#### SITE INFORMATION Report Type: Closure Request 1-RP 4265 **General Site Information:** Site: EOG Rattlesnake 28 Federal Com 703H **EOG Resources** Company: Section, Township and Range Sec 28 **T26S R33E** Lease Number: County: Lea County GPS: 32.0160° N 103.5844° W Surface Owner: Federal Mineral Owner: NMOCD Directions: **APPROVED** Release Data: Date Released: Unknown Type Release: **Produced Water** Source of Contamination: Lay Flat line leak 230 bbls water Fluid Released: Fluids Recovered: 15 bbls water Official Communication: Name: Zane Kurtz James F. Kennedy Company: EOG Resources, Inc Tetra Tech Address: 1910 N. Big Spring P.O. Box 2267 City: Midland Texas Midland, Texas Phone number: (432) 682-4559 (432) 6863667 Fax: james.kennedy@tetratech.com Email:

epth to Groundwater:	Ranking Score	Site Data				
50 ft	20					
0-99 ft	10					
100 ft.	0					
/ellHead Protection:	Ranking Score	Site Data				
/ater Source <1,000 ft., Private <200 ft	20					
/ater Source >1,000 ft., Private >200 ft	0	0				
urface Body of Water:	Ranking Score	Site Data				
200 ft.	20					
00 ft - 1,000 ft.	10					
1,000 ft.	0	0				
Total Ranking Score:	20					



August 29, 2016

Ms. Kristen Lynch
Environmental Engineer Specialist
Oil Conservation Division, District 1
1625 North French Drive
Hobbs, New Mexico 88240

Re: Closure Report for Crescent Services EOG - Rattlesnake 28 Federal Com 703H Section 28, Township 26 South, Range 33 East Lea County, New Mexico 1RP - 4265

Ms. Lynch:

Tetra Tech, Inc. (Tetra Tech) was contacted by Crescent Services (Crescent) to assess a spill that occurred the EOG Rattlesnake 28 Federal Com 703H located in Section 28, Township 26 South, Range 33 East, Lea County, New Mexico (Site). The spill site coordinates are N 32.0160°, W 103.5844°. The site location is shown on Figures 1 and 2.

#### Background

According to the State of New Mexico C-141 Initial Report, the leak was discovered on April 28, 2016 and released approximately 230 barrels of produced water from a lay flat water transfer line. Approximately 15 barrels of produced water was recovered, leaving 215 barrels unrecovered. The initial C-141 is enclosed in Appendix A.

On April 28, 2016, EOG Resources reported two spills from a lay flat line supplying produced water to the Ortanna location from a riser near the Rattlesnake location in Lea County, NM. The main release occurred in a dry creek bed/draw and spilled approximately 200 barrels of produced water with zero barrels recovered. The spill ran south in the creek bed for approximately 50 feet, all soaking into the ground. The second release occurred approximately 1/2 mile west along Battle Axe Road where the lay flat line ran under the road in a culvert, releasing approximately 30 barrels, of which approximately 15 barrels were recovered by a vacuum truck. The second release ran south into the pasture approximately 100' and measured 5' wide at its widest point. It was contained by filling up in the culvert under Battle Axe Road. Both spills were caused by failures near connections of two lines. The exact cause of the failure is still under investigation by Crescent Services who is the contracting company that manages the lay flat line. The spill locations are shown on Figure 3.



#### Groundwater

No water wells were listed within Section 28. According to the New Mexico State Engineers Well Report, one well located in Section 27 has a depth to ground water of 125' below ground surface, and one well located in Section 21 has a depth of 120' below ground surface. Based on these wells the depth to groundwater at the Site is estimated at greater than 100' below surface. The groundwater data is shown in Appendix B.

#### Regulatory

A risk-based evaluation was performed for the Site in accordance with the OCD Guidelines for Remediation of Leaks, Spills and Releases, dated August 13, 1993. The guidelines require a risk-based evaluation of the site to determine recommended remedial action levels (RRAL) for benzene, toluene, ethylbenzene and xylene (collectively referred to as BTEX) and total petroleum hydrocarbons (TPH) in soil. The proposed RRAL for benzene was determined to be 10 parts per million (ppm) or milligrams per kilogram (mg/kg) and 50 ppm for total BTEX (sum of benzene, toluene, ethylbenzene, and xylene). Based upon the depth to groundwater, the proposed RRAL for TPH is 10,000 mg/kg.

#### **EOG - Excavation and Assessment**

Due to the type of release, sensitive area and the chance of rain events, an emergency one call was performed for the spill area. On April 29, 2016 the one call was complete and EOG was given approval by the OCD to scrape the surface soils of the soil (staining) and transport the soil offsite for proper disposal. The excavation was done to minimize the vertical and horizontal impacts (rain spreading the chlorides farther down the creek bed/draw). EOG contractors scraped the visually stained soil no deeper than 24 inches from the main release spot, removing approximately 700 yards/tons of soil. The soil was disposed of at Sundance Disposal, Eunice, New Mexico.

On May 2, 2016, EOG's consultant, GHD Inc., Albuquerque, New Mexico, was onsite to perform an initial assessment and evaluation of the excavated spill area. The soil samples were submitted to Hall Laboratories, Albuquerque, NM, and analyzed for chlorides by EPA method 300.00, Benzene, Toluene, Ethyl-benzene and Xylene (BTEX) by EPA method 8021B, and Total Petroleum Hydrocarbons (TPH) by method SW8015 Modified. Based on the results, GHD prepared a report of the assessment. The GHD tables, figures and laboratory reports are included in Appendix C.

Referring to GHD's analytical table, none of the soil samples above the laboratory reporting limit for BTEX and TPH for both first and second release. The second release samples (050316-SP6 and SP7) were both below the laboratory reporting limit. However, on the first release area, the chloride results showed six (6) areas that were not vertically defined with elevated chlorides concentrations ranging from 1,500 mg/kg (050216-SP1) to 4,600 mg/kg (050216-SP5). All of the samples were collected in the center of the spill foot print, except for the area of 050216-SP2 which was installed along the edge of the spill area.



#### **Tetra Tech - Onsite Meeting, Site Evaluation and Sampling**

On July 12, 2016, Tetra Tech, NMOCD and BLM met onsite to discuss the assessment and path forward to closure. Based on the remediation activities, results and onsite inspection, the NMOCD and BLM requested that no further excavation or remediation be performed at the site due to the sensitive site setting. However, the NMOCD requested additional sampling to define the vertical extents in the areas that were not defined. In addition, Tetra Tech performed the evaluation on the shallow soils in the areas of (05316-SP3 and 05316-SP-3/SP-4), due to the previous samples collected at a depth of 10' to 12' below surface.

On August 9, 2016, Tetra Tech collected the soil samples using a backhoe to trench the areas of concern. A total of seven (7) trenches (T-1 through T-7) were installed at the site. The samples were submitted to Xenco Laboratories, Midland, Texas and analyzed for chlorides by EPA method 300.00. The sample locations are shown on Figure 4. The sampling analysis are summarized in Table 1. The analytical report are shown in Appendix D.

Referring to Table 1, chloride results showed decreasing concentrations with depth in the areas of T-1, T-2, T-5 and T-7 below 250 mg/kg at the bottom hole sample, with the exception of T-6. Trench (T-6) showed chloride concentrations of 406 mg/kg at 6.0' and then spiked to 1,820 mg/kg at 8.0' below surface.

#### Conclusion

Based on remedial and the assessment/delineation activities, Crescent requests closure of the spill site. The NMCOD and BLM requested for no further excavation or remediation be performed at the site due to the sensitive site setting. The Final C-141 is enclosed in Appendix A. If you have any questions or comments concerning the assessment activities for this site, please call me at (432) 682-4559.

