# NM1 - \_\_50\_\_\_

# PART 36 PERMIT APPLICATION

**Dated** 

Sept. 19, 2011

# Crowe Blanco Properties, LLC A 18 20

Operated By: Industrial Ecosystems, Inc.

Surface Waste Management Facility (19.15.36 NMAC)

Permit Application
(2<sup>nd</sup> Submittal)
Reply to Request for Additional
Information



# **Industrial Ecosystems Inc. Soil Reclamation Center**

P.O. Box 2043 Farmington, NM 87499 Phone: (505) 632-1782 Fax: (505) 632-1876

#49 CR 3150 Aztec, NM 87410

September 19, 2011

2811 SEP 20 A 11: 19

Brad Jones, Environmental Engineer **NM** Oil Conservation Division 1220 S. St. Francis Drive Santa Fe. NM 87505

Re:

Request for Additional Information -

Permit Application Review for a Proposed Commercial SWMF

Crowe Blanco Properties, LLC Operated by Industrial Ecosystems, Inc.

## Brad:

This letter is being sent to you along with the requested corrections, additions, and modifications identified in your letter dated 04/27/10.

The majority of the corrections, additions and modifications will be found in each corresponding section of this binder which are in order according to 19.15.36.8 NMAC - SWMF Permits & Application Requirements.

There are a few items noted in your reply letter which do not fall under any specific section of 19.15.36 NMAC and/or specific items which we would like address/clarify in this cover letter as follows:

- Biopile dimensions Approximately 12' base x 4' top x 8' height x 316' length = 750 cy = 4 biopiles per acre or 40 piles per 10 acre cell.
- Manure request to identify the source of manure & engineering design for manure containment and storage. Sunray Park & Casino currently provides us with manure from the racetrack. however; at some point in the future we will try to locate an alternate source of manure closer to the facility. The manure will be placed into piles(s) which will not exceed the biopile dimension listed above.
- References to 19.15.36.17 have been removed.
- References to Non-Exempt waste have been removed as we are no longer proposing to accept this type of waste at this facility.
- References to "concrete impoundments" have been removed.
- Material Entry record form-the Date on the form is the date the waste is received for disposal, the location of disposal within the commercial facility is also noted as being placed into a "under construction" biopile, pit or tank #
- Treatment Zone Monitoring-the protocols that would be implemented & the conditions met to utilize treated soils for stabilization of liquid waste is addressed in Section 9.0-Final Disposition of Treated Soils.
- Upper NE corner of the property is not included in the permit application as it will NOT be used as part of the SWMF (landfarm).

As per IEI's meeting with Jami Bailey on 08/18/11, she stated that the process to review the resubmitted permit application should not be as burdensome and that a prompt reply from NMOCD could be expected.

As always, please feel free to contact me by phone or email if you should have any questions or if additional information is needed.

Respectfully,

ctruiy, Macella Margney **HSE Administrator** 

# **TABLE OF CONTENTS**

| Section         |  | <b>Page</b>  |
|-----------------|--|--------------|
| 19.15.36.8.C.1  | Names & Addresses of Applicant & Officers        | 1.1          |
| 19.15.36.8.C.2  | Plat & Topographic Maps                          | 2.0 - 2.4    |
| 19.15.36.8.C.3  | Names & Addresses of Surface Owners w/in 1 mile  | 3.1 - 3.8    |
| 19.15.36.8.C.4  | Description of Surface Waste Management Facility | 4.1 - 4.7    |
| 19.15.36.8.C.5  | Engineering Designs                              | 5.1 - 5.7    |
| 19.15.36.8.C.6  | Management Plan                                  | 6.1 - 6.24   |
| 19.15.36.8.C.7  | Inspection & Maintenance Plan                    | 7.1 - 7.4    |
| 19.15.36.8.C.8  | Hydrogen Sulfide Contingency Plan                | 8.1 - 8.21   |
| 19.15.36.8.C.9  | Closure & Post-Closure Plan                      | 9.1 - 9.10   |
| 19.15.36.8.C.10 | Contingency Plan                                 | 10.1 - 10.18 |
| 19.15.36.8.C.11 | Run On/Off Control Plan                          | 11.1 – 11.19 |
| 19.15.36.8.C.12 | N/A  |              |
| 19.15.36.8.C.13 | N/A  |              |
| 19.15.36.8.C.14 | Best Management Practice Guideline               | 14.1 – 14.8  |
| 19.15.36.8.C.15 | Geological/Hydrological Data                     | 15.1 – 15.72 |
| 19.15.36.8.C.16 | Application/Certification                        | 16.1 – 16.2  |
| 19.15.36.15.B   | Background Testing                               | 1 – 91       |
| SPCC            | Spill Prevention Control & Countermeasures       |              |

# PRINCIPAL OFFICERS/OWNERS/MANAGEMENT (19.15.36.8.C.1 NMAC)

Crowe Blanco Properties, LLC Operated by Industrial Ecosystems, Inc.

# President/Treasurer:

John J. Kiely 401 S. LaSalle, Suite 606 Chicago, IL 60605

# Vice President/Assistant Secretary:

Jeff Mohajir 1900 Shawnee Mission Parkway Mission Woods, KS 66205

# Secretary:

John P. Crowe 1015 W. 54<sup>th</sup> Street Kansas City, MO 64112

# Owner 25% or more:

John P. Crowe

# Individual(s) Primary Responsible for Management of Facility:

Industrial Ecosystems, Inc. Terry Lattin 49 CR 3150 Aztec, NM 87410

# Plat & Topographic Map(s) (19.15.36.8.C.2 NMAC)

# Also refer to:

- Binder Section 19.15.36.8.C.4 Page 4.3 (Waterways)
   Binder Section 19.15.36.8.C.4 Pages 4.6 & 4.7
   Binder Section 19.15.36.8.C.15 Page 15.70 (Water Wells w/in 1 Mile)

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> BLANCO, NEW MEXICO OPERATED BY INDUSTRIAL ECOSYSTEMS

CROWE BLANCO PROPERTIES, LLC BOUNDARY SURVEY

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ASSESSORS OFFICE.

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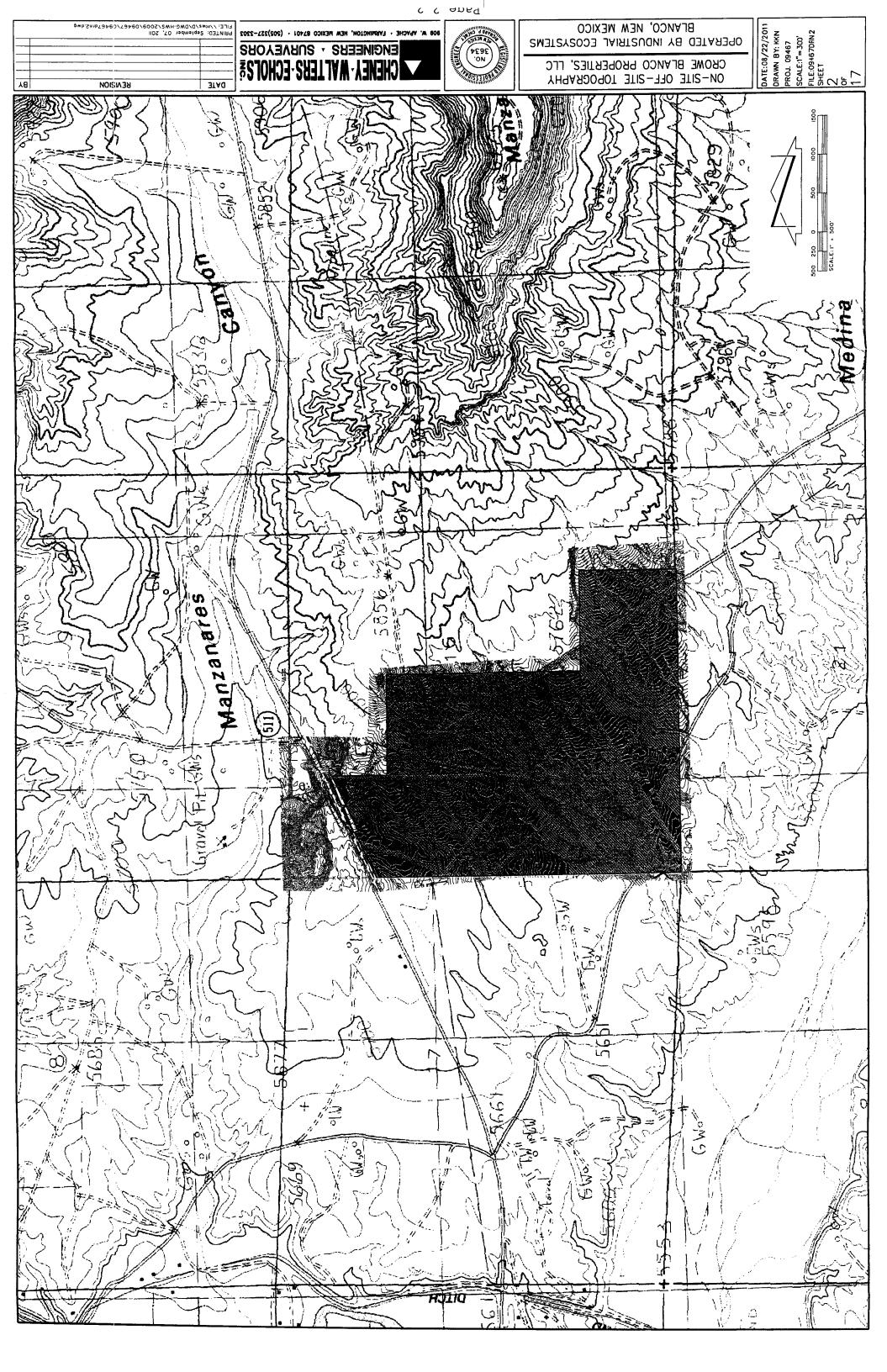
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BOUNDARY SURVEY PLAT
of Lot 4 of the Blanco Land Subdivision No.1
as recorded in Book 1309, page 455
and Lots 1A thru 7A of the Blanco Land Subdivision No.2
as recorded in Book 1322, page 796
and lying in the SW1/4 SE1/4 of Section 16, T29N R09W, N.M.P.M.
San Juan County, New Mexico
For: Industrial Ecosystems, Inc.



BLANCO, NEW MEXICO OPERATED BY INDUSTRIAL ECOSYSTEMS

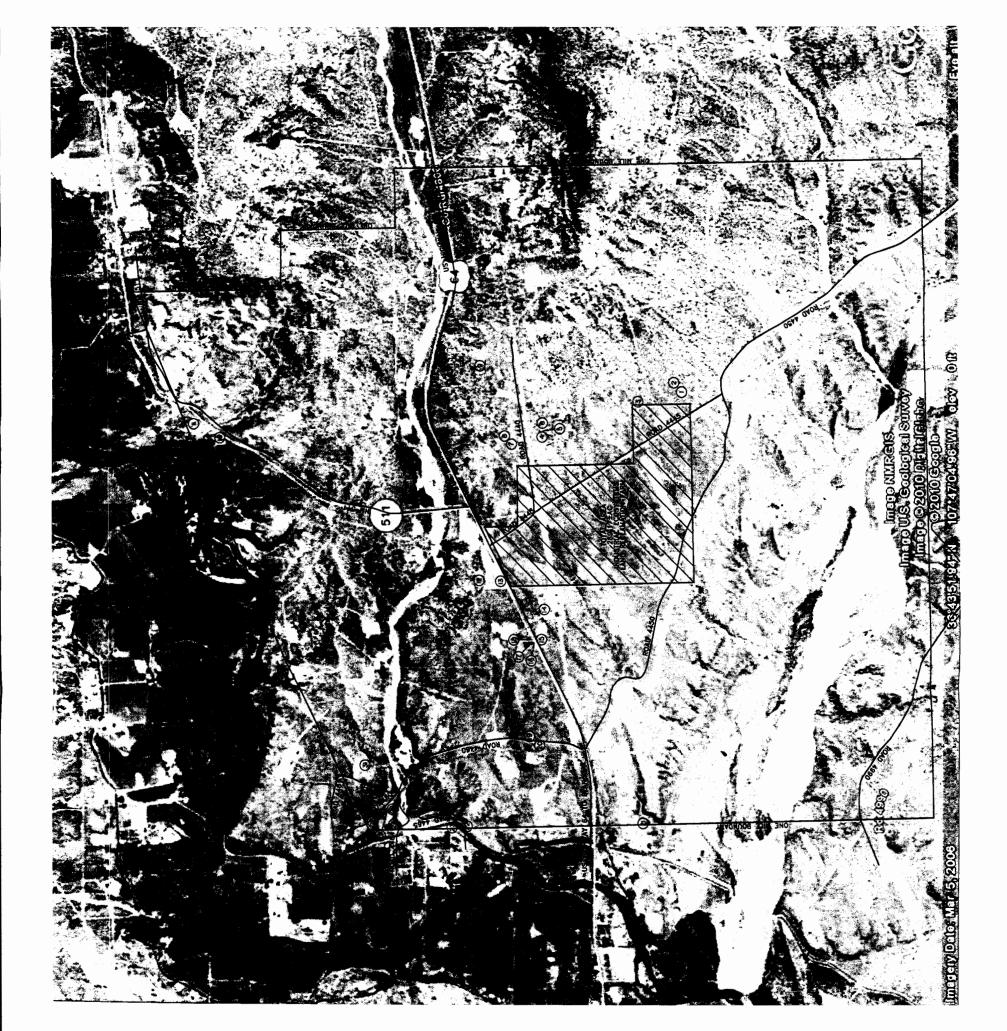
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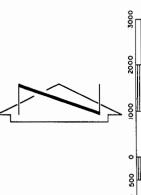




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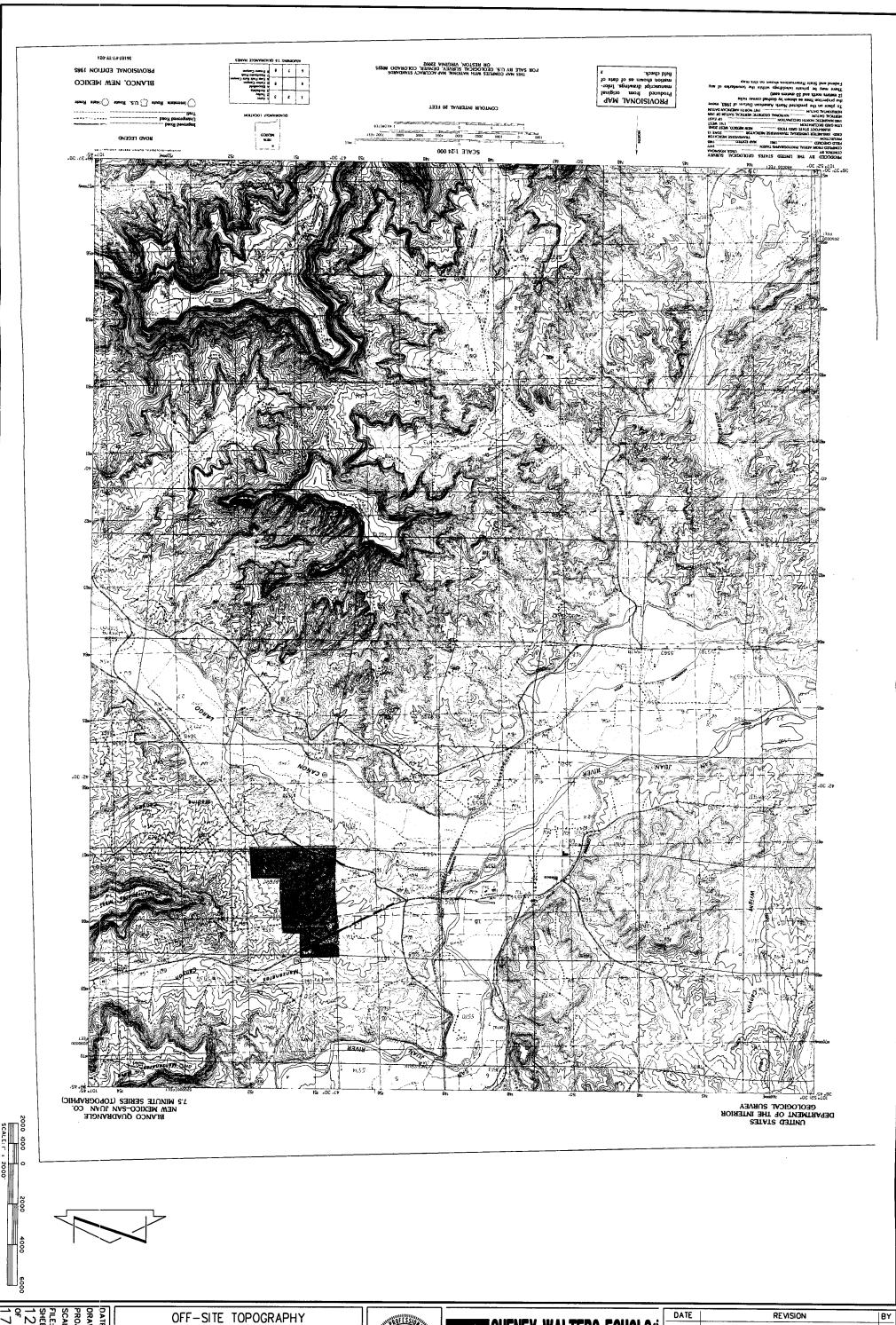


I, PHOTO IMAGE IS FROM GOOGLE EARTH MAPPING.
2. THE LOCATION OF THE KEYED NOTE ON THIS PLAN IS AS SAN JUAN COUNTY ADDRESSING GPS LOCATIONS.

NOTE:

ADDRESSED DWELLING
WITHIN ONE MILE
OF
CROWE BLANCO PROPERTIES, LLC
OPERATED BY INDUSTRIAL ECOSYSTEMS
LYING IN SECTION 16,
T29N R09W, N.M.P.M.,
SAN JUAN COUNTY,
BLANCO, NEW MEXICO

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OFF-SITE TOPOGRAPHY
CROWE BLANCO PROPERTIES, LLC

OPERATED BY INDUSTRIAL ECOSYSTEMS
BLANCO, NEW MEXICO







MICHAEL L. SMITH, President

221 N. Auburn • Farmington, New Mexico 87401 (505) 325-2895 • FAX (505) 327-1585

July 21, 2009

09467

Cheney-Walters-Echols 909 W. apache Farmington, NM 87401

ATTN: George T. Walters, P.S.

RE: Adjacent Landowner List Within 1 Mile Of Perimeter Of The Property

Crowe Blanco Properties, LLC Blanco Land Subdivision No. 1

Lot 4

Blanco Land Subdivision No. 2 Lots 1A, 2A, 3A, 4A, 5A, 6A and 7A

Guardian File 0946267

# Gentlemen:

Referring to the captioned matter, we enclose a list of the owners and their addresses pursuant to the San Juan County Records, excluding roadways and alleys. Since the width of the roads is unknown, all roadways were measured 100' feet wide. We certify the attached list to be completed and accurate as to such owners and their addresses according to the records of the San Juan County Clerk through July 20, 2009 at 5:00 p.m.

We trust this information will be sufficient for your purpose. Our invoice number 13225R is also enclosed. If you have any question concerning this matter, please do not hesitate to contact us.

Sincerely,

Cheryl Hewitt

CH/s

Enclosures

# WARRANTY DEED

| SNM Properties, LLC, a New   |                             |  | for consideration paid, grant to   |
|--|-----------------------------|--|--|
| Crowe Blanco Properties, LLC   | . a New Mex                 | co Limited Liability Compa                                   | nv   |
| hose address is 4050 Pennsyl   | vania Ave., S               | te. 215, Kansas City, MO                                     | 64111  |
|  |                             |  |  |
| he following described real estat  | e in                        | SAN JUAN   | County, New Mexico:  |
| ot Four (4) of the BLANCO ubdivision filed for record Sep                                | LAND SUBD                   | IVISION NO. 1, San Juan<br>000 in Book 1309, page 455,       | County, New Mexico, as shown on the Plat of sai records of said County.  |
| IND  |                             |  |  |
| ot(s) One A (1A), Two A (2A) NO. 2, San Juan County, New lage 796, records of said Count | Mexico, 23 sh               | ), Four A (4A), Five A (5A),<br>own on the Plat of said Subo | Six A (6A) of the BLANCO LAND SUBDIVISION filed for record May 30, 2001 in Book 1322   |
| ubject to patent reservations,   | restrictions, a             | nd easements of record and                                   | taxes for the year 2009 and subsequent years.  |
| vith warranty covenants. WITNESS our hands and s   | seals this <u>11t</u>       | <u>h</u> day of <u>June</u> , <u>2009</u> .                  |  |
| Beaclo Mex   | <i>,</i>                    |  |  |
| SNM Properties, LLC By: Brad Magee, Managing   | Member                      |  | The state of the s |
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|  |                             | Individual Capacity:   |  |
| ate of New Mexico  | )                           |  |  |
| ounty of San Juan  | )                           | SS.  |  |
| This instrument was ackno  | wledged befores, LLC, a Nev | e me on the 11th day of Jur<br>w Mexico Limited Liability (  | ne, 2009, by Brad Magee, Managing Member of Company.   |
| y commission expires: March  | 18, 2010                    |  | 2 2 m  |
| eal)   |                             | Notary 1   | PUDIIC   |
| SOTARY   |                             |  |  |

Page 3.2

| Brad D. Magee and Marcia A. Magee, husband a   | WARRANTY DEED   |
|--|---|
| Crowe Blanco Properties, LLC, a New Mexico Li  | , for consideration paid, grant to  |
| whose address is 4050 Pennsylvania Ave., Suite 215   | Kansas City, MO 64111   |
| the following described real estate in   | SAN JUAN County, New Mexico:  |
| Lot Seven A (7A) of the BLANCO LAND SUBDI<br>said Subdivision filed for record May 30, 2001 in E | IVISION NO. 2, San Juan County, New Mexico, as shown on the Plat of<br>Book 1322, page 796, records of said County. |
| Subject to patent reservations, restrictions, and eas  | sements of record and taxes for the year 2009 and subsequent years.   |
| WITNESS our hands and seals this 11th da   | y of <u>June</u> , <u>2009</u> .  |
|  | Seran Maria   |
|  | Brad D. Magee   |
| muria anger  |   |
| Marcia A. Magee  |   |
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|  | 200908592 06/12/2009 11:43 AM<br>1 of 1 B1495 P98 R \$9.00<br>San Juan County, NM DEBBIE HOLMES                     |
|  | ndividual Capacity:   |
| State of New Mexico ) ) SS.  |   |
| County of San Juan )   |   |
| This instrument was acknowledged before me of husband and wife.                                  | on the 11th day of June, 2009, by Brad D. Magee and Marcia A. Magee,  |
| My commission expires: March 18, 2010  | Q 24~   |
| (Scal)   | Notary Public   |

# GUARDIAN ABSTRACT & TITLE CO., INC. 221 NORTH AUBURN FARMINGTON, NEW MEXICO 87401

PROPERTY OWNERS WITHIN 1 MILE, EXCLUDING ROADWAYS AND ALLEYS OF THE FOLLOWING DESCRIBED PROPERTY: <u>Blanco Land Subdivision No. 1, Lot 4, and Blanco Land Subdivision No. 2, Lots 1A, 2A, 3A, 4A, 5A, 6A and 7A.</u>

OWNER:

Crowe Blanco Properties, LLC

4050 Pennsylvania Ave., Ste. 215

Kansas City, MO 64111 1495/98 and 1495/99

| ADJOINING OWNER   | ADDRESS  | LEGAL DESCRIPTION   |
|---|--|---|
| Chavez, Dennis O. and<br>Maria Emma, Living Trust<br>1236/424, 1236/426, 1491/672<br>1328/175, 1328/176 | 288 Road 4800<br>Bloomfield, NM<br>87413-9203              | T29N, R9W, Sec. 18<br>Pt. NE1/4NE1/4<br>T29N, R9W, Sec. 9<br>Pt. NE1/4NW1/4 |
| Yeager, James G. and<br>Beatrice V.<br>1154/947   | P.O. Box 611<br>Blanco, NM<br>87412-7412                   | T29N, R9W, Sec. 18<br>Pt. NE1/4NE1/4  |
| Sieg, Susan K.<br>1164/202  | P.O. Box 480<br>Blanco, NM<br>87412-7412                   | T29N, R9W, Sec, 18<br>Pt. NE1/4NE1/4  |
| Martinez, Theresa R.<br>1451/444, 1469/755  | 2108 Surrey Rd.<br>Sacramento, CA<br>95815-3409            | T29N, R9W, Sec. 7<br>Pt. SE1/4SE1/4   |
| Holcomb, William and<br>Sharron<br>1392/247   | P.O. Box 2058<br>Farmington, NM<br><sup>q</sup> 87499-7499 | T29N, R9W, Sec. 7<br>Pt. SE1/4SE1/4   |
| Travis, David Z. and<br>Sally A.<br>1292/369, 1293/34   | P.O. Box 607<br>Blanco, NM<br>87412-7412                   | T29N, R9W, Sec. 7<br>Pt. SE1/4SE1/4   |
| Hircock, Eric and<br>Virginia Nickels<br>1316/839, 1318/347   | P.O. Box 613<br>Blanco, NM<br>87412-0613                   | T29N, R9W, Sec. 7<br>Pt. SE1/4SE1/4   |

Page 3 4

| Hawthorne, Doris E.<br>1452/739                                | P.O. Box 305<br>Blanco, NM<br>87412-7412        | T29N, R9W, Sec. 7<br>Pt. NE1/4SE1/4<br>T29N, R9W, Sec. 8<br>Pt. NW1/4SW1/4 |
|--|---|--|
| Valencia, Johnny<br>1130/610                                   | P.O. Box 475<br>Blanco, NM<br>87412-0475        | T29N, R9W, Sec. 8<br>Pt. NW1/4SW1/4  |
| Atencio, Esther<br>1065/124                                    | P.O. Box 1295<br>Aztec, NM<br>87410-1295        | T29N, R9W, Sec. 8<br>Pt. NE1/4SW1/4  |
| Martinez, Debbie<br>1211/349                                   | P.O. Box 402<br>Blanco, NM<br>87412-0402        | T29N, R9W, Sec. 8<br>Pt. NW1/4SW1/4  |
| Chavez, Mary<br>Rodriquez, Frances J.<br>1243/214, 1477/973    | P.O. Box 392<br>Blanco, NM<br>87412-0392        | T29N, R9W, Sec. 8<br>Pt. NW1/4SW1/4  |
| Montoya, Joe<br>1452/1027                                      | HC 71 Box 15<br>Dulce, NM<br>87528-7528         | T29N, R9W, Sec. 8<br>Pt. SW1/4   |
| Valencia, Seledonio and<br>Orie (Oralia)<br>1054/425, 1233/668 | P.O. Box 233<br>Bloomfield, NM<br>87413-0233    | T29N, R9W, Sec. 8<br>Pt. SW1/4   |
| Hood, John N. and<br>Julie A.<br>1371/55                       | P.O. Box 482<br>Blanco, NM<br>87412-7412        | T29N, R9W, Sec. 8<br>Pt. NE1/4SW1/4  |
| Wood, Annette<br>1211/998                                      | 4708 Sundance Tr. NW Albuquerque, NM 87420-7420 | T29N, R9W, Sec. 8<br>Pt. NE1/4SW1/4  |
| Chavez, Koggie<br>1211/655                                     | 8841 Grove St.<br>Westminster, CO<br>80030-3328 | T29N, R9W, Sec. 8<br>Pt. NE1/4SW1/4  |
| New Mexico State Game<br>Commission<br>'078/472                | P.O. Box 25112<br>Santa Fe, NM<br>87504-7504    | T29N, R9W, Sec. 8<br>NW1/4NE1/4  |

| Archuleta, Milton J. and<br>Lucy, Trustees<br>1060/205  | 330 Road 4599<br>Blanco, NM<br>87412-9730                        | T29N, R9W, Sec. 8<br>NE1/4NE1/4  |
|---|--|--|
| Gurule, Cristobal S. and<br>Carlota F.<br>1495/57   | ATTN: Michael Gurule<br>P.O. Box 393<br>Blanco, NM<br>87412-7412 | T29N, R9W, Sec. 9<br>Pt. NW1/4NW1/4  |
| Jeter, Larry A. and<br>Patricia D.<br>1417/928  | P.O. Box 506<br>Blanco, NM<br>87412-7412                         | T29N, R9W, Sec. 9<br>Pt. NE1/4NW1/4  |
| Witcombe, Lisa<br>Murray, Billy Jack<br>1474/965  | P.O. Box 6393<br>Farmington, NM<br>87499-7499                    | T29N, R9W, Sec. 9<br>Pt. NE1/4NW1/4  |
| Farmington Investment Co.<br>Hutton, Katherine K.<br>Porter, Kathryn, Custodian<br>863/412, 763/57, 1204/1066 | P.O. Box 229<br>Farmington, NM<br>87499-0229                     | T29N, R9W, Sec. 9<br>NE1/4NW1/4  |
| Bolack, Tommy<br>1478/732   | 3901 Bloomfield Hwy<br>Farmington, NM<br>87401-7401              | Michael E. Atchison<br>Subdivision No. 1<br>Lot 1, 2, 4, 5<br>T29N, R9W, Sec. 16<br>Pt. NE1/4NW1/4 |
| Atchison, Michael E.<br>1486/964  | P.O. Box 537<br>Blanco, NM<br>87412-7412                         | Michael E. Atchison<br>Subdivision No. 1<br>Lot 3  |
| Price, Michael D.<br>1298/336   | P.O. Box 5<br>Flora Vista, NM<br>87415-7415                      | Blanco Land Subdivision<br>No. 1<br>Lot 1  |
| Castro, Alfred R. and<br>Elvera<br>1290/842   | P.O. Box 571<br>Blanco, NM<br>87412-7412                         | T29N, R9W, Sec. 16<br>NW1/4NE1/4   |
| Adams, William J. and<br>Sondra A.<br>1278/14   | P.O. Box 28093<br>Santa Fe, NM<br>87592-8093                     | T29N, R9W, Sec. 16<br>NE1/4NE1/4   |

| ~~ | Joiner, David W. and<br>Nancy S.<br>Waggoner, Jeff W. and<br>Deena A.<br>1220/32 | P.O. Box 570<br>Blanco, NM<br>87412-0570                                       | T29N, R9W, Sec. 16<br>SW1/4NE1/4          |
|----|--|--|---|
|    | Prado, Ralph<br>1404/863, 1411/400   | 6784 US 64<br>Bloomfield, NM<br>87413-7413                                     | T29N, R9W, Sec. 16<br>SE1/4NE1/4          |
|    | Prado, Ralph<br>1411/400   | 1624 US 64<br>Bloomfield, NM<br>87413-7413                                     | Blanco Land Subdivision<br>No. 1<br>Lot 3 |
|    | Prouse, Bradley D. and<br>Wendy R.<br>1454/197                                   | 23259 CR G2<br>Cortez, CO<br>81321-1321  | Blanco Land Subdivision<br>No. 1<br>Lot 2 |
|    | Bolli, Richard E. and<br>Joellen M.<br>1469/943                                  | P.O. Box 579<br>Blanco, NM<br>87412-0579                                       | T29N, R9W, Sec. 16<br>SE1/4SE1/4          |
|    | El Paso Field Services Company<br>1296/5, 1305/176                               | ATTN: Enterprise<br>Property Tax<br>P.O. Box 4018<br>Houston, TX<br>77210-4324 | T29N, R9W, Sec. 17<br>Pt. SE1/4NE1/4      |
|    | San Juan County<br>1116/693  | 100 S. Oliver Dr.<br>Aztec, NM<br>87410-2400                                   | T29N, R9W, Sec. 17<br>Pt. NW1/4NW1/4      |
|    | Baca, Larry R. and<br>Nora J.<br>1425/808  | P.O. Box 617<br>Blanco, NM<br>87412-7412                                       | T29N, R9W, Sec. 18<br>Pt. SE1/4SE1/4      |
|    | Baca, Patricia J.<br>Baca, Larry R. and<br>Nora J.<br>1427/248                   | 2503 Schofield Ln.<br>Farmington, NM<br>87401-7401                             | T29N, R9W, Sec. 18<br>Pt. SE1/4SE1/4      |
|    | Chavez, Jose F. and<br>Loyola E., Revocable Living<br>Trust<br>1273/134          | 3409 Northridge Court<br>Farmington, NM<br>87401-7401                          | T29N, R9W, Sec. 18<br>Pt. SE1/4SE1/4      |
| _  | Baca, Larry R. and<br>Nora J.<br>1425/809  | P.O. Box 617<br>Blanco, NM<br>87412-7412                                       | T29N, R9W, Sec. 18<br>Pt. SE1/4SE1/4      |

Page 3.7

1200 Florida NE T29N, R9W, Sec. 18 Arrighetti, Richard F. and Tina M. Albuquerque, NM Pt. NE1/4SE1/4 87110-7110 1318/765 P.O. Box 553 Naranjo, Victor R. and T29N, R9W, Sec. 18 Pt. NE1/4SE1/4 Blanco, NM Michelle F. 87412-7412 1318/764 P.O. Box 347 T29N, R9W, Sec. 18 Valencia, Ernest D. Pt. NE1/4SE1/4 Blanco, NM 1160/250, 1238/311 Pt. SE1/4NE1/4 87412-0461 T29N, R9W, Sec. 18 P.O. Box 347 Valencia, Ernest D. Pt. NE1/4SE1/4 Blanco, NM 1442/562 87412-7412 T29N, R9W, Sec. 17 United States Of America 1235 La Plata Hwy SW1/4, SE1/4, (Federal Lands) Farmington, NM Pt. NW1/4, Pt. NE1/4 87401 T29N, R9W, Sec. 8 (Per Phone Book) \$1/2\$W1/4, \$E1/4, SE1/4NW1/4, S1/2NE1/4 T29N, R9W, Sec. 9 \$1/2NW1/4, Pt. NE1/4, SW1/4, SE1/4 T29N, R9W, Sec. 10 NW1/4, SW1/4, SE1/4 T29N, R9W, Sec. 15 ALL T29N, R9W, Sec. 22 ALL T29N, R9W, Sec. 21 ALL T29N, R9W, Sec. 27 NW1/4 T29N, R9W, Sec. 28 NE1/4, NW1/4 T29N, R9W, Sec. 29 NE1/4 T29N, R9W, Sec. 20 ALL T29N, R9W, Sec. 19 NE1/4

# Facility Description & Diagram (19.15.36.8.C.4 NMAC)

The facility consists of 291 +- acres.

The facility perimeter is contained with four foot field fence topped with barbed wire.

A perimeter berm will serve as the outer boundary of cells developed within the facility.

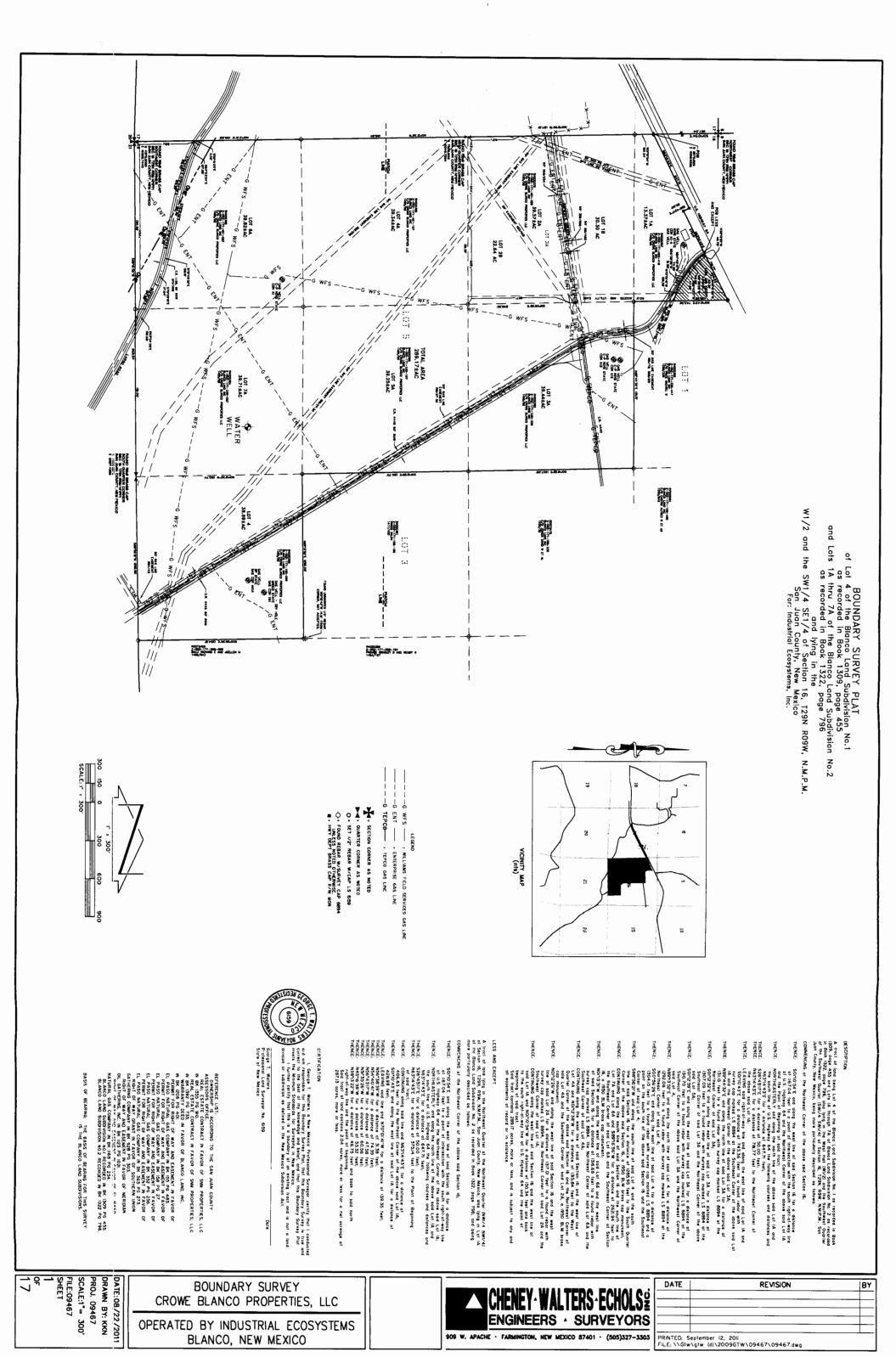
Entrance/exit from the facility will be gained through gates which will remain locked when the facility is not in operation. Only authorized personnel will be given access to gate keys.

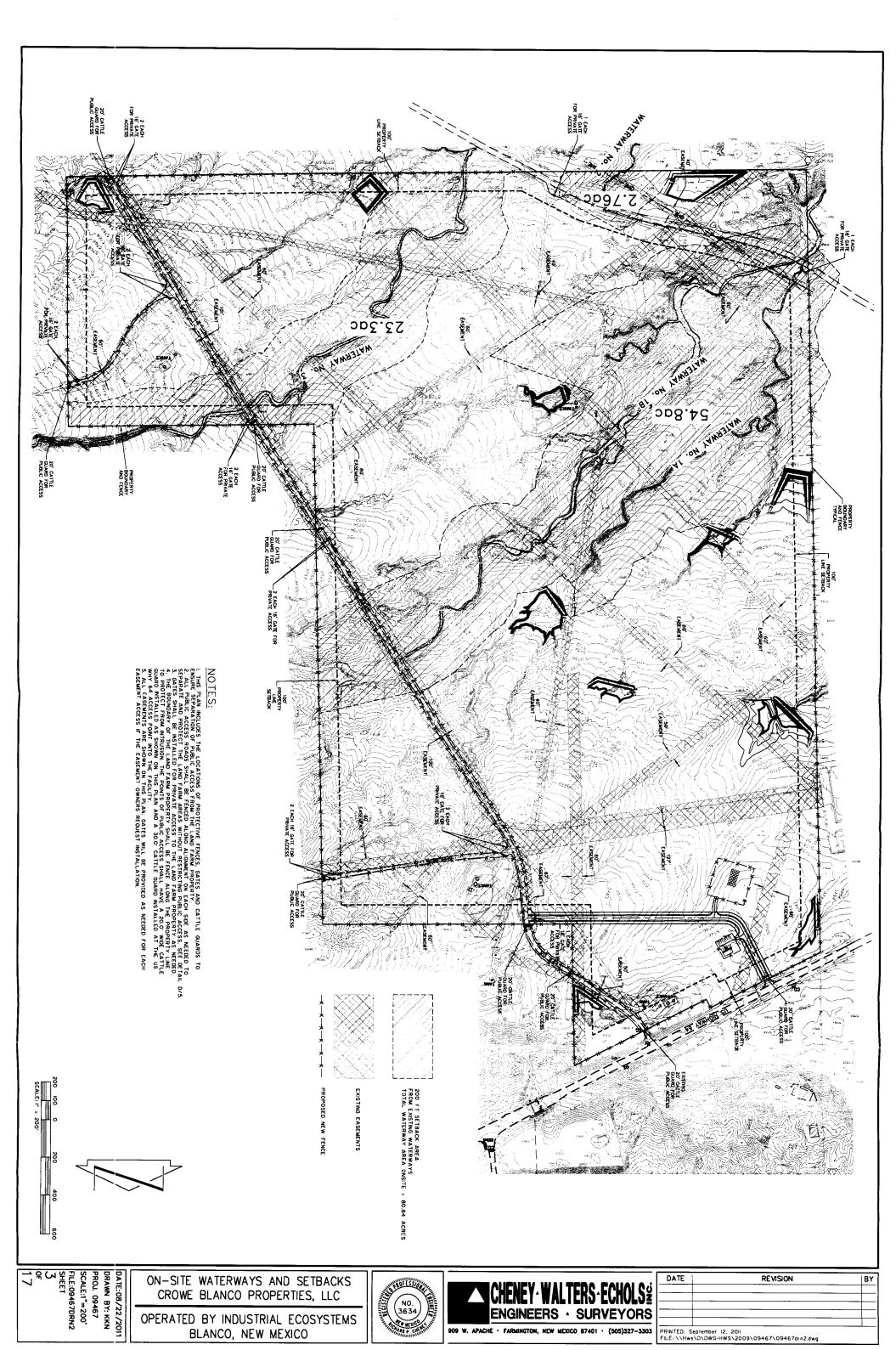
The office will be located at the entrance of the facility to monitor all incoming and outgoing traffic.

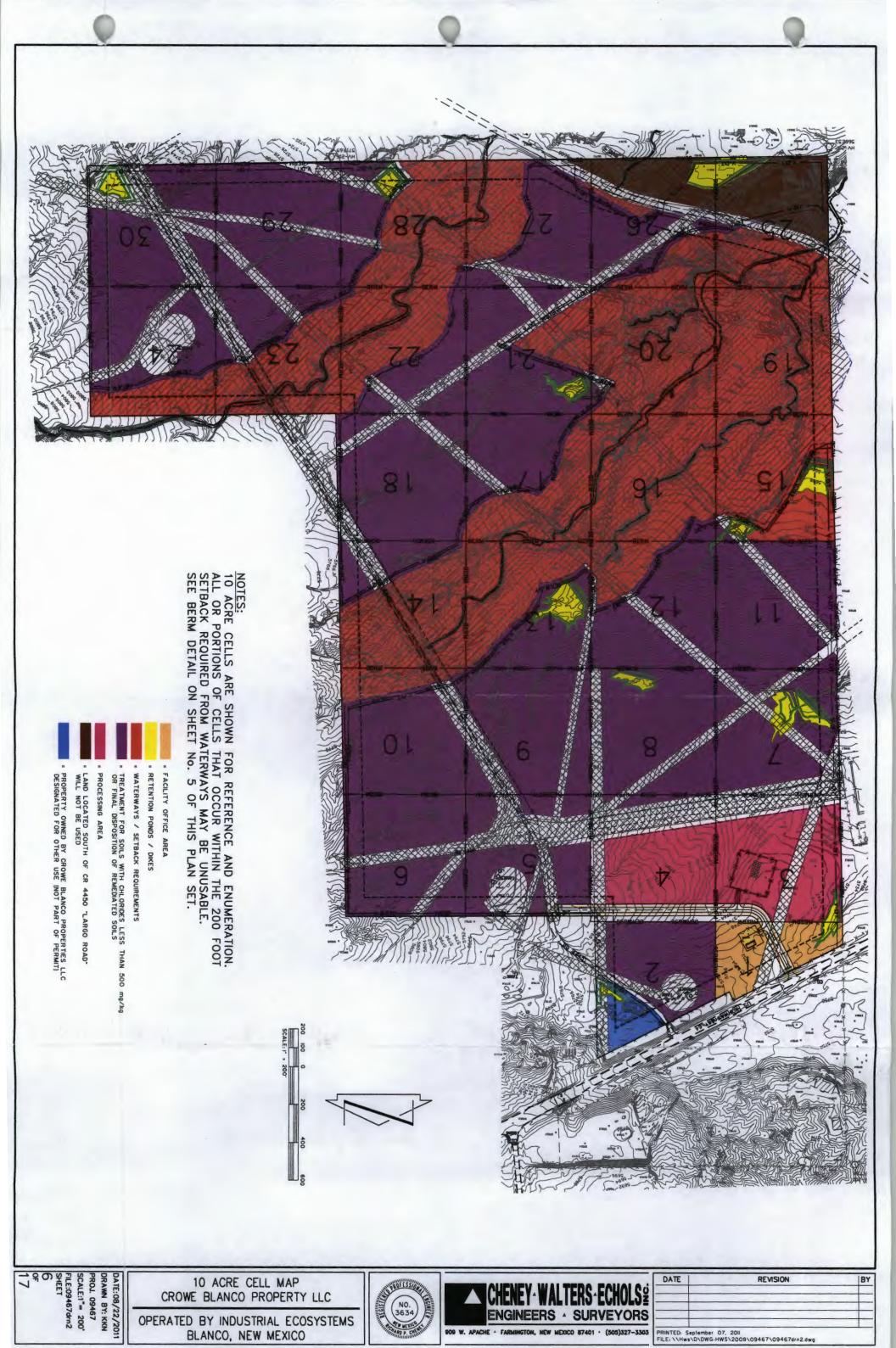
Interior roads will be developed within the facility to provide access for personnel and transporters.

The "Processing Area" will be contained within a 6 foot chain-link fence to prevent unauthorized access. The area will be lined and will also be bermed to contain 1½ the volume of the largest tank or all interconnected tanks.

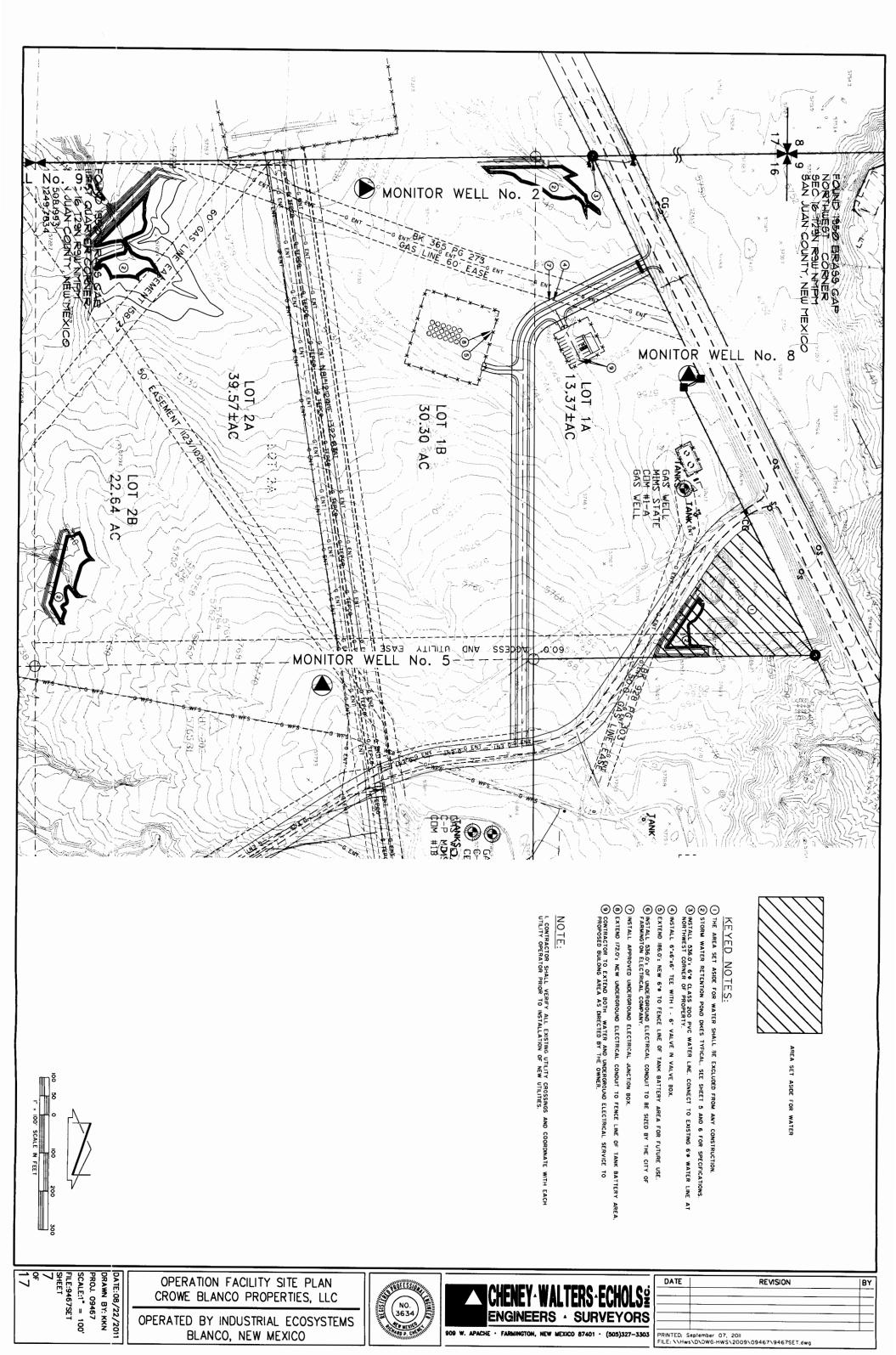
Also refer to Binder Section 19.15.36.8.C.5 – Engineering Designs

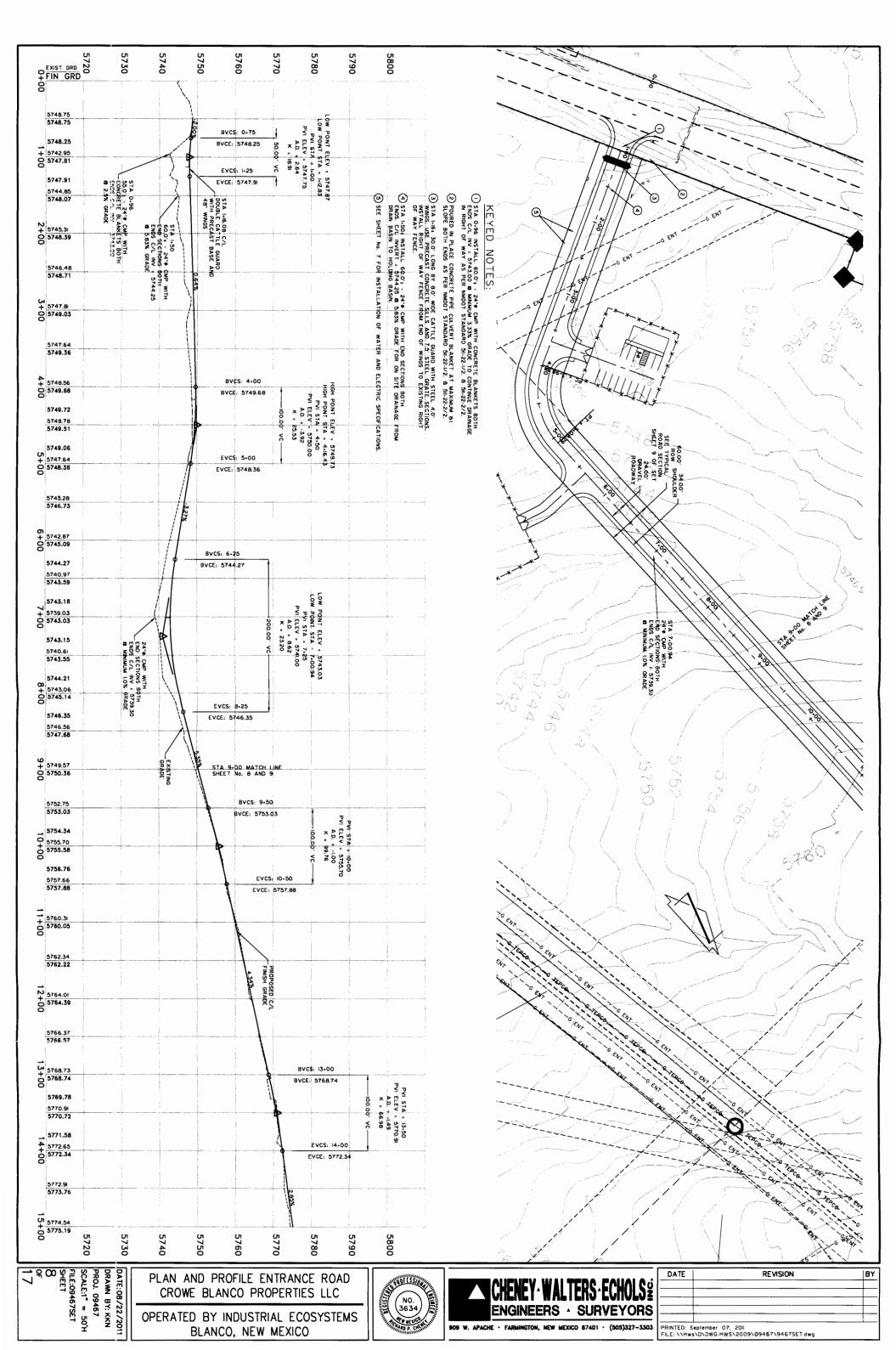


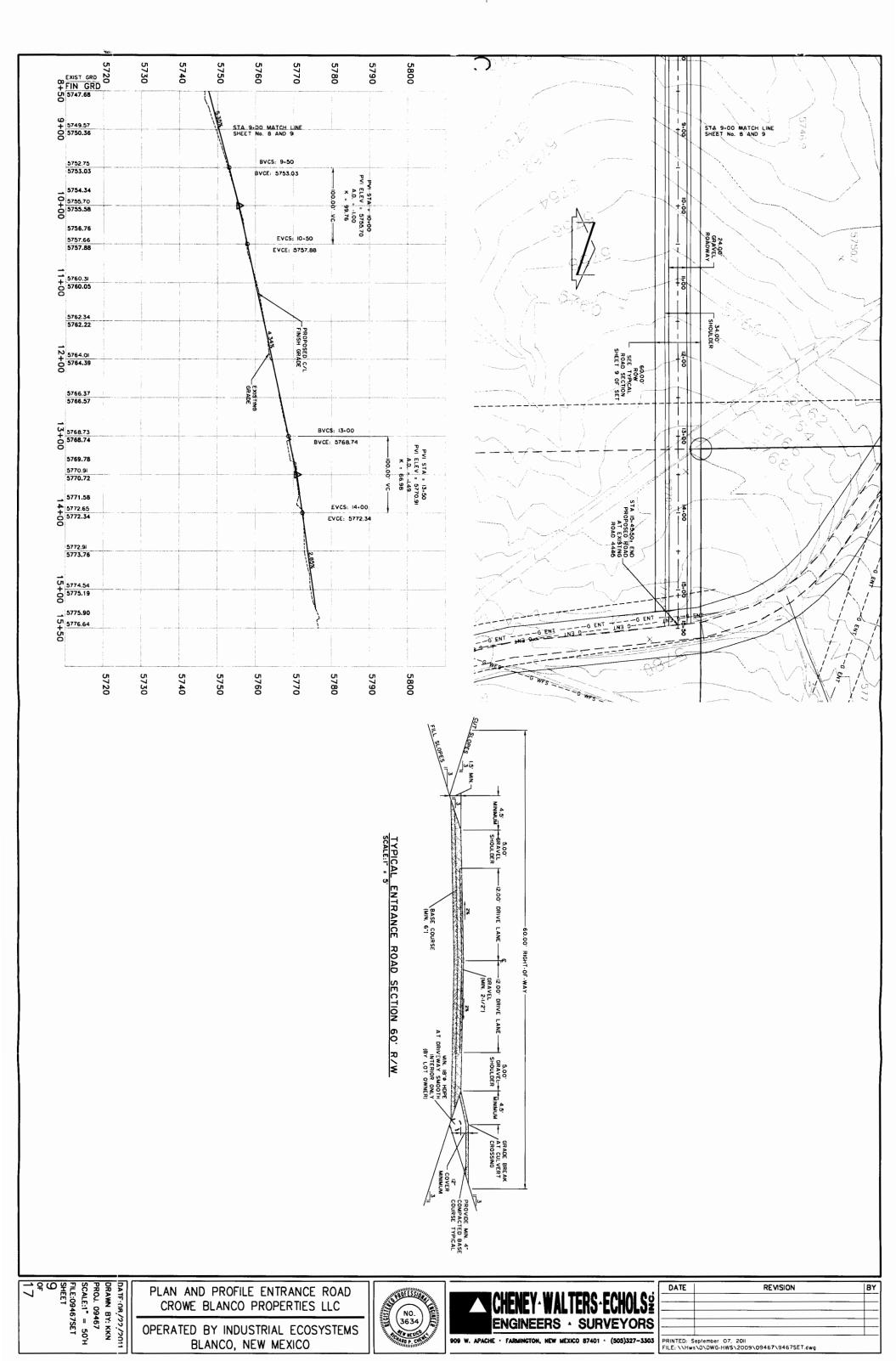




Page 4.4



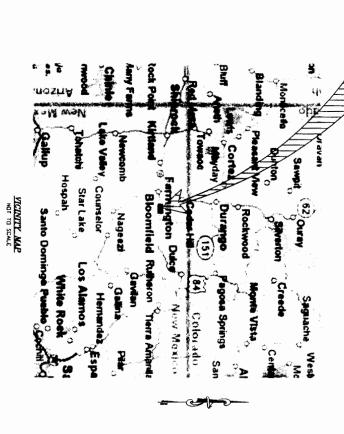




# CROWE BLANCO PROPERTIES, LLC. OPERAT INDUSTRIAL ECOSYSTEMS, INC

# BLANCO FACILITY PROCESS AREA ENGINEER BLANCO, SAN JUAN COUNTY, NEW ME? ING DESIGN

AUGUST, 2011



C104 C102 C109 C107 C106 C105C103 C101SEPTIC SYSTEM DESIGN GRADING AND DRAINAGE PLAN /SPEC PROPOSED SITE PLAN HORIZONTAL CONTROL PLAN EXISTING SITE PLAN GENERAL NOTES AND LEGEND COVER SHEET PROCESS PLAN AND ENGINEER DESIGN PLAN

SHEET NO

SECTION 24

SOUTHWEST 1/4 ( SECTION 16, TOWNS SAN JUAN

SOUDER, MILLER & ASSOCIATES 2101 SAN JUAN BLVD. FARMINGTON, NM 87401 ATTN: DOUGLAS W. MIZE, PE PHONE: 505-325-7535

PREPARED BY:

THESE DETAILED PLANS AND SPECIFICATIONS WERE PREPARED UNDER MY DIRECTION AND SUPERVISION ON BEHALF OF SOUDER, MILLER & ASSOCIATES.

DOUGLAS W. MIZE, PE 13678 SENIOR PROJECT ENGINEER

DATE

SOUDER, MILLER & ASSOCIATES 2101 SAN JUAN BLVD FARMINGTON, NM 87401 www.soutermiller.com Serving the Southwest & Rocky Mountains s, Faranges, Lie Cross, Bussell, Sava Fe, NO - S Sand Justine, Horston, CO - Salliest, AZ - Invator

INDUSTRIAL ECOSYSTEMS INC. SAN JUAN COUNTY, NM CROWE BLANCO PROPERTIES, LLC. OPERATED BY: INDUSTRIAL ECOSYSTEMS INC. **BLANCO FACILITY PROCESS ENGINEERING DESIGN** COVER SHEET

# GENERAL NOTES

- THE SITE WORK SHALL BE IN ACCORDANCE WITH ALL SAN JUAN COUNTY, NEW MEXICO AND STATE OF NEW MEXICO CODES FOR CONSTRUCTION.
- 2) EXISTING UTILITIES ARE SHOWN BASED UPON INFORMATION AVAILABLE. THE CONTRACTOR SHALL VERIFY UTILITY LOCATIONS AND ELEVATIONS TO AVOID POTENTIAL CONFLICITS, ANY CONFLICITS SHALL BE DRECTED TO THE UTILITY PROVIDER, THE OWNER AND THE ENGINEER
- THE CONTRACTOR SHALL COORDINATE AND COOPERATE WITH ALL UTILITY COMPANIES WITH REGARD TO RELOCATING, ADJUSTING, REPLACING, AND/OR REPARRING UTILITIES DURING CONSTRUCTION.
- 4) THE CONTRACTOR SHALL NOTIFY LOCAL FIRE DEPARTMENT 24 HOURS BEFORE CONSTRUCTION ACTIVITIES BEGIN.
- THE CONTRACTOR SHALL SLOPE ALL TRENCHES AND SLOPES AS REQUIRED TO COMPLY MITH STATE AND FEDERAL CODES TO PROTECT LIFE AND SAFETY OF WORKMEN DURING CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION ACTIVITY SAFETY INCLUDING, BUT NOT LIMITED TO, TRENCH EXCAVATION AND SHORING, TRAFFIC CONTROL, AND SITE SECURITY.

