name: Fullerton Drip Tank

Project Number: 7030714G044

			Date	Time	Date
Sample	Description	Matrix	Taken	Taken	Received
373329	East Side Wall	soil	2014-08-27	10:00	2014-08-29
373330	North Side Wall	soil	2014-08-27	11:00	2014-08-29
373331	South Side Wall	soil	2014-08-27	15:00	2014-08-29
373332	West Side Wall	soil	2014-08-28	16:00	2014-08-29
373333	AH-1 0-1' 2' BEB	soil	2014-08-28	13:30	2014-08-29
373334	AH-1 1-1.5' 2' BEB	soil	2014-08-28	13:31	2014-08-29
373335	AH-2 0-1' 2' BEB	soil	2014-08-28	13:32	2014-08-29
373336	AH-2 1-1.5' 2' BEB	soil	2014-08-28	13:35	2014-08-29
373337	AH-2 2-2.5' 2' BEB	soil	2014-08-28	13:36	2014-08-29
373338	AH-2 3-3.5' 2' BEB	soil	2014-08-28	13:37	2014-08-29
373339	AH-2 4-4.5' 2' BEB	soil	2014-08-28	13:38	2014-08-29
373340	AH-2 5-5.5' 2' BEB	soil	2014-08-28	13:39	2014-08-29

		BTEX			TPH DRO - NEW	TPH GRO
	Benzene	Toluene	Ethylbenzene	Xylene	DRO	GRO
Sample - Field Code	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
373329 - East Side Wall	< 0.0200	< 0.0200	< 0.0200	< 0.0200	< 50.0	< 4.00
373330 - North Side Wall	< 0.0200	< 0.0200	< 0.0200	< 0.0200	< 50.0	< 4.00
373331 - South Side Wall	< 0.0200	< 0.0200	< 0.0200	< 0.0200	< 50.0	< 4.00
373332 - West Side Wall	< 0.0200	< 0.0200	< 0.0200	< 0.0200	< 50.0	< 4.00
373333 - AH-1 0-1' 2' BEB	<0.0400 1	< 0.0400	< 0.0400	< 0.0400	< 50.0	$< 8.00^{2}$
373334 - AH-1 1-1.5' 2' BEB	< 0.0200	< 0.0200	< 0.0200	< 0.0200	< 50.0	< 4.00
373335 - AH-2 0-1' 2' BEB	< 0.0200	< 0.0200	< 0.0200	< 0.0200	126	< 4.00
373336 - AH-2 1-1.5' 2' BEB	< 0.0200	< 0.0200	< 0.0200	< 0.0200	199	< 4.00

 $continued \dots$ 

Report Date: September 10, 2014

14082929

Work Order:

<sup>&</sup>lt;sup>1</sup>Sample dilution due to turbidity.

<sup>&</sup>lt;sup>2</sup>Sample dilution due to turbidity.

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 2 of 3

### $\dots continued$

		BTEX			TPH DRO - NEW	TPH GRO
	Benzene	Toluene	Ethylbenzene	Xylene	DRO	GRO
Sample - Field Code	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
373337 - AH-2 2-2.5' 2' BEB	$< 0.100^{-3}$	< 0.100	< 0.100	< 0.100	612	<20.0 4
373338 - AH-2 3-3.5' 2' BEB	$< 0.100^{5}$	< 0.100	< 0.100	0.103	3370	68.6
373339 - AH-2 4-4.5' 2' BEB	< 0.0200	< 0.0200	< 0.0200	0.0458	132	11.0
373340 - AH-2 5-5.5' 2' BEB	< 0.0200	< 0.0200	0.0304	0.131	60.5	16.9

# Sample: 373329 - East Side Wall

Param	$\operatorname{Flag}$	Result	Units	RL
Chloride		99.0	m mg/Kg	4

# Sample: 373330 - North Side Wall

Param	$\operatorname{Flag}$	Result	Units	RL
Chloride		149	mg/Kg	4

# Sample: 373331 - South Side Wall

Param	$\operatorname{Flag}$	Result	Units	RL
Chloride		50.0	m mg/Kg	4

# Sample: 373332 - West Side Wall

Param	Flag	Result	Units	RL
Chloride		< 20.0	$\mathrm{mg/Kg}$	4

# Sample: 373333 - AH-1 0-1' 2' BEB

Param	Flag	Result	Units	RL
Chloride		< 20.0	$_{ m mg/Kg}$	4

### Sample: 373334 - AH-1 1-1.5' 2' BEB

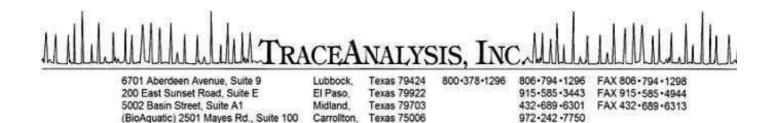
Param	$\operatorname{Flag}$	Result	$\operatorname{Units}$	RL
Chloride		149	m mg/Kg	4

 $<sup>^3{\</sup>rm Sample}$  dilution due to surfactants.

<sup>&</sup>lt;sup>4</sup>Sample dilution due to surfactants.

<sup>&</sup>lt;sup>5</sup>Sample dilution due to hydrocarbons.

Report Date: Septe	ember 10, 2014	Work Order: 14082929	Page I	Number: 3 of 3
Sample: 373335	- AH-2 0-1' 2' BEB			
Param	Flag	Result	Units	RL
Chloride		<20.0	m mg/Kg	4
Sample: 373336	- AH-2 1-1.5' 2' BEB			
Param	Flag	Result	Units	RL
Chloride	-	441	m mg/Kg	4
Sample: 373337	- AH-2 2-2.5' 2' BEB			
Param	Flag	Result	Units	RL
Chloride		196	mg/Kg	4
Sample: 373338           Param           Chloride	- <b>AH-2 3-3.5' 2' BEB</b> Flag	Result 1320	Units mg/Kg	RL 4
	- AH-2 4-4.5' 2' BEB			
Param	- <b>AH-2 4-4.5' 2' BEB</b> Flag	Result	Units	RL
		Result <b>2990</b>	Units mg/Kg	RL 4
Param Chloride				
Param Chloride	Flag			



## Certifications

E-Mail: lab@traceanalysis.com WEB: www.traceanalysis.com

WBE HUB NCTRCA DBE NELAP DoD LELAP Kansas Oklahoma ISO 17025

## Analytical and Quality Control Report

Thomas Franklin APEX/Titan 2351 W. Northwest Hwy. Suite 3321 Dallas, Tx, 75220

Work Order: 14082929

Report Date: September 10, 2014

Project Location: Lea Co, NM

Project Name: Fullerton Drip Tank

Project Number: 7030714G044

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

			Date	Time	Date
Sample	Description	Matrix	Taken	Taken	Received
373329	East Side Wall	soil	2014-08-27	10:00	2014-08-29
373330	North Side Wall	soil	2014-08-27	11:00	2014-08-29
373331	South Side Wall	soil	2014-08-27	15:00	2014-08-29
373332	West Side Wall	soil	2014-08-28	16:00	2014-08-29
373333	AH-1 0-1' 2' BEB	soil	2014-08-28	13:30	2014-08-29
373334	AH-1 1-1.5' 2' BEB	soil	2014-08-28	13:31	2014-08-29
373335	AH-2 0-1' 2' BEB	soil	2014-08-28	13:32	2014-08-29
373336	AH-2 1-1.5' 2' BEB	soil	2014-08-28	13:35	2014-08-29
373337	AH-2 2-2.5' 2' BEB	soil	2014-08-28	13:36	2014-08-29
373338	AH-2 3-3.5' 2' BEB	soil	2014-08-28	13:37	2014-08-29
373339	AH-2 4-4.5' 2' BEB	soil	2014-08-28	13:38	2014-08-29
373340	AH-2 5-5.5' 2' BEB	soil	2014-08-28	13:39	2014-08-29

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

This report consists of a total of 37 pages and shall not be reproduced except in its entirety, without written approval of

TraceAnalysis, Inc.

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

# Report Contents

Case Narrative	
Analytical Report	
Sample 373329 (East Side Wall)	
Sample 373330 (North Side Wall)	
Sample 373331 (South Side Wall)	
Sample 373332 (West Side Wall)	
Sample 373333 (AH-1 0-1' 2' BÉB)	
Sample 373334 (AH-1 1-1.5' 2' BEB)	
Sample 373335 (AH-2 0-1' 2' BEB)	
Sample 373336 (AH-2 1-1.5' 2' BEB)	
Sample 373337 (AH-2 2-2.5' 2' BEB)	
Sample 373338 (AH-2 3-3.5' 2' BEB)	
Sample 373339 (AH-2 4-4.5' 2' BEB)	
Sample 373340 (AH-2 5-5.5' 2' BEB)	
Dampie 010040 (MH 2 0 0.0 2 DLD)	. 2
Method Blanks	2
QC Batch 115071 - Method Blank (1)	. 2
QC Batch 115073 - Method Blank (1)	
QC Batch 115141 - Method Blank (1)	
QC Batch 115142 - Method Blank (1)	
QC Batch 115148 - Method Blank (1)	
QC Batch 115318 - Method Blank (1)	
QC Daten 119910 - Method Blank (1)	. 2
Laboratory Control Spikes	<b>2</b>
QC Batch 115071 - LCS (1)	. 2
QC Batch 115073 - LCS (1)	. 2
QC Batch 115141 - LCS (1)	. 2
QC Batch 115142 - LCS (1)	
QC Batch 115148 - LCS (1)	
QC Batch 115318 - LCS (1)	
Matrix Spikes	<b>2</b>
QC Batch 115071 - MS (1)	. 2
QC Batch 115073 - MS (1)	. 2
QC Batch 115141 - MS (1)	. 2
QC Batch 115142 - MS (1)	. 3
QC Batch 115148 - MS (1)	
QC Batch 115318 - xMS $\stackrel{\frown}{(1)}$	
<b>~</b>	3
Calibration Standards	3
QC Batch 115071 - ICV (1)	. 3
QC Batch 115071 - CCV (1)	
QC Batch 115073 - ICV (1)	
QC Batch 115073 - CCV (1)	
OC Batch 115141 - CCV (1)	. 3

	QC Batch 115141 -	CCV	(2)	 		 													33
	QC Batch 115141 -	CCV	(3)	 		 													33
	QC Batch 115142 -	CCV	(1)	 		 													33
	QC Batch 115142 -	CCV	(2)	 		 													34
	QC Batch 115142 -	CCV	(3)	 		 													34
	QC Batch 115148 -	CCV	(1)	 		 													34
	QC Batch 115148 -	CCV	(2)	 		 													34
	QC Batch 115148 -	CCV	(3)	 		 													35
	QC Batch 115318 -	CCV	(1)	 		 													35
	QC Batch 115318 -	CCV	(2)	 		 													35
Αį	ppendix																		36
	Report Definitions			 		 													36
	Laboratory Certifica	ations		 		 													36
	Standard Flags			 		 													36
	Result Comments .			 		 													37
	Attachments																		27

## Case Narrative

Samples for project Fullerton Drip Tank were received by TraceAnalysis, Inc. on 2014-08-29 and assigned to work order 14082929. Samples for work order 14082929 were received intact at a temperature of 4.1 C.