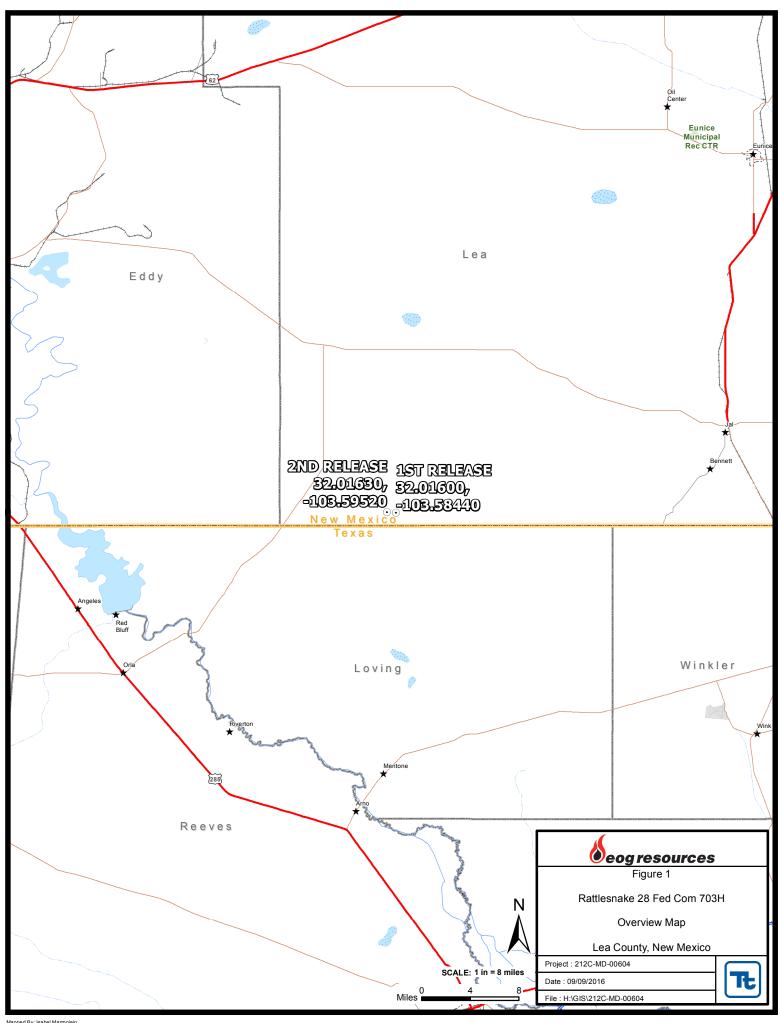
Respectfully submitted,

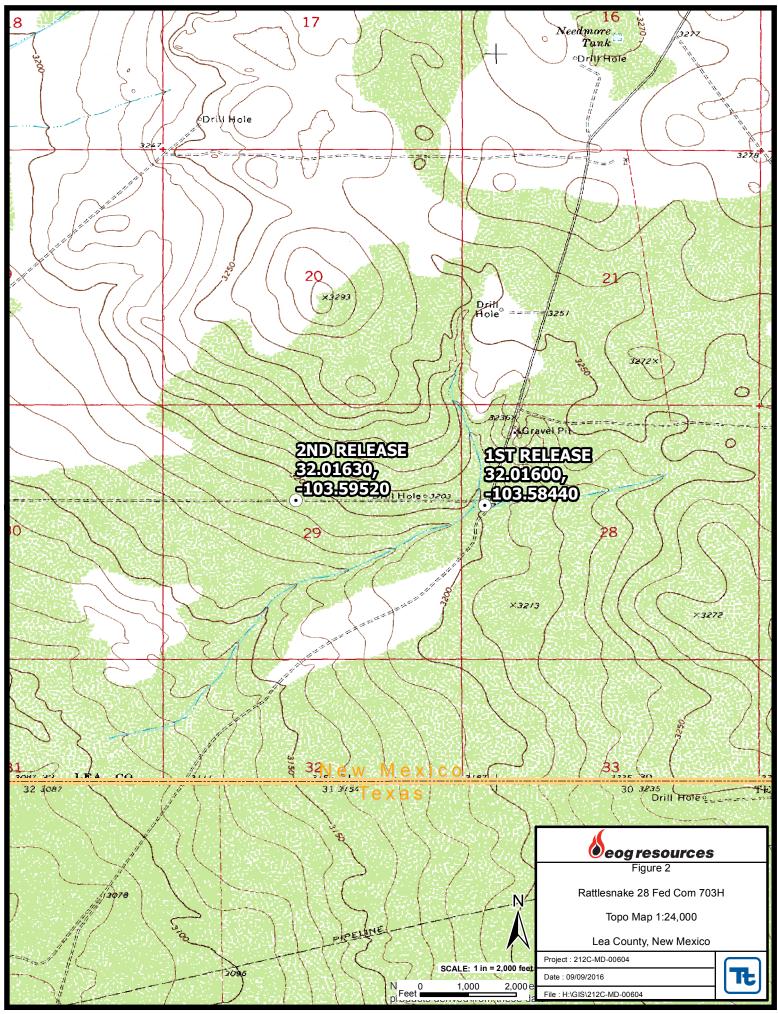
**TETRA TECH** 

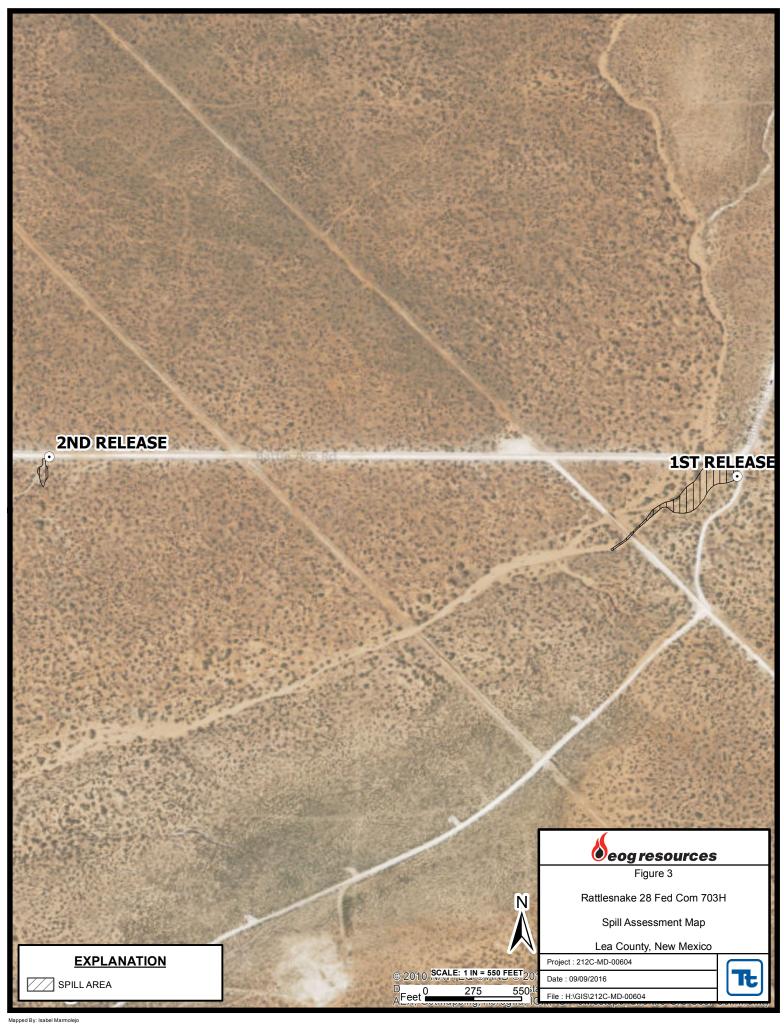
James F. Kennedy, Project Manager

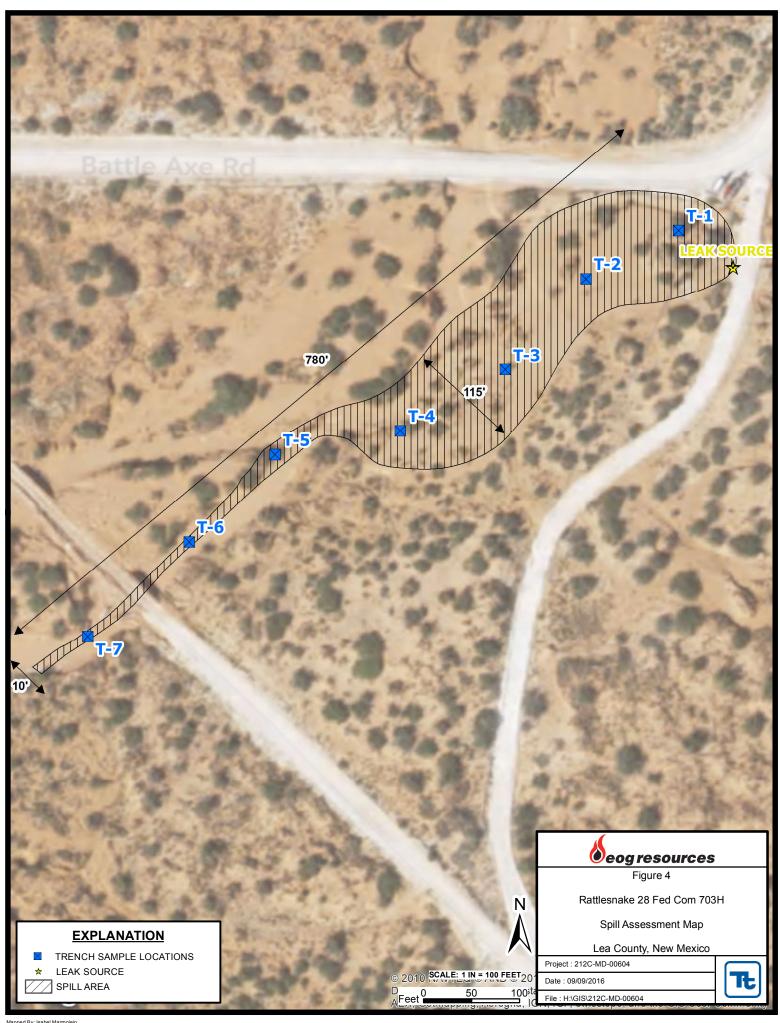
BLM – Shelly Tucker Crescent - Deren Boyd EOG – Zane Kurtz Ike Tavarez, Senior Project Manager, P.G.

# Figures









# **Tables**

Table 1
Crescent Services
Rattlesnake 28 Federal Commingle 703
Lea County, New Mexico

		Sample Depth	Soil	Status	GHD Samples	Tetra Tech Samples
Sample ID	Sample Date	(ft) BEB	In-Situ	Removed	Chlorides (mg/kg)	Chlorides (mg/kg)
Trench 1	8/9/2016	0-1	Х		-	60.3
05216- SP1	II	4	Χ		1,500	810
	11	6	X		-	15.8
	II	8	Χ		-	12.6
Trench 2	8/9/2016	0-1	Х		-	<10.0
05216- SP2	"	4	Χ		2,600	<10.0
	"	6	Χ		-	<10.0
	II	8	Х		-	<10.0
Trench 3	8/9/2016	0-1	Х		-	<10.0
05316- SP3/SP4	II	2	Х		-	653
	11	4	Х		-	1,490
	"	6	Χ		-	12.8
	"	8	Χ		-	189
	"	10	Χ		-	70.7
		12	Χ		550	-
		14	Х		68	-
Trench 4	8/9/2016	0-1	Х		-	25.1
05316- SP5	11	2	Х		-	269
	"	4	Χ		-	279
	"	6	Χ		-	2,000
	"	8	Χ		-	62.0
	П	10	Х		46	-
Trench 5	8/9/2016	0-1	Х		-	12.6
05216- SP5	II	4	Х		4,600	28.3
	"	6	Χ		-	1,350
	"	8	Χ		-	4,950
	"	10	Х		-	60.8

# Table 1 Crescent Services Rattlesnake 28 Federal Commingle 703 Lea County, New Mexico

		Sample Depth	Soil	Status	GHD Samples	Tetra Tech Samples
Sample ID	Sample Date	(ft) BEB	In-Situ	Removed	Chlorides (mg/kg)	Chlorides (mg/kg)
Trench 6	8/9/2016	0-1	Χ		ı	15.7
05216- SP6	11	4	Χ		3,200	103
	11	6	Χ		-	406
	"	8	Х		-	1,820
	T					
Trench 7	8/9/2016	0-1	Χ		-	<10.0
05216- SP7	11	4	Χ		2,000	53.7
	"	6	Χ		-	921
	"	8	Χ		-	<10.0
	"	10	Χ		-	29.1

- Not Analyzed

BEB Below Excavation Bottom

05216- SP5 Sample ID - Prevoius Sampling Performed by GHD

# Appendix A

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

\* Attach Additional Sheets If Necessary

#### State of New Mexico Energy Minerals and Natural Resources

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

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

-			Rele	ease Notific	ation	and Co	rrective A	ction			<u></u>
						OPERA?	ГOR	⊠ In	tial Report		Final Report
		OG Resourc		TV 70706			Zane Kurtz	000			
Facility Na		oions Drive, l ttlesnake 28				Facility Typ	No. 432-425-2 be CTB -	Lay Flat Wate	r Transfer L	ine	
Surface Ow				Mineral C							