9

- 7) THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING THE STREETS FREE AND CLEAR OF ANY DEBRIS THAT IS TRACKED FROM THE SITE.
- 8) THE CONTRACTOR SHALL KEEP, AND UPDATE, AN AS-BUILT SET OF DRAWNOS DURING THE CONSTRUCTION OF THE PROJECT. AS-BUILT DRAWNOS SHALL BE DELIVERED TO THE OWNER AFTER CONSTRUCTION.
- 10) ITEMS DESIGNATED FOR REMOVAL WITHOUT SALVAGE SHALL BE PLACED IN AN ENVIRONMENTALLY SUITABLE DISPOSAL SITE. PRIOR TO AND DURING CONSTRUCTION, ALL ACCESS ROADS SHALL BE SERVICEABLE AND MAINTAINED FOR FIRE PROTECTION AND EMERGENCY VEHICLE ACCESS.
- 11) THE CONTRACTOR SHALL BE RESTRICTED TO A 35 TON (MAXIMUM) NON-VIBRATORY ROLLER FOR COMPACTION IN AREAS WHERE THE USE OF HEAVIER EQUIPMENT COULD DAMAGE UNDERGROUND UTILITIES OR PERMANENTLY DAMAGE ADJACENT STRUCTURES.
- 12) THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPORTING AND CLEAN—UP OF SPILLS ASSOCIATED WITH THE CONSTRUCTION OF THE PROJECT AND SHALL RESPOND TO SPILLS OF HAZARDOUS MATERIALS (SUCH AS CASOLINE, DIESEL, MOTOR OILS, SOLVENTS, CHEMICALS, TONIC AND CORROSIVE SUBSTANCES, AND OTHER MATERIALS THAT MAY THREATEN THE PUBLIC OR THE ENVIRONMENT, TO THE PROJECT SHALL BE CLEANED—UP BY THE CONTRACTOR. THE CONTRACTOR SHALL BEAR ALL EXPENSES OF THE COST OF CLEAN UP OF SUCH SPILLS.
- 13) THE CONTRACTOR SHALL REPLACE ALL DESTROYED OR DAMAGED SURFACE IMPROVEMENTS WITH IMPROVEMENTS EQUAL TO THOSE REMOVED OR DAMAGED.
- 14) TOPOGRAPHY INFORMATION, INCLUDING HORIZONTAL AND VERTICAL DATA, SHOWN ON THESE PLANS IS SHOWN ACCORDING TO INFORMATION PROVIDED BY OWNER. SOUDER, MILLER IS ASSOCIATES HAS RELIED ON THIS DATA TO BE ACCURATE FOR THIS DESIGN.
- 16) THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS ASSOCIATED WITH THE PROJECT. 15) THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL LABOR, MATERIALS, AND APPURTENANCES NECESSARY TO COMPLETE THE WORK INTENDED AND SHOWN ON THE DRAWNOS.
- 17) ALL WORK IN THE VICINITY OF LIVE STREAMS, WATER IMPROVEMENTS, WETLANDS, OR IRRIGATION SUPPLIES SHALL BE COMPETED IN SUCH A MANNER AS TO MINMAIZE VECETATION REMOVAL. SOIL DISTURBANCE AND EROSION.
- 18) ALL DESIGN SLOPES ON THE SITE ARE SHOWN AS 3:1  $(\mbox{H}\mbox{:} v)$  UNLESS OTHERWISE SPECIFIED.
- 19) THE CONTRACTOR SHALL REQUEST A LINE SPOT, CALL 811, BEFORE DIGGING.
- 20) SITE COMPACTION WORK SHALL BE COMPLETED AND IN ACCORDING TO GEOTECHNICAL REPORT PREPARED BY GEOMAT, INC. (PROJECT No. 102-1039)
- 21) ALL ELECTRICAL DRAWINGS AND ASSOCIATED SPECIFICATIONS ARE TO BE PROVIDED BY OWNER.

# PIPING NOTES:

- 1) ALL PIPING SHALL BE PLACED 3' BELOW FINISH GRADE.
  2) ALL PIPING SHALL BE 4" HOPE DRI7 EXCEPT WHERE STEEL PIPING IS USED TO TIE INTO TAMIS AND AT PENETRATIONS.
  3) BOND BREAKER SHALL BE USED ON ALL PENETRATIONS THROUGH CONCRETE FLOORS AND WALLS.
  4) ISOLATION VALVES SHOWN, SHALL CONSIST OF THE ISOLATION VALVE AND VALVE BOX COVERS.
  5) CONTRACTOR SHALL INSTALL 4"X3" REDUCER @ T3 PUMPS.
  6) ALL PUMPS HALL BE MOUNTED ON A CONCRETE PAD PER MANUFACTURERS RECOMMENDATIONS
  7) ALL PUMP SHALL BE MOUNTED ON THE PIPING SHALL BE CONTAINED WITHIN BOX ENCLOSURE @ THE POINT IT IS BURIED 3' BELOW GRADE.

# EARTHWORK VOLUMES

FILL -8792.26 CY CUT -4622.57 CY

EARTHWORK VOLUMES BASED UPON A ZERO SHRINK/SWELL FACTOR. CONTRACTOR TO BASE BID UPON CONTRACTOR'S TAKE OFF.

# FIRE AND POLICE EMERGENCIES EMERGENCY CONTACT NUMBERS

TERRY LATTIN, INDUSTRIAL ECOSYSTEMS, INC., MANAGER

505-632-1782

DOUGLAS W. MIZE, P.E.
SOUDER, MILLER & ASSOCIATES
2101 SAN JUAN BOULEVARD
FARMINGTON, NEW MEXICO
(505) 325-7535 TERRY LATIN, MANAGER
INDUSTRIAL ECOSYSTEMS, INC.,
505-632-1782
# 49 CR 3150
Aztec, NM 87410 OPERATOR

ENGINEER

CROWE BLANCO PROPERTY LLC.

LEGEND

----6994------- 6995 ----6994 -6995-EXISTING MAJOR CONTOUR FINISH MAJOR CONTOURS EXISTING MINOR CONTOUR FINISH MINOR CONTOURS

× 6999.00 FG 30075 PROPERTY LINE FINISH CRADE ELEVATION

8" CAME FENCE

4"0 HDPE PIPING OR STEEL & DIRECTION OF FLOW

 $\|$ 

DIRECTION OF FLOW

# BBREVIATIONS

75 PG PG PG INVERT INISH CRADE

PLOWLINE TOP OF POND/LINER TOE OF POND

MATCH EXISTING

PROJECT INTENT

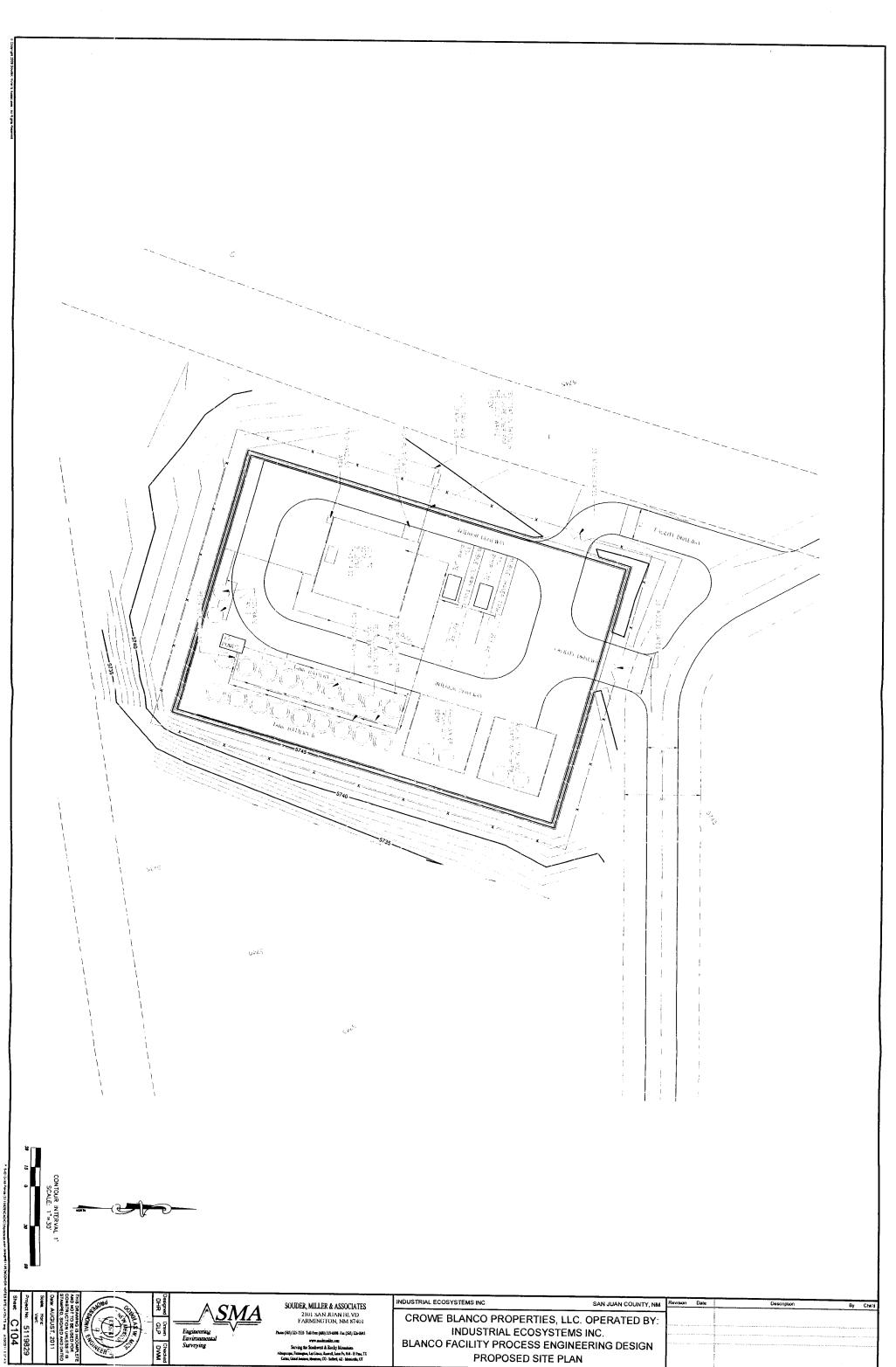
THE INTENT OF THESE DRAWINGS ARE TO PROVIDE A DESIGN FOR T PROCESS ENGINEERING AND GRADING AND DRAINAGE CONSTRUCTION SET THAT REPRESENTS THE CONSTRUCTION AROUND THE PROCESS

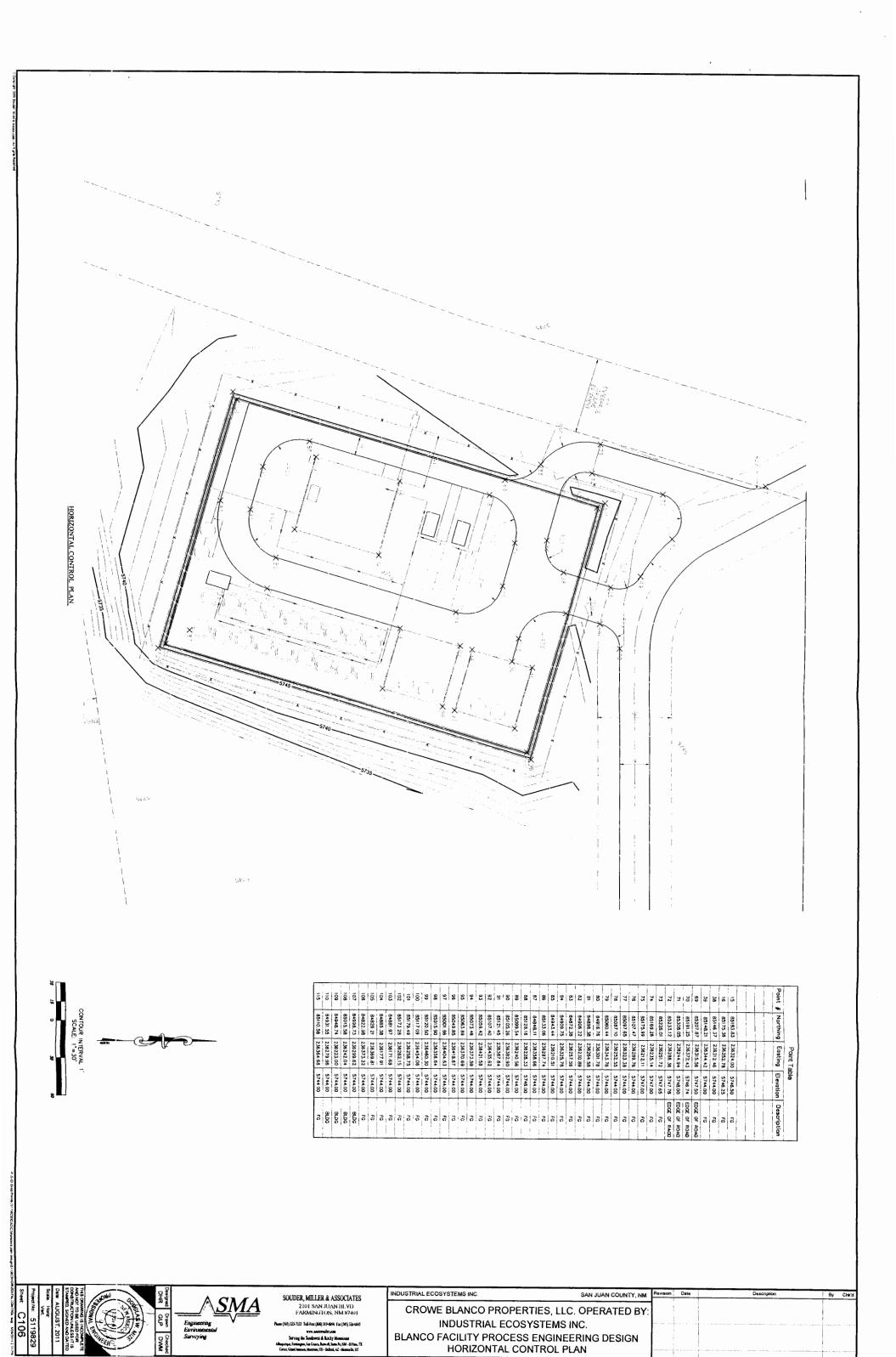
SOUDER, MILLER & ASSOCIATES 2101 SAN JUAN BLVD FARMINGTON, NM 87401

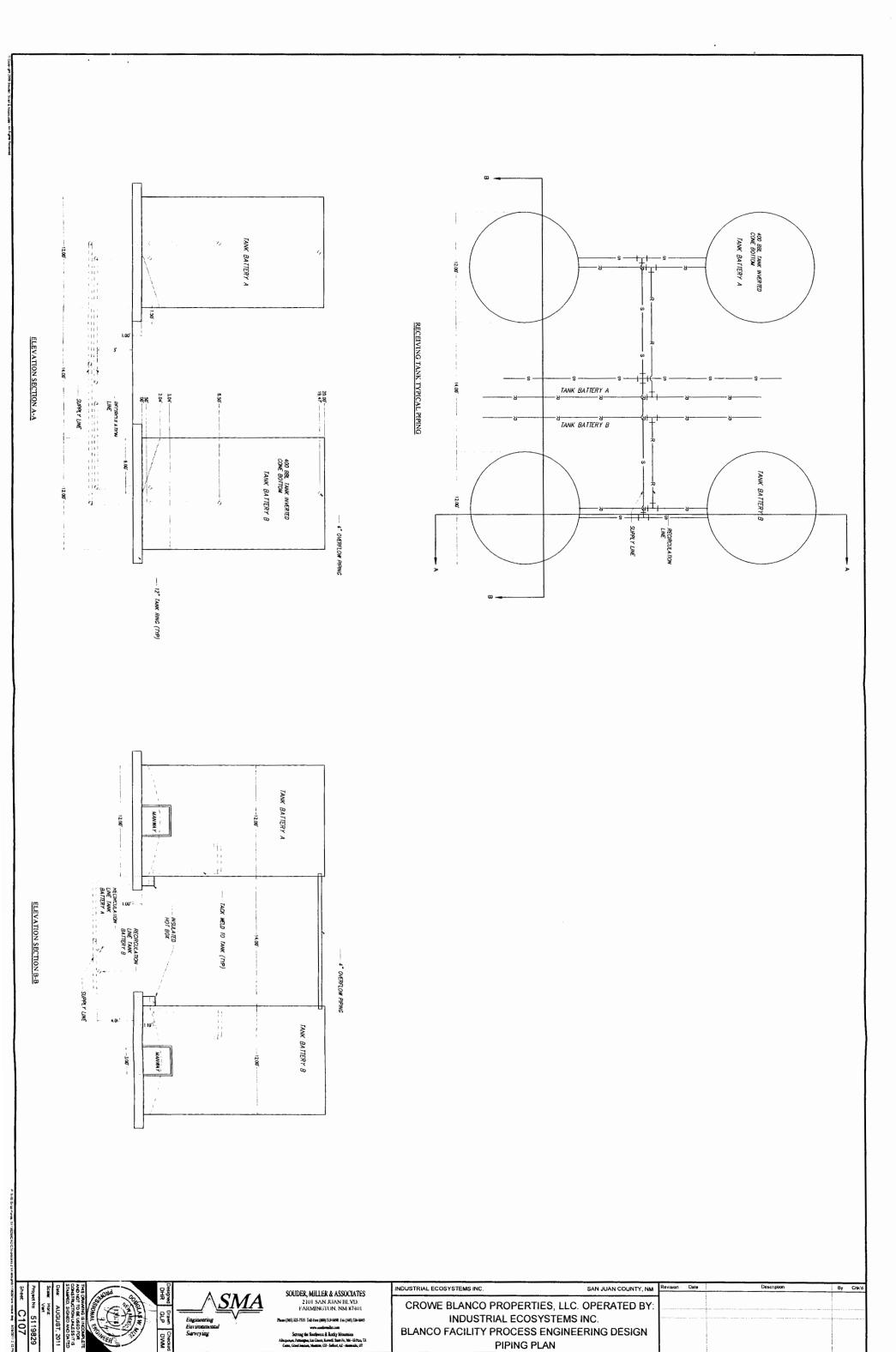
) 325-7535 Tall-Fee: (800) 519-0096 Fax (505) 326-0045 ng the Southwest & Rocky Mountains negtus, Les Chara, Rosetti, Seets Fr, 184 - El Pino, Ti Rosena, Maerzes, CO - Salloul, AZ - Maeticallo, UT

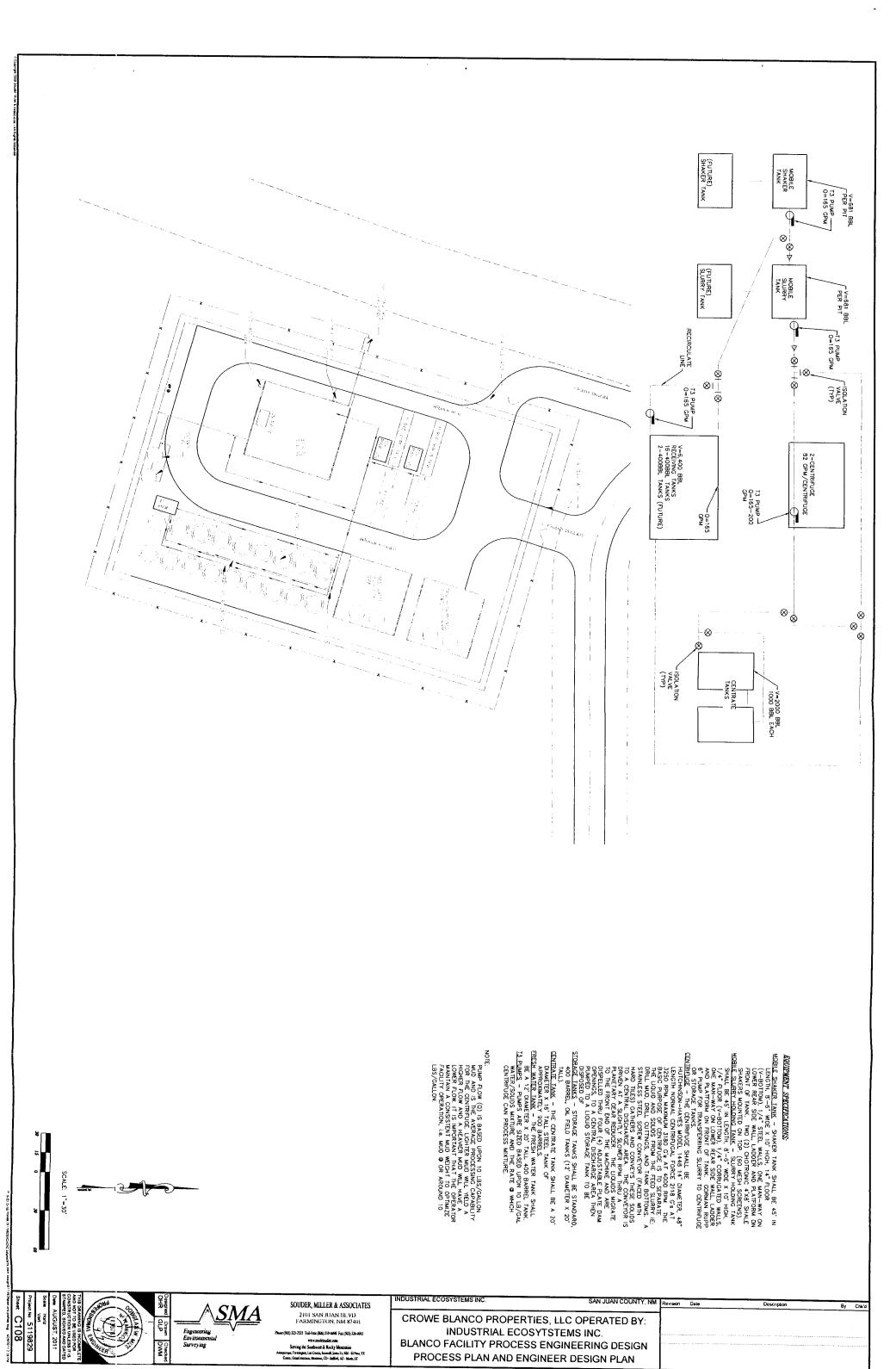
INDUSTRIAL ECOSYSTEMS INC CROWE BLANCO PROPERTIES, LLC. OPERATED BY INDUSTRIAL ECOSYSTEMS INC.

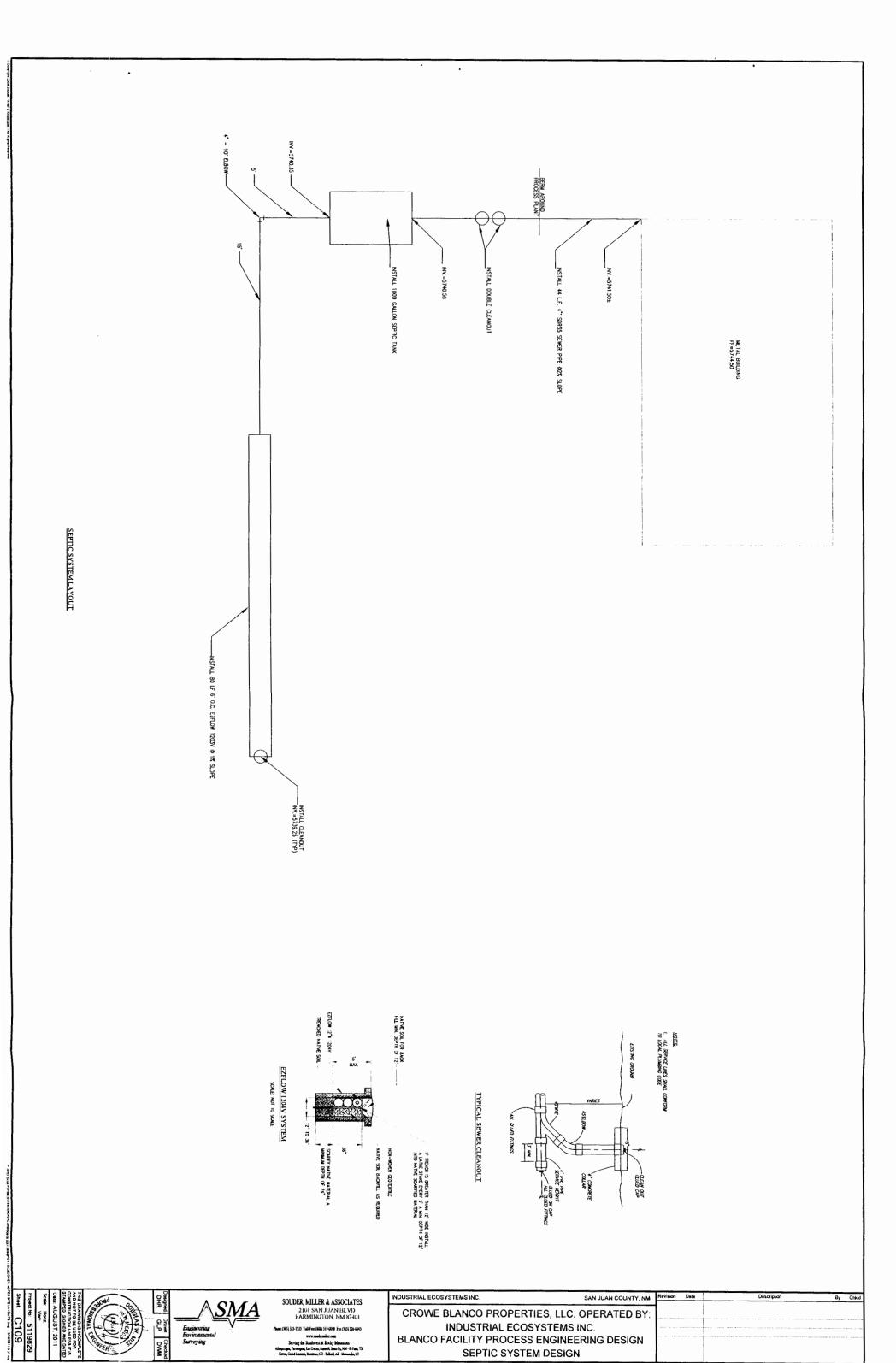
**BLANCO FACILITY PROCESS ENGINEERING DESIGN** GENERAL NOTES AND LEGEND











# OPERATIONAL PLAN

(19.15.36.8.C.6, 19.15.36.13 & 19.15.36.15)

# Introduction

This purpose of this Waste Acceptance and Operational Management Plan is to establish the minimum requirements and procedures for acceptance, management, treatment, bioremediation and final disposal of oilfield waste. These procedures comply with the applicable requirements contained pursuant to 19.15.36.8.C.6, 19.15.36.13 and 19.15.36.15 NMAC.

This plan includes test methods, details of planned waste sampling and analysis, description of waste shipment screening/verification and operational processes.

Supervisors and employees involved in the handling of oilfield waste shall comply with these procedures. Responsible supervisor(s) and employee(s) shall make frequent inspections and collect and maintain all data as outlined under the provisions of the permit.

# 1. WASTE (19.15.36.13.F)

Prior to accepting RCRA Exempt Oilfield Waste from a generator, the generator must comply with the applicable requirements of this plan.

Only Non-Hazardous, RCRA Exempt waste will be accepted at the facility. These materials are wastes generated from oil and gas exploration and production operations and are usually the by-product of "downhole" operations.

## 1.1 Exempt Oilfield Waste (19.15.36.13.F.1)

Exempt Oilfield Waste destined for disposal at the facility will be identified by the generator using acceptable knowledge and all applicable test and analytical methods (refer to Section 2 Waste Acceptance).

Exempt waste is generated by various producers from a variety of sites and by various specific processes and activities. *Examples* of the major types of operations that generate exempt waste include:

- 1. Hydrocarbon Impacted Soils and Gravels Production of hydrocarbon stained soils or gravels includes spillage, line failure, leaking vessels or valves, and the reclamation of production pits.
- 2. Tank Bottoms Production of tank bottoms includes tank cleaning operations -cleaning the accumulation of hydrocarbon material and other substances that settle naturally below oil in tanks and receptacles that are used in oils' handling and storing, and which accumulation contains in excess of 2% of BS&W. For lease production and lease storage tanks, tank bottoms shall be limited to that volume of the tank in which it is contained that lies below the bottom of the pipeline outlet to the tank. Generators of tank bottoms will ensure that the waste does not contain economically recoverable petroleum hydrocarbons and a visual inspection of the waste will be confirmed upon arrival at the facility.
- 3. Hydrocarbon Impacted Drill Cuttings-Production of drill cuttings of rock and other materials (typically called solids) removed from the borehole while drilling petroleum wells.

# 1.2 Emergency Non-oilfield Waste (19.15.36.13.F.3)

The facility may accept non-hazardous, non-oilfield waste in an emergency and only if ordered by the department of public safety.

## 1.3 Waste Characterization

Characterization requirements for individual shipments of Exempt Oilfield Waste are specified on a waste stream basis. A waste stream is defined as waste material generated from a single site and a single process or an activity that is similar in material, physical form, and constituents. *Examples* of Exempt Oilfield Waste include:

- 1. Petroleum Hydrocarbon impacted soil and gravel
- 2. Tank Bottoms (as defined in Section 1.1 Exempt Oilfield Waste)
- 3. Petroleum Hydrocarbon impacted drill cuttings

## 1.4 Prohibited Waste:

The following waste is PROHIBITED from being disposed of at the facility:

- 1. Hazardous Waste
- 2. RCRA regulated materials
- 3. Waste containing NORM
- 4. Free Liquids prior to placing waste in a biopile/landfarm cell, the waste will be sufficiently solidified to pass the paint filter test.

# 2. WASTE ACCEPTANCE (19.15.36.13.A.3, 19.15.36.13.E, and 19.15.36.15.A.)

A completed C-138 form shall be submitted to the facility prior to the shipment arriving or must accompany the shipment. Waste will NOT be accepted prior to receipt of the completed C-138 which has been executed by the generator.

Once the waste has arrived at the gate, prior to acceptance, facility personnel will ensure:

- through visual examination and review of the C-138, that the waste holds NO unacceptable waste;
- through visual examination and review of the C-138, that tank bottoms do not contain economically recoverable petroleum hydrocarbons (19.15.36.15.A);
- through H2S ambient monitoring, that tank bottoms do not contain Hydrogen Sulfide levels above 10 ppm (PEL);
- through "chloride content sampling", waste does not have a chloride concentration exceeding 500 mg/kg (19.15.36.13.A.3 & 19.15.36.15.A) \*Landfarm is located where ground water is less than 100' but at least 50' below the lowest elevation at which the operator will "place" oil field waste;
- through "paint filter" testing, prior to placing waste in a biopile/landfarm cell, the waste is sufficiently solidified to pass the paint filter test. \*Free Liquids Pursuant to 19.15.36.13.E. "The operator shall not place oil field waste containing "free liquids" in a landfarm cell. The operator shall use the paint filter test (Method 9095 of SW-846) to determine conformance. "Free liquids" received at the facility will be solidified by use of a centrifuge and/or with virgin or treated soils prior to placing in a landfarm cell. (19.15.36.13.E & 19.15.36.15.A)

Anytime the facility requests additional information concerning a waste shipment, the generator will provide the necessary analysis and other supporting documentation to verify the contents of the shipment in question.

## 2.1 Denied/Rejected Waste

Shipments of waste which do not meet the acceptance criteria shall be Denied/Rejected at the gate. The generator of the waste will be notified immediately that the waste had been denied/rejected and given the specifics as to why it has been denied/rejected. Copies of the C-138 indicating the waste has been Denied/Rejected will be kept on file.

## 3. FORMS

The following forms, specific to landfarms, will be utilized by the facility as required.

# 3.1 Form C-138 (19.15.36.13.F.1, 19.15.36.13.F.2, and 19.15.36.13.F.3)

All material (exempt and emergency non-oilfield waste), arriving at the facility must be accompanied by a "C-138-Request for Approval to Accept Solid Waste" (ADDENDUM A). The facility shall be responsible for the procurement and review of the C-138 and characterization information to verify compliance with the NMOCD permit.

C-138 forms are a permit requirement and must contain the following:

- 1. Generator name and address
- 2. Originating Site
- 3. Location of Material (Address or ULSTR)
- 4. Source and Description of Waste
  - Waste status: EXEMPT as defined by the 1988 RCRA act.
  - Hazardous waste is PROHIBITED and will NOT be accepted into the facility.
- A. Generator representative signature certifying the waste conforms with RCRA and US
   Environmental Protection Agency's regulatory determination that the waste is RCRA Non Hazardous Exempt waste.
  - B. Representative/Agent signature certifying the waste samples have been subjected to the paint filter and chloride content tests and that said samples have been found to conform to specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. (Results are attached to the C-138)
- 6. Transporter of the waste
- 7. Name, Permit #, Address, Method of Treatment/Disposal, Acceptance Status: Approved or Denied (must be maintained as permanent record), and
- 8. Authorization from facility personnel to dispose of the waste

C-138 forms can be accepted on a monthly, weekly, or per load basis.

# 3.2 Form C-133 (19.15.36.13.D)

A division approved C-133 "Authorization to Move Produced Water" (ADDENDUM B) shall accompany the transporter of the waste. Copies can be kept on file for future reference.

Form C-133 must contain the following:

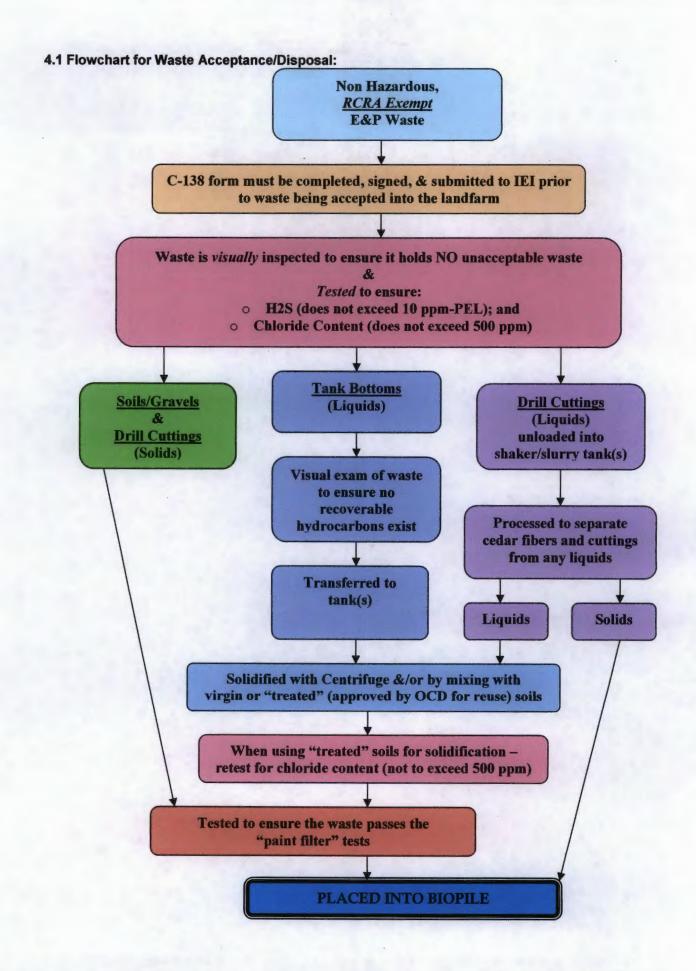
- 1. Transporter name, address and phone number
- 2. State Corporation Commission Permit Number
- 3. Signature of authorized agent/responsible party
- 4. State approval Officer and title

# 3.3 Form Department of Public Safety Order (19.15.36.13.F.3)

A department of public safety order, subject to division inspection, must accompany any emergency nonoilfield waste accepted at the facility along with a completed C-138 form.

# 4. DISPOSAL (19.15.36.13.H)

Disposal at the facility will only occur when an employee/attendant is on duty. The facility will be secured to prevent unauthorized disposal.



# 4.2 Migratory Bird Protection (19.15.36.13.I)

Due to the size of the shaker/slurry tanks (less than 8' in diameter); there is no inherent danger to migratory birds.

# 5.0 TREATMENT/BIOREMEDIATION (19.15.36.15.C)

Within 72 hours of receipt, *contaminated* soils shall be spread and disked in 8" or less lifts or approximately 1000 cy per acre per 8" lift or biopile (19.15.36.15.C.4 NMAC).

\*The maximum thickness of *contaminated* soils shall not exceed 2' or approximately 3000 cy per acre. (refer to Section 7.1 Treatment Zone Monitoring 19.15.36.15.D).

Alternative landfarm treatment procedures may be used if demonstration can be made that they provide equivalent protection of fresh water, public health/safety and the environment, with prior division approval (19.15.36.15.C.10).

\*All setback requirements will be met and areas/portions of cells may be unusable).

# 5.1 Hydrocarbon Impacted Soils & Gravels

Upon meeting waste acceptance criteria (refer to Section 2 Waste Acceptance), hydrocarbon stained soils and/or gravel material is:

- 1. Placed into a "under construction" biopile/lift. The "under construction" phase is completed once a biopile reaches approximately 750 cy and/or upon generator notification that all materials associated with the "C-138" have been delivered (biopiles may contain materials from more than one generator and/or more than one location);
- Waste specific to each biopile is recorded by use of the "Biopile Records" form which contains the following information: Generator(s) of Material, Origin of Material, Type and Volume of Waste, Transported By/Truck #, Date Received;
- 3. During the "construction" phase, the remediation process is started by adding organic waste (manure-obtained from Sunray Park & Casino race track) or \*chemical enhancers to accelerate the decomposition of hydrocarbons. IEI currently utilizes manure to mix with contaminated soils at a 2:1 (waste:manure) ratio. \*In the event chemical enhancers were to be utilized, IEI would provide the corresponding MSDS to the Division and approval would be obtained prior to applying chemical enhancers (microbes) to soils (19.15.36.15.C.7);
- 4. Once the biopile is completed (reaches approximately 750 cy- 12' base x 4' top x 8' height x 316' length) no other waste will be added, a cell location and number is assigned. Biopile numbers are assigned in consecutive order and numbers are never reused;
- 5. During the remediation process biopile temperatures are monitored on a weekly basis. Biopile temperatures fluctuate, however, the optimal temperature range for the biodegradation process is  $77^{\circ}$  140  $^{\circ}$  F.
- Additional remediation materials (manure & moisture) may be added to maintain and control decomposition of hydrocarbons;
- 7. Soils will be turned with an excavator monthly (19.15.36.15.C.5);
- 8. Moisture will be added to the soils to enhance the bioremediation process and to help control fugitive dust emissions (19.15.36.15.C.6);
- Soil samples are taken at regular intervals and tested by independent laboratories. A "Chain of Custody" form accompanies all lab samples. Laboratory results are used to determine if further remediation is required and results are kept on file (refer to Section 7.1 Treatment Zone Monitoring)

# 5.2 Hydrocarbon Impacted Drill Cuttings

# **Drill Cuttings-Solids**

Upon meeting waste acceptance criteria (refer to Section 2 Waste Acceptance), drill cuttings are:

- 1. Placed into a "under construction" biopile/lift. The "under construction: phase is completed once a biopile reaches approximately 750 cy and/or upon generator notification that all materials associated with the "C-138" have been delivered (biopiles may contain materials from more than one generator and/or more than one location);
- 2. Waste specific to each biopile is recorded by use of the "Biopile Records" form which contains the following information: Generator(s) of Material, Origin of Material, Type and Volume of Waste, Transported By/Truck #, Date Received;
- 3. During the "construction" phase, the remediation process is started by adding organic waste (manure-obtained from Sunray Park & Casino race track) or \*chemical enhancers to accelerate the decomposition of hydrocarbons. IEI currently utilizes manure to mix with contaminated soils at a 2:1 (waste:manure) ratio. \*In the event chemical enhancers were to be utilized, IEI would provide the corresponding MSDS to the Division and approval would be obtained prior to applying chemical enhancers (microbes) to soils (19.15.36.15.C.7);
- 4. Once the biopile is completed (reaches approximately 750 cy-approximately 12' base x 4' top x 8' height x 316' length) no other waste will be added, a cell location and number is assigned. Biopile numbers are assigned in consecutive order and numbers are never reused;
- 5. During the remediation process biopile temperatures are monitored on a weekly basis. Biopile temperatures fluctuate, however, the optimal temperature range for the biodegradation process is  $77^{\circ}$  140  $^{\circ}$  F.
- 6. Additional remediation materials (manure & moisture) may be added to maintain and control decomposition of hydrocarbons;
- 7. Soils will be turned with an excavator monthly (19.15.36.15.C.5);
- 8. Moisture will be added to the soils to enhance the bioremediation process and to help control fugitive dust emissions (19.15.36.15.C.6);
- Soil samples are taken at regular intervals and tested by independent laboratories. A "Chain of Custody" form accompanies all lab samples. Laboratory results are used to determine if further remediation is required and results are kept on file (refer to Section 7.1 Treatment Zone Monitoring).

# Hydrocarbon Impacted Drill Cuttings-Liquids

Upon meeting waste acceptance criteria (refer to Section 2 Waste Acceptance), drill cuttings are:

- 1. Offloaded into the above ground shaker/slurry tank(s);
- 2. Processed to separate cedar fibers and cuttings from any liquids;
- 3. Solidified by processing through the centrifuge and/or mixing any remaining liquid with soils (virgin and/or \*treated soils). The "Tank Solidification Record form (ADDENDUM E) will be used to record the type (virgin or \*treated) of soil, the amount of soil, and to ensure waste conforms to the paint filter and chloride content (when using treated soils) requirements. The date & quantity of treated soils will also be logged on the Biopile Records form (ADDENDUM F). Also refer to Section 8.0 Treatment Zone Closure Performance Standards, 11.3 Tank Solidification Record and 11.4 Biopile Record forms. \*Treated Soils=Soils which have been remediated to the higher of the background concentrations or which have met closure performance standards (19.15.36.15.F NMAC) and which have received prior division approval to reuse or recycle (19.15.36.15.G NMAC);
- 4. Placed into a "under construction" biopile. The "under construction" phase is completed once a biopile reaches 750 cy and/or upon generator notification that all materials associated with the "C-138" have been delivered (biopiles may contain materials from more than one generator and/or more than one location);
- Waste specific to each biopile is recorded by use of the "Biopile Records" form which contains the following information: Generator(s) of Material, Origin of Material, Type and Volume of Waste, Transported By/Truck #, Date Received;
- 6. During the "construction" phase, the remediation process is started by adding organic waste (manure-obtained from Sunray Park & Casino race track) or \*chemical enhancers to accelerate the decomposition of hydrocarbons. IEI currently utilizes manure to mix with drill cuttings at a 2:1 (waste:manure) ratio. \*In the event chemical enhancers were to be utilized, IEI would provide the corresponding MSDS to the Division and approval would be obtained prior to applying chemical enhancers (microbes) to soils (19.15.36.15.C.7);
- 7. Once the biopile is completed (reaches approximately 750 cy- 12' base x 4' top x 8' height x 316' length) no other waste will be added, a cell location and number is assigned. Biopile numbers are assigned in consecutive order and numbers are never reused;
- 8. During the remediation process biopile temperatures are monitored on a weekly basis. Biopile temperatures fluctuate, however, the optimal temperature range for the biodegradation process is 77° 140 ° F.
- 9. Additional remediation materials (manure & moisture) may be added to maintain and control decomposition of hydrocarbons;
- 10. Soils will be turned with an excavator monthly (19.15.36.15.C.5);
- 11. Moisture will be added to the soils to enhance the bioremediation process and to help control fugitive dust emissions (19.15.36.15.C.6);
- 12. Soil samples are taken at regular intervals and tested by independent laboratories. A "Chain of Custody" form accompanies all lab samples. Laboratory results are used to determine if further remediation is required and results are kept on file (refer to Section 7.1 Treatment Zone Monitoring).

#### 5.3 Tank Bottoms

Upon meeting waste acceptance criteria (refer to Section 2 Waste Acceptance), tank bottoms are:

- 1. Offloaded into the above ground tank(s);
- 2. Solidified by processing through the centrifuge and/or mixing any remaining liquid with soils (virgin and/or \*treated soils). The "Tank Solidification Record form (ADDENDUM E) will be used to record the type (virgin or \*treated) of soil, the amount of soil, and to ensure waste conforms to the paint filter and chloride content (when using treated soils) requirements. The date & quantity of treated soils will also be logged on the Biopile Records form (ADDENDUM F). Also refer to Section 8.0 Treatment Zone Closure Performance Standards, 11.3 Tank Solidification Record form and 11.4 Biopile Record forms. \*Treated Soils=Soils which have been remediated to the higher of the background concentrations or which have met closure performance standards (19.15.36.15.F NMAC) and which have received prior division approval to reuse or recycle (19.15.36.15.G NMAC);
- 3. Placed into a "under construction" biopile. The "under construction" phase is completed once a biopile reaches 750 cy and/or upon generator notification that all materials associated with the "C-138" have been delivered (biopiles may contain materials from more than one generator and/or more than one location):
- Waste specific to each biopile is recorded by use of the "Biopile Records" form which contains the following information: Generator(s) of Material, Origin of Material, Type and Volume of Waste, Transported By/Truck #, Date Received;
- 5. During the "construction" phase, the remediation process is started by adding organic waste (manure-obtained from Sunray Park & Casino race track) or \*chemical enhancers to accelerate the decomposition of hydrocarbons. IEI currently utilizes manure to mix with contaminated soils at a 2:1 (waste:manure) ratio. \*In the event chemical enhancers were to be utilized, IEI would provide the corresponding MSDS to the Division and approval would be obtained prior to applying chemical enhancers (microbes) to soils (19.15.36.15.C.7);
- 6. Once the biopile is completed (reaches approximately 750 cy-12' base x 4' top x 8' height x 316' length) no other waste will be added, a cell location and number is assigned. Biopile numbers are assigned in consecutive order and numbers are never reused;
- 7. During the remediation process biopile temperatures are monitored on a weekly basis. Biopile temperatures fluctuate, however, the optimal temperature range for the biodegradation process is  $77^{\circ}$  140  $^{\circ}$  F.
- 8. Additional remediation materials (manure & moisture) may be added to maintain and control decomposition of hydrocarbons;
- 9. Soils will be turned with an excavator monthly (19.15.36.15.C.5);
- 10. Moisture will be added to the soils to enhance the bioremediation process and to help control fugitive dust emissions (19.15.36.15.C.6);
- 11. Soil samples are taken at regular intervals and tested by independent laboratories. A "Chain of Custody" form accompanies all lab samples. Laboratory results are used to determine if further remediation is required and results are kept on file (refer to Section 7.1 Treatment Zone Monitoring).

# 5.4 Centrate Water (Wastewater)

Centrate Water – produced in conjunction with the use of decanter (dewatering) centrifuges used to separate and thicken liquids with the end waste product being centrate water.

As per 19.15.34.12.B (Methods for Disposal of Produced Water) use in accordance with a division-issued permit or other division authorization & 19.15.34.13 (Methods for Disposal of Other Oil Field Waste) persons shall dispose of other oil field waste by transfer to an appropriate permitted or registered SWMF or injection facility or applied to a division-authorized beneficial use.

It is proposed that centrate water be recycled and reused on the facility for dust control (spray on roadways on the facility) &/or to add moisture to the biopiles, upon meeting the following criteria:

- through "chloride content sampling", waste does not have a chloride concentration exceeding 500 mg/kg (19.15.36.13.A.3 & 19.15.36.15.A) \*where ground water is less than 100' but at least 50' below the lowest elevation at which the operator will "place" oil field waste;
- through "H2S ambient monitoring", does not contain Hydrogen Sulfide levels in excess of 10 ppm (PEL).

Centrate water not meeting the above criteria would be transferred to an appropriate permitted injection facility. \*Liquid oilfield waste can be transferred offsite by a transporter possessing an approved C-133 (copy of the State approval form should be kept in the vehicle).

# 6.0 BACKGROUND TESTING (19.15.36.15.B)

To establish background soil concentrations for the facility, prior to beginning operations, background sampling shall be collected and analyzed as follows:

- Soils samples shall be taken from at least 6" below the original ground surface;
- 12 composite soil samples (at a minimum) shall be collected, each sample shall consist of 16 discrete samples;
- Samples will be tested for:
  - TPH (EPA 418.1);
  - BTEX (EPA SW-846 8021B or 8260B);
  - Chloride (EPA 300.0);
  - Constituents of Subsections A & B of 20.6.2.3103 NMAC

Refer to binder Section 19.15.36.15.B Background Testing to review Background Testing Results.

# 7.0 MONITORING (19.15.36.15.D & 19.15.36.15.E)

Waste streams are strictly monitored and controlled from entry into the facility through the remediation process to state approval for final disposition.

# 7.1 Treatment Zone Monitoring (19.15.36.15.D)

Within 72 hours after receipt, contaminated soils shall be placed into a biopile or shall be spread and disked in 8" or less lifts or approximately 1000 cy per acre per 8" lift or biopile (proposed biopile size will be approximately 750 cy - 12' base x 4' top x 8' height x 316' length).

Treatment zone monitoring will be conducted to ensure soils meet the following criteria:

- o TPH concentrations (EPA SW-846 8015M or EPA 418.1) do not exceed 2500 mg/kg;
- Chloride concentrations (EPA 300.0) do not exceed 500 mg/kg (groundwater is less than 100' but at least 50' below the lowest elevation at which the operator will "place" oil field waste;

Treatment zone monitoring shall be completed semi-annually. A minimum of one composite soil sample, consisting of four discrete samples will be collected and analyzed from the treatment zone/biopile (also refer to Binder Section 19.15.36.8.C.9- Closure/Post-Closure Plan).

The maximum thickness of *contaminated* soils shall not exceed 2' or approximately 3000 cy per acre. It is proposed that the size of each biopile will be approximately 750 cy - 12' base  $\times$  4' top  $\times$  8' height  $\times$  316' length. It is estimated that the total number of biopiles equivalent to the maximum thickness of treated soils allowed in a "landfarm cell" would be 4 biopiles per acre = 40 biopiles per landfarm cell (10 acre cells).

Upon reaching the maximum thickness (2' or approximately 3000 cy/acre), additional oilfield waste will not be placed in the landfarm cell until it is demonstrated by monitoring the treatment zone at least semi-annually that the *contaminated* soil has been treated to the standards specified in 19.15.36.15.F NMAC or the *contaminated* soils have been removed to a division-approved SWMF.

# 7.2 Vadose Zone Monitoring (19.15.36.15.E)

IEI will monitor the vadose zone beneath the "treatment zone" in each active landfarm cell being used to treat *contaminated* soils. IEI will take vadose zone samples from soils between 3' – 4' below the cell's original ground surface (19.15.36.15.E.1)

Vadose zone monitoring records shall be maintained at the facility office or facility records storage and made available for division inspection upon request.

# SEMI-ANNUAL MONITORING (19.15.36.15.E.2)

Semi-annual vadose zone sampling will be performed to monitor the ground beneath the "treatment zone" in each active landfarm cell being used to treat *contaminated* soils. TPH (EPA SW-846 8015M or 418.1), BTEX (EPA SW-846 8021B or 8260B) & Chloride (EPA 300.0) levels shall be analyzed and results shall be compared to the higher of the PQL or background soil concentrations to determine whether a release has occurred.

Sampling of the vadose zone shall meet the following criteria:

- Samples will be taken from soils 3' 4' below the original ground surface of the "treatment zone" in each active landfarm cell, by use of a hand auger;
- o A minimum of four, randomly selected, independent samples shall be collected and analyzed;
- Sampling locations will be backfilled and sealed with bentonite chips and the original soil which was cut from the borehole.

# **FIVE YEAR MONITORING (19.15.36.15.E.3)**

Vadose zone sampling will be performed to monitor the ground beneath the "treatment zone" in each active landfarm cell being used to treat *contaminated* soils. The constituents of Subsections A & B of 20.6.2.3103 NMAC shall be analyzed and results shall be compared to the higher of the PQL or background soil concentrations to determine whether a release has occurred.

Sampling of the vadose zone shall meet the following criteria:

- Samples will be taken from soils 3' 4' below the original ground surface of the "treatment zone" in each active landfarm cell by use of a hand auger;
- o A minimum of four, randomly selected, independent samples shall be collected and analyzed;
- Sampling locations will be backfilled and sealed with bentonite chips and the original soil which was cut from the borehole.

# **RELEASE RESPONSE**

In the event that sampling results show concentrations of TPH, BTEX, or Chloride levels exceeding the higher of the PQL or background concentrations, the following actions shall be taken:

- NMOCD shall be notified;
- Four additional randomly selected, independent samples, shall be immediately collected and analyzed for TPH, BTEX, Chlorides and the constituents listed in Subsections A & B of 20.6.2.3103 NMAC.

The re-sampling results along with a response action plan shall be submitted to NMOCD for approval within 45 days of the initial notification of a release. The response action plan shall address changes of the facility's operation to prevent further releases, and if necessary, a plan for remediating the existing contaminated soils.

# 8.0 TREATMENT ZONE CLOSURE PERFORMANCE STANDARDS (19.15.36.15.F)

Once soils have passed closure performance standards, the treated/remediated soils will be:

- Used for berm maintenance; and/or
- Used to solidify/stabilize incoming liquid waste; and/or
- Spread on the facility; and/or
- o With division approval, disposed or reused in an alternate manner.

The date, quantity and reuse/recycle method (berms, solidification, spread) will be maintained/logged on the Biopile Record (also refer to # 3 of Sections 5.2 Hydrocarbon Impacted Drill Cuttings & 5.3 Tank Bottoms, and to Section 11.3 Biopile Record).

Once a landfarm cell (where *contaminated* soils are being "treated") has been filled to the maximum thickness of 2' or approximately 3000 cy per acre (each cell is 10 acres), treatment shall continue until *contaminated* soils have been remediated to the higher of the background concentrations or upon meeting closure performance standards.

Closure performance standards are met by collecting and analyzing a minimum of one composite soil sample, consisting of four discrete samples to meet the following criteria:

- o Benzene (EPA SW-846 8021B or 8260B) shall not exceed 0.2 mg/kg;
- BTEX (EPA SW-846 8021 B or 8260B) shall not exceed 50 mg/kg;
- Combined fractions of DRO & GRO (EPA SW-846 8015M) shall not exceed 500 mg/kg;
- TPH (EPA SW-846 method 8021B or 8260B) shall not exceed 2500 mg/kg;
- Chloride (DPA 300.0) shall not exceed 500 mg/kg (19.15.36.13.A.3 & 19.15.36.15.A) \*Landfarm is located where ground water is less than 100' but at least 50' below the lowest elevation at which the operator will "place" oil field waste; and
- The concentration of constituents listed in Subsections A & B of 20.6.2.3103 NMAC (regulated metals will be tested by U.S. EPA Method 6010B or 6020, and other constituents will be tested by appropriate U.S. EPA Methods) shall not exceed the PQL or background concentrations. If exceeded, a site specific risk assessment shall be performed and shall propose closure standards based upon individual site conditions that protect fresh water, public health/safety and the environment. The assessment will be subject to division approval or waste shall be removed pursuant to 19.15.36.15.G.2. NMAC. If the result of the site specific risk assessment is a request of an alternative closure standard, IEI will comply with the requirements of 19.15.36.15.G.4.

# 9.0 FINAL DISPOSITION OF TREATED SOILS (19.15.36.15.G)

Upon achieving treatment zone closure performance standards, treated/remediated soils will be left in place or, with division approval, will be reused or disposed of accordingly (19.15.36.15.G.1)

Once soils have passed closure performance standards, the treated/remediated soils will be:

- Used for berm maintenance; and/or
- o Used to solidify/stabilize incoming liquid waste; and/or
- o Spread on the facility; and/or
- With division approval, disposed or reused in an alternate manner.

Failure to meet closure performance standards within five (5) years, or as extended by NMOCD, shall require the removal of the *contaminated* soils from the landfarm cell to be disposed of at a division-permitted landfill, or reuse or recycle it in a manner approved by the division as set forth in (19.15.36.15.G.2).

In the event that closure performance standards are not met within five (5) years, or as extended by NMOCD, the division may require a modification to the financial assurance, as provided in 19.15.36.11.G, to provide for the appropriate disposition of *contaminated* soil in a manner acceptable (19.15.36.15.G.3).

Alternative soil closure method(s) may be submitted to the division for approval, with division-approved public notice of an application, for alternative soil closure standard in the manner provided in 19.15.36.9 (19.15.36.15.G.4).

# 10. OPERATIONAL (19.15.36.15.C)

# 10.1 Facility Identification (19.15.36.13.J)

Signage will be posted outside of the facility entrance and will comply with the following requirements:

- Readable from a distance of 50';
- Will provide the facility Name, Operator's Name and Permit Number;
- o Will provide the facility's location by Unit Letter, Section, Township, Range (ULSTR); and
- Will provide Emergency Contact Name(s) and Number(s)

# 10.2 Facility Requirements (19.15.36.13.B & 19.15.36.13.C)

As per SWMF requirements, the landfarm will not be:

- within 200' of a watercourse, lakebed, sinkhole or playa lake (arroyos will be bermed using "virgin" soils and contaminated waste will not be placed within 200';
- Located within an existing wellhead protection area or 100 year floodplain;
- Located within, or within 500' of a wetland;
- Located within the area overlying a subsurface mine;
- Located within 500' from the nearest permanent residence, school, hospital, institution or church in existence at the time of initial application;
- Located within an unstable area; and
- More than 500 acres.

# 10.3 Berms (19.15.36.15.C.1)

Landfarm cells will be bermed (using "virgin" or "remediated" soils) to prevent rainwater run-on/off.

# 10.4 Freestanding Liquids (19.15.36.15.C.8)

Freestanding liquids will be removed from the facility within 24 hours. This will be accomplished by use of water or king vacuum trucks.

# 10.5 Placement of Contaminated Waste (19.15.36.15.C.2 & 19.15.36.15.C.3)

Contaminated waste will not be placed within 100' of the facility's boundaries or within 20' of a pipeline crossing the facility.

# 10.6 Spill Reporting & Corrective Action Provisions (19.15.36.13.K)

The facility will comply with spill reporting and corrective action provisions of 19.15.30 NMAC or 19.15.29 NMAC as outlined in the company Spill Prevention Control & Contingency Plan (also refer to binder Section SPCC).

# 10.7 Monthly Inspections & Maintenance Activities (19.15.36.13.L)

The facility will comply with inspection and maintenance plan provisions of 19.15.36.13.L.3 NMAC (also refer to binder Section 19.15.36.8.C.7- Inspection & Maintenance Plan).

# 10.8 Run On/Off Water Control (19.15.36.13.M)

The facility will comply with provisions of 19.15.36.13.M to control run-on and run-off water. Run on/off control systems shall prevent flow onto the facility's *active* portions during the peak discharge from a 25 year storm. Run-off from the facility's *active* portions shall not be allowed to discharge a pollutant to the waters of the state or United States that violates state water quality standards.

- Run-on waters shall be diverted around the facility by use of v-ditches and earthen berms to
  prevent flow onto the active portions of the facility.
- Run-off waters shall be diverted into the designated retention ponds/dikes. (Also refer to binder Section 19.15.36.8.C.11- Run on/off Control Plan)

Additional best management practices which will be used to control run on/off waters:

- Divert clean stormwater (e.g. roof run-off) away from contaminated areas and into stormwater settling ponds.
- Use liners and berms around disposal areas to capture contaminated stormwater and process wastewater
- Direct stormwater from the site to an on-site settling pond, or series of ponds. It is proposed that
  stormwater be reused in the remediation and/or dust control process when it meets acceptable
  reuse criteria (\*does not contain chloride concentrations exceeding 1000 mg/kg). \* Stormwater not
  meeting the criteria would be transferred to an appropriate permitted injection facility by a
  transporter possessing an approved C-133 (copy of the State approval form should be kept in the
  vehicle).
- o Protect storm drain inlets from waste runoff.
- Develop a routine yard and equipment maintenance program to considerably reduce the potential for discharge of sediment to the wastewater collection and recycling system.
- Seal above ground fuel and chemical additive storage areas with liners and berms to contain spills and leaks.

# 10.9 Contingency Plans (19.15.36.8.C.8, 19.15.36.8.C.10, 19.15.36.13.N, & 19.15.11)

The facility will comply with provisions of 19.15.36 & 19.15.11 NMAC regarding requirements for contingency plans which apply to Surface Waste Management Facilities.

The facility will comply with provisions of 19.15.36.8.C.8 & 19.15.11 NMAC to have a H2S contingency plan in place (refer to binder Section 19.15.36.8.C.8-Hydrogen Sulfide Contingency Plan).

