State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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.

Attached

1RP 3364

APPROVED

Release Notification and Corrective Action OPERATOR Initial Report Final Report Name of Company EOG Resources, Inc. Contact Zane Kurtz Address 5509 Champions Drive, Midland, TX 79706 Telephone No. 432-425-2023 Facility Name Lomas Rojas 26 #6 SWD Facility Type Salt Water Disposal Surface Owner New Mexico Mineral Owner New Mexico API No. 300253970500 LOCATION OF RELEASE Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County 32.101446 **Longitude** -103.539973 Latitude NATURE OF RELEASE

| Type of Release Produced Water | Volume of Release 50 bbls | Volume Recovered 36 bbls | | | | | |
|---|--|---|--|--|--|--|--|
| Source of Release Load Line Left Open | Date and Hour of Occurrence | Date and Hour of Discovery | | | | | |
| • • | 9-27-14 | 2130pm | | | | | |
| Was Immediate Notice Given? | If YES, To Whom? | | | | | | |
| Yes 🗌 No 🗌 Not Required | Contacted Tomas Oberding, NMOCD within 48 hours. | | | | | | |
| - | | | | | | | |
| By Whom? Zane Kurtz | Date and Hour 9-29-14 1244pm | | | | | | |
| Was a Watercourse Reached? | If YES, Volume Impacting the Wat | ercourse. | | | | | |
| 🗌 Yes 🛛 No | | | | | | | |
| | | | | | | | |
| If a Watercourse was Impacted, Describe Fully.* | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Den 11 October CD 111 and 1 Denvelle 1 Andrew Wellers * | | | | | | | |
| Describe Cause of Problem and Remedial Action Taken.* | 1 1 | | | | | | |
| Someone intentionally or unintentionally left the load line open and spilli | ÷. | ount of SUbbls was released and approx. 36 | | | | | |
| bbls was recovered. The spill ran off containment onto the pasture owned | by Mark McCloy. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Describe Area Affected and Cleanup Action Taken.* | | | | | | | |
| Vertical and horizontal delineation of chloride impacted soil was achieved | d in the release area. Soil was excavate | d to an approximate depth of 11 feet bgs in | | | | | |
| some areas. All impacted soil was hauled off site for landfill disposal. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| I hereby certify that the information given above is true and complete to t | | | | | | | |
| regulations all operators are required to report and/or file certain release n | | | | | | | |
| public health or the environment. The acceptance of a C-141 report by th | e NMOCD marked as "Final Report" o | loes not relieve the operator of liability | | | | | |
| should their operations have failed to adequately investigate and remediat | e contamination that pose a threat to g | round water, surface water, human health | | | | | |
| or the environment. In addition, NMOCD acceptance of a C-141 report d | oes not relieve the operator of respons | ibility for compliance with any other | | | | | |
| federal, state, or local laws and/or regulations. | | | | | | | |
| | OIL CONSERV | ATION DIVISION | | | | | |
| | | | | | | | |
| Signature: Sunch | | | | | | | |
| | Annuousd by Environmental Specialic | + Trusten Lynch | | | | | |
| Printed Name: Zane Kurtz | Approved by Environmental Specialist: | | | | | | |
| | | | | | | | |
| Title: Sr. Safety and Environmental Rep., EOG Resources Approval Date: 11/9/2016 Expiration Date: N/A | | | | | | | |
| The of output and Environmental Rep., 200 Resources | ippiotal Date, | | | | | | |

Conditions of Approval:

N/A

* Attach Additional Sheets If Necessary

Date: 10-6-16

E-mail Address: zane kurtz@eogresources.com

Phone: 432-425-2023



6121 Indian School Road NE, Suite 200 Albuquerque, New Mexico 87110 Telephone: (505) 884-0672 Fax: (505) 884-4932 www.CRAworld.com

) , 2014

Reference No. 088210/10

Tomáš 'Doc' Oberding, PhD Environmental Specialist – New Mexico Oil Conservation Division Energy, Minerals and Natural Resources Department 1625 N. French Dr. Hobbs, NM 88240

Dear Dr. Oberding:

Re: Summary of Soil Sampling Lomas Rojas 26 #6 SWD 1RP-3364 Lea County, New Mexico

On behalf of EOG Resources, Inc. (EOG), Conestoga Rovers and Associates (CRA), performed subsurface assessments at the above referenced location (Site) on September 30 and October 15, 2014. The Site is located at coordinates 32.101446 N, -103.539973 W and is approximately 20 miles west of Jal, New Mexico, in Lea County (see Figure 1). The case number is 1RP-3364. This report is being submitted on behalf of EOG.