Surface Ow	Hel BLIM			· · · · · · · · · · · · · · · · · · ·				Ari	NO. 30-0234	-2013	
IIit I attan	Cantian	T	Domes	LOCA Feet from the		N OF REI	LEASE Feet from the	East/West Lin	Country		
Unit Letter	Section 28	Township 26S	Range 33E	230'	S S	South Line	1766'	East West Lin	County Lea		
		La	titude	_32.0160		Longitude	-103.5844				
				NAT	URE	OF RELI	EASE				
Type of Rele							Release 230		Recovered		
Source of Re	lease Lay F	Flat Water Lin	e	•		Date and H April 28, 2	lour of Occurrenc	e Date at 0900	d Hour of Di	scovery	′
Was Immedia	ate Notice (	Given?					Whom? Shelly				
		$\boxtimes$	Yes	No 🗌 Not Re	equired		_				
By Whom?							lour April 28, 201				
Was a Water	course Read		Yes 🗵	] No		If YES, Vo	lume Impacting t	he Watercourse.			
If a Watercou	irse was Im	pacted, Descri	ibe Fully.*	k							
We had 2 relewas 200bbls bbls. Consul	eases from a with no reco tant will de	overy in a dry lineate the spi	r line mov creek bed Il area and	ring produced wat and ran 1/8 mile. I prepare work pla	Second	release was !	∕₂ mile down line	and released 30	bbls and was	able to	recover 15
		and Cleanup A									
regulations al public health should their or or the environ	I operators or the envir operations h nment. In a	are required to ronment. The ave failed to a	o report ar acceptance dequately CD accep	e is true and complete of a C-141 report investigate and restance of a C-141 report investigate and restance of a C-141 report investigate and restance of a C-141 report investigate.	elease no rt by the emediate	otifications are NMOCD made contamination	nd perform correct arked as "Final Ro on that pose a thre	tive actions for neport" does not need to ground wa	eleases which elieve the ope er, surface w	may e rator of ater, hu	ndanger f liability man health
	1						OIL CONS	SERVATIO	NDIVISIO	<u>DN</u>	
Signature: Printed Name	Zane Ku					Approved by	Environmental S <sub>I</sub>	pecialist:			
		/	A6001#000	Inc		Annroyal Dat	۵.	Exmination	n Date:		
Title: Sr. En	virominental	kep., EUU K	esources,	IIIC.		Approval Dat		Expiration	Date.		
E-mail Addre		-				Conditions of	Approval:		Attached		
Date: A	pril 28 201	6 Ph	one: 432	-425-2023	1						1

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II District III

1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico **Energy Minerals and Natural Resources**