The facility will comply with provisions of 19.15.36.13.N to have a contingency plan in place to "minimize hazards to fresh water, public health, safety or the environment from fires, explosions or an unplanned sudden or non-sudden release of contaminants or oilfield waste to air, soil, surface water or ground water (refer to binder Section 19.15.36.8.C.10- Contingency Plan).

# 10.10 Training Program (19.15.36.13.P)

All key personnel will receive annual training related to:

- General Operations;
- Permit Conditions;
- o Emergencies;
- Proper sampling methods;
- Identification of Non-Hazardous Exempt

Training records shall be maintained at the facility office or facility records storage for no less than five (5) years and made available for division inspection upon request.

#### 11.0 RECORDS MANAGEMENT (19.15.36.13.G & 19.15.36.15.4)

Data obtained through the plan implementation will be used to ensure the facility meets the conditions of the permit and to ensure that all waste is properly managed.

Records related to waste acceptance, sampling, material tracking, biopile temperature testing, waste status, generator, location of origin, volume/type of waste, date of disposal, trucking company, waste storage location and other applicable records will be maintained at the facility.

Said data/records will be maintained at the facility office or facility records storage and made available for division inspection upon request. Data/records shall be maintained at the facility office or facility records storage for no less than five (5) years after the closure of the facility.

# 11.1 Forms (19.15.36.13.G & 19.15.36.15.C.9)

In order to comply with requirements set forth in 19.15.36, the following forms will be utilized and maintained at the facility office or facility records storage:

- C-138 Request for Approval to Accept Solid Waste (ADDENDUM A);
- C-133 Authorization to Move Produced Water (ADDENDUM B);
- Material Entry Record –Short Form (ADDENDUM C) Long Form (ADDENDUM D)
- o Tank Solidification form (ADDENDUM E)
- o Biopile Record (ADDENDUM F)
- o Biopile Temperature Maintenance Record (ADDENDUM G)

# 11.2 Material Entry Record (19.15.36.13.G)

The Material Entry Record (ADDENDUM C & ADDENDUM D) contains the following information:

- Date (Date Waste is Received/Disposed of)
- Generator
- Origin of Material
- Material Transported by (Hauling Company)
- Driver's Name
- Driver's Cell Number (not required)
- Truck Number
- Logged in Corresponding Biopile Record Sheet (IEI information purposes)
- Type of Waste (Soil, Gravel, Tank Bottoms, Drill Cuttings)
- Amount of Waste (quantity in cubic yards or barrels)
- Company Representative
- Company Representative Phone Number (IEI information purposes)
- Paykey/PO Number (IEI information purposes)
- H2S Gas Test Results
- Chloride Content Test Results
- Paint Filter Test Results
- Location of Disposal within the facility ("Under Construction" Biopile # \_\_\_ or Tank)
- DENIED/REJECTED
- Driver(s) Signature(s)
- Facility Attendant Signature

# 11.3 Tank Solidification (19.15.36.13.E &19.15.36.15.A)

The Tank Solidification Record form (ADDENDUM E) contains the following information:

- Date (Date waste is being processes/solidified)
- Tank # or name
- Solidified With (Virgin or Treated) Soils
- Amount used to solidify
- If using Treated Soils the Pile # of the treated soils and the amount used
- Paint Filter Test Results
- Chloride Content Test Results
- Employee Signature

# 11.4 Biopile Record (19.15.36.15.C.9)

The Biopile Record (ADDENDUM F) contains the following information:

- Name/Description of Biopile (i.e., Conoco Drill Mud, Community Liquids, BP Dirt)
- Date Material is Received
- Date "Under Construction" Biopile is completed (once a biopile reaches approximately 750 cy and/or upon generator notification that all materials associated with the "C-138" have been delivered)
- Pile #
- Cell # (location of disposal within the facility)
- Generator
- Origin of Material
- Transported By/Truck #
- Quantity Received
- Date Received
- Comments

Upon meeting closure standards (19.15.36.15.F) and receiving approval from NMOCD:

Date approval Received from NMOCD to reuse/recycle or spread "treated" soils

- Cell # treated soils is spread in and/or
- Date and manner "treated" soils are reused/recycle: berm maintenance and/or solidification and the quantity used

# 11.5 Biopile Temperature & Maintenance Record (19.15.36.15.C.9)

The Biopile Temperature & Maintenance Record (ADDENDUM G) contains the following information:

- Page #
- Pile#
- Cell #
- Date "Under Construction" Pile is completed
- Name/Description of Biopile (i.e., Conoco-Drill Mud, Community-Liquid, BP-Dirt)
- Weekly Pile Temperature Date
- Monthly Pile "Turned" Date

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

1301 R. Grand Avenue, Artesia, NM 88210

District III

1000 Rio Brazos Road, Aztec, NM 87410

District IV OS. St. Francis Dr., Santa Fe, NM 87505

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

\*Surface Waste Manag and Generator shall documentation available

# REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

| 1.   | Generator Name and Address:  |
|------|--|
| 2.   | Originating Site:  |
| 3.   | Location of Material (Street Address, City, State or ULSTR):   |
| 4.   | Source and Description of Waste:   |
| Est  | timated Volumeyd³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd³ / bbls  |
| 5.   | GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS  |
| Ι, _ | , representative or authorized agent for do hereby  Generator Signature  |
| cer  | Generator Signature tify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 gulatory determination, the above described waste is: (Check the appropriate classification)   |
|      | RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  **Operator Use Only: Waste Acceptance Frequency** Monthly** Weekly** Per Load**   |
|      | RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) |
|      | MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)  |
|      | GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS  |
|      |  |
| 1, _ | , representative for authorize IEI to complete  Generator Signature  |
|      | required testing/sign the Generator Waste Testing Certification.   |
| Ι, _ | , representative for do hereby certify that  |
| rep  | depresentative/Agent Signature  oresentative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples we been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results   |
| of   | the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of .15.36 NMAC.   |
|      | Transporter:   |
| OC:  | D Permitted Surface Waste Management Facility  |
| N    | Name and Facility Permit #:  |
| A    | Address of Facility:   |
| N    | Method of Treatment and/or Disposal:   |
|      | ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other   |
| V    | 'e Acceptance Status:     DENIED (Must Be Maintained As Permanent Record)  |
| PRI  | NT NAME: TITLE: DATE:  |
|      | NATURE: TELEPHONE NO.:   |

# **ADDENDUM B**

Submit a single copy to Santa Fe Office

# State of New Mexico Energy Minerals and Natural Resources

Form C-133 Revised April 19, 2011

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

# AUTHORIZATION TO MOVE PRODUCED WATER

| Transporter          | Name:   |  |
|----------------------|---|--|
| Business (Pl         | hysical) Address in New Mexico:   | Contact Mailing Address (If different):  |
|                      |   |  |
| Business Ph          | one:x:  | Contact Phone:   |
| 1. Atta<br>Services. | ach a copy of the applicant's New Mexico Publ   | lic Regulation Commission (PRC) Warrant for Transportation   |
|                      |   | : (Example: corporation, limited liability company [LLC], p, sole proprietor):                                 |
| Α.                   | If the applicant is a corporation or LLC, pr  | rovide the PRC NMSCC number:   |
| В.                   | If the applicant is a limited partnership or l registration number:                             | limited liability partnership, provide the Secretary of State  |
| C.                   | If the applicant is any other form of partne  | rship, identify all partners:  |
| D.                   | If the applicant is a sole proprietor, provide  | e the name of the sole proprietor:   |
| ,                    | ne form of your business entity changes, the name   | ne of your business changes, or the business address changes,  |
| personnel w          |   | C-133 to comply with 19.15.34 NMAC and familiarize its r dispose of produced water in accordance with 19.15.34 |
|                      | ortify that the information above is true and comed by person who is authorized to obligate the | replete to the best of my knowledge and belief." (Application company applying for the permit)                 |
| Signature:           |   | Date:  |
| Printed Nam          | ne:   | Title:   |
| E-mail Addı          | ress:   |  |
|                      | for State use)  |  |
| Approved by          | y:  | Title:   |
| Date:                |   |  |

# short For

# **ADDENDUM C**



# Industrial Ecosystems Inc. Blanco Landfarm

| Materia         | I Entry      | / Reco      | ord        |         |              |             |              |               |             |          |
|-----------------|--------------|-------------|------------|---------|--------------|-------------|--------------|---------------|-------------|----------|
| Date:           |              | <del></del> |            |         | Company      | Represent   | atives Nam   | ne:           |             |          |
| Generator of    | Material:    |             |            |         | Phone Nu     | mber:       |              |               | <del></del> |          |
| Origin of Mate  | erial (Locat | ion):       |            |         | Paykey / F   | Purchase C  | rder Numb    | er:           |             |          |
| Material Trans  | -            |             |            | -       | H2S Gas      | □ No        | n-Detect     | □ De          | tect: Leve  | I        |
| Driver's Co     | ell #:       |             |            |         | Chlo         | oride Conte | ent Level *a | nttach copy o | f results ( |          |
|                 |              |             |            |         | Paint Filte  |             |              |               |             |          |
| □ Logged        | in Corresp   | onding Bio  | Pile Sheet |         | □Passed      | □Unde       | r Construc   | tion Pile #:  |             |          |
|                 |              |             |            |         | □Failed      | □ Tank      | (s)          |               |             |          |
|                 |              |             |            |         | ☐ DEN        | ED / RE.    | ECTED        |               |             |          |
| Type of Wast    | <u>e</u>     |             | _          |         |              |             |              |               | _           |          |
| Soil            |              |             |            |         | Tank Botto   | oms         |              |               |             |          |
| Gravel          |              |             | ]          |         | Drill Cuttin | ıgs         |              |               | ]           |          |
| Amount of Wa    | aste_        |             |            |         |              |             |              |               |             |          |
|                 | Load #1      | Load #2     | Load #3    | Load #4 | Load #5      | Load #6     | Load #7      | Load #8       | Load #9     | Load #10 |
| Cubic Yards     |              |             |            | ļ       |              |             |              |               |             |          |
| Barrels         |              |             |            |         |              |             | <u> </u>     |               |             | <u> </u> |
|                 |              |             |            |         |              |             |              |               |             |          |
| Driver's signa  | iture:       |             |            |         |              |             |              |               |             |          |
|                 |              |             |            |         |              |             |              |               |             |          |
| Facility Attend | dant's signa | ature:      |            |         |              |             |              |               |             |          |

ADDENDUM "

Blanco Landfarm Material Entry Record (Long Form) Industrial Ecosytems Inc

| GENERAL           | GENERATOR OF MATERIAL: | ATERIAL:                      |              |           |         | COMPANY REP.          |  |                     |          |  |
|-------------------|------------------------|-------------------------------|--------------|-----------|---------|-----------------------|--|---------------------|----------|--|
| ORIGIN O          | F MATER!               | ORIGIN OF MATERIAL(LOCATION): |              |           |         | PHONE #PAYKEY/P.O#    |  |                     |          |  |
| NOTES:            |                        |                               |              |           | !       | H2S GAS ON-DETECT     | ETECT DETECT: Level  | l: Level            |          |  |
|                   |                        |                               |              |           | •       | Chloride Content Lev  | h copy of resu   |                     |          |  |
| Type of Material: | aterial:               | Soil Gravel Tar               | Tank Bottoms | Drill Mud | pnq     | Paint Filter Test:    | <ul> <li>□ Passed □ Under Construction Biopile #:</li> <li>□ Failed □ Tanks</li> </ul> | truction Biopile #: | ı        |  |
|                   |                        |                               |              |           |         | □ DENIED/REJECTED     |  |                     |          |  |
| Date              | Time                   | Transported by                | Truck#       | Yards     | Barrels | Driver's Name (Print) | Driver's Signature   | Attendant           | Time Out |  |
|                   |                        |                               |              |           |         |                       |  |                     |          |  |
|                   |                        |                               |              |           |         |                       |  |                     |          |  |
|                   |                        |                               |              |           |         |                       |  |                     |          |  |
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|                   |                        |                               |              |           |         |                       |  |                     |          |  |
|                   |                        |                               |              |           |         |                       |  |                     |          |  |
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|                   |                        |                               |              | 3         |         |                       |  |                     |          |  |
|                   |                        |                               |              |           | \       | 6.21                  |  |                     |          |  |
|                   |                        | ٠                             | ng Form      | _ <b></b> |         |                       |  |                     |          |  |
|                   |                        |                               | TILLY INCOME | - T       |         |                       |  |                     |          |  |

# ADDENDUM E



Industrial Ecosystems Inc. Blanco Landfarm

# TANK SOLIDIFICATION RECORD

Employee Signature:

| Date:   |                       |
|---|-----------------------|
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
|   |                       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Tank # or Name:                                       | Tank # or Name:       |
| Scified with:  Uirgin Soils  "Treated" Soils  Pile #: | Amount: cy Amount: cy |
| Paint Filter Test:  ☐ Passed ☐ Under Construction Pi  | le #:                 |
|   |                       |

# Maintenance Record

# **ADDENDUM G**



# 2011 BIOPILE TEMPERATURE & MAINTENANCE RECORDS

| Page #:  |  | Pile #:  |              | Cell #: |           |  |
|----------|--|--|--------------|---------|-----------|--|
|          | DER CONST  | _  | Pile Created |         |           | •  |
|          | scription of I                                   |  | no oroatoa   | •       |           | -  |
| Name/Des | scription or i                                   | viateriai.                                       | ····         |         |           | -  |
| Date     | Pile Temp  | Date Turned                                      | 1            | Date    | Pile Temp | Date '   |
|          | 1 10 10111                                       |  | 1            |         |           | -  |
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Andmetrial Ecosystems Inc.

BIOPILE RECORDS

DATE "Under Construction" PILE COMPLETED:\_

PILE#:\_ CELL#:\_

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| Comments                   |  |  |  |  |  |  |  |  |  |  |  |       |
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| Date<br>Received           |  |  |  |  |  |  |  |  |  |  |  |       |
| Quantity<br>Received       |  |  |  |  |  |  |  |  |  |  |  |       |
| Transported By/<br>Truck # |  |  |  |  |  |  |  |  |  |  |  | TOTAL |
| Origin<br>of Material      |  |  |  |  |  |  |  |  |  |  |  |       |
| Generator<br>of Material   |  |  |  |  |  |  |  |  |  |  |  |       |

| Date | ☑Berm Maintenance | ☑Solidification of Materials from Pit(s)/Tank(s) | Quanity Reused/Recycled |
|------|-------------------|--|-------------------------|
|      |                   |  |                         |
|      |                   |  |                         |
|      |                   |  |                         |
|      |                   |  |                         |
|      |                   |  |                         |
|      |                   |  |                         |
|      |                   |  |                         |

SPREAD IN CELL #:

DATE RCV'D APPROVAL TO REUSE/RECYCLE OR SPREAD:

# Crowe Blanco Properties, LLC / IEI Blanco Routine Inspection & Maintenance Activities (19.15.36.8.C.7 & 19.15.36.13.L. NMAC)

Routine inspection/maintenance activities, and the frequency conducted, are shown in Table 1.

# **TABLE 1**

| Maintenance Task                                     | Frequency of Task   |
|--|---|
| General Housekeeping (Facility/Vehicles/Equipment)   | Daily   |
| Gates & Fencing                                      | Daily/Weekly  |
| Freestanding Liquids (19.15.36.15.C.8)               | Within 24 hours of the end of a storm   |
| Moisture/Dust Control                                | Varies  |
| Berms  | Bi-Weekly and/or within 24 hours of the end of a storm event (0.5" or greater) or after a major windstorm |
| Processing Area (Centrifuge/Tanks) (19.15.36.13.L.1) | Daily/Monthly   |
| Monitoring Wells (19.15.36.13.L.2)                   | Semi-Annually   |
| Retention Ponds (19.15.36.13.L.3)                    | Quarterly and/or within 24 hours of the end of a storm event (0.5" or greater) or a major windstorm       |

# Inspections

The attached Inspection and Maintenance Checklist shall be used to conduct inspections, as specified in Table 1. The Checklist will identify routine inspections; maintenance needed, and will record corrections and/or maintenance performed.

# Crowe Blanco Properties, LLC / IEI Blanco Inspection and Maintenance Checklist

| Area   | Conditions When<br>Maintenance Is Needed   | Frequency of<br>Inspection      | Comments (Describe maintenance completed and if any needed maintenance was not conducted, note when it will be done.) | Results Expected When Maintenance Is Performed   |
|--|--|---------------------------------|---|--|
| General Housekeeping (Daily)                 | eping (Daily)  |                                 |   |  |
| Facility                                     | <ul> <li>Stains from oils, gasoline, or other contaminants from vehicles and/or equipment visible on the ground.</li> <li>Trash and debris accumulated on the facility.</li> </ul> | Mon<br>Tue<br>Wed<br>Thu        |   | <ul> <li>Stains are cleaned up and there is no visible grease, oil, gasoline, or other contaminants present on the ground in the vehicle/equipment parking area(s).</li> <li>Trash and debris will be cleared from site and disposed of properly.</li> </ul> |
| Gates and Fencin                             | Gates and Fencing (Daily / Weekly)   |                                 |   |  |
| Gate(s) -missing<br>or broken parts          | Any defect or damage to the gate which would allow easy entry to the facility  | Mon<br>Tue<br>Wed<br>Thu<br>Fri |   | Gate(s) are repaired to proper working condition.  |
| Fence  | Any defect or damage to the fence which would allow easy entry to the facility   | Mon                             |   | Fencing is repaired to design specification.   |
| Freestanding Liqu                            | Freestanding Liquids (Within 24 hours of the end of a storm event)   | nd of a storm eve               | <b></b> (w  |  |
| Freestanding<br>Liquids<br>(19.15.36.15.C.8) | Freestanding liquids on the facility   | After storm event               |   | Freestanding liquids removed within 24 hours.  |

| Moisture/Dust Col  | Moisture/Dust Control (Depends on time of year & natural precipitation received)  | r & natural precip        | oitation received)                                      |  |
|--|---|---------------------------|---|--|
| Blowing Dust   | During drier months when natural precipitation is not frequent and has not been received w/in the prior 48 hours  | Mon Tue                   |   | Moisture will be added (sprayed with water truck) to the unpaved roadways to reduce the potential of fugitive dust emissions. Biopiles will be trenched with water to enhance the bioremediation process.            |
| Has the facility received moisture w/in the last 48 hours?   | Specify: □ Rain □ Snow □ lce  |                           |   | * Trenching is defined as: Use of excavator(s) to cut a trench into the top of the pile, adding moisture, and then mixing the moisture into the pile by "rolling" it.  |
| Berms (Bi-Weekly   | Berns (Bi-Weekly and/or within 24 hours of the end of a   |                           | storm event 0.5" or greater or after a major windstorm) | Storm)   |
| Berms  | Settlement - berm     settlement or berm     integrity has been     compromised     Erosion – eroded over 2"     deep where cause of     damage is still present or     potential for continued     erosion | Mon Wed After storm event |   | <ul> <li>Berm is built back to the design elevation &amp; specifications.</li> <li>Cause of erosion is managed appropriately. Side slopes or berms are restored to design specifications, as needed.</li> </ul>      |
| Processing Area  | Processing Area - Metal Pits / Centrifuge / Tanks   | s (Daily/Monthly)         |   |  |
| Tanks (above<br>ground-which<br>allows leak<br>detection to be<br>covered by<br>visual<br>inspections) | <ul> <li>Visible leaks or cracks in the walls or floor</li> <li>Any visible leaks on or around the supply pump(s)</li> <li>Any Stained soil around the tank(s) or hoses/pipes</li> </ul>                    | Mon Tue Wed Thu           |   | <ul> <li>Waste not accepted into tanks(s) until cleaned &amp; repaired.</li> <li>Spills/Leaks cleaned from the area.</li> <li>Hoses/Pipes checked for leaks &amp; to ensure proper attachment/connection.</li> </ul> |
|  |   |                           |   | *Spills/leaks in excess of 5 bbls shall be reported as specified in 19.15.29 NMAC.   |

Inspection and Maintenance Checklist continued

| Monitoring Wells (Semi-Annually)      | (Semi-Annually)   |                     |  |   |
|---------------------------------------|---|---------------------|--|---|
| Monitoring Wells<br>(19.15.36.13.L.2) | Must perform semi-annual inspections & sampling on all ground monitoring wells  MW1  MW3  MW5  MW8  MW7  MW8  | & Jan July          |  | Pursuant to 19.15.36.13.L.2 NMAC - Semi-annual inspection & sampling of monitoring wells will be performed with analytical results, maintenance records, inspection dates, inspector and status of monitor well(s) reports furnished to NMOCD.  * MW2 will not be monitored as it has been plugged per NMOCD request. |
| Retention Ponds                       | Retention Ponds (Quarterly & and/or within 24 hours of  |                     | the end of a storm event 0.5" or greater or after a major windstorm) | najor windstorm)  |
| Retention Ponds<br>(19.15.36.13.L.3)  | Stormwater runoff not directed or contained as needed     Berm settlement or berm integrity has been compromised     Eroded over 2" deep where cause of damage is still present or potential for continued erosion. | March June Sept Dec | 2 a  | Monitor and trestore the integrity of the retention pond(s) and the flow of the stormwater runoff.  |

Inspector(s) Signature(s):

Page 7.4

# Hydrogen Sulfide (H2S) / CONTINGENCY PLAN

(19.15.36.8.C.8 & 19.15.11 NMAC)

Company Name: Crowe Blanco Properties, LLC / Industrial Ecosystems, Inc.

Building Name: Main Office / Land Farm / Tank Battery

Building Address: Hwy 64 near mile marker 75 San Juan County S-16, T29N, R-09W

Emergency Coordinator: Rodney L. Williams

Emergency Coordinator Phone Number: (505) 860 -4068

Designated Meeting Site(s) are:

Main entrance to property

Plan prepared by: Rodney L. Williams

Date: June 26, 2009

# **Emergency Numbers**

(Please keep posted)

Fire 9- 911 or (505) 334-6622 Medical 9-911 or (505) 325-5011 Sherriff's Office / Police 9-911 or (505) 334-6622

\* 911 – As per Don Cooper, San Juan County Emergency Manager - San Juan County is set up on a "single dispatch system" – all necessary emergency and HazMat responders, etc. will be dispatched from the 911 office.

# Industrial Ecosystems Incorporated:

Main Office: (505) 632-1782 Contact: Marcella Marquez

HSE Department: (505) 860-4068

Contact: Rodney Williams

# **TABLE OF CONTENTS**

Section I: Purpose and Objectives

Section II: General Guidelines

Section III: Responsibilities of Primary Emergency Coordinator

Section IV: Alerting Building / Landfarm Occupants of possible H2S presence/release

Section V: Evacuation Procedures for Building Occupants and Land Farm

Section VI: Disabled Occupants

Section VII: Accountability Procedures for Emergency Evacuation

Section VIII: Public Safety

Section IX: Rescue/Emergency Response/Medical

Section X: Resource and Responsibilities List

Section XI: Operations Shutdown

Section XII: Training and Communication

Section XIII: Plan Amendments

# **SECTION I: PURPOSE AND OBJECTIVES**

Potential emergencies at the Crowe Blanco Facility/Industrial Ecosystems Property (IEI) (Main office, Land Farm, and Tank Battery) such as a H2S release and all other emergencies require employees to evacuate the building or land farm immediately. An H2S / Contingency Plan (H2S CP) and adequate occupant familiarity with the buildings and land farm minimize threats to life and property. This plan applies to all emergencies where employees may need to evacuate for personal safety. This plan has been developed with due consideration of paragraph 7.6 of the guidelines in the API publication Recommended Practices for Oil and Gas Producing and Gas Processing Plant Operations Involving Hydrogen Sulfide (19.15.11.9.B.1 NMAC).

This H2S CP is intended to communicate the policies and procedures for employees to follow in an emergency situation. This written plan will be made available to employees and their designated representatives, local police, fire and medical facilities by the Primary Emergency Coordinator for the IEI properties The Primary Emergency Coordinator will be responsible for the training of residents and public officials, and coordinating the plan with local emergency committee. (A copy of the H2S Contingency plan will be available at the San Juan County Office of Emergency Management.)

Under this plan, employees will be informed of:

- The plan's purpose,
- Preferred means of reporting a H2S release,
- Emergency escape procedures and route assignments,
- Procedures to be followed by employees who remain to control plant operations before they evacuate,
- · Procedures to account for all employees after emergency evacuation has been completed,
- Rescue and medical duties for those employees who perform them,
- The alarm system.

**Rodney L. Williams** is the Primary Emergency Coordinator for this facility and has overall responsibility for the preparation and implementation of this plan.

**Steve Abeyta** is the Alternate Emergency Coordinator.

Clyde Tafoya is the Alternate Emergency Coordinator.

The Primary Emergency Coordinator will review and update the plan as necessary. Copies of this plan will be maintained in the Safety department office.

### **SECTION II: GENERAL GUIDELINES**

The following guidelines apply to this H2S CP:

- All personnel must be trained in safe evacuation procedures. Refresher training is required whenever the employee's responsibilities or designated actions under the plan change, and whenever the plan itself is changed.
- 2. The training may include use of workplace maps which clearly show the emergency escape routes included in the H2S CP. Maps should be posted at all times in main work areas to provide guidance in an emergency.
- No employee is permitted to re-enter the work area until advised by Emergency personnel.

# SECTION III: RESPONSIBILITIES OF PRIMARY EMERGENCY COORDINATOR AND/OR ALTERNATE EMERGENCY COORDINATOR(S)

The Emergency Coordinator(s) are responsible for:

- 1. Obtaining and posting work areas and route evacuation maps.
- Overseeing the development, communication, implementation and maintenance of the overall H2S CP
- 3. Ensuring the training of building occupants, operations personnel, and notifying all personnel of changes to the plan.
- 4. Maintaining up to date lists of building occupants, operations personnel, and any other personnel with assigned duties under this plan.
- 5. In the event of an H2S release or other emergency, the primary emergency coordinator must relay applicable information to emergency personnel, occupants and operations personnel.
- 6. Familiarizing personnel with emergency procedures.
- 7. Acting as liaison between management and their work area.
- 8. Ensuring that occupants have vacated the premises in the event of an evacuation and for checking assigned areas.
- 9. Knowing where their designated meeting site is and for communicating this information to occupants.
- Having a list of personnel on the property, so a head count can be made at their designated meeting site.
- 11. Obtaining the Visitor Sign-In Sheet and Material Entry Records from office personnel to determine what visitors, delivery personnel, and contractors are on the facility.
- 12. Ensuring that disabled persons and visitors are assisted in evacuating the building.
- 13. Posting the H2S Contingency Plan in their work areas, communicating plans to occupants, and updating the plan annually.
- 14. In the event of imminent or actual emergency situation the facility alarms will activate, to notify personnel and visitors to evacuate the facility.
- 15. In the event of imminent or actual emergency situation shall notify appropriate state and local agencies with designated response roles if their assistance is needed.

# SECTION IV: ALERTING BUILDING / LAND FARM OCCUPANTS OF POSSIBLE H2S PRESENCE/RELEASE

#### Signs and Markers (19.15.11.10):

The Emergency Coordinator will prominently post signs or markers (conforming to ANSI standards) at locations including entrance and road crossings on the facility to notify the general public of the possible presence of H2S (poison gas).

# Regulatory Threshold (19.15.11.8.B)

Due to the potential sources at the facility, H2S should be of limited quantity. All trucks entering the facility with liquid waste are screened for H2S upon arrival. The screening will be completed by trained personnel using a BW Technologies motorized sampling pump. After completion of initial screening, waste not containing H2S in excess of 10 ppm (PEL) will be accepted and placed into a holding tank or metal pit for processing. Waste in tanks waiting for processing, will be treated with H2S Breaker if levels rise above 10 ppm (PEL). The waste will be processed through the centrifuge within a twenty four hour time period.

#### **Activation Levels:**

The plan will be activated whenever there is a release of H2S in excess of 100 ppm in public areas, 500 pm at a public road or 3000 feet from the site of release.

Potential sources that could lead to a release of H2S sufficient to create a concentration in excess of the activation level:

 Tanks - As liquid waste is being processed through the centrifuge, H2S can be released into the atmosphere.

The emergency alarm system will activate at 10 ppm or higher (19.15.11.8). The alarm system controls, located in the main IEI office building, will indicate whether the alarm was set off from the tank battery area. At that point, all employees will evacuate the area until the area can be assessed by the Emergency Coordinator. Local emergency responders will be notified that the alarms have indicated an H2S level of greater than 10 ppm, and will be updated when the assessment has been completed.

<sup>2</sup>S levels are determined to be less than 15 ppm, employees will return to work, and the EC will monitor the area manually. If H2S levels are determined to be greater than 15 ppm, employees will ad to wear individual H2s monitors.

e H2S levels reach 100 ppm, it will be determined than an H2S release has occurred and the CP will be implemented.

### In the event of a H2S release (19.15.11.9):

- The alarm system(s) will activate. The H2S sensors will be located at each gate of the tank battery and
  on the exterior wall of the centrifuge building. An additional H2S sensor will be located on the main
  entrance road to the land farm facility across from the main office. The alarm has an audio alert at 85
  decibels the alarm alerts building occupants and land farm occupants of the need to evacuate to the
  designated meeting site.
- 2. In the event of a H2S release notification to the Emergency Coordinator with pertinent information of the release location (Tank #) Emergency contact telephone numbers are listed in Section IX of the H2S CP.
- 3. County Roads 4440 and 4450 and all gated well access roads will be road blocked to prevent entry onto the facility.
- 4. In the event that the Emergency Coordinator determines the need to evacuate the facility, local law enforcement and emergency response teams will be informed. Everyone shall remain at the designated assembly point(s) and await instructions from law enforcement and emergency response personnel or the on-site Emergency Coordinator.
- 5. If the Emergency Coordinator believes that a threat to human health or the environment outside the facility exists, s/he will notify the appropriate agencies. The Emergency Coordinator will be available to help the appropriate officials decide if evacuation of the neighboring properties is necessary. The evacuation proceedings of neighboring properties will be initiated by law enforcement or emergency response personnel.

# General Public Protection from H2S at Tank Battery:

- Tank battery area will be fenced in with locking gates;
- Windsocks will be utilized to determine wind direction:
- Stairs and Ladders will be equipped with safety chains to prevent unauthorized access to the top of tank(s).
- The Emergency Coordinator will prominently post signs or markers (conforming to ANSI standards) at locations including entrance and road crossings on the facility to notify the general public of the possible presence of H2S (poison gas).

# SECTION V: GENERAL EVACUATION PROCEDURES FOR BUILDING / FACILITY OCCUPANTS

- 1. When the alarm sounds, all personnel should ensure that nearby personnel are aware of the emergency, and head directly to the designated meeting site. Building occupants need to close doors and exit the building using evacuation routes. Employees will instruct visitors, delivery personnel and contractors on how to evacuate the area and which designated meeting site to head to.
- 2. Meeting site designation will be determined by the use of wind socks which will be located in several areas throughout the facility.
- 3. All occupants should proceed to their designated meeting site and await further instructions from the Emergency Coordinator. The emergency coordinator will don the appropriate PPE and will search the facility for any remaining personnel.
- 4. The appropriate authorities will be notified in the event of a release in order to protect the public traveling on Highway 64 near the facility.
- 5. All personnel should know where primary and alternate exits are located, and be familiar with the various evacuation routes available. Floor plans and maps with escape routes, alternate escape routes, exit locations and designated meeting sites are posted in the buildings and work locations.

# SECTION VI: DISABLED OCCUPANTS

In the event of a H2S release in excess of 10 ppm, disabled occupant(s) unable to exit the building without assistance would be provided with the appropriate supplied air/oxygen breathing device (SCBA). The disabled occupant would then wait for emergency personnel to arrive and assist with evacuation from the area. The Emergency Coordinator must notify the emergency response personnel of the person's location. Unless imminent life-threatening conditions exist in the immediate area occupied by a non-ambulatory or disabled person, relocation of the individual should be limited to a safe area.

#### SECTION VII: ACCOUNTABILITY PROCEDURES FOR EMERGENCY EVACUATION

Designated Meeting Sites: Groups working together on or in the same area should meet outside the building in the prearranged designated meeting site based on wind directions (meeting site shall be upwind of the H2S source). A list of the primary and alternate designated meeting sites is posted in the main office and work locations.

Department organization list: A roster of personnel to ensure that everyone has evacuated has been developed by the Emergency Coordinator. The list will be updated whenever there is a personnel change.

Visitors, Delivery Personnel, and Contractors are all required to sign in/out on a "Visitors List" upon entering and exiting the facility. This list will be used in the event of an emergency to account for all facility occupants.

The Emergency Coordinators are to be trained in the complete workplace layout and the various primary and alternate escape routes from the workplace. All trained personnel are made aware of employees with disabilities that may need extra assistance and of hazardous areas to be avoided during emergencies. Before leaving, the Emergency Coordinators are to don the appropriate PPE and then check rooms and other enclosed spaces in the workplace for other employees who may be trapped or otherwise unable to evacuate the area, and convey this information to emergency personnel. A list of Emergency Coordinators will be located in the main office and at each work location.

Once each evacuated employees have reached their designated meeting site, the Emergency Coordinator will:

- Assembles his/her group in the designated meeting site.
- 2. Take a head count of his/her group.
- 3. Assumes role of department contact to answer questions.
- 4. Instructs personnel to remain in area until further notice.
- 5. Reports status to General Manager.
- 6. Instructs personnel to remain at designated meeting site until further notice.

# SECTION VIII: PUBLIC SAFETY

The following locations have been identified as public roads which could potentially be affected:

- Hwy 64 from mile marker 75 to mile marker 76;
- o CR 4450 (Largo Canyon Road) where it crosses the south western areas of the facility;
- CR 4445 Entrance/Exit onto the facility;
- CR 4440 where it enters/exits the East side of the facility;

# Proposed evacuation routes:

- Resident # 105 located Southeast of the facility will evacuate using CR 4445 to Largo Canyon Road;
- o Residents located off the facility on CR 4440 will evacuate East on CR 4440 to Hwy. 64; and
- Traffic traveling North & South on CR 4450 (Largo Canyon Road) will be restricted on an "as need" basis (the road crosses the facility on the southern boundary of the facility where H2S is not likely to cause restriction to traffic flow).

Manned road blocks will be used on the following roads that will not already have limited access due to gates being locked and secured:

- CR 4445 & CR 4440; and
- Any well location road on the facility that is not already gated.

Public evacuation proceedings will be initiated and coordinated by law enforcement or emergency response personnel. \*911 – As per Don Cooper, San Juan County Emergency Manager - San Juan County is set up on a "single dispatch system" – all necessary emergency and HazMat responders, etc. will be dispatched from the 911 office.

#### SECTION IX: RESCUE/EMERGENCY RESPONSE/MEDICAL

In the event of an emergency, staff will call 911. The facility is located in a rural area with the local volunteer fire department located approximately 1 ½ miles away. As per Don Cooper, San Juan County Emergency Manager, the county is set up on a "single dispatch system", once 911 is contacted the emergency dispatch will be informed of a H2S release and will relay the information to emergency and HazMat responders and will implement procedures to notify the public when necessary (19.15.11.9.B.2.a).

- The Fire Department, Emergency Medical Technicians (EMT) will don the appropriate PPE and conduct all rescue and medical duties.
- Injured personnel need to be removed from the H2S release exposure area, and taken to the closest designated meeting area.
- All responding emergency personnel will be updated on the emergency situation upon arrival and will again be notified of the H2S hazard.

In the event that the Emergency Coordinator determines the need to evacuate the facility, local law enforcement and emergency response teams will be informed. Everyone shall remain at the designated assembly point(s) and await instructions from law enforcement and emergency response personnel or the onsite Emergency Coordinator.

If the Emergency Coordinator believes that a threat to human health or the environment outside the facility exists, s/he will notify the appropriate agencies. The Emergency Coordinator will be available to help the appropriate officials decide if evacuation of the neighboring properties is necessary. The evacuation proceedings of neighboring properties will be initiated by law enforcement or emergency response personnel.

In accordance with the NM Hazardous Material Emergency Response Plan, the Emergency Coordinator will notify the nearest state police headquarters and will coordinate and perform protective actions only to the extent that his/her knowledge and capability permit (19.15.11.9.B.2.e).

#### Protective actions include:

- set out warning devices/road blocks;
- o take readings/measurements to determine if there is a possibility of a release of materials;
- o isolate the release as much as possible to avoid exposure to the general public;
- aid first responders and emergency personnel, as requested;
- o request a contamination check from personnel on-scene;
- o provide appropriate resources for the resolution of the incident, including cleanup.

# SECTION X: RESOURCE AND RESPONSIBILITIES LIST

H2S CP Organization: The following lists includes the names of employees, managers, staff or other personnel and their job titles, job positions and relative H2S CP collateral duties. The purposes served by the lists are:

- 1. To tell employees who to see for additional information on the H2S CP.
- 2. To provide emergency response personnel with a list of department personnel which may be needed in order to provide additional information about the H2S release,
- 3. The lists should be updated by the Primary Emergency Coordinator on an as-needed basis.

# **Emergency Contact Names and Numbers**

Company Name: Blanco Crowe Facility/Industrial Ecosystems Incorporated

Building Name: Main Office / Land Farm / Tank Battery

Address: Hwy 64 near mile marker 75 San Juan County S-16, T29N, R-09W

Title: HSE Specialist

Name: Rodney L. Williams

Location: Main Office

Telephone: (505) 860 - 4068

| Title                           | Name               | Location    | Telephone       |
|---------------------------------|--------------------|-------------|-----------------|
| Primary Emergency Coordinator   | Rodney L. Williams | Main Office | (505) 860-4068  |
| Alternate Emergency Coordinator | Clyde Tafoya       | Land Farm   | (505) 860 -7360 |
| Alternate Emergency Coordinator | Steve Abeyta       | Main Office | (505) 860 -3801 |
| Management                      | Terry Lattin       | Main Office | (505) 860 -2885 |
| Office Staff                    | Marcella Marquez   | Main Office | (505) 632 -1782 |

### SECTION XI: OPERATIONS SHUTDOWN

**Operation Shutdown:** Critical operations, including equipment that must be shut off and persons designated to complete these actions are identified below. Personnel should don the appropriate PPE to protect themselves from a H2S exposure; shutdown should be predetermined for life safety and loss control purposes, as well as ensuring complete evacuations in a timely manner.

The Operations Shutdown procedures to be followed by those employees who have been assigned to care for essential building operations include:

#### PERSONNEL ASSIGNED TO OPERATIONS RESPONSIBILITIES

| Operation      | Required Shutdown | Name             | Job Position                   | Work Area   |
|----------------|-------------------|------------------|--------------------------------|-------------|
| Trucking       | Trucks            | Terry Rhoades    | Field Operations Manager       | Main Office |
| Land Farm      | Heavy Equipment   | Clyde Tafoya     | Landfarm Operations<br>Manager | Land Farm   |
| Administration | Main Office       | Marcella Marquez | HSE<br>Administrator           | Main Office |

On-site supervisors will be responsible for monitoring for leaks, pressure build-up, and gas generation and ruptured valves (19.15.36.13.N.11).

Persons involved in the Operations Shutdown listed above shall be notified by management of this responsibility in advance, identified in the H2S CP, and will be appropriately trained for the particular situation.

# **Section XII: Training and Communications**

Each occupant should know that evacuation is necessary and what his/her role is in carrying out the plan. Employees should also know what is expected of them during an emergency to assure their safety. Training on the H2S CP content is required annually. A copy of this H2S CP will be provided to the San Juan County Office of Emergency Management, along with notifications of any changes or updates to the plan.

Training on the H2S Contingency Plan will include hydrogen sulfide hazards, detection, PPE and the contingency procedures. Employees will receive a thorough briefing and demonstration of the proper use of required PPE. The PEC will provide H2S CP training to managers, supervisors and employees. The PEC will hold periodic on-site or classroom drills and exercises simulating a release. The PEC will hold annual training and practice drills for the public, residents of the area and public officials. All training will be implemented and documented in writing by the PEC. The Environmental Health and Safety Department can assist with training, drills and demonstrations (19.15.11.9.B.d)

Communications: The main building and tank battery facility will use two way radios as its primary method of communications. The secondary communications will be an intercom systems with loud speakers located at the tank battery and shop working areas.

\* 911 – As per Don Cooper, San Juan County Emergency Manager - San Juan County is set up on a "single dispatch system" – all necessary emergency and HazMat responders, etc. will be dispatched from the 911 office.

In the event of a H2S release requiring the activation of the Hydrogen Sulfide Contingency plan The division will be notified by the Primary Emergency Coordinator as soon as possible or within the 4 hour time frame and will submit a completed report on form C-141 within the 15 day time frame.

# Section XIII. Plan Amendments (19.15.11.9)

In accordance with Subsection D of 19.15.11.9 NMAC, this plan shall be submitted to and approved by the division before commencement of operations at the IEI Blanco Facility.

The H2S CP will be amended and/or reviewed as follows:

- · On an annual basis;
- The emergency coordinator may amend the plan any time a subject addressed in the plan materially changes or as necessary to protect public safety.

The H2S CP will be amended within 5 working days whenever:

- The SWMF permit is revised or modified;
- · In the event of emergency failure;
- Change of design, construction, operation or maintenance of the facility which increases the potential for fires, explosions, or a release;
- · The list of emergency coordinators or their contact information changes; or
- The list of emergency equipment changes.

# HYDROGEN SULFIDE CHARACTERISTICS AND EFFECTS (19.15.11.9.b)

Hydrogen Sulfide, Invisible, Flammable, Explosive, Deadly
The above words describe hydrogen sulfide, or as we commonly call it—H2S.
H2S is a by-product of decaying organic matter. Workers in oil & gas operations, mining, sewage, landfills, laboratories and public utilities are the most commonly exposed groups.

Because of the dangers of working with H2S, IEI is required by law to follow certain safety standards and procedures, such as monitoring the air in certain work areas and providing engineering controls. But, and most importantly, you must know how to protect yourself from H2S. If you recognize the hazard and follow specific procedures, you can work around H2S safely.

# Recognizing the conditions:

- H2S smells like rotten eggs, but only at low concentrations. Do not trust your sense of smell to warn you
  because:
- Other chemical odors can hide or mask the smell.
- Continued contact with H2S can kill the olfactory ability to detect the smell. Never think that because there
  is no smell there is no H2S.
- H2S is heavier than air and tends to collect in low-lying areas. Always test before entering any pit, sump or enclosed pump unit.
- H2S is flammable. The paradox is that concentrations that will explode would have killed you anyway.
   43,000 to 460,000 PPM.
- Burning H2S emits another dangerous chemical, sulfur dioxide, or SO2. SO2 combined with moisture becomes sulfuric acid that can severely irritate the eyes, nose, throat and respiratory system.
- H2S is soluble in water, oils and most organic liquids. Solubility in liquid is about 1.23% or 12300 PPM.
   H2S release from liquid is greater as the temperature increases.
- H2S reacts to oxidizers, metals, peroxides and alkalis. It is corrosive to iron and forms "iron oxide scale".
   So caution should be taken when cleaning vessels or piping that may have been in contact with H2S.

### Effects are:

# 0 to 100 PPM

- Rotten egg smell
- Burning eyes
- Respiratory irritation
- Loss of smell
- Headache
- Dizziness
- Coughing

# TOXIC EFFECTS OF HYDROGEN SULFIDE

Hydrogen sulfide is extremely toxic. The acceptable ceiling concentration for eight-hour exposure is 10 PPM, which is .001% by volume. Hydrogen sulfide is heavier than air (specific gravity = 1.19) and colorless. It forms an explosive mixture with air between 4.3 and 46.0 percent by volume. Hydrogen sulfide is a chemical asphyxiate. Toxicity data for hydrogen sulfide and various other gases are compared in table #3.

# **TOXICITY OF VARIOUS GASES**

# TABLE #3

| COMMON NAME         | CHEMICAL<br>FORMULA | SPECIFIC<br>GRAVITY<br>(SG = 1) | THRESHOLD<br>LIMIT<br>(TLV) | HAZARDOUS<br>LIMIT | LETHAL<br>CONCERN<br>(3) |
|---------------------|---------------------|---------------------------------|-----------------------------|--------------------|--------------------------|
| HYDROGEN<br>SULFIDE | H2S                 | 1.19                            | 10 PPM                      | 250 PPM/HR.        | 600 PPM                  |
| SULFUR DIOXIDE      | S02                 | 2.21                            | 5 PPM                       | 100 PPM            | 1000 PPM                 |

- 1. Threshold Limit concentration at which it is believed that all workers may be exposed to day after day without adverse effects.
- 2. Hazardous Limit concentration that may cause death.
- 3. Lethal Concentration concentration that will cause death with short-term exposure.

Threshold Limit = 10 PPM – 1972 by the ACGIH (American Conference of Governmental Industrial Hygienists)

#### 100 to 300 PPM

- Drowsiness
- Severe eye and throat irritation
- Possible pulmonary edema (fluid in the lungs)

# 300 to 600 PPM

- · Loss of reasoning
- Unconsciousness

Above 600 PPM will kill you almost immediately.

# PEL (Permissible exposure limit).

OSHA defines the PEL as 10 PPM. This is the amount you can safely breathe, based on an 8-hour day.

# STEL (short term exposure limit)

OSHA defines STEL for H2S as 15 PPM or the amount you can be exposed to for 15 minutes or less.

Air Monitoring can be accomplished in several ways:

- Personal monitors
- Portable Monitors
- Fixed, full time area monitoring equipment.

Ventilation of H2S areas can be done with natural ventilation or mechanical ventilation.

### PPE

- Escape units
- Air-line or supplied-air units
- SCBA

### Emergency procedures for eye exposure:

- Flush eyes with clear running water for 15 minutes
- Force your eyelids open if necessary
- · Seek medical attention

### Emergency procedures for skin exposure:

- Remove contaminated clothing
- Rinse skin thoroughly
- Wash or dispose of contaminated clothing

# Toxicity of Hydrogen Sulfide to Humans

| H2S %                                     | PPM                               | 0-2<br>MINUTES  | 0-15<br>MINUTES   | 15-30<br>MINUTES   | 30-60 MINUTES  | 1-4<br>HOURS  | 4-8<br>HOURS                   | 8-40<br>HOURS      |
|---|-----------------------------------|---|---|--|--|---|--------------------------------|--------------------|
| 0.005                                     | 100                               |   |   | Loss of sense<br>of smell  | Respiratory tract irritation   | Irritation of eyes & throat, coughing, labored breathing    | Pain in eyes,<br>sleeplessness | Increased          |
| 0.010                                     | 100                               |   | Loss of sense of<br>smell, coughing                           | Irritation of<br>eyes, throat,<br>coughing   | Labored<br>breathing,<br>sleeplessness,<br>pain in eyes                                      | Sharp pain in eyes, salivation & mucous discharge, coughing | Increased                      | Hemorrhage & death |
| 00.20                                     | 200                               | Loss of sense of smell  | Irritation of eyes,<br>throat, coughing                       | Labored<br>breathing,<br>sleeplessness,<br>pain in eyes                              | Blurred vision,<br>difficult breathing,<br>light shy   | Increased   | Hemorrhage &<br>death          |                    |
| 0.025                                     | 250                               | Irritation of eyes,<br>throat, coughing,<br>loss of sense of<br>smell | Painful secretion of tears, weariness                         | Labored<br>breathing &<br>dull pain in<br>head                                       | Increased pain in<br>eyes, light shy,<br>nasal catarrh,<br>difficult breathing               | Hemorrhage & death  |                                |                    |
| 0.035                                     | 350                               | Irritation of eyes,<br>throat, coughing,<br>loss of sense of<br>smell | Irritation of eyes,<br>throat, coughing,<br>Labored breathing | Increased pain<br>in eyes, light<br>shy, nasal<br>catarrh,<br>difficult<br>breathing | Dizziness,<br>weakness,<br>increased<br>irritation   | Death   |                                |                    |
| 0.050                                     | 500                               | Pain in eyes,<br>difficulty breathing                                 | Salivation & mucous discharge, severe pain in eyes, weariness | Severe eye pain, sleeplessness, heart palpitations, few cases of death               | Dizziness,<br>trembling in<br>extremities,<br>severe eye pain,<br>great weakness<br>& death. |   |                                |                    |
| 0.060<br>0.070<br>0.080<br>0.100<br>0.150 | 600<br>700<br>800<br>1000<br>1500 | Collapse.<br>Unconsciousness.<br>Death.                               | Collapse.<br>Unconsciousness.<br>Death.                       |  |  |   |                                |                    |

# **General Characteristics of Sulfur Dioxide**

A colorless, non-flammable gas, with a strong, pungent and suffocating odor. Its vapor density is 2.26 times that of air at atmospheric pressure and 0°. The specific gravity of the liquid is about 1.436 at 0°/4°. At 20° the solubility is about 10 g of SO<sub>2</sub> per 100 g of solution. It is normally supplied under pressure in containers in which it is present in both liquid and gaseous phases.

Caution: Sulfur dioxide gas is intensely irritating to the eyes, throat, and upper respiratory system.

### **Toxic Effects of Sulfur Dioxide**

Current scientific evidence links short-term exposures to SO<sub>2</sub>, ranging from 5 minutes to 24 hours, with an array of adverse respiratory affects including bronchoconstriction and increased asthma symptoms. These effects are particularly important for asthmatics at elevated ventilation rates (e.g., while exercising or playing.)

Studies also show a connection between short-term exposure and increased visits to emergency departments and hospital admissions for respiratory illnesses, particularly in at-risk populations including children, the elderly, and asthmatics

component of greatest concern and is used as the indicator for the larger group of gaseous sulfur oxides (SOx). Other gaseous sulfur oxides (e.g. SO3) are EPA's National Ambient Air Quality Standard for SO<sub>2</sub> is designed to protect against exposure to the entire group of sulfur oxides (SOx). SO<sub>2</sub> is the found in the atmosphere at concentrations much lower than SO<sub>2</sub>.

expected to reduce people's exposures to all gaseous SO2. This may have the important co-benefit of reducing the formation of fine sulfate particles, which Emissions that lead to high concentrations of SO<sub>2</sub> generally also lead to the formation of other SOx. Control measures that reduce SO<sub>2</sub> can generally be pose significant public health threats.

SOx can react with other compounds in the atmosphere to form small particles. These particles penetrate deeply into sensitive parts of the lungs and can cause or worsen respiratory disease, such as emphysema and bronchitis, and can aggravate existing heart disease, leading to increased hospital admissions and premature death. EPA's NAAQS for particulate matter (PM) are designed to provide protection against these health effects The RKI Multi-Channel Gas Detection/Alarm System and Four Channel Wall Mount Controllers (or similar) will be used on the facility to detect and notify personnel of the presence of toxic gases.



### FOR CONTINUOUS MONITORING

### MULTI-CHANNEL GAS DETECTION AND ALARM SYSTEM RM-580 Series

### COMBUSTIBLE/OXYGEN/TOXIC GAS

- · Three color display (green/orange/red) indicates hazardous levels
- Combustible gases can be detected in automatically changing ranges (from PPM to % LEL) with one unit (NC-581W)!



### **■** Applications

- Petro-refinery, petrochemical plants
- Chemical plants
- Semi-conductor manufacturing plants

Ability to indicate a flow failure alarm

- Engineering public work field
- Power station, gas work
- Iron and steel works

Auto zero function

### **■** Features

- Available to connect to various gas sensors
- Easy to read three color (green/orange/red) LED bargraph display (52 segments)
- Combustible gases detectable in wide range (from PPM to %LEL) with one display unit (NC-581W)
- Automatically changes from ppm range to %LEL range (NC-581W)
- Two alarm levels
- Peak hold function
- Highly integrated compact design with plug-in type unit
- Zero suppression function
- Alarm contact interruption function (Maintenance mode)
- Output signal (4~20mADC) is provided Alarm test mode



**RKI INSTRUMENTS, INC.** 

### Specifications/Terminal output

### SPECIFICATIONS FOR INDICATOR/ALARM UNIT

| TYPE                                   | GP-581                                | NC-581  | NC-581W   | GH-581                                  | SP-581                                     | EC-582                    | TX-582   | OX-582   | OX-581  | Buzzer Unit<br>TAN-580          |
|--|---------------------------------------|---|---|---|--|---------------------------|--|--|---|---------------------------------|
| Detection<br>principle                 | Catalytic<br>Combustion               | New ceramic   |   | Semiconductor                           | Catalytic/<br>semiconductor<br>combination | Electrochemical           | Membrane<br>covered<br>electrode   | Galvanic cell                                  |   |                                 |
| Gas detected                           | Combustible                           | gases   |   | Combustible/                            | toxic gases                                | Toxic gases               | Toxic gases<br>for NH <sub>3</sub> and<br>(C <sub>2</sub> H <sub>5</sub> ) | Oxygen   |   |                                 |
| Detection<br>range                     | 0~100°≂LEL                            | 0~several<br>thousand<br>opm                          | Dual ranges<br>CH4:<br>0-5000ppm<br>0-100%LEL<br>i-C4H16:<br>0-2000ppm<br>0-100%LEL | 0-several hun<br>thousand ppn           |  | In ppm range<br>0-150ppm  | 0-75ppm or<br>150ppm   | Ô-5, 10, 25 d                                  | ir 50°₅   |                                 |
| ndication                              | Brilliant, mul                        | ticolor LED bar                                       | graph (52 segn  | nents). Gas con                         | centration indi                            | cation (0-F.S.)           | :<br>(50 seaments)   | ŷ.   |   |                                 |
| nitial clear"                          |                                       | prox. 25 sec.)  | g g   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |                           | ,  | ,  |   |                                 |
| Zero<br>suppression                    |                                       |   | luctuation cause  | ed by change of                         | atmosphere                                 |                           |  |  |   |                                 |
| Alarm accuracy                         |                                       |   |   |   |  | Within ±30% setting value | for alarm  | Within 1.0vol<br>indication val                |   |                                 |
| Operating<br>temperature<br>& humidity | 0~40°C (0~1                           | 04 F), 10~90%   | RH  |   |  |                           |  |  |   |                                 |
| Power Single<br>Supply Multi           | DC24V ±10°<br>AC100/110/1             | 15V or AC200  | /220/240W   |   |  |                           |  |  |   | ,                               |
| Power consumption                      | 10W (DC)<br>17VA (AC)                 |   |   | 11W (DC)<br>18VA (AC)                   |  | 6W (DC)<br>10VA (AC)      |  | 7W (DC)<br>12VA (AC)                           |   | 2W (DC)<br>3VA (AC)             |
| Fransmission<br>distance               | CH <sub>4</sub> Max 2k<br>Combustible | ım (1.24mi)<br>s: Max. 3km (1                         | .86mi)  | ,                                       |  | Max. 2km (1 by 2 shielded |  | Max. 2km<br>(1.24mi) by<br>2 shielded<br>cable | Max. 600m<br>(1980ft) by<br>2 shielded<br>cable |                                 |
| Alarm<br>Indication                    | 1st alarm fla<br>2nd alarm fla        | shing LED (ora<br>ishing LED (red                     | nge), Latched n<br>1), Latched mod  | node<br>le                              | Continuous li<br>Non-latched               | ght when reset<br>node    |  |  |   | Latched<br>mode                 |
| Alarm contact                          | 1a or 1b (Bo                          | th 1st and 2nd  | alarm) latched i  | mode. Non-latc                          | hed mode whe                               | n reset                   |  |  |   |                                 |
| Output signal                          | 4-20mA DC                             | In ppm range:<br>4-20mADC<br>In *LEL range<br>24mADC: | 4-20 mA DC  |   |  |                           |  |  |   |                                 |
| Alarm delay<br>circuit                 | Max. 12.5sec                          | . Adjustable to                                       | each 0.5sec   |   |  |                           |  |  |   |                                 |
| Transmission<br>method                 | Sensor outpo                          | ut direct transm                                      | nission   |   |  | 4-20mA<br>(EC-582)        | 4~20mA trans   | smission                                       | Sensor<br>output direct<br>transmission         |                                 |
| Trouble alarm                          |                                       | (green), Non-<br>n-latched (exce                      | latched (except<br>pt OX-581)   | OX-581)                                 |  |                           |  |  |   | 1a or 1b<br>Non-Latched<br>mode |
| Case type                              |                                       |   | 7/035. Frame:<br>: Munsell 10YR   |   |  | R 2/1.5                   |  |  |   | •                               |

### **TERMINAL OUTLINE FOR SINGLE CASE** INDICATOR/ALARM UNIT BUZZER UNIT

| Operation signal                 | Termanal<br>#  | Operation signal           | Operation signal                   | Term | Operation signal       |
|----------------------------------|----------------|----------------------------|------------------------------------|------|------------------------|
| Power input -<br>DC 24V          | <b>6</b> 1     | Relay output for 1st alarm | Power input + OC 24V               | (1)  | 0                      |
|                                  | <b>11</b> (2)  |                            | 1                                  | 130  | <b>o</b>               |
| Reset signal input               | 13, (3)        |                            | Reset signal input                 | 13)  | (i) Vacant termina     |
| Alarm output                     | <b>1</b> 4 (4) | 0-1                        | Alarm input                        | (16) | 4                      |
| Relay output for trouble alarm   | <b>5</b> 5     | · Detector head            | Relay output for all total trouble | (1S) | 3)                     |
|                                  | 16 6           |                            | alarm                              | 16   | 6                      |
| Vacant terminal                  |                | Relay output for           | Vacant terminal                    | Ē    |                        |
| Output for trouble<br>signal     | (8) (8)        | 2ng alarm                  | Input for trouble signal           | (8)  | all total alarm<br>(8) |
| Test input                       | <b>(%)</b> (§) | DC 4 20mA                  | Input for outer<br>reset signal    | ⊛.   | ***                    |
| Common (for 13).<br>14. 18. 19.1 | OTO NO         | output                     | Common (for 13;                    | 20)  | Vacant term-nal        |

4 Total alarm (gas and trouble)

Add 18VA (AC) in case of multi-unit case

Color pattern of LED bargraph

Below 1st alarm green. Over 1st alarm. orange. Over 2nd alarm red

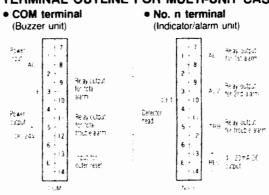
When only the 1st alarm is set, the color is green below the 1st alarm. The color changes to red, over the 1st alarm.

Mode NC-581W Alarm setting provided are one point only in ppm range and one point unly in "LEL range.

In a LEL range, the output signal is a steady 24mA DC. The signal does not change from this lever. Please note that it is impossible to see the gas concentration by the output signal in a LEL range.

Specifications subject to change without notice.

### TERMINAL OUTLINE FOR MULTI-UNIT CASE



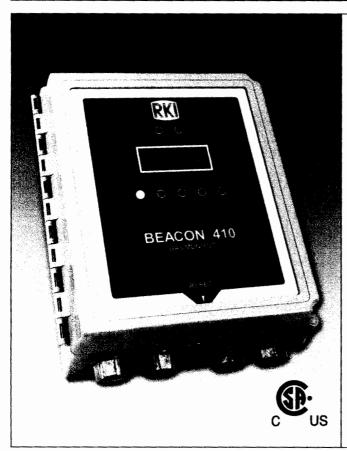
Initial clear. Time delay to prevent false alarm when powered on Alarm accuracy for toxic gas detection is within +30% of indicated value. Buzzer (Silenced with reset switch)



### FOUR CHANNEL WALL MOUNT CONTROLLER

### Gas Detection For Life

### Beacon™ 410 Model



### **Features**

- Simultaneously monitor up to 4 channels
- Digital display of all 4 channels
- LEL/O2/CO2/toxic direct connect sensors
- Accepts any 4-20 mA transmitter, 2 or 3 wire
- 3 programmable alarm levels per channel
- Up to 3 configurable alarm relays per channel
- Zero follower automatically compensates sensor drift
- 4-20 mA analog & Modbus digital output standard
- 115 / 220 VAC or 24 VDC operation
- Audible alarm with silence feature
- Alarm reset switch
- Built in trouble alarm with relav
- Weather proof NEMA 4X enclosure
- Optional strobe & battery backup available

### Industry Applications

- Petrochemical plants
- Refineries
- Water & wastewater treatment plants
- Pulp & paper mills
- Gas, telephone, & electric utilities
- Parking garages
- Manufacturing facilities
- Steel
- **Automotive**
- **HVAC**

The Beacon 410 is a highly configurable, microprocessor-based, flexible and easy to use 4 channel gas monitor. It simultaneously displays the gas type, readings, and status for 4 channels of gas detection. It can monitor any combination of direct connect sensors (LEL combustibles, Oxygen, Oxygen, CO2, and toxic gas sensors, and Carbon Dioxide) as well as any 4-20mA transmitters.

Each channel has 3 fully configurable alarm points. A built-in silenceable audible alarm alerts you to alarm conditions. Each channel also has 2 dedicated fully configurable relays and there is a bank of common relays as well. The common relays can optionally be configured as additional channel relays allowing up to 3 alarm relays per channel.

Each channel provides a 4-20mA output signal. A digital Modbus interface for remote logging of data via a Modbus network is standard. A Min-Max feature retains high & low peak readings for review at any time.

Field calibration is made simple by the easy to use *Calibration Mode*. A fully configurable high visibility *strobe* is available as an option. The unit can be powered from 115/220 VAC, an external 24 VDC source, or a 24 VDC backup battery. A trickle charging battery backup feature is also available as an option.

All features and functions of the Beacon 410 are controlled by easy to use menus on the backlit LCD display. The form-C (SPDT) relay contacts are rated at 10A, 250V, reducing or eliminating the need for additional slave relays. All features of the Beacon 410 are built into the unit so you never need to purchase or maintain any "add-on" cards or components.

