District I	HOBBS OC	D
District I		
1625 N. French Dr., Hobbs, NM	1 88240	
District II	1000T 1 C 20	12
811 S. First St., Artesia, NM 882	2100011620	IJ
District III		
1000 Rio Brazos Road, Aztec, N	IM 87410	
District IV		2
1220 S. St. Francis Dr., Santa Fe	e, NM 87505 EIVEL	

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the invironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator:     Chevron, USA       OGRID #:
Address: 56 Texas Camp Road, Lovington, New Mexico 88260
Facility or well name: Central Vacuum Unit #342
API Number:         30-025-38002         OCD Permit Number:
U/L or Qtr/Qtr     A     Section     36     Township     17S     Range     34E     County:     Lea
Center of Proposed Design:         Latitude         N 32.7986°         Longitude         W 103.5089°         NAD:         [] 1927         ] 1983
Surface Owner:  Federal State  Private  Tribal Trust or Indian Allotment
2.
☑ <u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMAC
Temporary: 🖾 Drilling 🔲 Workover
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no
Lined Unlined Liner type: Thickness 20 mil LLDPE HDPE PVC Other Synthetic
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:bbl Type of fluid:
Tank Construction material:
Secondary containment with leak detection 🗌 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
□ Visible sidewalls and liner □ Visible sidewalls only □ Other
Liner type: Thickness mil _ HDPE _ PVC _ Other
4.
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
Four foot height, four strands of barbed wire evenly spaced between one and four feet
Alternate. Please specify

Oil Conservation Division

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6. <u>Netting</u> : Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)		
Screen Netting Other		
Monthly inspections (If netting or screening is not physically feasible)		
7. <u>Signs:</u> Subsection C of 19.15.17.11 NMAC		
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers		
Signed in compliance with 19.15.16.8 NMAC		
<ul> <li>8. <u>Variances and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</li> <li><i>Please check a box if one or more of the following is requested, if not leave blank:</i> Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.</li> <li>Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul>		
<sup>9.</sup> <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accelerate are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	eptable source	
General siting		
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗋 Yes 🗌 No	
<ul> <li>Within the area overlying a subsurface mine. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	Yes No	
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗋 Yes 🗌 No	
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No	
Below Grade Tanks		
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗋 Yes 🗌 No	
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes No	
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)		
<ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No	
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No	
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>		
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No	

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<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	<ul> <li>☐ Yes ☐ No</li> <li>☐ Yes ☐ No</li> </ul>
<ul> <li>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
- Topographic map; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
10. <b>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:</b> Subsection B of 19.15.17.9 N <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.</i> Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number:	cuments are NMAC 15.17.9 NMAC
11.	
Multi-Well Fluid Management Pit Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached.         Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         A List of wells with approved application for permit to drill associated with the pit.         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.         and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
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12.         Permanent Pits Permit Application Checklist:       Subsection B of 19.15.17.9 NMAC         Instructions:       Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.         Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Climatological Factors Assessment         Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC         Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan         Emergency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Erosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	documents are
13. <u>Proposed Closure</u> : 19.15.17.13 NMAC Instructioner, Plagae complete the applicable boxes. Power 14 through 18 in recently to the proposed closure play	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.         Type:       Drilling       Workover       Emergency       Cavitation       P&A       Permanent Pit       Below-grade Tank       Multi-well File         Alternative       Proposed Closure Method:       Waste Excavation and Removal       Waste Removal (Closed-loop systems only)       On-site Closure Method (Only for temporary pits and closed-loop systems)         In-place Burial       On-site Trench Burial       Alternative Closure Method	luid Management Pit
<ul> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
<ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
<ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
Form C-144 Oil Conservation Division Page 4 of	f 6

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adopted pursuant to NMSA 1978, Section 3-27-3, as amended.		
<ul> <li>Written confirmation or verification from the municipality; W</li> </ul>	ritten approval obtained from the municipality	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EM	NRD-Mining and Mineral Division	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Burea Society; Topographic map</li> </ul>	au of Geology & Mineral Resources; USGS; NM Geological	
Within a 100-year floodplain.		Yes No
- FEMA map		🗌 Yes 🗌 No
<ul> <li>Construction/Design Plan of Temporary Pit (for in-place burial</li> <li>Protocols and Procedures - based upon the appropriate requirem</li> <li>Confirmation Sampling Plan (if applicable) - based upon the ap</li> <li>Waste Material Sampling Plan - based upon the appropriate req</li> </ul>	propriate requirements of 19.15.17.10 NMAC puirements of Subsection E of 19.15.17.13 NMAC d upon the appropriate requirements of Subsection K of 19.15.17 of a drying pad) - based upon the appropriate requirements of 19 nents of 19.15.17.13 NMAC propriate requirements of 19.15.17.13 NMAC uirements of 19.15.17.13 NMAC g fluids and drill cuttings or in case on-site closure standards can Subsection H of 19.15.17.13 NMAC f Subsection H of 19.15.17.13 NMAC	.11 NMAC .15.17.11 NMAC
17. Operator Application Certification:		
I hereby certify that the information submitted with this application is		lief.
Name (Print):	Title:	
Signature:	Date:	
e-mail address:	Telephone:	
18.		
<b>UCD Approval:</b> Permit Application (including closure plan)	Closure Plan (only) OCD Conditions (see attachment)	
OCD Approval:  Permit Application (including closure plan)  OCD Representative Signature:		
OCD Representative Signature:	Approval Date: OCD Permit Number: 9.15.17.13 NMAC blan prior to implementing any closure activities and submitting 60 days of the completion of the closure activities. Please do no	g the closure report.
OCD Representative Signature:	Approval Date: OCD Permit Number: 9.15.17.13 NMAC blan prior to implementing any closure activities and submitting 60 days of the completion of the closure activities. Please do no	g the closure report. t complete this
OCD Representative Signature:	Approval Date: OCD Permit Number: 9.15.17.13 NMAC blan prior to implementing any closure activities and submitting 60 days of the completion of the closure activities. Please do not and the closure activities have been completed. Closure Completion Date: June 29, 2013	g the closure report. t complete this

#### **Operator Closure Certification:**

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22.

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I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print):	Kegan Boyer	Title: CEMC – Project Manager
Signature:	Keyn Boym	Date: 10/14/13
e-mail address:	kegan.boyer@chevron.com	Telephone: (713) 372-7705



2135 South Loop, 250 West, Midland, Texas 79703 Telephone: (432) 686-0086 Fax: (432) 686-0186 www.CRAworld.com

September 30, 2013

Reference No. 073823

Mr. Geoffrey R. Leking Environmental Engineer Specialist New Mexico Oil Conservation Division, District I 1625 N. French Drive Hobbs, NM 88240 HOBBS OCD OCT 1 6 2013 RECEIVED

Dear Mr. Leking:

Re: Pit Closure Report (As Attachment to Form C-144) Central Vacuum Unit #342 – RP #2672 Section 36 (Unit A), Township 17 South, Range 34 East Lea County, New Mexico

The subject location is the Chevron Central Vacuum Unit #342 (hereafter referred to as the "Site"). The Site is located in Unit Letter A, Section 36, Township 17 South, Range 34 East, Lea County, New Mexico. The approximate pit excavation dimensions are 115' x 100' x 5' average depth. The Site coordinates are N 32.7986°, W 103.5089°. The Site location is shown on Figure 1.

### SITE HISTORY

On April 7, 2010, Chevron submitted a C-144 Form proposing pit closure. The original C-144 closure plan for this reserve pit was on-site burial, however, that approach was rejected by the New Mexico Oil Conservation Division (NMOCD). The original C-144 Form is attached as Appendix A. After a site inspection by the NMOCD, the agency requested that a C-141 Release Notification and Corrective Action Form should be filed by Chevron and consequently, a Remediation Permit number (RP#2672) was assigned to this project. The original C-141 Form is attached as Appendix B.

On January 11, 2011, CRA, CEMC and AECOM met at the NMOCD District I Hobbs office to discuss the path forward at the Site. Topics of discussion included modifications (waste excavation and removal vs. onsite trench burial) to the 2010 Closure Workplan and objectives necessary to close the pit as directed by the NMOCD District I Hobbs office.

Equal Employment Opportunity Employer



Worldwide Engineering, Environmental, Construction, and IT Services



Reference No. 073823

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Subsequent to the January 11, 2011 meeting between CRA, CEMC, AECOM and the NMOCD, a Closure Request Workplan prepared by CRA (April 13, 2011) on behalf of Chevron was submitted to the NMOCD.

Subsequent to the Closure Request Workplan prepared by CRA (April 13, 2011), CRA, Chevron (David Pagano) and Mr. Geoffrey Leking met at the NMOCD District I Hobbs office on June 27, 2012 to discuss the path forward at the Site. Topics of discussion included the over-excavation of pit materials to depths of 4-5 feet, off-site disposal of pit materials to an NMOCD-permitted facility, delineation/confirmation sampling of excavation floor subsurface (as appropriate), Site restoration tasks as proposed in the workplan, backfilling, lining, grading, seeding and closure documentation (C-141 Final and C-144 Pit Closure) being submitted upon NMOCD concurrence of vertical delineation of the Site.

Final C-141 Report, including documentation of 2013 delineation and assessment activities is being filed to the NMOCD under a separate cover.

### SITE ASSESSMENT AND CONFIRMATION SOIL SAMPLING

Initial Site assessment and soil sampling activities were completed in accordance to the New Mexico Oil Conservation Division's (NMOCD's) guidance document *Guidelines for Remediation of Leaks, Spills and Releases,* dated August 13, 1993. Section III of the guidance document provides three general characteristics (Depth to groundwater, Wellhead Protection Area and Distance to Nearest Surface Water Body) to "evaluate a Sites potential risk, the need for remedial action and the level of cleanup, if necessary, required at the site." Section IV provides ranking criteria for each site-specific characteristic to determine their relative threat to the public, fresh waters and the environment. The sum of each individual characteristic equals the total ranking score. The total ranking score determines the recommended remedial action levels (RRAL) for benzene, toluene, ethylbenzene and xylene (BTEX), total petroleum hydrocarbons (TPH) and chloride in soil.

According to the Petroleum Recovery Research Center (PRRC) database and the New Mexico Office of the State Engineer (NMOSE), there are several water wells in the general vicinity of the Site and the average depth to groundwater in the vicinity of the Site is approximately 107 feet below ground surface (bgs). Appendix C is a topographic map depicting the average depths to groundwater, distance to surface water bodies and any wellheads. Based on average depth to groundwater (>100 feet below ground surface), Wellhead Protection (water source <1,000 feet & <200 feet private) and surface body of water (>1,000 feet) for the Site, the RRALs were determined to be 10 mg/kg for benzene, 50 mg/kg for BTEX, and 100mg/kg for TPH (Guidelines for Remediation of Leaks, Spills, and Releases, August 13, 1993). The RRAL for



Reference No. 073823

chloride was determined to be 500 mg/kg based on the NMOCD's Guidance for Release Reporting and Corrective Actions under Rule 29 & 30 of the Oil and Gas Regulations (DRAFT), September 30, 2011 guidance.

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On March 27, 2013, CRA and Entact of Dallas, Texas mobilized to the Site to perform soil assessment activities. Heavy equipment was utilized to obtain soil samples from 1 foot, 4 feet, and 6 feet below the existing liner. No hydrocarbons were detected above the regulatory levels; however, chloride concentrations exhibited elevated concentrations well above recommended remediation and delineation levels. The chloride concentrations for the 1 foot, 4 feet and 6 feet intervals were 13,100, 12,500 and 13,500 mg/kg respectively.

On April 8, 2013, CRA and Entact mobilized to the Site to begin excavation activities. A total of approximately 1,494 cubic yards (cy) of material was removed from the existing remedial excavation, with floor depths ranging from approximately 5 feet below ground surface (bgs).

In May 2013, after discussions and approval from the NMOCD Hobbs District I office, three soil borings (SB-1, SB-2 and SB-3) were installed within the existing remedial excavation to a depth of 100 feet bgs. Soil samples were collected at 5 to 10 foot intervals in an effort to horizontally and vertically evaluate the extent of chloride impacts. All three soil borings SB-1 (75'-4.94 mg/kg), SB-2 (80'-4.22 mg/kg), and SB-3 (90'-209 mg/kg) demonstrated decreasing chloride levels with depth to well below recommended remediation and delineation levels. Analytical results are summarized in Table I. A soil cross section depicting subsurface conditions is provided in Figure 2. Certified Laboratory Reports for the 2013 soil sampling events are provided in Appendix D.

### PROTOCOLS AND PROCEDURES

On June 5, 2013, CRA and CEMC met with Geoffrey Leking, Environmental Engineer Specialist, of the NMOCD District I Hobbs office to discuss the protocols and procedures required for closure of the reserve pit. Meeting discussions included the following:

- The vertical and horizontal delineation of chloride and (any) hydrocarbon impacts had been achieved to the satisfaction of the NMOCD District I office.
- Procedures for excavation and backfilling of imported clean materials (caliche and sandy soils) from approximately 4-5 feet to 4 feet below grade to ensure a uniform/level surface.
- Procedures for installation of a 20 mil poly liner in the excavated area and procedures for backfilling the remaining excavation with clean materials.



### Reference No. 073823

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- Procedures to complete backfill activities utilizing clean top soil (1-2 ft.) and use of heavy machinery for grading purposes.
- Procedures for construction affected areas of pit floor/release site to be graded to match surface contours and seeded using mixtures utilized by local agencies such as the BLM, County Ag Agency and/or as directed by property owner.
- Protocol for submittal of Final C-144 Form (Pit Closure) to the NMOCD summarizing Site closure activities.

### DISPOSAL FACILITY NAME AND PERMIT NUMBER

CRA was responsible for managing waste associated with the 2013 project activities (1492 cy). Controlled Recovery, Inc. (CRI) of Hobbs, New Mexico was utilized as a disposal facility for impacted soils. The permit number for CRI is R9166. CRI is an NMOCD and Chevronapproved facility. The material was loaded into trucks provided by RWI Construction, Inc. Each truck leaving the Site was provided with a uniquely numbered non-hazardous waste manifest to accompany each load. The manifest was signed by the generator (CEMC's agent), the transporter and finally by CRI landfill's representative. Table II provides disposal volumes (in cubic yards), as well as manifest and vehicle numbers for the waste material that was transported off of the Site. Copies of the Manifests are included in Appendix E in electronic form on a CD.

### SOIL BACKFILL AND COVER DESIGN SPECIFICATIONS

The excavation was backfilled with imported clean materials (caliche and sandy soils) from approximately 4-5 feet to 4 feet below grade to ensure a uniform/level surface. A 20 mil poly liner was emplaced in excavated area and the excavation was backfilled with clean materials.

Backfill activities were completed utilizing clean top soil (1-2 ft.) and use of heavy machinery for grading purposes.

### **RE-VEGETATION ACTIVITIES**

Re-vegetation activities included "construction affected areas of release Site". Heavy machinery was used to grade the Site to approximate original surface contour to minimize erosion. Topsoil was ripped, seeded with an approved native grass, and fertilized to ensure maximum growth potential.