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

Submit 2 Copies to appropriate District Office in accordance

with Rule 116 on back side of form

Form C-141

Revised October 10, 2003

#### **Release Notification and Corrective Action**

						OPEKA.	LUK		Initia	il Report 🔃 Final Report	
Name of Co	mpany E	EOG Resour	ces, Inc		(	Contact <b>Za</b> :	ne Kurtz				
Address 55	09 Cham	pions Drive	Midland	, Texas 79706	7	Telephone N	No. (432) 425-2	023			
Facility Nar	ne Rattle	snake 28 Fe	d Com 7	03H	I	Facility Typ	e CTB – Lay	Flat W	ater Trai	nsfer Line	
				1.0					T	20.0074.0077	
Surface Ow	ner BLM			Mineral O	wner <b>B</b>	LM			Lease N	To. 30-0254-2875	
						OF REI	LEASE				
Unit Letter	Section	Township	Range	Feet from the	North/S	South Line	Feet from the	East/W	Vest Line	County	
	28	26S	33E	230'	South		1766'	East		Lea	
				Latitude N 32	2.0160	Longitud	e W 103.5844				
				NAT	URE	OF RELI					
Type of Relea		ed water					Release 230 bbls			Recovered 15 bbls	
Source of Rel Lay Flat Wa						Date and H April 28, 2	Iour of Occurrenc	e	Date and <b>0900</b>	Hour of Discovery	
Was Immedia		Given?				If YES, To					
		$\boxtimes$	Yes	No Not Re	quired	Shelly Tuc					
By Whom?							Iour 10/1/09 9:10				
Was a Watero	course Read		Yes 🗵	] No		If YES, Vo	olume Impacting t	he Wate	rcourse.		
If a Watercou	ırse was Im	pacted, Descr	ibe Fully.	k		1					
N/A											
10/11											
Danasila Cas	£ D1-1	em and Reme	J:-1 A -4:-	T-l *							
Describe Cau	ise of Probl	em and Reme	dial Action	n Taken.*							
										dry creek bed and ran 1/8 mile.	
Second releas	se was ½ m	ile west and re	eleased 30	bbls, with 15 bbls	recover	red. Consulta	nt assessed, delin	eated an	d remediat	ed spill sites.	
Describe Are	a Affected	and Cleanup A	Action Tak	ken.*							
										nsported to a licensed disposal	
facility. GHD	and Tetra	Tech collected	d samples	and defined extent	ts. Tetra	a Tech prepai	red and submitted	to NM(	OCD for re	view.	
										uant to NMOCD rules and	
										eases which may endanger eve the operator of liability	
										surface water, human health	
or the environ	nment. In a	ddition, NMC	OCD accep							ompliance with any other	
federal, state,	or local lav	ws and/or regu	ılations.				_				
				4			OIL CONS	<u>SERV</u>	<u>ATION</u>	<u>DIVISION</u>	
Signature:	for	N	10	7					1.2		
Signature.						Annroved by	District Superviso	or.	Trusten Lyne	ļυ	
Printed Name	e: James Ke	ennedy			1	approved by	District Supervisor	<u></u>	- 0		
Title: Project	Manager				I	Approval Dat	e: 10/3/2016	I	Expiration Date: N/A		
E-mail Addre	ess, james k	ennedy@tetra	itech com			Conditions of	Approval: N/A	L			
L-man Addit	.ss. janies.k	omedy will a			— (	Conditions Of	. r.pprovar.			Attached	
Date:			Phone:	(432) 682-4559						1RP 4265	

<sup>\*</sup> Attach Additional Sheets If Necessary

# Appendix B

# Water Well Data Average Depth to Groundwater (ft) EOG Resources - RattleSnake 28Federal Com 703H Lea County, New Mexico

	25 S	outh	;	32 East	t
6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32 <b>290</b>	33	34	35	36

	25 Sc	outh	33	East	
6	5	4	3 172	2	1
7	8	9	10	11 140	12 200
18	17	16	15	14	13
19	20 200	21 120	22	23	24
30	29	28	27 125	26	25
31 <b>257</b>	32	33	34	35	36

	25 Sc	uth	34	East	
6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

_	26 Sc	uth	32	32 East		
6	5	4	3	2	1	
7	8	9	10	11	12	
18	17	16	15	14	13	
19	20	21 <b>333</b> 180	22	23	24	
30	29	28	27	26	25	
31 <b>295</b>	32	33	34	35	36	

	26 Sc	outh	33	East	
6	5	4	3 <b>175</b>	2	1
7	8	9	10	11 <b>145</b>	12 <b>200</b>
18	17	16	15	14 135	13
19	20	21 <b>120</b>	22	23	24
30	29	28	27 <b>125</b>	26	25
31	32	33	34	35	36

_	26 Sc	outh	34	East	
6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

- 88 New Mexico State Engineers Well Reports
- 105 USGS Well Reports
- 90 Geology and Groundwater Conditions in Southern Lea, County, NM (Report 6) Geology and Groundwater Resources of Eddy County, NM (Report 3)
- 34 NMOCD Groundwater Data
- 123 Tetra Tech installed temporary wells and field water level
- 143 NMOCD Groundwater map well location