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

		Prep	$\operatorname{Prep}$	QC	Analysis
Test	Method	Batch	Date	Batch	Date
BTEX	S 8021B	97371	2014-09-03 at 12:54	115141	2014-09-03 at 12:54
Chloride (Titration)	$\mathrm{SM}\ 4500\text{-}\mathrm{Cl}\ \mathrm{B}$	97308	2014-08-30 at $10:00$	115071	2014-08-30 at $11:30$
Chloride (Titration)	SM 4500-Cl B	97311	2014-08-31 at 15:42	115073	2014-08-31 at $17:15$
TPH DRO - NEW	S 8015 D	97378	2014-09-03 at $14:00$	115148	2014-09-04 at 09:32
TPH DRO - NEW	S 8015 D	97518	2014-09-09 at 14:00	115318	2014-09-10 at 09:29
TPH GRO	S 8015 D	97371	2014-09-03 at 12:54	115142	2014-09-03 at $12:54$

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

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 14082929 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

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

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 6 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

## **Analytical Report**

Sample: 373329 - East Side Wall

Laboratory: Lubbock

Analysis: BTEX Analytical Method: S 8021B Prep Method: S 5035 QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Benzene		1,2,3,4,5	< 0.0200	m mg/Kg	1	0.0200
Toluene	Jb	1,2,3,4,5	< 0.0200	m mg/Kg	1	0.0200
Ethylbenzene		1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Xylene	Jb	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.69	mg/Kg	1	2.00	84	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.92	mg/Kg	1	2.00	96	59.5 - 120

Sample: 373329 - East Side Wall

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A QC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MM Prep Batch: 97308 Sample Preparation: 2014-08-30 Prepared By: MM

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride			99.0	mg/Kg	5	4.00

Sample: 373329 - East Side Wall

Laboratory: Lubbock

Analysis: TPH DRO - NEW Analytical Method: Prep Method: S 8015 D N/AQC Batch: Date Analyzed: 2014-09-04 Analyzed By: SM115148 Prep Batch: 97378 Sample Preparation: 2014-09-03 Prepared By: SM

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
DRO	U	1,2,3,4	< 50.0	m mg/Kg	1	50.0

Report Date: September 10, 2014

7030714G044

Work Order: 14082929 Fullerton Drip Tank

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	113	mg/Kg	1	100	113	70 - 130

## Sample: 373329 - East Side Wall

Laboratory: Lubbock

Analysis: TPH GRO QC Batch: 115142 Prep Batch: 97371 Analytical Method: S 8015 D
Date Analyzed: 2014-09-03
Sample Preparation: 2014-09-03

Analyzed By: JS Prepared By: JS

Prep Method:

Page Number: 7 of 37

Lea Co, NM

S 5035

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
GRO	U	1,2,3,4	< 4.00	$\mathrm{mg/Kg}$	1	4.00

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.97	mg/Kg	1	2.00	98	73 - 122
4-Bromofluorobenzene (4-BFB)		3	2.05	mg/Kg	1	2.00	102	74.6 - 120

## Sample: 373330 - North Side Wall

Laboratory: Lubbock

Analysis: BTEX Analytical Method: S 8021B QC Batch: 115141 Date Analyzed: 2014-09-03 Prep Batch: 97371 Sample Preparation: 2014-09-03 Prep Method: S 5035 Analyzed By: JS Prepared By: JS

			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Benzene		1,2,3,4,5	< 0.0200	mg/Kg	1	0.0200
Toluene	Jb	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Ethylbenzene	U	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Xylene	Jb	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.80	mg/Kg	1	2.00	90	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.90	mg/Kg	1	2.00	95	59.5 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 8 of 37 Fullerton Drip Tank Lea Co, NM

### Sample: 373330 - North Side Wall

Laboratory: Midland

Chloride (Titration) Analysis: Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MMPrep Batch: Sample Preparation: Prepared By: 97308 2014-08-30 MM

#### Sample: 373330 - North Side Wall

Laboratory: Lubbock

Analysis: TPH DRO - NEW Analytical Method: S 8015 D Prep Method: N/AQC Batch: Analyzed By: SM115318 Date Analyzed: 2014-09-10 Prep Batch: 97518 Sample Preparation: 2014-09-09 Prepared By: SM

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	114	${ m mg/Kg}$	1	100	114	70 - 130

## Sample: 373330 - North Side Wall

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: Prepared By: JS2014-09-03

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	2.01	mg/Kg	1	2.00	100	73 - 122
4-Bromofluorobenzene (4-BFB)		3	2.01	$\mathrm{mg}/\mathrm{Kg}$	1	2.00	100	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 9 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

### Sample: 373331 - South Side Wall

Laboratory: Lubbock

BTEXS 5035 Analysis: Analytical Method: S 8021BPrep Method: QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Benzene	U	1,2,3,4,5	< 0.0200	m mg/Kg	1	0.0200
Toluene	Jb	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Ethylbenzene		1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Xylene	U	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.46	mg/Kg	1	2.00	73	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.78	mg/Kg	1	2.00	89	59.5 - 120

#### Sample: 373331 - South Side Wall

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A QC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MMPrep Batch: 97308 Sample Preparation: Prepared By: MM2014-08-30

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride			50.0	$\mathrm{mg/Kg}$	5	4.00

## Sample: 373331 - South Side Wall

Laboratory: Lubbock

Analysis: TPH DRO - NEW Analytical Method: S 8015 D Prep Method: N/AQC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SMPrep Batch: 97518 Sample Preparation: 2014-09-09 Prepared By: SM

			RL			
Parameter	$\operatorname{Flag}$	Cert	Result	Units	Dilution	RL
DRO		1,2,3,4	< 50.0	mg/Kg	1	50.0

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	111	mg/Kg	1	100	111	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 10 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

#### Sample: 373331 - South Side Wall

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSJSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.62	mg/Kg	1	2.00	81	73 - 122
4-Bromofluorobenzene (4-BFB)		3	1.89	mg/Kg	1	2.00	94	74.6 - 120

#### Sample: 373332 - West Side Wall

Laboratory: Lubbock

Analysis: **BTEX** Analytical Method:  $S_{8021B}$ Prep Method: S 5035QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSJS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

RLFlag Parameter Cert Result Units Dilution RL0.0200 Benzene < 0.0200 mg/Kg 1 U 1,2,3,4,5 Toluene < 0.0200 mg/Kg1 0.0200 U 1,2,3,4,5 Ethylbenzene < 0.0200 mg/Kg1 0.0200U 1,2,3,4,5 mg/Kg1 0.0200Xylene < 0.0200 U 1,2,3,4,5

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.87	mg/Kg	1	2.00	94	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.83	mg/Kg	1	2.00	92	59.5 - 120

#### Sample: 373332 - West Side Wall

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MMPrep Batch: 97308 Sample Preparation: 2014-08-30 Prepared By: MM

 $\overline{continued \dots}$ 

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 11 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

sample 373332 continued ...

			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
			RL			
			$\mathbf{n}$			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
Chloride	U		< 20.0	mg/Kg	5	4.00

## Sample: 373332 - West Side Wall

Laboratory: Lubbock

Analysis: TPH DRO - NEW Analytical Method: S 8015 D Prep Method: N/A QC Batch: 115148Date Analyzed: 2014-09-04 Analyzed By: SMPrep Batch: 97378 Sample Preparation: 2014-09-03 Prepared By: SM

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	104	mg/Kg	1	100	104	70 - 130

## Sample: 373332 - West Side Wall

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: Prepared By: JS2014-09-03

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	2.10	mg/Kg	1	2.00	105	73 - 122
4-Bromofluorobenzene (4-BFB)		3	1.94	mg/Kg	1	2.00	97	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 12 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

### Sample: 373333 - AH-1 0-1' 2' BEB

Laboratory: Lubbock

Analysis: BTEXS 5035 Analytical Method: S 8021BPrep Method: QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

				RL			
Parameter		Flag	Cert	Result	Units	Dilution	RL
Benzene	1	U	1,2,3,4,5	< 0.0400	$\mathrm{mg}/\mathrm{Kg}$	2	0.0200
Toluene		U	1,2,3,4,5	< 0.0400	$\mathrm{mg}/\mathrm{Kg}$	2	0.0200
Ethylbenzene		U	1,2,3,4,5	< 0.0400	$\mathrm{mg}/\mathrm{Kg}$	2	0.0200
Xylene		U	1,2,3,4,5	< 0.0400	mg/Kg	2	0.0200

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	$\operatorname{Flag}$	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.43	mg/Kg	2	2.00	72	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.68	mg/Kg	2	2.00	84	59.5 - 120

## Sample: 373333 - AH-1 0-1' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A QC Batch: Analyzed By: 115071 Date Analyzed: 2014-08-30 MMPrep Batch: 97308 Sample Preparation: Prepared By: MM2014-08-30

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
Chloride	U		< 20.0	m mg/Kg	5	4.00

## Sample: 373333 - AH-1 0-1' 2' BEB

Laboratory: Lubbock

TPH DRO - NEW Analysis: Analytical Method: S 8015 D Prep Method: N/AQC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SMPrep Batch: 97378 Sample Preparation: 2014-09-03 Prepared By: SM

			RL			
Parameter	$\operatorname{Flag}$	Cert	Result	Units	Dilution	RL
DRO		1,2,3,4	< 50.0	mg/Kg	1	50.0

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	108	mg/Kg	1	100	108	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 13 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

### Sample: 373333 - AH-1 0-1' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSJSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.60	mg/Kg	2	2.00	80	73 - 122
4-Bromofluorobenzene (4-BFB)		3	1.83	mg/Kg	2	2.00	92	74.6 - 120

#### Sample: 373334 - AH-1 1-1.5' 2' BEB

Laboratory: Lubbock

Analysis: **BTEX** Analytical Method:  $S_{8021B}$ Prep Method: S 5035QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSJS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

RLFlag Parameter Cert Result Units Dilution RL0.0200 Benzene < 0.0200 mg/Kg 1 U 1,2,3,4,5 Toluene < 0.0200 mg/Kg1 0.0200 U 1,2,3,4,5 0.0200Ethylbenzene < 0.0200 mg/Kg1 1,2,3,4,5 Xylene mg/Kg1 0.0200< 0.0200 1,2,3,4,5

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	$\operatorname{Units}$	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.98	mg/Kg	1	2.00	99	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.92	mg/Kg	1	2.00	96	59.5 - 120

#### Sample: 373334 - AH-1 1-1.5' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MMPrep Batch: 97308 Sample Preparation: 2014-08-30 Prepared By: MM

 $\overline{continued}$  . . .

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 14 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

sample 373334 continued ...

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride			149	mg/Kg	5	4.00

## Sample: 373334 - AH-1 1-1.5' 2' BEB

Laboratory: Lubbock

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
DRO	U	1,2,3,4	< 50.0	m mg/Kg	1	50.0

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	104	mg/Kg	1	100	104	70 - 130

## Sample: 373334 - AH-1 1-1.5' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: Prepared By: JS2014-09-03

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
GRO	U	1,2,3,4	< 4.00	mg/Kg	1	4.00

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	2.26	mg/Kg	1	2.00	113	73 - 122
4-Bromofluorobenzene (4-BFB)		3	2.00	$\mathrm{mg}/\mathrm{Kg}$	1	2.00	100	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 15 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

### Sample: 373335 - AH-2 0-1' 2' BEB

Laboratory: Lubbock

Analysis: BTEXS 5035 Analytical Method: S 8021BPrep Method: QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: Prepared By: JS 2014-09-03

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
Benzene	U	1,2,3,4,5	< 0.0200	m mg/Kg	1	0.0200
Toluene	U	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Ethylbenzene	U	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Xylene	U	1,2,3,4,5	< 0.0200	mg/Kg	1	0.0200

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.58	mg/Kg	1	2.00	79	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.69	mg/Kg	1	2.00	84	59.5 - 120

## Sample: 373335 - AH-2 0-1' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A QC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MMPrep Batch: 97311 Sample Preparation: Prepared By: 2014-08-31 MM

## Sample: 373335 - AH-2 0-1' 2' BEB

Laboratory: Lubbock

Analysis: TPH DRO - NEW Analytical Method: S 8015 D Prep Method: N/AQC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SMPrep Batch: 97518 Sample Preparation: 2014-09-09 Prepared By: SM

			RL			
Parameter	$\operatorname{Flag}$	Cert	Result	Units	Dilution	RL
DRO		1,2,3,4	126	mg/Kg	1	50.0

							Spike	Percent	Recovery
Surrogate		Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane	Qsr	Qsr	3	137	mg/Kg	1	100	137	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 16 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

#### Sample: 373335 - AH-2 0-1' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSJSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.81	mg/Kg	1	2.00	90	73 - 122
4-Bromofluorobenzene (4-BFB)		3	1.78	mg/Kg	1	2.00	89	74.6 - 120

#### Sample: 373336 - AH-2 1-1.5' 2' BEB

Laboratory: Lubbock

Analysis: **BTEX** Analytical Method:  $S_{8021B}$ Prep Method: S 5035QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSJS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

RLFlag Parameter Cert Result Units Dilution RL0.0200 Benzene < 0.0200 mg/Kg 1 U 1,2,3,4,5 Toluene < 0.0200 mg/Kg1 0.0200 U 1,2,3,4,5 0.0200Ethylbenzene < 0.0200 mg/Kg1 U 1,2,3,4,5 mg/Kg1 0.0200Xylene < 0.0200 U 1,2,3,4,5

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.76	mg/Kg	1	2.00	88	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.76	$\mathrm{mg}/\mathrm{Kg}$	1	2.00	88	59.5 - 120

#### Sample: 373336 - AH-2 1-1.5' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MMPrep Batch: 97311 Sample Preparation: 2014-08-31 Prepared By: MM

 $\overline{continued}$  . . .