The Site is currently an active tank battery located on a large caliche pad. The surrounding topography is relatively flat, covered with windblown sand, sparse vegetation, and mesquite trees. Based on the C-141 form, a release of produced water occurred on September 27, 2014 when a load line was left open. According to the C-141 form, the release was estimated to be 50 barrels, with 36 barrels recovered. Contaminates of concern are chlorides, BTEX, and TPH.

The impacted soil has been excavated. The soil stockpile was placed on plastic sheeting. The excavation had yet to be backfilled with clean soil at the time of CRA's assessment. Presented below is a summary of the September through October 2014 sampling events.

Equal Employment Opportunity Employer



) , 2014

Reference No. 088210/09

1.0 Site Risk Ranking

The New Mexico Oil Conservation Division (NMOCD) has a risk ranking system to establish the regulatory limits for petroleum hydrocarbons. The risk ranking system is based on the depth to groundwater, the presence of wellhead protection areas, and the distance from the Site to surface water bodies.

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According to Tomáš 'Doc' Oberding, PhD, with NMOCD, the depth to groundwater in the vicinity of the site is estimated to be greater than 100' feet (ft) below ground surface (bgs). There are no well head protection areas in the vicinity of the Site. An intermittent drainage feature is located no less than 1000 feet from the facility. Based on this, the NMOCD Risk Ranking score for the site is 0. The Recommended Remediation Action Levels (RRALs) for the site are 5000 parts per million (ppm) for TPH, 10 ppm for benzene, 50 ppm for total BTEX. The recommended concentration for chlorides is 500 ppm (see table below).

| New Mexico Oil Conservation Division Spill Guidelines | |
|---|-------|
| Ranking Criteria | Score |
| Depth to Ground Water (greater than 100 ft) | 0 |
| Wellhead Protection Area | 0 |
| Distance to Surface Body Water | 0 |
| Ranking Criteria Total Score | 0 |
| *Because the ranking criteria total score is 0, NMOCD RRALs are 10 ppm fo | |
| benzene, 50 ppm for BTEX, 5000 ppm for total TPH, and 500 ppm for chlori | des. |

2.0 Sampling Activities

The sampling activities performed at the Site consisted of hand-shovel digging, hand auguring, and backhoe/ track-hoe excavation to depths of 11 ft bgs. Sampling tools were cleaned with an Alconox wash solution and clean water rinse prior to collecting each soil sample.



) , 2014

Reference No. 088210/09

- 3 -

Field screening was performed for chlorides using Hach Chloride Test strips and total petroleum hydrocarbons (TPH) using a Petroflag Hydocarbon analysis kit.

Following field screening, soil samples were collected for laboratory analysis of chlorides by EPA Method 300.0, TPH by EPA Method 8015, and benzene, toluene, ethylbenzene, and xylene (BTEX) by EPA Method 8021. Soil samples were submitted under chain of custody documentation via overnight delivery to Xenco Laboratories of Odessa, Texas.

Initial soil sampling, performed on September 30, 2014, indicated that soil concentrations of chlorides were above regulatory limits within the spill area. The initial chloride concentrations at S-1 and S-2 were 6832 ppm and 684 ppm, respectively at 3 ft BGS (see Figure 2). The analytical results were below laboratory detection limits for BTEX constituents and TPH.

The locations of S-1 and S-2 were excavated and additional sampling was performed on October 15, 2014 (see Figure 2). An additional soil sample was collected from the bottom of the excavation west of the Site pad (See Figure 2). The results of this sample were below the regulatory limit for chlorides at 69.1 ppm, and below laboratory detection limits for BTEX and TPH. Two samples were taken from 11 feet bgs in the excavation south of the Site pad (See Figure 2), one at the base of the north wall of the excavation and one at the base of the south wall. Laboratory analysis of the soil sample collected from the base of the north wall indicated concentrations of chlorides at 181 ppm, and below laboratory detection limits for BTEX and TPH. Chloride concentrations at the base of the south wall were 404 ppm, with BTEX below laboratory detection limits and a TPH concentration of 34 ppm.



) , 2014

Reference No. 088210/09

Soil with concentrations exceeding the RRALs has been excavated. Based on laboratory analytical results from the excavation, there does not appear to be a threat to groundwater from the release. Due to this, EOG requests that no further action status be granted to the site. If you have any questions or comments with regards to this request for closure, please do not hesitate to contact our Albuquerque office at (505) 884-0672.