RKI Instruments, Inc. · 33248 Central Ave. Union City, CA 94587 · Phone (800) 754-5165 · (510) 441-5656 · Fax (510) 441-5650

### Beacon™ 410 Model

| Physical              |  |  |  |  |  |  |  |
|-----------------------|--|--|--|--|--|--|--|
| Dimensions            | Height: 12.5" (318 mm) x Width: 11" (279 mm) x Depth: 6.4" (136 mm)  |  |  |  |  |  |  |
| Enclosure             | NEMA 4X non-metallic for indoor and outdoor locations  |  |  |  |  |  |  |
| Conduit Connection    | 3/4" NPT conduit hubs, 4 provided, for sensor, power, & relay wiring   |  |  |  |  |  |  |
| Wiring Termination    | Screw type terminal block, 14 gauge max  |  |  |  |  |  |  |
| Power                 | 115 VAC & 220 VAC, or 24 VDC nominal, battery backup option available  |  |  |  |  |  |  |
| Controls              | Display PCB Control Switches:  • UP/YES push button switch  • ESCAPE push button switch  • External reset switch  • DOWN/NO push button switch  • ENTER push button switch  • On/Off toggle switch   |  |  |  |  |  |  |
| Environmen            | ıtal   |  |  |  |  |  |  |
| Operating Temperature | -4°F to 122°F (-20°C to 50°C)  |  |  |  |  |  |  |
| Storage Temperature   | -4°F to 158°F (-20°C to 70°C)  |  |  |  |  |  |  |
| Relative Humidity     | 0 - 95% RH (non-condensing)  |  |  |  |  |  |  |
| Enclosure Rating      | NEMA-4X enclosure, chemical and weather resistant  |  |  |  |  |  |  |
| Inputs                | ·  |  |  |  |  |  |  |
| Direct Wired Sensors  | irect Wired Sensors  LEL, Oxygen, Carbon Dioxide, and toxic gas sensors.  Remote amp not required for less than 500 feet   |  |  |  |  |  |  |
| 4-20 mA Sensors       | Accepts any 4-20 mA transmitter (24 VDC, 2 or 3 wire). A wide variety of RKI/Riken sensors are available with 4-20 mA signals. Wiring distances up to 8,000 feet   |  |  |  |  |  |  |
| Sampling Methods      | Diffusion and sample draw heads available  |  |  |  |  |  |  |
| Outputs               |  |  |  |  |  |  |  |
| Relays                | Two flexible, programmable Form-C (C, NO, NC) relays per channel, plus five common relays (Fail, Alarm-1, Alarm-2, Alarm-3, Alarm-Any). Common relays may optionally be assigned to function as additional channel alarm relays, providing for up to three alarm relays per channel. 10A contact rating. |  |  |  |  |  |  |
| 4-20 mA               | Signal output, 4-20 mA (maximum load impedance 500 ohms), per channel  |  |  |  |  |  |  |
| RS-485                | Modbus format RS-485 serial output of all channel data, including gas reading and alarm status.  |  |  |  |  |  |  |
| Display               | 4 x 20 backlit LCD display   |  |  |  |  |  |  |
| Audible               | Built-in audible alarm, 94 dB, mounted on enclosure Coded output: pulsing = gas alarm, steady = fail   |  |  |  |  |  |  |
| Visual                | 1. Alarm LED's (on Display PCB)  • Alarm 1, yellow  • Alarm 2, orange  • Alarm 3, red  • Fail, yellow  2. Green Pilot LED to indicate AC power connected (on Display PCB)  3. An optional 24 VDC NEMA 4X strobe mounted to top of case.  |  |  |  |  |  |  |
| Approvals             | CSA Certified to CSA C22.2 No. 1010 and ANSI / ISA S82.01  |  |  |  |  |  |  |
| Warranty              | One year materials and workmanship   |  |  |  |  |  |  |

Specifications subject to change without notice.

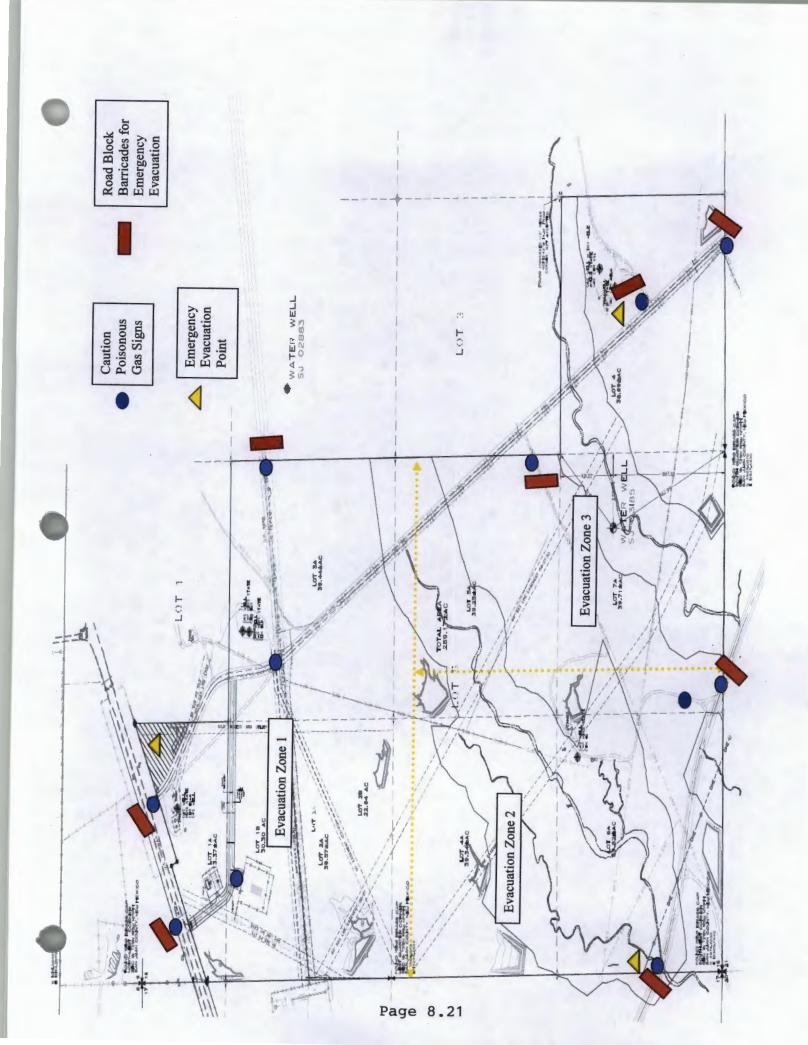
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### CROWE BLANCO PROPERTIES, LLC CLOSURE AND POST CLOSURE PLAN & ESTIMATE (19.15.36.8.C.9 & 19.15.36.18 NMAC)

### **SUBMITTED TO:**

New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505

### SUBMITTED BY:

Souder, Miller & Associates 2101 San Juan Blvd. Farmington, New Mexico 87401

### FOR OPERATOR:

Industrial Ecosystems, Inc. (IEI) #49 CR 3150 Aztec, NM 87410

### TABLE OF CONTENTS

| 1. INTRODU  | CTION   | 9.3 |
|-------------|---|-----|
| 2. GENERA   | L SURFACE WASTE MANAGEMENT FACILITY CLOSURE 19.15.36.18.A | 9.4 |
| 3. RELEASE  | OF FINANCIAL ASSURANCE 19.15.36.18.B                      | 9.4 |
| 4. PROCES   | SING AREA CLOSURE 19.15.36.18.D.1                         | 9.5 |
| 5. LANDFA   | RM CLOSURE 19.15.36.18.D.4                                | 9.5 |
| 6. FACILITY | POST CLOSURE 19.15.36.18.F                                | 9.5 |
| 7. RE-VEGE  | TATION 19.15.36.18.G                                      | 9.6 |
| 8. CLOSUR   | E Costs 19.15.36.11.B                                     | 9.6 |
| TABLE 1:    | CLOSURE TESTING REQUIREMENTS                              | 9.7 |
| TABLE 2:    | PROCESSING AREA CLOSURE COSTS                             | 9.8 |
| TABLE 3:    | LANDEARM CLOSURE COSTS                                    | 9.9 |

### 1. INTRODUCTION

The purpose of the closure and post closure plan is to establish the minimum requirements and procedures for closure of the facility and/or cell(s) within the facility.

IEI may choose to close specific cells/areas of the facility prior to final cessation of all operations and site closure.

IEI will utilize up to four active cells for "treatment" of *contaminated* soils throughout the life of the facility. During that time, the treatment area will be subject to semi-annual Treatment Zone Monitoring (19.15.36.15.D) and Vadose Zone Monitoring (19.15.36.15.E), with annual reports to the Division, as listed in Table 1.

As soils are remediated, confirmation samples will be taken according to the "Treatment Zone Closure" standards (19.15.36.15.F), listed in Table 1 (Treatment Zone Closure). Once soils reach closure performance standards, these "treated/remediated" soils would then be used for berm maintenance, to solidify/stabilize incoming liquid waste, spread in cell(s), and/or with prior division approval, disposed of or reused in an alternative manner. The cells will be re-vegetated in accordance with paragraph 6 of Subsection A of 19.15.36.18 NMAC.

If Vadose Zone or Treatment Zone sampling results ever indicate a constituent which exceeds the applicable standard, IEI will notify the Division and begin appropriate and agreed-upon remediation procedures.

### 2. GENERAL SURFACE WASTE MANAGEMENT FACILITY CLOSURE 19.15.36.18.A

The facility consists of the following separate areas:

- Processing Area: Contains liquid processing and separation equipment, including centrifuges, and steel tanks. The area is a 60,000 square-foot lined enclosure with a 2-foot compacted earthen berm surrounded by six-foot tall chain-link fencing. The enclosure is lined with a 60-mil synthetic liner with four feet of soil on top of the liner.
- Landfarm: Encompasses ±289 acres of the property, separated into 10-acre landfarm cells.

IEI will notify the OCD more than 60 days prior to the proposed date for cessation of operations and provide a schedule for closure. Upon receipt, OCD will review the current closure plan for adequacy and may inspect the facility (19.15.36.18.A.1).

If any modifications to the closure plan or additional requirements are found to be necessary, OCD will notify IEI within 60 days of the closure notification from IEI (19.15.36.18.A.2).

If OCD has not notified IEI of any modifications or requirements within 60 days, IEI will proceed with the closure activities listed in the current closure plan. The OCD, with good cause, may send IEI written notice that they are extending the time for their response for an additional period not to exceed 60 days (19.15.36.18.A.3).

IEI is entitled to a hearing concerning any modifications or additional requirements requested by OCD. IEI must file an application for a hearing within 10 days after receipt of the written notice from OCD of the proposed modifications or additional requirements (19.15.36.18.A.4).

Closure shall proceed in accordance with the approved closure plan and schedule including modifications or additional requirements imposed by OCD. Throughout closure operations, IEI will maintain the facility to protect fresh water, public health and safety, and the environment (19.15.36.18.A.5). The facility's Storm Water Pollution Prevention Plan and Contingency Plans will remain active until closure activities have been completed.

Post-closure activities will include re-vegetation of the site, as discussed in Section 7 of this plan. Post-closure will be considered at an end when all closure activities have been completed, closure standards have been achieved, and vegetative cover is equal to 70 percent of the native perennial cover excluding noxious weeds through two successive growing seasons (19.15.36.18.A.6).

### 3. RELEASE OF FINANCIAL ASSURANCE 19.15.36.18.B

Upon approval of closure and post-closure completions, OCD will release financial assurance as described in 19.15.36.18.B NMAC.

### 4. Processing Area Closure 19.15.36.18.D

All tanks within the Process Area will be emptied and cleaned. Any remaining waste will be disposed of in a Division-approved surface waste management facility. All lines above the liner will be removed. The liner beneath the Processing Area will be exposed and removed. Tanks will be reused or recycled and removed from the Processing Area within 90 days of closure. IEI and Crowe Blanco Properties, LLC currently intends to leave the building containing the centrifuges in place after closure of the facility.

Soils beneath the Processing Area shall be tested as described in Table 1.

All sample results will be submitted to the Division before closure can be approved.

### 5. LANDFARM CLOSURE 19.15.36.18.D.4

Turning and disking soils with the possible addition of bioremediation enhancing materials will continue in the active "treatment" cells until contaminated soils are remediated to the standards provided in 19.15.36.15.F. (19.15.36.18.D.4.a). Once soils have reached the closure standards they will be left in place and re-vegetated in accordance with 19.15.36.18.A.6. (19.15.36.18.D.4.b)

Soils that cannot be remediated to the standards listed in each section below will be removed from the site and taken to a Division-approved surface waste management facility before final closure. The processing area will then be filled in with remediated or native soils and re-vegetated in accordance with 19.15.36.18.A.6 (19.15.36.18.D.4.c).

Upon final site closure and approval from OCD, the active "treatment" cells will be sampled for closure. In addition, vadose zone samples will be collected from each of the "treatment" cells. <sup>2</sup>Samples will be analyzed per the constituents listed in Table 1 for Vadose Zone Monitoring. When all samples are below the standards listed, or approved by OCD, the site will be graded to approximately the original topography or as required by the surface owner. Cells that have not been re-vegetated will be seeded with a land owner approved seed mix. Fencing will remain around the facility until vegetation has stabilized the soil.

If the owner/operator chooses to remove treated soils, the cell will be filled in with native or remediated soils and re-vegetated in accordance with 19.15.36.18.A.6 (19.15.36.18.D.4.d)

Final closure activities will also include removal of facility berms, buildings, fences, roads and equipment to the extent required to achieve remediation standards (19.15.36.18.D.4.e and 19.15.36.18.D.4.f). \*Please note Crowe Blanco Properties, LLC owns the property in fee simple title and may choose to leave some structures in place, including perimeter fencing.

Until the Division has approved final closure of the site, IEI will submit reports of annual vadose and treatment zone sampling results (19.15.36.18.D.4.g).

### 6. FACILITY POST CLOSURE 19.15.36.18.F

Once IEI has achieved clean closure of all "treatment" areas, as approved by the Division, post-closure care shall continue for a minimum of three years.

During that time, IEI or a hired contractor shall regularly inspect and maintain required re-vegetation.

If there has been a release to the vadose zone or to ground water, then IEI shall comply with the applicable remediation requirements of 19.15.30 and 19.15.29 NMAC.

### 7. RE-VEGETATION 19.15.36.18.G

Crowe Blanco Properties, LLC or designated responsible entity, may contemplate use of the land for purposes inconsistent with re-vegetation, and with OCD approval, may choose to implement an alternative surface treatment, provided that the alternative treatment will effectively prevent erosion.

### 8. CLOSURE COSTS 19.15.36.11.B

Closure costs are attached in Tables 2 and 3. All costs are based on current (2010/2011) contractor rates including Souder, Miller and Associates, Three Rivers Trucking, Inc., Envirotech, Inc., and Hall Environmental Analysis Laboratory.

Processing Area Closure Costs (Table 2) includes removal and disposal of all remaining fluids in the tanks within the Processing Area, estimated to be up to 6500 barrels. Each of the tanks will then be disconnected from piping, disassembled, cleaned, and waste from the tanks disposed of. The tanks will then be removed from the facility, which will require an escort and permits for transporting on highways, for an estimated four days total. All piping will then be disassembled and removed. It will take approximately four days to remove the soil covering the liner, and to cut, haul, and dispose of the liner. Closure samples will be collected from the soil beneath the liner. A total of two composite samples collected from within the Processing Area footprint will be collected and analyzed for the constituents listed in Table 1. In addition, one discrete vadose zone sample, collected from approximately 3 feet beneath the liner depth, will be analyzed for the constituents listed in Table 1. The samples are anticipated to be collected in one day by an environmental field technician.

Landfarm Closure Costs (Table 3) will begin upon acceptance of the last load of contaminated soil. From this time, it is anticipated that it will take 6 months for the active "treatment" cells to remediate to closure standards. During this time, each of the biopiles will be turned at least every 30 days, for a total of 50 days of equipment usage and up to seven separate mobilization events and seven additions of soil enhancers. One semi-annual monitoring event is anticipated to occur within this time. Monitoring is expected consist of two days of field work by an environmental field technician to collect one surface composite sample, consisting of four discreet samples, from the "treatment/biopile" zone locations. Each sample will be analyzed for the constituents listed in Table 1.

Once semi-annual monitoring results for the "treatment" zones are below the standards listed in Table 1, final closure activities will commence. Closure sampling for the facility is anticipated to take approximately six days of field work by an environmental field technician to collect two treatment zone composite samples, collected from four discrete locations, per active "treatment" cell, and one discrete vadose zone sample collected from each of the "treatment" zone cells. Each sample will be analyzed for the constituents listed in Table 1. If closure samples are below the standards listed in Table 1, the facility will be graded, and fencing and other materials and equipment will be removed and disposed of. Finally, the site will be re-vegetated, or another OCD-approved stabilization method will be utilized.

# TABLE 1: FACILITY CLOSURE TESTING REQUIREMENTS

| Standard(s) (mg/Kg) | Below 2500                        | Below 500 (groundwater <100 ft but at least 50' below lowest elevation) |                        |                                  | Luiscophord so IOG 30 rodoli L                             | יישויפו סו דער טו מפניאטים יישוי   |   |  | 0.2                                 | 20                                     | 200                    | 2500               | 500 (groundwater <100 ft but at least 50' | Delow lowest elevation) Higher of PQL or background   |   | 0.2                                 | 50                                     | 200                    | 2500               | 500 (groundwater <100 ft but at least 50' | Delow lowest elevation) Higher of PQL or background  |   |
|---------------------|-----------------------------------|---|------------------------|----------------------------------|--|--|---|--|-------------------------------------|--|------------------------|--------------------|---|---|---|-------------------------------------|--|------------------------|--------------------|---|--|---|
| Analyses            | TPH (EPA Method 8015M or 418.1)   | Chlorides (EPA Method 300.0)  | TPH (EPA Method 418.1) | BTEX (EPA Method 8021B or 8260B) | Chlorides (EPA Method 300.0)                               | Concentration of constituents listed in Subsections A & R of 20 6-2-3103 NIMAC (Penilated Metals will be | tested by EPA Method 6010B or 6020, and other | or other methods approved by NMOCD)                        | Benzene (EPA Method 8021B or 8260B) | Total BTEX (EPA Method 8021B or 8260B) | GRO/DRO (by EPA 8015M) | TPH (by EPA 418.1) | Chlorides (EPA Method 300.0)              | Concentration of constituents listed in Subsections A & B of 20.6.2.3103 NMAC (Regulated Metals will be | tested by EFA wellood of the procession of the constituents will be tested by appropriate EPA Methods or other methods approved by NMOCD) | Benzene (EPA Method 8021B or 8260B) | Total BTEX (EPA Method 8021B or 8260B) | GRO/DRO (by EPA 8015M) | TPH (by EPA 418.1) | Chlorides (EPA Method 300.0)              | Concentration of constituents listed in Subsections A & B of 20.6.2.3103 NMAC (Regulated Metals will be tested by EPA Method 6010B or 6020, and other constituents will be tested by appropriate EPA Methods or other methods approved by NMOCD) | Each cell must meet Treatment Zone Closure requirements; soils that cannot be remediated must be removed to division-approved SWMF & the area filled in with native soil. |
| How many/ frequency | 1 composite (4 discrete) /biopile | Semi-annually   | 4 random               | Semi-annually                    | 3-4 ft below treatment zone of the original ground surface | 4 random   | 5 yr  | 3-4 ft below treatment zone of the original ground surface | 1 composite (4 discrete) surface    | +<br>1 discrete vadose                 |                        |                    |   |   |   | 2 composite (4 discrete) surface    | +<br>1 discrete vadose                 |                        |                    |   |  |   |
| Purpose             | Treatment Zone Monitoring         | (biopiles)<br>19.15.36.15.D NMAC  |                        |                                  | Vadose Zone Monitoring                                     | 19.15.36.15.E NMAC   |   |  | Treatment Zone Closure              | 19.15.36.15.F NMAC                     |                        |                    |   |   |   | Processing Area Closure             | 19.15.36.18.D.4                        |                        |                    |   |  | Landfarm Closure<br>19.15.36.18.D.4 NMAC  |

Table 2 - Processing Area Closure

| Task                                  | Cost/u         | ınit | # of units | Cost            |
|---------------------------------------|----------------|------|------------|-----------------|
| Remove/dispose of liquids in tanks    | \$<br>4.00     | bbl  | 6500       | \$<br>26,000.00 |
| Disconnect tanks, remove manways      | \$<br>195.00   | tank | 23         | \$<br>4,485.00  |
| Clean tanks                           | \$<br>125.00   | tank | 23         | \$<br>2,875.00  |
| Haul tanks                            | \$<br>535.00   | tank | 23         | \$<br>12,305.00 |
| Pull underground lines                | \$<br>200.00   | hour | 15         | \$<br>3,000.00  |
| Remove liner cover w/machinery        | \$<br>1,400.00 | day  | 2          | \$<br>2,800.00  |
| Cut liner into pieces, haul & dispose | \$<br>2,200.00 | day  | 2          | \$<br>4,400.00  |

| Labor costs for soil sampling       |              |        |   |              |
|-------------------------------------|--------------|--------|---|--------------|
| Load/unload/pack samples            | \$<br>156.00 | each   | 1 | \$<br>156.00 |
| Mobe/Demobe                         | \$<br>78.00  | each   | 2 | \$<br>156.00 |
| Surface soil sample                 | \$<br>117.00 | sample | 2 | \$<br>234.00 |
| Vadose zone sample                  | \$<br>234.00 | sample | 1 | \$<br>234.00 |
| Vehicle + Mileage                   | \$<br>109.00 | each   | 1 | \$<br>109.00 |
| Laboratory costs                    |              |        |   |              |
| Surface: BTEX (8021B)               | \$<br>50.00  | sample | 3 | \$<br>150.00 |
| Surface + Vadose: DRO/GRO (8015B)   | \$<br>60.00  | sample | 3 | \$<br>180.00 |
| Surface + Vadose: TPH (418.1)       | \$<br>60.00  | sample | 3 | \$<br>180.00 |
| Surface + Vadose: Chlorides (300.0) | 25.00        | sample | 3 | \$<br>75.00  |
| Surface + Vadose: Metals (6010)     | \$<br>140.00 | sample | 3 | \$<br>420.00 |

TOTAL PROCESSING AREA CLOSURE COSTS \$ 57,759.00

Table 3 - Landfarm Closure

| Table 3 - Landfarm Closure               |                       |            |          |            |                 |     |           |  |  |  |  |
|--|-----------------------|------------|----------|------------|-----------------|-----|-----------|--|--|--|--|
| Task                                     |                       | Cost/u     | ınit     | # of units | # of events     |     | Cost      |  |  |  |  |
| 6 months of Remediation                  |                       |            |          |            |                 |     |           |  |  |  |  |
| Equipment costs                          | \$                    | 1,081.00   | lday     | 50         | 1               | \$  | 54,050.00 |  |  |  |  |
| Equipment transport                      | \$                    |            | event    | 7          | <del></del>     | \$  | 2,940.00  |  |  |  |  |
| Addition of enhancing materials          |                       | 1,000.00   |          | 7          | <del></del> i   | \$  | 7,000.00  |  |  |  |  |
| Addition of enhancing materials          | Ψ                     | 1,000.00   | CVCIIC   | 11         |                 | 1.4 | 1,000.00  |  |  |  |  |
| Landfarm Monitoring (semi-annual)        |                       |            |          |            |                 |     |           |  |  |  |  |
| Labor costs for soil sampling            |                       |            | <u> </u> |            |                 | T   |           |  |  |  |  |
|  | \$                    | 156.00     | event    | 1          | 1               | \$  | 156.00    |  |  |  |  |
| Mobe                                     |                       |            | trip     | 1          | 2               | \$  | 156.00    |  |  |  |  |
| Demobe                                   | _                     |            | trip     | 1          | 2               | \$  | 156.00    |  |  |  |  |
| Surface soil sample                      | <u> </u>              |            | sample   | 1          | 4               | \$  | 468.00    |  |  |  |  |
| Vadose zone sample                       |                       | 234.00     | sample   | 4          | 1               | \$  | 936.00    |  |  |  |  |
| Vehicle + Mileage                        | _                     | 109.00     | day      | 1          | 2               | \$  | 218.00    |  |  |  |  |
| Laboratory costs                         | <u> </u>              |            |          | 1          |                 |     |           |  |  |  |  |
| Surface + Vadose: TPH (418.1)            | \$                    | 60.00      | sample   | 8          | 1               | \$  | 480.00    |  |  |  |  |
| Surface + Vadose: BTEX (8021B)           |                       |            | sample   | 8          | 1               | \$  | 400.00    |  |  |  |  |
| Surface + Vadose: Chlorides (300.0)      |                       |            | sample   | 8          | 1               | \$  | 200.00    |  |  |  |  |
| Surface: DRO/GRO (8015B)                 |                       |            | sample   | 8          | 1               | \$  | 480.00    |  |  |  |  |
| Surface: Metals (6010)                   |                       |            | sample   | 8          | 1               | \$  | 1,120.00  |  |  |  |  |
| SUBTOTAL \$ 68,760.00                    |                       |            |          |            |                 |     |           |  |  |  |  |
|  | 005101AL \$ 00,700.00 |            |          |            |                 |     |           |  |  |  |  |
| Closure Procedures                       |                       |            |          |            |                 |     |           |  |  |  |  |
| Closure                                  |                       |            |          |            |                 |     |           |  |  |  |  |
| Load/unload/pack samples                 | \$                    | 156.00     | day      | 1          | 6               | \$  | 936.00    |  |  |  |  |
| Mobe                                     | \$                    | 78.00      | day      | 1          | 6               | \$  | 468.00    |  |  |  |  |
| Demobe                                   | \$                    | 78.00      | day      | 1          | 6               | \$  | 468.00    |  |  |  |  |
| Surface soil sample                      | \$                    | 117.00     | sample   | 8          | 1               | \$  | 936.00    |  |  |  |  |
| Vadose zone sample                       | \$                    | 234.00     | sample   | 16         | 1               | \$  | 3,744.00  |  |  |  |  |
| Vehicle + Mileage                        | \$                    | 109.00     | day      | 1          | 6               | \$  | 654.00    |  |  |  |  |
|  |                       |            |          |            |                 |     |           |  |  |  |  |
| Laboratory costs (2 surface samples/ 4 a | activ                 | ve cells + | 1 vadose | sample/ 16 | facility cells) |     |           |  |  |  |  |
| BTEX (8021B)                             | \$                    | 50.00      | sample   | 24         | 1               | \$  | 1,200.00  |  |  |  |  |
| DRO/GRO (8015B)                          |                       | 60.00      | sample   | 24         | 1               | \$  | 1,440.00  |  |  |  |  |
| TPH (418.1)                              | \$                    | 60.00      | sample   | 24         | 1               | \$  | 1,440.00  |  |  |  |  |
| Chlorides (300.0)                        | \$                    | 25.00      | sample   | 24         | 1               | \$  | 600.00    |  |  |  |  |
| Metals (6010)                            | \$                    | 140.00     | sample   | 24         | 1               | \$  | 3,360.00  |  |  |  |  |
|  |                       |            | S        | UBTOTAL    |                 | \$  | 15,246.00 |  |  |  |  |
| Grading landfarm                         | \$                    | 300.00     | hour     | 136        | <del></del> 1   | \$  | 40,800.00 |  |  |  |  |
| Fence removal, cleanup- labor costs      | \$                    | 155.00     |          | 50         | <del></del>     | \$  | 7,750.00  |  |  |  |  |
| Disposal of wire, fencing, etc           | \$                    | 588.00     |          | 4          | <del></del> i   | \$  | 2,352.00  |  |  |  |  |
| Seeding                                  | \$                    |            | acre     | 200        | <del></del>     | \$  | 40,000.00 |  |  |  |  |
| Coccang                                  | Ψ_                    | 200.00     |          | UBTOTAL    | <del></del>     | \$  | 90,902.00 |  |  |  |  |
|  |                       |            | 3        | OBIOIAL    |                 | Ψ   | 30,302.00 |  |  |  |  |

TOTAL LANDFARM CLOSURE COSTS \$ 174,908.00

### IEI FACILITY CLOSURE COSTS

| Task   | Cost            |
|--|-----------------|
| Processing Area Closure                      |                 |
| Equipment removal and soil/water disposal    | \$<br>55,865.00 |
| Labor costs for soil sampling                | \$<br>889.00    |
| Laboratory costs for soil sampling           | \$<br>1,005.00  |
| Total  | \$<br>57,759.00 |
|  |                 |
| Landfarm Closure                             |                 |
| 6 months remediation + 1 semi-annual         |                 |
| monitoring event, 4 active biopile cells     | \$<br>68,760.00 |
| Labor costs for closure soil sampling        | \$<br>7,206.00  |
| Laboratory costs for closure soil sampling   | \$<br>8,040.00  |
| Final closure costs- grading, reseeding, etc | \$<br>90,902.00 |

Total \$ 174,908.00

### CONTINGENCY PLAN (19.15.36.8.C.10 & 19.15.36.13.N NMAC)

### INTRODUCTION

The facility functions as a New Mexico Oil Conservation Division (NMOCD) permitted Surface Waste Management Facility (SWMF) specializing in remediating Non-Hazardous, RCRA Exempt Oilfield Waste.

The Contingency Plan describes the actions to be taken by the SWMF personnel in the event of a spill, fire or other response to incident. It includes information necessary to address response situations efficiently and in such a manner as to prevent or minimize hazards to human health and the environment. due to fire, explosion or any unplanned sudden or non-sudden release of contaminants or oilfield waste constituents that could threaten fresh water, public health, safety or the environment.

The Contingency Plan is to be expeditiously carried out whenever there is an emergency that could threaten human health or the environment. Implementing the procedures contained in this plan should effectively mitigate such threats.

The Emergency Coordinator, or the Alternate Emergency Coordinator(s), are responsible for implementing the Contingency Plan during an emergency response event; however, employees must also be familiar with the procedures in this plan to ensure that it is properly implemented.

Copies of the plan are maintained at the SWMF office and will be provided to NMOCD and to local law enforcement and emergency response departments for use during an emergency.

### **TABLE OF CONTENTS**

Section I: Purpose and Objectives (19.15.36.12.N. NMAC)

Section II: General Facility Information

Section III: Description of Business Activity

Section IV: Waste Descriptions (19.15.36.12.N.6 NMAC)

**Section V:** Emergency Coordinators (19.15.36.12.N.3, 19.15.36.12.N.9 & 19.15.36.12.N.10 NMAC)

Section VI: Implementation

Section VII: Evacuation Plan (19.15.36.12.N.5 NMAC)

**Section VIII:** Classification (19.15.29.7.A & 19.15.27.7.B NMAC)

**Section IX:** Identification of Waste(s) (19.15.36.12.N.6 & 19.15.36.12.N.10 NMAC)

Section X: Assessment

**Section XI:** Notification (19.15.36.12.N.9.b)

Section XII: Control & Response Procedures

(19.15.29, 19.15.36.12.N.1, 19.15.36.12.N.9.a, 19.15.36.12.N.10, 19.15.36.12.N.11 &

19.15.36.12.N.12 NMAC)

Section XIII: Prevention of Recurrence or Spread (19.15.36.12.N.10 & 19.15.36.12.N.11 NMAC)

Section XIV: Incompatible Waste(s) (19.15.36.12.N.13 NMAC)

Section XV: Post-Emergency Waste Treatment, Storage & Disposal (19.15.36.12.N.12)

Section XVI: Post-Emergency Equipment Maintenance

**Section XVII:** Emergency Equipment (19.15.36.12.N.4 NMAC)

**Section XVIII:** Coordination Arrangements (19.15.36.12.N.2 NMAC)

**Section XIX:** Reporting Requirements (19.15.29 NMAC)

Section XX: Pollution Incident History

Section XXI: Availability and Revision of the Contingency Plan

(19.15.36.12.N.7, 19.15.36.12.N.8 & 19.15.36.12.N.14)

Addendum A: Emergency Evacuation Routes

Addendum B: C-141

### SECTION I: PURPOSE AND OBJECTIVES

This Contingency Plan outlines the emergency procedures that will be employed to minimize hazards to human health and the environment from fire, explosions, or any unplanned sudden or non-sudden release of contaminants or oilfield waste to air, soil, surface water or ground water. The plan will demonstrate that facility-specific emergency procedures have been developed and will be implemented immediately whenever an emergency hazardous waste situation occurs at the facility.

### SECTION II: GENERAL FACILITY INFORMATION

- a. Crowe Blanco Properties, LLC 1015 W. 54th Street, Kansas City, MO 64112
- b. Operator: Industrial Ecosystems, Inc. 49 CR 3150 Aztec, NM 87410 (505) 632-1782
- c. Physical Address: Highway 64 near mile marker 75, San Juan County, S-16, T-29N, R-09W, Latitude 36° 43' 22" N Longitude 107° 47' 19" W
- d. Mailing address: #49 CR 3150, Aztec, NM 87410
- e. Permit #:
- f. Key Contacts:

| Title                           | Name               | Telephone       |
|---------------------------------|--------------------|-----------------|
| Primary Emergency Coordinator   | Rodney L. Williams | (505) 860-4068  |
| Alternate Emergency Coordinator | Clyde Tafoya       | (505) 860 -7360 |
| Alternate Emergency Coordinator | Steve Abeyta       | (505) 860 -3801 |
| Management                      | Terry Lattin       | (505) 860 -2885 |
| Office Staff                    | Marcella Marquez   | (505) 632 -1782 |

- g. Facility Phone # (505) 632-1782
- h. Facility Fax # (505) 632-1876 or (505) 334-1003

### SECTION III: DESCRIPTION OF BUSINESS ACTIVITY

The facility is a NMOCD permitted SWMF (landfarm) which provides environmental services to local oilfield companies. The facility accepts Non-Hazardous, RCRA exempt waste(s) generated from oil and gas exploration and production. The primary intent of the facility is to landfarm / remediate oilfield waste for reuse and recycling.

### SECTION IV: WASTE DESCRIPTIONS

Only Non-Hazardous, RCRA exempt wastes are accepted at the facility. These materials are generated from oil and gas exploration and production (E&P) operations and are usually the by-product of "downhole" operations.

Waste is delivered in both solid and liquid forms. Solid waste is placed into biopiles and liquid waste is managed in both tanks and pits at the "tank battery" area. The "tank battery" area of the facility is provided with a secondary containment system.

The following provides information and descriptions of the most common waste streams handled at the facility and their associated characteristics and/or constituents:

### Waste Characterization

Characterization requirements for individual shipments of waste are specified on a waste stream basis. A waste stream is defined as waste material generated from a single site and a single process or an activity that is similar in material, physical form, and constituents. Exempt Oilfield Waste accepted at the facility is initially categorized into three groups that are related to the physical form of the waste.

- 1. Hydrocarbon Stained Soils and Gravels Production of hydrocarbon stained soils or gravels includes spillage, line failure, leaking vessels or valves, and the reclamation of production pits. Waste predominantly contaminated by petroleum hydrocarbons.
- 2. Tank Bottoms Production of tank bottoms includes tank cleaning operations -cleaning the accumulation of hydrocarbon material and other substances that settle naturally below oil in tanks and receptacles that are used in oils' handling and storing, and which accumulation contains in excess of 2% of BS&W. For lease production and lease storage tanks, tank bottoms shall be limited to that volume of the tank in which it is contained that lies below the bottom of the pipeline outlet to the tank.
- 3. Drill Cuttings-Production of drill cuttings of rock and other materials removed from the borehole while drilling petroleum wells.

### On-Site Generated Wastes

As a result of operating the facility, waste material is generated. A review of the several of the most common wastes generated at the facility is provided below:

- Wastes from Tanks and pits-approximately once every two years, it is necessary to remove the tank bottom sediment consisting of free water, residual oilfield wastes, and other materials such as soot and grit. A vacuum truck is used for this purpose.
- Contaminated Gloves, Rags, Paper, Absorbents, etc.-Contaminated gloves, rags, paper, absorbent and other miscellaneous material such as personal protective equipment is generated by the facility as a result of the management of the oilfield wastes and daily operations.

### SECTION V: EMERGENCY COORDINATORS

The Emergency Coordinator (HSE Specialist) and Alternate Emergency Coordinator(s) are trained to respond in the event of a response situation. The Emergency Coordinator and/or the Alternate Emergency Coordinators have the authority to call for outside assistance to respond to the emergency and are authorized to commit the facility's resources, equipment and personnel, as necessary, to carry out this Contingency Plan.

At least one Emergency Coordinator, or an Alternate Emergency Coordinator, is at the facility or on-call and capable of reaching the facility in time to effectively respond to potential response situations. Each Emergency Coordinator and Alternate Emergency Coordinator is familiar with this Contingency Plan, the operations and activities at the facility, the location and characteristics of wastes handled, the location of facility records, the facility layout, and the location and use of response and spill control equipment.

Table A-1 presents the list of Titles, Names, Location, Address, and the office, mobile and home telephone numbers of the Emergency Response Coordinators. The list will be updated, as necessary. NMOCD will be promptly notified when any changes are made to the Emergency Coordinator(s) and/or their contact information.

TABLE A-1
EMERGENCY RESPONSE COORDINATORS

| Title                           | Name               | Location    | Address | Telephone  |
|---------------------------------|--------------------|-------------|---------|--|
| Primary Emergency Coordinator   | Rodney L. Williams | Main Office |         | (505) 632-1782 (O)<br>(505) 860-4068 (C)<br>(505) 326-5387 (H) |
| Alternate Emergency Coordinator | Clyde Tafoya       |             |         | (505) 632-1782 (O)<br>(505) 860-7360 (C)<br>(505) 632-2679 (H) |
| Alternate Emergency Coordinator | Steve Abeyta       | 1           |         | (505) 632-1782 (O)<br>(505) 860-3801 (C)<br>(505) 632-8880 (H) |

The duties of the Emergency Coordinator(s) are to assess the situation and take steps necessary to protect human health and the environment. The Emergency Coordinator(s) are responsible for the coordination of containment and recovery operations following a response situation.

Responsibilities of the Emergency Coordinator(s) include:

- On-site and/or on-call availability:
- Familiarity with this Contingency Plan, the facility layout and operations, waste locations and characteristics, and location and format of records;
- Authority to commit necessary resources;
- o Assess the possible or potential hazards to human health or the environment;
- Take the steps necessary to protect human health and the environment;
- o Coordinate the response, containment and recovery operations;
- Activate the internal alarms and communication systems;
- Identification and characterization of the release;
- Prevention of spread or recurrence of the emergency;
- Monitor leaks, pressure buildup, gas generation, and rupture of pipes, valves, and other equipment;
- Notify outside emergency responders and state and local agencies;
- Based on the severity of the incident, supervise the evacuation plan, if law enforcement or emergency responders order an evacuation;
- o Act as liaison between emergency and state agencies and facility personnel;
- Cleanup provisions;
- Maintenance of emergency equipment;
- Agency notification and reporting; and (Refer to Section XI and XIX)
- Incident record keeping.

### SECTION VI: IMPLEMENTATION

Any person discovering a situation which may require implementation of the Contingency Plan (e.g., fires, spills, etc.) shall immediately warn others working nearby and immediately notify the Emergency Response Coordinator(s).

The Contingency Plan will be implemented whenever there is an imminent or actual incident such as a fire, explosion or release of contaminants which could threaten human health or the environment. The Emergency Coordinator and alternate(s) must be prepared to respond in a technically-effective and time-efficient manner. The decision to implement the Plan will ultimately rest with the Emergency Coordinator.

### SECTION VII: EVACUATION PLAN

In the event of a major emergency, the on-site Emergency Coordinator may sound the alarm or air horn and/or verbally announce over the loudspeaker and/or CB radios to signal all non-essential personnel, visitors, and contract personnel to evacuate the area and assemble at the appropriate designated assembly point(s). Everyone shall remain at the designated assembly point(s) and await instructions from Emergency Coordinator.

The facility exits are clearly marked and employees are trained and aware of the potential escape routes and designated assembly points. Emergency Evacuation Route maps will be posted in locations throughout the facility showing available exits from the area and the direction to the designated assembly point(s) (Refer to Addendum A).

In the event that the Emergency Coordinator determines the need to evacuate the facility, local law enforcement and emergency response teams will be informed. Everyone shall remain at the designated assembly point(s) and await instructions from law enforcement and emergency response personnel or the on-site Emergency Coordinator.

If the Emergency Coordinator believes that a threat to human health or the environment outside the facility exists, s/he will notify the appropriate agencies. The Emergency Coordinator will be available to help the appropriate officials decide if evacuation of the neighboring properties is necessary. The evacuation proceedings of neighboring properties will be initiated by law enforcement or emergency response personnel.

### **SECTION VIII: CLASSIFICATION**

The facility has a classification system that is used to determine the severity of a given situation. Response activities and implementation procedures are dictated by how an event is classified. The Emergency Coordinator or the Alternate Emergency Coordinator(s) classify the event based on his or her assessment and judgment.

Events are classified as either a "minor" emergency or "major" emergency situations.

### Minor Emergency

An emergency situation applies to minor fires or releases involving a waste that can be easily contained and effectively cleaned up and which does not impact human health or the environment. A small leak, spill or fire would fall under this classification. The contaminant involved would be identifiable with its hazards known and the necessary emergency equipment available to facility personnel for response. Such a situation would present only minimal potential for injury or property damage with essentially no potential for public exposure. The event would be controlled by the facility personnel without outside assistance. Response actions would be performed by on-site personnel.

### Minor Emergency situations:

- Small spills (more than 5 bbls but less than 25 bbls);
- Unauthorized release of gases greater than 50 MCF but less than 500 MCF;
- Fires that can be effectively cleaned up or extinguished without outside assistance and which do not impact human health or the environment.

### Major Emergency

A major emergency situation applies to address emergencies that could seriously threaten human health or the environment. Emergencies in this category would likely require the assistance of outside emergency response organizations.

### Major Emergency situations:

- Spills (in excess of 25 bbls);
- Unauthorized release of gases in excess of 500 MCF;
- Unauthorized release of a volume that
  - a) Results in fire:
  - b) Will reach a watercourse;
  - c) May with reasonable probability endanger public health;
  - d) Results in substantial damage to property or the environment;
- Release of a volume that may with reasonable probability be detrimental to water or exceed the standards in Subsections A and B or C of 19.15.30.9 NMAC;
- Non-containable, quickly-spreading fire or one that could potentially cause an explosion;
- o Release of materials that pose significant hazards to human health or the environment;
- Fire or explosion involving wastes that could pose a serious threat to human health or the environment and could likely require outside assistance.

### SECTION IX: IDENTIFICATION OF WASTE(S)

Whenever there is a release, fire or explosion, the Emergency Coordinator must identify the character, source, amount and extent of any released materials and obtain other pertinent information related to the event as expeditiously as possible.

### Oilfield Waste

Much of this information can be readily obtained from the facility operating logs (i.e. Material Entry Records and Tank Battery logs). These logs provide information on the type and volume of material brought into the facility and in the tanks and pits located at the "tank battery" area. The logs are maintained at the facility and are updated each operating day.

### Chemicals/Fuels/Oils used in the Workplace

The company has a Hazard Communication program in place.

### Material Safety Data Sheets

MSDS are obtained for all chemicals/fuels/oils, etc. used on the facility. Material Safety Data Sheets (MSDS's) are written documents which are provided by manufacturers for each hazardous chemical or product that they produce, sell or distribute. Chemical manufacturers and suppliers are mandated by law to provide the MSDS's along with their product to the customer or user. The MSDS contains valuable information about the characteristics, safety and health hazards, protective measures and emergency response procedures for the hazardous chemical or product. Material Safety Data Sheets (MSDS) shall be maintained and kept readily accessible for any new chemicals (except consumer product chemicals) introduced into the workplace. The MSDS should be read and understood by personnel handling the material. The MSDS binder will be kept in the office. An active inventory list of hazardous chemicals used/stored in the workplace will be compiled and updated as new chemicals are received. These lists will be referenced on the appropriate MSDS sheet and maintained for each job site.

### Container Labeling

Original Containers - Must be labeled to include the chemical or product name and the proper hazard warning to enable the user to immediately understand the material's primary health and/or physical hazard(s). Employers or employees shall not remove or deface labels on containers of hazardous chemicals. Labels will be legible and in English, however, for non-English speaking employees, the information will be relayed to them in their own language.

Secondary Containers – Must be labeled with the chemical name and hazard warning. A recommended practice is to also include the common name of the material such as paint thinner, window cleaner, etc.

### Labeling Requirements:

- When two or more labels are required, they will be displayed next to each other;
- Labels will be on a background of contrasting color;
- Labels may not be obscured by markings or attachments;
- Labels must be durable, weather resistant, and able to withstand exposure for 30 days without deterioration or discoloration;
- Labels may be printed on or affixed to a tag when package surfaces are such that labels cannot be affixed.

### SECTION X: ASSESSMENT

The Emergency Coordinator will assess the potential for a release or fire to get beyond the control of facility personnel. The assessment takes into account the magnitude of the event, the proximity to facility boundaries and surrounding neighbors, the potential for fires to spread or contaminant releases to reach groundwater or surface water and the progress being made by facility personnel in controlling the release or fire. The assessment also considers both direct and indirect effects of the release, fire or explosion (e.g., the effects of any toxic, irritating or asphyxiating gases that may be generated, or the effects of any contaminated runoff).

After identifying the nature of the event and the type of contaminants involved the Emergency Coordinator will determine the appropriate response. If necessary, the Emergency Coordinator reviews the North American Emergency Response Guidebook (ERG) for information on specific hazards. This publication lists materials by chemical name as well as by USDOT UN numbers and details the procedures that should be used to respond to an incident involving specific materials.

### SECTION XI: NOTIFICATION

The facility office is equipped with a variety of fixed and mobile communications equipment (telephone, fax, cell phones, two-way radios, and computers) to ensure continuous communication with management, responders, authorities, and other interested parties.

If the event is classified as a minor emergency it will be handled by facility personnel.

If the event is classified as a major emergency, the Emergency Coordinator will:

- Implements the Contingency Plan;
- Initiate the appropriate alarm(s) and notify personnel on site of the situation through the facility two-way/CB radios, intercom and telephone systems;
- Supervises the response following the procedures in the Contingency Plan;
- Notify NMOCD and the National Emergency Response Center (if necessary); and
- Notify appropriate emergency, state and local agencies as detailed below.

| Police Department  | if there is imminent danger to numan nealth.                              |
|--------------------|---|
| Fire Department    | if there is an uncontrollable fire or spill or potential for toxic fumes. |
| Hospital           | if there are injuries or missing personnel.                               |
| NMOCD              | if the Contingency Plan is implemented.                                   |
| Cleanup Contractor | if assistance with cleanup is needed after a release.                     |

Table A-2 lists the emergency agencies and their telephone numbers that may be called in the event of a *major* emergency requiring outside assistance.

TABLE A-2

Outside Notification of Major Emergencies

| Department or Agency   | Phone Number                                       | Initial Criteria for Contact   |  |  |  |
|--|--|--|--|--|--|
| Emergency Notification Phone Numbers   |  |  |  |  |  |
| Internal:  |  |  |  |  |  |
| Emergency Response Coordinators:<br>Rodney Williams, HSE Specialist<br>Clyde Tafoya, Facility Operations Mgr.<br>Steve Abeyta, Operations Supervisor | (505) 860-4068<br>(505) 860-7360<br>(505) 860-3801 | Implementation of the Contingency Plan                                   |  |  |  |
| External:  |  |  |  |  |  |
| National Response Center<br>24 hour Emergency Number   | (800) 424-8802                                     | Release of a reportable quantity of contaminants to the environment.     |  |  |  |
| Chemtrec   | (800) 262-8200                                     | Hazardous materials & dispatch of HAZMAT response units.                 |  |  |  |
| State Patrol   | (505) 334-6622 or<br>(505) 325-7547                | Notify if there is an imminent danger to human health.                   |  |  |  |
| NMOCD-District Office (Aztec)  | (505) 334-6178                                     | Notify if any spills or releases.  |  |  |  |
| NMOCD-Bureau Chief   | (505) 476-3440                                     | Notify if spill/release detrimental to water.                            |  |  |  |
| Local Law Enforcement  | 911  |  |  |  |  |
| Non-Emergency Dispatch   | (505) 334-6622                                     | Notify if there is an imminent danger to human health.                   |  |  |  |
| Blanco Fire Department   | 911  |  |  |  |  |
|  | (505) 632-8135                                     | Notify if there is a fire, uncontrolled spill, or other imminent danger. |  |  |  |
| Emergency Dispatch   | 911  |  |  |  |  |
| San Juan Regional Medical Center   | (505) 609-2000                                     | Notify if there are any injuries.  |  |  |  |

### SECTION XII: CONTROL & RESPONSE ACTIONS

Control and Response actions to be taken in specific situations are described in this Section. Incidents such as a fire, explosion or release of contaminants that could threaten human health or the environment are expeditiously reported to the Emergency Coordinator.

### Spill (19.15.36.13.K)

In the event of a spill, the facility will comply with spill reporting and corrective action provisions of 19.15.29 NMAC or 19.15.30 NMAC as outlined in the company Spill Prevention Control & Contingency Plan (Refer to SPCC).

### Releases (19.15.29 NMAC)

In the event of a release of Hydrogen Sulfide Gas (H2S), the facility will comply with the Hydrogen Sulfide Contingency Plan (Refer to Section 19.15.36.8.C.8).

There are no other potential life threatening gases associated with our processes at the facility.

### Fires

In the event of a fire, the worker(s) discovering it will immediately notify the Emergency Coordinator who will assess the characteristics of the fire and promptly initiate a plan to stop the source of fire. The Emergency Coordinator will initiate measures so as to protect human health and the environment.

Small Fire (Minor Emergency)

A small fire would be a fire:

- Which can be immediately extinguished and brought under control;
- Which will not cause undue threat to the personal safety of personnel; and
- Which does not require the assistance of outside emergency response organizations.

Emergency response to this type of fire (minor) should be as follows:

- Put on protective equipment including the appropriate respiratory protection equipment (when required) following the instructions of the ERG;
- Utilize fire extinguisher(s) to put the fire out before it spreads;
- Utilize heavy equipment to isolate the fire from biopiles;
- Utilize heavy equipment to cover the fire with soils;
- Utilize water from the freshwater tank to extinguish the fire.

It should be noted that facility personnel should only respond to small fires; that is, those fires which can immediately be extinguished.

At the conclusion of the fire suppression efforts, the Emergency Coordinator visually inspects the area to assess whether the on-site response actions were successful.

Major Fire (Major Emergency)

A major emergency fire would be a fire:

- Which cannot be immediately extinguished or brought under control;
- Which has the potential to become uncontrollable;
- Which may cause the release of toxic fumes;
- Which may spread and ignite waste materials:
- Where imminent danger exists that an explosion may occur;
- Which an explosion has occurred:
- Which may spread off-site or cause personal injury;

Under the direction of the Emergency Coordinator, who will identify and assess the situation, emergency response to this type of fire (major) should be as follows:

- Put on protective equipment including the appropriate respiratory protection equipment (when required) following the instructions of the ERG;
- o Immediately shut down all equipment and machinery;
- Determine if evacuation of the facility is warranted;
- Activate the internal facility alarm and communication systems to notify facility personnel and visitors to evacuate;
- Secure the area to prevent unauthorized entry;
- Promptly notify the fire department;
- Notify NMOCD, and if necessary, the National Response Center,
- Notifies appropriate emergency, state and local agencies deemed necessary, such as law enforcement and emergency response departments.

\*Upon review of the fire, police and fire officials may initiate evacuation proceedings of the neighboring properties.

Any fire or response actions undertaken by off-site emergency response personnel are required to wear the appropriate personal protective equipment.

The Emergency Coordinator reporting a major fire emergency should be prepared to give his name, position, company name, address, telephone number, time and date. He should also describe the type of incident, extent of injuries, material, source and, if possible, an estimate of the amount, extent of any contamination, the containment status, and specify any equipment needed. More detailed reporting requirements are contained in Section XIX.

### Explosions (Major Emergency)

In the event of an explosion, the worker(s) discovering it will immediately notify the Emergency Coordinator who will assess the characteristics of the explosion and promptly initiate a plan to stop the source of explosion. The Emergency Coordinator will initiate measures so as to protect human health and the environment.

Under the direction of the Emergency Coordinator, who will identify and assess the situation, emergency response to explosions should be as follows:

- Put on protective equipment including the appropriate respiratory protection equipment (when required) following the instructions of the ERG;
- o Immediately shut down all equipment and machinery;
- Determine if evacuation of the facility is warranted;
- Activate the internal facility alarm and communication systems to notify facility personnel and visitors to evacuate;
- Secure the area to prevent unauthorized entry;
- Promptly notify the fire department;
- o Notify NMOCD, and if necessary the National Response Center;
- Notifies appropriate emergency, state and local agencies deemed necessary, such as law enforcement and emergency response departments.

If the explosion occurs where liquids are stored and a spill occurs, procedures for spill containment will commence.

The Emergency Coordinator reporting an explosion should be prepared to give his name, position, company name, address, telephone number, time and date. He should also describe the type of incident, extent of injuries, material, source and, if possible, an estimate of the amount, extent of any contamination, the containment status, and specify any equipment needed. More detailed reporting requirements are contained in Section XIX.

\*If the facility stops operation in response to a major emergency, the Emergency Coordinator will monitor for leaks, pressure buildup, gas generation, ruptures in valves, pipe, or other equipment, as appropriate.

### SECTION XIII: PREVENTION OF RECURRENCE OR SPREAD

Quick response to a fire, explosion or release is the primary method by which recurrence or spread of fires, explosions or releases can be prevented. Specific actions to prevent the recurrence or spread of fires, explosions or releases include determining the source or cause of the incident; ceasing processes and operations, turning off feed lines, auxiliary fuel lines and power supply to the affected area; cleaning up debris from the situations and maintaining good housekeeping; containing and collecting release waste; removing and isolating affected containers; ensuring that a fire is completely extinguished; and decontaminating the affected area/equipment.

Examples of further measures to prevent the recurrence or spread of fires, explosions or releases include:

- o Prohibiting smoking except in designated areas; and
- Protecting the waste management/storage areas from open flames, cutting and welding activities, hot surfaces and frictional heat.

Above ground tanks shall have an impermeable secondary containment system (liners & berms), which will contain a volume of at least 1/3 greater than the total volume of the largest tank or all interconnected tanks, unless such above ground tanks contain fresh water. If a leak was due to a release from a primary tank system into the secondary containment system, the source of the leak will be repaired before returning the system to service.

If the source of the leak is from a component not in secondary containment, facility personnel will provide secondary containment for that component before it is returned to service unless it is above ground and can be readily inspected.

\*If the facility stops operation in response to a major emergency, the Emergency Coordinator will monitor for leaks, pressure buildup, gas generation, ruptures in valves, pipe, or other equipment, as appropriate.

At least twice a year, facility personnel will have a practice drill on an emergency situation.

### **SECTION XIV: INCOMPATIBLE WASTE(S)**

No wastes that are incompatible with spilled or released material may be received by the facility until the Emergency Coordinator determines that the hazards posed by the response event have been fully remedied. The Emergency Coordinator will also ensure that no wastes incompatible with the spilled or released material will be stored in the area of the release until it is fully cleaned up.

### SECTION XV: POST-EMERGENCY WASTE TREATMENT, STORAGE & DISPOSAL

Immediately following control and response of an emergency, the Emergency Coordinator along with designated personnel will provide for the collection, treatment, and storage of contaminated materials resulting from cleanup actions. Contaminated/Sorbent materials, fire retardant materials, water and soils will be collected and disposed of off-site at a properly permitted waste treatment or disposal facility. Contaminated soils containing recovered oilfield waste will be collected and treated on the facility.

### SECTION XVI: POST-EMERGENCY EQUIPMENT MAINTENANCE

All non-disposable equipment used during an emergency or major emergency will be decontaminated (cleaned) and/or replaced, when necessary, for any future occurrence. The Emergency Coordinator will visually inspect the response equipment after decontamination for residual contamination, damage, excessive wear and proper operation. If equipment shows signs of residual contamination, the Emergency Coordinator may request that the equipment be decontaminated again or if these procedures fail to decontaminate the particular item, the Emergency Coordinator may choose to dispose of the item. If an emergency equipment item is damaged and cannot be repaired, the Emergency Coordinator will instruct personnel to dispose of the item. The Emergency Coordinator will order replacement equipment as needed and or make arrangements to repair any inoperable equipment as soon as practicable.

### SECTION XVII: EMERGENCY EQUIPMENT

Table A-3 presents the list of emergency equipment, capacity, location(s), and capabilities/description.

Table A-3

### **EMERGENCY EQUIPMENT**

| Equipment  | Capacity                          | Location(s)                                       | Capabilities/Description   |
|--|-----------------------------------|---|--|
| Communication Equip/Alarms   |                                   |   |  |
| Telephone System   |                                   | Office  | Telephones with loudspeaker/paging systems for internal and external communication.  |
| Cell Phones  |                                   |   | Key personnel are provided with cell phones.   |
| CB Radio(s)  |                                   | Main office<br>Tank Battery<br>In Heavy Equipment | Provides the ability for office and landfarm personnel as well as truck drivers to communicate on the facility at all times.   |
| Air Horn   |                                   | Office<br>Tank Battery                            | In case of power failure, used to notify facility personnel of an emergency.   |
| H2S Alarms   |                                   | Office<br>Tank Battery                            | Alarm activates when H2S levels reach 10 ppm or higher   |
| Fire Extinguisher(s)   | 10 lb – ABC type<br>5 lb-ABC type | Office<br>Heavy Equipment                         | ABC type universal system effective on paper, wood and electrical fires as well as solvents.   |
|  | 20 lb ABC type                    | Tank Battery                                      |  |
| Eye Wash Stations  |                                   | Office & Tank Battery                             | Provides quick flushing of eyes that have been exposed to chemicals.   |
| ≟mergency Shower   |                                   | Tank Battery                                      | Provides quick washing of personnel who have been exposed to injurious chemicals.  |
| First Aid Kits   |                                   | Office<br>Tank Battery                            | To provide immediate care until medical aid arrives. Meets OSHA standards.   |
| Body Fluid Spill Kit   |                                   | Office<br>Tank Battery                            | Provide protection, containment & disposal of bodily fluids.   |
| OSHA CERTIFIED PPE: Gloves Eye Protection Hearing Protection Head Protection |                                   | Office  | Cotton, leather, chemical resistant. Safety glasses, goggles, face shields. Ear plugs. Hard Hat.   |
| Sorbent Material   |                                   | Office<br>Storage<br>Tank Battery                 | Inert sorbent to handle incidental spills.   |
| Spill Cleanup Equipment<br>(Shovels, Rakes, Squeegees,<br>Brooms)            |                                   | Storage<br>Tank Battery                           | Spill cleanup equipment to collect spills and spill residues   |
| Respiratory Protection Equipment   |                                   | Office  | Respirators are selected and used on the basis of the hazards to which employees are potentially exposed. Dedicated and properly fit-tested respirators are available for use. |
| Safety Harness   |                                   | Office  | Designed for use when working above ground to offer fall protection.   |
| H2S Monitors   |                                   | Office-Checked out to personnel for use on        | Monitor the environment to alert of toxic vapors and/or gases, combustibles and  |
| 4 Way Gas Monitors   |                                   | landfarm/in field                                 | oxygen hazards.  |

### SECTION XVIII: COORDINATION ARRANGEMENTS

The Primary Emergency Coordinator will schedule a facility walk-through with contractors, state and local law enforcement and emergency response teams to familiarize each agency with:

- The layout and function of the facility;
- The materials handled and associated hazards;
- The locations where facility personnel normally work;
- The entrances, roadways within and possible evacuation routes of the facility; and

At the time of the facility walk-through the Emergency Coordinator(s) will review the Contingency Plan with these agencies to discuss how emergency services can be coordinated. An annual facility walk-through will also be offered to contractors, state and local law enforcement and emergency response teams

A copy of the Contingency Plan will be sent to the agencies listed below:

- Police Department;
- o Emergency Response Department (local fire and rescue); and
- San Juan Regional Hospital.

### SECTION XIX: REPORTING REQUIREMENTS

The Emergency Coordinator will document the time, date and details of any incident that requires the implementation of the Contingency Plan. Within 10 days of the incident, a written report, detailing the circumstances of any incident that requires the implementation of the Contingency Plan will be submitted.

The report will include:

- > Name, address and telephone number of the owner or operator;
- > Name, address and telephone number of the facility;
- > Date, time and type of incident;
- > Name and quantity of material(s) involved;
- Extent of injuries, if any;
- > Description of response activities;
- > An assessment of actual or potential hazards to human health or the environment;
- > The likely route of migration of the release;
- > Characteristics of surrounding soil;
- Results of monitoring and sampling;
- Proximity to ground and surface water, and populated areas; and
- > Estimated quantity and disposition of recovered materials that result from the incident.

For *minor* spills/releases, the Emergency Coordinator(s) will provide timely written notice, within 15 days, to NMOCD pursuant to 19.15.29.9.B NMAC.

For major emergencies, the Emergency Coordinator(s) will notify the General Manager and the required parties listed in Table A-2.