# Appendix C



		Depth		GRO	DRO				Ethyl-	Total	Total	Location Description	Excavated
Sample ID	Date	ft.	Chlorides	C6 - C10	>C10 - C28	Total TPH	Benzene	Toluene	benzene	Xylenes	BTEX	(from release source)	to depth?
S-088210-26-050216-SP-01	5/2/2016	4	1,500	<4.8	<9.7	<9.7	< 0.024	<0.048	<0.048	<0.096	< 0.096	Near source	Yes
S-088210-26-050216-SP-02	5/2/2016	4	1,800	<4.8	<9.4	<9.4	<0.024	<0.048	<0.048	<0.095	<0.095	75'	Yes
S-088210-26-050216-SP-03	5/2/2016	4	<30	<4.9	<9.5	<9.5	< 0.024	< 0.049	<0.049	<0.098	<0.098	260'	No
S-088210-26-050216-SP-04	5/2/2016	6	<30	<4.9	<10	<10	<0.025	< 0.049	<0.049	<0.099	<0.099	260'	No
S-088210-26-050216-SP-05	5/2/2016	4	4,600	<4.9	<10	<10	< 0.024	< 0.049	<0.049	<0.098	<0.098	450'	No
S-088210-26-050216-SP-06	5/2/2016	4	3,200	<4.8	<10	<10	<0.024	<0.048	<0.048	<0.097	<0.097	625'	No
S-088210-26-050216-SP-07	5/2/2016	4	2,000	<4.6	<9.9	<9.9	< 0.023	<0.046	<0.046	< 0.093	<0.093	675' (South of culvert)	No
S-088210-26-050316-SP-01	5/3/2016	4	64	<4.8	<9.8	<9.8	<0.024	<0.048	<0.048	<0.097	<0.097	Source Area	No
S-088210-26-050316-SP-02	5/3/2016	6	190	<4.7	<10	<10	<0.023	<0.047	<0.047	<0.094	<0.094	100'	No
S-088210-26-050316-SP-03	5/3/2016	12	550	<4.8	<9.9	<9.9	<0.024	<0.048	<0.048	<0.095	<0.095	200'	No
S-088210-26-050316-SP-04	5/3/2016	14	68	<4.7	<9.7	<9.7	<0.023	< 0.047	<0.047	<0.094	<0.094	200'	No
S-088210-26-050316-SP-05	5/3/2016	10	46	<4.8	<9.1	<9.1	< 0.024	<0.048	<0.048	<0.097	<0.097	300'	No
S-088210-26-050316-SP-06	5/3/2016	4	<7.5	<4.7	<10	<10	<0.023	<0.047	<0.047	<0.094	<0.094	30 bbl spill 1/2-mile west	Yes
S-088210-26-050316-SP-07	5/3/2016	4	<7.5	<4.8	<9.8	<9.8	<0.024	<0.048	<0.048	<0.095	<0.095	30 bbl spill 1/2-mile west	Yes
S-088210-26-050416-SP-01	5/4/2016	4	47	<5.0	<9.9	<9.9	< 0.025	< 0.050	< 0.050	< 0.099	< 0.099	400' Center	No
S-088210-26-050416-SP-02	5/4/2016	4	45	<4.6	<9.8	<9.8	< 0.023	<0.046	<0.046	< 0.093	< 0.093	500' Center	No
S-088210-26-050416-SP-03	5/4/2016	4	26	<4.9	<9.4	<9.4	<0.024	< 0.049	<0.049	<0.098	<0.098	600' Center	No
S-088210-26-050416-SP-04	5/4/2016	4	18	<4.9	<9.6	<9.6	<0.024	< 0.049	<0.049	< 0.097	< 0.097	700' Center	No
S-088210-26-050416-SP-05	5/4/2016	4	<1.5	<4.8	<9.9	<9.9	<0.024	<0.048	<0.048	< 0.097	< 0.097	675' West	No
S-088210-26-050416-SP-06	5/4/2016	4	<1.5	<4.8	<9.9	<9.9	< 0.024	<0.048	<0.048	< 0.096	< 0.096	675' East	No
S-088210-26-050416-SP-07	5/4/2016	4	<1.5	<4.6	<10	<10	< 0.023	< 0.046	<0.046	< 0.091	< 0.091	625' East	No
S-088210-26-050416-SP-08	5/4/2016	4	3	<5.0	<9.7	<9.7	< 0.025	< 0.050	< 0.050	< 0.10	< 0.10	625' West	No
S-088210-26-050516-SP-01	5/5/2016	4	<30	<4.7	<9.9	<9.9	< 0.023	< 0.047	< 0.047	< 0.094	< 0.094	25' South	No
S-088210-26-050516-SP-02	5/5/2016	4	2,600	<4.6	<10	<10	< 0.023	< 0.046	<0.046	< 0.093	< 0.093	25' North (vegetation)	No
S-088210-26-050516-SP-03	5/5/2016	4	150	<4.9	<9.3	<9.3	< 0.024	< 0.049	< 0.049	<0.098	<0.098	75' South	No
S-088210-26-050516-SP-04	5/5/2016	4	<30	<4.9	<9.8	<9.8	<0.025	< 0.049	< 0.049	<0.098	<0.098	75' North	No
S-088210-26-050516-SP-05	5/5/2016	4	<30	<4.7	<10	<10	< 0.024	< 0.047	<0.047	<0.095	<0.095	125' North	No
S-088210-26-050516-SP-06	5/5/2016	4	<30	<4.8	<9.9	<9.9	< 0.024	<0.048	<0.048	<0.096	< 0.096	125' South	No
S-088210-26-050916-SP-01	5/9/2016	4.5	<30									175' South	No
S-088210-26-050916-SP-02	5/9/2016	4.5	<30									175' North	No
S-088210-26-050916-SP-03	5/9/2016	4.5	<30									225' South	No
S-088210-26-050916-SP-04	5/9/2016	4.5	<30									225' Center	No
S-088210-26-050916-SP-05	5/9/2016	4.5	47									225' North	No
S-088210-26-050916-SP-06	5/9/2016	4.5	<30									275' South	No
S-088210-26-050916-SP-07	5/9/2016	4	<30									275' Center	No
S-088210-26-050916-SP-08	5/9/2016	4	31									275' North	No
S-088210-26-050916-SP-09	5/9/2016	4	<30									325' South	No
S-088210-26-050916-SP-10	5/9/2016	4	77									325' North	No
S-088210-26-050916-SP-11	5/9/2016	4	<30									375' South	No
S-088210-26-050916-SP-12	5/9/2016	4	220									375' North	No
S-088210-26-050916-SP-13	5/9/2016	4	41									425' East	No
S-088210-26-050916-SP-14	5/9/2016	4	<30									425' West	No
S-088210-26-050916-SP-15	5/9/2016	4	<30									475' East	No