- 4 -

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Jason Ploss Staff Scientist

BB/mc/1 Encl. (3)

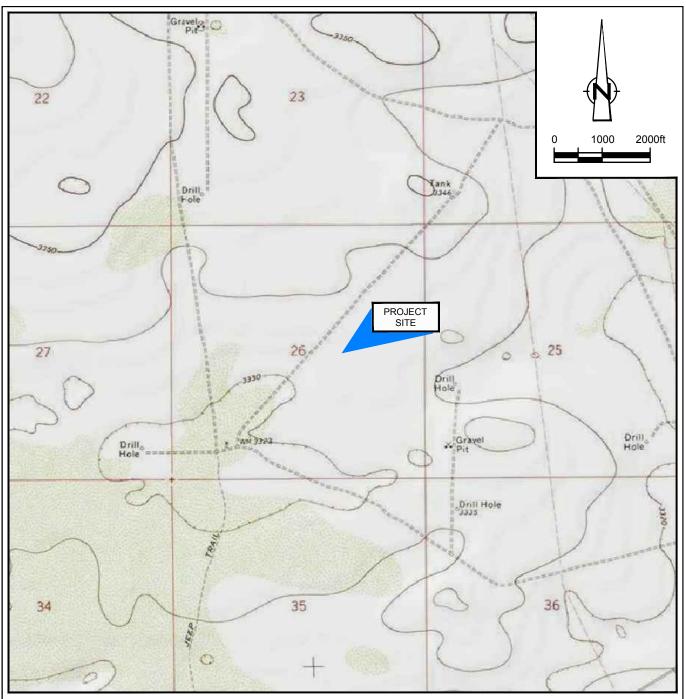
Attachments:

Figure 1. Site Location Map Figure 2. Site Detail Map Appendix A. Laboratory Analytical Results Reviewed by:

Bernard Bockisch, PMP Senior Project Manager

Figures





SOURCE: USGS 7.5 MINUTE QUAD "PADUCA BREAKS EAST, NEW MEXICO"

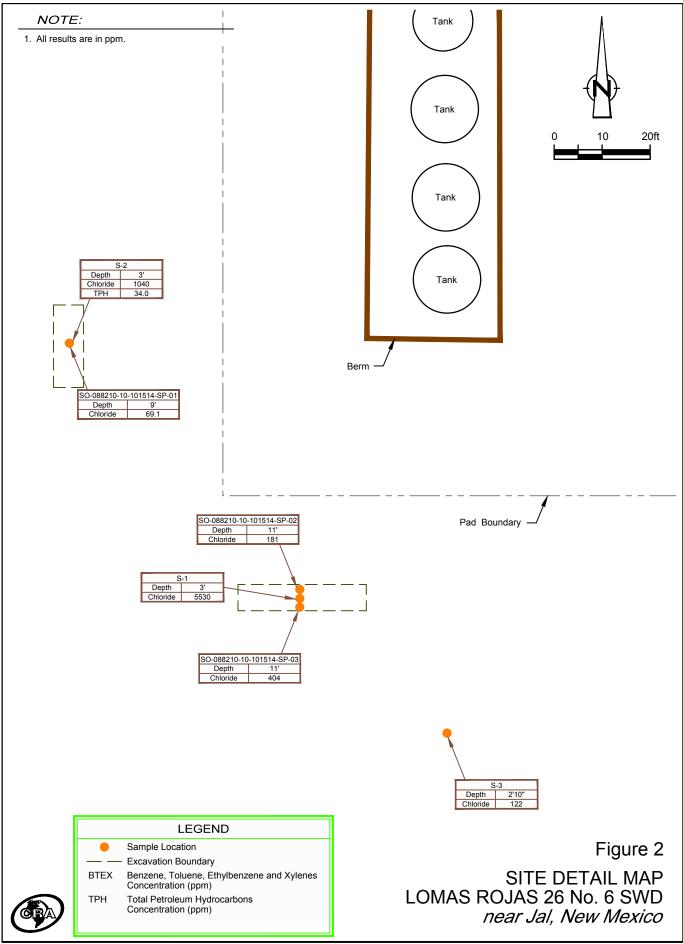
LAT/LONG: 32.1014° NORTH, 103.5399° WEST COORDINATE: NAD83 DATUM, U.S. FOOT STATE PLANE ZONE - NEW MEXICO EAST

Figure 1

SITE LOCATION MAP LOMAS ROJAS 26 No. 6 SWD *near Jal, New Mexico*



088210-10(000)GN-DL001 NOV 25/2014



088210-10(000)GN-DL001 NOV 25/2014

Appendix A

Laboratory Analytical Results



Analytical Report 494461

for

Conestoga-Rovers & Associates-Albuquerque, NM

Project Manager: Bernie Bockisch EOG- Lomas Rojas 26 #6 SWD

03-OCT-14

Collected By: Client





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-14-16-TX), Arizona (AZ0765), Florida (E871002), Louisiana (03054) New Jersey (TX007), North Carolina(681), Oklahoma (9218), Pennsylvania (68-03610)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD (L10-135) Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

> 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)





03-OCT-14

Project Manager: Bernie Bockisch Conestoga-Rovers & Associates-Albuquerque, NM 6121 Indian School Rd. NE Suite 200