For major spills/releases, the Emergency Coordinator(s) will notify the General Manager, the required parties listed in Table A-2 and NMOCD pursuant to 19.15.29.9.A & 19.15.29.10 NMAC as follows:

- o Immediate verbal notification, within 24 hours of discovery, shall be made to the division district office:
- Provide immediate verbal notification of a release of a volume that may with reasonable probability be detrimental to water or exceed the standards in Subsections A and B or C of 19.15.30.9 NMAC to the division's environmental bureau chief;
- Notification shall provide the information required on form C-141 (Refer to Addendum B);
- Provide timely written notification, within 15 days, to the division's district office by completing and filing form C-141.
- Provide timely notification, within 15 days after the release is discovered, of a volume that may with reasonable probability be detrimental to water or exceed the standards in Subsections A and B or C of 19.15.30.9 NMAC to the division's environmental bureau chief. The written notification shall verify the prior verbal notifications and provide appropriate additions or corrections to the information contained in the prior verbal notification.

### SECTION XX: POLLUTION INCIDENT HISTORY

There are no records of a major pollution incident having occurred at this facility.

### SECTION XXI: AVAILABILITY AND REVISION OF THE CONTINGENCY PLAN (19.15.36.13.N)

This Contingency Plan is kept at the facility and is updated when there are changes to the facility that may affect the Plan. Copies of this document and any revisions/modifications are provided to NMOCD and to local authorities/organizations listed in Section XVIII. In addition, this Contingency Plan, and revisions to this Contingency Plan, are made available to the Managers, Supervisors and Emergency Response personnel as well as to employees working at the facility.

The Emergency Coordinator may amend the plan during an emergency, as necessary, to protect fresh water, public health, safety or the environment.

The Contingency Plan will be reviewed and updated, within 5 days, whenever:

- The facility's Permit is revised or modified;
- The list or location of emergency equipment changes;
- The facility changes in its design, construction, operation, maintenance, or other circumstances in a way that increases the potential for fires, explosions, or releases of contaminants, or changes The response necessary in an emergency;
- o The Contingency Plan fails when implemented in an emergency; or
- The names, addresses, or phone numbers of Emergency Coordinators change (NMOCD will also be promptly notified anytime there is a change with the Emergency Coordinator and/or their contact information)

Page 10.17

## C-141 Release Notification

#### ADDENDUM (B)

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
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

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

Form C-141
Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

|  | Release Notification and Corrective Action            |   |            |               |         |                                  |                   |                  |                      |     |  |
|--|---|---|------------|---------------|---------|----------------------------------|-------------------|------------------|----------------------|-----|--|
|  |   |   |            |               |         | <b>OPERA</b>                     | OR                | ☐ Initia         | l Report 🔲 Final Rep | ort |  |
| Name of Co   |   |   |            |               |         |                                  | Contact           |                  |                      |     |  |
|  |   |   |            |               |         | Telephone No.                    |                   |                  |                      |     |  |
| Facility Nar   | Facility Name   |   |            |               |         | Facility Type                    |                   |                  |                      |     |  |
| Surface Ow   | ner   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            | Mineral C     | wner    |                                  |                   | Lease N          | o.                   |     |  |
|  |   |   |            | LOCA          | TION    | OF REI                           | LEASE             |                  |                      |     |  |
| Unit Letter  | Section   | Township                                | Range      | Feet from the |         | South Line                       | Feet from the     | East/West Line   | County               |     |  |
|  |   | -                                       |            |               |         |                                  | •                 |                  |                      |     |  |
|  |   |   | La         | titude        |         | Longitud                         | e                 |                  |                      |     |  |
|  |   |   |            | NAT           | URE     | OF RELI                          | EASE              |                  |                      |     |  |
| Type of Rele   | ase   |   |            | 11111         | 0103    | Volume of                        |                   | Volume R         | ecovered             |     |  |
| Source of Re   | lease   |   |            |               |         |                                  | our of Occurrence | e Date and       | Hour of Discovery    |     |  |
| Was Immedia  | ate Notice (  |   | Yes [      | No □ Not Re   | equired | If YES, To                       | Whom?             |                  |                      |     |  |
| By Whom?   |   |   |            |               |         | Date and H                       | our               |                  |                      | _   |  |
| Was a Water  | course Read   | ched?                                   |            |               |         |                                  | lume Impacting t  | the Watercourse. |                      |     |  |
|  |   |   | Yes [      | ] No          |         |                                  |                   |                  |                      |     |  |
| If a Watercou  | ırse was Im   | pacted, Descr                           | ibe Fully. | *             |         |                                  |                   |                  |                      |     |  |
| Describe Cau   | Describe Cause of Problem and Remedial Action Taken.* |   |            |               |         |                                  |                   |                  |                      |     |  |
|  | Describe Area Affected and Cleanup Action Taken.*     |   |            |               |         |                                  |                   |                  |                      |     |  |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases w public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surfainer the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliant federal, state, or local laws and/or regulations. |   |   |            |               |         |                                  |                   |                  |                      |     |  |
|  |   |   |            |               |         |                                  | OIL CON           | SERVATION        | DIVISION             |     |  |
| Signature:   |   |   |            |               |         |                                  |                   |                  |                      |     |  |
| Printed Name   |   |   |            |               |         | Approved by District Supervisor: |                   |                  |                      |     |  |
| Title:   |   |   |            |               | 1       | Approval Dat                     | e:                | Expiration Date: |                      |     |  |
| E-mail Addre   |   |   |            |               |         | Conditions of                    | Approval:         |                  | Attached             |     |  |

ttach Additional Sheets If Necessary

Phone:

## Run On/Off Water Control (19.15.36.8.C.11 & 19.15.36.13.M)

The facility will comply with provisions of 19.15.36.13.M to control run-on and run-off water. Run on/off control systems shall prevent flow onto the facility's active portions during the peak discharge from a 25 year storm. Run-off from the facility's active portions shall not be allowed to discharge a pollutant to the waters of the state or United States that violates state water quality standards.

- Run-on waters shall be diverted around the facility by use of v-ditches and earthen berms to prevent flow onto the active portions of the facility.
- o Run-off waters shall be diverted into the designated retention ponds/dikes.

Additional best management practices which will be used to control run on/off waters:

- Divert clean stormwater (e.g. roof run-off) away from contaminated areas and into stormwater settling ponds.
- Use liners and berms around disposal areas to capture contaminated stormwater and process wastewater.
- Direct stormwater from the entire site to an on-site settling pond, or series of ponds. It is proposed that this water be reused/recycled with the remediation and/or dust control process when it meets acceptable reuse criteria (does not contain chloride concentrations exceeding 500 mg/kg and does not contain Hydrogen Sulfide in excess of 10 ppm PEL). \* Wastewater not meeting the criteria would be transferred to an appropriate permitted injection facility by a transporter possessing an approved C-133 (copy of the State approval form should be kept in the vehicle).
- Protect storm drain inlets from waste runoff.
- Develop a routine yard and equipment maintenance program to considerably reduce the potential for discharge of sediment to the wastewater collection and recycling system.
- Seal above ground fuel and chemical additive storage areas with liners and berms to contain spills and leaks.

#### DRAINAGE PLAN

## INDUSTRIAL ECOSYSTEMS, INC. BLANCO LAND FARM

The attached maps, table, and graphs represent the Drainage Plan prepared for the above referenced facility.

The calculations were prepared utilizing SCSTR55 methods and also utilizing the point precipitation frequency estimates from the NOAA Atlas 14 for Bloomfield, NM. Calculations were prepared based on a 25 year 1 hour rain storm. The drawings indicate the location of berms, v-ditches, and dykes designed to protect the major waterways. In addition, the 200' setback was maintained from the major waterways.

CHENEY-WALTERS-ECHOLS, INC. 909 W. APACHE FARMINGTON, NM 87401 (505) 327-3303

## **Hydrograph Summary Report**

| ``rd.<br>در | Hydrograph<br>type<br>(origin) | Peak<br>flow<br>(cfs) | Time<br>interval<br>(min) | Time to peak (min) | Volume<br>(cuft) | Return<br>period<br>(yrs) | Inflow<br>hyd(s) | Maximum<br>elevation<br>(ft) | Maximum<br>storage<br>(cuft) | Hydrograph<br>description |
|-------------|--------------------------------|-----------------------|---------------------------|--------------------|------------------|---------------------------|------------------|------------------------------|------------------------------|---------------------------|
| 1           | SCS Runoff                     | 4.03                  | 1                         | 40                 | 4,979            | 25                        |                  |                              |                              | Basin 1                   |
| 2           | SCS Runoff                     | 9.09                  | 1                         | 44                 | 13,445           | 25                        | •                |                              |                              | Basin 2                   |
| 3           | SCS Runoff                     | 53.79                 | 1                         | 50                 | 99,939           | 25                        |                  |                              |                              | Basin 3                   |
| 4           | SCS Runoff                     | 53.15                 | 1                         | 46                 | 86,427           | 25                        |                  |                              |                              | Basin 4                   |
| 5           | SCS Runoff                     | 10.23                 | 1                         | 38                 | 11,648           | 25                        |                  | *****                        |                              | Basin 5                   |
| 6           | SCS Runoff                     | 21.30                 | 1                         | 41                 | 27,518           | 25                        |                  |                              |                              | Basin 6                   |
| 7           | SCS Runoff                     | 22.50                 | 1                         | 38                 | 25,625           | 25                        |                  | •••••                        |                              | Basin 7                   |
| 8           | SCS Runoff                     | 36.99                 | 1                         | 44                 | 54,722           | 25                        |                  |                              |                              | Basin 8                   |
| 9           | SCS Runoff                     | 25.10                 | 1                         | 51                 | 48,834           | 25                        |                  |                              |                              | Basin 9                   |
| 10          | SCS Runoff                     | 46.85                 | 1                         | 41                 | 60,540           | 25                        |                  |                              |                              | Basin 10                  |
| 11          | SCS Runoff                     | 18.21                 | 1                         | 38                 | 20,733           | 25                        |                  |                              | <u> </u>                     | Basin 11                  |
|             |                                |                       |                           |                    |                  |                           |                  | ·                            |                              |                           |
|             |                                |                       |                           |                    |                  |                           |                  |                              |                              |                           |
| j           | . file: 0946                   | 7Drn2.                | GPW                       | 1                  | DF file: b       | lanco.IE                  | )F               | R                            | un date: 1                   | 0-16-2009                 |

**Hydrograph Summary Report** 

|    |               | Peak  | Time     | Time to |        | Return |         | Maximum   | Maximum |             |
|----|---------------|-------|----------|---------|--------|--------|---------|-----------|---------|-------------|
|    | Hydrograph    |       | Interval | Peak    | Volume | Period | Inflow  | Elevation | Storage | Hydrograph  |
|    | Type (origin) | (cfs) | (min)    | (mln)   | (cuft) | (yrs)  | hyd (s) | (ft)      | (cuft)  | Description |
| 1  | SCS Runoff    | 4.03  | 1        | 40      | 4,979  | 25     |         |           | 7,144   | Basin 1     |
|    | SCS Runoff    | 9.09  | 1        | 44      | 13,445 | 25     |         |           | 19,109  | Basin 2     |
| 3  | SCS Runoff    | 53.79 | 1        | 50      | 99,939 | 25     |         |           | 104,473 | Basin 3     |
| 4  | SCS Runoff    | 53.15 | 1        | 46      | 86,427 | 25     |         |           | 111,581 | Basin 4     |
| 5  | SCS Runoff    | 10.23 | 1        | 38      | 11,648 | 25     |         |           | 18,003  | Basin 5     |
| 6  | SCS Runoff    | 21.3  | 1        | 41      | 27,518 | 25     |         |           | 29,420  | Basin 6     |
| 7  | SCS Runoff    | 22.50 | 1        | 38      | 25,625 | 25     |         |           | 32,260  | Basin 7     |
| 8  | SCS Runoff    | 36.99 | 1        | 44      | 54,722 | 25     |         |           | 60,017  | Basin 8     |
| 9  | SCS Runoff    | 25.10 | 1        | 51      | 48,834 | 25     |         |           | 50,414  | Basin 9     |
| 10 | SCS Runoff    | 46.85 | 1        | 41      | 60,540 | 25     |         |           | 66,791  | Basin 10    |
| 11 | SCS Runoff    | 18.21 | 1        | 38      | 20,733 | 25     |         |           | 22,671  | Basin 11    |

Project File: HWS 2009 - 09467drn.xls

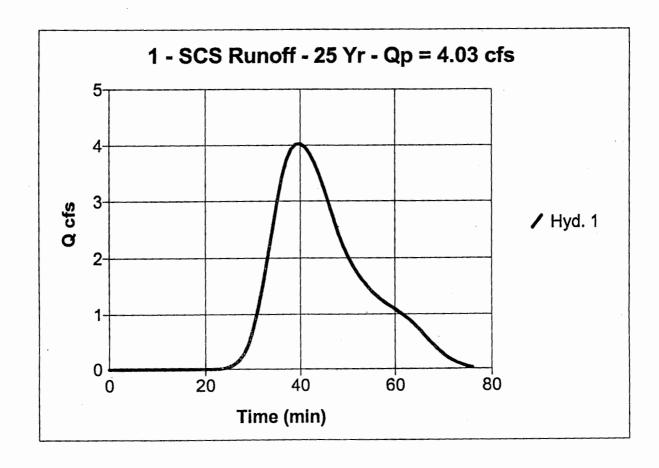
#### Hyd. No. 1

Basin 1

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 2.10 ac
Basin Slope = 1.0 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 4.03 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 323 ft
Time of conc. (Tc) = 10.5 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 4,979 cuft



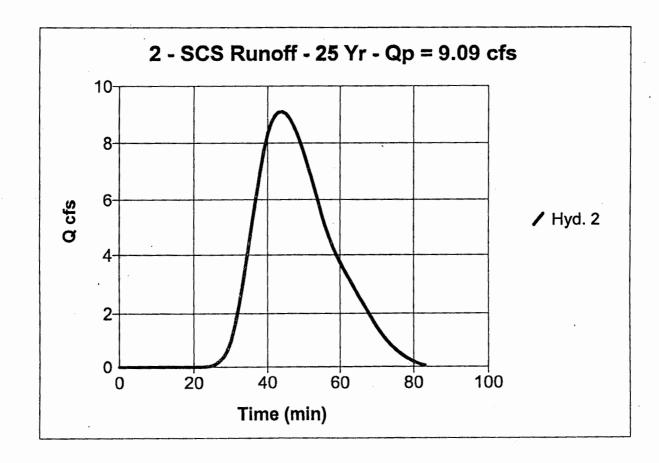
## Hyd. No. 2

Basin 2

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 5.70 ac
Basin Slope = 2.8 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 9.09 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 985 ft
Time of conc. (Tc) = 15.3 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 13,445 cuft



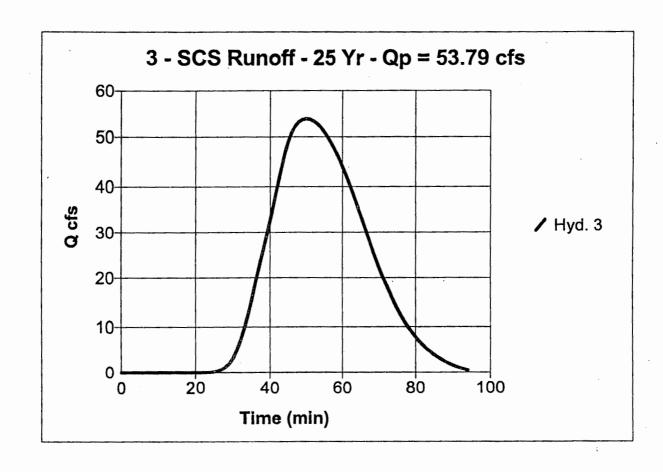
## Hyd. No. 3

Basin 3

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 42.90 ac
Basin Slope = 2.4 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 53.79 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 1608 ft
Time of conc. (Tc) = 24.5 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 99,939 cuft



## **Hydrograph Plot**

English

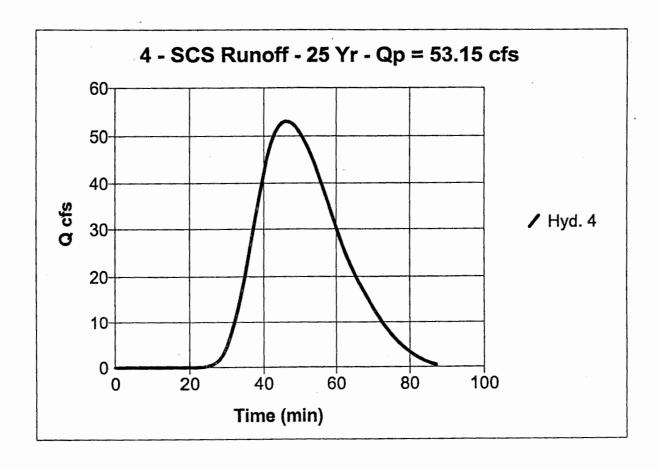
#### Hyd. No. 4

#### Basin 4

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 37.10 ac
Basin Slope = 3.9 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 53.15 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 1673 ft
Time of conc. (Tc) = 19.9 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 86,427 cuft



\_\_\_\_\_

## **Hydrograph Plot**

English

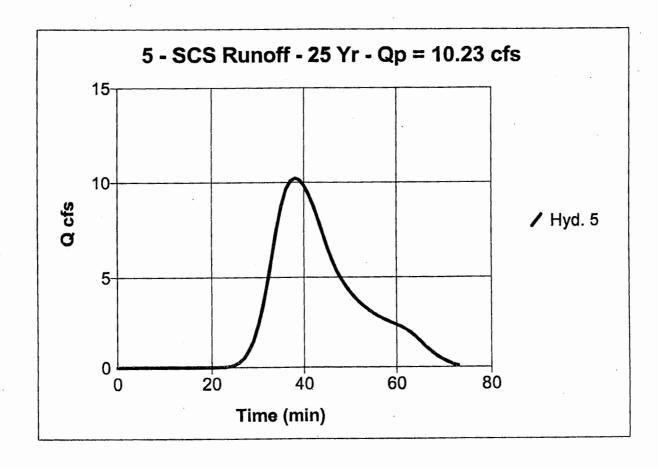
## Hyd. No. 5

Basin 5

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 5.00 ac
Basin Slope = 5.1 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 10.23 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 710 ft
Time of conc. (Tc) = 8.7 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 11,648 cuft



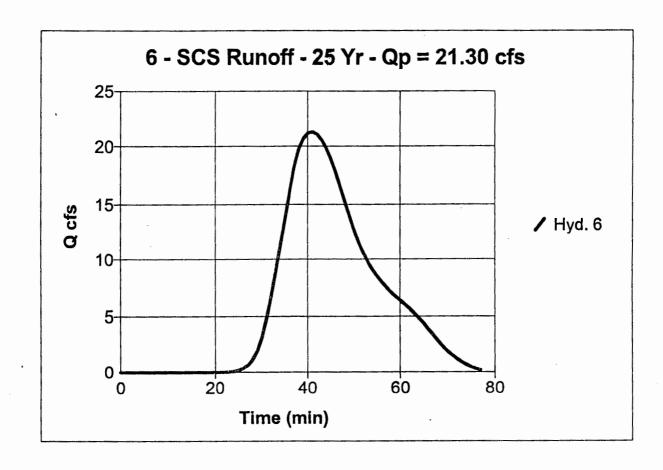
## Hyd. No. 6

#### Basin 6

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 12.00 ac
Basin Slope = 4.2 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 21.30 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 913 ft
Time of conc. (Tc) = 11.8 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 27,518 cuft



## **Hydrograph Plot**

English

## Hyd. No. 7

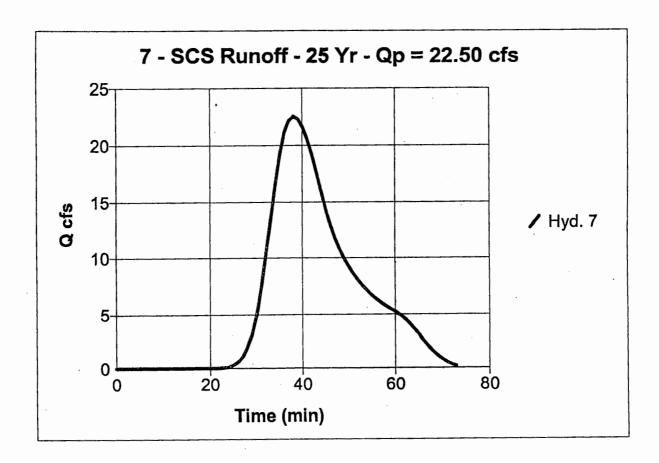
#### Basin 7

Hydrograph type = SCS Runoff Storm frequency = 25 yrsDrainage area = 11.00 acBasin Slope = 5.2 % Tc method = LAG Total precip. = 1.72 inStorm duration = 1 hrs

= 22.50 cfsPeak discharge Time interval = 1 min Curve number = 86 Hydraulic length  $= 733 \, \text{ft}$ Time of conc. (Tc) = 8.9 min Distribution = Synthetic

= 484 Shape factor

Total Volume = 25,625 cuft



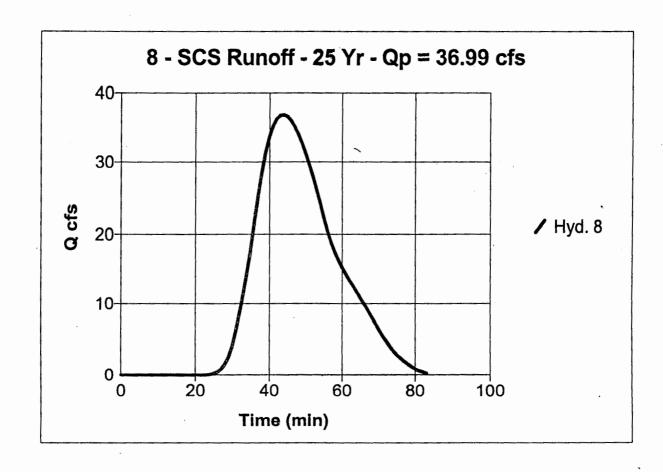
## Hyd. No. 8

#### Basin 8

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 23.20 ac
Basin Slope = 3.9 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 36.99 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 1326 ft
Time of conc. (Tc) = 16.5 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 54,722 cuft



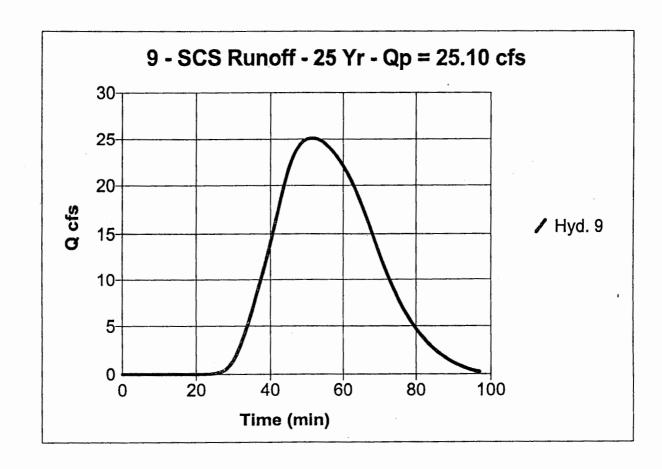
#### Hyd. No. 9

#### Basin 9

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 20.80 ac
Basin Slope = 3.6 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 25.10 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 2288 ft
Time of conc. (Tc) = 26.6 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 48,834 cuft



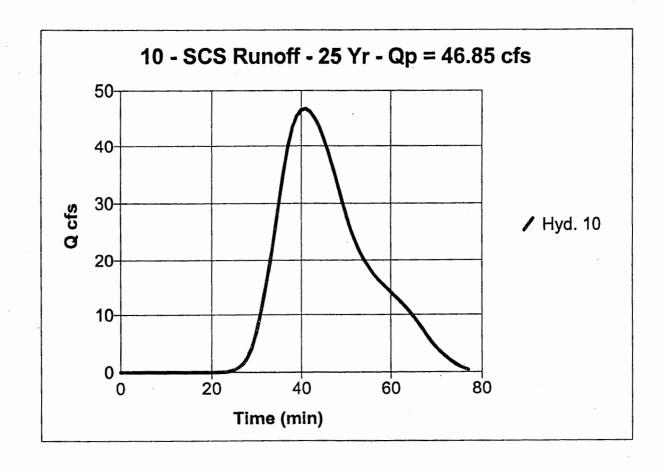
## Hyd. No. 10

Basin 10

Hydrograph type = SCS Runoff
Storm frequency = 25 yrs
Drainage area = 26.40 ac
Basin Slope = 4.4 %
Tc method = LAG
Total precip. = 1.72 in
Storm duration = 1 hrs

Peak discharge = 46.85 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 1085 ft
Time of conc. (Tc) = 13.2 min
Distribution = Synthetic
Shape factor = 484

Total Volume = 60,540 cuft



#### Hyd. No. 11

Basin 11

Hydrograph type = SCS Runoff

Storm frequency = 25 yrs
Drainage area = 8.90 ac
Basin Slope = 3.6 %

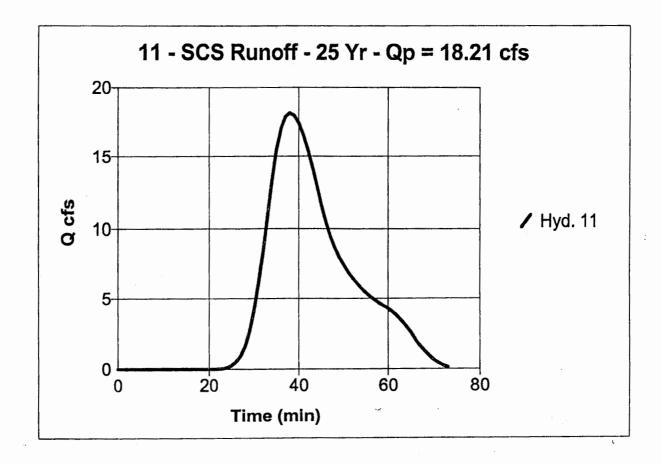
Tc method = LAG Total precip. = 1.72 in

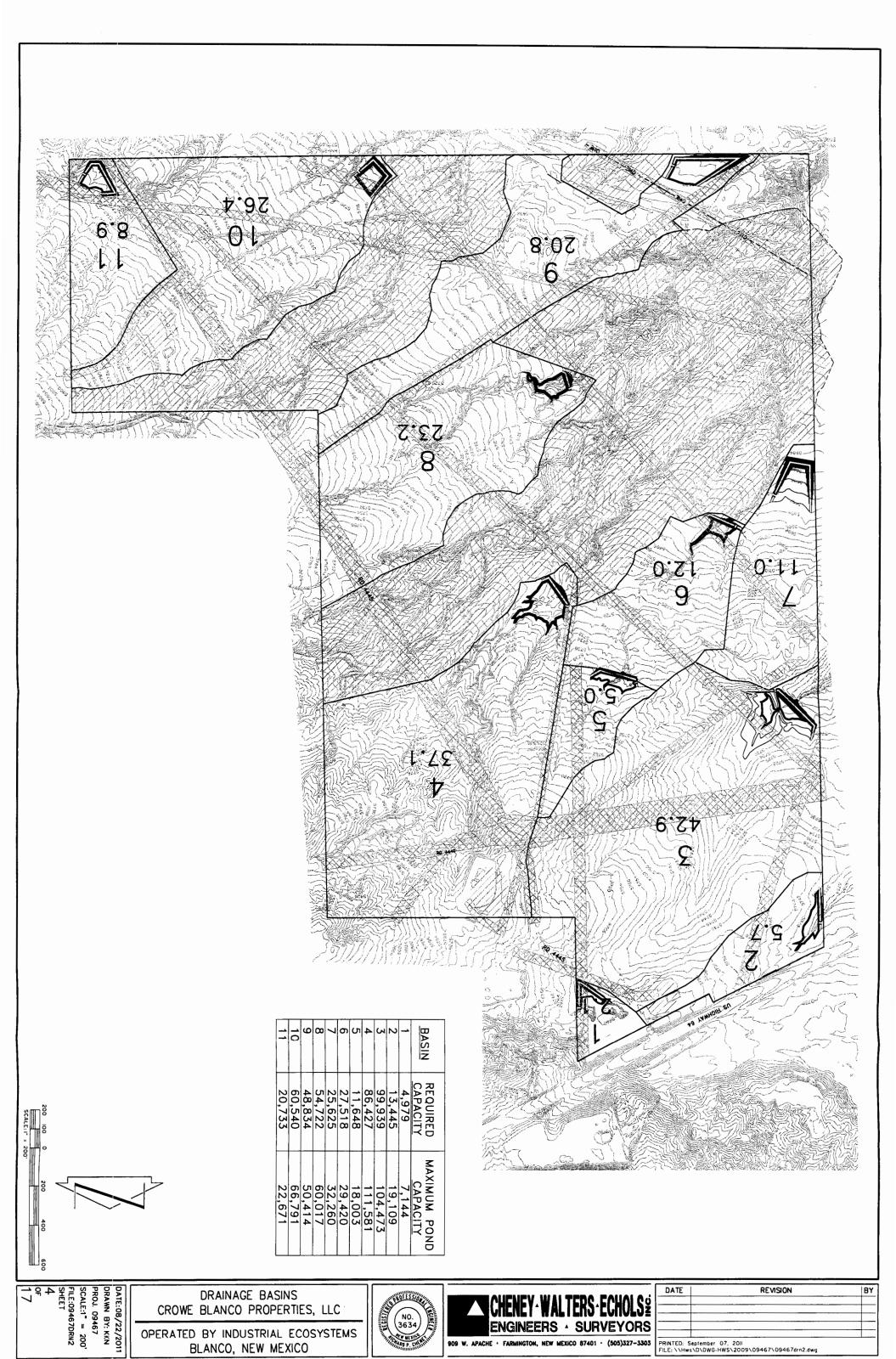
Storm duration = 1 hrs

Peak discharge = 18.21 cfs
Time interval = 1 min
Curve number = 86
Hydraulic length = 673 ft
Time of conc. (Tc) = 10 min
Distribution = Synthetic

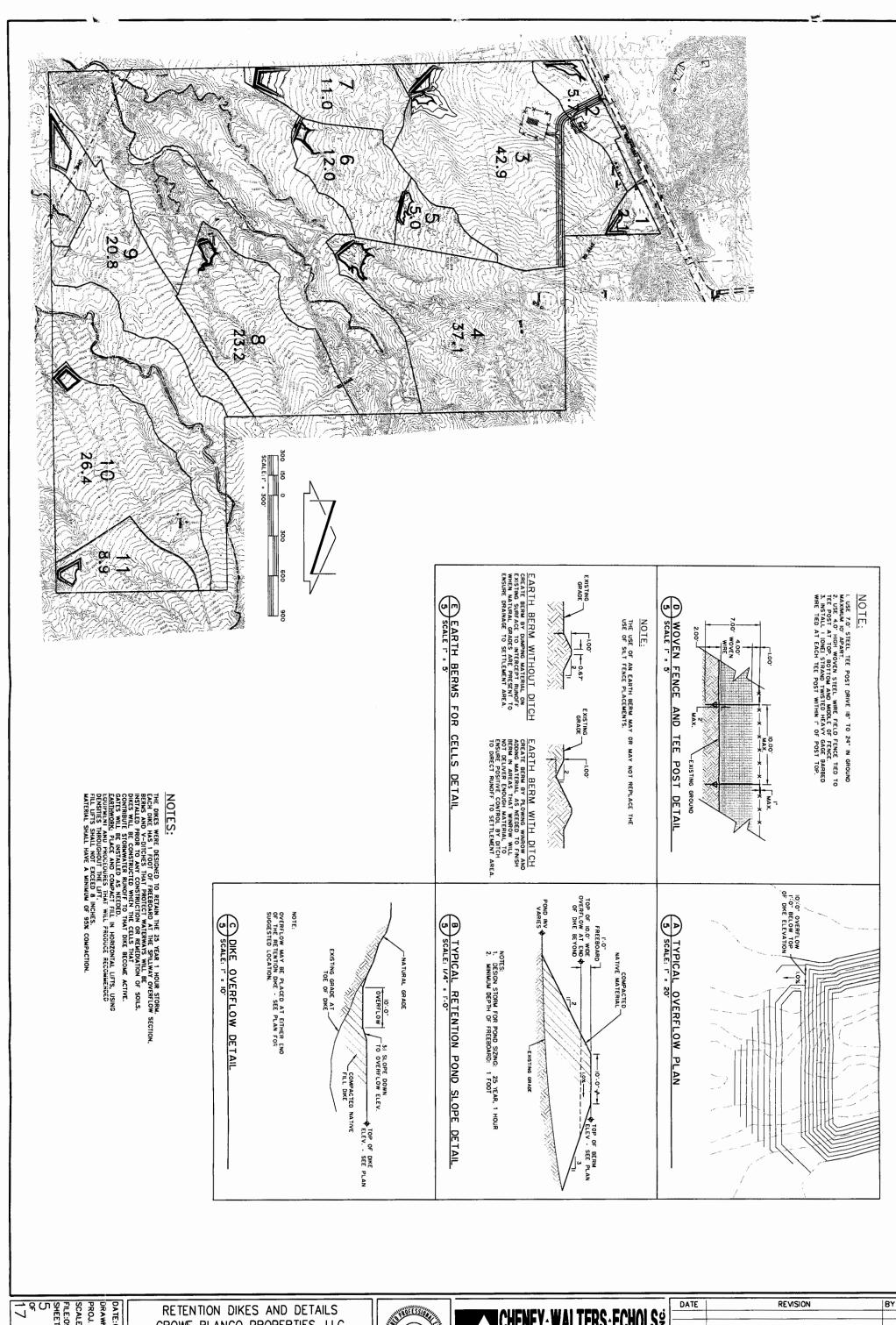
Shape factor = 484

Total Volume = 20,733 cuft





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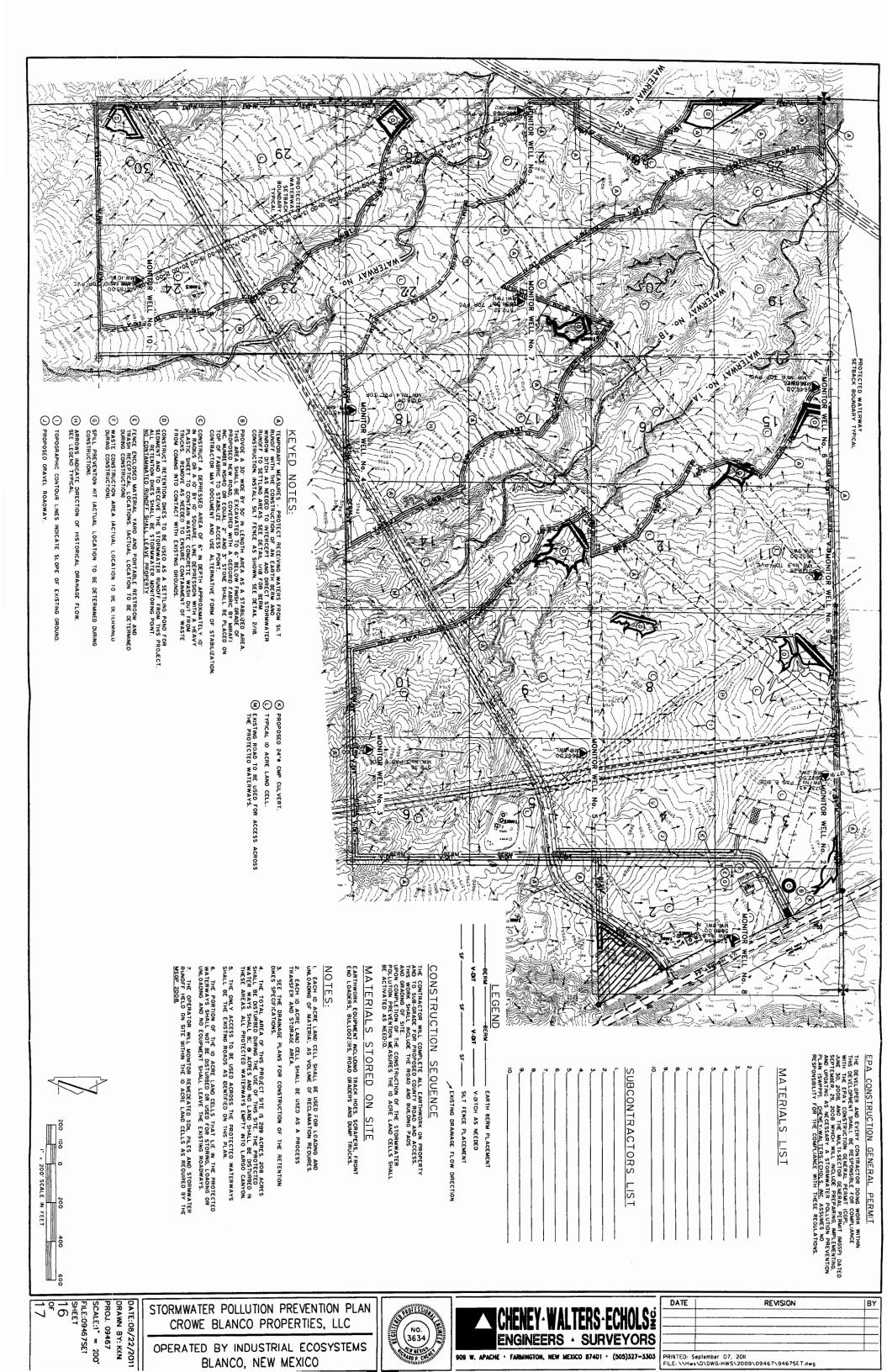
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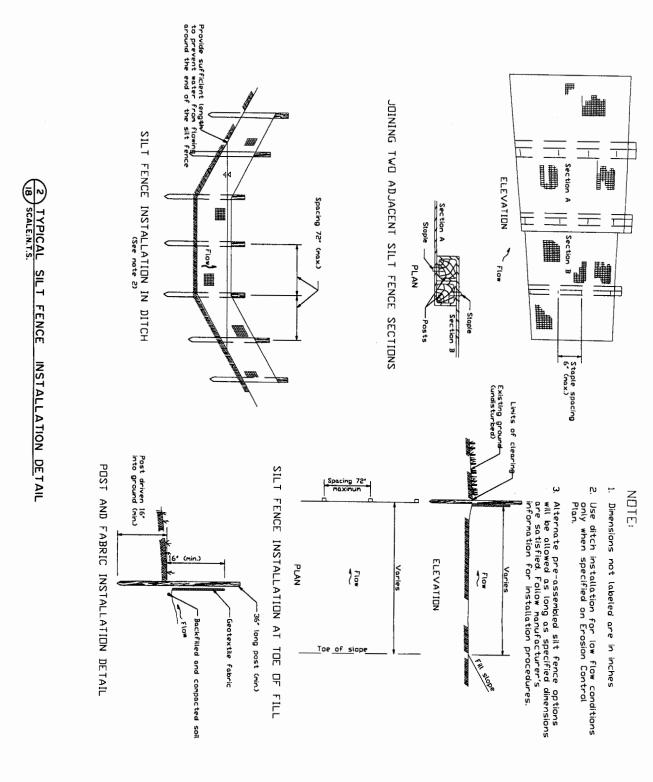
OPERATED BY INDUSTRIAL ECOSYSTEMS BLANCO, NEW MEXICO

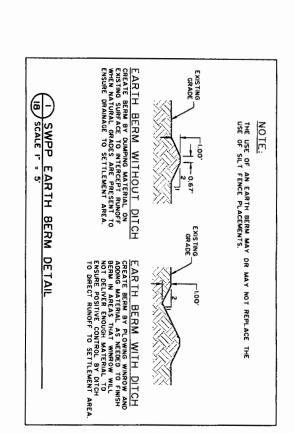




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STORM WATER POLLUTION PREVENTION DETAILS CROWE BLANCO PROPERTIES, LLC





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#### BEST MANAGEMENT PRACTICE GUIDELINE (19.15.36.8.C.14)

#### 1. Crowe Blanco Properties, LLC / Industrial Ecosystems, Inc. Environmental Best Practice Guideline

Our environmental best practice guideline is simply undertaking day-to-day landfarming activities in a way that is least likely to harm the environment. That is, the procedures and practices outlined in this document are 'best' for the environment and are preferred to certain existing procedures and practices that may create more waste and/or cause more pollution.

We are committed to ensuring our business activities are conducted in a manner that protects the environment and people who are impacted by our operations while also preserving, conserving and minimizing waste of resources.

We recognize that safe working practices and protection of the environment and those affected by our activities are fundamental to its long-term business success.

The company and its employees shall comply with all applicable health, safety and environmental laws and regulations, and apply responsible standards where laws or regulations do not exist.

This document is for guidance/advice only. Understanding and following this guideline will significantly reduce the risk of employees breaching environmental laws and regulations. The guideline should be followed, unless there is an alternative course of action that achieves the same or better environmental outcomes during landfarming activities.

In summary, this industry environmental best practice guideline:-

- · Gives practical guidance on how environmental best practices can be achieved in the landfarming industry
- Should be followed unless there is an alternative course of action that achieves the same or a better environmental outcome.

#### 2. OBLIGATION OF EMPLOYEE(S)

#### MANAGER/SUPERVISOR RESPONSIBILITIES

Each manager/supervisor is responsible for safety and environmental activities within their area of supervision.

Responsibilities include:

- Setting good examples
- Properly communicating policies
- Enforcing policies
- Promptly correcting substandard conditions
- · Reporting and investigating spills

#### 2.1 Obligation of the General Manager

The General Manager is responsible for site planning issues and for demonstrating that environmental best management practices have been incorporated into the development application. Any regulatory requirements placed on the site, such as consent conditions or clean-up, must be brought to the attention of the site manager.

## 2.2 Obligations of the Facility and Field Supervisors (Operations Supervisor / Landfarm Operations Manager / Field Operations Manager / Field Supervisor)

The facility and field supervisors have the overall responsibility for facility/site issues, occupational health and safety (OH&S) and environmental management of the facility/site. The facility and field supervisors also have the responsibility to ensure that all workers under their supervision are aware of and are undertaking their duties in compliance with relevant environmental legislation and industry standards.

#### 2.3 Obligations of HSE Coordinator

IEI has responsibility to ensure appropriate training has been provided to the employees and must provide appropriate details and resources to enable them to complete their job duties without causing environmental pollution.

The HSE Coordinator is responsible for holding and documenting appropriate environmental awareness and ongoing training to all employees and subcontractors. Training should cover all aspects of environmental responsibility required of an employee, including spill response procedures, pollution controls, recycling procedures, dust/odor mitigation, and duty to notify.

#### **EMPLOYEE RESPONSIBILITIES**

Each employee shall demonstrate positive attitudes toward injury prevention and environmental stewardship.

Responsibilities include:

- Performing their job safely while protecting the environment.
- Understanding safety and environmental policies related to their job duties/tasks.
- Actively participating in safety and environmental training and meetings.
- Immediately reporting unsafe conditions and practices.
- Immediately reporting spills to their supervisor.

#### 2.4 Obligations of the truck driver(s)

The truck driver has responsibility for performing work at the facility and on locations without causing environmental harm through spillage or leakage of oilfield waste.

The driver is responsible for safe and timely work without causing spillage on site or en route. The driver should be made aware of, and should then observe, all environment requirements that apply to a particular site, such as site access, work restrictions and handling requirements.

The driver should understand the importance of appropriate environmental controls and raise any concerns regarding such controls with the Field Operations Manager. All spillages outside the construction site must be thoroughly cleaned up immediately. At no time should any excess or spilled oilfield waste be hosed or washed into the stormwater system.

## 2.5 Obligations of General Personnel (Equipment Operators, Field Technicians, Centrifuge Operators/Helpers, Laborers)

General personnel have a responsibility to ensure that they perform work in ways that do not cause environmental harm through spillages or leakage of oilfield waste.

It is the responsibility of all personnel to ensure oilfield waste and/or wash out/down residue from their activities does not contaminate drains or waterways. Clean-up of all equipment, including the concrete impoundment, tank battery (lines and hoses) and centrifuges must also be done in a manner that does not contaminate drains or waterways.

Wash-down water produced during clean-up of equipment must be disposed of in a manner that does not and will not contaminate nearby drains, waterways or soil. It is the responsibility of the facility personnel to manage the disposal of excess wash-down water generated during clean-up operations.

The company or business has a duty to provide appropriate on the job training that addresses industry competency standards in environmental awareness to all employees and subcontractors. Training should cover all aspects of environmental responsibility required of a landfarm employee, including spill response procedures, pollution controls, proper clean-up procedures, noise and dust mitigation and duty to notify relevant authorities.

#### 3. BEST PRACTICES

#### 3.1 Acceptance/Disposal of Oilfield Waste

#### Purpose

Proper management during the handling, acceptance, and disposal of oilfield waste can minimize the risk of detrimental impact on the environment.

#### **Applications**

- For facility personnel
- For site managers overseeing landfarm activities

#### **Best Management Practices**

- The proper handling/acceptance/disposal of oilfield waste must be ensured to prevent spillage which could
  potentially contaminate the stormwater system.
- Appropriate spills controls will be in place before disposal begins.
- The site managers will need to be satisfied that all appropriate pollution controls have been placed before disposal occurs.
- Spills and leaks occurring during the disposal process must be cleaned immediately.

#### **Inspection and Maintenance**

- Pollution controls should be in place before disposal of oilfield waste. If personnel have any concerns regarding pollution controls, they should be raised with the site manager(s).
- The site manager(s) must maintain vigilance or delegate authority to ensure that pollution control procedures are in place.

#### 3.2 Equipment Maintenance

#### Purpose

Proper vehicle/equipment maintenance can minimize the risk of any detrimental impact on the environment.

#### **Applications**

- For all personnel
- For the company contracted mechanic
- For site managers

#### **Best Management Practices**

- When selecting a contracted mechanic, the company will require them to be environmentally conscious.
- Vehicles/equipment and machinery must be regularly serviced and maintained to minimize noise and exhaust emissions and oil and fuel drips.
- The site manager or delegate must be satisfied that all appropriate pollution controls are in place before servicing begins.
- A third party company is utilized to pick up and recycle "used motor oil".
- Where possible, equipment should be set up on site. This reduces the potential of leakages from hoses and fittings that could contaminate the stormwater system.
- Where possible, ensure the servicing of vehicles/equipment occurs at a location where any spillage will not contaminate the stormwater system.
- Vehicles/equipment must be washed in the site wash-down area after all excess material has been removed by hand.
- To minimize the amount of wash-down water generated, excess waste/residue should be removed prior to washing.
- 1 It is the responsibility of all personnel to properly manage the disposal of wash-down water generated during the cleaning process. Options for collection, treatment and disposal of wash-down water should be discussed with the site manager.

#### Inspection and Maintenance

- Inspect and maintain vehicles/equipment & machinery regularly to minimize leaks and drips.
- Pollution controls should be in place before vehicles/equipment/machinery is serviced. The Landfarm
  Operations Manager should inspect pollution controls to ensure they are adequate, and should consult with
  the Operations Supervisor if there are any problems.
- Facility personnel, mechanic and site managers must maintain vigilance during servicing activities to ensure that pollution control procedures are being followed.

#### 4. FUGITIVE DUST & ODOR EMISSIONS

As a landfarm facility, we are responsible for controlling fugitive dust and odor emissions related to landfarm operations.

**FUGITIVE DUST EMISSIONS** - are a result of the lack of natural precipitation and moisture to unpaved roadways and biopiles on the facility.

#### **ROAD AND YARD DUST**

- · Minimize fugitive dust emissions due to vehicle travel by:
  - o site layout and design
  - Posting vehicle speed limits

During the drier months, when natural precipitation is not being received regularly, unpaved roadways will be sprayed recycled (centrate water which does not have a chloride concentration exceeding 500 mg/kg and does not contain Hydrogen Sulfide levels in excess of 10 ppm PEL) or fresh water to help control fugitive dust emissions

Natural vegetation will be allowed to grow to help provide barriers

#### **DUST FROM BIOPILES**

- Minimize fugitive dust emissions from biopiles by:
  - Trenching the biopiles, as needed, with water

**ODOR EMISSIONS** - are a natural result/occurrence associated with the bioremediation process.

#### ODOR CONTROL

- Minimize nuisance odors by:
  - When feasible, manure, used as part of the bioremediation process, will be stored on areas of the facility furthest from nearby residence(s)
  - Biopiles located nearest to residential areas will be "turned" early in the week between the hours of 8:00 am - 5:00 pm, when neighbors are most likely to be at work
  - o Reducing the holding time of waste disposed of in the concrete impoundment; and
  - Screening incoming liquid waste for H2S gas. Any loads of wasted detected with Hydrogen Sulfide levels in excess of 10 ppm (PEL) will be rejected for disposal.

#### 5. STORMWATER

Stormwater runoff is another primary pollutant of concern resulting from landfarm operations. Potential wastewater and stormwater pollutants include oilfield waste, aggregate, bioremediation additive mixtures, fuels and lubricants. (Also refer to Section 19.15.36.8.C.11)

- Divert clean stormwater (e.g. roof run-off) away from contaminated areas and into retention ponds.
- Use liners and berms around disposal areas to capture stormwater and process wastewater.
- Direct stormwater from the site to an on-site settling pond, or series of ponds. It is proposed that stormwater
  be reused in the remediation and/or dust control process when it meets acceptable reuse criteria (\*does not
  contain chloride concentrations exceeding 500 mg/kg). \* Stormwater not meeting the criteria would be
  transferred to an appropriate permitted injection facility by a transporter possessing an approved C-133
  (copy of the State approval form should be kept in the vehicle).
- Develop a routine inspection and maintenance program to considerably reduce the potential for discharge of sediment to the wastewater collection and recycling system.
- Seal aboveground fuel and chemical additive storage areas with liners and berms to contain spills and leaks.

#### 6. HANDLING AND DISPOSAL OF RCRA EXEMPT, NON-HAZARDOUS WASTES

The proper handling and disposal of oilfield waste is critical in assuring the health and safety of the public and protection of the environment. Some important things to remember are:

- Only RCRA exempt, NON-HAZARDOUS waste is accepted for disposal.
- Waste must conform with the chloride content test prior to being accepted for disposal.
- Waste must pass the paint filter test prior to being place into a biopile.

#### 7. 1 CONTAINERS

- Maintain containers in good conditions. Prevent leaks, ruptures and the accumulation of rainwater on the top
  of drums.
- If a container leaks, the material shall be transferred to a new container.
- Keep lids on, and containers closed, when not in use.
- Use funnels when pouring liquids.
- Use containers that are compatible with the waste being stored.
- Do not mix different or incompatible wastes in the same container.

#### 7.2 LABELS

Proper labeling can reduce accidents and ensure proper disposal. Containers shall be labeled as follows:

#### **ORIGINAL CONTAINERS**

- Labels must include the chemical or product name and the proper hazard warning to enable the user to immediately understand the material's primary health and/or physical hazard(s).
- A recommended practice is to also include the common name of the material such as paint thinner, window cleaner, etc.
- Employers or employees shall not remove or deface labels on containers of hazardous chemicals.
- Labels will be legible and in English, however, for non-English speaking employees, the information will be relayed to them in their own language.

#### SECONDARY CONTAINERS

- Labels must include the chemical name and hazard warning.
- A recommended practice is to also include the common name of the material such as paint thinner, window cleaner, etc.

#### LABELING REQUIREMENTS

- When two or more labels are required, they will be displayed next to each other;
- Labels will be on a background of contrasting color;
- Labels may not be obscured by markings or attachments;
- Labels must be durable, weather resistant, and able to withstand exposure for 30 days without deterioration or discoloration:
- Labels may be printed on or affixed to a tag when package surfaces are such that labels cannot be affixed.

#### 8. STORAGE AREAS

- When possible, storage containers will be stored in a single area; however incompatible materials shall not b
  stored beside each other. Collection points are allowed or work in progress, but should be moved to the main
  storage area once the container is filled or not in use.
- Wastes should be stored in a covered area to prevent stormwater runoff and protect the containers from weather exposure.
- Secondary containment should be provided that is able to contain at least 110% of the largest container's
  capacity in case of leaks, spills or punctures. It should have an impermeable (sealed) surface and should be
  under cover, preferably indoors.
- Sufficient aisle space between drums shall be allowed to ensure proper inspection for leaks or damage.

#### 9. OPPORTUNITIES

The company and personnel will continually look for additional opportunities to reduce wastes, protect fresh water, public health, safety and the environment.

#### 10. EMPLOYEE EDUCATION

Pollution prevention efforts can only be successful if all employees are committed to protecting the environment and minimizing operational wastes. Regular employee training and meetings will be held to discuss changes and ongoing practices and procedures related to the company environmental best practices guidelines.

Employees will be trained to:

- a) recognize and minimize environmental hazard's
- b) handle / dispose of waste in a manner to protect the environment
- c) clean and service vehicles/equipment in a manner to protect the environment
- d) prevent pollution and minimize waste
- e) deter fugitive dust and odor emissions
- f) Implement and practice proper container storage/labeling/disposal techniques
- g) Implement and practice proper or new pollution prevention techniques

#### 11. GENERAL SITE OPERATIONS/MAINTENANCE

- Maintain all equipment according to manufacturer's recommendations to prevent leaks.
- Implement procedures to minimize fugitive dust and odor emissions.
- Keep a routine maintenance log on-site of vehicles/equipment.
- Provide integrated quality, safety and environmental management systems for the facility, operations of the facility and waste handling/disposal process.

#### 12. CENTRATE WATER (WASTE WATER)

Wastewater will be reused/recycled on the facility for dust control and suppression when it meets acceptable
reuse criteria (does not have a chloride concentration exceeding 500 mg/kg and does not contain Hydrogen
Sulfide in excess of 10 ppm PEL). Also refer to Binder Section 19.15.36.8.C.6. Management Plan –Section
5.4 of Page 6.9

\* Wastewater not meeting the above criteria would be transferred to an appropriate permitted injection facility by a transporter possessing an approved C-133 (copy of the State approval form should be kept in the vehicle).

#### 13. GOOD HOUSEKEEPING

One of the easiest and least expensive ways to reduce waste is by keeping the facility clean. Poor housekeeping results in spills and overflows. This may double expenses by paying to replace lost material and also for its treatment and disposal. It can also lead to accidents and working injury.

#### Good Housekeeping procedures:

- Keep site clean from trash and debris.
- Store tools and equipment properly and in designated places. Tools left out of place may be a hazard.
- Avoid using dirty or greasy tools.
- Store hoses, chains, ropes, electrical cords, tool parts, etc., so they will not become tripping hazards.
- · Stack materials in an orderly manner.
- Sweep site regularly to remove dust build-up.
- Repair leaks promptly.
- Clean up all spillages or deposits of materials on ground immediately.
- Use dry clean-up methods whenever practical (sweeping, dust collection vacuum, wiping, etc).
- Keep doorways, emergency exits, stairs and platforms clean and free of obstacles.
- Operations are responsible for housekeeping in their area. Maintenance shall restore the work site to its
  original condition. A job is not complete until the cleanup is finished.

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Farmington, NM 87401 •

Tel (505) 327-7928 ◆

Fax (505) 326-5721

September 24, 2009

Richard P. Cheney, P.E. Cheney-Walters-Echols, Inc. 909 West Apache Farmington, New Mexico 87401

RE: Industrial Ecosystems Landfarm San Juan County, New Mexico GEOMAT Project No. 91-0919

As you requested, we have performed the following field and laboratory testing of the native soils for the above referenced project.

- In-place soil moisture-density
- Soil Index Properties (Sieve Analysis and Plasticity Index)
- Moisture-Density Relationship (Proctor)
- · Swell tests on remolded samples
- Permeability tests on remolded samples
- Estimate of Porosity Values

The soils from four different locations were tested. The test locations were labeled in the field (by your office) as Test Holes 1, 2, 5, and 6. The laboratory testing was performed on samples obtained and submitted by C-W-E personnel on September 14, 2009. The field testing was performed by a GEOMAT technician also on September 14, 2009. The test results are presented below.

|               | In-place Moisture-Density |                     |                     |  |  |  |  |
|---------------|---------------------------|---------------------|---------------------|--|--|--|--|
| Test Hole No. | Wet Density,<br>pcf       | Dry Density,<br>pcf | Moisture Content, % |  |  |  |  |
| 1             | 93.7                      | 90.8                | 3.3                 |  |  |  |  |
| 2             | 100.4                     | 96.2                | 4.4                 |  |  |  |  |
| . 5           | 100.3                     | 98.6                | 1.8                 |  |  |  |  |
| 6             | 99.4                      | 97.9                | 1.6                 |  |  |  |  |

|                  |            |                 | Soii Inc         | lex Properti        | es                   |                             |
|------------------|------------|-----------------|------------------|---------------------|----------------------|-----------------------------|
| Test<br>Hole No. | Lab<br>No. | Liquid<br>Limit | Plastic<br>Limit | Plasticity<br>Index | % Passing #200 Sieve | Classification              |
| 1                | 8152       | 28              | 18               | 10                  | 74                   | CL, Lean Clay w/<br>Sand    |
| 2                | 8153       | 23              | 18               | 5                   | 74                   | CL-ML Silty Clay<br>w/ Sand |
| 5                | 8154       | NLL             | NPL              | NP                  | 21                   | SM, Silty Sand              |
| 6                | 8155       | NLL             | NPL              | NP                  | 14                   | SM, Silty Sand              |

Richard P. Cheney, P. Cheney-Walters-Echols, nic. Industrial Ecosystems Landfarm GEOMAT Project No. 91-0919 September 24, 2009

| M             | Moisture-Density Relationship (Proctor) |                             |                                   |  |  |  |
|---------------|---|-----------------------------|-----------------------------------|--|--|--|
| Test Hole No. | Lab No.                                 | Maximum Dry<br>Density, pcf | Optimum<br>Moisture Content,<br>% |  |  |  |
| 1             | 8152                                    | 108.1                       | 16.3                              |  |  |  |
| 2             | 8153                                    | 111.5                       | 14.7                              |  |  |  |
| 5             | 8154                                    | 114.0                       | 12.0                              |  |  |  |
| 6             | 8155                                    | 111.1                       | 11.9                              |  |  |  |

| Swell Tests on Remolded Samples |         |                                |  |  |  |
|---------------------------------|---------|--------------------------------|--|--|--|
| Test Hole No.                   | Lab No. | Remolded Swell Potential,<br>% |  |  |  |
| 1 & 2<br>Combined               | 8179    | 0.0                            |  |  |  |
| 5 & 6<br>Combined               | 8178    | 1.2                            |  |  |  |

Measured on samples compacted to approximately 90 percent of the ASTM D698 maximum dry density at about 3 percent below optimum water content, confined under 144 psf surcharge and submerged

The soils from test locations 1 and 2 were combined because of the close similarity of the materials. Likewise, the soils from test locations 5 & 6 were also combined for this test because of their close similarity.

| Perme             | Permeability Tests on Remolded Samples |                                       |  |  |  |  |
|-------------------|--|---------------------------------------|--|--|--|--|
| Test Hole No.     | Lab No.                                | Constant Head Permeability Rate, cm/s |  |  |  |  |
| 1 & 2<br>Combined | 8179                                   | 6.52E-04                              |  |  |  |  |
| 5 & 6<br>Combined | 8178                                   | 3.60E-04                              |  |  |  |  |

Measured on samples compacted to approximately 85 percent of the ASTM D698 maximum dry density.

The soils from test locations 1 and 2 were combined because of the close similarity of the materials. Likewise, the soils from test locations 5 & 6 were also combined for this test because of their close similarity.

Richard P. Cheney, P. Cheney-Walters-Echols, nic. Industrial Ecosystems Landfarm GEOMAT Project No. 91-0919 September 24, 2009

| Estimate of Porosity <sup>1</sup> |                       |  |  |  |
|-----------------------------------|-----------------------|--|--|--|
| Test Hole No.                     | Estimated Porosity, % |  |  |  |
| 1                                 | . 45                  |  |  |  |
| 2                                 | 41                    |  |  |  |
| 5                                 | 40                    |  |  |  |
| 6                                 | 40                    |  |  |  |

<sup>&</sup>lt;sup>1</sup> Basic Soils Engineering, B.K. Hough, Second Edition

Thank you for the opportunity to work with you on this project. If have any questions or need additional information, please call.

Respectfully submitted, GEOMAT Inc.

George A. Madrid, P.E. President, Principal Engineer

Distribution: Addressee (2)



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# SUMMARY REPORT MONITOR WELL INSTALLATION AND POTENTIOMETRIC SURFACE MAPPING CROWE BLANCO PROPERTIES, LLC OPERATED BY INDUSTRIAL ECOSYSTEMS INC.

#### Submitted To:

#### Richard P. Cheney, P.E.

Cheney-Walters-Echols 909 West Apache Street Farmington, New Mexico 87401

Submitted By:

#### **GEOMAT Inc.**

915 Malta Avenue Farmington, New Mexico 87401

August 29, 2011 GEOMAT Project 102-1162 915 Malta Avenue ◆ Farmington, NM 87401 ◆ Tel (505) 327-7928 ◆ Fax (505) 326-5721

August 29, 2011

#### Richard P. Cheney, P.E.

Cheney-Walters-Echols, Inc. 909 West Apache Street Farmington, New Mexico 87401

RE: Summary Report

Monitor Well Installation and Potentiometric Surface Mapping

Crowe Blanco Properties, LLC – Operated by Industrial Ecosystems Inc.