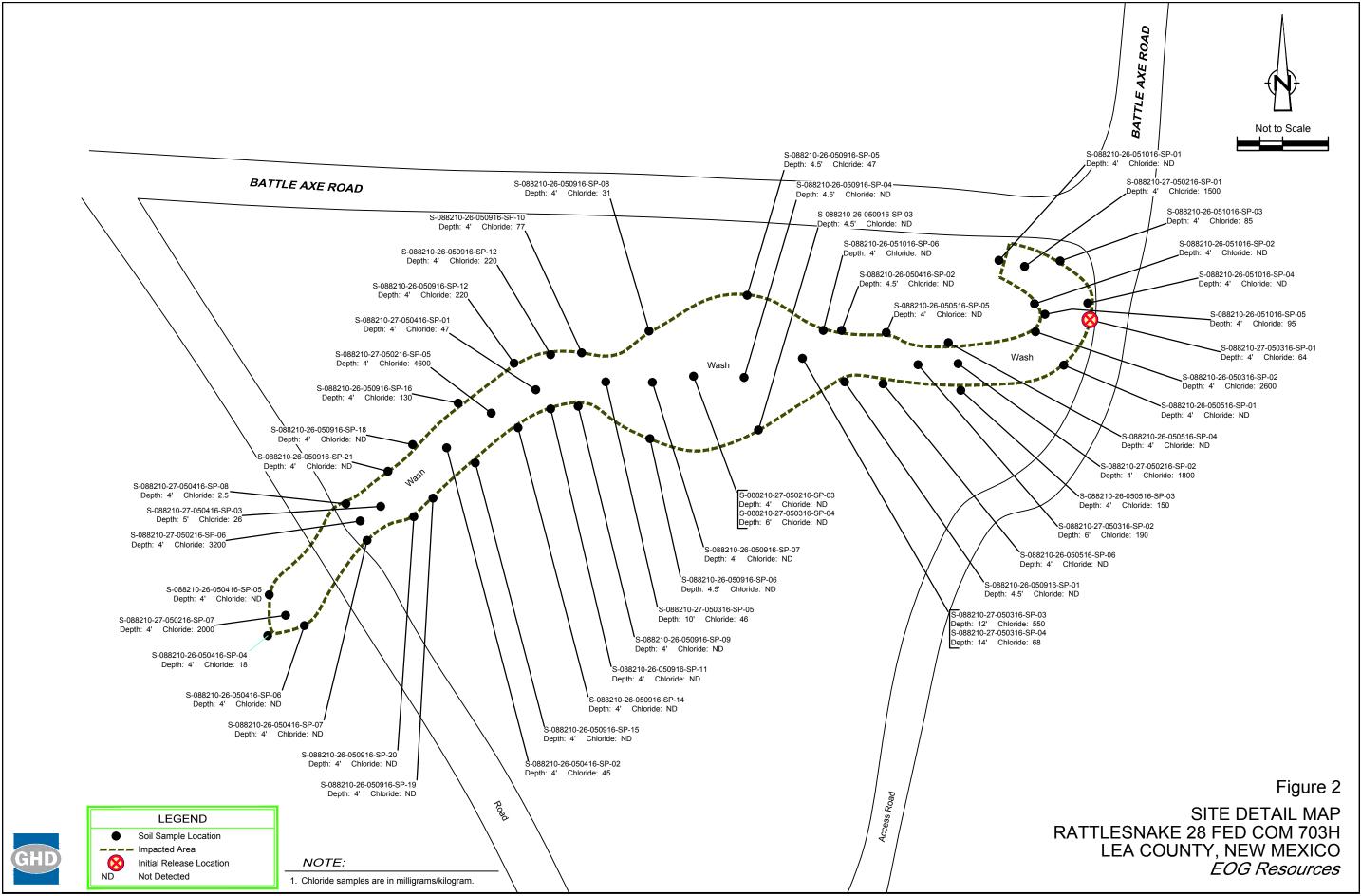


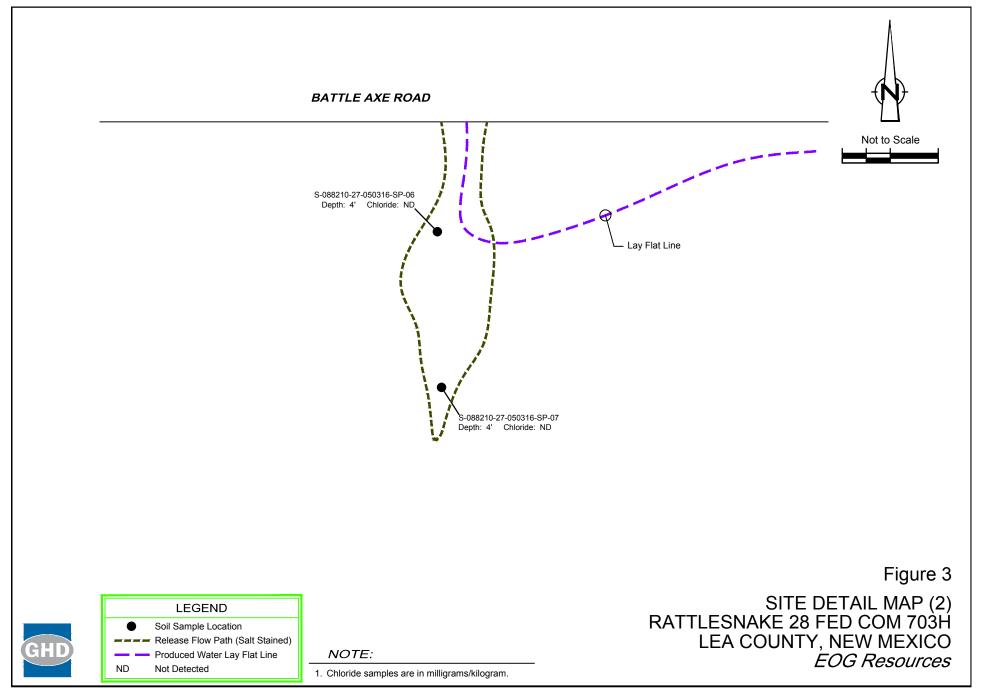
Sample ID	Date	Depth ft.	Chlorides	GRO C6 - C10	DRO >C10 - C28	Total TPH	Benzene	Toluene	Ethyl- benzene	Total Xylenes	Total BTEX	Location Description (from release source)	Excavated to depth?
S-088210-26-050916-SP-16	5/9/2016	4	130									475' West	No
S-088210-26-050916-SP-18	5/9/2016	4	<30									525' West	No
S-088210-26-050916-SP-19	5/9/2016	4	<30									525' East	No
S-088210-26-050916-SP-20	5/9/2016	4	<30									575' East	No
S-088210-26-050916-SP-21	5/9/2016	4	<30									575' West	No
S-088210-26-051016-SP-01	5/10/2016	4	<30									95'-100' West of Access Rd, parallel to Battle Axe	No
S-088210-26-051016-SP-02	5/10/2016	4	<30									37' West of Access Road, South-end, parallel to Battle Axe Rd	No
S-088210-26-051016-SP-03	5/10/2016	4	85									37' West of Access Road, North-end, parallel to Battle Axe Rd	No
S-088210-26-051016-SP-04	5/10/2016	4	<30									East end near Access Road, 5' West, 17' North of Lay-Flat crossing	No
S-088210-26-051016-SP-05	5/10/2016	4	93									East end near Access Rd, parallel to previous and 15' west	No
S-088210-26-051016-SP-06	5/10/2016	4	<30									177' West of inital release point along northmeander	No

All values presented in mg/kg, parts per million.

**Bolding** indicates analyte detection.

Green highlighting indicates the value exceeds the WQCC standard. Blue highlighting indicates samples from the west release.





# Appendix D

# **Analytical Report 534728**

### for Tetra Tech- Midland

Project Manager: Adrian Garcia
Crescent Services-Rattlesnake 28 Fed Com 703
212C-MD-00604
15-AUG-16

Collected By: Client





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

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

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

Xenco-San Antonio: Texas (T104704534)

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



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Certificate of Analysis Summary	7
Explanation of Qualifiers (Flags)	13
LCS / LCSD Recoveries	14
MS / MSD Recoveries	15
Chain of Custody	17
Sample Receipt Conformance Report	21

Page 2 of 21





15-AUG-16

Project Manager: Adrian Garcia

**Tetra Tech- Midland** 4000 N. Big Spring Suite 401 Midland, TX 79705

Reference: XENCO Report No(s): 534728

Crescent Services-Rattlesnake 28 Fed Com 703

Project Address: Lea Co. NM

#### Adrian Garcia:

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) 534728. 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. 534728 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,

Kelsey Brooks

Knus Hoah

Project Manager

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

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## **Sample Cross Reference 534728**



### Tetra Tech- Midland, Midland, TX

Crescent Services-Rattlesnake 28 Fed Com 703

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
Trench 1 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-001
Trench 1 @ 4'	S	08-09-16 00:00	- 4 ft	534728-002
Trench 1 @ 6'	S	08-09-16 00:00	- 6 ft	534728-003
Trench 1 @ 8'	S	08-09-16 00:00	- 8 ft	534728-004
Trench 2 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-005
Trench 2 @ 4'	S	08-09-16 00:00	- 4 ft	534728-006
Trench 2 @ 6'	S	08-09-16 00:00	- 6 ft	534728-007
Trench 2 @ 8'	S	08-09-16 00:00	- 8 ft	534728-008
Trench 3 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-009
Trench 3 @ 2'	S	08-09-16 00:00	- 2 ft	534728-010
Trench 3 @ 4'	S	08-09-16 00:00	- 4 ft	534728-011
Trench 3 @ 6'	S	08-09-16 00:00	- 6 ft	534728-012
Trench 3 @ 8'	S	08-09-16 00:00	- 8 ft	534728-013
Trench 3 @ 10'	S	08-09-16 00:00	- 10 ft	534728-014
Trench 4 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-015
Trench 4 @ 2'	S	08-09-16 00:00	- 2 ft	534728-016
Trench 4 @ 4'	S	08-09-16 00:00	- 4 ft	534728-017
Trench 4 @ 6'	S	08-09-16 00:00	- 6 ft	534728-018
Trench 4 @ 8'	S	08-09-16 00:00	- 8 ft	534728-019
Trench 5 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-020
Trench 5 @ 4'	S	08-09-16 00:00	- 4 ft	534728-021
Trench 5 @ 6'	S	08-09-16 00:00	- 6 ft	534728-022
Trench 5 @ 8'	S	08-09-16 00:00	- 8 ft	534728-023
Trench 5 @ 10'	S	08-09-16 00:00	- 10 ft	534728-024
Trench 6 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-025
Trench 6 @ 4'	S	08-09-16 00:00	- 4 ft	534728-026
Trench 6 @ 6'	S	08-09-16 00:00	- 6 ft	534728-027
Trench 6 @ 8'	S	08-09-16 00:00	- 8 ft	534728-028
Trench 7 @ 0-1'	S	08-09-16 00:00	0 - 1 ft	534728-029
Trench 7 @ 4'	S	08-09-16 00:00	- 4 ft	534728-030
Trench 7 @ 6'	S	08-09-16 00:00	- 6 ft	534728-031
Trench 7 @ 8'	S	08-09-16 00:00	- 8 ft	534728-032
Trench 7 @ 10'	S	08-09-16 00:00	- 10 ft	534728-033



#### **CASE NARRATIVE**



Client Name: Tetra Tech- Midland

Project Name: Crescent Services-Rattlesnake 28 Fed Com 703

 Project ID:
 212C-MD-00604
 Report Date:
 15-AUG-16

 Work Order Number(s):
 534728
 Date Received:
 08/10/2016

Sample receipt non conformances and comments:



#### CASE NARRATIVE



Client Name: Tetra Tech- Midland

Project Name: Crescent Services-Rattlesnake 28 Fed Com 703

 Project ID:
 212C-MD-00604
 Report Date:
 15-AUG-16

 Work Order Number(s):
 534728
 Date Received:
 08/10/2016

#### Sample receipt non conformances and comments per sample:

None

#### **Analytical non conformances and comments:**

Batch: LBA-999804 Inorganic Anions by EPA 300/300.1

Lab Sample ID 534728-027 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 534728-017, -018, -019, -020, -021, -022, -023, -024, -025, -026, -027, -028, -029, -030, -031, -032, -033.