Albuquerque, NM 87110

Reference: XENCO Report No(s): **494461 EOG- Lomas Rojas 26 #6 SWD** Project Address: Jal,NM

Bernie Bockisch:

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) 494461. 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. 494461 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.

spectfully, Hoah

 Kelsey Brooks

 Project Manager

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Sample Cross Reference 494461



Conestoga-Rovers & Associates-Albuquerque, NM, Albuque

EOG- Lomas Rojas 26 #6 SWD

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|---------------------------|--------|----------------|--------------|---------------|
| SO-088210-10-093014-SP-01 | S | 09-30-14 17:15 | | 494461-001 |
| SO-088210-10-093014-SP-02 | S | 09-30-14 18:50 | | 494461-002 |
| SO-088210-10-093014-SP-03 | S | 09-30-14 18:55 | | 494461-003 |



CASE NARRATIVE



Client Name: Conestoga-Rovers & Associates-Albuquerque, NM Project Name: EOG- Lomas Rojas 26 #6 SWD

Project ID: Work Order Number(s): 494461
 Report Date:
 03-OCT-14

 Date Received:
 10/02/2014

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Project Id:

Project Location: Jal,NM

Contact: Bernie Bockisch

Certificate of Analysis Summary 494461

Conestoga-Rovers & Associates-Albuquerque, NM, Albuquerque, NM

Project Name: EOG- Lomas Rojas 26 #6 SWD



Date Received in Lab: Thu Oct-02-14 11:02 am

Report Date: 03-OCT-14

Project Manager: Kelsey Brooks

| | | | | | | | | - J | |
|------------------------------------|------------|-----------------|-----------|------------------|-----------|-----------------|-----------|-----|------|
| | Lab Id: | 494461-0 | 001 | 494461-0 | 02 | 494461-0 | 003 | | |
| | Field Id: | SO-088210-10-09 | 3014-SP-0 | SO-088210-10-093 | 3014-SP-0 | O-088210-10-09 | 3014-SP-0 | | |
| Analysis Requested | Depth: | | | | | | | | |
| | Matrix: | SOIL | | SOIL | | SOIL | | | |
| | Sampled: | Sep-30-14 | 17:15 | Sep-30-14 1 | 8:50 | Sep-30-14 | 18:55 | | |
| BTEX by EPA 8021B | _ | - | | - | | | | | |
| DIEA UY EI A 8021D | Extracted: | Oct-02-14 | | Oct-02-14 1 | | Oct-02-14 | | | |
| | Analyzed: | Oct-02-14 | | Oct-03-14 0 | | Oct-03-14 (| | | |
| _ | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Benzene | | | 0.00118 | | 0.00111 | | 0.00123 | | |
| Toluene | | ND | 0.00237 | 112 | 0.00221 | ND | 0.00245 | | |
| Ethylbenzene | | ND | 0.00118 | | 0.00111 | | 0.00123 | | |
| m,p-Xylenes | | ND | 0.00237 | | 0.00221 | | 0.00245 | | |
| o-Xylene | | ND | 0.00118 | | 0.00111 | ND | 0.00123 | | |
| Total Xylenes | | ND | 0.00118 | ND | 0.00111 | ND | 0.00123 | | |
| Total BTEX | | ND | 0.00118 | ND | 0.00111 | ND | 0.00123 | | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Oct-02-14 | 13:00 | Oct-02-14 13:00 | | Oct-02-14 13:00 | | | |
| | Analyzed: | Oct-02-14 | 17:02 | Oct-02-14 17:25 | | Oct-02-14 17:47 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Chloride | | 5530 | 474 | 1040 | 111 | 122 | 24.6 | | |
| Percent Moisture | Extracted: | | | | | | | | |
| | Analyzed: | Oct-02-14 | 17:30 | Oct-02-14 1 | 7:30 | Oct-02-14 | 17:30 | | |
| | Units/RL: | % | RL | % | RL | % | RL | | |
| Percent Moisture | | 15.7 | 1.00 | 10.2 | 1.00 | 18.8 | 1.00 | | |
| TPH By SW8015 Mod | Extracted: | Oct-02-14 | 14:00 | Oct-02-14 1 | 4:00 | Oct-02-14 | 14:00 | | |
| | Analyzed: | Oct-02-14 | 15:21 | Oct-02-14 1 | 6:38 | Oct-02-14 | 17:03 | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| C6-C12 Gasoline Range Hydrocarbons | | ND | 17.7 | ND | 16.7 | ND | 18.4 | | |
| C12-C28 Diesel Range Hydrocarbons | | ND | 17.7 | 34.0 | 16.7 | ND | 18.4 | | |
| C28-C35 Oil Range Hydrocarbons | | ND | 17.7 | ND | 16.7 | ND | 18.4 | | |
| Total TPH | _ | ND | 17.7 | 34.0 | 16.7 | ND | 18.4 | | |
| | | | | | | | | | |