Blanco, New Mexico

GEOMAT Project No. 102-1162

GEOMAT Inc. (GEOMAT) has completed the subsurface exploration and installation of ten groundwater monitor wells at the proposed Crowe Blanco Properties, LLC Landfarm, operated by Industrial Ecosystems, Inc. (IEI) located near Blanco, New Mexico. Our services were performed in general accordance with our Work Plans (GEOMAT Proposal No. 102-06-17 Rev. 1, dated October 27, 2010, Rev. 5, dated January 27, 2011, Rev. 6, dated April 20, 2011, and Rev. 7, dated June 17, 2011). The Work Plans were reviewed and approved by New Mexico Oil Conservation Division (NMOCD) prior to commencing the work.

The objective of our services was to obtain water level data from selected points across the site and use this data to develop a map indicating the elevation and direction of groundwater flow at the facility site.

This report summarizes our subsurface exploration and the installation of monitor wells conducted between November 29, 2010 and July 27, 2011. It also presents the data obtained from the wells and an interpretation of the data.

Three boreholes were drilled and per our Work Plan, permanent groundwater monitor wells were installed between November 29 and December 8, 2010. These three borings/wells were designated MW-1, MW-2, and MW-3. Two additional wells, MW-4 and MW-5, were installed between February 7 and 11, 2011. Between May 2 and 5, 2011, we installed wells MW-6 and MW-7, and between July 18 and 27, 2011, we installed MW-8, MW-9, and MW-10. The location of each well is shown on the attached **Site Plan**.

The borings were drilled using continuous-flight 8-inch O.D. hollow-stem auger. Continuous core samples of the subsurface materials were obtained from each boring during drilling. Where auger refusal was encountered on bedrock, the borings were advanced using HQ wireline rock-coring equipment. Compressed air was used as a drilling fluid during rock coring, with foam injection used on a limited basis as needed to remove cuttings and stabilize the borehole.

Page 15.5

A permanent 2-inch diameter monitor well was installed in each boring in accordance with the approved Work Plan submitted by our drilling contractor, Enviro-Drill Inc. (EDI). Following completion, each well was developed by bailing. **As-Completed Cross-Sections** of each monitor well are attached to this report.

A geologist and/or engineer from our office monitored the drilling operations and prepared a continuous log of each boring. The Boring Logs, a Lithologic Fence Diagram, and Generalized Geologic Cross-Sections (based on the borings) are attached.

As described in our Work Plan, disturbance of the natural ground surface elevation at each well location was documented, based on the topography and natural vegetation surrounding each well location. With the exception of MW-5, it did not appear that any alteration of the natural ground surface elevation had taken place. At the location of MW-5, the well monument and concrete slab were constructed on a surficial layer of excess drill cuttings, and appeared to be elevated approximately one foot above the surrounding natural terrain.

After completion and development, the water level in each of the ten wells was measured using an electronic water-level indicator. Water levels were measured relative to the top of the well casing (TOC). Depth of groundwater below natural ground surface at each well location was calculated by subtracting the difference between TOC and natural ground surface (the casing "stick-up" height) from the measured water level (relative to TOC). The water-level data was used to develop a subsurface profile showing the relationship between the soil/rock materials and water levels in each boring. The unconfined water levels are presented in the attached **Water Level Measurements** table.

As shown in the table, in wells MW-2, MW-3, MW-4, and MW-5, the water level measured in the well after completion (the unconfined water level) was significantly higher than the level at which water was initially encountered during drilling (the confined water level). In wells MW-1, MW-6, MW-7, and MW-8, the unconfined water levels generally correspond to the unconfined levels observed during drilling.

Based on the differences between the unconfined and confined water levels, and the subsurface profiles illustrated on the boring logs, it appears likely that groundwater beneath the site is confined by a relatively impermeable shale strata across the north and east portion of the site. The shale strata appears to dip slightly toward the southwest, and likely terminates ("pinches out") along a roughly northwest-southeast trending line traversing the center of the site.

It was not possible to obtain a stabilized ("static") water level in wells MW-9 and MW-10 due to the slow recharge rate in these wells. As shown on the Water Level

Richard P. Cheney, P.E.

Summary Report of Monitor Well Installation and Potentiometric Surface Mapping

Crowe Blanco Properties, LLC – Operated by IEI

GEOMAT Project No. 102-1162

**Measurements** table, the water elevations measured approximately three weeks after completion and development in these wells were lower than those observed during drilling, indicating that the water levels had not recovered to the original levels.

The water-bearing formation is mapped as the Nacimiento Formation (Geologic Map of the Aztec 1° x 2° Quadrangle, Northwestern New Mexico and Southern Colorado, Manley et. al., 1987). The groundwater occurs in either sandstone or siltstone. In the borings where the sandstone/siltstone is overlain by shale, the water occurs immediately below the interface between the water-bearing sandstone/siltstone and the relatively impermeable shale.

The water level data obtained from the wells were used to determine the approximate direction of groundwater flow beneath the site using the Strike and Dip Geologist's Three Point Method. The direction and gradient of groundwater flow obtained from the analyses were compiled and are presented in the attached **Results of Three Point Analyses** table. A generalized representation of the water table was constructed by plotting flow directions and spot elevations based on our three-point analyses and water level measurements, respectively. The resulting **Groundwater Elevations and Direction of Flow Map** is attached to this report. Worksheets showing the three point analyses are available upon request.

Based on the results of our subsurface exploration and three-point analyses, it appears that groundwater below the site flows generally southwest toward Largo Canyon. Some of the flow lines on the **Groundwater Elevations and Direction of Flow Map** show localized deviations from the overall southwesterly flow; these deviations appear to indicate that groundwater flows toward the three roughly parallel, southwest-trending drainage channels present on the site. It is possible that the aquifer is recharged partially by concentration and infiltration of surface water in these drainage channels. The relatively shallow groundwater observed in well MW-6 is likely due to the close proximity to one of the channels.

We postulate that groundwater flow beneath the site is largely stratigraphically controlled by the southwest-dipping strata, but also locally controlled by the influence of surface topography. Our generalized interpretation of the groundwater flow is shown on the attached Interpretation of Flow Map.

President Pointsing

Thank you for the opportunity to work with you on this project. If you have any questions or need additional information, please let us know.

Sincerely yours, GEOMAT Inc.

Donald R. Baldwin

Geologist

Attachments: Site Plan

David R. Baldwin

**Boring Logs** 

Lithologic Fence Diagram

As-Completed Cross Section of Monitor Wells

Generalized Geologic Cross Sections

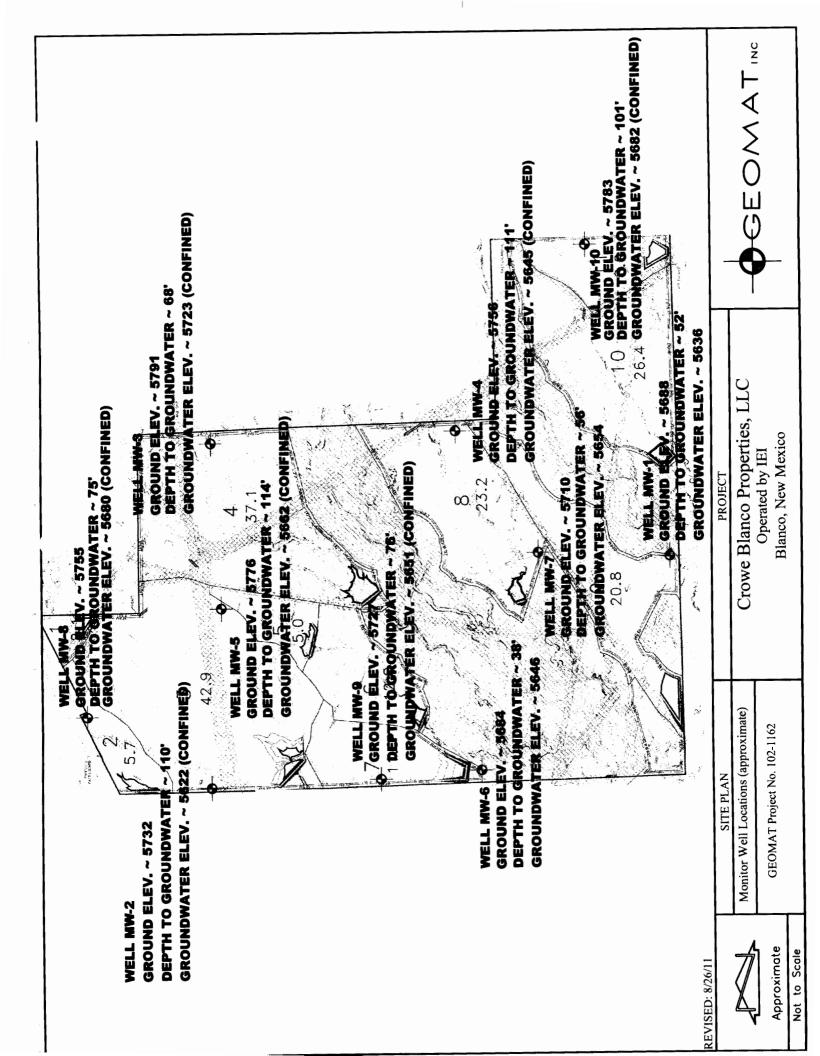
Water Level Measurements

Results of Three Point Analyses

Groundwater Elevations and Direction of Flow Map

Interpretation of Flow Map

Distribution: Addressee (4)





|  |   |                           | 1 49                        | C 1 01 2                         |  |  |  |
|--|---|---------------------------|-----------------------------|----------------------------------|--|--|--|
| Project Name:  | Crowe Blanco Pro                        | perties, LLC              | Date Drilled:               | 12/8/2010                        |  |  |  |
| Project Number: _  |   |                           |                             | 36.71803°                        |  |  |  |
| Client:  | Cheney-Walters-E                        |                           |                             | -107.78701°                      |  |  |  |
| 1 ,  | Blanco, New Mexic                       |                           | -                           |                                  |  |  |  |
|  | CME - 75                                |                           |                             | See Site Plan                    |  |  |  |
| 1  | 8" O.D. HSA/HQ C                        |                           |                             | Approx. 51.7 ft during drilling  |  |  |  |
| _  | 2" split spoon/HQ                       |                           | •                           | LC                               |  |  |  |
|  |   |                           |                             |                                  |  |  |  |
| Hammer Fall:   |   |                           |                             |                                  |  |  |  |
|  |   |                           |                             |                                  |  |  |  |
| Laboratory Results   |   | _                         |                             |                                  |  |  |  |
| \$ 50 Z  | Sample Type & Length (in) Recovery USCS | Soil Symbol<br>Depth (ft) |                             |                                  |  |  |  |
| Dry Density (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%) | mple Ty<br>ength (<br>ecover            | oil Symbo                 | Soil D                      | Description                      |  |  |  |
| y Den<br>(pcf)<br>(pcf)<br>Pass<br>(00 Signal<br>Nastici<br>Index<br>Anistu  | Re Le                                   |                           |                             | •                                |  |  |  |
| Q  %#   30 a   | _   S &                                 | 0)                        |                             |                                  |  |  |  |
|  |   |                           |                             | loose to medium dense, slightly  |  |  |  |
|  |   | 2 da da                   | amp to damp                 |                                  |  |  |  |
|  | SM                                      | 4                         |                             |                                  |  |  |  |
|  | ss                                      | 5 - 6                     |                             |                                  |  |  |  |
|  | 24                                      | 7                         |                             |                                  |  |  |  |
|  | SS 24                                   | 8 SA                      | NDY LEAN CLAY, tan, m       | edium stiff to stiff, damp       |  |  |  |
|  | SS 24                                   | 9 1                       |                             |                                  |  |  |  |
|  | ss S                                    | //// 11 cor               | tains variable amounts of   | f fine sand                      |  |  |  |
|  | 24                                      | 12                        |                             |                                  |  |  |  |
|  | SS 24                                   | 13                        |                             |                                  |  |  |  |
|  | ss A                                    | 15 _                      |                             |                                  |  |  |  |
|  | 24                                      | 16                        |                             |                                  |  |  |  |
|  | SS CL                                   | 18                        |                             |                                  |  |  |  |
|  | ss 🖂 🥻                                  | //// 19 📗                 |                             |                                  |  |  |  |
|  | 24                                      | 20 _                      |                             |                                  |  |  |  |
|  | HQ 24                                   | 21<br>22 swi              |                             | oring equipment at approximately |  |  |  |
|  | HQ HQ                                   | 23   2'                   | feet                        |                                  |  |  |  |
|  | 84 \ /                                  | //// 25 _                 |                             |                                  |  |  |  |
|  | V  <b> </b>                             | ///// 26 l rec            | overed sandy lean clay in   | core barrel                      |  |  |  |
|  |   |                           | ND, tan, fine- to coarse-g  | rained, medium dense, slightly   |  |  |  |
|  |   | 29 da                     | amp                         | -                                |  |  |  |
|  | HQ ()                                   | 30 _<br>31 _              |                             |                                  |  |  |  |
|  |   | 32                        |                             |                                  |  |  |  |
|  |   | 33                        |                             |                                  |  |  |  |
|  | \/  SP                                  | 34<br>35 _                |                             |                                  |  |  |  |
|  |   | 36                        |                             |                                  |  |  |  |
|  |   | 37                        |                             |                                  |  |  |  |
|  |   | 38<br>39                  |                             |                                  |  |  |  |
|  |   | 40                        |                             |                                  |  |  |  |
| A = Auger Cuttings GRAE  | 3 = Hand Sample MC = Mc                 | odified California (Ring  | Sample) SS = Split Spoon HQ | = 2.5" Rock Core                 |  |  |  |



| P<br>S<br>R<br>D<br>S | Projections: Site Locality Rig Ty Prilling | t Nur<br>catio<br>pe:<br>Met<br>ing N | mberson:thod: |              | Chene<br>Blanco<br>CME<br>3" O.E<br>2" spli    | 162<br>by-W<br>c, Ne<br>75<br>c, HS<br>t spo | alters w Me |             |  | Latitude: 36.71803°  Longitude: -107.78701°  Elevation: 5688  Boring Location: See Site Plan   |
|-----------------------|--|---------------------------------------|---------------|--------------|--|--|-------------|-------------|--|--|
| Dry Density T (pcf)   | % Passing at #200 Sieve                    |                                       | <u> </u>      | Blows per 6" | Sample Type<br>& Length (in)                   | Recovery                                     | nscs        | Soil Symbol | Depth (ft)   | Soil Description   |
|                       |  |                                       |               |              | \$\$<br>24<br>\$\$<br>24<br>\$\$<br>23<br>\$\$ |  | SP          |             | 41 -<br>42 -<br>43 -<br>44 -<br>45 -<br>46 -   | SAND, tan, fine- to coarse-grained, medium dense, slightly damp switched from HQ coring equipment to auger at approximately 40 feet trace gravel   |
|                       |  |                                       |               |              | SS<br>SS                                       |  | GP          |             | 47 -<br>48 -   | GRAVEL with sand, dense, damp to moist (no sample)  SAND, tan, fine- to coarse-grained, medium dense, slightly   |
|                       |  |                                       |               |              | 24<br>SS<br>24                                 | X  | SP          |             | 53 _<br>54 _<br>55 _<br>56 _<br>57 _<br>58 _<br>59 _                                   | damp hard drilling - no sample Groundwater at approximately 51.7 feet during drilling drilling stopped at 52 feet on 11/29/2010 water level 51.7 feet on 11/30/2010 resumed on 12/8/2010 |
|                       |  |                                       |               |              |  |  |             |             | 60 _<br>61 _   | SANDSTONE, gray, fine-grained, highly weathered, soft, weakly cemented   |
|                       |  |                                       |               |              | ss   |  | RK          |             | 62 _<br>63 _<br>64 _<br>65 _   | moderately weathered, moderately hard, moderately cemented   |
| A=                    | - Auge                                     | r Cuttir                              | ngs G         | RAB =        | 5  | ample  | • MC=       | Modified    | 66<br>67<br>68<br>69<br>70<br>71<br>72<br>73<br>74<br>75<br>76<br>77<br>78<br>79<br>80 | Total Depth 65.4 feet  (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core  |



GEOMAT 102-11

### Borehole MW-2

| Pr                   | rojec                   | t Nar               | ne:                     |              | Crowe                        | Bla                     | nco Pr  | opertie       | s, LLC                             | Date Drilled: 12/3/2010   |
|----------------------|-------------------------|---------------------|-------------------------|--------------|------------------------------|-------------------------|---------|---------------|------------------------------------|---|
|                      |                         |                     |                         | 1            |                              |                         |         |               |                                    |   |
| CI                   | lient:                  |                     |                         |              | Chene                        | y-W                     | alters- | <b>Echols</b> |                                    | Longitude:107.79256°  |
| 1                    |                         |                     |                         |              |                              |                         |         | kico          |                                    |   |
|                      |                         |                     |                         |              |                              |                         |         |               |                                    |   |
| ı                    | -                       |                     |                         |              |                              |                         |         | Core          |                                    | •   |
| 1                    |                         |                     |                         |              |                              |                         |         | core          |                                    |   |
|                      |                         |                     | •                       | : _1         |                              |                         |         |               |                                    | Remarks: None   |
| Ha                   | amm                     | er Fa               | all: _                  | 3            | so inci                      | nes                     |         |               |                                    | <del></del>   |
| Labo                 | orator                  | y Res               | sults                   |              | 8 <del>C</del>               |                         |         | <u></u>       |                                    |   |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve | Plasticity<br>Index | Moisture<br>Content (%) | Blows per 6" | Sample Type<br>& Length (in) | Recovery                | nscs    | Soil Symbol   | Depth (ft)                         | Soil Description  |
|                      |                         |                     |                         |              |                              |                         |         |               | 1 _                                | SILTY SAND, tan, fine- to coarse-grained, loose to medium dense, damp |
|                      |                         |                     |                         |              |                              |                         |         |               | 3                                  | dense, damp   |
|                      |                         |                     |                         |              | ss                           |                         |         |               | 4 -<br>5 -<br>6 -                  |   |
|                      |                         |                     |                         |              | 24                           | $\times$                |         |               | 6 <u> </u>                         | slightly damp   |
|                      |                         |                     |                         |              | S <b>S</b><br>24             | $\bigvee$               |         |               | 8 _                                | layers/lenses of clayey sand 3" to 4" thick                           |
|                      |                         |                     |                         |              | SS<br>24                     | $\langle \cdot \rangle$ |         |               | 9<br>10 _                          | tan, slightly damp  |
|                      |                         |                     |                         |              | ss                           | $\triangle$             |         |               | 11 _                               |   |
|                      |                         |                     |                         |              | 24<br>SS                     | X                       |         |               | 12 <u> </u>                        |   |
|                      |                         |                     |                         |              | 24                           | X                       |         |               | 14 _                               |   |
|                      |                         |                     |                         |              | SS<br>24                     | $\longleftrightarrow$   |         |               | 15 _<br>16 _                       |   |
|                      |                         |                     |                         |              | ss                           | $\bigcirc$              |         |               | 17 _                               |   |
|                      |                         |                     |                         |              | 24<br>SS                     | $\times$                |         |               | 18 <sub>-</sub><br>19 <sub>-</sub> |   |
|                      |                         | ļ                   |                         |              | 24                           | $\times$                | sм :    |               | 20 _<br>21 _                       |   |
|                      |                         |                     |                         |              | SS<br>24                     | $\bigtriangledown$      |         |               | 22 _                               |   |
|                      |                         |                     |                         |              | SS<br>24                     | $\langle \cdot \rangle$ |         |               | 23 <sub>-</sub><br>24 <sub>-</sub> |   |
|                      | ļ                       | ĺ                   | İ                       |              | SS                           | $\triangle$             |         |               | 25 _                               |   |
|                      |                         | İ                   |                         |              | 24                           | X                       |         |               | 26 <u> </u>                        |   |
|                      |                         |                     |                         |              | SS<br>24                     | $\nabla$                |         |               | 28 _                               |   |
|                      | ļ                       |                     |                         |              | SS 24                        | $(\cdot)$               |         |               | 29 _<br>30 _                       |   |
|                      | ĺ                       |                     |                         |              | SS                           | $\triangle$             |         |               | 31 _                               |   |
|                      |                         |                     |                         |              | 24                           | X                       |         |               | 32 <sub>-</sub><br>33 <sub>-</sub> |   |
|                      |                         |                     |                         |              | SS<br>24                     | $\bigvee$               |         |               | 34 _                               |   |
|                      |                         |                     |                         |              | SS 24                        | $\langle \cdot \rangle$ | :       |               | 35 <u> </u>                        |   |
|                      |                         |                     |                         |              | SS                           | $\triangle$             |         |               | 37 _                               |   |
|                      |                         |                     |                         |              | 24                           | $\times$                |         |               | 38 <u>-</u><br>39 _                |   |
|                      |                         |                     |                         |              | SS<br>24                     | $\times$                |         |               | 40 _                               | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core                    |



Page 2 of 4

| Project Name:     | Crowe Blanco Properties, LLC |
|-------------------|------------------------------|
| Project Number: _ | 102-1162                     |
| Client:           | Cheney-Walters-Echols        |
| Site Location:    | Blanco, New Mexico           |
| Rig Type:         | CME - 75                     |
| Drilling Method:  | 8" O.D. HSA/HQ Core          |
| Sampling Method:  | 2" split spoon/HQ core       |
| Hammer Weight: _  | 140 lbs                      |
| Hammer Fall:      | 30 inches                    |

Date Drilled: 12/3/2010 36.72739° Latitude: \_\_\_\_\_ -107.79256° Longitude: \_\_\_\_ 5732 Elevation: \_\_\_\_ See Site Plan Boring Location: \_ Groundwater Depth: \_ Approx. 110 ft during drilling LC Logged By: \_ Remarks: None

| Lah               | orator                  | v Re             | culte  |              | T   | ŀ        |          | 1           |  |   |
|-------------------|-------------------------|------------------|--------|--------------|---|----------|----------|-------------|--|---|
| Dry Density (pcf) | % Passing<br>#200 Sieve | Plasticity Index | %<br>% | Blows per 6" | Sample Type<br>& Length (in)  | Recovery | sosn     | Soil Symbol | Depth (ft)   | Soil Description  |
|                   |                         |                  |        |              | SS 24<br>SS 24<br>SS 24<br>SS 24<br>SS 20<br>SS 22<br>SS 10<br>HQ 120 |          | SM GP CL |             | 41<br>42<br>43<br>44<br>45<br>46<br>47<br>48<br>49<br>50<br>51<br>52<br>53<br>54<br>55<br>56<br>61<br>62<br>63<br>64<br>65<br>66<br>67<br>77<br>78<br>79<br>79 | SILTY SAND, tan, fine- to coarse-grained, loose to medium dense, damp coarse-grained, slightly damp  tan to white, fine- to coarse-grained, medium dense, damp layers/lenses of clayey sand 3" to 6" thick damp to moist  GRAVEL with cobbles hard drilling - no sample  SANDY LEAN CLAY, gray, soft, moist  SHALE to SILTSTONE, gray, highly weathered, slightly damp contains variable amounts of silt- and/or fine sand-size particles grades between shale and siltstone blue-gray, slightly damp switched from auger to HQ coring equipment at approximately 59 feet gray no core recovery 60' to 70' due to cored cobble stuck in bit  no core recovery 70' to 80'  lost circulation 77' to 80' |
| 5                 | Auge                    | Juli             | iya G  | ~ D          | ianu S  | ample    | , 1010 - | 14.0011180  | Camorine   | (rang campio, co - opin open 2  |

Page 15.13



Page 3 of 4

| Project Name:    | Crowe Blanco Properties, LLC |
|------------------|------------------------------|
| Project Number:  | 102-1162                     |
| Client:          | Cheney-Walters-Echols        |
| Site Location:   | Blanco, New Mexico           |
| Rig Type:        | CME - 75                     |
| Drilling Method: | 8" O.D. HSA/HQ Core          |
| Sampling Method: | 2" split spoon/HQ core       |
| Hammer Weight: _ | 140 lbs                      |
| Hammer Fall:     | 30 inches                    |

| 12/3/2010                      |  |  |  |  |  |
|--------------------------------|--|--|--|--|--|
| 36.72739°                      |  |  |  |  |  |
| -107.79256°                    |  |  |  |  |  |
| 5732                           |  |  |  |  |  |
| See Site Plan                  |  |  |  |  |  |
| Approx. 110 ft during drilling |  |  |  |  |  |
| LC                             |  |  |  |  |  |
|                                |  |  |  |  |  |
|                                |  |  |  |  |  |

| :                   |     | % Passing at #200 Sieve |        | e (%   | Blows per 6" | Sample Type<br>& Length (in) | Recovery       | nscs  | Soil Symbol | Depth (ft)   | Soil Description   |
|---------------------|-----|-------------------------|--------|--------|--------------|------------------------------|----------------|-------|-------------|--|--|
|                     |     |                         |        |        |              | 128                          | \ /            |       |             | 81<br>82   | SHALE to SILTSTONE, gray, highly weathered, slightly damp  |
|                     |     |                         |        |        |              | HQ 120                       |                | RK    |             | 83 -<br>84 -<br>85 -<br>86 -<br>87 -<br>88 -<br>90 -<br>91 -<br>92 -<br>93 -<br>95 -<br>96 - | contains variable amounts of silt- and/or fine sand-size particles grades between shale and siltstone regained circulation no core recovery 80' to 90' |
|                     |     |                         |        |        |              |                              | $ / \setminus$ |       |             | 97 <sub>-</sub><br>98 <sub>-</sub><br>99 <sub>-</sub>  | SANDSTONE, light gray, fine-grained, slightly weathered,   |
|                     |     |                         |        |        |              | HQ<br>120                    |                |       |             | 100_<br>101 _<br>102 _<br>103 _<br>104 _   | moderately hard, moderately cemented, slightly damp  |
| 38/25/11            |     |                         |        |        |              | HQ                           | $\bigwedge$    | RK    |             | 105_<br>106 _<br>107 _<br>108 _<br>109 _<br>110_   | 100' to 110'> HQ core recovery = 98%, RQD = 70% slightly damp  |
| GEOMAT.GDT 08/25/11 |     |                         |        |        |              | 120                          | $\bigvee$      |       |             | 111 _<br>112 _<br>113 _<br>114 _<br>115_<br>116 _  | wet groundwater at approximately 110 feet during drilling  110' to 120'> HQ core recovery = 75%, RQD = 41%   |
| GEOMAT 102-110      |     |                         | 0.41   |        | DAD 1        |                              |                | MG    | Modified    | 117 _<br>118 _<br>119 _<br>120   |  |
| Ψ̈́                 | A = | Augei                   | Cuttir | ngs Gl | KAB = 1      | Hand S                       | ample          | e MC= | Modified    | Camornia   | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |

A = Auger Cuttings GRAB = Hand Sample MC = Modified California (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core Page 15.14



GEOMAT.GDT 08/25/11

GEOMAT 102-11(

## Borehole MW-2

Page 4 of 4

| P C S R D S H | rojectient: ite Lo ig Ty rilling ampl | ct Nur<br>cocation<br>pe:<br>g Met<br>ling N | nber:<br>on: _<br>hod:<br>letho | 1<br>        | 02-11<br>hene<br>lanco<br>ME -<br>" O.D | 62<br>y-W<br>o, Ne<br>75<br>. HS | alters<br>w Me | Echols<br>xico<br>Core<br>2 core |            | Latitude: 36.72739°  Longitude: -107.79256°  Elevation: 5732  Boring Location: See Site Plan  Groundwater Depth: Approx. 110 ft during drilling  Logged By: LC  |
|---------------|---------------------------------------|--|---------------------------------|--------------|---|----------------------------------|----------------|----------------------------------|------------|---|
|               |                                       | Plasticity & Lindex                          | 。<br>(%                         | Blows per 6" | Sample Type<br>& Length (in)            | Recovery                         | nscs           | Soil Symbol                      | Depth (ft) | Soil Description  |
|               |                                       |  |                                 |              | 128                                     |                                  | RK             |                                  | 121        | SANDSTONE, light gray, fine-grained, slightly weathered, moderately hard, moderately cemented, slightly damp  120' to 130'> HQ core recovery = 68%, RQD = 52%  lost circulation  Total Depth 130 feet |

Page 15.15



| Project Name: _  |  | nco Propertie                         | s, LLC      |   | •                                  |  |  |  |  |
|--|--|---------------------------------------|-------------|---|------------------------------------|--|--|--|--|
| Project Number:  | 102-1162   |                                       |             | Latitude:   | 36.72721°                          |  |  |  |  |
| Client:  | Cheney-W   | alters-Echols                         |             | Longitude:  | -107.78402°                        |  |  |  |  |
| Site Location:   | Blanco, Ne   | ew Mexico                             |             | Elevation:  | 5791                               |  |  |  |  |
| Rig Type:  | CME - 75   |                                       |             | Boring Location:  | See Site Plan                      |  |  |  |  |
| Drilling Method:   |  |                                       |             |   | Approx. 68 ft during drilling      |  |  |  |  |
| Sampling Method  |  |                                       |             | •   |                                    |  |  |  |  |
| Hammer Weight:   |  |                                       |             |   | ampled with 5' continuous sampler  |  |  |  |  |
| Hammer Fall:   | N/A  |                                       |             |   |                                    |  |  |  |  |
| , rammor ram.  |  |                                       |             |   |                                    |  |  |  |  |
| Laboratory Results   |  |                                       |             |   |                                    |  |  |  |  |
|  | 6 (E) 2  | 9                                     | £           |   |                                    |  |  |  |  |
| Dry Density (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%) | Blows per 6*<br>Sample Type<br>& Length (in)<br>Recovery | USCS<br>Soil Symbol                   | Depth (ft)  | Soil D  | ossintian                          |  |  |  |  |
| stic stic stic stic stic stic stic stic                                      | ws<br>engle  | SO S                                  | ept         | 3011 D  | escription                         |  |  |  |  |
| Jry Density (pcf) % Passing 7200 Siew Plasticity Index Moisture Content (%   | Sar<br>& L   | တ္တ                                   | ۵           |   |                                    |  |  |  |  |
| 0  |  |                                       |             |   |                                    |  |  |  |  |
|  | \$8  |                                       | 1 📗         | SILTY SAND, tan, fine-graine                            | ed, loose, damp                    |  |  |  |  |
|  | \/   |                                       | 2 _         |   |                                    |  |  |  |  |
|  | X  | SM                                    | 3 _         |   |                                    |  |  |  |  |
| 1  | /\   |                                       | 4 -         |   |                                    |  |  |  |  |
|  | ss (   |                                       | 5 _         |   |                                    |  |  |  |  |
|  | 60 /   |                                       | 6           | - SILT, light gray, soft to medium stiff, slightly damp |                                    |  |  |  |  |
|  |  | ML                                    | 7           | contains trace of water-soluble salts                   |                                    |  |  |  |  |
|  | 1   X  |                                       | 8 _         |   |                                    |  |  |  |  |
|  |  | 1////                                 | 9 _         |   | fine-grained, medium dense,        |  |  |  |  |
|  | ss ()  | sc /////                              | 10 _        | damp  |                                    |  |  |  |  |
|  | 60 \   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 11          | SILTSTONE gray to green-                                | gray, highly weathered, soft, damp |  |  |  |  |
|  | IV   | X X X X                               | 12          | OIL TO TOTAL, gray to green s                           | gray, mgmy weamerea, een, aamp     |  |  |  |  |
|  |  |                                       | 13          |   |                                    |  |  |  |  |
| 1 1 1 1  | / \  | × × × × × × × × × × × × ×             | 14          |   |                                    |  |  |  |  |
|  | ss (   | * * * *                               | 15 _        |   |                                    |  |  |  |  |
|  | 60 \   | x x x x<br>x x x x                    | 16          | slightly damp to damp                                   |                                    |  |  |  |  |
|  | Y  | RK XXXX                               | 17<br>18    | and and a south   |                                    |  |  |  |  |
|  |  | '''                                   | 19          |   |                                    |  |  |  |  |
|  | / \  | × × × ×                               | 20 _        |   |                                    |  |  |  |  |
|  | SS   | * * * *<br>* * * *                    | 20 _        | green-gray, slightly damp                               |                                    |  |  |  |  |
|  | /  | × × × ×                               | 22          |   |                                    |  |  |  |  |
|  | Y  | X X X X                               | 23          |   |                                    |  |  |  |  |
|  |  | × × × × × × × × × × × × × ×           | 24          |   |                                    |  |  |  |  |
|  | / \  | <u> </u>                              | 24 <u> </u> | SANDSTONE, tan, fine- to c                              | oarse-grained, highly weathered,   |  |  |  |  |
|  | SS   |                                       | 26 <u> </u> | moderately soft, weakly to                              | moderately cemented, slightly      |  |  |  |  |
| '  | \ /  | <b>5</b>                              | 27          | damp  |                                    |  |  |  |  |
|  | X  | RK                                    | 28          | contains layers/lenses of sha                           | ale/siltstone 2" to 4" thick       |  |  |  |  |
|  |  |                                       | 29          | slightly damp   |                                    |  |  |  |  |
|  | / \  |                                       | 30          |   |                                    |  |  |  |  |
| A = Auger Cuttings GF  | RAB = Hand Sample  | e MC = Modified                       |             | (Ring Sample) SS = Split Spoon HQ                       | = 2.5" Rock Core                   |  |  |  |  |
|  |  |                                       |             |   |                                    |  |  |  |  |



Page 2 of 3

| Pro                  | oject                   | Nan                 | ne:                     |              | Crowe                        | Bla             | nco P  | ropertie    | s, LLC                            | Date Drilled:12/7/2010   |
|----------------------|-------------------------|---------------------|-------------------------|--------------|------------------------------|-----------------|--------|-------------|-----------------------------------|--|
| Pro                  | oject                   | Nun                 | nber:                   | 1            | 02-11                        | 62              |        |             |                                   | Latitude:36.72721°   |
| Cli                  | ient:                   | -                   |                         |              | Chene                        | y-W             | alters | -Echols     |                                   | Longitude: -107.78402°   |
| Sit                  | e Lo                    | catio               | n: _                    | E            | Blanco                       | , Ne            | ew Me  | xico        |                                   | Elevation: 5791  |
| Rig                  | д Тур                   | e:                  |                         |              | CME -                        | 75              |        |             |                                   | Boring Location: See Site Plan   |
| Dri                  | illing                  | Met                 | hod:                    | 8            | 3" O.D                       | . HS            | SA/HC  | Core        |                                   | Groundwater Depth: Approx. 68 ft during drilling   |
| Sa                   | mplir                   | ng M                | letho                   | d: <u>4</u>  | l" con                       | tinuc           | ous ba | arrel/HC    | core                              | Logged By: LC  |
| Ha                   | amme                    | er W                | eight                   | : <u> </u>   | N/A                          |                 |        |             |                                   |  |
| На                   | amme                    | er Fa               | ill: _                  |              | N/A_                         |                 |        |             |                                   |  |
|                      |                         |                     |                         |              |                              |                 |        |             |                                   |  |
| Labo                 | ratory                  | Res                 | ults                    |              | 0                            |                 |        | _           |                                   |  |
| ≥ .                  | D 0                     |                     |                         | Blows per 6" | Sample Type<br>& Length (in) | ery.            | S      | Soil Symbol | (£)                               |  |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve | Plasticity<br>Index | Moisture<br>Content (%) | g            | g g                          | Recovery        | nscs   | l %         | Depth (ft)                        | Soil Description   |
| 0 8                  | Sas                     | lastici<br>Index    | oist<br>Ter             | Š            | [E, ]                        | Sec             | ž      | ie i        | Эер                               | Joseph Jo |
|                      | , Z                     | ਛ                   | ق≥                      | 商            | ကို ဆ                        | -               |        | Š           | _                                 |  |
| -                    |                         | -                   | -                       |              | HQ                           |                 |        |             |                                   | SANDSTONE, tan, fine- to coarse-grained, highly weathered,   |
|                      | ŀ                       |                     |                         |              | 60                           | $\setminus$     |        |             | 31 _                              | moderately soft, weakly to moderately cemented, slightly   |
|                      |                         |                     |                         |              |                              | V               |        |             | 32 .                              | damp   |
|                      |                         |                     |                         |              |                              | $ \Lambda $     |        |             | 33 _                              | switched from auger to HQ coring equipment at 30 feet  |
| 1                    |                         |                     |                         |              |                              | $/\setminus$    |        |             | 34 <sub>-</sub><br>35 <sub></sub> |  |
|                      |                         |                     |                         |              |                              |                 |        | [::::::     | 36 _                              | 30' to 40'> HQ core recovery = 52%, RQD = 22%  |
|                      |                         |                     | ļ                       |              |                              |                 |        |             | 37 _                              | •  |
|                      | -                       |                     |                         |              |                              |                 |        |             | 38 _                              |  |
|                      |                         |                     |                         |              |                              |                 |        |             | 39 -                              |  |
|                      |                         |                     |                         |              |                              |                 |        |             | 40 _                              |  |
|                      |                         |                     | 1                       |              | HQ<br>120                    |                 |        |             | 41                                | moderately weathered, moderately hard  |
|                      |                         |                     |                         |              |                              | \ /             |        |             | 42                                |  |
| <u> </u>             |                         |                     |                         |              |                              | \ /             |        |             | 43 _                              | color change to white  |
|                      |                         |                     | l                       |              |                              |                 |        |             | 44 _                              |  |
|                      | - 1                     |                     | - 1                     |              |                              | Y               | RK     |             | 45 _                              | 4014 501 3 110 000/ DOD - 440/   |
|                      | 1                       |                     | 1                       |              |                              | $\Lambda$       |        |             | 46 _                              | 40' to 50'> HQ core recovery = 83%, RQD = 41%  |
|                      |                         |                     | 1                       |              |                              | $/$ \           |        |             | 47 _                              | Layer/lens of gray shale 2" to 3" thick  |
|                      |                         |                     |                         |              |                              | / M             |        |             | 48 _                              |  |
|                      | ļ                       |                     |                         |              |                              | / \             |        |             | 49 _                              |  |
|                      |                         |                     | ł                       |              | HQ<br>120                    |                 |        |             | 50 _                              | gray, soft to moderately hard, damp  |
|                      |                         |                     |                         |              | '20                          | 1               |        |             | 51 <sub>-</sub>                   | , G, ,   |
|                      |                         |                     |                         |              |                              | \ /             |        |             | 52 <sub>-</sub>                   |  |
|                      |                         |                     |                         |              |                              | \/              |        |             | 53 <sub>-</sub>                   |  |
|                      |                         | 1                   | ì                       |              |                              | V               |        |             | 55                                |  |
|                      |                         |                     |                         |              |                              | $\Lambda$       |        |             | 56 <sub>-</sub>                   | 50' to 60'> HQ core recovery = 73%, RQD = 27%  |
| '                    |                         |                     |                         |              |                              | $/\!\!/\!\!\!/$ |        |             | 57 <sub>-</sub>                   |  |
|                      |                         |                     |                         |              |                              | /               |        |             | 58 _                              | Layer/lens of carbonaceous shale 2" to 3" thick  |
|                      |                         |                     |                         |              |                              | / \             |        |             | 59 _                              |  |
|                      |                         |                     |                         |              |                              | 1               |        |             | 60 _                              |  |
| A = A                | Auger (                 | Cuttin              | as GF                   | RAB = H      | Hand S                       | ample           | MC =   | Modified    |                                   | a (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |



|  |                                    |                                     |              |   |                             |                                     |                        |  | rage 3 01 3   |
|--|------------------------------------|-------------------------------------|--------------|---|-----------------------------|-------------------------------------|------------------------|--|---|
| Pro<br>Clie<br>Site<br>Rig<br>Dril<br>Sar<br>Har | ent:e<br>Locat<br>Type:<br>ling Me | imber:<br>ion: _<br>ethod:<br>Metho | 1<br>        | O2-11<br>Chene<br>Blanco<br>CME -<br>" O.D<br>" con | y-W<br>y, Ne<br>75<br>y, HS | alters-<br>ew Me<br>SA/HQ<br>ous ba | Echols<br>xico<br>Core | core   | Longitude: -107.78402° Elevation: 5791 Boring Location: See Site Plan Groundwater Depth: Approx. 68 ft during drilling Logged By: LC Remarks: 0' - 30' sampled with 5' continuous sampler   |
|  | #200 Sieve And Plasticity          | Moisture rate Content (%)           | Blows per 6" | Sample Type<br>& Length (in)                        | Recovery                    | nscs                                | Soil Symbol            | Depth (ft)   | Soil Description  |
|  |                                    |                                     |              | HQ 120  |                             | RK                                  |                        | 61 - 62 - 63 - 64 - 65 - 66 - 67 - 70 - 71 - 75 - 75 - 78 - 79 - 80  | SANDSTONE, tan, fine- to coarse-grained, highly weathered, moderately soft, weakly to moderately cemented, slightly damp  60' to 70'> HQ core recovery = 84%, RQD = 23%  Layers/lenses of gray shale  Groundwater at approximately 68 feet during drilling  70' to 80'> HQ core recovery = 48%, RQD = 25% |
|  |                                    |                                     |              |   |                             |                                     |                        | 81 -<br>82 -<br>83 -<br>84 -<br>85 -<br>86 -<br>87 -<br>88 -<br>89 - | Total Depth 80 feet   |



| Project Name:  |             |                              |                         |            |             |              |  |
|--|-------------|------------------------------|-------------------------|------------|-------------|--------------|--|
| Project Number   |             |                              |                         |            |             |              | Latitude: 36,72227°  |
| Client:  | Cł          | hene                         | y-W                     | alters-    | Echols      |              | Longitude:107.78391°   |
| Site Location:   | BI          | anco                         | , Ne                    | w Me       | xico        |              |  |
| Rig Type:  |             |                              |                         |            |             |              |  |
| Drilling Method:   | : <u>8"</u> | 0.D                          | . HS                    | A/HQ       | Core        |              | Groundwater Depth: Approx. 111 ft during drilling  |
| 1  |             |                              |                         |            |             |              | Logged By: DB  |
| Hammer Weigh   |             |                              |                         |            |             |              |  |
| Hammer Fall:   |             | Ά_                           |                         |            |             |              |  |
|  |             |                              |                         |            |             |              |  |
| Laboratory Results   |             |                              |                         |            |             |              |  |
| > - 0 3  | 6 6         | Sample Type<br>& Length (in) | چ                       | <b>(</b> 0 | Soil Symbol | Œ            |  |
| sing sing sing sing sing sing sing sing                          | Blows per   | g e                          | ove                     | USCS       | χ           | Depth (ft)   | Soil Description   |
| (pcf (pcf as stinger)  | ž ž         | 트릴                           | ခွ                      | ñ          | i.e         | eb<br>G      | Con Bosonphon  |
| Dry Density (pcf) % Passing #200 Sieve Plasticity Index Moisture | S B         | လို 🏎                        | "                       |            | ŭ           | u            |  |
|  |             | \$ <u>\$</u>                 |                         | ,          | FFFF        | 4            | CLAVEV SAND brown fine grained maint   |
|  |             | 60                           | $  \setminus /  $       | sc         |             | 1 2          | CLAYEY SAND, brown, fine-grained, moist  |
|  |             |                              | X                       | - 3        |             | 2 - 3 -      | OUTO OND the first state of the |
|  |             |                              |                         |            |             |              | SILTY SAND, tan, fine-grained, slightly damp   |
| '  |             | SS<br>60                     | $\Box$                  |            |             | 5 _<br>6 _   |  |
|  |             |                              | VI                      | ;          |             | 7            |  |
|  |             |                              | $\Lambda$               |            |             | 8 9          | moderate carbonate cementation   |
|  |             | ss                           | $\triangle$             |            |             | 10 _         | white marbling (poorly developed caliche)  |
|  |             | 60                           | \                       |            |             | 11           |  |
| 1 1 1  |             |                              | XI                      |            |             | 12<br>13     |  |
|  |             |                              | $/\backslash$           |            |             | 14           |  |
|  |             | SS<br>60                     | $\left( - \right)$      |            |             | 15 _<br>16 _ |  |
|  |             | 60                           | $\backslash /  $        |            |             | 17           |  |
|  |             |                              | ΧI                      |            |             | 18 💄         |  |
|  |             |                              | $/ \setminus$           |            |             | 19<br>20 _   |  |
|  |             | SS<br>60                     | $\Box$                  |            |             | 21 💄         |  |
|  |             |                              | $\bigvee$               | SM         |             | 22           |  |
|  |             |                              | $\Lambda$               | :          |             | 23<br>24     |  |
|  |             | ss                           | $\triangle$             |            |             | 25 _         |  |
|  |             | 60                           | \ /                     |            |             | 26<br>27     |  |
|  |             |                              | X                       |            |             | 28           |  |
|  |             |                              | $/ \setminus  $         |            |             | 29 _         |  |
|  |             | ss                           | (-)                     |            |             | 30 _         |  |
|  |             | 60                           | $\setminus / \mid$      |            |             | 31<br>32     |  |
|  |             |                              | X                       |            |             | 33 💄         |  |
|  |             |                              | $/ \setminus$           |            |             | 34           |  |
| '  |             | SS 60                        | $\langle \cdot \rangle$ |            |             | 35 _<br>36 _ |  |
|  |             |                              | $\bigvee$               | ;          |             | 37           |  |
|  |             |                              | $\Lambda$               |            |             | 38 _<br>39 _ |  |
|  |             |                              | <u>/_\</u>              | :          |             | 40 _         |  |
| A = Auger Cuttings (   | GRAB = Ha   | and Sa                       | ample                   | MC =       | Modified    | California   | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |



**GEOMAT 102-1** 

### Borehole MW-4

|   |   |                     |                         |              |                              |               | , ,  |             |  | Page 2 of 4  |
|---|---|---------------------|-------------------------|--------------|------------------------------|---------------|------|-------------|--|--|
| Project Name: Crowe Blanco Properties, LLC  Project Number: 102-1162  Client: Cheney-Walters-Echols  Site Location: Blanco, New Mexico  Rig Type: CME - 75  Drilling Method: 8" O.D. HSA/HQ Core  Sampling Method: 4" continuous barrel/HQ core  Hammer Weight: N/A  Hammer Fall: N/A |   |                     |                         |              |                              |               |      |             |  | Latitude: 36.72227°  Longitude: -107.78391°  Elevation: 5756  Boring Location: See Site Plan  Groundwater Depth: Approx. 111 ft during drilling  Logged By: DB  Remarks: 0' - 70' sampled with 5' continuous sampler |
|   | aboratory Results (9 ) (1 ) (2 ) (1 ) (2 ) (3 ) (4 ) (4 ) (4 ) (5 ) (6 ) (7 ) (7 ) (7 ) (7 ) (7 ) (7 ) (7 |                     |                         |              |                              |               |      |             | (ft)   |  |
| Ory Density<br>(pcf)  | % Passing<br>#200 Sieve   | Plasticity<br>Index | Moisture<br>Content (%) | Blows per 6" | Sample Type<br>& Length (in) | Recovery      | nscs | Soil Symbol | Depth (ft)   | Soil Description   |
|   |   |                     |                         |              | SS                           | \/            |      |             | 41<br>42   | SILTY SAND, tan, fine-grained, slightly damp   |
|   |   |                     |                         |              | SS<br>60                     | X             |      |             | 43 -<br>44 -<br>45 -<br>46 -<br>47 -<br>48 -                         | gray to brown<br>damp  |
|   |   |                     |                         |              | SS<br>60                     |               | SM   |             | 50<br>51 _<br>52 _<br>53 _   |  |
|   |   |                     |                         |              | SS<br>60                     |               |      |             | 54 _<br>55 _<br>56 _<br>57 _<br>58 _                                 |  |
|   |   |                     |                         |              | SS                           |               |      |             | 59 _<br>60 _   | SHALE, gray to brown, highly weathered, soft, friable, damp  |
|   |   |                     |                         |              | 5S<br>60                     | X             |      |             | 61 _<br>62 _<br>63 _<br>64 _<br>65 _<br>66 _<br>67 _<br>68 _         | moderately weathered slightly weathered, moderately hard, blocky purple-gray   |
|   |   |                     |                         |              | HQ<br>36<br>HQ<br>120        |               | RK   |             | 69 _<br>70 _<br>71 _<br>72 _<br>73 _<br>74 _<br>75 _<br>76 _<br>77 _ | auger refusal at 70 feet begin HQ rock coring 70' to 73'> HQ core recovery = 28%, RQD = 0% moderately weathered zone 73 to 80 feet soft, friable   |
|   |   |                     |                         |              |                              | $/ \setminus$ |      |             | 78<br>79<br>80   | 73' to 83'> HQ core recovery = 40%, RQD = 18%  |

A = Auger Cuttings GRAB = Hand Sample MC = Modified California (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core



915 Malta Avenue

#### Borehole MW-4

Page 3 of 4

Crowe Blanco Properties, LLC Project Name: Date Drilled: \_\_\_\_\_ 2/11/2011 102-1162 Project Number: Latitude: \_ 36.72227° Cheney-Walters-Echols Client: \_ Longitude: \_\_\_\_\_ -107.78391° Blanco, New Mexico Site Location: Elevation: \_\_\_\_ 5756 Rig Type: . **CME - 75** See Site Plan Boring Location: Approx. 111 ft during drilling 8" O.D. HSA/HQ Core Drilling Method: Groundwater Depth: \_ 4" continuous barrel/HQ core DB Sampling Method: Logged By: Remarks: 0' - 70' sampled with 5' continuous sampler Hammer Weight: N/A Hammer Fall: N/A

|                   |                         | _                  |    |              | Т                            |              |      | ī T                                   |   |  |
|-------------------|-------------------------|--------------------|----|--------------|------------------------------|--------------|------|---------------------------------------|---|--|
| Dry Density (pcf) | % Passing at #200 Sieve | Plasticity A Index | %e | Blows per 6" | Sample Type<br>& Length (in) | Recovery     | nscs | Soil Symbol                           | Depth (ft)  | Soil Description   |
|                   |                         |                    |    |              | HQ<br>120                    | X            | RK   |                                       | 81 _<br>82 _<br>83 _<br>84 _<br>85 _                  | SHALE, gray to brown, highly weathered, soft, friable, damp slightly weathered, moderately hard, massive |
|                   |                         |                    |    |              |                              |              |      | X                                     | 86 -<br>87 -<br>88 -<br>89 -<br>90 -<br>91 -<br>92 -  | SILTSTONE, dark gray, fresh, hard, massive  83' to 93'> HQ core recovery = 73%, RQD = 27%                |
|                   |                         |                    |    |              | HQ<br>120                    |              | RK   | X                                     | 93 -<br>94 -<br>95 -<br>96 -<br>97 -<br>98 -<br>100 - | 93' to 103'> HQ core recovery = 45%, RQD = 7%  |
|                   |                         |                    |    |              | HQ<br>120                    |              |      | × × × × × × × × × × × × × × × × × × × | 101 _<br>102 _<br>103 _<br>104 _<br>105 _<br>106 _    | SHALE, dark gray, fresh, hard, massive   |
|                   |                         |                    |    |              |                              |              | RK   |                                       | 108 _<br>109 _<br>110_<br>111 _<br>112 _              | 103' to 113'> HQ core recovery = 88%, RQD = 23%  SANDSTONE, green-gray, fine- to medium-grained, fresh,  |
|                   |                         |                    |    |              | HQ<br>120                    |              | RK   |                                       | 113 _<br>114 _<br>115_<br>116 _<br>117 _<br>118 _     | hard, strongly cemented groundwater encountered at 111 feet during drilling fine-grained                 |
|                   |                         |                    |    |              |                              | $/\setminus$ |      |                                       | 119 _<br>119 _<br>120                                 | medium-grained 113' to 123'> HQ core recovery = 95%, RQD = 42%   |



915 Malta Avenue Farmington, NM 87401 Tel (505) 327-7928 Fax (505) 326-5721

Project Name: Crowe Blanco Properties, LLC

### Borehole MW-4

Page 4 of 4

Date Drilled: \_\_\_\_\_\_2/11/2011

| P                    | rojec  | t Nur               | nber:                   | 1                         | 02-1   | 162                 |        |           |                                      | Latitude:36.72227°                                     |
|----------------------|--|---------------------|-------------------------|---------------------------|--------|---------------------|--------|-----------|--------------------------------------|--|
| C                    | lient:   | _                   |                         |                           | Chene  | y-W                 | alters | -Echols   |                                      | Longitude: -107.78391°                                 |
| s                    | ite Lo   | ocatio              | on: _                   | E                         | Blance | ), Ne               | w Me   | xico      |                                      | Elevation: 5756  |
| R                    | ig Ty  | pe:                 |                         |                           | CME -  | 75                  |        |           |                                      |  |
| D                    | rilling  | Met                 | hod:                    | 8                         | 3" O.D | ). HS               | A/HQ   | Core      |                                      | Groundwater Depth: Approx. 111 ft during drilling      |
| s                    | ampl   | ing M               | 1etho                   | d: <u>4</u>               | l" con | tinuc               | ous ba | rrel/HQ   | core                                 | Logged By:   |
| н                    | amm  | er W                | eight                   | : <u> </u>                | N/A    |                     |        |           |                                      | Remarks: 0' - 70' sampled with 5' continuous sampler   |
| ) н                  | amm  | er Fa               | all: _                  |                           | N/A    |                     |        |           |                                      | · .  |
|                      |  |                     |                         |                           |        |                     |        |           |                                      |  |
| Lab                  | orato  | y Re                | sults                   |                           |        |                     |        | _         |                                      |  |
| ≥                    | Ny Density (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%) Blows per 6" Sample Type & Length (in) Recovery USCS Soil Symbol |                     |                         |                           |        |                     |        |           | Œ                                    |  |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve  | Plasticity<br>Index | Moisture<br>Content (%) | Š                         | e g    | ò                   | nscs   | Syl       | Depth (ft)                           | Soil Description                                       |
| Q g                  | 8 B  | last                | lois<br>nter            | <u></u> <u> </u> <u> </u> | am     | Re                  | )      | <u></u>   | De l                                 | •  |
| 2                    | 84   | ٦                   | ≥ ၀                     | Ω                         | တ ∞    |                     |        | S         |                                      |  |
|                      |  |                     |                         |                           |        | 7                   |        |           | 121 _                                | SANDSTONE, green-gray, fine- to medium-grained, fresh, |
|                      |  |                     |                         |                           |        | X                   |        |           | 122 _                                | hard, strongly cemented                                |
|                      |  |                     |                         |                           | HQ     | $\langle - \rangle$ |        |           | 123 <sub>-</sub><br>124 <sub>-</sub> |  |
|                      |  |                     |                         |                           | 120    | \ /                 |        |           | 125_                                 |  |
| 1                    |  |                     |                         |                           |        | $  \setminus    $   | DIC    |           | 126 📗                                |  |
|                      |  |                     |                         |                           |        | 1 /                 | RK     |           | 127<br>128                           |  |
|                      |  |                     |                         |                           |        | ۱۸ ٔ                |        |           | 129 _                                | 123' to 133'> HQ core recovery = 46%, RQD = 27%        |
| -                    |  |                     |                         |                           |        | $ /\rangle $        |        |           | 130_                                 |  |
|                      | 1  |                     |                         |                           |        | / \                 |        |           | 131 <u> </u>                         |  |
|                      |  |                     |                         |                           |        |                     |        | ::::::    | 133                                  |  |
|                      |  |                     |                         |                           |        |                     |        |           | 134 _<br>135                         | Total Depth 133 feet                                   |
|                      |  |                     |                         |                           |        |                     |        |           | 136                                  |  |
|                      |  |                     |                         |                           |        |                     |        |           | 137 _                                |  |
|                      |  |                     |                         |                           |        |                     |        |           | 138 _<br>139 _                       |  |
|                      |  |                     |                         |                           |        |                     |        |           | 140_                                 |  |
|                      |  |                     |                         |                           |        |                     |        |           | 141                                  |  |
|                      |  |                     |                         |                           |        |                     |        |           | 142 <u> </u>                         |  |
|                      |  |                     |                         |                           |        |                     |        |           | 144 ]                                |  |
|                      |  |                     |                         |                           |        |                     |        |           | 145_<br>146 _                        |  |
|                      |  |                     |                         |                           |        |                     |        |           | 147 _                                |  |
|                      |  |                     |                         |                           |        |                     |        |           | 148                                  |  |
|                      |  |                     |                         |                           |        |                     |        |           | 149 _<br>150_                        |  |
|                      |  |                     |                         |                           |        |                     |        |           | 151 _                                |  |
|                      |  |                     |                         |                           |        |                     |        |           | 152                                  |  |
|                      |  |                     |                         |                           |        |                     |        |           | 153 _<br>154 _                       |  |
|                      |  |                     |                         |                           |        |                     |        |           | 155_                                 |  |
|                      |  |                     |                         |                           |        |                     |        |           | 156 _                                | ·  |
|                      |  |                     |                         |                           |        |                     |        |           | 157<br>158                           |  |
|                      |  |                     |                         |                           |        |                     |        |           | 159 _                                |  |
|                      |  | - C#!               |                         | DAR -                     | Land C | 00001               | NAC -  | Modifical | 160                                  | (Ping Sample) SS = Split Spoon HO = 2.5" Rock Care     |
| A                    | A = Auger Cuttings GRAB = Hand Sample MC = Modified California (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core                            |                     |                         |                           |        |                     |        |           |                                      |  |



| P                    | Project Name: <u>Crowe Blanco Properties, LLC</u> Project Number: <u>102-1162</u> |                  |                         |             |                              |                     |                   |  |              |  |  |  |  |
|----------------------|---|------------------|-------------------------|-------------|------------------------------|---------------------|-------------------|--|--------------|--|--|--|--|
|                      | -   |                  |                         |             |                              |                     |                   |  |              |  |  |  |  |
| C                    | lient:  |                  |                         |             |                              | -                   |                   |  |              |  |  |  |  |
| S                    | ite Lo  | catio            | on: _                   | E           | Blanco                       | <u>, Ne</u>         | w Me              | xico   |              |  |  |  |  |
| R                    | ig Ty   | pe:              |                         |             | ME -                         | 75                  |                   |  |              |  |  |  |  |
| D                    | rilling   | Met              | hod:                    | 8           | " O.D                        | . HS                | A/HC              | Core_  |              | Groundwater Depth: Approx. 115 ft during drilling    |  |  |  |
| S                    | ampl  | ing N            | letho                   | d: <u>4</u> | " con                        | tinuc               | ous ba            | arrel/HQ                                     | core         | ,  |  |  |  |
| H                    | Hammer Weight: N/A  |                  |                         |             |                              |                     |                   |  |              | Remarks: 0' - 57' sampled with 5' continuous sampler |  |  |  |
| H                    | lamm  | er Fa            | all: _                  |             | I/A                          |                     |                   |  |              | ·  |  |  |  |
| Lab                  | orator  | v Res            | sults                   |             |                              |                     |                   | 1  |              |  |  |  |  |
|                      | 1   |                  | -                       |             | Sample Type<br>& Length (in) | 2                   |                   | poq  | £            |  |  |  |  |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve   | ¥<br>ĕ           | Moisture<br>Content (%) | Blows per   | e T                          | Recovery            | nscs              | Soil Symbol                                  | Depth (ft)   | Soil Description                                     |  |  |  |
| pc Del               | ass<br>0 Si   | Plasticity Index | oist.<br>tent           | SWS         | Len                          | Şec                 | ns                | E  | de(          | Con Description                                      |  |  |  |
| D'A                  | 12%<br>12%  | 풉                | ي ق                     | ă           | స్ట్ర ళ                      | ш.                  |                   | S  |              |  |  |  |  |
|                      | -   |                  |                         |             | \$\$<br>60                   |                     |                   | 17777  |              | CLAYEY SAND, brown, fine-grained, moist              |  |  |  |
|                      |   |                  |                         |             | 60                           | $  \setminus /  $   | sc                |  | 1 _ 2 _      | CEATET SAIND, Brown, line-grained, moist             |  |  |  |
|                      |   |                  |                         |             |                              |                     |                   | 1///   | 3            | OILTY CAND As a fire essined eliability down         |  |  |  |
|                      |   |                  |                         |             |                              |                     | 4 <u>-</u><br>5 _ | SILTY SAND, tan, fine-grained, slightly damp |              |  |  |  |  |
| ŧ .                  |   |                  |                         |             |                              |                     |                   |  | 6 _          |  |  |  |  |
|                      |   |                  |                         |             |                              | V                   | SM                |  | 7<br>8       | moderate carbonate cementation                       |  |  |  |
| 1                    |   |                  |                         |             |                              | $ \Lambda $         |                   |  | 9 ]          | white marbling (poorly developed caliche)            |  |  |  |
|                      |   |                  |                         |             | ss                           | $\langle - \rangle$ |                   |  | 10 _         | -  |  |  |  |
| 1                    |   |                  |                         |             | 60                           | $\setminus$         |                   | 17777  | 11 <u> </u>  | OLAVEY CAND  |  |  |  |
|                      |   |                  |                         |             |                              | X                   | SC                |  | 13           | CLAYEY SAND with gravel, fine-grained, damp          |  |  |  |
|                      |   |                  | İ                       |             |                              | / \                 |                   | 1////  | 14<br>15 _   | SANDSTONE, gray, medium- to coarse-grained, slightly |  |  |  |
|                      |   |                  |                         |             | SS<br>60                     |                     |                   |  | 16 _         | weathered, moderately hard, moderately cemented      |  |  |  |
|                      |   |                  |                         |             |                              | V                   |                   |  | 17           | minor iron-staining 16' - 18'                        |  |  |  |
|                      |   |                  |                         |             |                              |                     |                   |  | 18 <u> </u>  | Timor non-standing to - to                           |  |  |  |
|                      |   |                  |                         |             | ss                           | $\langle - \rangle$ |                   |  | 20 _         | 4  |  |  |  |
|                      |   |                  |                         |             | 60                           | $\setminus$ /       |                   |  | 21<br>22     | tan  |  |  |  |
|                      |   |                  |                         |             |                              | X                   |                   |  | 23 🗐         | minor iron-staining 22' - 23'                        |  |  |  |
|                      |   |                  |                         |             |                              | $/\setminus$        |                   |  | 24 _<br>25 _ | light gray, fresh                                    |  |  |  |
|                      |   |                  |                         |             | <b>S</b> S<br>60             |                     |                   |  | 26 _         | ngin gray, noon                                      |  |  |  |
|                      |   |                  |                         |             |                              | $ \bigvee $         | RK                |  | 27<br>28     | fine-grained   |  |  |  |
| 5                    |   |                  |                         |             |                              | $ \Lambda $         |                   |  | 28 -         | contains thin lenses of damp gray shale              |  |  |  |
| 08/2                 |   |                  |                         |             | SS                           |                     |                   |  | 30 _         |  |  |  |  |
| 2                    |   |                  |                         |             | 60                           | \ /                 |                   |  | 31<br>32     | medium-grained, damp                                 |  |  |  |
| ¥                    |   |                  |                         |             |                              | $ \chi $            |                   |  | 33           |  |  |  |  |
| GEOMAT.GDT 08/25/11  |   |                  |                         |             |                              | /                   |                   |  | 34 _         | hard drilling  |  |  |  |
| - 1                  |   |                  |                         |             | SS                           | $\langle - \rangle$ |                   |  | 35 _<br>36 _ | highly weathered zone 35' - 36'                      |  |  |  |
| 2                    | 60 \  |                  | 37 _                    |             |                              |                     |                   |  |              |  |  |  |  |
| GEOMAT 102-116       |   |                  |                         |             |                              | X                   |                   |  | 38 _<br>39 _ | fresh, medium-grained, strongly cemented             |  |  |  |
| Š                    |   |                  |                         |             |                              | /                   |                   |  | 40           |  |  |  |  |
| j A :                | = Auge  | Cuttir           | ngs Gl                  | RAB = I     | land S                       | ample               | MC =              | Modified                                     | California   | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |  |  |  |