The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.



212C-MD-00604

Adrian Garcia

Lea Co. NM

**Project Id:** 

**Project Location:** 

**Contact:** 

### Certificate of Analysis Summary 534728

#### Tetra Tech- Midland, Midland, TX





Date Received in Lab: Wed Aug-10-16 08:40 am

**Report Date:** 15-AUG-16 Project Manager: Kelsey Brooks

	Lab Id:	534728-0	01	534728-0	02	534728-0	03	534728-00	)4	534728-0	05	534728-00	06
Analysis Requested	Field Id:	Trench 1 @	0-1'	Trench 1 @	<b>2</b> 4'	Trench 1 @	<sup>®</sup> 6'	Trench 1 @	8'	Trench 2 @	0-1'	Trench 2 @	9 4'
Anuiysis Requesieu	Depth:	0-1 ft		4 ft		6 ft		8 ft		0-1 ft		4 ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Aug-09-16 (	Aug-09-16 00:00		00:00	Aug-09-16 (	00:00	Aug-09-16 0	0:00	Aug-09-16 0	00:00	Aug-09-16 0	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-11-16 14:00		Aug-11-16	4:00	Aug-11-16 1	4:00	Aug-11-16 1	4:00	Aug-11-16 1	4:00	Aug-11-16 1	4:00
	Analyzed: Aug-11-16		17:19	Aug-11-16	7:42	Aug-11-16 1	7:50	Aug-11-16 1	7:58	Aug-11-16 1	8:06	Aug-11-16 1	8:13
	Units/RL:		RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		60.3	10.0	810	10.0	15.8	10.0	12.6	10.0	ND	10.0	ND	10.0

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Knis Roah Kelsey Brooks



212C-MD-00604

Adrian Garcia

Lea Co. NM

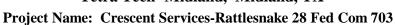
**Project Id:** 

**Project Location:** 

**Contact:** 

### Certificate of Analysis Summary 534728

#### Tetra Tech- Midland, Midland, TX



Date Received in Lab: Wed Aug-10-16 08:40 am

Project Manager: Kelsey Brooks



	Lab Id:	534728-00	)7	534728-00	08	534728-00	)9	534728-0	10	534728-0	11	534728-0	12
Analysis Requested	Field Id:	Trench 2 @	6'	Trench 2 @	8'	Trench 3 @	0-1'	Trench 3 @	2'	Trench 3 (	@ 4'	Trench 3 @	9 6'
Anaiysis Kequesieu	Depth:	6 ft	6 ft 8 ft			0-1 ft		2 ft		4 ft		6 ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Aug-09-16 0	0:00	Aug-09-16 0	0:00	Aug-09-16 0	0:00	Aug-09-16 0	00:00	Aug-09-16 (	00:00	Aug-09-16 0	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-11-16 1	4:00	Aug-11-16 1	4:00	Aug-11-16 1	4:00	Aug-11-16 1	4:00	Aug-11-16	14:00	Aug-11-16 1	4:00
	Analyzed:	Aug-11-16 1	8:21	Aug-11-16 1	8:45	Aug-11-16 1	8:52	Aug-11-16 1	9:16	Aug-11-16	19:24	Aug-11-16 1	9:31
Units/i		mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		ND	10.0	ND	10.0	ND	10.0	653	10.0	1490	10.0	12.8	10.0

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Knis Roah Kelsey Brooks Project Manager



### Certificate of Analysis Summary 534728

#### Tetra Tech- Midland, Midland, TX





Project Manager: Kelsey Brooks

Project Name: Crescent Services-Rattlesnake 28 Fed Com 703 Date Received in Lab: Wed Aug-10-16 08:40 am

Report Date: 15-AUG-16

212C-MD-00604 **Project Id: Contact:** Adrian Garcia

Lea Co. NM

**Project Location:** 

Lab Id: 534728-013 534728-014 534728-015 534728-016 534728-017 534728-018 Field Id: Trench 3 @ 8' Trench 3 @ 10' Trench 4 @ 0-1' Trench 4 @ 2' Trench 4 @ 4' Trench 4 @ 6' Analysis Requested 8 ft 10 ft 0-1 ft 2 ft 4 ft 6 ft Depth: SOIL SOIL SOIL SOIL SOIL SOIL Matrix: Aug-09-16 00:00 Aug-09-16 00:00 Aug-09-16 00:00 Aug-09-16 00:00 Sampled: Aug-09-16 00:00 Aug-09-16 00:00 **Inorganic Anions by EPA 300/300.1** Aug-11-16 14:00 Aug-11-16 14:00 Aug-11-16 14:00 Aug-11-16 14:00 Aug-12-16 10:00 Aug-12-16 10:00 Extracted: Analyzed: Aug-11-16 19:39 Aug-11-16 19:47 Aug-11-16 19:55 Aug-11-16 20:03 Aug-12-16 12:05 Aug-12-16 12:28 mg/kg RLmg/kg RL mg/kg RL mg/kg RLmg/kg RL mg/kg RLUnits/RL: Chloride 189 10.0 70.7 10.0 25.1 10.0 269 10.0 279 10.0 2000 10.0

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Kuns froak Kelsey Brooks Project Manager



### Certificate of Analysis Summary 534728

#### Tetra Tech- Midland, Midland, TX



Date Received in Lab: Wed Aug-10-16 08:40 am

**Report Date:** 15-AUG-16 **Project Manager:** Kelsey Brooks

Project Id: 212C-MD-00604
Contact: Adrian Garcia

Lea Co. NM

**Project Location:** 

	Lab Id:	534728-0	19	534728-0	20	534728-0	21	534728-0	22	534728-0	23	534728-02	24
Analysis Requested	Field Id:	Trench 4 @	8'	Trench 5 @	0-1'	Trench 5 @	9 4'	Trench 5 @	9 6'	Trench 5 @	9 8'	Trench 5 @	10'
Anaiysis Kequesieu	Depth:	8 ft		0-1 ft		4 ft		6 ft		8 ft		10 ft	
	Matrix:	SOIL											
	Sampled:	Aug-09-16 0	00:00	Aug-09-16 (	00:00	Aug-09-16 (	00:00	Aug-09-16 0	00:00	Aug-09-16 0	00:00	Aug-09-16 0	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-12-16 1	0:00										
	Analyzed:	Aug-12-16 1	2:36	Aug-12-16 1	2:44	Aug-12-16 1	3:21	Aug-12-16 1	3:44	Aug-12-16 1	3:52	Aug-12-16 1	4:08
	Units/RL:	mg/kg	RL										
Chloride		62.0	10.0	12.6	10.0	28.3	10.0	1350	10.0	4950 D	50.0	60.8	10.0

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212C-MD-00604

Adrian Garcia

Lea Co. NM

**Project Id:** 

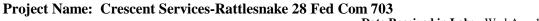
**Project Location:** 

**Contact:** 

### Certificate of Analysis Summary 534728

#### Tetra Tech- Midland, Midland, TX





Date Received in Lab: Wed Aug-10-16 08:40 am **Report Date:** 15-AUG-16

Project Manager: Kelsey Brooks

	Lab Id:	534728-0	25	534728-0	26	534728-0	27	534728-0	28	534728-0	29	534728-03	30
Analysis Requested	Field Id:	Trench 6 @	0-1'	Trench 6 @	9 4'	Trench 6 @	9 6'	Trench 6 @	9 8'	Trench 7 @	0-1'	Trench 7 @	9 4'
Anaiysis Requesieu	Depth:	0-1 ft		4 ft		6 ft	ft 8 ft 0-1 ft			4 ft			
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Aug-09-16 (	00:00	Aug-09-16 (	00:00	Aug-09-16 0	00:00	Aug-09-16 0	00:00	Aug-09-16 0	00:00	Aug-09-16 0	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-12-16	10:00	Aug-12-16 1	0:00	Aug-12-16 1	0:00	Aug-12-16 1	0:00	Aug-12-16 1	0:00	Aug-12-16 1	0:00
Analyz		Aug-12-16	14:16	Aug-12-16 1	4:23	Aug-12-16 1	4:31	Aug-12-16 1	4:55	Aug-12-16 1	5:18	Aug-12-16 1	5:26
Units/I		mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		15.7	10.0	103	10.0	406	10.0	1820	10.0	ND	10.0	53.7	10.0