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 17 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

sample 373336 continued ...

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride			441	mg/Kg	5	4.00

## Sample: 373336 - AH-2 1-1.5' 2' BEB

Laboratory: Lubbock

Analysis: TPH DRO - NEW Analytical Method: S 8015 D Prep Method: N/A QC Batch: Analyzed By: 115318Date Analyzed: 2014-09-10SMPrep Batch: 97518 Sample Preparation: 2014-09-09 Prepared By: SM

 Parameter
 Flag
 Cert
 Result
 Units
 Dilution
 RL

 DRO
 1,2,3,4
 199
 mg/Kg
 1
 50.0

							Spike	Percent	Recovery
Surrogate		Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane	Qsr	Qsr	3	132	mg/Kg	1	100	132	70 - 130

## Sample: 373336 - AH-2 1-1.5' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: Prepared By: JS2014-09-03

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.98	mg/Kg	1	2.00	99	73 - 122
4-Bromofluorobenzene (4-BFB)		3	1.88	mg/Kg	1	2.00	94	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 18 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

#### Sample: 373337 - AH-2 2-2.5' 2' BEB

Laboratory: Lubbock

Analysis: BTEX Analytical Method: S 8021B Prep Method: S 5035 QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

				RL			
Parameter		Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
Benzene	3	U	1,2,3,4,5	< 0.100	$\mathrm{mg}/\mathrm{Kg}$	5	0.0200
Toluene		U	1,2,3,4,5	< 0.100	$\mathrm{mg}/\mathrm{Kg}$	5	0.0200
Ethylbenzene		U	1,2,3,4,5	< 0.100	mg/Kg	5	0.0200
Xylene		U	1,2,3,4,5	< 0.100	mg/Kg	5	0.0200

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.76	mg/Kg	5	2.00	88	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.77	mg/Kg	5	2.00	88	59.5 - 120

## Sample: 373337 - AH-2 2-2.5' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A QC Batch: Analyzed By: 115073 Date Analyzed: 2014-08-31 MMPrep Batch: 97311 Sample Preparation: Prepared By: MM2014-08-31

			RL			
Parameter	$\operatorname{Flag}$	Cert	Result	Units	Dilution	RL
Chloride			196	m mg/Kg	5	4.00

## Sample: 373337 - AH-2 2-2.5' 2' BEB

Laboratory: Lubbock

TPH DRO - NEW Analysis: Analytical Method: S 8015 D Prep Method: N/AQC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SMPrep Batch: 97518 Sample Preparation: 2014-09-09 Prepared By: SM

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
DRO		1,2,3,4	612	mg/Kg	1	50.0

							Spike	Percent	Recovery
Surrogate		Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane	Qsr	Qsr	3	162	mg/Kg	1	100	162	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 19 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

#### Sample: 373337 - AH-2 2-2.5' 2' BEB

Laboratory: Lubbock

S 5035 Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSJSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.93	mg/Kg	5	2.00	96	73 - 122
4-Bromofluorobenzene (4-BFB)		3	1.79	$\mathrm{mg}/\mathrm{Kg}$	5	2.00	90	74.6 - 120

#### Sample: 373338 - AH-2 3-3.5' 2' BEB

Laboratory: Lubbock

Analysis: **BTEX** Analytical Method:  $S_{8021B}$ Prep Method: S 5035 QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSSample Preparation: JS Prep Batch: 97371 2014-09-03 Prepared By:

RLFlag Parameter Cert Result Units Dilution RL0.0200 Benzene < 0.100 mg/Kg 5 U 1,2,3,4,5 Toluene < 0.100 mg/Kg5 0.0200 U 1,2,3,4,5 5 Ethylbenzene < 0.100mg/Kg0.0200U 1,2,3,4,5 mg/Kg5 0.0200Xylene 0.1031,2,3,4,5

						Spike	Percent	Recovery
Surrogate	$\operatorname{Flag}$	$\operatorname{Cert}$	Result	$\operatorname{Units}$	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.71	mg/Kg	5	2.00	86	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.89	mg/Kg	5	2.00	94	59.5 - 120

#### Sample: 373338 - AH-2 3-3.5' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MMPrep Batch: 97311 Sample Preparation: 2014-08-31 Prepared By: MM

 $\overline{continued}$  . . .

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 20 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

sample 373338 continued ...

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
			DI			
			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
Chloride			1320	mg/Kg	5	4.00

## Sample: $373338 - AH-2 \ 3-3.5' \ 2' BEB$

Laboratory: Lubbock

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
DRO		1,2,3,4	3370	$\mathrm{mg}/\mathrm{Kg}$	10	50.0

							$\operatorname{Spike}$	Percent	Recovery
Surrogate		Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane	Qsr	Qsr	3	346	$\mathrm{mg}/\mathrm{Kg}$	10	100	346	70 - 130

## Sample: 373338 - AH-2 3-3.5' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

			RL			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
GRO		1,2,3,4	68.6	mg/Kg	5	4.00

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	1.91	mg/Kg	5	2.00	96	73 - 122
4-Bromofluorobenzene (4-BFB)		3	2.09	mg/Kg	5	2.00	104	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 21 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

### Sample: 373339 - AH-2 4-4.5' 2' BEB

Laboratory: Lubbock

Analysis: BTEX Analytical Method: S 8021B Prep Method: S 5035 QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Benzene	U	1,2,3,4,5	< 0.0200	m mg/Kg	1	0.0200
Toluene	U	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Ethylbenzene	U	1,2,3,4,5	< 0.0200	$\mathrm{mg}/\mathrm{Kg}$	1	0.0200
Xylene		1,2,3,4,5	0.0458	mg/Kg	1	0.0200

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	$\operatorname{Flag}$	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.85	mg/Kg	1	2.00	92	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.78	mg/Kg	1	2.00	89	59.5 - 120

## Sample: 373339 - AH-2 4-4.5' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A QC Batch: Analyzed By: 115073 Date Analyzed: 2014-08-31 MMPrep Batch: 97311 Sample Preparation: Prepared By: MM2014-08-31

			$\operatorname{RL}$			
Parameter	Flag	$\operatorname{Cert}$	Result	Units	Dilution	RL
Chloride			2990	mg/Kg	5	4.00

## Sample: 373339 - AH-2 4-4.5' 2' BEB

Laboratory: Lubbock

TPH DRO - NEW Analysis: Analytical Method: S 8015 D Prep Method: N/AQC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SMPrep Batch: 97378 Sample Preparation: 2014-09-03 Prepared By: SM

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
DRO		1,2,3,4	132	mg/Kg	1	50.0

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	110	mg/Kg	1	100	110	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 22 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

#### Sample: 373339 - AH-2 4-4.5' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSJSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

						$\operatorname{Spike}$	Percent	Recovery
Surrogate	Fla	g Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	2.08	mg/Kg	1	2.00	104	73 - 122
4-Bromofluorobenzene (4-BFB)	Qsr Qs	3	2.51	mg/Kg	1	2.00	126	74.6 - 120

#### Sample: 373340 - AH-2 5-5.5' 2' BEB

Laboratory: Lubbock

Analysis: **BTEX** Analytical Method:  $S_{8021B}$ Prep Method: S 5035QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JSJS Prep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By:

RLFlag Parameter Cert Result Units Dilution RL0.0200 Benzene < 0.0200 mg/Kg 1 U 1,2,3,4,5 Toluene < 0.0200 mg/Kg1 0.0200 U 1,2,3,4,5 0.0200Ethylbenzene 0.0304mg/Kg1 1,2,3,4,5 mg/Kg1 0.0200Xylene 0.1311,2,3,4,5

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.93	mg/Kg	1	2.00	96	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.84	$\mathrm{mg}/\mathrm{Kg}$	1	2.00	92	59.5 - 120

#### Sample: 373340 - AH-2 5-5.5' 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MMPrep Batch: 97311 Sample Preparation: 2014-08-31 Prepared By: MM

 $\overline{continued}$  . . .

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 23 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

sample 373340 continued ...

			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
			$\operatorname{RL}$			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride			5100	mg/Kg	5	4.00

## Sample: 373340 - AH-2 5-5.5' 2' BEB

Laboratory: Lubbock

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
DRO		1,2,3,4	60.5	m mg/Kg	1	50.0

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	107	mg/Kg	1	100	107	70 - 130

## Sample: 373340 - AH-2 5-5.5' 2' BEB

Laboratory: Lubbock

Analysis: TPH GRO Analytical Method: S 8015 D Prep Method: S 5035 QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JSPrep Batch: 97371 Sample Preparation: 2014-09-03 Prepared By: JS

			RL			
Parameter	$\operatorname{Flag}$	$\operatorname{Cert}$	Result	Units	Dilution	RL
GRO		1,2,3,4	16.9	mg/Kg	1	4.00

							$_{ m Spike}$	Percent	Recovery
Surrogate		Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)			3	2.18	mg/Kg	1	2.00	109	73 - 122
4-Bromofluorobenzene (4-BFB)	$_{\mathrm{Qsr}}$	$_{ m Qsr}$	3	2.43	mg/Kg	1	2.00	122	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 24 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

## Method Blanks

Method Blank (1) QC Batch: 115071

QC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MM Prep Batch: 97308 QC Preparation: 2014-08-30 Prepared By: MM

Method Blank (1) QC Batch: 115073

QC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MM
Prep Batch: 97311 QC Preparation: 2014-08-31 Prepared By: MM

Method Blank (1) QC Batch: 115141

QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 QC Preparation: 2014-09-03 Prepared By: JS

			MDL		
Parameter	Flag	$\operatorname{Cert}$	Result	Units	RL
Benzene		1,2,3,4,5	< 0.00487	m mg/Kg	0.02
Toluene		1,2,3,4,5	0.00530	$\mathrm{mg}/\mathrm{Kg}$	0.02
Ethylbenzene		1,2,3,4,5	< 0.00283	$\mathrm{mg}/\mathrm{Kg}$	0.02
Xylene		1,2,3,4,5	0.00290	$\mathrm{mg}/\mathrm{Kg}$	0.02

						$_{ m Spike}$	Percent	Recovery
Surrogate	$\operatorname{Flag}$	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		5	1.98	mg/Kg	1	2.00	99	66.2 - 120
4-Bromofluorobenzene (4-BFB)		5	1.88	mg/Kg	1	2.00	94	59.5 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 25 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

Method Blank (1) QC Batch: 115142

QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 QC Preparation: 2014-09-03 Prepared By: JS

						$_{ m Spike}$	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		3	2.20	mg/Kg	1	2.00	110	73 - 122
4-Bromofluorobenzene (4-BFB)		3	2.09	mg/Kg	1	2.00	104	74.6 - 120

Method Blank (1) QC Batch: 115148

QC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SM Prep Batch: 97378 QC Preparation: 2014-09-03 Prepared By: SM

						Spike	Percent	Recovery
Surrogate	Flag	$\operatorname{Cert}$	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	98.2	mg/Kg	1	100	98	70 - 130

Method Blank (1) QC Batch: 115318

QC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SM Prep Batch: 97518 QC Preparation: 2014-09-09 Prepared By: SM

						Spike	Percent	Recovery
Surrogate	Flag	Cert	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		3	113	mg/Kg	1	100	113	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 26 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

## Laboratory Control Spikes

## Laboratory Control Spike (LCS-1)

QC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MM Prep Batch: 97308 QC Preparation: 2014-08-30 Prepared By: MM

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
Chloride			2570	mg/Kg	5	2500	<19.2	103	85 - 115

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2620	mg/Kg	5	2500	<19.2	105	85 - 115	2	20

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

## Laboratory Control Spike (LCS-1)

QC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MM Prep Batch: 97311 QC Preparation: 2014-08-31 Prepared By: MM

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride			2260	mg/Kg	5	2500	<19.2	90	85 - 115

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2550	mg/Kg	5	2500	<19.2	102	85 - 115	12	20

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

#### Laboratory Control Spike (LCS-1)

QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 QC Preparation: 2014-09-03 Prepared By: JS

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 27 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

			LCS			Spike	Matrix		Rec.
Param	F	$^{\mathrm{C}}$	Result	$\operatorname{Units}$	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
Benzene		1,2,3,4,5	1.60	mg/Kg	1	2.00	< 0.00487	80	69.3 - 120
Toluene		1,2,3,4,5	1.66	mg/Kg	1	2.00	0.0053	83	70.5 - 120
Ethylbenzene		1,2,3,4,5	1.70	mg/Kg	1	2.00	< 0.00283	85	70.6 - 120
Xylene		1,2,3,4,5	5.04	mg/Kg	1	6.00	0.0029	84	70.7 - 120