Reference No. 073823

#### SITE RECLAMATION

The field implementation of the approved Site closure activities began on March 7, 2013. Entact of Dallas, Texas provided labor, heavy equipment and pit lining material. RWI of Hobbs, New Mexico provided haul trucks required for the field operations. CRA was responsible for the overall coordination of field operations, project management tasks and the safety of all CRA employees working on Site. Photos documenting Site reclamation activities are presented in Appendix F.

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After a meeting with the NMOCD, approved restoration activities at the Site began on June 24, 2013 with the staging of heavy equipment near the borrow pit and excavated pit areas. Backfill of the excavated pit areas began on June 25, 2013. Installation of excavated pit liner (20 mil) started and was completed on June 26, 2013 by Entact. RWI transported approximately 1,710 cubic yards (cy) of clean fill that was obtained from an off-site borrow pit owned by the Pierce Ranch Trust. Backfill activities were concluded on June 29, 2013 with the Site being graded to minimize erosion, ripped with heavy machinery and seeded with an approved native grass seed (BLM#4). On June 29, 2013, equipment was demobilized from the Site. Site restoration activities and locations are depicted on Figure 3.



Reference No. 073823

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#### **RECOMMENDATIONS**

CRA recommends no further action be required for the Site and requests closure of the Central Vacuum Unit #342 Pit (RP #2672). Attached to the front of this closure report is a completed and signed Form C-144.

If you have any questions or comments with regards to this closure request, please do not hesitate to contact our Midland office at (432) 686-0086.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Jake Fing

Jake Ferenz Project Manager

Thomas Clayon

Thomas C. Larson Midland Operations Manager

JF/pd/1

cc: Mr. David Pagano (Chevron Buckeye FMT) w/encl. Mr. Kegan Boyer (CEMC Houston) w/encl.

Encl: Figure 1 – Site Location Map Figure 2 – Soil Cross-Section Map Figure 3 – Site Restoration Map Table I – Soil Boring Analytical Summary Table II – Waste Inventory

Appendix A - Original C-144 Form

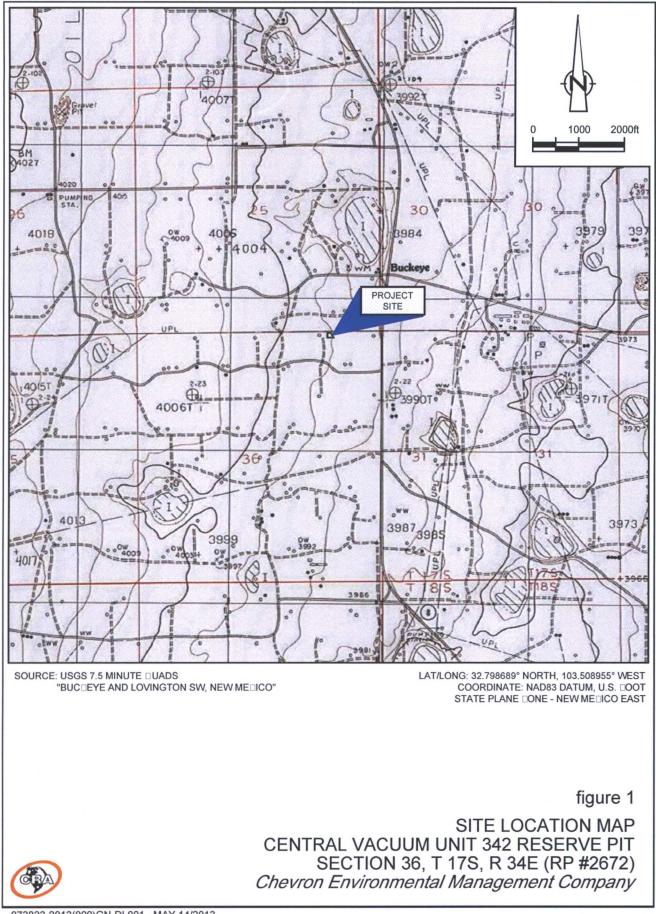
Appendix B - Original C-141 Form

Appendix C - Petroleum Recovery Research Center Distance-to-Groundwater Radius Map

Appendix D - Certified Laboratory Reports

Appendix E - Copies of Waste Manifests (on CD)

Appendix F - Site Reclamation Photo Documentation



073823-2013(000)GN-DL001\_ MAY 14/2013













TABLE I Soil Boring Analytical Summary Central Vacuum Unit #342 Lea County, New Mexico				
Sample ID	Sample Date	Depth (feet bgs)	Chloride	
			(mg/kg)	
Levels	ed Remediation Action		500	
SB-1				
SB-1-5'	5/6/2013	5'	1,700	
SB-1-10'	5/6/2013	10'	2,130	
SB-1-20'	5/6/2013	20'	177	
SB-1-40'	5/6/2013	40'	32.5	
SB-1-50'	5/6/2013	50'	147	
SB-1-75'	5/6/2013	75'	4.94	
SB-1-100'	5/6/2013	100'	NA	
SB-2				
SB-2-5'	5/6/2013	5'	3,860	
SB-2-10'	5/6/2013	10'	4,420	
5B-2-20'	5/6/2013	20'	2,510	
SB-2-40'	5/6/2013	40'	4.83	
SB-2-50'	5/6/2013	50'	2,460	
SB-2-70'	5/6/2013	70'	412	
5B-2-80'	5/6/2013	80'	4.22	
SB-2-90'	5/6/2013	90'	NA	
5B-2-100'	5/6/2013	100'	NA	
5B-3				
SB-3-5'	5/7/2013	5'	142	
5B-3-10'	5/7/2013	10'	685	
SB-3-20'	5/7/2013	20'	1,400	
SB-3-30'	5/7/2013	30'	3,420	
6B-3-50'	5/7/2013	50'	1,210	
5B-3-70'	5/7/2013	70'	431	
5B-3-90'	5/7/2013	90'	209	

Notes:

1. Chlorides analyzed by E300.0

2. NA - indicates sample was not analyzed

3. Highlighted cells indicated concentrations above regulatory guidelines

4. Chloride - RRALs based on NMOCD September 30, 2011 (DRAFT) guidance

Release Reporting and Corrective Actions Under Rule 29 & 30

Page 1 of 1

	CENTR	TABLE II ASTE INVENTORY AL VACUUM UNIT #342 OUNTY, NEW MEXICO	
DATE	TRUCK NUMBER	MANIFEST NUMBER	QUANTITY OF WASTE cubic yards
4/9/2013	2	492809	18
4/9/2013	2	492757	18
4/9/2013	2	492708	18
4/9/2013	5	492688	18
4/9/2013	5	492741	18
4/9/2013	5	492800	18
4/9/2013	7	492746	18
4/9/2013	7	492694	18
4/9/2013	7	492795	18
4/9/2013	10	492812	18
4/9/2013	10	492752	18
4/9/2013	10	492705	18
4/9/2013	13	492691	18
4/9/2013	13	492745	18
4/9/2013	13	492801	18
4/9/2013	151	492689	18
4/9/2013	151	492742	18
4/9/2013	151	492792	18
4/9/2013	720	492802	18
4/9/2013	720	492754	18
4/9/2013	720	492702	18
4/10/2013	2	493129	18
4/10/2013	2	493028	18
4/10/2013	2	493074	18
4/10/2013	5	493016	18
4/10/2013	5	493061	18
4/10/2013	5	493117	18
4/10/2013	7	493123	18
4/10/2013	7	493069	18
4/10/2013	7	493024	18
4/10/2013	10	493119	18
4/10/2013	10	493064	18
4/10/2013	10	493019	18
4/10/2013	13	493022	18
4/10/2013	13	493067	18
4/10/2013	13	493122	18
4/10/2013	151	493110	18
4/10/2013	151	493062	18
4/10/2013	151	493017	18
4/10/2013	720	493015	18
4/10/2013	720	493063	18
4/10/2013	720	493116	18

Page 1 of 2

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	CENTR	ASTE INVENTORY AL VACUUM UNIT #342 OUNTY, NEW MEXICO	
DATE	TRUCK NUMBER	MANIFEST NUMBER	QUANTITY OF WASTE cubic yards
4/11/2013	10	493361	18
4/11/2013	10	493417	18
4/11/2013	10	493316	18
4/11/2013	5	493414	18
4/11/2013	5	493306	18
4/11/2013	5	493363	18
4/11/2013	13	493416	18
4/11/2013	13	493360	18
4/11/2013	13	493308	18
4/11/2013	5	493307	18
4/11/2013	5	493415	18
4/11/2013	5	493355	18
4/11/2013	2	493419	18
4/11/2013	2	493364	18
4/11/2013	2	493319	18
4/11/2013	720	493418	18
4/11/2013	720	493368	18
4/11/2013	720	493318	18
4/11/2013	7	493413	18
4/11/2013	7	493359	18
4/11/2013	7	493312	18
4/12/2013	10	493630	18
4/12/2013	10	493683	18
4/12/2013	5	493628	18
4/12/2013	5	493673	18
4/12/2013	13	493627	18
4/12/2013	13	493679	18
4/12/2013	5	493675	18
4/12/2013	5	493625	18
4/12/2013	2	493631	18
4/12/2013	2	493678	18
4/12/2013	720	493676	18
4/12/2013	720	493629	18
4/12/2013	7	493626	18
4/12/2013	7	493674	18
4/13/2013	10	493869	18
4/13/2013	13	493868	18
4/13/2013	5	493864	18
4/13/2013	7	493858	18
4/13/2013	720	493863	18
4/13/2013	7	493866	18

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District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV District IV 1220 S. St. Francis Dr., Santa Fc, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department **Oil Conservation Division** 1220 South St. Francis Dr. C. 

Form C-144 July 21, 2008

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Azlec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Burcau office and provide a copy to the appropriate NMOCD District Office.
	Closed-Loop System, Below-Grade	
Proposed Alte	ernative Method Permit or Closure F	Plan Application
Closu Modi	it of a pit, closed-loop system, below-grade tank, o re of a pit, closed-loop system, below-grade tank, fication to an existing permit re plan only submitted for an existing permitted or used alternative method	or proposed alternative method
Instructions: Please submit one application	ation (Form C-144) per individual pit, closed-loop syste	em, below-grade tank or alternative request
	of relieve the operator of liability should operations result i of its responsibility to comply with any other applicable go	
API Number: <u>30 - 025 - 386</u>	OGRID #: Midland Tx 79705 Acuum Unit 342 OCD Permit Number: 6 Township 17.5 Range 34 E	
Center of Proposed Design: Latitude	Longitude	NAD: 1927 1983
Surface Owner: Federal State Private		
2.		
Pit:       Subsection F or G of 19.15.17.11 NM         Temporary:       Drilling       Workover         Permanent       Emergency       Cavitation         Lined       Unlined       Liner type: Thickness         String-Reinforced       Liner Seams:       Welded       Factory       Other	P&A <u>AO</u> mil ILLDPE HDPE PVC O	ther 1 Dimensions: L x W x D
intent) Drying Pad Above Ground Steel Tanks	well Workover or Drilling (Applies to activities wh Haul-off Bins Other	
4.		
Below-grade tank: Subsection I of 19.15.		
	f fluid:	
Tank Construction material:		
	Visible sidewalls, liner, 6-inch lift and automatic or	
	ewalls only  Other	
Liner type: Thicknessn	hil 🗌 HDPE 🛄 PVC 🛄 Other	
<ul> <li><u>Alternative Method</u>:</li> <li>Submittal of an exception request is required. If</li> </ul>	Exceptions must be submitted to the Santa Fe Environme	ental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

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

Alternate. Please specify

7.

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

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

Signed in compliance with 19.15.3.103 NMAC

Administrative Approvals and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	ppriate district
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
<ul> <li>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	□ Yes  No □ NA
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	I Yes I No NA
<ul> <li>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	Yes No
Within a 100-year floodplain.	Yes No

parties and a second	and the second	
11. Temporary Pits, Emergency Pits, and Below-grade Tan Instructions: Each of the following items must be attached		
attached. Hydrogeologic Report (Below-grade Tanks) - based to Hydrogeologic Data (Temporary and Emergency Pits Siting Criteria Compliance Demonstrations - based up Design Plan - based upon the appropriate requirement	) - based upon the requirements of Para pon the appropriate requirements of 19. ts of 19.15.17.11 NMAC	agraph (2) of Subsection B of 19.15.17.9 NMAC 15.17.10 NMAC
<ul> <li>Operating and Maintenance Plan - based upon the app</li> <li>Closure Plan (Please complete Boxes 14 through 18, and 19.15.17.13 NMAC</li> </ul>		
Previously Approved Design (attach copy of design)	API Number:	or Permit Number:
10		
12. <u>Closed-loop Systems Permit Application Attachment Cl</u> Instructions: Each of the following items must be attached attached.		
<ul> <li>Geologic and Hydrogeologic Data (only for on-site of Siting Criteria Compliance Demonstrations (only for Design Plan - based upon the appropriate requirement</li> </ul>	on-site closure) - based upon the appro- ths of 19.15.17.11 NMAC	opriate requirements of 19.15.17.10 NMAC
Operating and Maintenance Plan - based upon the ap		
and 19.15.17.13 NMAC	if applicable) - based upon the appropr	riate requirements of Subsection C of 19.15.17.9 NMAC
Previously Approved Design (attach copy of design)		
Previously Approved Operating and Maintenance Plan		(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to in	plement waste removal for closure)	
<ul> <li>13.</li> <li>Permanent Pits Permit Application Checklist: Subsections: Each of the following items must be attached attached.</li> <li>Hydrogcologic Report - based upon the requirement: Siting Criteria Compliance Demonstrations - based upon the requirement: Critified Engineering Design Plans - based upon the Dike Protection and Structural Integrity Design - based Leak Detection Design - based upon the appropriate Liner Specifications and Compatibility Assurance Construction and Operating and Maintenance Plan - based upon the appropriate Freeboard and Overtopping Prevention Plan - based Nuisance or Hazardous Odors, including H<sub>2</sub>S, Preve Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> <li>Erosion Control Plan</li> <li>Closure Plan - based upon the appropriate requirement</li> </ul>	ad to the application. Please indicate, a s of Paragraph (1) of Subsection B of 19 upon the appropriate requirements of 19 appropriate requirements of 19.15.17.1 sed upon the appropriate requirements of requirements of 19.15.17.11 NMAC based upon the appropriate requirement Installation Plan opropriate requirements of 19.15.17.12 upon the appropriate requirements of 1 ntion Plan	9.15.17.9 NMAC 0.15.17.10 NMAC 11 NMAC of 19.15.17.11 NMAC nts of 19.15.17.11 NMAC NMAC 9.15.17.11 NMAC
14. Proposed Closure: 19.15.17.13 NMAC		
Instructions: Please complete the applicable boxes, Boxe Type: Drilling Workover Emergency Cavi		
Alternative		Below-grade Tank Closed-100p System
Proposed Closure Method: Waste Excavation and Ren Waste Removal (Closed-I	oop systems only)	
On-site Closure Method (0	Only for temporary pits and closed-loop	systems)
		Santa Fe Environmental Bureau for consideration)
15. <u>Waste Excavation and Removal Closure Plan Checklist</u> <i>closure plan. Please indicate, by a check mark in the box</i> Protocols and Procedures - based upon the appropria	, that the documents are attached.	
Confirmation Sampling Plan (if applicable) - based Disposal Facility Name and Permit Number (for liqu	upon the appropriate requirements of S	
<ul> <li>Disposal Facinity value and Fernit Number (for high</li> <li>Soil Backfill and Cover Design Specifications - base</li> <li>Re-vegetation Plan - based upon the appropriate req</li> <li>Site Reclamation Plan - based upon the appropriate</li> </ul>	ed upon the appropriate requirements of uirements of Subsection I of 19.15.17.1	3 NMAC
	A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERT	