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

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Huns Boah

Kelsey Brooks Project Manager

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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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| (602) 437-0330 | |
| | |

Phone

(281) 240-4200

(214) 902 0300

10 500 222

Fax

(281) 240-4280

(214) 351-9139



| | : 952054 | Sample: 494461-001 / SMP | Batc | | | | |
|-----------------------------|----------|--------------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| Units: | mg/kg | Date Analyzed: 10/02/14 15:21 | SU | RROGATE R | ECOVERY S | STUDY | |
| | TPH I | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flage |
| | | Analytes | | | [D] | | |
| 1-Chloroocta | ne | | 110 | 99.7 | 110 | 70-135 | |
| o-Terphenyl | | | 58.5 | 49.9 | 117 | 70-135 | |
| Lab Batch # | : 952054 | Sample: 494461-002 / SMP | Batc | h: 1 Matrix | : Soil | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 16:38 | SU | RROGATE R | ECOVERY S | STUDY | |
| | TPH I | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1.011 | | Analytes | | | | | |
| 1-Chloroocta | ne | | 102 | 99.7 | 102 | 70-135 | |
| o-Terphenyl | 052054 | G 1 404461 002 / SMD | 55.2 | 49.9 | 111 | 70-135 | |
| Lab Batch # | | Sample: 494461-003 / SMP | Batc | | | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 17:03 | SU | RROGATE R | ECOVERY S | STUDY | |
| TPH By SW8015 Mod | | | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| | | Analytes | | | [D] | | |
| 1-Chloroocta | ne | | 105 | 99.8 | 105 | 70-135 | |
| o-Terphenyl | | | 56.1 | 49.9 | 112 | 70-135 | |
| Lab Batch # | : 952050 | Sample: 494461-001 / SMP | Batc | h: 1 Matrix | : Soil | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 23:46 | SU | RROGATE R | ECOVERY S | STUDY | |
| | BTEX | K by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 140.01 | | Analytes | 0.0000 | 0.0200 | | 00.400 | |
| 1,4-Difluorob | | | 0.0333 | 0.0300 | 111 | 80-120 | |
| 4-Bromofluor Lab Batch # | | Sample: 494461-002 / SMP | 0.0306 | 0.0300 h: 1 Matrix | 102 | 80-120 | |
| Units: | mg/kg | Date Analyzed: 10/03/14 00:02 | | RROGATE R | | STUDY | |
| | | | Amount | | | Control | |
| | BIEZ | X by EPA 8021B Analytes | Found [A] | Amount [B] | Recovery %R [D] | Limits %R | Flage |
| 1,4-Difluorob | enzene | 2 11111 y U D | 0.0325 | 0.0300 | 108 | 80-120 | |
| 4-Bromofluoi | | | 0.0525 | 0.0500 | 100 | 00-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B



| Lab Batch #: 95 | 2050 | Sample: 494461-003 / SMP | Bate | ch: 1 Matrix | : Soil | | | | | |
|-------------------|-------|---------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|--|--|
| U nits: mg | g/kg | Date Analyzed: 10/03/14 00:19 | SU | URROGATE R | ECOVERY S | STUDY | | | | |
| | втех | K by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | | | |
| | | Analytes | | | [D] | | | | | |
| 1,4-Difluorobenze | ne | | 0.0325 | 0.0300 | 108 | 80-120 | | | | |
| 4-Bromofluoroben | zene | | 0.0306 | 0.0300 | 102 | 80-120 | | | | |
| Lab Batch #: 95 | 2054 | Sample: 662345-1-BLK / B | LK Bate | ch: 1 Matrix | : Solid | | | | | |
| Units: mg | g/kg | Date Analyzed: 10/02/14 13:36 | SU | URROGATE R | ECOVERY S | STUDY | | | | |
| | TPH I | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | | |
| 1-Chlorooctane | | 1 mary (c) | 115 | 100 | 115 | 70-135 | | | | |
| o-Terphenyl | | | 61.3 | 50.0 | 123 | 70-135 | | | | |
| Lab Batch #: 95 | 2050 | Sample: 662396-1-BLK / B | | | : Solid | 10 100 | | | | |
| Units: mg | g/kg | Date Analyzed: 10/02/14 22:06 | SURROGATE RECOVERY STUDY | | | | | | | |
| | BTEX | X by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | | | |
| | | Analytes | | | [D] | | | | | |
| 1,4-Difluorobenze | ne | | 0.0304 | 0.0300 | 101 | 80-120 | | | | |
| 4-Bromofluoroben | zene | | 0.0273 | 0.0300 | 91 | 80-120 | | | | |
| Lab Batch #: 95 | 2054 | Sample: 662345-1-BKS / B | KS Bate | ch: 1 Matrix | : Solid | | | | | |
| Units: mg | g/kg | Date Analyzed: 10/02/14 14:05 | SU | URROGATE R | ECOVERY S | STUDY | | | | |
| | TPH I | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | | |
| 1-Chlorooctane | | • | 124 | 100 | 124 | 70-135 | | | | |
| o-Terphenyl | | | 62.6 | 50.0 | 125 | 70-135 | | | | |
| Lab Batch #: 95 | 2050 | Sample: 662396-1-BKS / B | KS Bate | ch: 1 Matrix | : Solid | I | | | | |
| Units: mg | g/kg | Date Analyzed: 10/02/14 22:23 | SU | URROGATE R | ECOVERY S | STUDY | | | | |
| | втех | K by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flage | | | |
| | | Analytes | | | [D] | | | | | |
| 1,4-Difluorobenze | | | 0.0314 | 0.0300 | 105 | 80-120 | | | | |
| 4-Bromofluoroben | zene | | 0.0307 | 0.0300 | 102 | 80-120 | | | | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B