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	F	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Benzene		1,2,3,4,5	1.68	mg/Kg	1	2.00	< 0.00487	84	69.3 - 120	5	20
Toluene		1,2,3,4,5	1.76	mg/Kg	1	2.00	0.0053	88	70.5 - 120	6	20
Ethylbenzene		1,2,3,4,5	1.81	mg/Kg	1	2.00	< 0.00283	90	70.6 - 120	6	20
Xylene		1,2,3,4,5	5.38	mg/Kg	1	6.00	0.0029	90	70.7 - 120	6	20

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

		LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	5	1.70	1.83	mg/Kg	1	2.00	85	92	66.2 - 120
4-Bromofluorobenzene (4-BFB)	5	1.67	1.75	mg/Kg	1	2.00	84	88	59.5 - 120

## Laboratory Control Spike (LCS-1)

QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 QC Preparation: 2014-09-03 Prepared By: JS

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
GRO		1,2,3,4	17.9	mg/Kg	1	20.0	< 0.217	90	60.1 - 120

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO		1,2,3,4	17.4	mg/Kg	1	20.0	< 0.217	87	60.1 - 120	3	20

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

		LCS	LCSD			$_{ m Spike}$	LCS	LCSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	3	2.10	1.86	mg/Kg	1	2.00	105	93	73 - 122
4-Bromofluorobenzene (4-BFB)	3	2.10	1.96	$\mathrm{mg}/\mathrm{Kg}$	1	2.00	105	98	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 28 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

#### Laboratory Control Spike (LCS-1)

QC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SM Prep Batch: 97378 QC Preparation: 2014-09-03 Prepared By: SM

			LCS			$\operatorname{Spike}$	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
DRO		1,2,3,4	289	mg/Kg	1	250	< 5.22	116	70 - 130

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	F	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO		1,2,3,4	286	mg/Kg	1	250	< 5.22	114	70 - 130	1	20

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

		LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	3	128	128	mg/Kg	1	100	128	128	70 - 130

## Laboratory Control Spike (LCS-1)

QC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SM Prep Batch: 97518 QC Preparation: 2014-09-09 Prepared By: SM

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
DRO		1,2,3,4	263	mg/Kg	1	250	< 5.22	105	70 - 130

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	F	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO		1,2,3,4	230	mg/Kg	1	250	< 5.22	92	70 - 130	13	20

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

		LCS	LCSD			$_{ m Spike}$	LCS	LCSD	$\mathrm{Rec}.$
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	3	118	113	${ m mg/Kg}$	1	100	118	113	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 29 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

## Matrix Spikes

Matrix Spike (MS-1) Spiked Sample: 37334

QC Batch: 115071 Date Analyzed: 2014-08-30 Analyzed By: MM Prep Batch: 97308 QC Preparation: 2014-08-30 Prepared By: MM

			MS			$_{ m Spike}$	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride			2480	mg/Kg	5	2500	<19.2	99	78.9 - 121

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

			MSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2520	mg/Kg	5	2500	<19.2	101	78.9 - 121	2	20

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

Matrix Spike (MS-1) Spiked Sample: 373345

QC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MM Prep Batch: 97311 QC Preparation: 2014-08-31 Prepared By: MM

			MS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride			2840	mg/Kg	5	2500	<19.2	114	78.9 - 121

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

			MSD			Spike	Matrix		Rec.		RPD
Param	F	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2400	mg/Kg	5	2500	<19.2	96	78.9 - 121	17	20

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

Matrix Spike (MS-1) Spiked Sample: 373329

QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS
Prep Batch: 97371 QC Preparation: 2014-09-03 Prepared By: JS

Report Date: September 10, 2014

7030714G044

Work Order: 14082929 Fullerton Drip Tank Page Number: 30 of 37

Lea Co, NM

D	Б	a	MS	TT **	D.I	Spike	Matrix	D	Rec.
Param	F.	C	Result	$\operatorname{Units}$	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
Benzene		1,2,3,4,5	1.89	mg/Kg	1	2.00	0.0097	94	63.6 - 120
Toluene		1,2,3,4,5	2.01	mg/Kg	1	2.00	0.0038	100	67.8 - 128
Ethylbenzene		1,2,3,4,5	2.06	mg/Kg	1	2.00	0.0043	103	69.5 - 136
Xylene		1,2,3,4,5	6.10	mg/Kg	1	6.00	0.0179	101	69.3 - 139

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

			MSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Benzene		1,2,3,4,5	1.85	mg/Kg	1	2.00	0.0097	92	63.6 - 120	2	20
Toluene		1,2,3,4,5	1.93	mg/Kg	1	2.00	0.0038	96	67.8 - 128	4	20
Ethylbenzene		1,2,3,4,5	1.99	mg/Kg	1	2.00	0.0043	99	69.5 - 136	3	20
Xylene		1,2,3,4,5	5.90	mg/Kg	1	6.00	0.0179	98	69.3 - 139	3	20

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

		MS	MSD			Spike	MS	MSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	5	2.07	1.98	mg/Kg	1	2	104	99	66.2 - 120
4-Bromofluorobenzene (4-BFB)	5	1.95	1.87	mg/Kg	1	2	98	94	59.5 - 120

Matrix Spike (MS-1) Spiked Sample: 373329

QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JS Prep Batch: 97371 QC Preparation: 2014-09-03 Prepared By: JS

			MS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$^{\mathrm{C}}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
GRO		1,2,3,4	20.6	mg/Kg	1	20.0	< 0.217	103	40.3 - 120

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

			MSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO		1,2,3,4	19.9	mg/Kg	1	20.0	< 0.217	100	40.3 - 120	3	20

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

		MS	MSD			$_{ m Spike}$	MS	MSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	3	2.42	2.24	mg/Kg	1	2	121	112	73 - 122
4-Bromofluorobenzene (4-BFB)	3	2.39	2.30	mg/Kg	1	2	120	115	74.6 - 120

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 31 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

Matrix Spike (MS-1) Spiked Sample: 373329

QC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SM Prep Batch: 97378 QC Preparation: 2014-09-03 Prepared By: SM

MS Spike Matrix Rec. Limit F  $\mathbf{C}$ Amount Result Param Result Units Dil. Rec.  $\overline{\mathrm{DRO}}$ < 5.2270 - 130 1,2,3,4 221 mg/Kg 250 88

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

			MSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO		1,2,3,4	222	mg/Kg	1	250	< 5.22	89	70 - 130	0	20

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

		MS	MSD			Spike	MS	MSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	3	109	109	mg/Kg	1	100	109	109	70 - 130

Matrix Spike (xMS-1) Spiked Sample: 373640

QC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SM Prep Batch: 97518 QC Preparation: 2014-09-09 Prepared By: SM

			MS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
DRO		1,2,3,4	252	mg/Kg	1	250	22.7	92	70 - 130

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

			MSD			Spike	Matrix		Rec.		RPD
Param	F	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO		1,2,3,4	258	mg/Kg	1	250	22.7	94	70 - 130	2	20

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

		MS	MSD			$_{ m Spike}$	MS	MSD	$\mathrm{Rec}.$
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	$\operatorname{Limit}$
n-Tricosane	3	110	112	${ m mg/Kg}$	1	100	110	112	70 - 130

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 32 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

## Calibration Standards

## Standard (ICV-1)

QC Batch:	115071		Date Analy			2014-08-30		Analyzed By: MM			
					ICVs True	ICVs Found	ICVs Percent	Percent Recovery	Date		
Param		Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed		
Chloride				mg/Kg	100	99.0	99	85 - 115	2014-08-30		

## Standard (CCV-1)

QC Batch: 115071	Date Analyzed: 2014-08-30		Analyzed By: MM	
	$\mathrm{CCVs}$ $\mathrm{CCVs}$	CCVs	Percent	

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	$\operatorname{Flag}$	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride			mg/Kg	100	101	101	85 - 115	2014-08-30

## Standard (ICV-1)

QC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MM

				ICVs	ICVs	ICVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride			mg/Kg	100	102	102	85 - 115	2014-08-31

## Standard (CCV-1)

QC Batch: 115073 Date Analyzed: 2014-08-31 Analyzed By: MM

				$\operatorname{CCVs}$	CCVs	CCVs	Percent	D 4
_		-		True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride			$\mathrm{mg}/\mathrm{Kg}$	100	98.0	98	85 - 115	2014-08-31

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 33 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

Standard (CCV-1)

QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS

				CCVs	CCVs	$\operatorname{CCVs}$	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Benzene		1,2,3,4,5	mg/kg	0.100	0.0927	93	80 - 120	2014-09-03
Toluene		1,2,3,4,5	mg/kg	0.100	0.0869	87	80 - 120	2014-09-03
Ethylbenzene		1,2,3,4,5	mg/kg	0.100	0.0880	88	80 - 120	2014-09-03
Xylene		1,2,3,4,5	mg/kg	0.300	0.263	88	80 - 120	2014-09-03

## Standard (CCV-2)

QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS

				$\underset{-}{\operatorname{CCVs}}$	CCVs	$_{ m -}$ CCVs	Percent	_
				$\operatorname{True}$	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Benzene		1,2,3,4,5	mg/kg	0.100	0.0890	89	80 - 120	2014-09-03
Toluene		1,2,3,4,5	mg/kg	0.100	0.0856	86	80 - 120	2014-09-03
Ethylbenzene		1,2,3,4,5	mg/kg	0.100	0.0861	86	80 - 120	2014-09-03
Xylene		1,2,3,4,5	mg/kg	0.300	0.255	85	80 - 120	2014-09-03

## Standard (CCV-3)

QC Batch: 115141 Date Analyzed: 2014-09-03 Analyzed By: JS

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Benzene		1,2,3,4,5	mg/kg	0.100	0.0887	89	80 - 120	2014-09-03
Toluene		1,2,3,4,5	$\mathrm{mg/kg}$	0.100	0.0842	84	80 - 120	2014-09-03
Ethylbenzene		1,2,3,4,5	$\mathrm{mg/kg}$	0.100	0.0870	87	80 - 120	2014-09-03
Xylene		1,2,3,4,5	mg/kg	0.300	0.258	86	80 - 120	2014-09-03

## Standard (CCV-1)

QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JS

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 34 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

				CCVs True	CCVs Found	$\begin{array}{c} { m CCVs} \\ { m Percent} \end{array}$	Percent Recovery	Date
Param	Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		1,2,3,4	mg/Kg	1.00	1.02	102	80 - 120	2014-09-03

## Standard (CCV-2)

QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JS

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		1,2,3,4	mg/Kg	1.00	0.854	85	80 - 120	2014-09-03

## Standard (CCV-3)

QC Batch: 115142 Date Analyzed: 2014-09-03 Analyzed By: JS

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		1,2,3,4	mg/Kg	1.00	0.964	96	80 - 120	2014-09-03

## Standard (CCV-1)

QC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SM

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		1,2,3,4	mg/Kg	250	272	109	80 - 120	2014-09-04

## Standard (CCV-2)

QC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SM

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 35 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		1,2,3,4	mg/Kg	250	269	108	80 - 120	2014-09-04

## Standard (CCV-3)

QC Batch: 115148 Date Analyzed: 2014-09-04 Analyzed By: SM

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		1,2,3,4	mg/Kg	250	284	114	80 - 120	2014-09-04

## Standard (CCV-1)

QC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SM

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		1.2.3.4	mg/Kg	250	238	95	80 - 120	2014-09-10

## Standard (CCV-2)

QC Batch: 115318 Date Analyzed: 2014-09-10 Analyzed By: SM

				$\operatorname{CCVs}$	$\mathrm{CCVs}$	$\mathrm{CCVs}$	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		1,2,3,4	mg/Kg	250	243	97	80 - 120	2014-09-10

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 36 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

### Appendix

#### Report Definitions

Name	Definition
MDL	Method Detection Limit
MQL	Minimum Quantitation Limit
SDL	Sample Detection Limit

#### **Laboratory Certifications**

	Certifying	Certification	Laboratory
$\mathbf{C}$	Authority	Number	Location
-	NCTRCA	WFWB384444Y0909	TraceAnalysis
-	DBE	VN 20657	TraceAnalysis
-	HUB	1752439743100-86536	TraceAnalysis
-	WBE	237019	TraceAnalysis
1	PJLA	L14-93	Lubbock
2	Kansas	Kansas E- $10317$	Lubbock
3	LELAP	LELAP-02003	Lubbock
4	NELAP	T104704219-14-10	Lubbock
5		2014-018	Lubbock

#### **Standard Flags**

- F Description
- B Analyte detected in the corresponding method blank above the method detection limit
- H Analyzed out of hold time
- J Estimated concentration
- Jb The analyte is positively identified and the value is approximated between the SDL and MQL. Sample contains less then ten times the concentration found in the method blank. The result should be considered non-detect to the SDL.
- Je Estimated concentration exceeding calibration range.
- MI1 Split peak or shoulder peak
- MI2 Instrument software did not integrate
- MI3 Instrument software misidentified the peak
- MI4 Instrument software integrated improperly
- MI5 Baseline correction
  - Qc Calibration check outside of laboratory limits.
  - Qr RPD outside of laboratory limits
  - Qs Spike recovery outside of laboratory limits.
- Qsr Surrogate recovery outside of laboratory limits.