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S	Steel Tonks on Haul off Bins Only (10 15 17 13 )	NRACI
Instructions: Please indentify the facility or facilities for the disposal of liquids, a facilities are required.	rilling fluids and drill cuttings. Use attachment if i	nore than two
Disposal Facility Name:	Disposal Facility Permit Number:	
	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities oc Yes (If yes, please provide the information below) No	cur on or in areas that will not be used for future serv	vice and operations?
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMAG of 19.15.17.13 NMAC	
<sup>17.</sup> <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the o provided below. Requests regarding changes to certain siting criteria may required considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	e administrative approval from the appropriate diste Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	□ Yes I No □ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or sp - NM Office of the State Engineer - iWATERS database; Visual inspection (o	ring, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality, Written approva		Yes - No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual	l inspection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining	and Mineral Division	Yes 4 No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map	& Mineral Resources; USGS; NM Geological	Yes No
Within a 100-year floodplain. - FEMA map		Yes No
<ul> <li>Is.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Proof of Surface Owner Notice - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Protocols and Procedures - based upon the appropriate requirements of 19.15</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Surface Owner Notice - based upon the appropriate requirements of 19.15</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pictor Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15</li> <li>Confirmation Sampling Plan - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and desting)</li> </ul>	irements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC id) - based upon the appropriate requirements of 19.1 .17.13 NMAC irements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC	15.17.11 NMAC

Disposal racincy runne and remnt runned for inquise, drining indes and drin cataligs of in case on-site
 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

· ·	
19. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, ac	curate and complete to the best of my knowledge and belief.
Name (Print): Koowey Briley	
Signature: Kony BAiley	Date: 4-7-10
e-mail address: brile 29 @ Chen 200 . com	Telephone: 432-687-7123
20. OCD Approval:  Permit Application (including closure plan)  Closur	e Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsect Instructions: Operators are required to obtain an approved closure plan pri The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and the	or to implementing any closure activities and submitting the closure report. of the completion of the closure activities. Please do not complete this e closure activities have been completed.
	Closure Completion Date:
<ul> <li>22.</li> <li><u>Closure Method:</u></li> <li>Waste Excavation and Removal On-Site Closure Method Alte</li> <li>If different from approved plan, please explain.</li> </ul>	ernative Closure Method 🗌 Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Syste Instructions: Please indentify the facility or facilities for where the liquids, two facilities were utilized.	ems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: drilling fluids and drill cuttings were disposed. Use attachment if more than
	Disposal Facility Permit Number:
Disposal Facility Name:	
Were the closed-loop system operations and associated activities performed on Yes (If yes, please demonstrate compliance to the items below)	n or in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and ope Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	rations:
24.	
Closure Report Attachment Checklist: Instructions: Each of the followin mark in the box, that the documents are attached.	g tiems must be attached to the closure report. Please thatcate, by a check
Proof of Closure Notice (surface owner and division)	
<ul> <li>Proof of Deed Notice (required for on-site closure)</li> <li>Plot Plan (for on-site closures and temporary pits)</li> </ul>	
Confirmation Sampling Analytical Results (if applicable)	
Waste Material Sampling Analytical Results (required for on-site closu	rc)
<ul> <li>Disposal Facility Name and Permit Number</li> <li>Soil Backfilling and Cover Installation</li> </ul>	
Re-vegetation Application Rates and Seeding Technique	
Site Reclamation (Photo Documentation)	
On-site Closure Location: Latitude Lo	ngitude NAD: 1927 1983
25. Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this closu belief. I also certify that the closure complies with all applicable closure requ	
Name (Print): Anney BAIley	Tille: Envirenter Advisor
Signature: Nodning Bran lang	Date: 4-7-10
e-mail address:	Telephone:

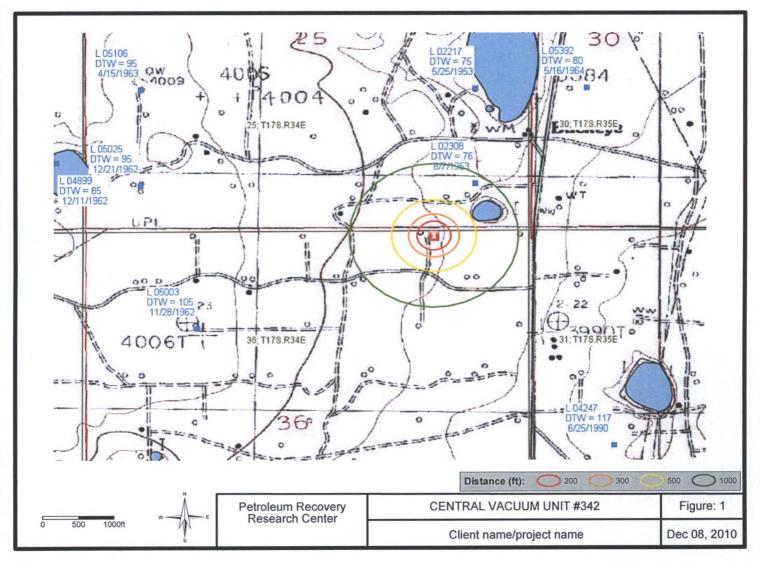
### State of New Mexico Energy Minerals and Natural Resources

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

			Rele	ease Notific	catio	n and Co	orrective A	ction	
1.5						<b>OPERA</b>	ГOR	🖂 Init	ial Report 🔲 Final Repo
Name of Co				al Management		Contact	Matt Hud		
Address		400 Smith S				Telephone 1			
Facility Nat	me C	entral Vacuu	um Unit #	#342		Facility Typ	Reserve F	Pit API #30-0	25-38002
Surface Ow	mer State	of New Mex	tico	Mineral O	)wner	-		Lease	No.
				LOCA	TIO	N OF RE	LEASE		
Unit Letter A	Section 36	Township 17 S	Range 34 E	Feet from the 81.2		/South Line North	Feet from the 1186.4	East/West Line East	County Lea
1. Sale P		Lat	titude	32.798611	]	Longitude_	-103.50910	57	
				NAT	URE	OF REL	EASE		
Type of Rele	ase (	C141 submitta	l requeste	d by L Johnson	Unu		Release Unknow	wn Volume	Recovered Unknown
Source of Re		Reserve Pit				Date and I	lour of Occurrent		Hour of Discovery
Was Immedi	ate Notice (		Yes 🗌	] No 🛛 Not Re	equired	If YES, To	Whom?		
By Whom?						Date and I	Iour		
Was a Water	course Read		Yes 🛛	No		If YES, Ve	olume Impacting	the Watercourse.	
		em and Reme that a C141 b		n Taken.* d for this location	followi	ng a Site Insp	ection.		
Per NMOCD	directives,		area of app						ediation plan including
regulations a public health should their o or the environ	ll operators or the envir operations h nment. In a	are required to ronment. The ave failed to a	o report an acceptance adequately OCD accept	nd/or file certain re ce of a C-141 repo	elease n ort by the emediat	otifications a e NMOCD m e contaminati	nd perform correct arked as "Final R on that pose a thr	ctive actions for re eport" does not re eat to ground wate	suant to NMOCD rules and leases which may endanger lieve the operator of liability er, surface water, human health compliance with any other
							OIL CON	SERVATION	DIVISION
Signature:									
Printed Name	e: Matt	Hudson				Approved by	District Supervis	or:	
Title:	Proje	ct Manager				Approval Da	e:	Expiration	Date:
E-mail Addre	ess: mhuc	lson@chevror	n.com			Conditions o	Approval:		Attached
Date:	1	P.	Phone:	713-372-1046					

\* Attach Additional Sheets If Necessary

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## Analytical Report 462651

for

**Conestoga Rovers & Associates** 

**Project Manager: Tom Larson** 

CEMC CVU 342

073823

16-MAY-13

Collected By: Client





### 12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-10-6-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: AZ00989): Arizona (AZ0758)



16-MAY-13

Project Manager: **Tom Larson Conestoga Rovers & Associates** 2135 S Loop 250 W Midland, TX 79703

Reference: XENCO Report No(s): 462651 CEMC CVU 342 Project Address: New Mexico

#### **Tom Larson:**

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) 462651. 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. 462651 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. Ams Boah

Kelsey Brooks Project Manager

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# XENCO Laboratories

## Sample Cross Reference 462651



### Conestoga Rovers & Associates, Midland, TX

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id	
SB-1 5'	S	05-06-13 13:25		462651-001	
SB-1 10'	S	05-06-13 13:40		462651-002	
SB-1 20'	S	05-06-13 13:45		462651-003	
SB-1 40'	S	05-06-13 13:55		462651-004	
SB-1 50'	S	05-06-13 14:10		462651-005	
SB-1 75'	S	05-06-13 14:25		462651-006	
SB-1 100'	S	05-06-13 14:35		462651-007	
SB-2 5'	S	05-06-13 15:20		462651-008	
SB-2 10'	S	05-06-13 15:25		462651-009	
SB-2 20'	S	05-06-13 15:35		462651-010	
SB-2 40'	S	05-06-13 15:38		462651-011	
SB-2 50'	S	05-06-13 15:40		462651-012	
SB-2 70'	S	05-06-13 15:45		462651-013	
SB-2 80'	S	05-06-13 15:55		462651-014	
SB-2 90'	S	05-06-13 16:05		462651-015	
SB-2 100'	S	05-06-13 16:15		462651-016	
SB-3 5'	S	05-07-13 09:50		462651-017	
SB-3 10'	S	05-07-13 10:00		462651-018	
SB-3 20'	S	05-07-13 10:05		462651-019	
SB-3 30'	S	05-07-13 10:10		462651-020	
SB-3 50'	S	05-07-13 10:15		462651-021	
SB-3 70'	S	05-07-13 10:30		462651-022	
SB-3 90'	S	05-07-13 10:35		462651-023	



### CASE NARRATIVE

Client Name: Conestoga Rovers & Associates Project Name: CEMC CVU 342



Project ID:073823Work Order Number(s):462651

Report Date: 16-MAY-13 Date Received: 05/07/2013

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-913372 Inorganic Anions by EPA 300/300.1 E300

Batch 913372, Chloride recovered below QC limits in the Matrix Spike. Samples affected are: 462651-020. The Laboratory Control Sample for Chloride is within laboratory Control Limits

Batch: LBA-913623 Inorganic Anions by EPA 300/300.1 E300

Batch 913623, Chloride recovered below QC limits in the Matrix Spike. Samples affected are: 462651-019, -022, -008, -021, -010, -011, -013, -009, -012, -018, -014, -006, -017. The Laboratory Control Sample for Chloride is within laboratory Control Limits



Project Id: 073823

### **Certificate of Analysis Summary 462651** Conestoga Rovers & Associates, Midland, TX Project Name: CEMC CVU 342



<b>Project Id:</b> 0/3823			ojectin	Chinese Chine	1001								
Contact: Tom Larson							Da	te Received i	n Lab:	Tue May-07-1	13 04:50	pm	
oject Location: New Mexico								Report	t Date:	16-MAY-13			
								<b>Project Ma</b>	nager:	Kelsey Brook	s		
	Lab Id:	462651-	001	462651-0	002	462651-0	003	462651-	004	462651-0	005	462651-0	006
Analysis Requested	Field Id:	SB-1	5'	SB-1 1	SB-1 10'		0'	SB-1 4	0'	SB-1 5	0'	SB-1 75	5'
Analysis Requested	Depth:		1.5			2							
	Matrix:	SOII		SOIL	1	SOIL		SOIL		SOIL		SOIL	,
	Sampled:	May-06-13	13:25	May-06-13	13:40	May-06-13	13:45	May-06-13	13:55	May-06-13	14:10	May-06-13	14:25
Inorganic Anions by EPA 300/300.1	Extracted:	May-09-13 14:00		May-09-13 14:00		May-09-13 14:00		0 May-09-13 14:00		May-09-13 14:00		May-10-13 08:00	
	Analyzed:	May-09-13	17:09	May-09-13	17:31	May-09-13	17:53	May-09-13	18:15	May-09-13	19:20	May-10-13	10:57
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		1700	41.8	2130	41.1	177	4.28	32.5	3.10	147	4.19	4.94	3.0
Percent Moisture	Extracted:				100	3				· ·	1.11	1.1.1	
	Analyzed:	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
Percent Moisture		4.20	1.00	2.66	1.00	6.54	1.00	3.34	1.00	4.52	1.00	2.34	1.0

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.

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Kelsey Brooks Project Manager

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Percent Moisture

Project Id: 073823

**Certificate of Analysis Summary 462651** Conestoga Rovers & Associates, Midland, TX Project Name: CEMC CVU 342



SB-2 50'

SOIL

2460

4.31

RI.