| Lab Batch #: | | Sample: 662345-1-BSD / BS | SD Bate | h: 1 Matrix | : 50110 | | |
|-----------------|---------|--------------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| Units: | mg/kg | Date Analyzed: 10/02/14 14:30 | SU | JRROGATE R | ECOVERY S | STUDY | |
| | TPH] | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flage |
| | | Analytes | | | [D] | | |
| 1-Chlorooctane | : | | 130 | 100 | 130 | 70-135 | |
| o-Terphenyl | | | 64.2 | 50.0 | 128 | 70-135 | |
| Lab Batch #: | 952050 | Sample: 662396-1-BSD / BS | SD Bate | h: 1 Matrix | : Solid | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 22:39 | SU | JRROGATE R | ECOVERY S | STUDY | |
| | BTEX | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flage |
| 1,4-Difluorober | nzene | Anaryus | 0.0320 | 0.0300 | 107 | 80-120 | |
| 4-Bromofluoro | benzene | | 0.0312 | 0.0300 | 104 | 80-120 | |
| Lab Batch #: | 952054 | Sample: 494461-001 S / MS | | | : Soil | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 15:46 | SU | JRROGATE R | ECOVERYS | STUDY | |
| | TPH] | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flage |
| | | Analytes | | | [D] | | |
| 1-Chlorooctane | 1 | | 125 | 99.8 | 125 | 70-135 | |
| o-Terphenyl | | | 63.9 | 49.9 | 128 | 70-135 | |
| Lab Batch #: | 952050 | Sample: 494461-001 S / MS | Bate | h: 1 Matrix | : Soil | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 22:56 | SU | JRROGATE R | ECOVERY S | STUDY | |
| | BTEX | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorober | izene | Analytes | 0.0343 | 0.0300 | 114 | 80-120 | |
| 4-Bromofluoro | | | 0.0351 | 0.0300 | 117 | 80-120 | |
| Lab Batch #: | | Sample: 494461-001 SD / M | | | | | |
| Units: | mg/kg | Date Analyzed: 10/02/14 16:12 | | JRROGATE R | | STUDY | |
| | TPH] | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flag |
| | | Analytes | | | [D] | | |
| 1-Chlorooctane | | | 120 | 99.9 | 120 | 70-135 | |
| o-Terphenyl | | | 62.3 | 50.0 | 125 | 70-135 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B



| Work Orders : 494461, Lab Batch #: 952050 Sample: 494461-001 SD / M | | | MSD Batch | Project ID: n: 1 Matrix: | | | | | |
|---|-------------|-------------------------------|--------------------------|-----------------------------|-----------------------|-------------------------|-------|--|--|
| Units: | mg/kg | Date Analyzed: 10/02/14 23:12 | SURROGATE RECOVERY STUDY | | | | | | |
| | BTE | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | |
| 1,4-Difluor | robenzene | | 0.0327 | 0.0300 | 109 | 80-120 | | | |
| 4-Bromofle | uorobenzene | | 0.0335 | 0.0300 | 112 | 80-120 | | | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B