Report Date: September 10, 2014 Work Order: 14082929 Page Number: 37 of 37 7030714G044 Fullerton Drip Tank Lea Co, NM

F Description

U The analyte is not detected above the SDL

#### **Result Comments**

- 1 Sample dilution due to turbidity.
- 2 Sample dilution due to turbidity.
- 3 Sample dilution due to surfactants.
- 4 Sample dilution due to surfactants.
- 5 Sample dilution due to hydrocarbons.

#### Attachments

The scanned attachments will follow this page.

Please note, each attachment may consist of more than one page.

LAB Order ID # 14082939

Brandon & Clark 3403 Industrial Blvd. **Hobbs, NM 88240** Tel (575) 392-7561 Fax (575) 392-4508 Turn Around Time if different from standard of S S S Na, Ca, Mg, K, TDS, EC or Specify Method 2/254049 Moisture Content CL, F, SO<sub>4</sub>, NO<sub>3</sub>-I NO3-N, NO2-N, PO4-P, Alkalinity **ANALYSIS REQUEST** Page\_ BioAquatic Testing 2501 Mayes Rd., Ste 100 **Carrollton, Texas 75006** Tel (972) 242-7750 Dry Weight Basis Required Check If Special Reporting Limits Are Needed BOD, TSS, pH TRRP Report Required Pesticides 8081 / 608 Medena **BCB, 2 8085 \ 608** GC/MS Semi. Vol. 8270 / 625 REMARKS: GC/MS \\ \OI' \\ 8560 \\ 654 **BCI** TCLP Pesticides TCLP Semi Volatiles Circle TCLP Volatiles LAB USE 200 East Sunset Rd., Suite E El Paso, Texas 79922 Tel (915) 585-3443 Fax (915) 585-4944 1 (888) 588-3443 ONLY TCLP Metals Ag As Ba Cd Cr Pb Se Hg Total Metals Ag As Ba Cd Cr Pb Se Hg 6010/200.7 PAH 8270 / 625 TPH 8015 SRO / DRO / TVHC TPH 418.1 / TX1005 / TX1005 Ext(C35) INST 16 OBS 4.3 °c 2 / S80 CORT-2 802) | 602 | 8260 | 624 **X**∃TB COR & 8021 / 602 / 8260 / 624 **BATM** (3:38 K OBS COR INST 10:00 15:00 16:08 13:3D (3.32 13.35 13.36 COPERCOS, COM 13.31 13:37 11:00 SAMPLING TIME 5002 Basin Street, Suite A1

Midland, Texas 79703

Tel (432) 689-6301

Fax (432) 689-6313 9.9 (27 Time: 808 7562 **BATE** 2/20/14 Date: Date: PRESERVATIVE NONE 432 2760 3 ICE METHOD Submittal of samples constitutes agreement to Terms and Conditions listed on reverse side of C. O. Knowd, Ukithon Sampler Signature thranklin NaOH Company: Company: DOSZH Project Name: 6701 Aberdeen Avenue, Suite 9 **Lubbock, Texas 79424**Tel (806) 794-1296
Fax (806) 794-1298
1 (800) 378-1298 HNO<sup>3</sup> Phone # E-mail: HCI Received by: SCUDGE Received by: Received by MATRIX AIR SOIL **A**3TAW Volume / Amount Time: Time: Time: 17:11 FraceAnalysis, Inc. # CONTAINERS HEB 3 BEB 3 BEB 2 BEB 2'BEB 1 BEB 8-39 Side wall email: lab@traceanalysis.com Side Wall Mo W Kegening 3 Titon FIELD CODE 70301146044 Company: ompany: Company: 1-1.5 3 4-45 3-2-5 3-3.5 Sila Project Location (including state) -0 1-0 1-1.5 Street, City, Zip) (If different from above) North South Lost 335 AH-2 337 AH-a 338 AH-2 336 AH-2 339 AH-2 A14-1 homos Relinquished by: Refinduished by: **linquishe**&by Contact Person: Company Name 222 332 Invoice to: AB USE 23 Address: 00 E CHA Project # ONLY LAB#

ORIGINAL COPY

Carrier #(

LAB Order ID # 1408 3939

B

o

Page

Brandon & Clark 3403 Industrial Blvd. **Hobbs, NM 88240** Tel (575) 392-7561 Fax (575) 392-4508 Turn Around Time if different from standard S. Na, Ca, Mg, K, TDS, EC Circle or Specify Method SO<sub>4</sub>, NO<sub>3</sub> -N, NO<sub>2</sub> -N, PO<sub>4</sub> -P, Alkalinity (C) E 9-125-10-10 **ANALYSIS REQUEST** BioAquatic Testing 2501 Mayes Rd., Ste 100 Carrollton, Texas 75006 Tel (972) 242-7750 Moisture Content Dry Weight Basis Required Check If Special Reporting Limits Are Needed BOD, TSS, pH TRRP Report Required Pesticides 8081 / 608 PCB's 8082 / 608 GC/MS Semi. Vol. 8270 / 625 REMARKS GC/W2 A91 8560 / 624 **BCI** TCLP Pesticides TCLP Semi Volatiles TCLP Volatiles 00 East Sunset Rd., Suite E El aso, Texas 79922 Tel (915) 585-3443 Fax (915) 585-4944 1 (888) 588-3443 LAB USE TCLP Metals Ag As Ba Cd Cr Pb Se Hg Total Metals Ag As Ba Cd Cr Pb Se Hg 6010/200.7 SHVT \ ORO \ DRO \ TVHC TPH 418.1 / TX1005 / TX1005 Ext(C35) 0884.3°C Carrier # INST 1723 802 / 602 / 8260 / 624 X3T8 OBS 42 INST COR 4 8021 / 602 / 8260 / 624 **BATM** INST OBS COR 13.33 COM SAMPLING **TIME** 5002 Basin Street, Suite A1 Midland, Texas 79703 Tel (432) 689-6301 Fax (432) 689-6313 9:07 Time: Time: Time: 8/23 7562 ODEXCOS **BATE** निवास 270 Date: Date: Date: **PRESERVATIVE** NONE Submittal of samples constitutes agreement to Terms and Conditions listed on reverse side of C. O. C. METHOD ICE @ impler Signature: NaOH 432 L'Aschage Company: Company: Company: TROOK LIN PS2H collection Project Name: 6701 Aberdeen Avenue, Suite 9 **Lubbock, Texas 79424**Tel (806) 794-1296
Fax (806) 794-1298
1 (800) 378-1298 HNO3 Phone #: HCI E-mail: Fax #: Received by: SLUDGE Received by: MATRIX Received AIR The state of the s SOIL **MATER** Volume / Amount Time: Time: Frace Analysis, Inc. # CONTAINERS J'BEB Date: Date: Hegency Date: 8-30 email: lab@traceanalysis.com 7030714GOH Street, City, Zip) FIELD CODE 55.5 Company Company Company Project Location (including state) なる inomas (If different from above) 370 44-3 Relinquished by Relinquished by: Contact Person: Company Name Relinquished AB USE Invoice to: Address: Project #: LAB# ONLY PC

ORIGINAL COPY

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 1 of 2

### **Summary Report**

(Corrected Report)

Thomas Franklin APEX/Titan 2351 W. Northwest Hwy. Suite 3321 Dallas, Tx 75220

Report Date: November 4, 2014

Work Order: 14102111

Project Location: Lea Co, NM

Project Name: Fullerton Drip Tank

Project Number: 7030714G044

			Date	Time	Date
Sample	Description	Matrix	Taken	Taken	Received
377503	SB-1 (4-5') 2' BEB	soil	2014-10-20	11:40	2014-10-20
377504	SB-1 (6-7') 2' BEB	soil	2014-10-20	11:45	2014-10-20
377505	SB-1 (9-10') 2' BEB	soil	2014-10-20	11:55	2014-10-20
377506	SB-1 (14-15') 2' BEB	soil	2014-10-20	12:05	2014-10-20
377507	SB-1 (19-20') 2' BEB	soil	2014-10-20	12:15	2014-10-20
377508	SB-1 (24-25') 2' BEB	soil	2014-10-20	12:25	2014-10-20
377509	SB-1 (29-30') 2' BEB	soil	2014-10-20	12:35	2014-10-20
377510	SB-1 (34-35') 2' BEB	soil	2014-10-20	12:45	2014-10-20
377509	SB-1 (29-30') 2' BEB	soil	2014-10-20	12:35	2014-10-20

Sample: 377503 - SB-1 (4-5) 2 BEB

Param	Flag	Result	$\operatorname{Units}$	RL
Chloride		$\boldsymbol{4620}$	mg/Kg	4

Sample: 377504 - SB-1 (6-7') 2' BEB

Param	Flag	Result	$\operatorname{Units}$	RL
Chloride		10100	$\mathrm{mg/Kg}$	4

Sample: 377505 - SB-1 (9-10') 2' BEB

Report Date: Nov	ember 4, 2014	Work Order: 14102111	Page 1	Number: 2 of 2
Param	Flag	Result	Units	RL
Chloride		28700	mg/Kg	4
Sample: 377506	- SB-1 (14-15') 2' BEB			
Param	Flag	Result	Units	RL
Chloride		15700	mg/Kg	4
Sample: 377507	- SB-1 (19-20') 2' BEB			
Param	Flag	Result	Units	RL
Chloride		4760	m mg/Kg	4
Sample: 377508	- SB-1 (24-25') 2' BEB			
Param	Flag	Result	Units	$\operatorname{RL}$
Chloride		2380	m mg/Kg	4
Sample: 377509	- SB-1 (29-30') 2' BEB			
Param	Flag	Result	Units	$\operatorname{RL}$
Chloride	0	352	mg/Kg	4
Sample: 377510	- SB-1 (34-35') 2' BEB			
Param	Flag	Result	Units	RL
Chloride	<u> </u>	250	mg/Kg	4



Texas 75006 E-Mail: lab@traceanalysis.com WEB: www.traceanalysis.com

Carroliton,

#### Certifications

**NCTRCA** DBENELAP DoD LELAP Kansas Oklahoma ISO 17025

## Analytical and Quality Control Report

(Corrected Report)

Thomas Franklin APEX/Titan 2351 W. Northwest Hwy. Suite 3321 Dallas, Tx, 75220

Report Date: November 4, 2014

Work Order: 14102111 

972-242-7750

Lea Co, NM Project Location:

Project Name: Fullerton Drip Tank Project Number: 7030714G044

(BioAquatic) 2501 Mayes Rd., Suite 100

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

			Date	$\operatorname{Time}$	Date
Sample	Description	Matrix	Taken	Taken	Received
377503	SB-1 (4-5') 2' BEB	soil	2014-10-20	11:40	2014-10-20
377504	SB-1 (6-7') 2' BEB	soil	2014-10-20	11:45	2014-10-20
377505	SB-1 (9-10') 2' BEB	soil	2014-10-20	11:55	2014-10-20
377506	SB-1 (14-15') 2' BEB	soil	2014-10-20	12:05	2014-10-20
377507	SB-1 (19-20') 2' BEB	soil	2014-10-20	12:15	2014-10-20
377508	SB-1 (24-25') 2' BEB	soil	2014-10-20	12:25	2014-10-20
377509	SB-1 (29-30') 2' BEB	soil	2014-10-20	12:35	2014-10-20
377510	SB-1 (34-35') 2' BEB	soil	2014-10-20	12:45	2014-10-20

#### Report Corrections (Work Order 14102111)

• 11/03/2014—Client asked that 377509-510 be re-run for Cl. Re-run completed 11/4 with values given to client. He asked the new numbers be reported.

These results represent only the samples received in the laboratory. The Quality Control Report is generated on a batch

basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

This report consists of a total of 16 pages and shall not be reproduced except in its entirety, without written approval of TraceAnalysis, Inc.