41.8

RL

1.00

Date Received in Lab: Tue May-07-13 04:50 pm Contact: Tom Larson Report Date: 16-MAY-13 Project Location: New Mexico Project Manager: Kelsey Brooks 462651-012 Lab Id: 462651-007 462651-008 462651-009 462651-010 462651-011 Field Id: SB-1 100' SB-2 5' SB-2 10' SB-2 20' SB-2 40' Analysis Requested Depth: Matrix: SOIL SOIL SOIL SOIL SOIL May-06-13 15:38 May-06-13 15:40 May-06-13 14:35 May-06-13 15:20 May-06-13 15:25 May-06-13 15:35 Sampled: Inorganic Anions by EPA 300/300.1 Extracted: May-10-13 08:00 May-10-13 08:00 May-10-13 08:00 May-10-13 08:00 May-10-13 08:00 Analyzed: May-10-13 11:41 May-10-13 10:14 May-10-13 12:02 May-10-13 12:24 May-10-13 13:29 RL RL RI. Units/RL: mg/kg mg/kg mg/kg mg/kg RL mg/kg Chloride 3860 103 4420 106 2510 41.9 4.83 3.81 **Percent Moisture** Extracted: May-08-13 15:15 Analyzed: May-08-13 15:15 May-08-13 15:15 May-08-13 15:15 May-08-13 15:15 May-08-13 15:15 Units/RL: % RL % RL % RL % RL % RL %

3.07

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1.00

5.30

1.00

4.56

1.00

21.2

1.00

3.77

1.00

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Kelsey Brooks Project Manager

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#### Project Id: 073823 ontact: To F

### Certificate of Analysis Summary 462651 Conestoga Rovers & Associates, Midland, TX

Project Name: CEMC CVU 342



Project Id: 073823			ojecern	ume. CLI	ac cr	0 0 4 4							
Contact: Tom Larson							Da	te Received in	Lab:	Tue May-07-	13 04:50	pm	
roject Location: New Mexico								Report	Date:	16-MAY-13			
		1			Q			Project Ma	nager:	Kelsey Brook	S		
	Lab Id:	462651-0	013	462651-	014	462651-0	015	462651-0	)16	462651-	017	462651-0	018
Analysis Requested	Field Id: Depth:	SB-2 7	0'	SB-2 8	0'	SB-2 90	0'	SB-2 10	0'	SB-3 5	5'	SB-3 10	0'
	Matrix:	SOIL		SOIL	1.1	SOIL		SOIL		SOIL		SOIL	
A Contraction of the second	Sampled:	May-06-13	15:45	May-06-13	15:55	May-06-13	16:05	May-06-13	16:15	May-07-13	09:50	May-07-13	10:00
Inorganic Anions by EPA 300/300.1	Extracted:	May-10-13	08:00	May-10-13	08:00					May-10-13	08:00	May-10-13	08:00
	Analyzed:	May-10-13	13:51	May-10-13	14:13			· · ·		May-10-13	16:01	May-10-13	16:23
and the second	Units/RL:	mg/kg	RL	mg/kg	RL					mg/kg	RL	mg/kg	RL
Chloride		412	10.7	4.22	3.29	AT YOUR	1.44			142	4.31	685	21.5
Percent Moisture	Extracted:				- 22								
The second second	Analyzed:	May-08-13	15:15	May-08-13	16:20	May-08-13	16:20	May-08-13	16:20	May-08-13	16:20	May-08-13	16:20
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
Percent Moisture		6.44	1.00	19.1	1.00	5.13	1.00	6.82	1.00	7.22	1.00	7.15	1.00

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Project Id: 073823

**Certificate of Analysis Summary 462651** Conestoga Rovers & Associates, Midland, TX Project Name: CEMC CVU 342



Date Received in Lab: Tue May-07-13 04:50 pm

Contact: Tom Larson Report Date: 16-MAY-13 Project Location: New Mexico Project Manager: Kelsey Brooks Lab Id: 462651-019 462651-020 462651-021 462651-022 462651-023 Field Id: SB-3 20' SB-3 30' SB-3 50' SB-3 70' SB-3 90' Analysis Requested Depth: Matrix: SOIL SOIL SOIL SOIL SOIL Sampled: May-07-13 10:05 May-07-13 10:10 May-07-13 10:15 May-07-13 10:30 May-07-13 10:35 Inorganic Anions by EPA 300/300.1 May-10-13 08:00 Extracted: May-10-13 08:00 May-09-13 16:00 May-10-13 08:00 Analyzed: May-10-13 16:44 May-10-13 04:06 May-10-13 17:06 May-10-13 18:12 mg/kg RL Units/RL: mg/kg RL. mg/kg RL RL mg/kg Chloride 1400 42.4 3420 43.0 1210 21.1 431 10.3 **Percent Moisture** Extracted: May-08-13 16:45 Analyzed: May-08-13 16:45 May-08-13 16:45 May-08-13 16:45 May-08-13 16:45 RL % RL RL Units/RL: % RL % RL % % 5.19 Percent Moisture 5.63 1.00 6.94 1.00 1.00 2.97 1.00 4.09 1.00

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## Certificate of Analytical Results 462651



### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	B-1 5' 62651-001	Dat	Matrix te Collected		13 13.25	D	ate Received: 05.	07.13 16.5	0
Analytical Method:		nions by EPA 300/300.1					Prep Method: E3		
Tech:	AMB						% Moisture: 4.2		
Analyst:	AMB		Date I	Prep:	05.09.13 14.00		Basis: Dry	Weight	
Seq Number:	913609		1. 1						
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	1700	41.8	3	mg/kg	05.09.13 17.09		20

Analytical Method:	Percent Moi	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	t Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.20	1.00	%	05.08.13 15.15		1



## Certificate of Analytical Results 462651



### Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-1	10'		Matrix	x: Soil		E	Date Received: 05.	07.13 16.50	
Lab Sample Id:	46265	51-002	1	Date Collected	d: 05.06.	13 13.40				
Analytical Metho	d: I	norganic A	nions by EPA 300/30	0.1				Prep Method: E3	00P	
Tech:	A	MB						% Moisture: 2.6	6	
Analyst:	A	MB		Date	Prep:	05.09.13 14.00		Basis: Dry	Weight	
Seq Number:	9	13609								
Parameter			Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride			16887-00-6	2130	41.1		mg/kg	05.09.13 17.31		20

Analytical Method:	Percent Moi	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	2.66	1.00	%	05.08.13 15.15		1



## Certificate of Analytical Results 462651



### Conestoga Rovers & Associates, Midland, TX

Sample Id: SI	3-1 20'		Matri	x: Soil			D	ate Received: 05.	07.13 16.5	50
Lab Sample Id: 46	2651-003		Date Collecte	d: 05.06.	13 13.45					
Analytical Method:	Inorganic A	nions by EPA 300/30	00.1					Prep Method: E3	00P	
Tech:	AMB							% Moisture: 6.5	4	
Analyst:	AMB		Date	Prep:	05.09.13	14.00		Basis: Dr	y Weight	
Seq Number:	913609									
Parameter	(	Cas Number	Result	RL			Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	177	4.28	3	n	ng/kg	05.09.13 17.53		2

Analytical Method:	Percent Moi	sture							
Tech:	SHSM				% Moisture: Basis: Wet Weight				
Analyst:	WRU								
Seq Number:	913266								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Percent Moisture		TMOIST	6.54	1.00	%	05.08.13 15.15		1	





## Conestoga Rovers & Associates, Midland, TX

Sample Id:	Sample Id: SB-1 40'			Matrix: Soil I					Date Received: 05.07.13 16.50		
Lab Sample Id:	-			Date Collected: 05.06.13 13.55							
Analytical Metho	d: Ino	rganic A	nions by EPA 300/30	00.1				Prep Method: E3	00P		
Tech:	AM	В						% Moisture: 3.3	4		
Analyst:	AM	В		Date	Prep:	05.09.13 14.00		Basis: Dr	y Weight		
Seq Number:	913	609									
Parameter	- 18 C		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride			16887-00-6	32.5	3.10		mg/kg	05.09.13 18.15		1.5	

Analytical Method:	Percent Mo	isture							
Tech:	SHSM					% Moisture:			
Analyst:	WRU					Basis: We	et Weight		
Seq Number:	913266								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Percent Moisture		TMOIST	3.34	1.00	%	05.08.13 15.15		1	





## Conestoga Rovers & Associates, Midland, TX

Sumple fut	B-1 50' 62651-005	Da	Matr te Collecte	ix: Soil ed: 05.06.	13 14.10	D	Date Received: 05.	.07.13 16.5	50	
Analytical Method:	Inorganic A	nions by EPA 300/300.	1				Prep Method: E300P			
Tech:	AMB						% Moisture: 4.5	2		
Analyst: AMB			Date	Prep:	05.09.13 14.00		Basis: Dry Weight			
Seq Number:	913609									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	147	4.19		mg/kg	05.09.13 19.20		2	

Percent Moi	isture								
Tech: SHSM				% Moisture:					
Analyst: WRU				Basis: Wet Weight					
913266									
	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
	TMOIST	4.52	1.00	%	05.08.13 15.15		1		
	SHSM WRU	WRU 913266 Cas Number	SHSM WRU 913266 Cas Number Result	SHSM WRU 913266 Cas Number Result RL	SHSM WRU 913266 Cas Number Result RL Units	SHSM % Moisture: WRU Basis: We 913266 Cas Number Result RL Units Analysis Date	SHSM     % Moisture:       WRU     Basis: Wet Weight       913266     Cas Number       Result     RL     Units     Analysis Date     Flag		





## Conestoga Rovers & Associates, Midland, TX

Sample Id: SI	8-1 75'		Matrix: Soil				Date Received: 05.07.13 16.50			
Lab Sample Id: 46	2651-006	Dat	Date Collected: 05.06.13 14.25							
Analytical Method:				by EPA 300/300.1						
Tech:	AMB						% Moisture: 2.3	4		
Analyst:	lyst: AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight		
Seq Number:	913623									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	4.94	3.07		mg/kg	05.10.13 10.57		1.5	

Analytical Method:	Percent Mois	sture						
Tech:	SHSM		% Moisture:					
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	2.34	1.00	%	05.08.13 15.15		1





# Conestoga Rovers & Associates, Midland, TX

CEMC CVU 342

	3-1 100' 2651-007			x: Soil d: 05.06.13 14.35	D	Date Received: 05	.07.13 16.	.50
Analytical Method:	nalytical Method: Percent Moisture SHSM					% Moisture:		
Analyst:						Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	3.77	1.00	%	05.08.13 15.15		1

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## Conestoga Rovers & Associates, Midland, TX

Sumpre rui	-2 5'		Matrix: Soil Date Collected: 05.06.13 15.20				Date Received: 05.07.13 16.50			
Lab Sample Id: 46	2651-008		Date Collecte	d: 05.06.13 1:	5.20					
Analytical Method:	Inorganic A	nions by EPA 300/3	00.1				Prep Method: E3	00P		
Tech:	AMB						% Moisture: 3.0	7		
Analyst:	AMB		Date	Prep: 05.1	0.13 08.00		Basis: Dr	y Weight		
Seq Number:	913623									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	3860	103		mg/kg	05.10.13 11.41		50	

Analytical Method:	Percent Mois	ture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	t Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	3.07	1.00	%	05.08.13 15.15		1





# Conestoga Rovers & Associates, Midland, TX

Sample Id:         SB-2 10'           Lab Sample Id:         462651-009			trix: Soil ted: 05.0	5.13 15.25	I	Date Received: 05.	.07.13 16.50		
Inorganic An	ions by EPA 300/.	ons by EPA 300/300.1				Prep Method: E300P			
AMB						% Moisture: 5.3			
AMB		Da	te Prep:	05.10.13 08.00		Basis: Dr	y Weight		
913623									
	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
	16887-00-6	4420	10	6	mg/kg	05.10.13 10.14		50	
	Inorganic And AMB AMB	Inorganic Anions by EPA 300/ AMB AMB 913623 Cas Number	Inorganic Anions by EPA 300/300.1 AMB AMB Dat 913623 Cas Number Result	Inorganic Anions by EPA 300/300.1 AMB AMB Date Prep: 913623 Cas Number Result RL	Inorganic Anions by EPA 300/300.1 AMB AMB Date Prep: 05.10.13 08.00 913623 Cas Number Result RL	Inorganic Anions by EPA 300/300.1 AMB AMB Date Prep: 05.10.13 08.00 913623 Cas Number Result RL Units	Inorganic Anions by EPA 300/300.1       Prep Method: E3         AMB       % Moisture: 5.3         AMB       Date Prep:       05.10.13 08.00         913623       Cas Number       Result       RL         Units       Analysis Date	Inorganic Anions by EPA 300/300.1     Prep Method: E300P       AMB     % Moisture: 5.3       AMB     Date Prep:     05.10.13 08.00       913623     Basis: Dry Weight	

Percent Mo	isture							
SHSM					% Moisture:			
WRU					Basis: We	et Weight		
913266								
	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
	TMOIST	5.30	1.00	%	05.08.13 15.15		1	
	SHSM WRU	WRU 913266 Cas Number	SHSM WRU 913266 Cas Number Result	SHSM WRU 913266 Cas Number Result RL	SHSM WRU 913266 Cas Number Result RL Units	SHSM     % Moisture:       WRU     Basis: We       913266        Cas Number     Result     RL     Units     Analysis Date	SHSM     % Moisture:       WRU     Basis: Wet Weight       913266        Cas Number     Result     RL     Units     Analysis Date     Flag	





## Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-2 20'		Matri	x: Soil		Date Received: 05.07.13 16.50			
Lab Sample Id:	462651-010		Date Collected	d: 05.06	.13 15.35				
Analytical Metho	d: Inorganic A	nions by EPA 300/3	00.1				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 4.5	6	
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	2510	41.9	9	mg/kg	05.10.13 12.02		20

Analytical Method:	Percent Mois										
Tech:	SHSM					% Moisture:					
Analyst:	WRU					Basis: We	t Weigh	t			
Seq Number:	913266										
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil			
Percent Moisture		TMOIST	4.56	1.00	%	05.08.13 15.15		1			





## Conestoga Rovers & Associates, Midland, TX

Sumple fut	-2 40' 2651-011	Da		Matrix: Soil collected: 05.06.13 15.38			Date Received: 05.	07.13 1	6.50	
Analytical Method: Tech: Analyst: Seg Number:	Inorganic An AMB AMB 913623	nions by EPA 300/300.	1 Date	Prep:	05.10.13 08.00		Prep Method: E3 % Moisture: 21. Basis: Dry	2	t	
Parameter Chloride		<b>Cas Number</b> 16887-00-6	Result 4.83	<b>RL</b> 3.81		Units mg/kg	<b>Analysis Date</b> 05.10.13 12.24	Flag	I	<b>Dil</b> 1.5

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	21.2	1.00	%	05.08.13 15.15		1





## Conestoga Rovers & Associates, Midland, TX

										-
Sample Id:	SB-2 50'		Matri	x: Soil		Ι	Date Received: 05.	07.13 16.5	0	
Lab Sample Id:	462651-012	Da	ate Collecte	d: 05.06	.13 15.40					
Analytical Metho	d: Inorganic A	anions by EPA 300/300.	.1				Prep Method: E3	00P		
Tech:	AMB						% Moisture: 4.3	1		
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dr	Weight		
Seq Number:	913623									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	2460	41.5	3	mg/kg	05.10.13 13.29		20	

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	t Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.31	1.00	%	05.08.13 15.15		1





## Conestoga Rovers & Associates, Midland, TX

Sample Id: SI	3-2 70'		Matri	x: Soil		I	Date Received: 05.	07.13 16.	50
Lab Sample Id: 46	2651-013		Date Collected	d: 05.06	.13 15.45				
Analytical Method:	Inorganic A	nions by EPA 300/3	00.1				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 6.4	4	
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	412	10.7	7	mg/kg	05.10.13 13.51		5
Analytical Method:	Percent Mo	isture							
Tech:	SHSM						% Moisture:		
Analyst:	WRU						Basis: We	t Weight	
Seq Number:	913266								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	6.44	1.00	)	%	05.08.13 15.15		1





## Conestoga Rovers & Associates, Midland, TX

Sample Id: Lab Sample Id:	SB-2 80' 462651-014			x: Soil d: 05.06.13 15.55	Date Received: 05.07.13 16.50					
Analytical Metho	8	nions by EPA 300/3	00.1			Prep Method: E3				
Tech:	AMB					% Moisture: 19.	1			
Analyst:	AMB		Date	Prep: 05.10.13	08.00	Basis: Dr	y Weight			
Seq Number:	913623									
Parameter	and the second second	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Chloride		16887-00-6	4.22	3.29	mg/kg	05.10.13 14.13		1.33		

Analytical Method:	Percent Mo	oisture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	t Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	19.1	1.00	%	05.08.13 16.20		1