BS / BSD Recoveries



Project Name: EOG- Lomas Rojas 26 #6 SWD

| Work Order | #: 494461 | | | | | | | Proj | ect ID: | | | |
|-----------------|-------------------------------|----------------------------------|---------------------------------|-----------------------------|-----------------------------|---|---|-------------------------------|-------------------------|---------------------------|---------------------------|------|
| Analyst: | ARM | Date Prepared: 10/02/2014 | | | | | Date Analyzed: 10/02/2014 | | | | | |
| Lab Batch ID: | 952050 Sample: 662396- | -BKS | Bate | h #: 1 | | | | | Matrix: S | Solid | | |
| Units: | mg/kg | | BLAN | K/BLANK | SPIKE /] | BLANK S | SPIKE DUP | LICATE | RECOV | ERY STUI | DY | |
| | BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result | Blank Spike %R [D] | Spike Added | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| Analy | tes | | [D] | [C] | | [E] | Kesuit [r] | [G] | | | | |
| Benzene | | < 0.00100 | 0.100 | 0.0912 | 91 | 0.100 | 0.0894 | 89 | 2 | 70-130 | 35 | |
| Toluene | | < 0.00200 | 0.100 | 0.0957 | 96 | 0.100 | 0.0932 | 93 | 3 | 70-130 | 35 | |
| Ethylbenze | ene | < 0.00100 | 0.100 | 0.0973 | 97 | 0.100 | 0.0938 | 94 | 4 | 71-129 | 35 | |
| m,p-Xylen | es | < 0.00200 | 0.200 | 0.200 | 100 | 0.200 | 0.193 | 97 | 4 | 70-135 | 35 | |
| o-Xylene | | < 0.00100 | 0.100 | 0.0964 | 96 | 0.100 | 0.0942 | 94 | 2 | 71-133 | 35 | |
| Analyst: | JUM | D | ate Prepar | ed: 10/01/20 | 14 | | | Date A | nalyzed: | 0/01/2014 | | |
| Lab Batch ID: | 951962 Sample: 662321- | -BKS | Bate | h #: 1 | | | | | Matrix: S | Solid | | |
| Units: | mg/kg | | BLAN | K/BLANK | SPIKE /] | BLANK | SPIKE DUP | LICATE | RECOV | ERY STUI | DY | |
| Inorga Analy | 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 | 49.2 | 98 | 50.0 | 49.5 | 99 | 1 | 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: EOG- Lomas Rojas 26 #6 SWD

| Work Order | : #: 494461 | | | | | Project ID: | | | | | | |
|--|----------------------------|----------------------------------|----------------|--------------------------|---------------------------|----------------|-----------------------------|------------------------|----------|-------------------------|---------------------------|------|
| Analyst: | ARM | Date Prepared: 10/02/2014 | | | Date Analyzed: 10/02/2014 | | | | | | | |
| Lab Batch ID | BKS Batch #: 1 | | | | Matrix: Solid | | | | | | | |
| Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY | | | | | ERY STUI | DY | | | | | | |
| | TPH By SW8015 Mod | Blank Sample Result [A] | Spike Added | Blank Spike Result | Blank Spike %R | Spike Added | Blank Spike Duplicate | Blk. Spk Dup. %R | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| Analy | vtes | | [B] | [C] | [D] | [E] | Result [F] | [G] | | | | |
| C6-C12 G | asoline Range Hydrocarbons | <15.0 | 1000 | 942 | 94 | 1000 | 965 | 97 | 2 | 70-135 | 35 | |
| C12-C28 | Diesel Range Hydrocarbons | <15.0 | 1000 | 1160 | 116 | 1000 | 1160 | 116 | 0 | 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

| | | m 3 - MS Recoveries e: EOG- Lomas Rojas 26 #6 SWD | | | | | |
|---|-----------------------------------|---|--------------------------------|-----------|-------------------------|------|--|
| Work Order #: 494461 Lab Batch #: 951962 | | | Proj | ect ID: | | | |
| Date Analyzed: 10/02/2014 I QC- Sample ID: 494422-001 S I | Date Prepared: 10/01 | Prepared: 10/01/2014 Analyst: JUM Batch #: 1 Matrix: Soil | | | | | |
| Reporting Units: mg/kg | | MATRIX / MATRIX SPIKE RECOVERY STUDY | | | | | |
| Inorganic Anions by EPA 300 | Parent Sample Result [A] | Spike Added | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag | |
| Analytes | 16500 | [B] | 27900 | 95 | 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