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

## Report Contents

Case Narrative
Analytical Report Sample 377503 (SB-1 (4-5') 2' BEB)
Sample 377505 (SB-1 (9-10 ) 2 BEB)  Sample 377506 (SB-1 (14-15') 2' BEB)  Sample 377507 (SB-1 (19-20') 2' BEB)  Sample 377508 (SB-1 (24-25') 2' BEB)  Sample 377509 (SB-1 (29-30') 2' BEB)  Sample 377510 (SB-1 (34-35') 2' BEB)
Method Blanks           QC Batch 116765 - Method Blank (1)
Laboratory Control Spikes         QC Batch 116765 - LCS (1)          QC Batch 116921 - LCS (1)          QC Batch 116924 - LCS (1)
Matrix Spikes       1         QC Batch 116765 - MS (1)       1         QC Batch 116921 - MS (1)       1         QC Batch 116924 - MS (1)       1
Calibration Standards         QC Batch 116765 - ICV (1)       1         QC Batch 116765 - CCV (1)       1         QC Batch 116921 - ICV (1)       1         QC Batch 116921 - CCV (1)       1         QC Batch 116924 - ICV (1)       1         QC Batch 116924 - CCV (1)       1
Appendix Report Definitions

### Case Narrative

Samples for project Fullerton Drip Tank were received by TraceAnalysis, Inc. on 2014-10-20 and assigned to work order 14102111. Samples for work order 14102111 were received intact at a temperature of 9.3 C.

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

		Prep	Prep	QC	Analysis
Test	Method	Batch	Date	Batch	Date
Chloride (Titration)	SM 4500-Cl B	98689	2014-10-28 at 12:53	116765	2014-10-29 at 13:21
Chloride (Titration)	SM 4500-Cl B	98845	2014-11-04 at 07:45	116921	2014-11-04 at 09:30
Chloride (Titration)	SM 4500-Cl B	98847	2014-11-04 at 07:45	116924	2014-11-04 at 09:50

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

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 14102111 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

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

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 5 of 16 Fullerton Drip Tank Lea Co, NM

### **Analytical Report**

Sample: 377503 - SB-1 (4-5') 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: Analyzed By:  $\overline{MM}$ 116765Date Analyzed: 2014 - 10 - 29Prep Batch: 98689 Sample Preparation: 2014-10-28 Prepared By: MM

Sample: 377504 - SB-1 (6-7') 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl BPrep Method: N/AQC Batch: 116765 Date Analyzed: 2014-10-29 Analyzed By: MMPrep Batch: 98689 Sample Preparation: 2014-10-28 Prepared By: MM

Sample: 377505 - SB-1 (9-10') 2' BEB

Laboratory: Midland

Chloride (Titration) Analysis: Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: Analyzed By: 116765 Date Analyzed: 2014-10-29 MMPrep Batch: 98689 Sample Preparation: 2014-10-28 Prepared By: MM

 Report Date: November 4, 2014 Work Order: 14102111 Page Number: 6 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

Sample: 377506 - SB-1 (14-15') 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/A2014-10-29 QC Batch: 116765 Date Analyzed: Analyzed By: MMPrep Batch: 98689 Sample Preparation: 2014-10-28 Prepared By: MM

RL

Sample: 377507 - SB-1 (19-20') 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 116765Date Analyzed: Analyzed By: MM2014-10-29 Prep Batch: 98689 Sample Preparation: 2014-10-28 Prepared By: MM

RL

Sample: 377508 - SB-1 (24-25') 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: SM 4500-Cl B Prep Method: N/AQC Batch: 116765 Date Analyzed: Analyzed By: MM2014-10-29 Prep Batch: 98689 Sample Preparation: 2014-10-28 Prepared By: MM

RL

Sample: 377509 - SB-1 (29-30') 2' BEB

Laboratory: Midland

Analysis: Chloride (Titration) Analytical Method: Prep Method: SM 4500-Cl B N/AQC Batch: 116921 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98845 Sample Preparation: Prepared By: 2014-11-04 AK

Report Date: November 4, 2014 7030714G044

Work Order: 14102111 Fullerton Drip Tank Page Number: 7 of 16 Lea Co, NM

			RL			
Parameter	Flag	Cert	Result	Units	Dilution	RL
Chloride			352	m mg/Kg	5	4.00

Sample: 377510 - SB-1 (34-35') 2' BEB

Laboratory: Midland

Prep Batch:

Analysis: Chloride (Titration) QC Batch: 116924

98847

Analytical Method: SM 4500-Cl B Date Analyzed: 2014-11-04 Sample Preparation: 2014-11-04 Prep Method: N/A Analyzed By: AK Prepared By: AK

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 8 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

### Method Blanks

Method Blank (1) QC Batch: 116765

QC Batch: 116765 Date Analyzed: 2014-10-29 Analyzed By: MM Prep Batch: 98689 QC Preparation: 2014-10-28 Prepared By: MM

Method Blank (1) QC Batch: 116921

QC Batch: 116921 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98845 QC Preparation: 2014-11-04 Prepared By: AK

Method Blank (1) QC Batch: 116924

QC Batch: 116924 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98847 QC Preparation: 2014-11-04 Prepared By: AK

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 9 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

## Laboratory Control Spikes

#### Laboratory Control Spike (LCS-1)

QC Batch: 116765 Date Analyzed: 2014-10-29 Analyzed By: MM Prep Batch: 98689 QC Preparation: 2014-10-28 Prepared By: MM

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
Chloride			2620	mg/Kg	5	2500	<19.2	105	85 - 115

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2620	mg/Kg	5	2500	<19.2	105	85 - 115	0	20

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

#### Laboratory Control Spike (LCS-1)

QC Batch: 116921 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98845 QC Preparation: 2014-11-04 Prepared By: AK

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
Chloride			2660	mg/Kg	5	2500	<19.2	106	85 - 115

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

			LCSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2560	mg/Kg	5	2500	<19.2	102	85 - 115	4	20

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

#### Laboratory Control Spike (LCS-1)

QC Batch: 116924 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98847 QC Preparation: 2014-11-04 Prepared By: AK Report Date: November 4, 2014 Work Order: 14102111 Page Number: 10 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

			LCS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	$\operatorname{Limit}$
Chloride			2500	mg/Kg	5	2500	<19.2	100	85 - 115

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

			LCSD			$_{ m Spike}$	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2550	mg/Kg	5	2500	<19.2	102	85 - 115	2	20

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

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 11 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

### Matrix Spikes

Matrix Spike (MS-1) Spiked Sample: 377510

QC Batch: 116765 Date Analyzed: 2014-10-29 Analyzed By: MM Prep Batch: 98689 QC Preparation: 2014-10-28 Prepared By: MM

			MS			$_{ m Spike}$	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride			2810	mg/Kg	5	2500	429	95	78.9 - 121

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

			MSD			Spike	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2810	mg/Kg	5	2500	429	95	78.9 - 121	0	20

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

Matrix Spike (MS-1) Spiked Sample: 378476

QC Batch: 116921 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98845 QC Preparation: 2014-11-04 Prepared By: AK

			MS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride			2660	mg/Kg	5	2500	<19.2	106	78.9 - 121

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

			MSD			Spike	Matrix		Rec.		RPD
Param	F	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2610	mg/Kg	5	2500	<19.2	104	78.9 - 121	2	20

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

Matrix Spike (MS-1) Spiked Sample: 377510

QC Batch: 116924 Date Analyzed: 2014-11-04 Analyzed By: AK Prep Batch: 98847 QC Preparation: 2014-11-04 Prepared By: AK Report Date: November 4, 2014 Work Order: 14102111 Page Number: 12 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

			MS			Spike	Matrix		Rec.
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride			2700	mg/Kg	5	2500	250	98	78.9 - 121

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

			MSD			$_{ m Spike}$	Matrix		Rec.		RPD
Param	$\mathbf{F}$	$\mathbf{C}$	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride			2600	mg/Kg	5	2500	250	94	78.9 - 121	4	20

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

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 13 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

### Calibration Standards

#### Standard (ICV-1)

QC Batch:	116765			Date A	analyzed:	2014-10-29		Analyz	ted By: MM
					ICVs	ICVs	ICVs	Percent	
					True	Found	Percent	Recovery	Date
Param		Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride				mg/Kg	100	100	100	85 - 115	2014-10-29

#### Standard (CCV-1)

QC Batch:	116765			Date A	Analyzed:	2014-10-29		Analyz	ed By: MM
					CCVs True	$\begin{array}{c} {\rm CCVs} \\ {\rm Found} \end{array}$	CCVs Percent	Percent Recovery	Date
Param		Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed

100

100

85 - 115

2014-10-29

100

mg/Kg

#### Standard (ICV-1)

 $\overline{\text{Chloride}}$ 

QC Batch:	116921			Date A	Analyzed:	2014-11-04		Analy	zed By: AK
					ICVs	ICVs	ICVs	Percent	
					True	Found	Percent	Recovery	Date
Param		Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride				mg/Kg	100	99.0	99	85 - 115	2014-11-04

#### Standard (CCV-1)

QC Batch:	116921			Date A	Analyzed:	2014-11-04		Analy	zed By: AK
					CCVs	CCVs	CCVs	Percent	
					True	Found	Percent	Recovery	Date
Param		Flag	$\operatorname{Cert}$	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride				mg/Kg	100	101	101	85 - 115	2014-11-04

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 14 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

Standard (ICV-1)

QC Batch: 116924 Date Analyzed: 2014-11-04 Analyzed By: AK

				ICVs	ICVs	ICVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride			mg/Kg	100	101	101	85 - 115	2014-11-04

Standard (CCV-1)

QC Batch: 116924 Date Analyzed: 2014-11-04 Analyzed By: AK

				CCVs	CCVs	CCVs	Percent	
				True	Found	Percent	Recovery	Date
Param	Flag	Cert	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride			mg/Kg	100	99.0	99	85 - 115	2014-11-04

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 15 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

### **Appendix**

#### Report Definitions

Name	Definition
MDL	Method Detection Limit
MQL	Minimum Quantitation Limit
SDL	Sample Detection Limit

#### **Laboratory Certifications**

	Certifying	Certification	Laboratory
$\mathbf{C}$	Authority	Number	Location
-	NCTRCA	WFWB384444Y0909	TraceAnalysis
-	DBE	VN 20657	TraceAnalysis
-	HUB	1752439743100-86536	TraceAnalysis
-	WBE	237019	TraceAnalysis

### Standard Flags

- F Description
- B Analyte detected in the corresponding method blank above the method detection limit
- H Analyzed out of hold time
- J Estimated concentration
- Jb The analyte is positively identified and the value is approximated between the SDL and MQL. Sample contains less then ten times the concentration found in the method blank. The result should be considered non-detect to the SDL.
- Je Estimated concentration exceeding calibration range.
- MI1 Split peak or shoulder peak
- MI2 Instrument software did not integrate
- MI3 Instrument software misidentified the peak
- MI4 Instrument software integrated improperly
- MI5 Baseline correction
  - Qc Calibration check outside of laboratory limits.
  - Qr RPD outside of laboratory limits
  - Qs Spike recovery outside of laboratory limits.
- Qsr Surrogate recovery outside of laboratory limits.
- U The analyte is not detected above the SDL

#### Attachments

Report Date: November 4, 2014 Work Order: 14102111 Page Number: 16 of 16 7030714G044 Fullerton Drip Tank Lea Co, NM

The scanned attachments will follow this page.

Please note, each attachment may consist of more than one page.