Page 2 of 4

| Project Name:     | Crowe Blanco Properties, LLC | Date Drilled:        | 2/9/2011                         |
|-------------------|------------------------------|----------------------|----------------------------------|
| Project Number: _ | 102-1162                     | Latitude:            | 36.72709°                        |
| Client:           | Cheney-Walters-Echols        | Longitude:           | -107.78810°                      |
| Site Location:    | Blanco, New Mexico           | Elevation:           | 5776                             |
| Rig Type:         | CME - 75                     | Boring Location:     | See Site Plan                    |
| Drilling Method:  | 8" O.D. HSA/HQ Core          | Groundwater Depth:   | Approx. 115 ft during drilling   |
| Sampling Method:  | 4" continuous barrel/HQ core | Logged By:           | DB                               |
| Hammer Weight:    | N/A                          | Remarks: 0' - 57' sa | mpled with 5' continuous sampler |
| Hammer Fall:      | N/A                          |                      |                                  |

|                      | lamm                    | er Fa               | all: _                  |              | I/A                       |                     |          |                                       |  |  |
|----------------------|-------------------------|---------------------|-------------------------|--------------|---------------------------|---------------------|----------|---------------------------------------|--|--|
| Lab                  | orato                   | y Res               | sults                   |              | 9 (-                      |                     |          | 0                                     | _  |  |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve | Plasticity<br>Index | Moisture<br>Content (%) | Blows per 6" | Sample Type & Length (in) | Recovery            | nscs     | Soil Symbol                           | Depth (ft)   | Soil Description   |
|                      |                         |                     |                         |              | SS 60                     |                     | RK<br>RK |                                       | 41 -<br>42 -<br>43 -<br>44 -<br>45 -<br>46 -<br>47 -<br>48 -<br>49 -<br>50 - | SANDSTONE, gray, medium- to coarse-grained, slightly weathered, moderately hard, moderately cemented contains occasional lenses of damp shale  SHALE, gray, highly weathered, friable, damp to moist stopped drilling to check for moisture infiltration no free water in hole after sitting overnight |
|                      |                         |                     |                         |              | SS 60<br>SS 24<br>HQ 84   |                     |          | * * * * * * * * * * * * * * * * * * * | 51 -<br>52 -<br>53 -<br>54 -<br>55 -<br>56 -<br>57 -<br>58 -<br>59 -<br>60 - | SILTSTONE, green-gray, fresh, hard, massive auger refusal at 57 feet begin HQ rock coring  |
|                      |                         |                     |                         |              | HQ<br>120                 | $\bigvee_{i=1}^{n}$ | RK       | X X X X X X X X X X X X X X X X X X X | 61 -<br>62 -<br>63 -<br>64 -<br>65 -<br>66 -<br>67 -<br>68 -<br>70 -         | 57' to 64'> HQ core recovery = 83%, RQD = 8%  64' to 74'> HQ core recovery = 60%, RQD = 28%  |
|                      |                         |                     |                         |              | HQ<br>120                 |                     | RK       | X X X X X X X X X X X X X X X X X X X | 71 -<br>72 -<br>73 -<br>74 -<br>75 -<br>76 -<br>77 -<br>78 -<br>79 -<br>80 - | SHALE, green-gray, fresh, hard, massive 74' to 84'> HQ core recovery = 60%, RQD = 18%  |

A = Auger Cuttings GRAB = Hand Sample MC = Modified California (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core



Page 3 of 4

| Project Name:     | Crowe Blanco Properties, LLC | Date Drilled:        | 2/9/2011                          |
|-------------------|------------------------------|----------------------|-----------------------------------|
| Project Number: _ | 102-1162                     | Latitude:            | 36.72709°                         |
| Client:           | Cheney-Walters-Echols        | _ Longitude:         | -107.78810°                       |
| Site Location:    | Blanco, New Mexico           | Elevation:           | 5776                              |
| Rig Type:         | CME - 75                     | Boring Location:     | See Site Plan                     |
| Drilling Method:  | 8" O.D. HSA/HQ Core          | _ Groundwater Depth: | Approx. 115 ft during drilling    |
| Sampling Method:  | 4" continuous barrel/HQ core | Logged By:           | DB                                |
| Hammer Weight:    | N/A                          | Remarks: 0' - 57' sa | ampled with 5' continuous sampler |
| Hammer Fall:      | N/A                          |                      |                                   |

| Labor | raton      | , Do         | eulte |              |                              |          |      | 1                                     |   |   |
|-------|------------|--------------|-------|--------------|------------------------------|----------|------|---------------------------------------|---|---|
|       | <b>6 0</b> | Plasticity 1 | G     | Blows per 6" | Sample Type<br>& Length (in) | Recovery | nscs | Soil Symbol                           | Depth (ft)  | Soil Description  |
|       |            |              |       |              | HQ 120                       |          | RK   |                                       | 81 -<br>82 -<br>83 -<br>84 -<br>85 -<br>86 -<br>87 -<br>88 -<br>90 -<br>91 -<br>92 -<br>93 -  | SHALE, green-gray, fresh, hard, massive  blue-gray  84' to 94'> HQ core recovery = 40%, RQD = 23%  contains lenses of siltstone   |
|       |            |              |       |              | HQ 120                       |          | RK   | X X X X X X X X X X X X X X X X X X X | 94 - 95 - 96 - 97 - 98 - 99 - 100 - 101 - 102 - 103 - 104 - 105 - | SILTSTONE, green-gray to blue-gray, fresh, hard, massive  94' to 104'> HQ core recovery = 63%, RQD = 34%  |
|       |            |              |       |              | HQ<br>120                    |          | RK   | X X X X X X X X X X X X X X X X X X X | 106 _ 107 _ 108 _ 109 _ 110 _ 111 _ 112 _ 113 _ 116 _ 117 _ 118 _ 119 _ 120 _ 120 _ 1   | highly weathered zone 108' - 110' 104' to 114'> HQ core recovery = 88%, RQD = 58%  SANDSTONE, green-gray to blue-gray, fine-grained, fresh, hard, strongly cemented  medium-grained  groundwater encountered at 115 feet during drilling  114' to 124'> HQ core recovery = 85%, RQD = 55%  (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core |



|   |                         |                     |                         |             |                              |                         |      |                               |                          | -3   |  |  |  |  |
|---|-------------------------|---------------------|-------------------------|-------------|------------------------------|-------------------------|------|-------------------------------|--------------------------|--|--|--|--|--|
| Project Name: <u>Crowe Blanco Properties, LLC</u> Project Number: <u>102-1162</u> |                         |                     |                         |             |                              |                         |      |                               |                          | Date Drilled: 2/9/2011   |  |  |  |  |
| Pr  | rojec                   | t Nur               | nber                    | :           | 102-1                        | 162                     |      |                               |                          | Latitude:36.72709°   |  |  |  |  |
| C   | lient:                  |                     |                         |             | Chene                        | ey-W                    |      | -Echols                       |                          |  |  |  |  |  |
| Si  | ite Lo                  | catio               | n: _                    |             | Blance                       | ), Ne                   | w Me | xico                          |                          |  |  |  |  |  |
| Ri  | ig Ty                   | pe:                 |                         |             | CME -                        | 75                      |      |                               |                          |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      | Core                          |                          | -  |  |  |  |  |
|   | -                       |                     |                         |             |                              |                         |      |                               |                          | Logged By: DB  |  |  |  |  |
| Hammer Weight: N/A  |                         |                     |                         |             |                              |                         |      |                               |                          |  |  |  |  |  |
|   | amm                     |                     |                         |             | N/A                          |                         |      |                               |                          |  |  |  |  |  |
| Labo  | orator                  | y Por               |                         |             | 1                            |                         |      | 1                             |                          |  |  |  |  |  |
|   |                         | _                   |                         | .50         | a.≘                          | _                       |      | <u> </u>                      | <b>⊕</b>                 |  |  |  |  |  |
| )<br>Sign   | ව §                     | <b>≥</b>            | æ(%)                    | ğ           | F =                          | ver                     | SS   | Soil Symbol                   | Depth (ft)               |  |  |  |  |  |
| हुं हि  | Sign                    | stici<br>de x       | stu                     | Ş           | eng de                       | 8                       | nscs | હિં                           | eptl                     | Soil Description   |  |  |  |  |
| Dry Density<br>(pcf)  | % Passing<br>#200 Sieve | Plasticity<br>Index | Moisture<br>Content (%) | Blows per ( | Sample Type<br>& Length (in) | ď                       |      | Soi                           | Δ                        |  |  |  |  |  |
|   | o. #                    |                     | 0                       |             |                              |                         |      |                               |                          |  |  |  |  |  |
|   |                         |                     |                         |             |                              | $\backslash /$          |      |                               | 121 <u> </u>             | SANDSTONE, green-gray to blue-gray, fine-grained, fresh, hard, strongly cemented |  |  |  |  |
|   |                         |                     |                         |             |                              | X                       | RK   |                               | 123                      | naru, suongiy cementeu   |  |  |  |  |
| 1   |                         |                     |                         |             | HQ                           | $\langle \cdot \rangle$ |      |                               | 124                      |  |  |  |  |  |
|   |                         |                     |                         |             | 120                          | N /                     |      | × × × ×                       | 125_<br>126 _            | SILTSTONE, dark gray, fresh, hard, massive                                       |  |  |  |  |
|   |                         |                     |                         |             |                              | \ /                     |      | × × × × × × × × × × × ×       | 127 📗                    | Ole 10 10 Me, dank gray, 110011, mara, maconto                                   |  |  |  |  |
| 1   | - [                     |                     |                         |             |                              | V                       |      | X X X X                       | 128                      |  |  |  |  |  |
| 1   | Ì                       |                     |                         |             |                              | X                       |      | 2 2 2 2                       | 129 <sub>-</sub><br>130_ | 124' to 134'> HQ core recovery = 83%, RQD = 50%                                  |  |  |  |  |
|   |                         |                     |                         |             |                              | $ /\rangle $            | RK   | × × × ×                       | 131                      | •  |  |  |  |  |
|   | 1                       |                     |                         |             |                              | / \                     |      | × × × × × × × × × × × × ×     | 132 <u> </u>             |  |  |  |  |  |
|   |                         |                     |                         |             | HQ                           |                         |      | × × × ×                       | 134                      |  |  |  |  |  |
| 1   | ļ                       |                     |                         |             | 24                           | M                       |      | × × × ×<br>× × × ×<br>× × × × | 135_                     | 424145 4261 > 110 5555 55550 = 4009/ BOD = 929/                                  |  |  |  |  |
|   |                         |                     |                         |             | +                            |                         |      | × × × ×                       | 136<br>137 _             | 134' to 136'> HQ core recovery = 100%, RQD = 83%  Total Depth 136 feet           |  |  |  |  |
|   | Ì                       |                     |                         |             |                              |                         |      | [ ]                           | 138 💄                    | Total Deptit 130 leet  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 139 <u> </u><br>140_     |  |  |  |  |  |
|   | ĺ                       | ĺ                   |                         |             |                              |                         |      |                               | 141                      |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 142                      |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 143 <u> </u><br>144 ]    |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 145_                     |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 146 _<br>147 _           |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 148                      |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 149                      |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 150_<br>151 _            |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 152 📗                    |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 153 💄                    |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 154 _<br>155_            |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 156                      |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 157                      |  |  |  |  |  |
| 158   |                         |                     |                         |             |                              |                         |      |                               | 158 <u> </u>             |  |  |  |  |  |
|   |                         |                     |                         |             |                              |                         |      |                               | 160_                     |  |  |  |  |  |
| A =   | Auger                   | Cuttin              | gs G                    | RAB =       | Hand Sa                      | ample                   | MC = | Modified                      | California               | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core                               |  |  |  |  |



GEOMAT 102-116

### Borehole MW-6

| F<br>S<br>F<br>C                        | Projec<br>Client:<br>Site Lo<br>Rig Ty<br>Prilling        | t Nur<br>ccation<br>pe:<br>Met<br>ing Mer | nber:<br>on: _<br>chod:<br>detho | E            | O2-11<br>Chene<br>Blanco<br>CME -<br>3.25" (<br>" con | y-W<br>b, Ne<br>75<br>D.D.<br>tinuc    | alters<br>w Me<br>Hollo | ropertie<br>-Echols<br>xico<br>w Stem | Auger  | Longitude:   |  |  |  |  |
|---|---|---|----------------------------------|--------------|---|--|-------------------------|---------------------------------------|--|--|--|--|--|--|
|   | Laboratory Results  G G G G G G G G G G G G G G G G G G G |   |                                  |              |   |  |                         | mbol                                  | (ff)   |  |  |  |  |  |
| Dry Density<br>(pcf)                    | % Passing<br>#200 Sieve                                   | Plasticity<br>Index                       | Moisture<br>Content (%)          | Blows per 6" | Sample Type<br>& Length (in)                          | Recovery                               | NSCS                    | Soil Symbol                           | Depth (ft)   | Soil Description   |  |  |  |  |
| *************************************** |   |   |                                  |              | 88  |  |                         |                                       | 1 _  | SILTY SAND, brown, fine-grained, damp  |  |  |  |  |
|   |   |   |                                  |              |   | $ \lambda $                            |                         |                                       | 3 4  |  |  |  |  |  |
|   |   |   |                                  |              | SS<br>60  | $\langle - \rangle$                    | :                       |                                       | 5 _<br>6 _   |  |  |  |  |  |
|   |   |   |                                  |              | \$S<br>60   |  | SM                      |                                       | 7 -<br>8 -<br>9 -<br>10 -<br>11 -<br>12 -            | color change to tan  |  |  |  |  |
|   |   |   |                                  |              | SS<br>60  | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |                         |                                       | 13 _<br>14 _<br>15 _<br>16 _<br>17 _<br>18 _<br>19 _ | calcareous stringers and nodules   |  |  |  |  |
|   |   |   |                                  |              | SS<br>60  |  |                         |                                       | 20 _<br>21 _   | SAND with trace gravel, tan, poorly graded, fine- to medium-grained, damp                                  |  |  |  |  |
|   |   |   |                                  |              | SS 60   |  | SP                      |                                       | 22   | medium-grained, damp  fine- to coarse-grained damp  nia (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core |  |  |  |  |



# Borehole MW-6 Page 2 of 2

| Project Name: Project Number: Client: Site Location: Rig Type: Drilling Method: Sampling Method: Hammer Weight: Hammer Fall: | Cheney-Walters-Blanco, New Mex<br>CME - 75<br>8.25" O.D. Hollow<br>4" continuous bar | Echols<br>kico<br>w Stem Auger                             | Latitude: Longitude: Elevation: Boring Location: Groundwater Depth: Logged By:  | 36.72192° -107.79240° 5684 See Site Plan Approx. 38 ft during driling |  |  |
|--|--|--|---|---|--|--|
| Dry Density (pcf)  % Passing #200 Sieve Plasticity Index Moisture Content (%)  Blows per 6*                                  | Sample Type<br>& Length (in)<br>Recovery<br>USCS                                     | Soil Symbol<br>Depth (ft)                                  | Soil Description  |   |  |  |
|  | SS 60 SP   | 32   | SAND with trace gravel, tan, poorly graded, fine- to medium-grained, damp  contains occasional clay nodules  SANDSTONE, tan, highly weathered, fine- to coarse-grained, soft to moderately soft, wet green to gray, slightly weathered, hard  Drilling halted at 40 foot depth to evaluate moist zone Let boring sit overnight to check for water infiltration Measured water level following morning @ 38.6 ft below ground surface  Advanced boring to 51 feet and installed monitor well |   |  |  |
| A = Auger Cuttings GRAB  | = Hand Sample MC =   | 53  <br>54  <br>55  <br>56  <br>57  <br>58  <br>59  <br>60 | tal Depth 51 feet  g Sample) SS = Split Spoon HQ  | = 2.5" Rock Core  |  |  |



|                                  |            |                         |           |                              |                   |       |   |                                    | rage 1 of 2   |
|----------------------------------|------------|-------------------------|-----------|------------------------------|-------------------|-------|---|------------------------------------|---|
| Projec                           | ct Nar     | me: _                   | C         | rowe                         | Bla               | nco P | ropertie                                      | s, LLC                             | Date Drilled: <u>5/4/2011</u>   |
| Projec                           |            |                         |           |                              |                   |       |   |                                    |   |
|                                  |            |                         |           |                              |                   |       | -Echols                                       |                                    |   |
|                                  |            |                         |           |                              |                   |       | xico  |                                    |   |
|                                  |            |                         |           |                              |                   |       |   |                                    |   |
|                                  | -          |                         |           |                              |                   |       | w Stem  |                                    | •   |
| Samp                             | ling N     | <b>letho</b>            |           |                              |                   |       | rrel  |                                    |   |
| Hamn                             |            | •                       |           |                              |                   |       |   |                                    |   |
| Hamn                             | ner Fa     | all: _                  | N         | I/A                          |                   |       |   |                                    | ·   |
| Laborato                         | rv Re      | sults                   |           |                              |                   |       | 1   |                                    |   |
|                                  | T          | $\overline{}$           | تر 6      | ğ.E                          | ح                 |       | loqi  | Œ.                                 |   |
| Sing                             | <u>ج</u> ج | e %                     | be s      | g e                          | ove.              | nscs  | ym  | Ę.                                 | Soil Description  |
| (pcf) (pcf) % Passing #200 Sieve | astik      | oisti                   | Blows per | Sample Type<br>& Length (in) | Recovery          | Š     | Soil Symbol                                   | Depth (ft)                         | Con Doodiption  |
| #%#<br>20                        | <u> </u>   | Moisture<br>Content (%) | ă         | ഗ്ഗ് ഷ                       | "                 |       | Š   | _                                  |   |
|                                  |            |                         |           | \$5<br>60                    |                   |       |   | 1 _                                | SILTY SAND, brown, fine-grained, moist                                    |
|                                  |            |                         |           |                              | $ \bigvee $       |       |   | 2 -                                | -   |
|                                  |            |                         |           |                              | $ \Lambda $       | :     |   | 4 -                                |   |
|                                  |            |                         |           | ss                           | (-)               |       |   | 5 _                                |   |
|                                  |            |                         |           | 60                           | $  \setminus /  $ | :     |   | 6 <sub>-</sub> 7 <sub>-</sub>      | tan, damp, moderate cementation   |
|                                  |            |                         |           |                              | X                 |       |   | 8 _                                | •   |
| İ                                |            |                         |           |                              | V V               | SM    |   | 9 <sub>-</sub><br>10 _             |   |
|                                  | 1          |                         |           | SS<br>60                     | $\square$         |       |   | 11 _                               |   |
|                                  |            |                         |           |                              | V                 |       |   | 12 <sub>-</sub>                    | calcareous stringers/nodules  |
|                                  |            |                         |           |                              | /\                |       |   | 14 _                               |   |
|                                  |            |                         |           | SS<br>60                     |                   |       |   | 15 _<br>16 _                       |   |
|                                  |            |                         |           | 60                           | $  \setminus /  $ |       |   | 17 _                               |   |
| 1                                |            |                         |           |                              | X                 |       |   | 18 <sub>-</sub><br>19 <sub>-</sub> |   |
|                                  |            |                         |           | SS                           |                   |       |   | 20 _                               | LEAN CLAY, tan, damp  |
|                                  |            |                         |           | 60                           | $\Lambda$         |       |   | 21<br>22                           | contains small roots  |
|                                  |            |                         |           |                              | X                 |       |   | 23                                 |   |
|                                  |            |                         |           |                              | /                 |       | <i>\$((((((((((((((((((((((((((((((((((((</i> | 23 _<br>24 _<br>25 _               |   |
|                                  |            |                         |           | SS<br>60                     |                   | CL    | <i>{//////</i>                                | 26 .                               |   |
|                                  |            |                         |           |                              | V                 |       | <i>{//////</i>                                | 27                                 | hard drilling   |
|                                  |            |                         |           |                              | $ \Lambda $       |       | <i>}//////</i>                                | 26 .<br>27 .<br>28 .<br>29 .       |   |
|                                  |            |                         |           | ss                           |                   |       | <i>X///////</i>                               | 30 _                               | easier drilling   |
|                                  |            |                         |           | 60                           | $\Lambda$         |       | <i>((((((</i>                                 | 31<br>32                           | SILTY SAND, tan, fine-grained, damp                                       |
|                                  |            |                         |           |                              | X                 |       |   | 33 .                               | C.2   |
|                                  |            |                         |           |                              | $/ \setminus$     | SM    |   | 34 <sub>-</sub><br>35 <sub></sub>  |   |
|                                  |            |                         |           | SS<br>60                     | H                 |       |   | 36 <sub>-</sub>                    |   |
|                                  |            |                         |           |                              | $  \setminus /  $ |       |   | 37 .                               | CAND with trace group! too people graded fine to                          |
|                                  |            | İ                       |           |                              | $ \Lambda $       | SP    |   | 38 <sub>-</sub> 39 <sub>-</sub>    | SAND with trace gravel, tan, poorly graded, fine- to medium-grained, damp |
|                                  |            |                         |           |                              |                   |       |   |                                    |   |



Page 2 of 2

| Project i                                 | Name:                            | C            | rowe                         | Bla           | nco Pr  | opertie            | s, LLC                             | Date Drilled:5/4/2011  |
|---|----------------------------------|--------------|------------------------------|---------------|---------|--------------------|------------------------------------|--|
| Project N                                 | Number:                          |              |                              |               |         |                    |                                    | Latitude:36.72071°   |
| Client:                                   |                                  | С            | hene                         | y-W           | alters- | <b>Echols</b>      |                                    | Longitude:107.78700°   |
| Site Loc                                  |                                  |              |                              |               |         |                    |                                    |  |
| Rig Type                                  | e:                               | С            | ME -                         | 75            |         |                    |                                    |  |
| Drilling N                                | Method:                          | 8            | .25" (                       | ).D.          | Hollo   | w Stem             | Auger                              | Groundwater Depth: Approx. 56 ft during drilling   |
| Samplin                                   | g Metho                          | d: <u>4</u>  | con                          | linuc         | ous ba  | rrel               |                                    | Logged By: DB  |
| Hammer                                    | r Weight:                        | N            | /A                           |               |         |                    |                                    | Remarks: None  |
| Hammer                                    | r Fall: _                        | N            | /A                           |               |         |                    |                                    | <del></del>  |
| Laboratory                                | Results                          |              | 0 ~                          |               |         | _                  |                                    |  |
| ≥ 60 €                                    |                                  | Blows per 6" | Sample Type<br>& Length (in) | Recovery      | S       | Soil Symbol        | (#)                                |  |
| Dry Density (pcf) % Passing #200 Sieve    | Index<br>Moisture<br>Content (%) | o.           | ngt<br>ngt                   | ò             | nscs    | Syr                | Depth (ft)                         | Soil Description   |
| 0 8 8 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | nte fois                         | <u>8</u>     | am<br>Le                     | Re            | ח       | ē                  | De                                 | ·  |
| 2  % #   0                                | 니 2 8                            | 8            | ა ∞                          |               |         | 0)                 |                                    |  |
|   |                                  |              | \$S<br>60                    |               |         |                    | 41<br>42                           | SAND with trace gravel, tan, poorly graded, fine- to medium-grained, damp  |
|   |                                  |              |                              | X             |         |                    | 43 _                               | medidin-grained, damp  |
|   |                                  |              |                              | $/\setminus$  |         |                    | 44 _<br>45 _                       |  |
|   |                                  |              | SS<br>60                     |               |         |                    | 46                                 |  |
|   |                                  |              |                              | $  \bigvee  $ | SP :    |                    | 47                                 |  |
|   |                                  |              |                              | $ \Lambda $   |         |                    | 48 <sub>-</sub><br>49 <sub>-</sub> |  |
|   |                                  |              | ss                           | $\triangle$   |         |                    | 50 _                               |  |
|   |                                  |              | 60                           | \ /           |         |                    | 51 <sub>-</sub><br>52 <sub>-</sub> |  |
|   |                                  |              |                              | X             |         |                    | 53 _                               |  |
|   |                                  |              |                              | $/\setminus$  | CL :    | × × × ×            | 54 _<br>55 _                       | LEAN CLAY, gray, moist   |
|   |                                  |              | SS<br>60                     |               |         | x                  | 56 _                               | SILTSTONE, tan, highly weathered, soft, wet  |
|   |                                  |              |                              | $ \bigvee $   |         | x                  | 57 _                               |  |
|   |                                  |              |                              | $ \Lambda $   | RK      | × × × ×<br>× × × × | 58 <sub>-</sub><br>59 <sub>-</sub> | color change to blue-gray  |
|   |                                  |              |                              | $\triangle$   |         | × × × ×            | 60 _                               | slightly weathered, hard   |
|   |                                  |              |                              |               |         | × × × ×            | 61 <sub>-</sub>                    | Halted drilling at 60 feet to evaluate wet zone Let boring sit overnight to allow infiltration of water  |
|   |                                  |              |                              |               |         | x                  | 63                                 | Measured water level next morning @ 55.0 feet below ground   |
|   |                                  |              |                              |               |         |                    | 64 <sub>-</sub><br>65 _            | surface  |
|   |                                  |              |                              |               |         |                    | 66 _                               | Advanced boring to 70 feet and installed monitor well SANDSTONE, green-gray, fine- to medium-grained, fresh,   |
|   |                                  |              |                              |               | RK      |                    | 67 _                               | hard, wet  |
| 5   |                                  |              |                              |               |         |                    | 68 <sub>-</sub><br>69 <sub>-</sub> |  |
| 6780                                      |                                  |              | - A                          |               |         | ::::::             |                                    | Total Depth 70 feet  |
| 3   |                                  |              |                              |               |         |                    | 72 _                               | Total Deptil 10 look   |
| GEOWAN GEO                                |                                  |              |                              |               |         |                    | 73 _                               |  |
| 5   |                                  |              |                              |               |         |                    | 74 <sub>-</sub><br>75 _            |  |
|   |                                  |              |                              |               |         |                    | 76 _                               |  |
| 9   |                                  |              |                              |               |         |                    | 77 _                               |  |
| 102.                                      |                                  |              |                              |               |         |                    | 78 <sub>-</sub><br>79 <sub>-</sub> |  |
| A = Auger C                               |                                  |              |                              |               |         |                    | 80                                 | The second secon |
| A = Auger C                               | Cuttings G                       | RAB = H      | land S                       | ample         | MC =    | Modified           |                                    | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |



| Project Number: 102-1162 Latitude: 36.729750° Client: Cheney-Walters-Echols Site Location: Blanco, New Mexico Rig Type: CME - 75 Boring Location: See Site Plan Drilling Method: 8° CD, HSA/HQ Core Hammer Weight: M/A Hammer Fali: N/A  Laboratory Results Drilling Method: See Site Plan N/A  Laboratory Results Drilling Method: See Site Plan N/A  Soil Description  Soil Descri | Pro  | oject N           | lame       | e: _ |         | Crowe        | Bla                       | nco Pi | ropertie | s, LLC                | Date Drilled: 7/19/2011                                 |
|--|------|-------------------|------------|------|---------|--------------|---------------------------|--------|----------|-----------------------|---|
| Site Location: Blanco, New Mexico Rig Type: OME - 75 CME  | II.  | -                 |            |      |         |              |                           |        |          |                       |   |
| Rig Type: CME - 75 Drilling Method: 8" Q.D. HSA/HQ.Core Sampling Method: 4" continuous barrel/HQ core Hammer Weight: N/A Hammer Fall: N/A  Laboratory Results Jeff Gold Strategy of the Strate | 1    |                   |            |      |         |              |                           |        |          |                       |   |
| Drilling Method: Sampling Method: Sampling Method: Sampling Method: Hammer Weight: Hammer Fall:  N/A  Laboratory Results   | 1    |                   |            |      |         |              |                           |        |          |                       |   |
| Sampling Method: Hammer Weight: Hammer Fall:  Laboratory Results  Soli Description  Soli Description  SanDy LEAN CLAY, brown, fine-grained, damp  contains white calcareous stringers  SanD, tan, poorly graded, fine- to medium-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  moderate calcareous cementation  SanD, tan, well graded, fine- to coarse-grained, damp  no cementation  SanD, tan, well graded, fine- to coarse-grained, damp  no cementation  SanD, tan, well graded, fine- to coarse-grained, damp  no cementation   |      |                   |            |      |         |              |                           |        |          |                       | _   |
| Hammer Weight: Hammer Fall:  N/A  N/A  Remarks:0'-75' sampled with 5' continuous sampler  Remarks:0'-75' sampled with 5' continuous sampler  Soil Description  Soil Desc       | ļ    | -                 |            |      |         |              |                           |        |          |                       | •   |
| Hammer Fall:    Laboratory Results   Span    |      |                   | -          |      |         |              | tinu                      | ous ba | rrel/HQ  | core                  |   |
| Soil Description  Soil Descrip | )    |                   |            |      |         |              |                           |        |          | i                     | Remarks: 0' - 75' sampled with 5' continuous sampler    |
| Soil Description   | Ha   | Hammer Fall: N/A  |            |      |         |              |                           |        |          | · ·                   |   |
| SS CL SM SM SM SM SM SM SS SS SM SM SM SM SM   | Labo | aboratory Results |            |      |         |              |                           |        |          |                       |   |
| SS CL SM SM SM SM SS SS SO SM SM SM SS SS SO SM SM SM SM SM SS SS SS SW SS SS SW SW  | > 1  | - O               | T          |      | بر<br>9 | <u>\$</u> .E | چ                         | , n    | log      | Œ                     |   |
| SS CL SM SM SM SM SS SS SO SM SM SM SS SS SO SM SM SM SM SM SS SS SS SW SS SS SW SW  | nsit |                   | ×          |      | s pe    | g g          | Š                         | ပ္တိ   | Syn      | Ę.                    | Soil Description  |
| SS CL SM SM SM SM SM SM SS SS SO SM SM SM SM SM SM SS SS SM SM SM SM SM  | 28   | 200               | Inda<br>is |      | Š       | Le ja        | Ş                         | ່ວັ    | oj (     | Ş                     | Com Doomphion   |
| SS CL SM 10 2 3 4 4 5 6 7 7 8 8 9 9 10   | ا کے | # \Z              | 2          | Š    | ā       | ഗ് ഷ         |                           |        | Š        | _                     |   |
| SS CLTY SAND, brown, fine-grained, damp contains white calcareous stringers  SAND, tan, poorly graded, fine- to medium-grained, damp moderate calcareous cementation  SS CO SAND, tan, fine- to medium-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS CO SAND, tan, well graded, fine- to coarse-grained, damp no cementation  |      |                   | _          |      |         | \$S          | /                         | -      |          |                       | SANDY LEAN CLAY, brown, dry to damp                     |
| SS SM 20 SM  |      |                   |            |      |         |              | IV                        |        |          | 2 -                   |   |
| SS SM SM SM SM SM SS SM SM SM SM SS SM SM  |      |                   |            |      |         |              | $ /\rangle$               | Ci     |          | 4 -                   |   |
| SS SM 10 10 10 10 10 10 11 10 10 11 10 10 11 10 10   | 1    |                   |            |      |         |              | $\langle - \rangle$       |        |          | 5                     |   |
| SS S S S S S S S S S S S S S S S S S S   | ,    |                   |            |      |         | 60           | $\backslash /$            |        |          | 7 -                   |   |
| SS SN SN SN SN SN SN SN SN SN SN SN SN S   |      |                   |            | 1    |         |              | X                         |        |          | 8 -                   | CILTY CAND brown fine grained damp                      |
| SP 11 1 1 2 2 2 3 3 3 3 4 3 4 5 60   |      |                   |            |      |         | 98           | $\langle \ \ \rangle$     | CM     |          | 10 _                  | SILTY SAND, brown, line-grained, damp                   |
| SS S S S S S S S S S S S S S S S S S S   |      |                   |            | 1    |         | 60           |                           | SIVI . |          | 11 _                  | contains white calcareous stringers                     |
| SS 60 SM 20 20 21 22 23 SAND, tan, fine- to medium-grained, damp moderate calcareous cementation  SM 29 20 21 22 23 SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS 60 SM 25 26 26 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SS 60 SM 30 30 31 31 32 weak cementation  SS 60 SM 37 37 38 38 39 39 39  |      |                   |            |      |         |              | X                         |        |          | 13                    | SAND, tan, poorly graded, fine- to medium-grained, damp |
| SS 60 SM 221 SAND, tan, fine- to medium-grained, damp moderate calcareous cementation  SM 20 21 SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS 60 SM 25 SAND, tan, fine-grained, damp moderate calcareous cementation  SS SS 60 SM 30 SM  |      |                   |            |      |         |              | $/ \setminus$             | SP :   |          |                       |   |
| SS SM SM SM SM SM SM SM SS SW SM SM SM SM SM SM SM SM SM SM SM SM SM   | 1    |                   |            |      |         |              |                           |        |          |                       |   |
| SS 60 SM 21 22 23 SAND, tan, well graded, fine- to coarse-grained, damp 25 26 26 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SM 31 32 33 34 SAND, tan, well graded, fine- to coarse-grained, damp moderate calcareous cementation  SS 60 SW 337 337 38 39 39  | 1 1  |                   |            |      |         |              | $\bigvee$                 | :      |          |                       |   |
| SS 60 20 21 22 23 SAND, tan, well graded, fine- to coarse-grained, damp  SW 24 25 26 27 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SM 30 30 31 weak cementation  SS 60 SW 37 37 38 39 39 39  |      | - 1               |            | -    |         |              | $ \Lambda $               |        |          |                       | moderate calcareous cementation                         |
| SS 60 SW 222 23 SAND, tan, well graded, fine- to coarse-grained, damp 25 26 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation weak cementation  SS 60 SW 33 34 35 36 36 36 38 39 39 SAND, tan, well graded, fine- to coarse-grained, damp no cementation   |      | 1                 |            |      |         |              | $\langle - \rangle$       | SM ·   |          | 20 _                  |   |
| SS 60 SW 24 25 26 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SS 60 SW 30 30 30 30 30 30 30 30 30 30 30 30 30   |      |                   |            |      |         | 60           | $\setminus$               | 3      |          | 21 <sub>-</sub>       |   |
| SS 60 SW 25 26 27 28 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SS 60 SW 25 26 27 28 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SS 60 SW 33 34 SAND, tan, well graded, fine- to coarse-grained, damp no cementation  SAND, tan, well graded, fine- to coarse-grained, damp no cementation  SS 35 36 37 38 39 39  |      |                   |            |      |         |              | X                         |        |          | 23                    | SAND, tan, well graded, fine- to coarse-grained, damp   |
| SS 60 SM 26 27 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SS 60 SW 30 30 31 32 weak cementation  SAND, tan, well graded, fine- to coarse-grained, damp no cementation  SAND, tan, well graded, fine- to coarse-grained, damp no cementation  |      |                   |            |      |         | 66           | /                         | sw     |          | 24 <sub>-</sub><br>25 |   |
| SS 60 SM SM SM SILTY SAND, tan, fine-grained, damp moderate calcareous cementation weak cementation  SS 60 SW SS 37 SW SS 38 SW SS 39 SILTY SAND, tan, fine-grained, damp moderate calcareous cementation  SAND, tan, well graded, fine- to coarse-grained, damp no cementation  |      |                   |            |      |         | 60           | \                         |        |          | 26                    |   |
| SS 60 SM 30 30 31 weak cementation  SS 60 SW 30 31 32 weak cementation  SS 60 SW 33 34 35 36 37 38 39 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30   |      |                   |            |      |         |              | V                         |        |          | 27 _<br>28            | SILTY SAND, tan, fine-grained, damp                     |
| weak cementation    SS   SAND, tan, well graded, fine- to coarse-grained, damp no cementation   SW   SS   SAND, tan, well graded, fine- to coarse-grained, damp no cementation   SW   SS   SAND, tan, well graded, fine- to coarse-grained, damp no cementation  |      |                   |            |      |         |              | $ /\rangle $              |        |          | 29 _                  |   |
| SS 60 SW :: 37 - 38 - 39 SAND, tan, well graded, fine- to coarse-grained, damp no cementation  |      |                   |            | ļ    |         | ss           | $\langle - \rangle$       | SM     |          | 30                    |   |
| SS 60 SW SW SW SW SW SW SW SW SW SW SW SW SW   |      | Ì                 |            |      |         | 60           | $\setminus / \mid$        |        |          | 32 _                  | weak cementation  |
| sw :::: 35 _ no cementation  |      |                   |            |      |         |              | X                         |        |          | 33 _                  | SAND tan well graded fine to coarse grained damp        |
| sw ::::: 36 - 37 - 37 - 38 - 39 - 39 - 39 - 39 - 39 - 39 - 39  |      |                   |            |      |         | 90           | $\mathbb{Z}_{\mathbb{Z}}$ |        |          | 34 <sub>-</sub>       |   |
| 38 39 39   |      |                   |            |      |         | 60           | $\backslash /$            | S.4.   | ::::::   | 36 _                  |   |
|  |      |                   |            |      |         |              | V                         | SW     |          |                       |   |
|  |      |                   |            |      |         |              | $/\backslash$             |        |          | 39                    |   |
| A = Auger Cuttings GRAB = Hand Sample MC = Modified California (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core  |      | 1                 |            |      | 245     | 1            |                           | . 1/2  |          |                       | (Ping Sample) SS = Split Speep HO = 2.5" Peak Core      |



|  | Project Name: Crowe Blanco Properties, LLC Project Number: 102-1162 Client: Cheney-Walters-Echols Site Location: Blanco, New Mexico Rig Type: CME - 75 Drilling Method: 8" O.D. HSA/HQ Core Sampling Method: 4" continuous barrel/HQ core Hammer Weight: N/A Hammer Fall: N/A |          |     |              |                               |          |          |             | core   | Latitude: 36.729750°  Longitude: -107.790940°  Elevation: 5727  Boring Location: See Site Plan  Groundwater Depth: Approx. 75 ft during drilling   |
|--|---|----------|-----|--------------|-------------------------------|----------|----------|-------------|--|--|
| sity   | % Passing #200 Sieve  | <u> </u> | % e | Blows per 6" | Sample Type<br>& Length (in)  | Recovery | nscs     | Soil Symbol | Depth (ft)   | Soil Description   |
| 11.02/00 100:11  |   |          |     |              | \$\$ 60<br>\$\$ 60<br>\$\$ 60 |          | sw<br>sp |             | 41 - 42 - 43 - 44 - 45 - 46 - 47 - 48 - 49 - 51 - 52 - 53 - 55 - 56 - 66 - 67 - 68 - 69 - 70 - 71 - 72 - 72 - 72 - 72 - 72 - 72 - 72 | SAND, tan, well graded, fine- to coarse-grained, damp no cementation  SAND, tan, poorly graded, fine- to medium-grained, damp  SAND with gravel, tan, well graded, fine- to coarse-grained, damp  GRAVEL with sand and cobbles, tan to gray, fine- to coarse-grained, damp  rough drilling (jumping, grinding) no sample |
| CONTRACTOR OF THE CONTRACTOR O |   |          |     |              | HQ<br>84                      |          | RK       |             | 73<br>74<br>75<br>76<br>77<br>78<br>79<br>80   | SANDSTONE, moderately to highly weathered, moderately hard, damp  ✓auger refusal on cobbles at 75 ft  begin HQ rock coring  SHALE, blue-green, highly to moderately weathered, moderately soft to moderately hard, moist to wet below 75 ft  (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core                          |



Page 3 of 3

| P                    | rojec                   | t Nan            | ne:           |           | Crowe                        | Bla               | nco P | ropertie    | s, LLC                               | Date Drilled:  |
|----------------------|-------------------------|------------------|---------------|-----------|------------------------------|-------------------|-------|-------------|--------------------------------------|--|
| 1                    | -                       |                  |               | 1         |                              |                   |       |             |                                      |  |
| 1                    |                         |                  |               |           |                              |                   |       |             |                                      |  |
| i                    |                         |                  |               |           |                              |                   |       |             |                                      |  |
| 1                    |                         |                  |               |           |                              |                   |       |             |                                      |  |
| 1                    | _                       |                  |               |           |                              |                   |       |             |                                      | •  |
| 1                    | •                       | -                |               |           |                              |                   |       |             |                                      | Logged By: DB  Remarks: 0' - 75' sampled with 5' continuous sampler                                  |
| ļ                    |                         |                  | -             | : _1      | N/A                          |                   |       |             |                                      | Remarks: 0' - 75' sampled with 5' continuous sampler   |
| "                    | amm                     | erra             | ui: _         | <u></u>   | N/A                          |                   |       |             |                                      |  |
| Lab                  | orator                  | y Res            | sults         |           | Ф <u>С</u>                   |                   |       | _           |                                      |  |
| ξ                    | ğ ş                     | у                | e<br>%)       | er (      | Sample Type<br>& Length (in) | Recovery          | ഗ്    | Soil Symbol | Depth (ft)                           |  |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve | Plasticity Index | stun<br>ent ( | Blows per | age<br>age                   | Š                 | nscs  | Sy          | epth                                 | Soil Description   |
| 50                   | 20°P                    | Plas             | Mois          | 읈         | San                          | 8                 |       | Soil        | ۵                                    |  |
| ۵                    | 8#                      |                  | _ O           |           |                              |                   |       |             |                                      | ·  |
|                      |                         |                  |               |           |                              | X                 | RK    |             | 81 <sub>-</sub><br>82 <sub>-</sub>   |  |
|                      |                         |                  |               |           | HQ<br>36                     |                   | RK    |             | 83 _                                 | SANDSTONE, blue-green, medium-grained, slightly  |
|                      |                         |                  |               |           |                              | X                 |       | X           | 84 _<br>85                           | weathered, hard, wet 82' to 85'> rec=50%, RQD=0 SILTSTONE, blue-green, moderately weathered, soft to |
| 1                    |                         |                  |               |           | HQ<br>84                     | 7                 |       | x           | 86 _                                 | moderately soft, fissile, friable  |
|                      |                         |                  |               |           |                              | $  \setminus /  $ | RK    | x           | 87 <sub>-</sub><br>88 <sub>-</sub>   | lost circulation at 85 - soft rock plugging core barrel  |
|                      |                         |                  |               |           |                              | X                 |       | x           | 89 _                                 | 85' to 92'> HQ core recovery=33%, RQD=0  |
|                      |                         |                  |               |           |                              | $/ \setminus$     |       | X           | 90 _<br>91 _<br>92                   | lost circulation at 90 ft  |
|                      |                         |                  |               |           | 1                            |                   |       |             | 93 _                                 | Total Depth 92 feet  |
|                      |                         |                  |               |           |                              |                   |       |             | 94 _<br>95                           |  |
|                      |                         |                  |               |           |                              |                   |       |             | 96 _                                 |  |
|                      |                         |                  |               |           |                              |                   |       |             | 97 <sub>-</sub><br>98 <sub>-</sub>   |  |
|                      |                         |                  |               |           |                              |                   |       |             | 99 _                                 |  |
|                      |                         |                  |               |           |                              |                   |       |             | 100_<br>101_                         |  |
|                      |                         | ·                |               |           |                              |                   |       |             | 102 _                                |  |
|                      |                         |                  |               | ļ         |                              |                   |       |             | 103 <sub>-</sub><br>104 <sub>-</sub> |  |
|                      |                         |                  |               |           |                              |                   |       |             | 105_                                 |  |
|                      |                         |                  |               |           |                              |                   |       |             | 106 <sub>-</sub>                     |  |
|                      |                         |                  |               |           |                              |                   |       |             | 108 _                                |  |
|                      |                         |                  |               |           |                              |                   |       |             | 109 -                                |  |
|                      |                         |                  |               |           |                              |                   |       |             | 110_<br>111 _                        |  |
|                      |                         |                  |               |           |                              | 1                 |       |             | 112 _                                |  |
|                      |                         |                  |               |           |                              |                   |       |             | 113 <sub>-</sub><br>114 <sub>-</sub> |  |
|                      |                         |                  |               |           |                              |                   |       |             | 115_                                 |  |
|                      |                         |                  |               |           |                              |                   |       |             | 116 <sub>-</sub><br>117 <sub>-</sub> |  |
|                      |                         |                  |               |           |                              | ł                 |       |             | 118                                  |  |
|                      |                         |                  |               |           |                              |                   |       |             | 119 <sub>-</sub><br>120_             |  |
| A :                  | = Auge                  | r Cutti          | ngs G         | RAB =     | Hand S                       | ample             | e MC= | Modified    |                                      | a (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |



| Pr                   | rojec  | t Nar               | ne: .                   |              | Crowe                        | Bla                | nco P  | ropertie                                     | s, LLC          | Date Drilled:  |
|----------------------|--|---------------------|-------------------------|--------------|------------------------------|--------------------|--------|--|-----------------|--|
| Pr                   | Project Number: 102-1162 Client: Cheney-Walters-Echols |                     |                         |              |                              |                    |        |  |                 | Latitude: 36.724520°   |
| CI                   | lient:   |                     |                         |              | Chene                        | y-W                | alters | -Echols                                      |                 | Longitude: -107.792420°                                      |
| Si                   | ite Lo   | catio               | on: _                   | E            | Blanco                       | , Ne               | w Me   | xico   |                 | Elevation: 5755  |
| Ri                   | ig Ty  | pe:                 |                         |              | ME -                         | 75                 |        |  |                 |  |
| Dr                   | rilling  | Met                 | :hod:                   | 8            | 3.25" (                      | D.D.               | Hollo  | w Stem                                       | Auger           | Groundwater Depth: Approx. 76 ft during drilling             |
| Sa                   | ampli  | ing M               | 1etho                   | d: <u>4</u>  | " con                        | tinuc              | ous ba | rrei   |                 | Logged By: DB  |
| Ha                   | Hammer Weight: N/A                                     |                     |                         |              |                              |                    |        |  |                 | Remarks: None  |
| Ha                   | Hammer Fall: N/A                                       |                     |                         |              |                              |                    |        |  |                 | <del></del>  |
| Labo                 | Laboratory Results                                     |                     |                         |              |                              |                    |        |  |                 |  |
| >                    | <b>~</b> 0   |                     |                         | Blows per 6" | Sample Type<br>& Length (in) | چ                  | (0     | Soil Symbol                                  | Œ               |  |
| f)                   | % Passing<br>#200 Sieve                                | Plasticity<br>Index | Moisture<br>Content (%) | S<br>Z       | g g                          | Recovery           | nscs   | Syn  | Depth (ft)      | Soil Description   |
| Dry Density<br>(pcf) | 8 g  | last                | lois                    | <u>8</u>     | am Le                        | Rec                | Ď      | ē  | Deg             |  |
| ရ                    | \$4  | Д.                  | يٌ ≥                    | ≅            | Ø ∞                          |                    |        | S  |                 |  |
|                      |  |                     |                         |              | \$S                          | 7                  |        |  | 1               | SILTY SAND, brown, fine- to medium-grained, dry              |
|                      |  |                     |                         |              |                              | $  \setminus /  $  |        |  | 2               |  |
|                      |  |                     |                         |              |                              | X                  |        |  | 3 .             |  |
|                      | /\   |                     |                         |              |                              |                    |        |  |                 |  |
| ,                    |  |                     |                         |              | SS                           |                    |        |  | 5 _             |  |
| j                    |  |                     |                         |              | 60                           | $\setminus /$      |        |  | 6 .             |  |
|                      |  |                     |                         |              |                              | V                  |        |  | 7 .             | moderate calcareous cementation                              |
|                      |  |                     |                         |              |                              | $ \Lambda $        | SM .   |  | 8 .             |  |
|                      |  |                     |                         |              |                              | $/ \setminus$      | SIM .  |  | 9 .             |  |
|                      |  |                     |                         |              | SS 60                        | (-)                |        |  | 10 _            |  |
|                      |  |                     |                         |              | 00                           | $\setminus / \mid$ |        |  | 11 <sub>-</sub> | strong cementation   |
|                      |  |                     | İ                       |              |                              | χI                 |        |  | 13 .            |  |
|                      |  |                     |                         |              |                              | $ /\rangle $       |        |  | 14              |  |
|                      |  |                     |                         |              | ss                           | / \                |        |  | 15 _            |  |
|                      |  |                     |                         |              | 60                           |                    |        |  | 16              |  |
| ,                    |  |                     |                         |              |                              |                    |        |  | 17              |  |
|                      |  |                     |                         |              |                              | X                  |        |  | 18 .            | SANDY LEAN CLAY, brown, damp                                 |
|                      | 19   |                     |                         |              |                              |                    |        |  |                 | contains white calcareous stringers                          |
|                      |  |                     |                         |              | SS                           | (-)                | CL     |  | 20 _            | Contains write calcareous surrigers                          |
|                      |  |                     |                         |              | 60                           | $\setminus / \mid$ |        | <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> | 21 .            |  |
|                      |  |                     |                         |              |                              | V                  |        | (//////                                      | 22 .            | SAND, tan, poorly graded, fine-grained, damp, no cementation |
|                      |  |                     |                         |              |                              |                    |        |  | 23              |  |
|                      |  |                     |                         |              |                              | / \l               | SP     |  | 24 .            |  |
|                      |  |                     |                         |              | SS 60                        | (-)                |        |  | 25 _<br>26 .    |  |
|                      |  |                     |                         |              |                              | $\setminus / \mid$ |        |  | 27              |  |
|                      |  |                     |                         |              |                              | X                  |        |  | 28              | SILTY SAND, tan, fine-grained, damp                          |
|                      |  |                     |                         |              |                              | $/\backslash$      | SM     |  | 29              |  |
|                      |  |                     |                         |              |                              | / \                |        |  | 30 _            |  |
| A =                  | Auger  | Cuttir              | nas Gi                  | RAR = I      | land S                       | ample              | MC =   | Modified                                     |                 | a (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core         |



Page 2 of 3

| Project Name:  | Crowe Bla  | nco Propertie                 | s, LLC       | Date Drilled: 7/20/2011                                      |
|--|--|-------------------------------|--------------|--|
| Project Number:  |  |                               |              |  |
| Client:  |  |                               |              |  |
| Site Location:   |  | ew Mexico                     |              |  |
| Rig Type:  |  |                               |              |  |
| Drilling Method:   |  |                               |              |  |
| Sampling Method:   |  | ous barrel                    |              |  |
| Hammer Weight:   |  |                               |              | Remarks: None  |
| Hammer Fall:   | N/A  |                               |              |  |
| Laboratory Results   |  |                               |              |  |
|  | Blows per 6* Sample Type & Length (in) Recovery        | USCS<br>Soil Symbol           | €            |  |
| Dry Density (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%) | Blows per 6<br>Sample Type<br>& Length (in<br>Recovery | USCS<br>il Symt               | Depth (ft)   | Soil Description   |
| Pass<br>Pass<br>Pass<br>Pass<br>Pass<br>Pass<br>Pass<br>Pass                 | low<br>amp<br>Ler<br>Rec                               | o ie                          | Det          |  |
| Q  % #   S O   | <b>⊞</b> \ο ∞  | S                             |              |  |
|  | \$8 /  |                               | 31 _         | SILTY SAND, tan, fine-grained, damp                          |
|  | \/   | SM                            | 32           |  |
|  |  |                               | 33           |  |
|  |  |                               | 34           | SAND, tan, well-graded, fine- to coarse-graded, damp         |
| .  | ss   | sw                            | 35 _         |  |
|  | 60 \   |                               | 36           |  |
|  |  |                               | 37           | SAND, tan, poorly graded, fine- to medium-grained, damp      |
|  |  |                               | 38 _<br>39 _ | en interpretating process, since to modeless gramous, easily |
|  |  |                               | 40 _         |  |
|  | SS ()  | co i                          | 41           |  |
|  |  | SP                            | 42           |  |
|  | X  |                               | 43           |  |
|  |  |                               | 44           |  |
|  | ss   |                               | 45           | SILTY SAND, brown, fine-grained, damp                        |
|  | 60 \   |                               | 46           | SILT F SAND, brown, line-grained, damp                       |
|  |  |                               | 47<br>48     |  |
|  |  | SM                            | 49           |  |
|  | ss   |                               | 50 _         |  |
|  | 60   |                               | 51           |  |
|  |  | GP O                          | 52 📗         | GRAVEL with sand and cobbles                                 |
|  | X  | x x x x<br>x x x x            | 53 💄         | SILTSTONE, green-gray, highly weathered, soft, damp          |
|  |  | x                             | 54           |  |
|  | ss (   | x                             | 55 _         |  |
|  | 60 \   | RK XXXX                       | 56           |  |
|  |  | x x x x<br>x x x x<br>x x x x | 57           |  |
|  |  | x x x x                       | 58 <u> </u>  | moderately weathered, moderately soft, damp                  |
|  |  | x                             | 60           |  |
| A = Auger Cuttings GR  | AB = Hand Sample                                       | MC = Modified                 |              | (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core           |



# Borehole MW-9 Page 3 of 3

| Project Name: Project Number: Client: Site Location: Rig Type: Drilling Method: Sampling Method: Hammer Weight: Hammer Fall: | 102-11<br>Chene<br>Blanco<br>CME -<br>8.25" (<br>4" con<br>N/A | 62<br>y-Walters<br>o, New Me<br>75<br>D.D. Hollo<br>tinuous ba | -Echols<br>xico<br>w Stem             | Auger  | Latitude: Longitude: Elevation: Boring Location: Groundwater Depth: Logged By: | 36.724520° -107.792420° 5755 See Site Plan Approx. 76 ft during drilling       |
|--|--|--|---------------------------------------|--|--|--|
| Dry Density (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%)   | Sample Type & Length (in)                                      | Recovery   | Soil Symbol                           | Depth (ft)   |  | escription (   |
|  | SS 60<br>SS 60   | RK RK RK   | X X X X X X X X X X X X X X X X X X X | 64 _<br>65 _<br>66 _<br>67 _<br>68 _<br>70 _<br>71 _<br>72 _<br>73 _<br>74 _<br>75 _ | damp, fissile, friable  SILTSTONE, green-gray, fre  weakly fissile             | esh, moderately hard, damp oderately hard, damp, blocky to etween 76 and 78 ft |
| A = Auger Cuttings GRAE  | 3 = Hand S   | ample MC=  | Modified                              | 89 _<br>90 _   | (Ring Sample) SS = Split Spoon HQ  | = 2.5" Rock Core   |



GEOMAT 102-11

# Borehole MW-10 Page 1 of 3

| Project Name:C   | rowe Blanco F                                    | roperties,     | LLC                          | Date Drilled:                                 | 7/26/2011                               |
|--|--|----------------|------------------------------|---|---|
| Project Number: 1  | 02-1162  |                |                              | Latitude:                                     |   |
| Client:C   | heney-Walters                                    | s-Echols       |                              | Longitude:                                    | -107.780040°                            |
| Site Location:B  |  |                |                              |   |   |
| Rig Type:  |  |                |                              | Boring Location:                              |   |
| Drilling Method:8  |  |                |                              |   | Approx. 101 ft during drilling          |
| Sampling Method: 4   |  |                |                              | Logged By:                                    |   |
| Hammer Weight: N   | I/A  |                |                              |   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|  | I/A  |                |                              |   |   |
|  | T - 1 - 1 - 1 - 1 - 1                            |                |                              |   |   |
| Laboratory Results   | 0  |                |                              |   |   |
| 2 B9 3 3 in  | S (2)  | dr             | Œ                            |   |   |
| (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%)   | Sample Type<br>& Length (in)<br>Recovery<br>USCS | Soil Symbol    | Depth (ft)                   | Soil E  | Description                             |
| (pcf) (pcf) (Passim 200 Siev Plasticity Index Moisture content (%) | Re le  |                | De                           |   | •                                       |
| 2.  %#  <sub>□</sub>   <sub>≥</sub> <u>0</u> <u>0</u>              | N &  | \ \sigma \     |                              |   |   |
|  | \$\$ \ /   |                |                              | Y SAND, brown, fine-gr                        | ained, dry to damp                      |
|  | V  |                | 2                            |   |   |
|  | │  |                | 3                            |   |   |
|  | ss   |                | 5 ]                          |   |   |
|  | 60   |                | 6 -                          |   |   |
|  | X  |                | 8 3 5 6 1                    | ) brown well-graded                           | fine- to coarse-grained, damp           |
|  | / \  |                | 9<br>10                      | s, brown, won-graded,                         | inio 13 occide graniou, danip           |
|  | ss (   |                | 11                           |   |   |
|  | sw   |                | 12                           |   |   |
|  |  |                | 13  <br>14                   |   |   |
|  | ss /   | <u> ::::::</u> | 15                           |   |   |
|  | 60   |                |                              | Y SAND, brown, fine-gr<br>careous cementation | rained, damp, weak to moderate          |
|  | X   sm   |                | 18                           | Jaieous Cementation                           |   |
|  | / \  510   |                | 19 📗                         |   |   |
|  | SS 60  |                | 20                           |   |   |
|  | sw   | T::::::        | 22 SAN                       | D, brown, well-graded,                        | fine- to coarse-grained, damp           |
|  | sc   | 11/1/          | 21<br>22 SAN<br>23<br>24 CLA | YEY SAND, red-brown,                          | fine-grained, damp                      |
|  | ss <del> }</del>                                 | 1////          | 25                           |   |   |
|  | 60 /   |                | 26 J SIL1<br>27 J            | Y SAND, tan, fine-grain                       | icu, uainp                              |
|  | X  |                | 28 📗                         |   |   |
|  |  |                | 29<br>30 _                   |   |   |
|  | SS 60  |                | 31                           |   |   |
|  |  |                | 32                           |   |   |
|  | X   SM   |                | 33 <u> </u><br>34 <u> </u>   |   |   |
|  | ss   |                | 35                           |   |   |
|  | 60   |                | 36                           |   |   |
|  |  |                | 37<br>38                     |   |   |
|  |  |                | 39                           |   |   |
| 4 4 0 4" 07(7)   | <u> </u>   | 111111         | 40                           | omnie) SS = Split Spoon HC                    | ) = 2.5" Rock Core                      |