TNI PACCREONE

Project Name: EOG- Lomas Rojas 26 #6 SWD

| Work Order # : 494461 | Project ID: | | | | | | | | | | |
|--|--|----------------|--------------------------------|------------------------|----------------|--|----------------------|----------|-------------------------|---------------------------|------|
| Lab Batch ID: 952050 | QC- Sample ID: | 494461 | -001 S | Ba | tch #: | 1 Matrix | : Soil | | | | |
| Date Analyzed: 10/02/2014 | Date Prepared: 10/02/2014 | | Analyst: ARM | | | | | | | | |
| Reporting Units: mg/kg | MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | |
| BTEX by EPA 8021B | 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] | [C] | /0K [D] | [E] | Kesun [F] | [G] | 70 | 70K | 70KF D | |
| Benzene | <0.00118 | 0.118 | 0.0924 | 78 | 0.118 | 0.0901 | 76 | 3 | 70-130 | 35 | |
| Toluene | < 0.00236 | 0.118 | 0.0967 | 82 | 0.118 | 0.0942 | 80 | 3 | 70-130 | 35 | |
| Ethylbenzene | < 0.00118 | 0.118 | 0.0983 | 83 | 0.118 | 0.0954 | 81 | 3 | 71-129 | 35 | |
| m,p-Xylenes | <0.00236 | 0.236 | 0.203 | 86 | 0.237 | 0.197 | 83 | 3 | 70-135 | 35 | |
| o-Xylene | < 0.00118 | 0.118 | 0.0973 | 82 | 0.118 | 0.0954 | 81 | 2 | 71-133 | 35 | |
| Lab Batch ID: 952054 | QC- Sample ID: | 494461 | -001 S | Ba | tch #: | 1 Matrix | : Soil | | | | |
| Date Analyzed: 10/02/2014 Date Prepared: 10/02/2014 Analyst: ARM | | | | | | | | | | | |
| Reporting Units: mg/kg | g MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | |
| TPH By SW8015 Mod | 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] | [0] | [D] | [E] | [2] | [G] | | | | |
| C6-C12 Gasoline Range Hydrocarbons | <17.8 | 1180 | 1120 | 95 | 1180 | 1110 | 94 | 1 | 70-135 | 35 | |
| C12-C28 Diesel Range Hydrocarbons | <17.8 | 1180 | 1310 | 111 | 1180 | 1290 | 109 | 2 | 70-135 | 35 | |

Matrix Spike Percent Recovery $[D] = 100^{*}(C-A)/B$ Relative Percent Difference RPD = $200^{*}|(C-F)/(C+F)|$ Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E



Sample Duplicate Recovery



Project Name: EOG- Lomas Rojas 26 #6 SWD

Work Order #: 494461

| Lab Batch #: 952049 | | | | Project I | D: | |
|---------------------------------|---------------|-------------------------------|-------------------------------|-----------|---------------------------|-------|
| Date Analyzed: 10/02/2014 17:30 | Date Prepared | 1: 10/02/2014 | - Anal | yst:WRU | | |
| QC- Sample ID: 494439-001 D | Batch # | #: 1 | Mat | rix: Soil | | |
| Reporting Units: % | Γ | SAMPLE / | SAMPLE | DUPLIC | ATE REC | OVERY |
| Percent Moisture | P | arent Sample Result [A] | Sample Duplicate Result | RPD | Control Limits %RPD | Flag |
| Analyte | | [] | [B] | | | |
| Percent Moisture | | 19.8 | 17.8 | 11 | 20 | |

Spike Relative Difference RPD 200 * | (B-A)/(B+A) | All Results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



| Client: Conestoga-Rovers & Associates-Albuqu | Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient | | | | |
|--|---|----------|--|--|--|
| Date/ Time Received: 10/02/2014 11:02:00 AM | | | | | |
| Work Order #: 494461 | Temperature Measuring device used : | | | | |
| Sample Recei | pt Checklist | Comments | | | |
| #1 *Temperature of cooler(s)? | | | | | |
| #2 *Shipping container in good condition? | Yes | | | | |
| #3 *Samples received on ice? | Yes | | | | |
| #4 *Custody Seals intact on shipping container/ cooler? | No | | | | |
| #5 Custody Seals intact on sample bottles? | No | | | | |
| #6 *Custody Seals Signed and dated? | No | | | | |
| #7 *Chain of Custody present? | Yes | | | | |
| #8 Sample instructions complete on Chain of Custody? | Yes | | | | |
| #9 Any missing/extra samples? | No | | | | |
| #10 Chain of Custody signed when relinquished/ received? | Yes | | | | |
| #11 Chain of Custody agrees with sample label(s)? | Yes | | | | |
| #12 Container label(s) legible and intact? | Yes | | | | |
| #13 Sample matrix/ properties agree with Chain of Custody? | Yes | | | | |
| #14 Samples in proper container/ bottle? | Yes | | | | |
| #15 Samples properly preserved? | Yes | | | | |
| #16 Sample container(s) intact? | Yes | | | | |
| #17 Sufficient sample amount for indicated test(s)? | Yes | | | | |
| #18 All samples received within hold time? | Yes | | | | |
| #19 Subcontract of sample(s)? | No | | | | |
| #20 VOC samples have zero headspace (less than 1/4 inch | bubble)? N/A | | | | |
| #21 <2 for all samples preserved with HNO3,HCL, H2SO4? | N/A | | | | |
| #22 >10 for all samples preserved with NaAsO2+NaOH, ZnA | AC+NaOH? N/A | | | | |

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

Analyst:

PH Device/Lot#:

Date: 10/02/2014

Checklist completed by: Mmg Moah Kelsey Brooks Checklist reviewed by: Mmg Moah Kelsey Brooks

Date: 10/02/2014