ا ف

Brandon & Clark 3403 Industrial Blvd. Hobbs, NM 88240 Tel (575) 392-7561 Fax (575) 392-4508	No.)				) () ()	SOT ,	Na, Ca, Mg, K Turn Around 1												Samus S		
BioAquatic Testing 2501 Mayes Rd., Ste 100 <b>Carrollton, Texas 75006</b> Tel (972) 242-7750	ANALYSIS REQUEST Or Specify Method	n Kalinity			₽Z9 0\Z\$ 80	260 \ (200 \ 000 \	TCLP Semi V TCLP Pesticio RCI GC/MS Vol. 8 GC/MS Semi. PCB's 8082 \ Pesticides 808 V BOD, TSS, pP Moisture Conf								<b>→</b>		REMARKS:		3 100 +725	Dry Weight Basis Required TRRP Report Required Check If Special Reporting	LIMIIS ALE INEGUEU
200 East Sunset Rd., Suite E El Paso, Texas 79922 Tel (915) 585-343 Fax (915) 585-494 1 (888) 588-3443	(Circle	7.002/0	e Hã e01 2 E×(C3	0 / 624 X1005 HVT /	826 (826)	71001 20 \ D 30 \ D 88 sA 8A gA sA gA	BTEX 8021 / TPH 418.1 / T TPH 8015 GF Total Metals Ag TCLP Metals TCLP Volatile										长。LAB USE	7 <u>3</u> °, ONLY	Infact(Y) N	C reguspace LINALING	Carrier #
5002 Basin Street, Suite A1  Midland, Texas 79703  Tel (432) 689-6301  Fax (432) 689-6313		Opercos, Com	_	Drip Tonks	•	SAMPLING	ETAÇ EMIT	0/30 11:40	S+://	11:55	12:05	12.15	12:25	62.35	V 12:45		Time: INST	0/14 16: 4cor	Time: INST_OBS_	Time: INST OBS	II I
6	32) 695-6010	anklin @ a		Jarken Sture		PRESERVATIVE METHOD	NONE ICE N <sup>©</sup> OH H <sup>5</sup> 2O <sup>†</sup>	*							<b>→</b>		pany: Date:	17	Company: Date:	Company: Date:	side of C. O. C.
6701 Aberdeen Avenue, Suite Lubbock, Texas 79424 Tel (806) 794-1296 Fax (806) 794-1298 1 (800) 378-1296	Phone #:	E-mail:	S LLC Project		7	MATRIX	SCIL SOIL	<b>&gt;</b>							<b>&gt;</b>		Received by: Company	9	Rečeiveďbý: Com	Received by: Com	
Inc. 6701			Field Service				# CONTAINE Volume \ Am	_							7		2	3	Time: Re	Time: Re	ms and Condition
sis, In			Regency F.				)E	2 BEB	2 BEB	BEB	BEB	BEB	2 BEB	´  .	2 BEB		Date:	10/20/14	Date:	Date:	reement to Terr
aceAnalysis, email: lab@traceanalysis.com	(Street, City, Zip)	Franklin	`	ये (न ० ये ४	ر 2 2		FIELD CODE	(4.5)	(1-9)	(O-10) J	(H-15') Z	<b>~</b> ₹.		$\sim$	(34-35)		Company:	11,00%	Company:	Company:	constitutes ag
TraceAnalysis, email: lab@traceanalysis.com	Company Name:	rson:	Invoice to: (If different from above) Project #:	70ろのファイスの44 Project Location (including state):	مي مه ا		LAB# (LABUSE)	87563 58-1	504 B-1	505 SB-1	506 SB-1	261 58-1	508 58-1	200000000000000000000000000000000000000	270 88-1		Relinquished by:	14 111:	Relinquishéd by:	Relinquished by:	Submittal of samples constitutes agreement to Terms and Conditions listed on reverse

ORIGINAL COPY



## APPENDIX E

Manifests

SUNDANCE SERVICE P.O. Box 1737 Eunice, New Mexice (575) 394-2511	CES, Inc. TICKET No. 306485
LEASE OPERATOR/SHIPPER/COMPANY:  LEASE NAME:  TRANSPORTER COMPANY:  DATE:  VEHICLE NO:	GENERATOR COMPANY MAN'S NAME:  RIG NAME AND NUMBER 575 631-2586
CHARGE TO:	TYPE OF MATERIAL  [ ] Drilling Fluids
Description:  RRC or API #  VOLUME OF MATERIAL []BBLS	C-133# : []:

AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND OTHER WASTE THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.

ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.

**THIS WILL CERTIFY** that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.

DRIVER: // (SIGNATURE) Stopping Rahama

FACILITY REPRESENTATIVE: (SIGNATURE)



P.O. Box 1737 Eunice, New Mexico 88231 (575) 394-2511 TICKET No. 306500

LEASE OPERATOR/SHIPPER/COMPANY:	rencer						
LEASE NAME: Fullerton Drip 110" Line							
TRANSPORTER COMPANY: Light house Enviro TIME/0.24 AM/PM							
DATE: 8- 77-14 VEHICLE NO: 01		ERATOR COMPANY MAN'S NAME:					
CHARGETO: Regencey		RIG NAME 575-431-2586					
TYPE OF MATERIAL							
[ ] Production Water	[ ] Drilling Fluids	[ ] Rinsate					
[ ] Tank Bottoms	[ Contaminated Soil	[ ] Jet Out					
[ ] Solids	[ ] BS&W Content:	[ ] Call Out					
Description:							
RRC or API #		C-133#					
VOLUME OF MATERIAL [ ] BBLS.	_: i) YARD	12: []					
AS A CONDITION TO SUNDANCE SERVICES	INC'S ACCEPTANCE OF TH	JE MATERIALS CHIRDED WITH THIS IOD					

AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.

ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.

**THIS WILL CERTIFY** that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.

DRIVER: AND ESTABLISH STATUS: STATUS CONTRACTOR OF THE STATUS CONTRACTO

White - Sundance Acct #1

(SIGNATURE)

Pink - Transporter



P.O. Box 1737 Eunice, New Mexic (575) 394-2511	co 88231 TICKET No. 30550/					
LEASE OPERATOR/SHIPPER/COMPANY:	neep					
LEASE NAME: + Ullerton	Drip 16"line					
TRANSPORTER COMPANY: Light he	MISE Enviro TIME //: 08 AM/PM					
DATE: 8/27/14 VEHICLE NO: 04	GENERATOR COMPANY MAN'S NAME: P, L1411e					
CHARGE TO: Megency	RIG NAME 5 75-(031-258)					
TYPE OF MATERIAL						
[ ] Production Water	[ ] Drilling Fluids [ ] Rinsate					
[ ] Tank Bottoms	Contaminated Soil [ ] Jet Out					
[ ] Solids	[ ] BS&W Content: [ ] Call Out					
Description:						
RRC or API #	C-133#					
VOLUME OF MATERIAL [ ] BBLS	_: [] YARD / 2: []					
TICKET, OPERATOR/SHIPPER REPRESENTS AND MATERIAL EXEMPT FROM THE RESOURCE, CONSTOTIME, 40 U.S.C. § 6901, et seq., THE NM HEAD THERETO, BY VIRTUE OF THE EXEMPTION AFFORMSOCIATED WITH THE EXPLORATION, DEVELOR GEOTHERMAL ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICE TICKET. TRANSPORTER REPRESENTS AND OPERATOR/SHIPPER TO TRANSPORTER IS NOT FACILITY FOR DISPOSAL.	, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB OWARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS SERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME LITH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED DRIDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE OPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR SES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB WARRANTS THAT ONLY THE MATERIAL DELIVERED BY W DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S					
THIS WILL CERTIFY that the above Transporter above described location, and that it was tendent materials were added to this load, and that the materials were added to this load.	r loaded the material represented by this Transporter Statement at the ed by the above described shipper. This will certify that no additional naterial was delivered without incident.					
(SIGNATURE)	practi francia					
	ary - Sundance Acct #1 Pink - Transporter					
Re-order from: TOTALLY SHARP A	ADVERTISING • 432-586-5401 • www.PromoSupermarket.com					



P.O. Box 1737 Eunice, New Mex (575) 394-2511	ico 88231 TICKET I	No. 305513					
LEASE OPERATOR/SHIPPER/COMPANY:	Beneur						
LEASE NAME: Fullerton	Drin 110" 1	. 111					
TRANSPORTER COMPANY: Light 1	ous Fullo	TIME // / AM/PM					
DATE: 8-77/4 VEHICLE NO:	GENERATOR COMPANY MAN'S NAME:	O),IIIe					
CHARGE TO: COACD CO	RIG NAME AND NUMBER	75-631-2584					
TYPE OF MATERIAL							
[ ] Production Water	[ ] Drilling Fluids [ ] R	insate					
[ ] Tank Bottoms	[ ] Contaminated Soil [ ] Je	et Out					
[ ] Solids	[ ] BS&W Content: [ ] C	all Out					
Description:							
RRC or API #	C-133	3#					
VOLUME OF MATERIAL [ ] BBLS	_: 1/1 YARD /2 :	[]					
AS A CONDITION TO SUNDANCE SERVICES TICKET, OPERATOR/SHIPPER REPRESENTS AN MATERIAL EXEMPT FROM THE RESOURCE, CON TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEATHERETO, BY VIRTUE OF THE EXEMPTION AFFORM ASSOCIATED WITH THE EXPLORATION, DEVELOBED THE MALE ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICTICKET. TRANSPORTER REPRESENTS AND OPERATOR/SHIPPER TO TRANSPORTER IS NO FACILITY FOR DISPOSAL.	D WARRANTS THAT THE WASTE MATERIAL ISERVATION AND RECOVERY ACT OF 1976, A LITH AND SAF. CODE § 361.001 et seq., AND ORDED DRILLING FLUIDS, PRODUCED WATILD OF CRUDE OIL	SHIPPED HEREWITH IS AS AMENDED FROM TIME REGULATIONS RELATED ERS, AND OTHER WASTE L OR NATURAL GAS OR  SHIPPED WITH THIS JOB ERIAL DELIVERED BY					
THIS WILL CERTIFY that the above Transporter above described location, and that it was tended materials were added to this load, and that the n	red by the above described shipper. This will a	nsporter Statement at the certify that no additional					

(SIGNATURE)

White - Sundance

(SIGNATURE) **FACILITY REPRESENTATIVE:** 

Canary - Sundance Acct #1

Pink - Transporter



P.O. Box 1737 Eunice, New Mexic (575) 394-2511	10 88231 TICKET No. 306532						
LEASE OPERATOR/SHIPPER/COMPANY:	allert						
LEASE NAME:   (1//or /o)	Dr. S. 16" Line						
TRANSPORTER COMPANY:	136 E Mario TIME/ AM/PM						
DATE: VEHICLE NO: O/	GENERATOR COMPANY MAN'S NAME:						
CHARGE TO:	RIG NAME AND NUMBER						
TYPE OF MATERIAL							
[ ] Production Water	[ ] Drilling Fluids [ ] Rinsate						
[ ] Tank Bottoms	[ ] Jet Out						
[ ] Solids	[ ] BS&W Content: [ ] Call Out						
Description:							
RRC or API #	C-133#						
VOLUME OF MATERIAL [ ] BBLS.	_: [] YARD; []						
AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.							
THIS WILL CERTIFY that the above Transporter above described location, and that it was tendere materials were added to this load, and that the modern control of the second cont	loaded the material represented by this Transporter Statement at the odd by the above described shipper. This will certify that no additional aterial was delivered without incident.						
(SIGNATURE)  White - Sundance Cana	ary - Sundance Acct #1 Pink - Transporter						



(575) 394-2511	ico 88231					
LEASE OPERATOR/SHIPPER/COMPANY:	511 Cer					
LEASE NAME: Fuller from	Dela 1/1 1.ne					
TRANSPORTER COMPANY: / 1911 4/	1130 I TIME/ AM/PM					
DATE: 8/37/14 VEHICLE NO: 0/	GENERATOR COMPANY MAN'S NAME:					
CHARGE TO: RIG NAME AND NUMBER						
TY	YPE OF MATERIAL					
[ ] Production Water	[ ] Drilling Fluids [ ] Rinsate					
[ ] Tank Bottoms	[ ] Contaminated Soil [ ] Jet Out					
[ ] Solids [ ] BS&W Content: [ ] Call Out						
Description:						
RRC or API #	C-133#					
VOLUME OF MATERIAL [ ] BBLS	_: N YARD DD : []					
TICKET, OPERATOR/SHIPPER REPRESENTS AND MATERIAL EXEMPT FROM THE RESOURCE, CONTO TIME, 40 U.S.C. § 6901, et seq., THE NM HEAD THERETO, BY VIRTUE OF THE EXEMPTION AFFORMS OF ASSOCIATED WITH THE EXPLORATION, DEVELORED BY ASSOCIATED BY ASSOC	S, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB D WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS ISERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME ALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED ORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE LOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR CES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB DELIVERED BY THE MATERIAL DELIVERED BY DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S DEPENDENT OF THE MATERIAL DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES.					
White - Sundance Car	nary - Sundance Acct #1 Pink - Transporter					