## Conestoga Rovers & Associates, Midland, TX

CEMC CVU 342

	Matrix: Soil Date Collected: 05.06.13 16.0	Date Received: 05.07.13 16.50
Percent Moisture		
SHSM		% Moisture:
WRU		Basis: Wet Weight
913266		
Cas Number	Result RL	Units Analysis Date Flag Dil
TMOIST	5.13 1.00	% 05.08.13 16.20 1
		551-015 Date Collected: 05.06.13 16.0 Percent Moisture SHSM WRU 913266 Cas Number Result RL

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# Conestoga Rovers & Associates, Midland, TX

Sumpre rui	8-2 100' 2651-016			x: Soil d: 05.06.13 16.15	1	Date Received: 05.	.07.13 16.5	50	
Analytical Method:	Percent Moistur	re							
Tech:	SHSM					% Moisture:			
Analyst:	WRU					Basis: We	et Weight		
Seq Number:	913266								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Percent Moisture		TMOIST	6.82	1.00	%	05.08.13 16.20		1	





## Conestoga Rovers & Associates, Midland, TX

Sample Id: SI	3-3 5'		Matri	x: Soil	I	Date Received: 05.	07.13 16.5	0
Lab Sample Id: 46	2651-017		Date Collecte	d: 05.07.13 09.50				
Analytical Method:	Inorganic A	nions by EPA 300/3	00.1			Prep Method: E3	00P	
Tech:	AMB					% Moisture: 7.2	2	
Analyst:	AMB		Date	Prep: 05.10.13 08.0	0	Basis: Dr	y Weight	
Seq Number:	913623							
Parameter	e	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	142	4.31	mg/kg	05.10.13 16.01		2
	3							
Analytical Method:	Percent Moi	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	7.22	1.00	%	05.08.13 16.20		1





1

### Conestoga Rovers & Associates, Midland, TX

CEMC CVU 342

Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Seq Number:	913266									
Analyst:	WRU						Basis: We	t Weight		
Tech:	SHSM						% Moisture:			
Analytical Method	: Percent Mois	ture								
Chloride		16887-00-6	685	21.5		mg/kg	05.10.13 16.23		10	
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Seq Number:	913623									
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight		
Tech:	AMB						% Moisture: 7.1	5		
Analytical Method	l: Inorganic An	ions by EPA 300/3	00.1				Prep Method: E3	00P		
Lab Sample Id:	462651-018		Date Collecte	d: 05.07.1	13 10.00					
Sample Id:	SB-3 10'			Matrix: Soil			Date Received: 05.07.13 16.50			

 Percent Moisture
 TMOIST
 7.15
 1.00
 %
 05.08.13
 16.20





## Conestoga Rovers & Associates, Midland, TX

										-
Sample Id: SI	8-3 20'		Matrix	x: Soil		D	ate Received: 05.	07.13 16.5	0	
Lab Sample Id: 46	2651-019		Date Collected	d: 05.07.	13 10.05					
Analytical Method:	Inorganic A	nions by EPA 300/30	00.1				Prep Method: E3	00P		
Tech:	AMB						% Moisture: 5.6	3		
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight		
Seq Number:	913623									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	1400	42.4		mg/kg	05.10.13 16.44		20	

Analytical Method:	Percent Moi	sture								
Tech:	SHSM					% Moisture:				
Analyst:	WRU					Basis: We	et Weigh	nt		
Seq Number:	913267									
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	chief	Dil	
Percent Moisture		TMOIST	5.63	1.00	%	05.08.13 16.45			1	





# Conestoga Rovers & Associates, Midland, TX

Sample Id: S	SB-3 30'		Matri	x: Soil	D	ate Received: 05	07.13 16.5	50	
Lab Sample Id: 4	62651-020	1	Date Collecte	d: 05.07.13 10.	10				
Analytical Method:	Inorganic A	nions by EPA 300/30	0.1			Prep Method: E3	00P		
Tech:	AMB					% Moisture: 6.9	4		
Analyst:	AMB		Date	Prep: 05.09	.13 16.00	Basis: Dr	y Weight		
Seq Number:	913372								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	3420	43.0	mg/kg	05.10.13 04.06		20	

Analytical Method:	Percent Moi	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913267							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	6.94	1.00	%	05.08.13 16.45		1





## Conestoga Rovers & Associates, Midland, TX

Sample Iu.	3-3 50' 52651-021	D	Matri ate Collecte	x: Soil d: 05.07.	13 10.15	1	Date Received: 05.	07.13 16.5	50
Analytical Method: Tech: Analyst:	AMB AMB	nions by EPA 300/300	.1 Date		05.10.13 08.00		Prep Method: E3 % Moisture: 5.1 Basis: Dry	9	
Seq Number: Parameter Chloride	913623	<b>Cas Number</b> 16887-00-6	Result 1210	<b>RL</b> 21.1		Units mg/kg	<b>Analysis Date</b> 05.10.13 17.06	Flag	<b>Dil</b> 10

М					% Moisture:		
U					Basis: We	t Weight	f til og f
267							
Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
TMOIST	5.19	1.00		%	05.08.13 16.45		1
l		U 267 Cas Number Result	U 267 Cas Number Result RL	U 267 Cas Number Result RL	U 267 Cas Number Result RL Units	U Basis: We 267 Cas Number Result RL Units Analysis Date	U Basis: Wet Weight 267 Cas Number Result RL Units Analysis Date Flag





## Conestoga Rovers & Associates, Midland, TX

Sumple fut	-3 70' 2651-022	Dat	Matri e Collecte	x: Soil d: 05.07.	.13 10.30	I	Date Received: 05.	07.13 16.5	0	
Analytical Method: Tech: Analyst:	AMB AMB	nions by EPA 300/300.1	Date	Prep:	05.10.13 08.00		Prep Method: E30 % Moisture: 2.9 Basis: Dry	7		
Seq Number: Parameter Chloride	913623	<b>Cas Number</b> 16887-00-6	Result 431	<b>RL</b> 10.3	3	Units mg/kg	<b>Analysis Date</b> 05.10.13 18.12	Flag	Dil 5	

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913267							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	2.97	1.00	%	05.08.13 16.45		1





## Conestoga Rovers & Associates, Midland, TX

			Ľ	Date Received: 05.07.13 16.			
Percent Moisture SHSM				% Moisture:			
WRU				Basis: We	t Weight		
913267							
Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
TMOIST	4.09	1.00	%	05.08.13 16.45		1	
	SHSM WRU 913267 Cas Number	2651-023 Date Collecter Percent Moisture SHSM WRU 913267 Cas Number Result	2651-023     Date Collected: 05.07.13 10.35       Percent Moisture       SHSM       WRU       913267       Cas Number     Result       RL	2651-023     Date Collected: 05.07.13 10.35       Percent Moisture       SHSM     WRU       913267     Cas Number     Result     RL     Units	Date Collected: 05.07.13 10.35       Percent Moisture       SHSM     % Moisture:       WRU     Basis: We       913267     Cas Number       Result     RL     Units       Analysis Date	Date Collected: 05.07.13 10.35         Percent Moisture       % Moisture:         SHSM       % Moisture:         WRU       Basis: Wet Weight         913267       Cas Number       Result       RL       Units       Analysis Date       Flag	



# **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.

LOD Limit of Detection

LOQ Limit of Quantitation

\* Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

**RL** Reporting Limit

- MDL Method Detection Limit SDL Sample Detection Limit
- PQL Practical Quantitation Limit MQL Method Quantitation Limit

**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	

Final 1.001



# QC Summary 462651



## **Conestoga Rovers & Associates**

					C	EMCCV	0 342						
Analytical Method: Seq Number: MB Sample Id:	<b>Inorganic</b> 913609 637998-1-		y EPA 300		Matrix: mple Id:	Solid 637998-1	-BKS			ep Methe Date Pr D Sample	ep: 05/0	0P 9/2013 998-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<2.00	50.0	51.5	103	51.4	103	80-120	0	20	mg/kg	05/09/13 15:21	
Analytical Method: Seq Number:	Inorganic 9133.72	Anions b	y EPA 300		Matrix:					ep Meth Date Pr	ep: 05/0	9/2013	
MB Sample Id:	637855-1-	BLK		LCS Sa	mple Id:	637855-1	-BKS		LCSI	O Sample	e Id: 6378	355-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<2.00	50.0	51.6	103	51.7	103	80-120	0	20	mg/kg	05/09/13 22:41	
Analytical Method: Seq Number:	Inorganic 913623	Anions b	y EPA 300	/300.1	Matrix:	Solid			Pr	ep Methe Date Pr		0P 0/2013	
MB Sample Id:	638012-1-	BLK		LCS Sa	mple Id:	638012-1	-BKS		LCSI	) Sample	e Id: 6380	)12-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<2.00	50.0	51.6	103	51.2	102	80-120	1	20	mg/kg	05/10/13 09:10	
Analytical Method:	Inorganic	Anions b	v EPA 300	/300.1					Pr	ep Meth	od: E30	)P	
Seq Number:	913609		<i>J</i> <b>D I I I I I I I I I I</b>		Matrix:	Soil				Date Pr		9/2013	
Parent Sample Id:	462609-00	)1		MS Sa	mple Id:	462609-0	01 S						
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec			Limits			Units	Analysis Date	Flag
Chloride		<2.66	66.5	78.5	118			80-120			mg/kg	05/09/13 16:26	
Analytical Method:	Inorganic	Anions b	y EPA 300	/300.1					Pr	ep Meth	od: E300	)P	
Seq Number:	913372			100	Matrix:		20.0			Date Pr	ep: 05/0	9/2013	
Parent Sample Id:	462651-02					462651-0	20 S				315.0		
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec			Limits			Units	Analysis Date	Flag
Chloride		3420	1070	4390	91			80-120			mg/kg	05/10/13 04:28	



## QC Summary 462651



## **Conestoga Rovers & Associates**

	Inorganic Anions b	y EPA 300/3		Matrixy	Soil		Prep Meth			
Seq Number:	913372			Matrix:	462827-001 S		Date Pr	ep: 05/0	09/2013	
Parent Sample Id:	462827-001	0			402827-001 3	Limite		Unito	Analysis	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Chloride	98.1	112	213	103		80-120		mg/kg	05/09/13 23:46	
Analytical Method:	Inorganic Anions b	y EPA 300/3	300.1				Prep Meth	od: E30	0P	
Seq Number:	913623			Matrix:	Soil		Date Pr	ep: 05/1	0/2013	
Parent Sample Id:	462651-009		MS Sar	mple Id:	462651-009 S					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Chloride	4420	2640	7130	103		80-120		mg/kg	05/10/13 10:36	
Analytical Mathady	Inorganic Anions b	TPA 300/3	300 1				Prep Meth	od: E30	OP	
Seq Number:	913623	y LIA 500/5		Matrix:	Soil		Date Pr		0/2013	
Parent Sample Id:	462711-003				462711-003 S			1		
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Chloride	5590	6310	5840	4		80-120		mg/kg	05/10/13 15:18	х
Analytical Method:	Percent Moisture									
Seq Number:	913266			Matrix:	Solid					
			MB Sar	mple Id:	913266-1-BLK					
Parameter			MB Result					Units	Analysis Date	Flag
Percent Moisture			ND					%	05/08/13 15:15	
Analytical Method:	Percent Moisture									
Seq Number:	913267			Matrix:	Solid					
			MB Sar	mple Id:	913267-1-BLK					
Parameter			MB Result					Units	Analysis Date	Flag
Percent Moisture			ND					%	05/08/13 16:45	



#### **QC** Summary 462651



### **Conestoga Rovers & Associates** CEMC CVU 342

Analytical Method: Percent Moisture 913266 Seq Number: Parent Sample Id: 462609-001 Parent Parameter Result

Percent Moisture

<1.00

Matrix: Soil MD Sample Id: 462609-001 D MD Result <1.00

%RPD RPD Units Analysis Flag Limit Date 05/08/13 15:15 0 20 % U

Analytical Method:	Percent Moisture			
Seq Number:	913267	Matrix:	Soil	
Parent Sample Id:	462651-019	MD Sample Id:	462651-019 D	
Parameter	Parent Result	MD Result		%RPD
Percent Moisture	5.63	6.47		14

%RPD	RPD Limit	Units	Analysis Date	Flag
14	20	%	05/08/13 16:45	

Notice: Signature of this document and relinquishment of these samples constitutes a valid purchase order from client company to Xenco Laboratories and its affiliates, subcontractors and assigns under Xenco's standard terms and conditions of service unless previously negotiated under a fully executed client contract.

10 9 00

Final 1.001

Matrix: Air (A), Product (P), Solid (S), Water (W), Liquid (L) Notice: Signature of this document and relinquishment of these samples constitutes a valid purchase order from client company to Xenco Laboratories and its affiliates, subcontractors and assigns under Xenco's standard terms and conditions of service unless previously negotiated under a fully executed client contract.