Page 11 of 21

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Knus Roah Kelsey Brooks Project Manager



### Certificate of Analysis Summary 534728

#### Tetra Tech- Midland, Midland, TX



**Project Id:** 212C-MD-00604

Adrian Garcia

Lea Co. NM

**Contact:** 

**Project Location:** 

Project Name: Crescent Services-Rattlesnake 28 Fed Com 703 Date Received in Lab: Wed Aug-10-16 08:40 am

> **Report Date:** 15-AUG-16 Project Manager: Kelsey Brooks

	Lab Id:	534728-0	)31	534728-0	32	534728-0	33			
Analysis Requested	Field Id:	Trench 7	@ 6'	Trench 7 @	9 8'	Trench 7 @	10'			
Anaiysis Kequesieu	Depth:	6 ft		8 ft		10 ft				
	Matrix:	SOIL		SOIL		SOIL				
	Sampled:	Aug-09-16	Aug-09-16 00:00		00:00	Aug-09-16 0	00:00			
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-12-16			Aug-12-16 10:00		0:00			
	Analyzed:	Aug-12-16			5:41	Aug-12-16 1	5:49			
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL			
Chloride		921	10.0	ND	10.0	29.1	10.0			

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

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

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

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

**DL** Method Detection Limit

NC Non-Calculable

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

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Final 1.000



#### **BS / BSD Recoveries**



Project Name: Crescent Services-Rattlesnake 28 Fed Com 703

Work Order #: 534728 Project ID: 212C-MD-00604

Analyst: JUM Date Prepared: 08/11/2016 Date Analyzed: 08/11/2016

**Lab Batch ID:** 999730 **Sample:** 712011-1-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
111141y tos											
Chloride	<10.0	250	244	98	250	242	97	1	90-110	20	

**Analyst:** JUM **Date Prepared:** 08/12/2016 **Date Analyzed:** 08/12/2016

**Lab Batch ID:** 999804 **Sample:** 712059-1-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	<10.0	250	249	100	250	244	98	2	90-110	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



#### Form 3 - MS / MSD Recoveries



#### Project Name: Crescent Services-Rattlesnake 28 Fed Com 703

Work Order #: 534728 Project ID: 212C-MD-00604

**Lab Batch ID:** 999730 **QC- Sample ID:** 534728-007 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 08/11/2016 **Date Prepared:** 08/11/2016 **Analyst:** JUM

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1	Parent Sample Result	Spike Added	Spiked Sample Result [C]	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD	Control Limits %R	Control Limits %RPD	Flag
Analytes	[A]	[B]	[-]	[D]	[E]		[G]	, ,	/ *	,,,	
Chloride	<10.0	250	269	108	250	264	106	2	90-110	20	

**Lab Batch ID:** 999730 **QC- Sample ID:** 534808-001 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 08/11/2016 **Date Prepared:** 08/11/2016 **Analyst:** JUM

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1  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
Chloride	<10.0	250	273	109	250	270	108	1	90-110	20	

**Lab Batch ID:** 999804 **QC- Sample ID:** 534728-017 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 08/12/2016 Date Prepared: 08/12/2016 Analyst: JUM

Reporting Units: mg/kg MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1	Parent Sample Result	Spiked Sample Spike Result Added [C]		Spiked Sample Spike %R Adde		Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes	[A]	[B]		[D]	[E]		[G]				
Chloride	279	250	529	100	250	514	94	3	90-110	20	



#### Form 3 - MS / MSD Recoveries



#### Project Name: Crescent Services-Rattlesnake 28 Fed Com 703

Work Order #: 534728 Project ID: 212C-MD-00604

**Lab Batch ID:** 999804 **QC- Sample ID:** 534728-027 S **Batch #:** 1 **Matrix:** Soil

**Date Analyzed:** 08/12/2016 **Date Prepared:** 08/12/2016 **Analyst:** JUM

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1  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
Chloride	406	250	652	98	250	626	88	4	90-110	20	X

Please fill out all copies - Laboratory retains Yellow copy - Return Orginal copy to Tetra Tech - Project Manager retains Pink copy - Accounting receives Gold copy.

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7.00%

534728

PAGE: 4 OF: 4	ANALYSIS REQUEST (Circle or Specify Method No.)	SA Vr Pd Hg Se	Pa Ba CA BA CA Ba CA Ba CA Ba CA Ba CA		>><	X	X				SAMPLED BY: (Print & Initial) GOCO Time: 8/9/1/6	(Circle) BUS	LETROTECH CONTACT PERSON: Results by:	•		retaine Bink gowy.
Analysis Request of Chain of Custody Record		TETRATECH 1910 N. Big Spring St. Midland, Texas 79705 (432) 682-4559 • Fax (432) 682-3946	SITE MANAGER: Adrian Garca HERS	LABILD.  DATE TIME FE SAMPLE IDENTIFICATION  LABILD.  DATE  TO COLUMBER  DATE  DATE  TO COLUMBER  DATE  DATE  TO COLUMBER  DATE  DATE  DATE  TO COLUMBER  DATE  DATE	879 S X Trench 7 @ 6/8	×					DICLES Time: 8/4/16	Date: Sold Beelve Br. (Signature)	RELINQUISHED BY: (Signature) Date: RECEIVED BY: (Signature) Date: Time:	RECEIVED BY: (Signature)	STATE: PHONE: 7	SAMPLE CONDITION WHEN RECEIVED: REMARKS:

406



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



Client: Tetra Tech- Midland

Date/ Time Received: 08/10/2016 08:40:00 AM

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

Work Order #: 534728

Temperature Measuring device used: R8

<b>WOIR Older #.</b> 304720								
	Sample Receipt Checklist	Comments						
#1 *Temperature of cooler(s)?		4						
#2 *Shipping container in good condition	?	N/A						
#3 *Samples received on ice?		Yes						
#4 *Custody Seal present on shipping co	ontainer/ cooler?	N/A						
#5 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A						
#6 Custody Seals intact on sample bottle	es?	N/A						
#7 *Custody Seals Signed and dated?		N/A						
#8 *Chain of Custody present?		Yes						
#9 Sample instructions complete on Cha	in of Custody?	Yes						
#10 Any missing/extra samples?		No						
#11 Chain of Custody signed when reline	quished/ received?	Yes						
#12 Chain of Custody agrees with sample	e label(s)?	Yes						
#13 Container label(s) legible and intact	?	Yes						
#14 Sample matrix/ properties agree with	n Chain of Custody?	Yes						
#15 Samples in proper container/ bottle?		Yes						
#16 Samples properly preserved?		Yes						
#17 Sample container(s) intact?		Yes						
#18 Sufficient sample amount for indicat	ed test(s)?	Yes						
#19 All samples received within hold time	e?	Yes						
#20 Subcontract of sample(s)?		No						
#21 VOC samples have zero headspace	(less than 1/4 inch bubble)?	N/A						
#22 <2 for all samples preserved with HI samples for the analysis of HEM or HEM-analysts.		N/A						
#23 >10 for all samples preserved with N	laAsO2+NaOH, ZnAc+NaOH?	N/A						
* Must be completed for after-hours delivery of samples prior to placing in the refrigerator  Analyst: PH Device/Lot#:								
	Mary alexis Negron  Mary Negron	Date: <u>08/10/2016</u>						
Checklist reviewed by:	Mmy Moah Kelsey Brooks	Date: <u>08/10/2016</u>						

# **Photos**