P.O. Box 1737 Eunice, New Mex (575) 394-2511	ico 88231					
LEASE OPERATOR/SHIPPER/COMPANY:	actices					
LEASE NAME:	1 Drip 160' Line					
TRANSPORTER COMPANY: Light	Louise Energy TIMED:17 AM/PM					
DATE: 8/27/14 VEHICLE NO: 6/	GENERATOR COMPANY MAN'S NAME:					
CHARGETO: Key 11 Cey	RIG NAME AND NUMBER					
T	YPE OF MATERIAL					
[ ] Production Water	[ ] Drilling Fluids [ ] Rinsate					
[ ] Tank Bottoms	[ ] Jet Out					
[ ] Solids	[ ] BS&W Content: [ ] Call Out					
Description:						
RRC or API #	C-133#					
VOLUME OF MATERIAL [ ] BBLS	_: K1 YARD_/ 2 _: [1					
AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY						
OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.						
THIS WILL CERTIFY that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.  DRIVER:  (SIGNATURE)  FACILITY REPRESENTATIVE:						
(SIGNATURE)	party Sundance Acet #1 Diply Transporter					
White - Sundance Ca	nary - Sundance Acct #1 Pink - Transporter					



## SUNDANCE SERVICES, Inc. P.O. Box 1737 Eunice, New Mexico 88231

TICKET No. 306569

(575) 394-2511	
LEASE OPERATOR/SHIPPER/COMPANY:	Mera
LEASE NAME: Fulley	Dib 16" 1 ins
TRANSPORTER COMPANY: Light hou	SE FROM TIME 2: SAM/PM
DATE: 0/97/14 VEHICLE NO: 0/	GENERATOR COMPANY MAN'S NAME:
CHARGE TO: KIND TO CO	RIG NAME AND NUMBER (03/- 258(6)
ТҮРЕ	OF MATERIAL
[ ] Production Water [	] Drilling Fluids [ ] Rinsate
[ ] Tank Bottoms [	Contaminated Soil [ ] Jet Out
[ ] Solids	] BS&W Content: [ ] Call Out
Description:	
RRC or API #	C-133#
VOLUME OF MATERIAL [ ] BBLS:	N YARD / 2 : []
TICKET, OPERATOR/SHIPPER REPRESENTS AND W MATERIAL EXEMPT FROM THE RESOURCE, CONSER TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH THERETO, BY VIRTUE OF THE EXEMPTION AFFORD ASSOCIATED WITH THE EXPLORATION, DEVELOPI GEOTHERMAL ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICES, TICKET. TRANSPORTER REPRESENTS AND V OPERATOR/SHIPPER TO TRANSPORTER IS NOW I FACILITY FOR DISPOSAL.  THIS WILL CERTIFY that the above Transporter to above described location, and that it was tendered	C.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB ARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS VATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED ED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE MENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB VARRANTS THAT ONLY THE MATERIAL DELIVERED BY DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S added the material represented by this Transporter Statement at the by the above described shipper. This will certify that no additional
DRIVER:  (SIGNATURE)  FACILITY REPRESENTATIVE:	herai Was delivered without incident.
(SIGNATURE)  White - Sundance Canary	- Sundance Acct #1 Pink - Transporter



## SUNDANCE SERVICES, Inc. P.O. Box 1737 Eunice, New Mexico 88231

TICKET No. 306584



SOCECC TICKET No

P.O. Box 1737 Eunice, New Met (575) 394-2511	xico 88231	TICKET NO. 200300					
LEASE OPERATOR/SHIPPER/COMPANY:							
LEASE NAME: Tull ton	Di110 16	Like					
TRANSPORTER COMPANY:	1136	TIME 2 // AM/PM					
DATE: S-7-14 VEHICLE NO: 02	GE	NERATOR COMPANY MAN'S NAME:					
CHARGE TO: Pary 1164		RIG NAME AND NUMBER					
TYPE OF MATERIAL							
[ ] Production Water [ ] Drilling Fluids [ ] Rinsate							
[ ] Tank Bottoms	[ ] Jet Out						
[ ] Solids	[ ] Solids [ ] BS&W Content: [ ] Call O						
Description:							
RRC or API #		C-133#					
VOLUME OF MATERIAL [ ] BBLS	: [J] YARD_	24: []					
AS A CONDITION TO SUNDANCE SERVIC TICKET, OPERATOR/SHIPPER REPRESENTS A	ES, INC.'S ACCEPTANCE OF NO WARRANTS THAT THE N	THE MATERIALS SHIPPED WITH THIS JOB WASTE MATERIAL SHIPPED HEREWITH IS					

MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.

ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.

THIS WILL CERTIFY that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.

DRIVER:	
(SIGNATURE)	Stal Ba
FACILITY REPRESENTATIVE:	(SIGNATURE)

Canary - Sundance Acct #1 White - Sundance

Pink - Transporter



P.O. Box 1737 Eunice, New Mexico 88231 (575) 394-2511	IICKEI NO	0. 300500
LEASE OPERATOR/SHIPPER/COMPANY:		
LEASE NAME: FULL DIED 1/2	11/101	
TRANSPORTER COMPANY: Light house		TIME / AM/PM
DATE: 0/2 7/19 VEHICLE NO: 02 GE	NERATOR COMPANY MAN'S NAME:	2, Little
CHARGETO: Regences	RIG NAME AND NUMBER	
TYPE OF MATERIAL		
[ ] Production Water [ ] Drilling Fluids	[] Rin	sate
[ ] Tank Bottoms [ ] Contaminated Soil	[ ] Jet	Out
[ ] Solids · [ ] BS&W Content:	[ ] Cal	Out
Description:		
RRC or API #	C-133#	
VOLUME OF MATERIAL [ ] BBLS: [ ] YARD	7.4:	[]
AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVER TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361. THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION GEOTHERMAL ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ON OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPERCULITY FOR DISPOSAL.  THIS WILL CERTIFY that the above Transporter loaded the material representative described location, and that it was tendered by the above described materials were added to this load, and that the material was delivered without the material was delivered without the second of the second of the material was delivered without the material was	VASTE MATERIAL SY ACT OF 1976, AS 001 et seq., AND REPRODUCED WATER NOF CRUDE OIL OF THE MATERIALS SINCE THE MATERIALS TO SUNDATE OR SINCE THE MATERIALS SINCE THE MAT	SHIPPED HEREWITH IS AMENDED FROM TIME EGULATIONS RELATED AS, AND OTHER WASTE OR NATURAL GAS OR HIPPED WITH THIS JOB HAL DELIVERED BY ANCE SERVICES, INC.'S DOORTER Statement at the rtify that no additional
White - Sundance Canary - Sundance Acct #1	Pink - Tran	nsporter
Re-order from: TOTALLY SHARP ADVERTISING • 432-586-5401 • www.Pr	romoSupermarket com	



# SUNDANCE SERVICES, Inc. P.O. Box 1737 Eunice, New Mexico 88231

TICKET No. 306607

LEASE OPERATOR/SHIPPER/COMPANY:  LEASE NAME:  TRANSPORTER COMPANY:  DATE:  VEHICLE NO:  GENERATOR COMPANY  GENERATOR COMPANY						
TRANSPORTER COMPANY:  DATE: VEHICLE NO: GENERATOR COMPANY						
TRANSPORTER COMPANY:  DATE:  VEHICLE NO:  GENERATOR COMPANY  TIME SOLVENIEN  GENERATOR COMPANY						
TELLICE IIV						
MAN'S NAME:						
CHARGE TO: RIG NAME AND NUMBER						
TYPE OF MATERIAL						
[ ] Production Water [ ] Drilling Fluids [ ] Rinsate						
[ ] Solids [ ] BS&W Content: [ ] Call Out						
Description:						
RRC or API # C-133#						
VOLUME OF MATERIAL [ ] BBLS: [ ] YARD: [ ]						
AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.  ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.  THIS WILL CERTIFY that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.  DRIVER:  (SIGNATURE)  FACILITY REPRESENTATIVE:  (SIGNATURE)  White - Sundance  Canary - Sundance Acct #1  Pink - Transporter						



SUNDANCE SERVICES, Inc. P.O. Box 1737 Eunice, New Mexico 88231  TICKET No. 306548						
[ [ [ (575) 394-2511						
LEASE OPERATOR/SHIPPER/COMPANY:						
LEASE NAME: THE TOTAL TOTAL LINE						
TRANSPORTER COMPANY: / MALE / MALE / MALE / MALE AM/						
DATE: VEHICLE NO: GENERATOR COMPANY MAN'S NAME:						
CHARGE TO: RIG NAME AND NUMBER						
TYPE OF MATERIAL						
[ ] Production Water [ ] Drilling Fluids [ ] Rinsate						
[ ] Tank Bottoms [ ] Contaminated Soil [ ] Jet Out						
[ ] Solids [ ] BS&W Content: [ ] Call Out						
Description:						
RRC or API# C-133#						
VOLUME OF MATERIAL [] BBLS: [] YARD: []						
AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.						
ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.						
THIS WILL CERTIFY that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.  DRIVER:						
(SIGNATURE)						

White - Sundance Canary - Sundance Acct #1

(SIGNATURE)

FACILITY REPRESENTATIVE:

Pink - Transporter



APPENDIX F

Initial C-141

District I
1625 N. French Dr., Hobbs, NM 88240
District II

State of the Minerals and Natural Resources

Form C-141 Revised August 8, 2011

District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 8 THE 0 9 2014 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

		RE	CEPPLE	ase Notific	eation	and Co	rrective A	ction		
						<b>OPERA</b>				al Report
Name of Company: Regency Field Services LLC.						ystal Callaway				
Address: 301 Commerce Street, Suite 700 Fort Worth, TX 76109					Telephone No.: (817) 302-9407					
Facility Name: Fullerton Drip Tanks Facil						Facility Typ	e: Natural Gas	Gatherii	ng	
Surface Owner Mineral Owner					)wner				API No	,
	*****					OF RE	LEASE			
Unit Letter P	Section 35	Township 21S	Range 37E	Feet from the	North/	South Line	Feet from the	East/W	Vest Line	County Lea
				Latitude 32	.428502	2 Longitude	2 -103.125563			
		_		NAT	URE	OF REL	EASE			
Type of Relea			ater				Release: Unknow			Recovered: Unknown
Source of Re	lease: Drip	Tank				Date and I Unknown	lour of Occurrent	ce:	Date and October 2	Hour of Discovery:
Was Immedia	ate Notice (				·•	If YES, To	Whom?	L	~~10041 4	1 1 1 1 1 1
			J Yes ⊠	No Not R	equired					
By Whom?						Date and I				
Was a Water	course Read		] Yes ⊠	) No		HYES, V	olume Impacting	the Wate	ercourse.	
If a Watercou	irse was Im	pacted, Desci	ribe Eully.	•		**************************************	W//	***************************************		,
Describe Cau	ise of Probl	em and Reme	dial Actio	n Takeņ.*				······································		
The drip tank	facility wa	is removed fro	om its curr	ent location. The	re was s	ome evidence	e of oil stained so	il beneat	h the tanks	when they were removed.
Describe Are	a Affected	and Cleanup	Action Tal	ten.*		· · · · · · · · · · · · · · · · · · ·				
containment collected one	and will be sample in	remediated in the area of the	i accordan drip tank	ce to the NMOCI s. The soil sampl	) guideli e was su	nes for leaks bmitted for I	and spills. On O	ctober 2. s which o	3, 2013 Ba detected el	ide the earthen tank sin Environmental personnel evated chloride and TPH IOCD approval.
regulations al public health should their cor the environ	II operators or the envi operations to nment. In a	are required fromment. The nave failed to addition, NMC	to report a acceptant adequately OCD accep	nd/or file certain to se of a C-141 report investigate and t	release n ort by th remediat	otifications a e NMOCD n e contaminat	nd perform correct tarked as "Final Fi ion that pose a thi	ctive acti Report" d reat to gr	ions for rel loes not rel round wate	suant to NMOCD rules and eases which may endanger feve the operator of liability r. surface water, human health compliance with any other
rederar, state,	\(\)	ws and/or reg		,		OH-CONSERVATION DIVISION				
Signature:	14.	. ál. († 1	1.00	) Os re I CALL		In I las				
Printed Name	: OV	Tustal +	CALI	ANNI		Approved by	Environmental S	Specialist	t:	
Title: X		Linea	who	2 Spector		Approval Da	ne: 12-9-14		Expiration	Date: 2-9-15
E-mail Addre	288:C/4 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Stal. Chi	L×u- Phone	12000	3K54	Conditions of Sufu S Exualu	ingser ryund	Ro	lintes OCD	Attached
Attach Addi	tional She	ets If Neces				guden.	to any or per Sobrit Find	C-1418	7	298751
						2-9-15.		_	•	1101439352669
										P 7014 \$ 4 35 1869
										E-12 14 74 752422

F70 1434352428 DEC 1 1 2014