10 9 00

Aatrix	Cont. S	reser
Matrix: Air (A), Product (P), Solid (S), Water (W), Liquid (L)	Cont. Size: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (40), 1L (1), 500ml (5), Tedlar Bag (B), Various (V), Other	vative
A), Pro	oz (4	s: Va
oduct	), 8oz	rious
(P). S	(8), 3	V), HO
olid (S	20z (;	CI pH<
), Wat	32), 4	(2 (H),
ter (W	Oml V	H2SC
). Liqu	0A (4	D4 pH
lid (L)	0), 1L	~2 (S)
	. (1),	HNC
	500ml	D3 pH
	(5), T	<2 (N)
	edlar E	, Asbc
Co	Bag (B	Acida
mmit	), Var	NaOt
ted to	) snot	1 (A).
Exc	y, ot	<b>LNAC</b> &
Committed to Excellence in Service a	her _	NaOH
ice in		(1), (
Sen		Cool,
lice a		C4C) (
and Quali	- Co	C), N
Qualit	nt. Ty	ine (N
Y	pe: O	A), See
	lass F	Ione (NA), see Laber (L), Uther (U)
	mb (A	(F)
	V), Gla	Uther
	ISS C	0-
	ear (C	
V	), Pla	
WWW.	Blass Amb (A), Glass Clear (C), Plastic (P), Various (	
vw.xenco.co	), Van	
o.cor	V) sno	
n	0	1

2	2 3)	1		5	0	~	7	<u></u>	5	4	ω	N	1	10	S	S	Q	7	Ø		m	ZT	1		
		1) Joularler	Relinquished by (Initials								N 90	1 76'	SB-3 50'	Sample ID	Sampler Name	Special DLs (GW DW QAPP MDLs	QAPP Per-Contract CLP	Reg Program: UST DR	Quote/Pricing:	Invoice to Accounting Inc. Bill to:	E-mail Results to	Proj. State: TX, AL, FL, GA, NJ, PA, SC, TN, UT Other	Project Name-Location	Company-City	
			(Initials and Sign)								*		5-7	Sampling Date 2813		APP MDLs RLs	AGCEE NAVY	DRY-CLEAN Land		Inc. Invoice v	PM and	A, LA, MS, NC,		See P	DODZ, DIACKDEITY DITVE,
		5.7.13	Date & T								1076	ofal	1015	Time JOL7	Signature	s See Lab PM	Y DOE DOD	Land-Fill Waste-Disp	P.O. No:	Invoice with Final Report Invoice must have a P.O.		Proj. Marrager (PM	Previously done at XENCO	1	rive, san Antonio,
		1650	Time								_			Depth ft' In" m	Ű					2		Ser (P	NCO		10, 1 1 1 02.30
2	4)	N		-			-				7	-	5	Matrix Composite		Included	USACE OTHER:	NPDES		Invo		C		Phone	0670
			Relir								4	-	×	Grab			2			lice		2		1e	
7			nquis								Ł	_	~	# Containers		Call	H	DW	-	must	Fa	8	7		000
KIAAA			Relinquished t				-				4	_	402	Container Size		PM)	~	DW TRRP	Call	have	Fax No:	Sar	Project ID	1.1	
			to (In								-		0					P	Call for P.O	a P.		14	0		[
1	1000		(Initials	-		-							-	Container Type					.0.	.0					
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			Sign)		_	-			-	_	_					(-MTBE							It is ty	Lab	
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1	5.9					-		-			-	-	-	PAHs SIM 8 TX-1005 DRO	310 GP	8270	EPH	140	VP				ASAP pically 5		
1	-		Date					1				-		SVOCs: Full-Lis				TCL		1.3	dx-2	CALL	5-7 W		
12	A. A. A.		ite &									-		OC Pesticides							107-1-17		Worki		
11.4			. Time								1			Metals: RCRA-8	-			1.	-		-	pdx2	ITAT: ASAP on 12h 24h 4 It is typically 5-7 Working Day	王	
Í			le											SPLP - TCLP (	-	Contraction of the					12		48n ays fo	2	
Then	unti	PF 1	Tot											EDB / DBCP									or lev	10	
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Rush	s will	ON W	Total Containers per COC:																				Workin		
Chai	be he	riting	SC:				1			134													cing o		
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and (	0 day	orts																					for		Ľ
collec	is aft	are t										1			2								evel		220
tion	er fin	he In	Coc																-				III a		C
Fees	al re	tellec	Cooler Temp:						1			X.	×	TATASAP 5h	121	n 24h	48h	-	-	7	10d		N pu		5
are	port i	tual	emp											Addn: PAH abo	/e	mg/l	. W,	mg	/Kg	S High	nest H	lit	dat		K
ore-a	S e-n	Prop	6.0								X	1		Hold Samples (	Surch	arges v	vill ap	oly a	nd ar	re pre-ap	prove	ed)	a.	ĥ	
hereby requested. Rush Charges and Collection Fees are pre-approved if needed.	until paid. Samples will be held 30 days after final report is e-mailed unless	Otherwise agreed on writing. Reports are the Intellectual Property of XENCO	0°.0											Sample Clean-u	ps ar	e pre-a	pprov	ed a	s nee	eded	-	Remarks			
needed	ess	NCO								1.55				Addn:	Date			v. by		From		arks			1

**ANALYSIS REQUEST & CHAIN OF CUSTODY RECORD** 



## **XENCO Laboratories**



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

Client: Conestoga Rovers & Associates	Acceptable Temperature Range: 0 - 6 degC						
Date/ Time Received: 05/07/2013 04:50:00 PM	Air and Metal sa	mples Acc	eptable Range: Ambient				
Work Order #: 462651	Temperature Me	asuring de	evice used :				
Sample Re	eceipt Checklist		Comments				
#1 *Temperature of cooler(s)?		6					
#2 *Shipping container in good condition?		Yes					
#3 *Samples received on ice?		Yes					
#4 *Custody Seals intact on shipping container/ cooler?		Yes					
#5 Custody Seals intact on sample bottles?		Yes					
#6 *Custody Seals Signed and dated?		Yes					
#7 *Chain of Custody present?		Voc					

#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)?	Yes
#20 VOC samples have zero headspace (less than 1/4 inch bubble)?	Yes
#21 <2 for all samples preserved with HNO3,HCL, H2SO4?	Yes
#22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH?	Yes

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

Analyst:

15

PH Device/Lot#:

Checklist completed by: Murshoah Kelsey Brooks Checklist reviewed by: Murshoah Kelsey Brooks

Date: 05/08/2013

Date: 05/08/2013

# Analytical Report 462651

for

**Conestoga Rovers & Associates** 

**Project Manager: Tom Larson** 

### CEMC CVU 342

#### 073823

### 21-MAY-13

Collected By: Client





#### 12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-10-6-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: AZ00989): Arizona (AZ0758)





Project Manager: **Tom Larson Conestoga Rovers & Associates** 2135 S Loop 250 W Midland, TX 79703

Reference: XENCO Report No(s): 462651 CEMC CVU 342 Project Address: New Mexico

#### **Tom Larson:**

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) 462651. 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. 462651 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, Ams Boah

Kelsey Brooks Project Manager

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## Sample Cross Reference 462651



### Conestoga Rovers & Associates, Midland, TX

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SB-1 5'	S	05-06-13 13:25		462651-001
SB-1 10'	S	05-06-13 13:40		462651-002
SB-1 20'	S	05-06-13 13:45		462651-003
SB-1 40'	S	05-06-13 13:55		462651-004
SB-1 50'	S	05-06-13 14:10		462651-005
SB-1 75'	S	05-06-13 14:25		462651-006
SB-1 100'	S	05-06-13 14:35		462651-007
SB-2 5'	S	05-06-13 15:20		462651-008
SB-2 10'	S	05-06-13 15:25		462651-009
SB-2 20'	S	05-06-13 15:35		462651-010
SB-2 40'	S	05-06-13 15:38		462651-011
SB-2 50'	S	05-06-13 15:40		462651-012
SB-2 70'	S	05-06-13 15:45		462651-013
SB-2 80'	S	05-06-13 15:55		462651-014
SB-2 90'	S	05-06-13 16:05		462651-015
SB-2 100'	S	05-06-13 16:15		462651-016
SB-3 5'	S	05-07-13 09:50		462651-017
SB-3 10'	S	05-07-13 10:00		462651-018
SB-3 20'	S	05-07-13 10:05		462651-019
SB-3 30'	S	05-07-13 10:10		462651-020
SB-3 50'	S	05-07-13 10:15		462651-021
SB-3 70'	S	05-07-13 10:30		462651-022
SB-3 90'	S	05-07-13 10:35		462651-023



## CASE NARRATIVE



Client Name: Conestoga Rovers & Associates Project Name: CEMC CVU 342

Project ID:073823Work Order Number(s):462651

Report Date: 21-MAY-13 Date Received: 05/07/2013

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-913372 Inorganic Anions by EPA 300/300.1 E300

Batch 913372, Chloride recovered below QC limits in the Matrix Spike. Samples affected are: 462651-020. The Laboratory Control Sample for Chloride is within laboratory Control Limits

Batch: LBA-913623 Inorganic Anions by EPA 300/300.1 E300

Batch 913623, Chloride recovered below QC limits in the Matrix Spike. Samples affected are: 462651-019, -022, -008, -021, -010, -011, -013, -009, -012, -018, -023, -014, -006, -017.

The Laboratory Control Sample for Chloride is within laboratory Control Limits



#### Certificate of Analysis Summary 462651 Conestoga Rovers & Associates, Midland, TX Project Name: CEMC CVU 342



Project Id: 073823 Contact: Tom Larson Project Location: New Mexico

Date Received in Lab: Tue May-07-13 04:50 pm Report Date: 21-MAY-13

ofer Location. New Mexico								Project Ma	nager:	Kelsey Brook	s		
	Lab Id:	462651-	001	462651-	002	462651-0	03	462651-0	004	462651-0	05	462651-0	)06
Anglusis Degranted	Field Id:	SB-1	5'	SB-1 1	0'	SB-1 20'		SB-1 40'		SB-1 5	D'	SB-1 75'	
Analysis Requested	Depth:												
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	May-06-13	13:25	May-06-13	13:40	May-06-13	13:45	May-06-13	13:55	May-06-13	14:10	May-06-13	14:25
Inorganic Anions by EPA 300/300.1	Extracted:	May-09-13	14:00	May-09-13	14:00	May-09-13 14:00		May-09-13	14:00	May-09-13	14:00	May-10-13 (	08:00
	Analyzed:	May-09-13	17:09	May-09-13	17:31	May-09-13	17:53	May-09-13	18:15	May-09-13	19:20	May-10-13	10:57
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	R
Chloride		1700	41.8	2130	41.1	177	4.28	32.5	3.10	147	4.19	4.94	3.
Percent Moisture	Extracted:												
	Analyzed:	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	R
Percent Moisture		4.20	1.00	2.66	1.00	6.54	1.00	3.34	1.00	4.52	1.00	2.34	1.0

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 reports 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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Kelsey Brooks Project Manager

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Project Id: 073823

### Certificate of Analysis Summary 462651 Conestoga Rovers & Associates, Midland, TX Project Name: CEMC CVU 342



Project Id: 073823									100				
Contact: Tom Larson							Dat			Tue May-07-1	3 04:50	pm	
oject Location: New Mexico								Report	Date:	21-MAY-13			
		1						<b>Project Ma</b>	nager:	Kelsey Brook	5		
	Lab Id:	462651-0	007	462651-0	08	462651-0	09	462651-0	010	462651-0	11	462651-0	012
	Field Id:	SB-1 10	00'	SB-2 5		SB-2 10	y' 1	SB-2 2	0'	SB-2 4	y	SB-2 50	0'
Analysis Requested	Depth:									144			
	Matrix:	SOIL		SOIL	151	SOIL	100	SOIL	1.1	SOIL		SOIL	
	Sampled:	May-06-13	14:35	May-06-13	15:20	May-06-13	15:25	May-06-13	15:35	May-06-13	15:38	May-06-13	15:40
Inorganic Anions by EPA 300/300.1	Extracted:		1.11	May-10-13	08:00	May-10-13 08:00		May-10-13 08:00		May-10-13 08:00		May-10-13 08:00	
	Analyzed:			May-10-13	11:41	May-10-13	10:14	May-10-13	12:02	May-10-13	12:24	May-10-13	13:29
	Units/RL:		12.1	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride				3860	103	4420	106	2510	41.9	4.83	3.81	2460	41.5
Percent Moisture	Extracted:		12.25							The second second			
	Analyzed:	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15	May-08-13	15:15
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
Percent Moisture		3.77	1.00	3.07	1.00	5.30	1.00	4.56	1.00	21.2	1.00	4.31	1.00

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Kelsey Brooks Project Manager

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Laboratories	-		D			N	TW						
	C	onestoga	Rover	s & Assoc	clates,	Midland,	IX				A ROAD		
Project Id: 073823		Pr	oject N	ame: CEN	IC CV	U 342							
Contact: Tom Larson							Dat	te Received in	n Lab:	Tue May-07-1	3 04:50	pm	
roject Location: New Mexico								Report	Date:	21-MAY-13			
oject Location. New Mexico								Project Ma	nager:	Kelsey Brooks	s		
	Lab Id:	462651-0	013	462651-0	014	462651-0	015	462651-0	016	462651-0	17	462651-0	)18
Annalasia Deservedad	Field Id:	SB-2 7	0'	SB-2 8	0'	SB-2 9	D'	SB-2 10	00'	SB-3 5	.	SB-3 10	0"
Analysis Requested	Depth:												
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	May-06-13	15:45	May-06-13	15:55	May-06-13	16:05	May-06-13	16:15	May-07-13	09:50	May-07-13	10:00
Inorganic Anions by EPA 300/300.1	Extracted:	May-10-13	08:00	May-10-13	08:00					May-10-13	08:00	May-10-13	08:00
	Analyzed:	May-10-13	13:51	May-10-13	14:13					May-10-13	16:01	May-10-13	16:23
	Units/RL:	mg/kg	RL	mg/kg	RL					mg/kg	RL	mg/kg	R
Chloride		412	10.7	. 4.22	3.29					142	4.31	685	21
Percent Moisture	Extracted:							1	÷.,				
	Analyzed:	May-08-13	15:15	May-08-13	16:20	May-08-13	16:20	May-08-13	16:20	May-08-13	16:20	May-08-13	16:20
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	R
Percent Moisture		6.44	1.00	19.1	1.00	5.13	1.00	6.82	1.00	7.22	1.00	7.15	1.0

Certificate of Analysis Summary 462651

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Kelsey Brooks Project Manager

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Project Id: 073823 Contact: Tom Larson Project Location: New Mexico

### Certificate of Analysis Summary 462651 Conestoga Rovers & Associates, Midland, TX Project Name: CEMC CVU 342



Date Received in Lab: Tue May-07-13 04:50 pm Report Date: 21-MAY-13

oject Location. New Mexico			100.00	1.5		1		<b>Project Ma</b>	nager:	Kelsey Brook	s	
Analysis Requested	Lab Id:	462651-019		462651-020		462651-021		462651-022		462651-0	023	
	Field Id:	SB-3 20'		SB-3 30'		SB-3 50'		SB-3 70'		SB-3 9	0'	
	Depth:									25 2.6	1.0	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		
	Sampled:	May-07-13 10:05		May-07-13 10:10		May-07-13 10:15		May-07-13 10:30		May-07-13 10:35		
Inorganic Anions by EPA 300/300.1	Extracted:	May-10-13 08:00		May-09-13 16:00		May-10-13 08:00		May-10-13 08:00		May-13-13 10:00		C. C. C. C. C.
	Analyzed:	May-10-13 16:44		May-10-13 04:06		May-10-13 17:06		May-10-13 18:12				
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		1400	42.4	3420	43.0	1210	21.1	431	10.3	209	4.17	1975 N. 1978
Percent Moisture	Extracted:			a con		10 M. 14			1	3175		Gland 1
	Analyzed:	May-08-13 16:45		May-08-13 16:45		May-08-13 16:45		May-08-13 16:45		May-08-13 16:45		
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	
Percent Moisture		5.63	1.00	6.94	1.00	5.19	1.00	2.97	1.00	4.09	1.00	Carl Contraction

Page 8 of 39

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Kelsey Brooks Project Manager

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#### Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-1 5'		Matrix: Soil			Date Received: 05.07.13 16.50			
Lab Sample Id:	462651-001		Date Collected	1: 05.06.13 13.2	5				
Analytical Metho	d: Inorganic A	nions by EPA 300/30	00.1			Prep Method: E3	00P		
Tech:	AMB					% Moisture: 4.2			
Analyst:	AMB		Date	Prep: 05.09.1	3 14.00	Basis: Dry	y Weight		
Seq Number:	913609								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	1700	41.8	mg/kg	05.09.13 17.09		20	

Analytical Method:	Percent Mois	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	t Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.20	1.00	%	05.08.13 15.15		1





# Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-1 10'		Matrix: Soil	1	Date Received: 05.	07.13 16.50
Lab Sample Id:	462651-002	I	Date Collected: 05.06.13 13.40			
Analytical Method	: Inorganic A	nions by EPA 300/30	0.1		Prep Method: E30	00P
Tech:	AMB				% Moisture: 2.6	6
Analyst:	AMB		Date Prep: 05.09.13 14.	00	Basis: Dry	Weight
Seq Number:	913609					
Parameter	62.	Cas Number	Result RL	Units	Analysis Date	Flag Dil
Chloride		16887-00-6	2130 41.1	mg/kg	05.09.13 17.31	20
Analytical Method	: Percent Moi	sture				
Tech:	SHSM				% Moisture:	
Analyst:	WRU				Basis: We	t Weight
Seq Number:	913266					
Parameter		Cas Number	Result RL	Units	Analysis Date	Flag Dil
Percent Moisture		TMOIST	2.66 1.00	%	05.08.13 15.15	- 1





#### Conestoga Rovers & Associates, Midland, TX

Sample Id: Lab Sample Id:	SB-1 20' 462651-003	Dat	Matri e Collected	x: Soil d: 05.06.	13 13.45	D	Date Received: 05.	07.13 16.50	)	
Analytical Metho Tech:	d: Inorganic Ar AMB	ions by EPA 300/300.1					Prep Method: E30 % Moisture: 6.5			
Analyst:	AMB		Date	Prep:	05.09.13 14.00		Basis: Dry	Weight		
Seq Number: Parameter Chloride	913609	<b>Cas Number</b> 16887-00-6	Result 177	RL 4.28		Units mg/kg	<b>Analysis Date</b> 05.09.13 17.53	Flag	Dil 2	

Analytical Method:	Percent Mois	ture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	t Weight	
Seq Number:	913266							
Parameter	-	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	6.54	1.00	%	05.08.13 15.15		1





#### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	B-1 40'		Matrix: Soil				Date Received: 05.07.13 16.50				
Lab Sample Id: 46	52651-004		Date Collected	d: 05.06.13 13	3.55						
Analytical Method:	Inorganic A	nions by EPA 300/3	00.1				Prep Method: E3	00P			
Tech:	AMB						% Moisture: 3.3	4			
Analyst:	AMB		Date Prep: 05.09.13 14.00				Basis: Dry Weight				
Seq Number:	913609										
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil		
Chloride		16887-00-6	32.5	3.10		mg/kg	05.09.13 18.15		1.5		

Analytical Method:	Percent Mo	isture								
Tech:	SHSM					% Moisture:				
Analyst:	WRU					Basis: We	et Weight			
Seq Number:	913266									
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Percent Moisture		TMOIST	3.34	1.00	%	05.08.13 15.15		1		





#### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	SB-1 50'		Matrix: Soil Date Collected: 05.06.13 14.10			Date Received: 05.07.13 16.50				
Lab Sample Id: 4	462651-005		Date Collected	d: 05.06.	13 14.10					
Analytical Method	: Inorganic A	nions by EPA 300/30	00.1				Prep Method: E3	00P		
Tech:	AMB						% Moisture: 4.5	2		
Analyst:	AMB		Date ]	Prep:	05.09.13 14.00		Basis: Dry	y Weight		
Seq Number:	913609									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	147	4.19		mg/kg	05.09.13 19.20		2	

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.52	1.00	%	05.08.13 15.15		1





### Conestoga Rovers & Associates, Midland, TX

Sumple fut	-1 75' 2651-006		Matri Date Collecte	x: Soil d: 05.06.1	13 14.25	D	Date Received: 05.07.13 16.50			
Analytical Method: Tech:	Inorganic An AMB	ions by EPA 300/30	00.1				Prep Method: E3 % Moisture: 2.3			
Analyst: Seq Number:	AMB 913623		Date	Prep:	05.10.13 08.00		Basis: Dry Weight			
Parameter	715025	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	4.94	3.07		mg/kg	05.10.13 10.57		1.5	

Analytical Method:	Percent Moi	sture						
Tech: Analyst:	SHSM WRU	% Moisture: Basis:				% Moisture: Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	2.34	1.00	%	05.08.13 15.15		1





#### Conestoga Rovers & Associates, Midland, TX

Sumple fut	SB-1 100' 462651-007			x: Soil d: 05.06.13 14.35	Ι	Date Received: 05.	.07.13 16.5	50
Analytical Method	: Percent Moi	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	3.77	1.00	%	05.08.13 15.15		1





#### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	3-2 5' 2651-008		Matrix Date Collected		5.13 15.20	D	eate Received: 05.	07.13 16.5	
Analytical Method: Tech:	AMB	nions by EPA 300/30	)0.1				Prep Method: E3 % Moisture: 3.0	7	
Analyst: Seq Number:	AMB 913623		Date I	Prep:	05.10.13 08.00		Basis: Dry	y Weight	
Parameter	a har a la	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	3860	10	3	mg/kg	05.10.13 11.41		50

Analytical Method:	Percent Moi	sture							
Tech:	SHSM					% Moisture:			
Analyst:	WRU					Basis: We	et Weigh	t	
Seq Number:	913266								
Parameter	Sec. and	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Percent Moisture		TMOIST	3.07	1.00	%	05.08.13 15.15		- 1	





#### Conestoga Rovers & Associates, Midland, TX

Sample Id: S	SB-2 10'		Matri	x: Soil		D	ate Received: 05.	07.13 16.5	0
Lab Sample Id: 4	62651-009	1	Date Collected	d: 05.06.13	15.25				
Analytical Method:	Inorganic An	ions by EPA 300/30	0.1				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 5.3		
Analyst:	AMB		Date	Prep: 05	.10.13 08.00		Basis: Dry	y Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	4420	106		mg/kg	05.10.13 10.14		50

Analytical Method:	Percent Moi	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	 Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	5.30	1.00	%	05.08.13 15.15		1





#### Conestoga Rovers & Associates, Midland, TX

Sumple Iu.	8-2 20' 2651-010	Dat	Matri e Collecte	x: Soil d: 05.06.	13 15.35	Date Received: 05.07.13 16.50			
Analytical Method:		nions by EPA 300/300.1					Prep Method: E3		
Tech:	AMB		D				% Moisture: 4.5	Line and	
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	y weight	
Seq Number:	913623	1.12	(Sec.)	212				C. State	
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	2510	41.9		mg/kg	05.10.13 12.02		20

Analytical Method: Tech: Analyst:	Percent Mo SHSM WRU	bisture				% Moisture: Basis: Wo	et Weight	
Seq Number:	913266							
Parameter	pit i i	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.56	1.00	%	05.08.13 15.15		1
Tercent Moisture		TWOIDT	4.50	1.00	70	05.00.15 15.15		





#### Conestoga Rovers & Associates, Midland, TX

Sumple fui	B-2 40' 52651-011	1	Matri Date Collected	x: Soil d: 05.06.	13 15.38	Ι	Date Received: 05.	07.13 16.5	0
Analytical Method:	Inorganic A	nions by EPA 300/30	0.1				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 21.	2	
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	4.83	3.81		mg/kg	05.10.13 12.24		1.5

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	21.2	1.00	%	05.08.13 15.15		1





#### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	3-2 50' 52651-012		Matri Date Collecte	x: Soil d: 05.06.1	13 15.40	Ľ	Date Received: 05.	07.13 16.5	50	
Analytical Method: Tech: Analyst: Seq Number:	Inorganic A AMB AMB 913623	nions by EPA 300/30	00.1 Date	Prep:	05.10.13 08.00		Prep Method: E3 % Moisture: 4.3 Basis: Dry	1		
Parameter Chloride		<b>Cas Number</b> 16887-00-6	Result 2460	<b>RL</b> 41.8		Units mg/kg	<b>Analysis Date</b> 05.10.13 13.29	Flag	<b>Dil</b> 20	

Analytical Method:	Percent Mois	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913266							
Parameter	4 - S 11 - S	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.31	1.00	%	05.08.13 15.15		1





#### Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-2 70'		Matri	x: Soil		I	Date Received: 05.	07.13 16.	.50	
Lab Sample Id:	462651-013		Date Collecte	d: 05.06.13 1	5.45					
Analytical Method	: Inorganic A	nions by EPA 300/3	00.1				Prep Method: E3	00P		
Tech:	AMB						% Moisture: 6.4	4		
Analyst:	AMB		Date	Prep: 05.1	0.13 08.00		Basis: Dr	y Weight		
Seq Number:	913623									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	412	10.7		mg/kg	05.10.13 13.51		5	

Analytical Method:	Percent Moi	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weigh	t
Seq Number:	913266							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	6.44	1.00	%	05.08.13 15.15		1





### Conestoga Rovers & Associates, Midland, TX

CEMC CVU 342

Sample Id:SB-2Lab Sample Id:4626	80' 51-014	Matrix: Soil Date Collected: 05.06.13 15.55	Date Received: 05.07.13 16.50
	norganic Anions by EPA 300/ AMB	/300.1	Prep Method: E300P % Moisture: 19.1
	AMB 013623	Date Prep: 05.10.13 08.00	) Basis: Dry Weight
Parameter	Cas Number	Result RL	Units Analysis Date Flag Dil
Chloride	16887-00-6	4.22 3.29	mg/kg 05.10.13 14.13 1.33

Percent Mo	isture							
SHSM					% Moisture:			
WRU				Basis: Wet Weight				
913266								
	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
	TMOIST	19.1	1.00	%	05.08.13 16.20		1	
	SHSM WRU	WRU 913266 Cas Number	SHSM WRU 913266 Cas Number Result	SHSM WRU 913266 Cas Number Result RL	SHSM WRU 913266 Cas Number Result RL Units	SHSM     % Moisture:       WRU     Basis: We       913266        Cas Number     Result     RL     Units     Analysis Date	SHSM     % Moisture:       WRU     Basis: Wet Weight       913266     Cas Number     Result     RL     Units     Analysis Date     Flag	

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#### Conestoga Rovers & Associates, Midland, TX

Sample Id: Lab Sample Id:	SB-2 90' 462651-015			x: Soil d: 05.06.13 16.0	5	Date Received: 05.07.13 16.50					
Lao Sample Id.	402031-013		Date Collecter	u. 05.00.15 10.0.	5						
Analytical Metho	od: Percent Mo	oisture									
Tech:	SHSM						% Moisture:				
Analyst:	WRU						Basis: We	et Weight			
Seq Number:	913266										
Parameter	14	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil		
Percent Moisture		TMOIST	5.13	1.00		%	05.08.13 16.20		1		





### Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-2 100'		Matri	x: Soil	D	ate Received: 05.	.07.13 16.	50		
Lab Sample Id:	462651-016		Date Collecte	d: 05.06.13 16.15	and the state of the second					
Analytical Method	: Percent Mo	isture								
Tech:	SHSM					% Moisture:				
Analyst:	WRU					Basis: We	et Weight			
Seq Number:	913266									
Parameter	19 G	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Percent Moisture		TMOIST	6.82	1.00	%	05.08.13 16.20		1		





#### Conestoga Rovers & Associates, Midland, TX

Sample Id: Lab Sample Id:	SB-3 5' 462651-017		Matrix Date Collected	x: Soil 1: 05.07	.13 09.50	Date Received: 05.07.13 16.50			
Analytical Metho Tech: Analyst: Seq Number:	d: Inorgan AMB AMB 913623	ic Anions by EPA 300/30	00.1 Date 1	Prep:	05.10.13 08.00		Prep Method: E3 % Moisture: 7.2 Basis: Dry	2	
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	142	4.3	1	mg/kg	05.10.13 16.01		2

Analytical Method:	Percent Mois	sture								
Tech:	SHSM				% Moisture:					
Analyst:	WRU					Basis: We	t Weight			
Seq Number:	913266									
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Percent Moisture		TMOIST	7.22	1.00	%	05.08.13 16.20		1		





#### Conestoga Rovers & Associates, Midland, TX

Sumple fui	B-3 10' 62651-018	Dat	Matri te Collecte	ix: Soil d: 05.07.	13 10.00	1	Date Received: 05.	07.13 16	.50
Analytical Method:	Inorganic A	nions by EPA 300/300.1	L				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 7.1	5	
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	y Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL	a seco	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	685	21.5		mg/kg	05.10.13 16.23		10

Percent Moisture							
SHSM		% Moisture:					
WRU			Basis: We	t Weight			
913266							
Cas Number	Result RL	Units	Analysis Date	Flag	Dil		
TMOIST	7.15 1.00	%	05.08.13 16.20		- 1		
1	VRU 113266 Cas Number	WRU 113266 Cas Number Result RL	VRU 013266 Cas Number Result RL Units	WRU Basis: We 213266 Cas Number Result RL Units Analysis Date	WRU Basis: Wet Weight 013266 Cas Number Result RL Units Analysis Date Flag		





#### Conestoga Rovers & Associates, Midland, TX

Sample Id: SI	3-3 20'		Matrix: Soil				Date Received: 05.07.13 16.50		
Lab Sample Id: 46	2651-019	Dat	e Collected	d: 05.07.	13 10.05				
Analytical Method:	Inorganic An	ions by EPA 300/300.1					Prep Method: E3	00P	
Tech:	AMB						% Moisture: 5.6	3	
Analyst:	AMB		Date	Prep:	05.10.13 08.00		Basis: Dry	Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	1400	42.4		mg/kg	05.10.13 16.44		20

Analytical Method:	Percent Mois	sture								
Tech:	SHSM						% Moisture:			
Analyst:	WRU						Basis: We	t Weight		
Seq Number:	913267									
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Percent Moisture		TMOIST	5.63	1.00		%	05.08.13 16.45		1	





#### Conestoga Rovers & Associates, Midland, TX

~ mpro rati	SB-3 30'			x: Soil		I	Date Received: 05.	.07.13 16.:	50
Lab Sample Id: 4	62651-020		Date Collected	1: 05.07.13 1	10.10				
Analytical Method:	Inorganic Ar	nions by EPA 300/3	00.1				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 6.9	4	
Analyst:	AMB		Date	Prep: 05.	09.13 16.00		Basis: Dr	y Weight	
Seq Number:	913372								
Parameter	Cat	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	3420	43.0		mg/kg	05.10.13 04.06		20
Analytical Method:	Percent Mois	sture							
Tech:	SHSM						% Moisture:		
Analyst:	WRU						Basis: We	t Weight	
Seq Number:	913267								
Parameter	1 a	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	6.94	1.00		%	05.08.13 16.45		1





#### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	-3 50' 2651-021	Dat	Matri e Collecte	x: Soil d: 05.07.	13 10.15	Ι	Date Received: 05.	07.13 16.50	)
Analytical Method: Tech: Analyst:	AMB AMB	nions by EPA 300/300.1	Date	Prep:	05.10.13 08.00		Prep Method: E3( % Moisture: 5.1 Basis: Dry	9	
Seq Number: Parameter Chloride	913623	<b>Cas Number</b> 16887-00-6	Result 1210	<b>RL</b> 21.1		Units mg/kg	<b>Analysis Date</b> 05.10.13 17.06	Flag	<b>Dil</b> 10

Analytical Method:	Percent Mois	sture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913267							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	5.19	1.00	%	05.08.13 16.45		1





#### Conestoga Rovers & Associates, Midland, TX

Sumpre rui	3-3 70' 2651-022		Matrix: Soi Date Collected: 05.		E	Date Received: 05.	.07.13 16.5	50	
Analytical Method:	Inorganic A	nions by EPA 300/3	00.1			Prep Method: E3	00P		
Tech:	AMB					% Moisture: 2.9	7		
Analyst:	AMB		Date Prep:	05.10.13 08.00		Basis: Dr	y Weight		
Seq Number:	913623								
Parameter		Cas Number	Result RL		Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	431 1	0.3	mg/kg	05.10.13 18.12		5	

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913267							
Parameter	-6	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	2.97	1.00	%	05.08.13 16.45		1





#### Conestoga Rovers & Associates, Midland, TX

Sample Id:	SB-3 90'		Matri	x: Soil		D	Date Received: 05.	07.13 16.5	0
Lab Sample Id:	462651-023		Date Collected	d: 05.07.	13 10.35				
Analytical Metho	d: Inorganic A	nions by EPA 300/3	00.1				Prep Method: E3	00P	
Tech:	AMB						% Moisture: 4.0	9	
Analyst:	AMB		Date	Prep:	05.13.13 10.00		Basis: Dr	y Weight	
Seq Number:	913623								
Parameter		Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	209	4.17		mg/kg	05.10.13 18.33		2

Analytical Method:	Percent Mo	isture						
Tech:	SHSM					% Moisture:		
Analyst:	WRU					Basis: We	et Weight	
Seq Number:	913267							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Percent Moisture		TMOIST	4.09	1.00	%	05.08.13 16.45		1



### **Flagging Criteria**



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

\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

Pho

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 1.002



QC Summary 462651



#### Conestoga Rovers & Associates

Analytical Method: Seq Number: MB Sample Id:	Inorganic Anions b 913609 637998-1-BLK	oy EPA 300		Matrix: nple Id:	Solid 637998-1	BKS			ep Metho Date Pre Sample	ep: 05.0		
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<2.00	50.0	51.5	103	51.4	103	80-120	0	20	mg/kg	05.09.13 15:21	
	Inorganic Anions b 913372	y EPA 300		Matrix:	Solid			Pr	ep Metho Date Pre			
Seq Number: MB Sample Id:	637855-1-BLK				637855-1-	BKS		LCSI			855-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<2.00	50.0	51.6	103	51.7	103	80-120	0	20	mg/kg	05.09.13 22:41	
Analytical Method:	Inorganic Anions b	y EPA 300						Pr	ep Metho			
Seq Number:	913623			Matrix:		DVC		LOCI	Date Pre	-		
MB Sample Id:	638012-1-BLK			-	638012-1						012-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<2.00	50.0	51.6	103	51.2	102	80-120	1	20	mg/kg	05.10.13 09:10	
	Inorganic Anions b	y EPA 300						Pr	ep Metho			
Seq Number:	913609			Matrix:		01 8			Date Pre	ep: 05.0	9.13	
Parent Sample Id: Parameter	462609-001 Parent Result	Spike	MS Result	MS %Rec	462609-0	015	Limits			Units	Analysis Date	Flag
Chloride	<2.66	66.5	78.5	118			80-120			mg/kg	05.09.13 16:26	
Chioride												
Analytical Method: Seq Number:	Inorganic Anions b 913372	y EPA 300		Matrix:	Soil			Pr	ep Metho Date Pre			
Parent Sample Id:	462651-020		MS Sar	nple Id:	462651-0	20 S						
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec			Limits			Units	Analysis Date	Flag
Chlarida												
Chloride	3420	1070	4390	91			80-120			mg/kg	05.10.13 04:28	



## QC Summary 462651



#### **Conestoga Rovers & Associates**

CEMC CVU 342

Analytical Method: Seq Number:	913372		oy EPA 300		Matrix:			Prep Metho Date Pre		0P 09.13	
Parent Sample Id:	462827-00	1				462827-001 S					
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Chloride		98.1	112	213	103		80-120		mg/kg	05.09.13 23:46	
Analytical Method:		Anions b	y EPA 300					Prep Metho			
Seq Number:	913623	0			Matrix:			Date Pre	ep: 05.1	0.13	
Parent Sample Id:	462651-00		6.1		2 10 202	462651-009 S			N	1	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Chloride		4420	2640	7130	103		80-120		mg/kg	05.10.13 10:36	
Analytical Method: Seq Number:	Inorganic 913623	Anions b	y EPA 300		Matrix:	Soil		Prep Metho Date Pre		0P 0.13	
Parent Sample Id:	462711-00	3				462711-003 S		Date I I	. o	0.15	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec		Limits		Units	Analysis Date	Flag
Chloride		5590	6310	5840	4		80-120		mg/kg	05.10.13 15:18	х
Analytical Method:	Percent M	oisture									
Seq Number:	913266	olotal c			Matrix:	Solid					
				MB Sar	nple Id:	913266-1-BLK					
Parameter				MB Result					Units	Analysis Date	Flag
Percent Moisture				ND					%	05.08.13 15:15	
Analytical Method:	Percent M	oisture									
Seq Number:	913267				Matrix: nple Id:	Solid 913267-1-BLK					
Parameter				MB Result					Units	Analysis Date	Flag
Percent Moisture				ND					%	05.08.13 16:45	

Final 1.002



QC Summary 462651



### Conestoga Rovers & Associates

CEMC CVU 342

Analytical Method:	Percent Moist	ture							
Seq Number:	913266		Matrix:	Soil					
Parent Sample Id:	462609-001		MD Sample Id:	462609-001 D					
Parameter		arent esult	MD Result		%RPD	RPD Limit	Units	Analysis Date	Flag
Percent Moisture		<1.00	<1.00		0	20	%	05.08.13 15:15	U

Analytical Method:	Percent Moisture
Seq Number:	913267
Parent Sample Id:	462651-019
Parameter	Parent Result
Percent Moisture	5.63

Matrix: Soil MD Sample Id: 462651-019 D MD Result 6.47 14 20

D it	Units	Analysis Date	Flag
	%	05.08.13 16:45	

10 Preservatives: Various (V), HCI pH<2 (H), H2SO4 pH<2 (S), HNO3 pH<2 (N), Asbc Acid&NaOH (A), ZnAc&NaOH (Z), (Cool, <4C) (C), None (NA), See Label (L), Other (O) Cont. Size: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (40), 1L (1), 500ml (5), Tediar Bag (B), Various (V), Other \_\_\_\_\_\_ Cont. Type: Glass Amb (A), Glass Matrix: Air (A), Product (P), Solid (S), Water (W), Liquid (L) 5 w -Bill to: QAPP Per-Contract CLP AGCEE NAVY DOE DOD USACE OTHER: NMAC Company-Sity Sampler Name Special DLs (GW DW QAPP MDLs RLs See Lab PM Included Call PM) Reg Program: UST E-mail Results to NJ, PA, SC, TN, UT Other WW. Project Name-Location Quote/Pricing: Invoice to Accounting Inc. Invoice with Final Report aboratories 20 Relinquished by ENCO 4-6 rlarsh Sample ID 1 ç 200 0 B 20' 15. 5 3 0 5 8 (Initials and Sign CV4 342 3 DRY-CLEAN Land-Fill Waste-Disp EPM and and udland RA 1475-4143 Greenbriar Drive, Stafford, TX 77477 281-240-4200 grawor bicom 5332, Blackberry Drive, San Antonio, TX 78238 210-509-3334 Nouce: Signature of this document and relinquishment of these samples constitutes a valid purchase order from client company to Xenco Laboratories and its affiliates Sampling 212 5 Previously done at XENCO Date 1 aven 205 6 P.O. No: Proj. Manager (PM 5-7-43 425 1325 1435 1410 Time Date & Time 1535 1520 1355 Signature 345 1525 240 Depth 16512 ft' In" m Invoice must have a P.O. NPDES DW TRRP Matrix 5 Pular Phone okto 2) 6 Kunsten 4) anson Composite Relinquished to (Initials and Sign) 52 × Grab 67382 6086 # Containers Project ID Fax No: Call for P.O 5 CRA. 102 **Container Size** Committed to Excellence in Service and Quality **Container** Type N Preservatives E 12600 West I-20 East, Odessa, TX 79765 9701 Harry Hines Blvd., Dallas, TX 75220 BTEX-MTBE EtOH Oxyg VOA: Full-List **VOHs VOAs** It is typically 5-7 Working Days for level II and 10+ Working days for level III and IV data. TAT: ASAP 5h Lab Only: VOA: PP TCL DW Appdx-1 Appdx-2 CALL Other: PAHs SIM 8310 8270 TX-1005 DRO GRO MA EPH MA VPH Date & Time Appdx-2 CALL SVOCs: Full-List DW BN&AE TCLP PP 12h **OC** Pesticides **PCBs** Herbicides OP Pesticides 24h 48h 3d Metals: RCRA-8 RCRA-4 Pb 13PP 23TAL Appdx 1 Appdx2 COPO Control of the second s SPLP - TCLP SVOCs Pest. PCBs) (Metals VOCs Herb. EDB / DBCP Otherwise agreed on writing. Reports are the Intellectual Property of XENCO Total Containers per COC: until paid. Samples will be held 30 days after final report is e-mailed unless chlonde a 300,0 EPA × 5d 432-563-1800 214-902-0300 7d 10d Glass Amb (A), Glass Clear (C), 21d Standard TAT is project specific Serial #: ω 30721 Cooler Temp: 24h 48h 3d 5d 7d 10d 21d TATASAP 5h 12h X X X X X mg/L W, Addn: PAH above mg/Kg S Highest Hit Plastic (P), Various (V) C Hold Samples (Surcharges will apply and are pre-approved) 0.0 Page / www.xenco.com Sample Clean-ups are pre-approved as needed Remarks °. a S Addn: Date Rcv. by: From: 4 ω N 10 9 00 7 6 U

subcontractors and assigns under Xenco's standard terms and conditions of service unless previously negotiated under a fully executed client contract

ANALYSIS REQUEST & CHAIN OF CUSTODY RECORD

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Phone       Lab Only:       Lab Only: <thlab only:<="" th=""> <thlab only:<="" th=""></thlab></thlab>

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Notice: Signature of this document and relinquishment of these samples constitutes a valid purchase order from client company to Xenco Laboratories and its affiliates, subcontractors and assigns under Xenco's standard terms and conditions of service unless previously negotiated under a fully executed client contract.

ANALTOID KEL MIN CT ----

Total Containers per COC: Total Containers per COC: Cooler Temp: (O *C Otherwise agreed on writing. Reports are the Intellectual Property of XENCO until paid. Samples will be held 30 days after final report is e-mailed unless hereby requested. Rush Charges and Collection Fees are pre-approved if needed. (C), None (NA), See Label (L), Other (O)		laOH (A), ZnAcd	bc Acid&Nac	6)	(S)	HCI pH<2 (H), H2SO4 pH<2	V), HCI pH<2 (1	Preservatives: Various (V),
tal Containers per COC: tal Containers per COC: tal Containers per COC: Cooler Temp: 6-70 °C Cooler Temp: 6-70 °C tal Containers per COC: Tempi containers per COC: Cooler Temp: 6-70 °C Cooler Temp: 6-70 °C Coole	& Time		Q					
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Cooler Temp: 6-70	& Time	1	and In comment	- management	3		3	1 1 0
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TATASAP 5h Addn: PAH abox Hold Samples (S Sample Clean-u	TX-1005 DRO SVOCs: Full-Lis OC Pesticides Metals: RCRA-8 SPLP - TCLP (I EDB / DBCP	VOA: Full-List I VOA: PP TCL PAHs SIM 8	Container Size	Composite Grab # Containers	Depth ft' In" m Matrix	oling Time te 73 POL3	Sampling Date 26/3	Sample ID
12h /e Surcha	GRO t DW PCBs RCR/	DW			aur	Signature		Sampler Name
24h mg/j	MA BN Herl			ed Call PM)	See Lab PM Included	RLs	QAPP ME	Special DLs (GW DW QAPP MDLs
48h 3 LW, m vill apply :	EPH MA AE TCI bicides ( Pb 13PP 2	lx-1 App	TRRP	USACE OTHER:	OE DOD USA	Land-Fill NAVY D	DRY-CLEAN CLP AGCEE	QAPP Per-Contract (
dd (5 g/Kg and a as ne	LP F DP F 23TAL		Call for P.O.			P.0		
S Highe	PP Appdx Pesticides Appdx 1	VOHs CALL C	ve a P.O.	☐ Invoice must have a P.O		Invoice with Final Report	Inc.	Invoice to Accounting Bill to:
0d est H	Ар		0	Fax No:		1	PM and	E-mail Results to
21d	pdx2		C	arson	Proj. Manager (PM)	in the	, GA, LA, M her	Proj. State: TX, AL, FL, GA, LA, MS, NC, NJ, PA, SC, TN, UT Other
<ol> <li>5h 12h 24h 48h 3d 5d 7d 10d 21d Standard TAT is project specific.</li> <li>5-7 Working Days for level II and 10+ Working days for level III and IV data.</li> </ol>	ASAP 5h 12h 24h 48h 3 pically 5-7 Working Days for I	TAT: ASAF It is typically	et ID	Project ID	XENCO	Previously done at XENCO		Project Name-Location
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**ANALYSIS REQUEST & CHAIN OF CUSTODY RECORD** 



Work Order #: 462651

#### **XENCO Laboratories**



Prelogin/Nonconformance Report- Sample Log-In

#### Client: Conestoga Rovers & Associates Date/ Time Received: 05/07/2013 04:50:00 PM

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

**Temperature Measuring device used :** 

Sample	Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	6	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cool	er? Yes	
#5 Custody Seals intact on sample bottles?	Yes	
#6 *Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Sample instructions complete on Chain of Custor	ly? Yes	
#9 Any missing/extra samples?	No	
#10 Chain of Custody signed when relinquished/ rec	eived? 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 C	ustody? 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)?	Yes	
#20 VOC samples have zero headspace (less than f	1/4 inch bubble)? Yes	
#21 <2 for all samples preserved with HNO3,HCL, H	2SO4? Yes	
#22 >10 for all samples preserved with NaAsO2+Na	OH, ZnAc+NaOH? Yes	

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

Analyst:

PH Device/Lot#:

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

Date: 05/08/2013

Date: 05/08/2013



PHOTO 1: View of reserve pit facing west before any remedial work activities



PHOTO 2: View of reserve pit facing southwest before any remedial work activities



073823



PHOTO 3: View of hydro-vac activities - April 2, 2013



PHOTO 4: View of excavation/waste removal activities





PHOTO 5: View of excavation activities



PHOTO 6: View of excavated reserve pit facing southeast



073823



PHOTO 7: View of excavated pit and entrance ramp facing southeast



PHOTO 8: View of drill rig inside excavated reserve pit facing east





PHOTO 9: View of backfill activities facing northeast



PHOTO 10: View of backfilling activities facing northeast, ready for liner material



073823



PHOTO 11: View of 20 mil poly liner installation facing northeast



PHOTO 12: View of 20 mil poly liner installation facing northwest





PHOTO 13: View of final grading and seeding activities completed with new vegetative growth already taking place - facing southeast.



PHOTO 13: View of final grading and seeding activities completed facing northeast. Flags are representative of entrance ramp location during remedial activities for the Site.