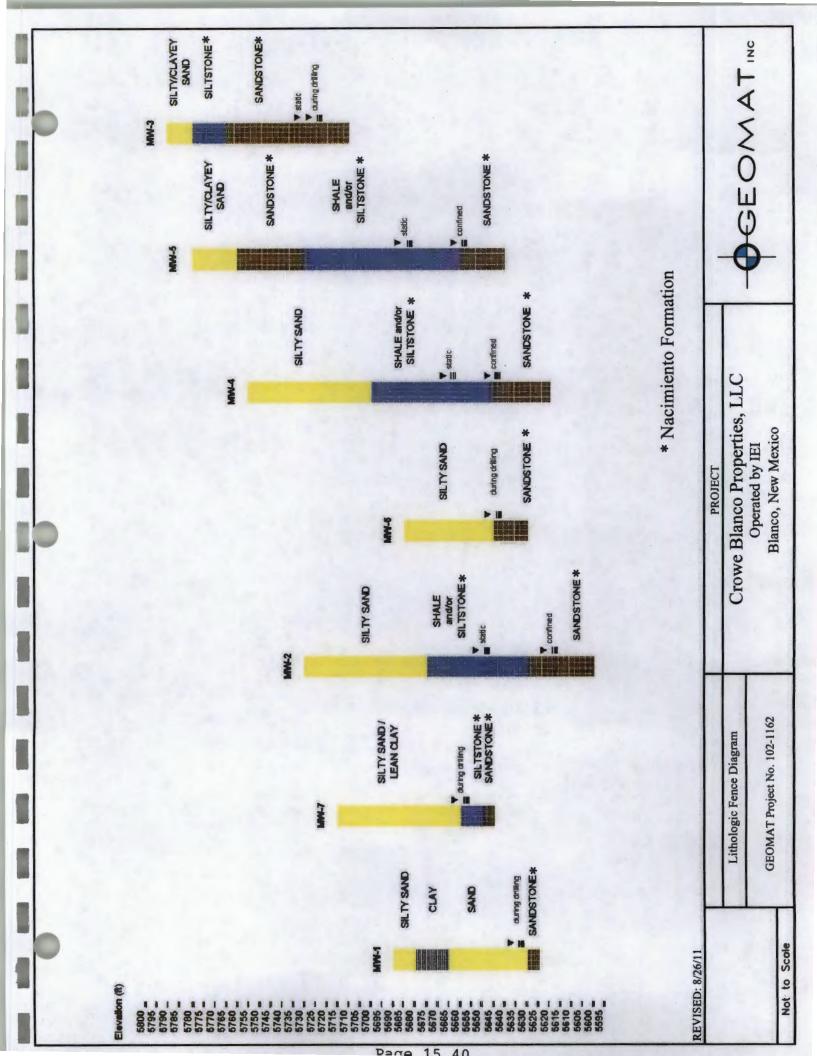


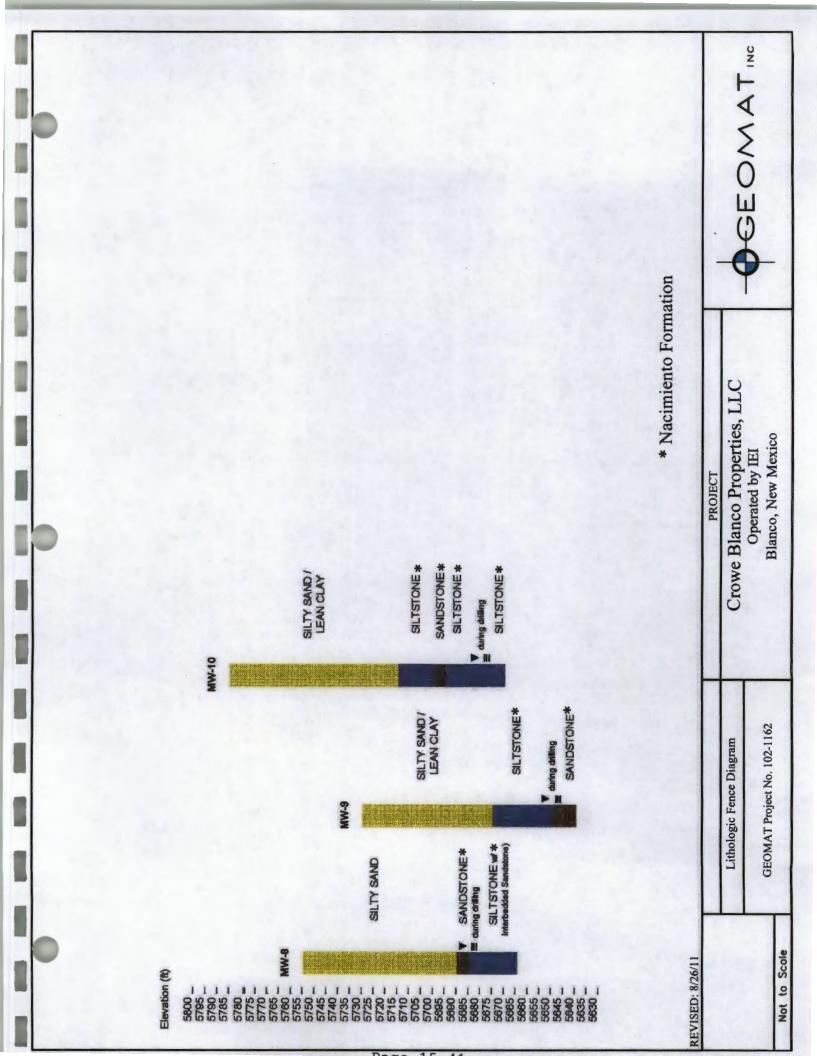
Page 2 of 3

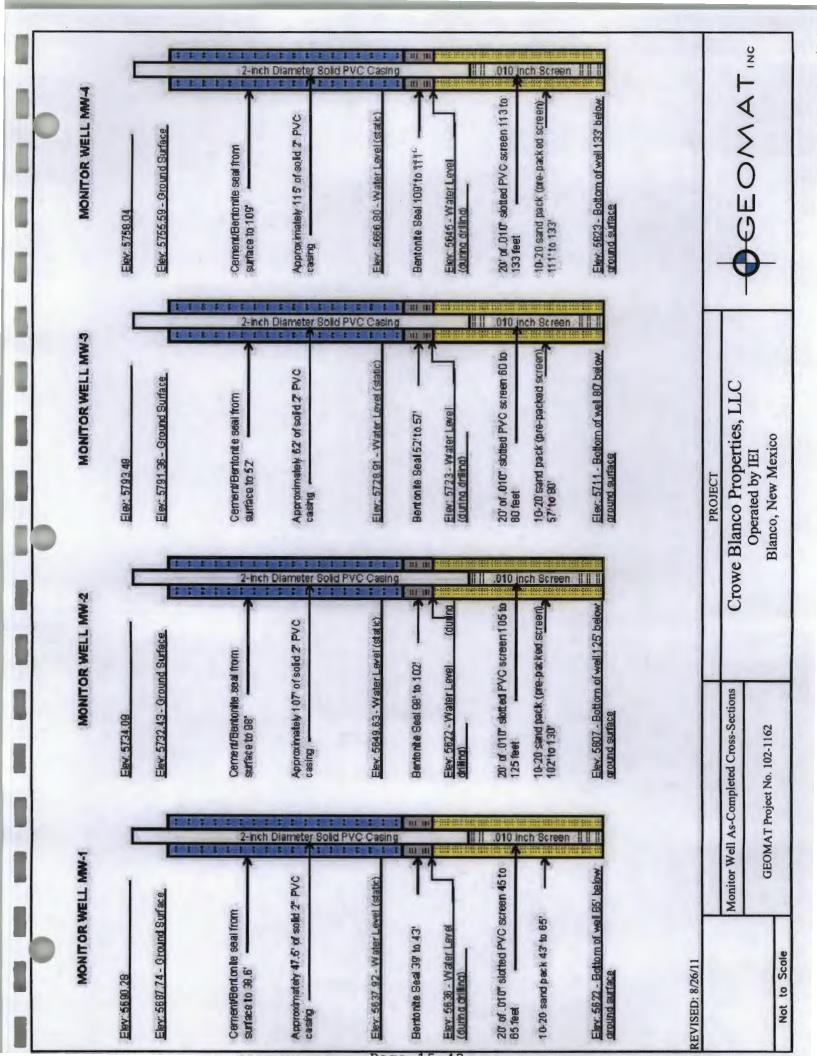
| SS SS SS SS SS SS SS SS SS SS SS SS SS   | Project Name: _  | Crowe E                                   | <u> Blanco Pi</u> | roperties  | s, LLC   | Date Drilled:                     |                                   |
|--|--|---|-------------------|------------|--|-----------------------------------|-----------------------------------|
| Site Location: Blanco, New Mexico Rig Type: CME - 75 CME  | Project Number:  | 102-116                                   | 52                |            |  |                                   |                                   |
| Rig Type: CME - 75 Drilling Method: 8.25° O.D. Hollow Stem Auger Groundwater Depth: Approx. 101 ft during drilling Logged By: DB  Remarks: None    None   No | Client:  | Cheney                                    | -Walters          | -Echols    |  | Longitude:                        | -107.780040°                      |
| Drilling Method: Sampling Method: Sampling Method: Sampling Method: Sampling Method: Sampling Method: Sampling Method: Afficial Continuous barrel Hammer Weight: Hammer Fall:  Laboratory Results  Agriculture State Sta | Site Location: _   | Blanco,                                   | New Me            | xico       |  |                                   |                                   |
| Sampling Method: Hammer Veight: N/A  Laboratory Results  Age of the property o | Rig Type:  | CME - 7                                   | 75                |            |  |                                   |                                   |
| Hammer Fall: N/A  Laboratory Results N/A  Laboratory R | Drilling Method:   | 8.25" O                                   | .D. Hollo         | w Stem     | Auger  | •                                 |                                   |
| Hammer Fall:    Laboratory Results   Span of the contains layers/lenses of well graded sand   Span of the co | Sampling Method  | : <u>4" conti</u>                         | nuous ba          | rrel       |  |                                   | DB                                |
| Soil Description   | Hammer Weight:   | N/A                                       |                   |            |  | Remarks: <u>None</u>              |                                   |
| Soil Description   | Hammer Fall:   | N/A                                       |                   |            |  |                                   |                                   |
| SS 60  | Laboratory Results   | . 9 E                                     |                   | -          |  |                                   |                                   |
| SS   | Dry Density (pcf) % Passing #200 Sieve Plasticity Index Moisture Content (%) | Blows per (Sample Typ                     | Recovery          | Soil Symbo | Depth (ft)   | Soil D                            | Description                       |
| \$\$ 0   |  | \$8                                       |                   |            |  | SILTY SAND, tan, fine-grain       | ed, damp                          |
| SS 60 70 71 SHALE, green-gray, moderately weathered, blocky  RK 72 73 74 75 75 76 Weakly fissile  RK ×××× 77 SILTSTONE, green-gray, slightly weathered, moderately hard  RK ×××× 78 ×××× 78 ××××× 80 SILTSTONE, green-gray, slightly weathered, moderately hard  |  | \$\$ 60 \$\$ 60 \$\$ 60 \$\$ \$\$ 60 \$\$ | SM                |            | 43 44 45 46 47 48 49 55 55 55 56 66 67 66 67         |                                   |                                   |
| 76  X X X X X 77  SILTSTONE, green-gray, slightly weathered, moderately hard  RK X X X X 78  X X X X 79  X X X X X 80  |  | ss<br>60                                  |                   | * * * * *  | 70 _<br>71 _   | ∖ hard                            |                                   |
|  |  | SS 60                                     |                   | × × × ×    | 73 _<br>74 _<br>75 _<br>76 _<br>77 _<br>78 _<br>79 _ |                                   | ightly weathered, moderately hard |
| A = Auger Cuttings GRAB = Hand Sample MC = Modified California (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core  | A = Auger Cuttings GF  | RAR = Hand Sa                             | mole MC =         |            |  | (Ring Sample) SS = Split Spoon HC | 2 = 2.5" Rock Core                |

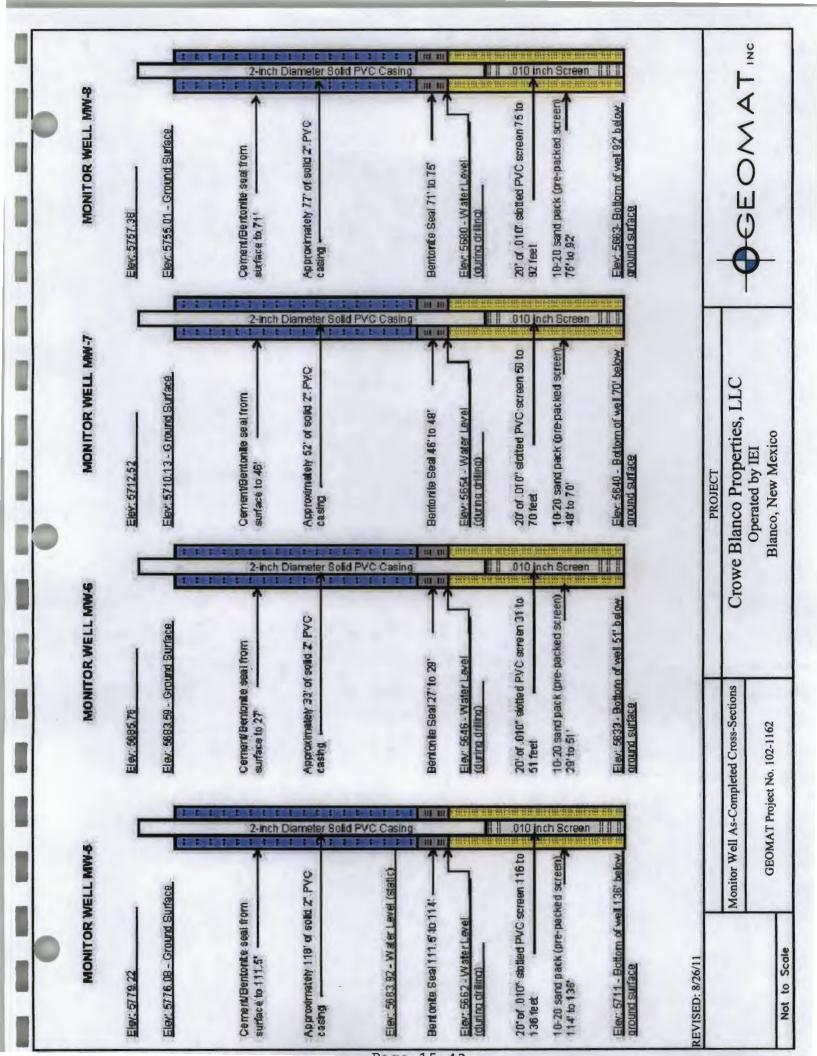


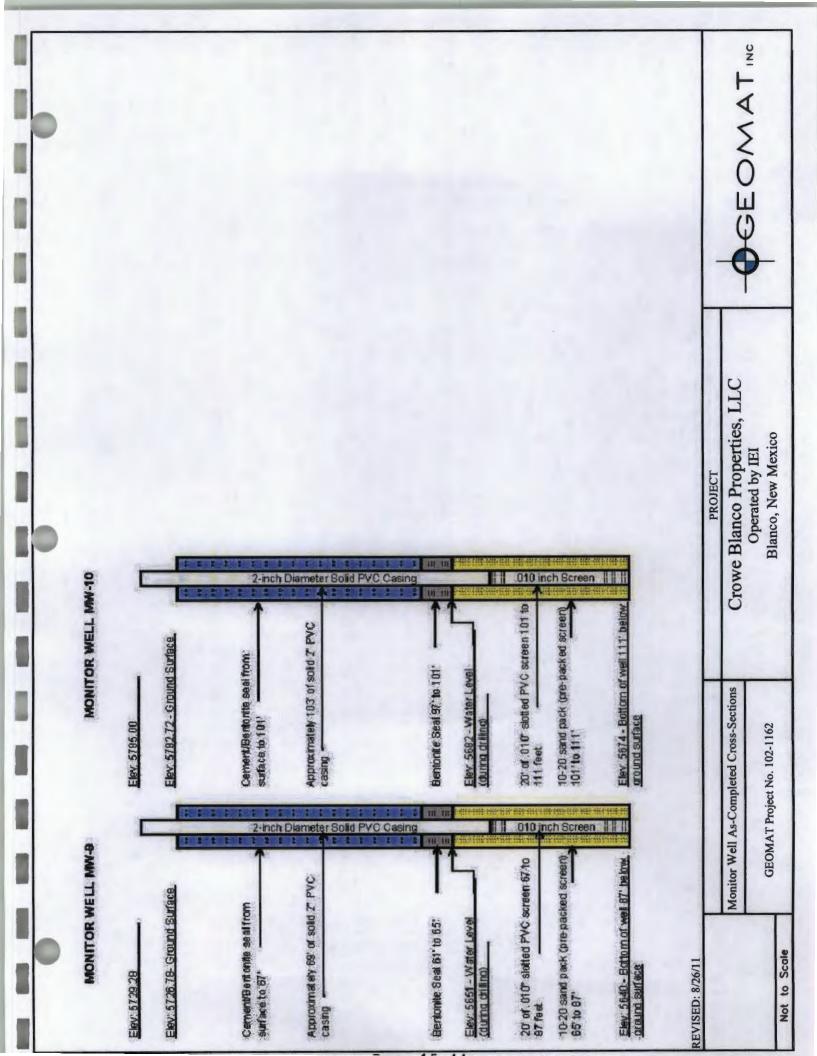
|                      |   |        |                         |           |                              |                     | (000)  |                                       |                                      | Page 3 of 3  |
|----------------------|---|--------|-------------------------|-----------|------------------------------|---------------------|--------|---------------------------------------|--------------------------------------|--|
|                      | •   |        | ne: _                   |           |                              |                     | nco P  | ropertie                              | s, LLC                               |  |
| Р                    | Project Number: 102-1162  Client: Cheney-Walters-Echols |        |                         |           |                              |                     |        |                                       |                                      | Latitude: 36.720440°   |
| С                    | lient:  |        |                         |           | Chene                        | y-W                 | alters | -Echols                               |                                      | Longitude:107.780040°  |
| S                    | ite Lo  | ocatio | on: _                   | E         | Blanco                       | o, Ne               | w Me   | xico                                  |                                      |  |
| R                    | ig Ty   | pe:    |                         | C         | ME -                         | 75                  |        |                                       |                                      |  |
| D                    | rilling   | Met    | hod:                    | 8         | 3.25" (                      | 0.D.                | Hollo  | w Stem                                | Auger                                | Groundwater Depth: Approx. 101 ft during drilling  |
|                      |   | _      |                         |           |                              | tinuc               | ous ba | arrel                                 |                                      |  |
|                      |   |        | eight:                  |           |                              |                     |        |                                       |                                      | Remarks: None  |
| Н                    | amm   | er Fa  | ali: _                  |           | N/A                          |                     |        |                                       |                                      |  |
| Labo                 | orator  | v Res  | sults                   |           |                              |                     |        | ī                                     |                                      |  |
|                      |   |        | $\vdash$                | r 6       | Sample Type<br>& Length (in) | 2                   |        | poq                                   | £)                                   |  |
| Dry Density<br>(pcf) | % Passing<br>#200 Sieve                                 | ξ×     | Moisture<br>Content (%) | Blows per | g te                         | Recovery            | nscs   | Soil Symbol                           | Depth (ft)                           | Soil Description   |
| (pct)                | o S   | astic  | oist                    | Š         | E                            | Sec                 | Š      |                                       | Эер                                  | Con Boompaon   |
| Dry                  | <b>%</b> 1  | ₫ _    | Σ̈́δ                    | 蘆         | တ္တဲ ∞                       | -                   |        | Š                                     | _                                    |  |
|                      |   |        |                         |           | \$ <u>\$</u>                 | /                   | DI     | × × × × ×                             | 81 _                                 | SILTSTONE, green-gray, slightly weathered, moderately hard                                   |
|                      |   |        |                         |           |                              | V                   | RK     | × × × ×                               | 82 _                                 |  |
|                      |   |        |                         |           |                              | $ \Lambda $         | RK     |                                       | 83 <sub>-</sub><br>84 <sub>-</sub>   | SHALE, green-gray  |
|                      |   |        |                         |           | ss                           | $\langle - \rangle$ | RK     | × × × ×                               | 85 _                                 | SANDSTONE, light gray, clayey, fine-grained, moderately to highly weathered, weakly cemented |
|                      |   |        |                         |           | 60                           | $  \rangle /  $     |        | × × × × × × × × × × × × × × ×         | 86 <sub>-</sub><br>87 <sub>-</sub>   | SILTSTONE, green-gray, fresh, moderately hard to hard  |
|                      |   |        |                         |           |                              | X                   |        |                                       | 88 _                                 |  |
|                      |   |        |                         |           | ss                           | $\backslash$        |        | 2 2 2 2                               | 89 _<br>90 _                         |  |
|                      |   |        |                         |           | 60                           | \ /                 |        | X X X X                               | 91 _                                 | hard drilling  |
|                      |   |        |                         |           |                              | IX                  |        | x                                     | 92 _<br>93 _                         |  |
|                      |   |        |                         |           |                              | $ /\rangle$         |        | X X X X X X X X X X X X X X X X X X X | 94 _                                 |  |
|                      |   |        |                         |           | SS<br>60                     | $\langle - \rangle$ |        | X X X X                               | 95 _<br>96 _                         |  |
|                      |   |        | ]                       |           | 60                           | $  \setminus /  $   |        | X X X X                               | 07                                   |  |
|                      |   |        |                         |           |                              | M                   | RK     | X X X X X X X X X X X X X X X X X X X | 98 <sub>-</sub><br>99 <sub>-</sub>   | purple-gray, fresh, hard, fissile  |
|                      |   |        |                         |           | ss                           |                     |        |                                       |                                      |  |
|                      |   |        |                         |           | 60                           | $\backslash$        |        | X                                     | 101 <sub>-</sub><br>102 <sub>-</sub> | <u>⊽</u> green-gray  |
|                      |   |        |                         |           | Ì                            | X                   |        | X                                     | 103 _                                | between 101 and 103 ft - highly weathered, soft, wet   |
|                      |   |        |                         |           |                              | $/ \setminus$       |        | X                                     | 104 <sub>-</sub><br>105_             | purple-gray, fresh, hard, damp, fissile  |
|                      |   |        |                         |           | <b>SS</b> 60                 | /                   |        | x x x x x x x x x x x x x x x x x x x | 106 _                                | parpin gray, many many many many many many many many   |
|                      |   |        |                         |           |                              | V                   |        | X X X X                               | 107 <sub>-</sub><br>108 <sub>-</sub> | gray, damp   |
|                      |   |        |                         |           | 1                            | $  \wedge  $        |        | X X X X                               | 109                                  | gray, camp   |
|                      |   |        |                         |           |                              |                     |        | X                                     | 110_<br>111                          |  |
|                      |   |        |                         |           | 1                            |                     |        |                                       | 112 _                                | Total Depth 111 feet   |
|                      |   |        |                         |           |                              |                     |        |                                       | 113 <sub>-</sub><br>114 <sub>-</sub> |  |
|                      |   |        |                         |           |                              |                     |        |                                       | 115_                                 |  |
|                      |   |        |                         |           |                              |                     |        |                                       | 116 _                                |  |
|                      |   |        |                         |           |                              |                     |        |                                       | 117 <sub>-</sub><br>118 <sub>-</sub> |  |
|                      |   |        |                         |           |                              | İ                   |        |                                       | 119 _                                |  |
|                      |   | - 0    |                         | DAD -     | Hand C                       | l                   | . 40   | = Modified                            | 120_                                 | a (Ring Sample) SS = Split Spoon HQ = 2.5" Rock Core   |

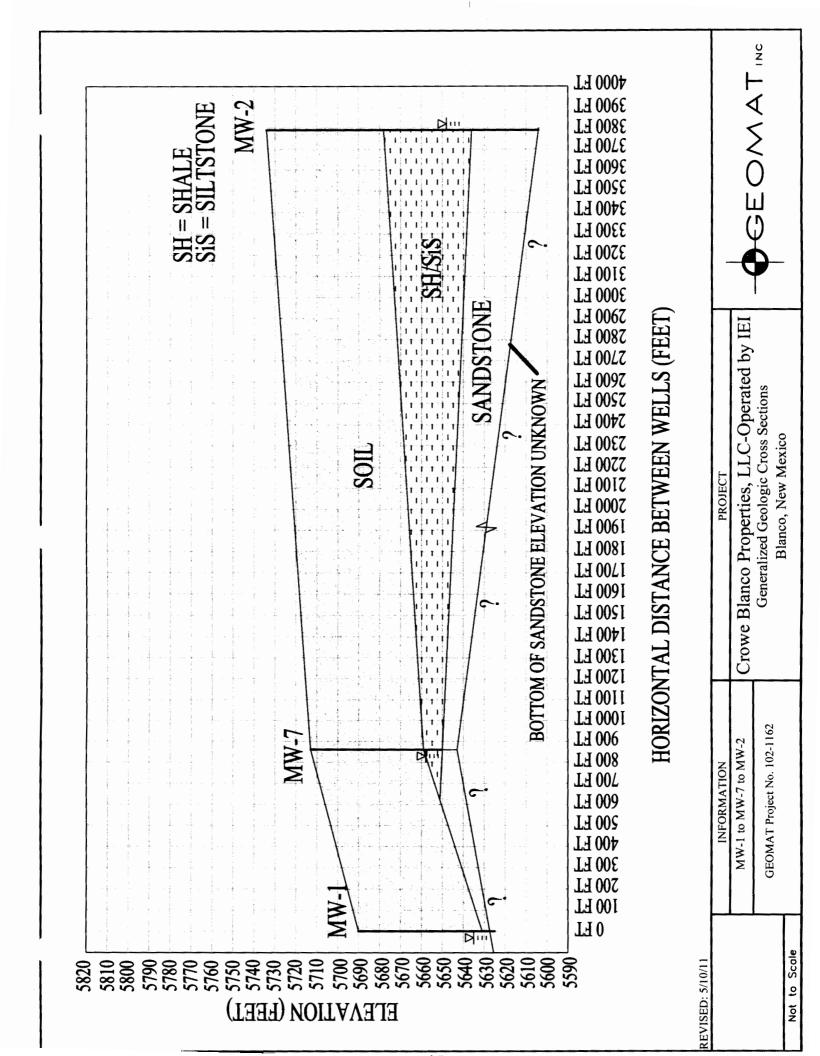


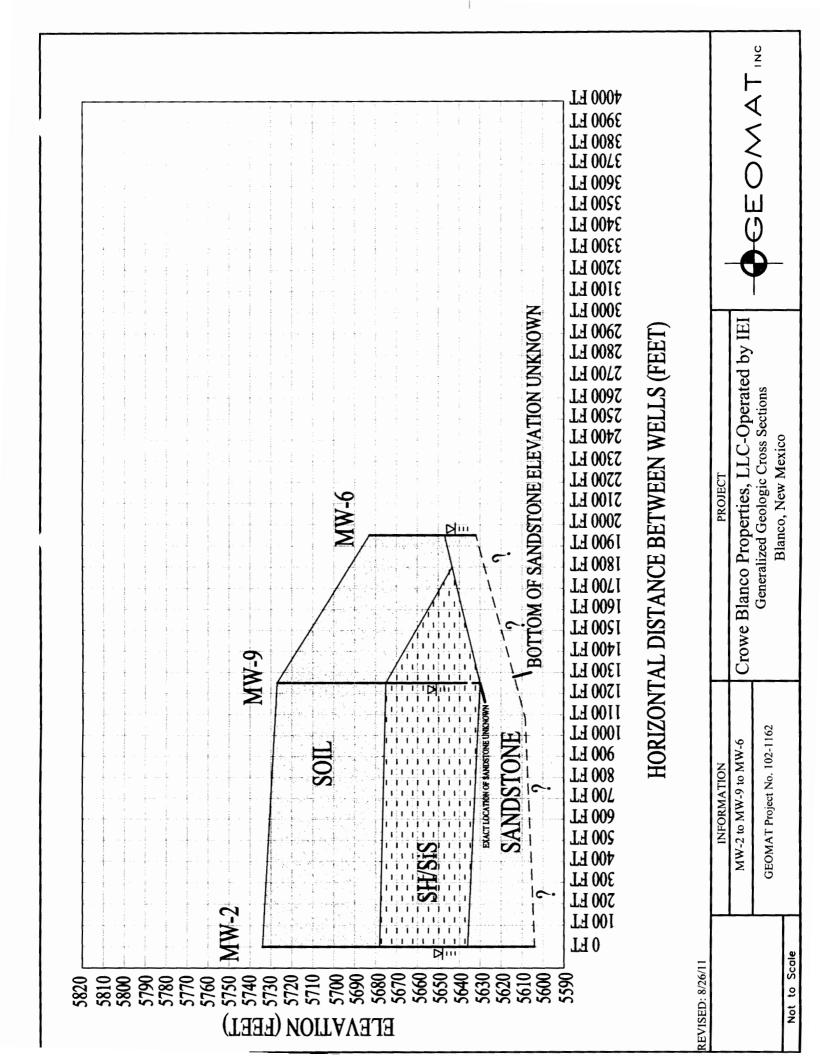


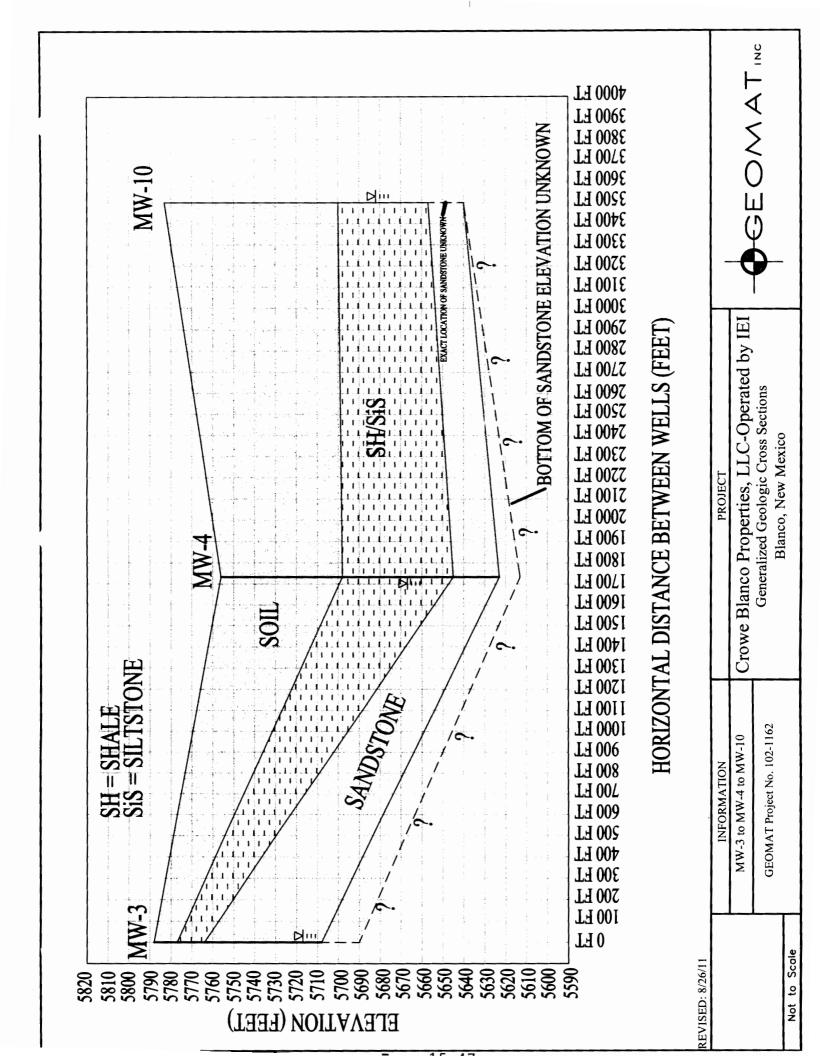


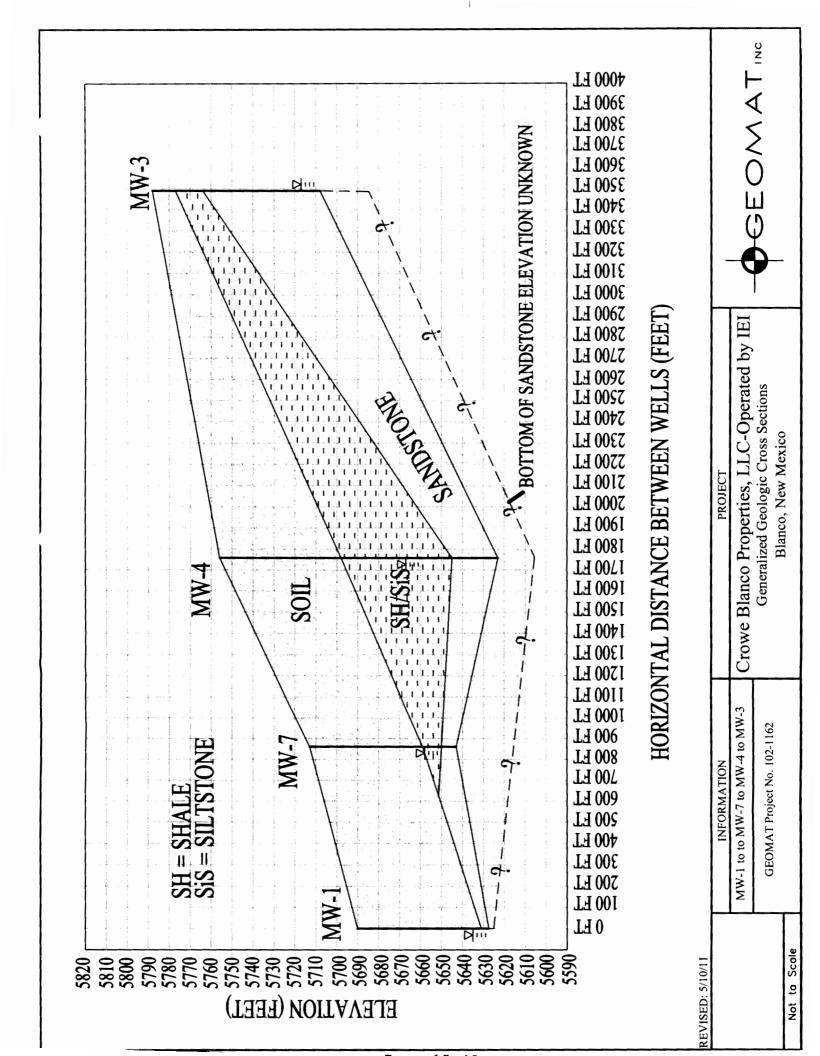


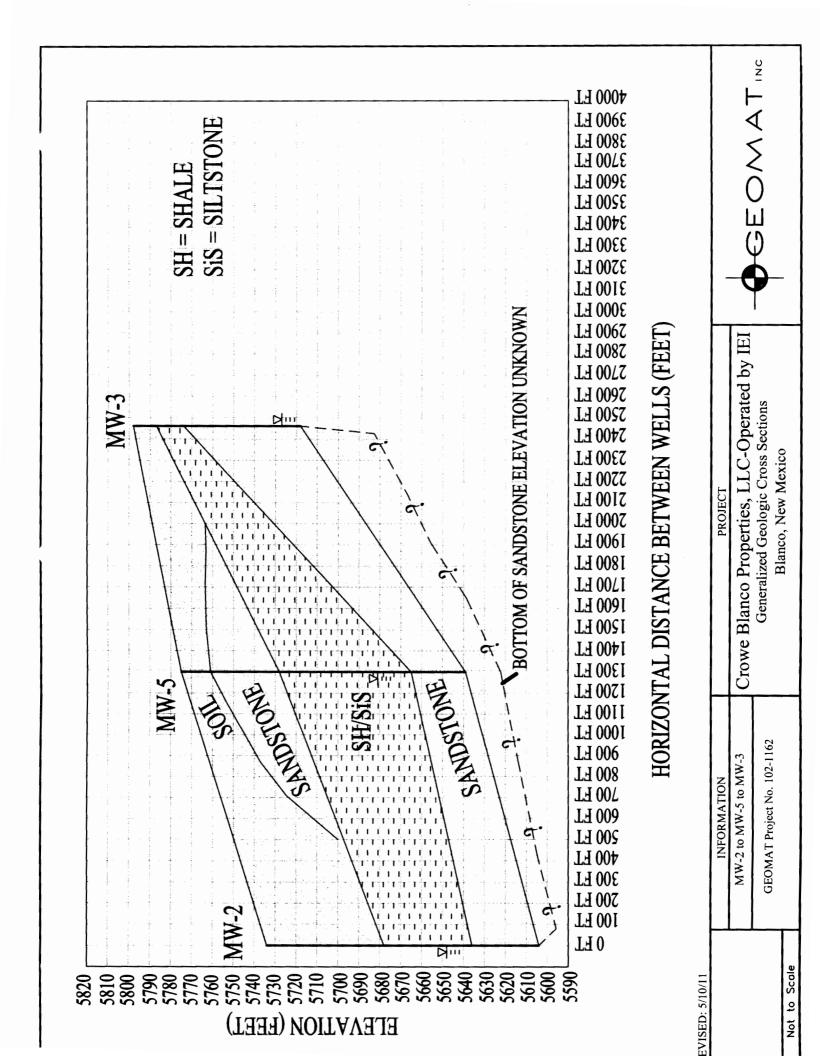


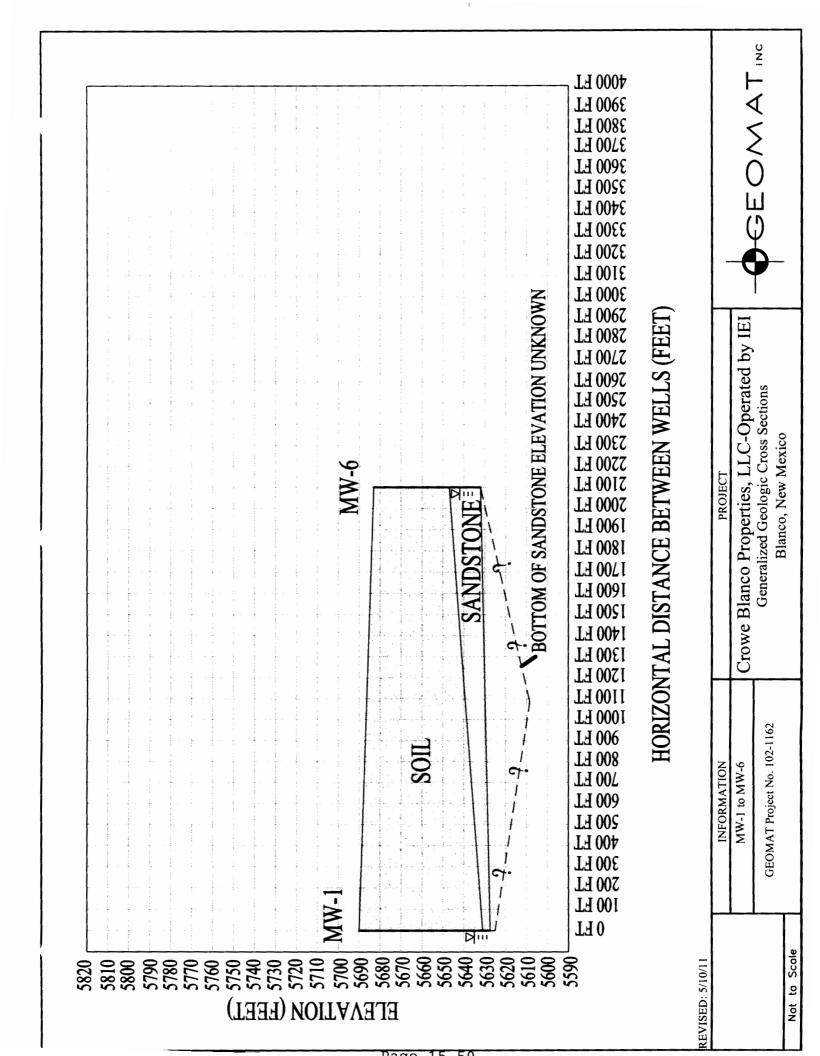












# WATER LEVEL MEASUREMENTS

# **UNCONFINED CONDITION**

| Water ELEV            | (ASL) <sub>2</sub>  | UNCONFINED           | 96.7595 | 5649.72 | 5728.72 | 5666.94 | 5683.82       | 5645.66 | 5654.13 | 2680.90 | N/A <sup>6</sup> | N/A°    |
|-----------------------|---------------------|----------------------|---------|---------|---------|---------|---------------|---------|---------|---------|------------------|---------|
| WL Below              | Natural GS          | (feet) <sup>4</sup>  | 49.87   | 82.71   | 62.64   | 88.65   | 92.26         | 37.93   | 26.00   | 74.11   | 87.05            | 109.72  |
| WL below Pad WL Below | (feet) <sup>3</sup> |                      | 49.78   | 82.71   | 62.64   | 88.65   | 93.26         | 37.93   | 26.00   | 74.11   | 90.78            | 109.72  |
| WL below TOC          | (measured)          |                      | 52.32   | 84.37   | 64.76   | 91.10   | 95.40         | 40.10   | 58.39   | 76.48   | 89.55            | 112.00  |
| DISTURBANCE           | of NATURAL          | GROUND ELEV          | None    | None    | None    | None    | +1 ft of fill | None    | None    | None    | None             | None    |
| CASING                | STICKUP             | (feet)               | 2.54    | 1.66    | 2.12    | 2.45    | 2.14          | 2.17    | 2.39    | 2.37    | 2.50             | 2.28    |
| PAD NATURAL           | GROUND              | SURFACE <sup>2</sup> | 5687.74 | 5732.43 | 5791.36 | 5755.59 | 5776.08       | 5683.59 | 5710.13 | 5755.01 | 5726.78          | 5782.72 |
| TOP OF PAD            | (ASL)               |                      | 5687.74 | 5732.43 | 5791.36 | 5755.59 | 5777.08       | 5683.59 | 5710.13 | 5755.01 | 5726.78          | 5782.72 |
| TOC                   | (ASL)               |                      | 5690.28 | 5734.09 | 5793.48 | 5758.04 | 5779.22       | 5685.76 | 5712.52 | 5757.38 | 5729.28          | 5785.00 |
| WELL                  | Š.                  |                      | MW-1    | MW-2    | MW-3    | MW-4    | MW-5          | 9-MW    | WW-7    | MW-8    | 6-MW             | MW-10   |

# CONFINED CONDITION

| WATER LEVEL        | UNCONFINED vs.  | CONFINED             | <2      | +28     | +6      | +22      | +22           | <1      | <1      | <1      | N/A <sup>6</sup> | N/A <sup>6</sup> |
|--------------------|-----------------|----------------------|---------|---------|---------|----------|---------------|---------|---------|---------|------------------|------------------|
| Water ELEL         | (ASL)           | CONFINED®            | 5636    | 5622    | 5723    | 5645     | 5662          | 5646    | 5654    | 5680    | 5651             | 5682             |
| Approx. WL         | Observed during | Drilling'            | 52      | 110     | 89      | 111      | 115           | 38      | 26      | 75      | 76               | 101              |
| CASING DISTURBANCE | of NATURAL      | GROUND ELEV          | None    | None    | None    | None     | +1 ft of fill | None    | None    | None    | None             | None             |
| CASING             | STICKUP         | (feet)               | 2.54    | 1.66    | 2.12    | 2.45     | 2.14          | 2.17    | 2.39    | 2.37    | 2.50             | 2.28             |
| _                  | GROUND          | SURFACE <sup>2</sup> | 5687.74 | 5732.43 | 5791.36 | 69.252.2 | 5776.08       | 5683.59 | 5710.13 | 5755.01 | 5726.78          | 5782.72          |
| TOP OF PAD         | (ASL)           |                      | 5687.74 | 5732.43 | 5791.36 | 5755.59  | 5777.08       | 5683.59 | 5710.13 | 5755.01 | 5726.78          | 5782.72          |
|                    | (ASL),          |                      | 5690.28 | 5734.09 | 5793.48 | 5758.04  | 5779.22       | 5685.76 | 5712.52 | 5757.38 | 5729.28          | 5785.00          |
| WELL No.           | o<br>Z          |                      | MW-1    | MW-2    | MW-3    | MW-4     | WW-5          | 9-MM    | WW-7    | MW-8    | 6-MM             | MW-10            |

<sup>&#</sup>x27;Elevations (in feet above sea level) surveyed by Cheney-Walters-Echols, Inc.

<sup>&</sup>lt;sup>2</sup>Top of concrete pad minus ground disturbance

<sup>&</sup>lt;sup>3</sup>Measured water level (referenced to TOC) minus stickup

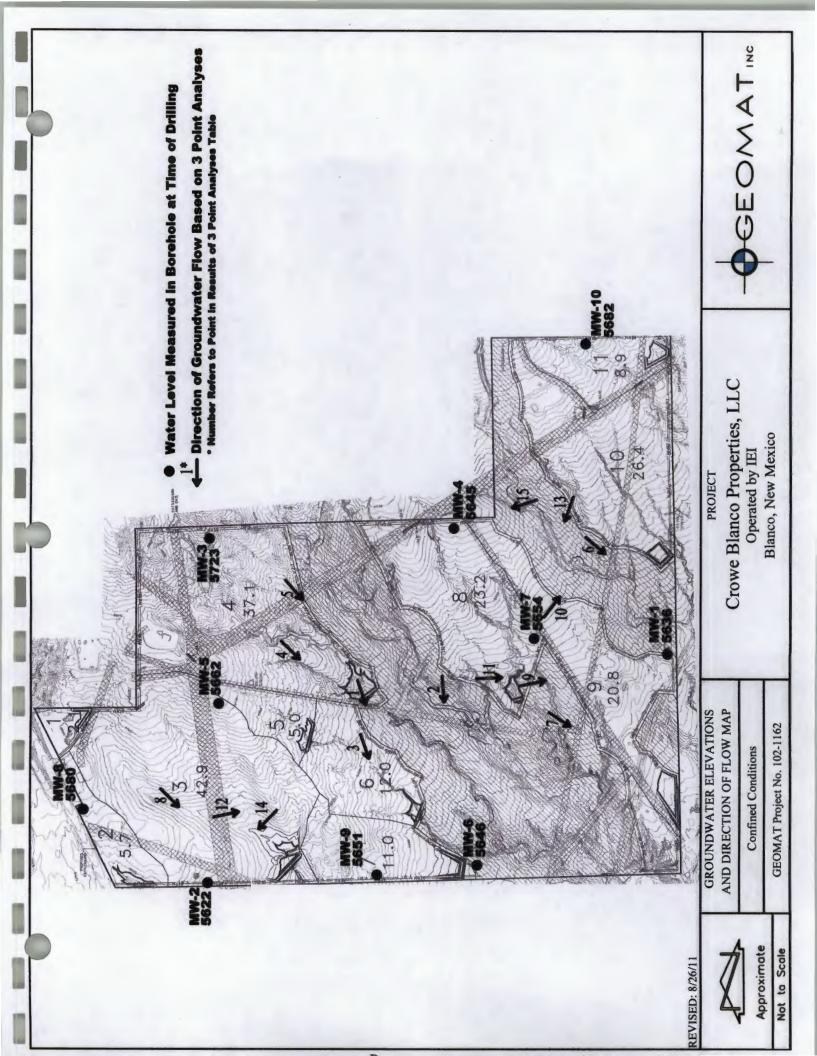
<sup>&</sup>lt;sup>4</sup>Water level (below concrete pad) minus ground disturbance

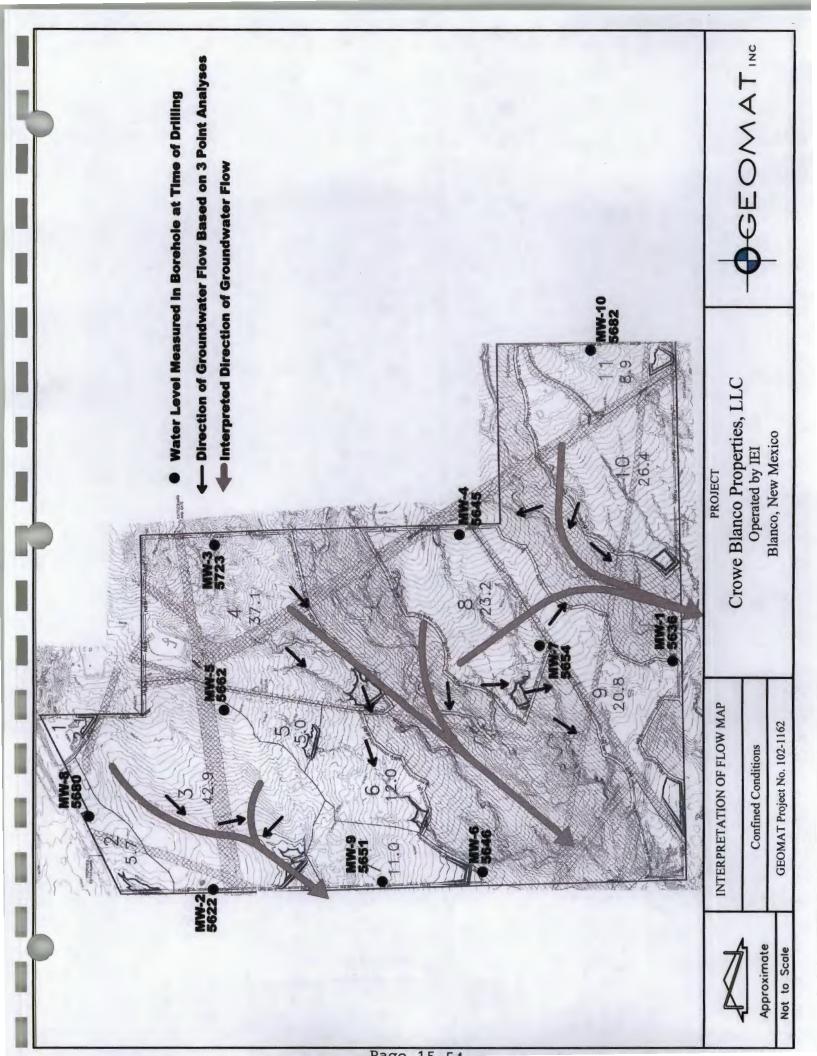
<sup>&</sup>lt;sup>5</sup>Surveyed top of pad elevation minus water level below pad <sup>6</sup>Unable to determine static (unconfined) water level due to slow recharge rate

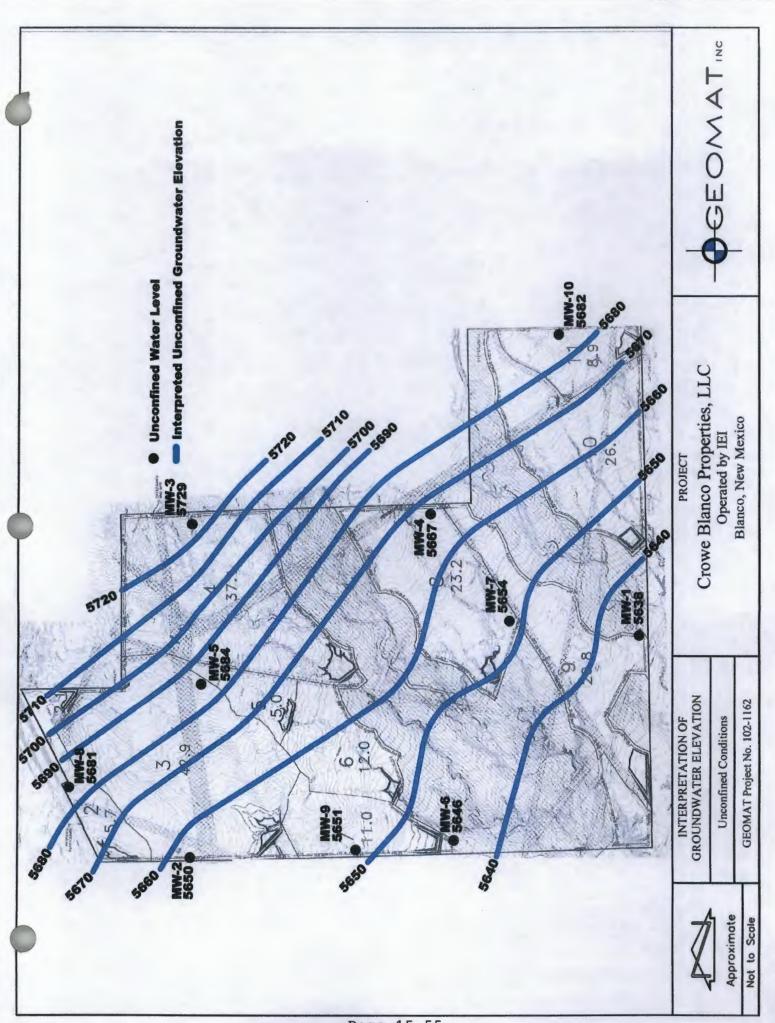
<sup>&</sup>lt;sup>7</sup>Approximate depth at which groundwater was first encountered at time of drilling (confined water level) <sup>8</sup>Surveyed top of pad elevation minus water level observed during drilling

|                    | Results of Three Point Analyses | Point Analyses         |                       |
|--------------------|---------------------------------|------------------------|-----------------------|
| Мар                | Wells                           | Flow                   |                       |
| Point <sup>1</sup> | Analyzed                        | Direction <sup>2</sup> | Gradient <sup>3</sup> |
|                    | #-MM                            | (confined)             | (confined)            |
| -                  | 1,2,3                           | S 70 W                 | 2.5°                  |
| 2                  | 1,2,4                           | S 85 W                 | .9 <sup>.</sup> 0     |
| 3                  | 1,2,5                           | S 71 W                 | 1.9°                  |
| 4                  | 2,3,4                           | S 44 W                 | 3.5°                  |
| 5                  | 3,4,5                           | S 48 W                 | 3.6°                  |
| 9                  | 1,7,10                          | S 40 W                 | 1.3°                  |
| 7                  | 1,6,7                           | S 32 W                 | 1.4°                  |
| 8                  | 2,5,8                           | S 36 W                 | 3.5°                  |
| 6                  | 1,4,6                           | S 10 E                 | 0.4°                  |
| 10                 | 1,4,7                           | S 52 E                 | 2.1°                  |
| 11                 | 4,6,7                           | S 02 E                 | 1.1°                  |
| 12                 | 5,8,9                           | S 12 E                 | .6 <sup>°</sup> 0     |
| 13                 | 1,4,10                          | N 20 W                 | 1.7°                  |
| 14                 | 2,5,9                           | N 46 W                 | 2.3°                  |
| 15                 | 4,7,10                          | M 19 W                 | 2.1°                  |
|                    |                                 |                        |                       |

<sup>1</sup>Corresponding point on **Groundwater Elevations and Direction of Flow Map**<sup>2,3</sup>Flow directions and gradient represent the confined (naturally occurring) condition







Page 15.55



75 Suttle Street Durango, CO 81303 970.247.4220 Phone 970.247.4227 Fax www.greenanalytical.com

13 September 2011

Marcella Marquez Industrial Ecosystems Inc. 49 CR 3150 Aztec, NM 87410

RE: MW6

Enclosed are the results of analyses for samples received by the laboratory on 08/31/11 14:55. The data to follow was performed, in whole or in part, by a subcontract laboratory with an additional report attached.

If you any any further assistance, please feel free to contact me.

Sincerely,

Debbie Zufelt

Reports Manager

Deldie Zufett



### dzufelt@greenanalytical.com p: 970.247.4220 f: 970.247.4227 75 Suttle Street Durango, CO 81303

www.GreenAnalytical.com

Industrial Ecosystems Inc.

nc. Project: MW6

49 CR 3150 Aztec NM, 87410 Project Name / Number: 9932

Project Manager: Marcella Marquez

Reported:

09/13/11 10:35

### ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled   | Date Received  |
|-----------|---------------|--------|----------------|----------------|
| MW6       | 1109002-01    | Water  | 08/31/11 09:30 | 08/31/11 14:55 |

Green Analytical Laboratories

Dellie Zufett



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Industrial Ecosystems Inc.

49 CR 3150

Aztec NM, 87410

Project: MW6

Project Name / Number: 9932

Project Manager: Marcella Marquez

Reported:

09/13/11 10:35

### MW6

1109002-01 (Water)

|                         |        | Reporting |       |          |          |             |       |         |
|-------------------------|--------|-----------|-------|----------|----------|-------------|-------|---------|
| Analyte                 | Result | Limit     | Units | Dilution | Analyzed | Method      | Notes | Analyst |
| General Chemistry       |        |           |       |          |          |             |       |         |
| Alkalinity, Bicarbonate | 138    | 10.0      | mg/L  | 1        | 09/01/11 | 2320 B      |       | ABP     |
| Alkalinity, Carbonate   | ND     | 10.0      | mg/L  | 1        | 09/01/11 | 2320 B      |       | ABP     |
| Alkalinity, Hydroxide   | ND .   | 10.0      | mg/L  | 1        | 09/01/11 | 2320 B      |       | ABP     |
| Alkalinity, Total       | 138    | 10.0      | mg/L  | 1        | 09/01/11 | 2320 B      |       | ABP     |
| Chloride                | 26.0   | 10.0      | mg/L  | 1        | 09/01/11 | 4500Cl B    |       | ABP     |
| TDS                     | 5120   | 10.0      | mg/L  | 1        | 09/01/11 | 160,1/2540C |       | ABP     |
| Sulfate                 | 3700   | 1000      | mg/L  | 1        | 09/02/11 | 4500SO4     |       | ABP     |
| Dissolved Metals by ICP |        |           |       |          |          |             |       |         |
| Arsenic                 | ND     | 0.100     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Barium                  | ND     | 0.010     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Cadmium                 | ND     | 0.050     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Calcium                 | 67.3   | 1.00      | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Chromium                | ND     | 0.050     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Iron                    | 1.17   | 0.050     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Lead                    | ND     | 0.100     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Magnesium               | 7.69   | 1.00      | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Potassium               | 3.81   | 1.00      | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Selenium                | ND     | 0.200     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Silver                  | ND     | 0.050     | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Sodium                  | 1580   | 1.00      | mg/L  | 1        | 09/07/11 | 200.7       |       | JGS     |
| Dissolved Mercury       |        |           |       |          |          |             |       |         |
| Mercury                 | ND     | 0.0002    | mg/L  | 1        | 09/12/11 | 245.1       |       | JGS     |

Green Analytical Laboratories

Deldie Zufett



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Industrial Ecosystems Inc.

49 CR 3150

Aztec NM, 87410

Project: MW6

Project Name / Number: 9932

Project Manager: Marcella Marquez

Reported:

09/13/11 10:35

### General Chemistry - Quality Control

|   |        | Reporting |       | Spike      | Source    |          | %REC   | 222  | RPD   | N     |
|---|--------|-----------|-------|------------|-----------|----------|--------|------|-------|-------|
| Analyte                                 | Result | Limit     | Units | Level      | Result    | %REC     | Limits | RPD  | Limit | Notes |
| Batch B109007 - General Prep - Wet Chem |        |           |       |            |           |          |        |      |       |       |
| Blank (B109007-BLK1)                    |        |           |       | Prepared & | Analyzed: | 09/01/11 |        |      |       |       |
| Chloride                                | ND     | 10.0      | mg/L  |            |           |          |        |      |       |       |
| LCS (B109007-BS1)                       |        |           |       | Prepared & | Analyzed: | 09/01/11 |        |      |       |       |
| Chloride                                | 98.0   | 10.0      | mg/L  | 100        |           | 98.0     | 85-115 |      |       |       |
| LCS Dup (B109007-BSD1)                  |        |           |       | Prepared & | Analyzed: | 09/01/11 |        |      |       |       |
| Chloride                                | 98.0   | 10.0      | mg/L  | 100        |           | 98.0     | 85-115 | 0.00 | 20    |       |
| Batch B109008 - General Prep - Wet Chem |        |           |       |            |           |          |        |      |       |       |
| Blank (B109008-BLK1)                    |        |           |       | Prepared & | Analyzed: | 09/02/11 |        |      |       |       |
| Sulfate                                 | ND     | 10.0      | mg/L  |            |           |          |        |      |       |       |
| *.CS (B109008-BS1)                      |        |           |       | Prepared & | Analyzed: | 09/02/11 |        |      |       |       |
| Sulfate                                 | 55.0   | 10.0      | mg/L  | 50.0       |           | 110      | 80-120 |      |       |       |
| LCS Dup (B109008-BSD1)                  |        |           |       | Prepared & | Analyzed: | 09/02/11 |        |      |       |       |
| Sulfate                                 | 55.0   | 10.0      | mg/L  | 50.0       |           | 110      | 80-120 | 0.00 | 20    |       |
| Batch B109011 - General Prep - Wet Chem |        |           |       |            |           |          |        |      |       |       |
| Blank (B109011-BLK1)                    |        |           |       | Prepared & | Analyzed: | 09/01/11 |        |      |       |       |
| Alkalinity, Total                       | ND     | 10.0      | mg/L  |            |           |          |        |      |       |       |
| LCS (B109011-BS1)                       |        |           |       | Prepared & | Analyzed: | 09/01/11 |        |      |       |       |
| Alkalinity, Total                       | 102    | 10.0      | mg/L  | 100        |           | 102      | 85-115 |      |       |       |

Green Analytical Laboratories

Deldie Zufett



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www.GreenAnalytical.com

Industrial Ecosystems Inc.

Project: MW6

49 CR 3150

Project Name / Number: 9932

Reported:

Aztec NM, 87410

Project Manager: Marcella Marquez 09/13/11 10:35

### General Chemistry - Quality Control

| Analyte                                 | Result | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC     | %REC<br>Limits | RPD   | RPD<br>Limit | Notes |
|---|--------|--------------------|-------|----------------|------------------|----------|----------------|-------|--------------|-------|
| Batch B109011 - General Prep - Wet Chem |        |                    |       |                |                  |          |                |       |              |       |
| LCS Dup (B109011-BSD1)                  |        |                    |       | Prepared &     | Analyzed:        | 09/01/11 |                |       |              |       |
| Alkalinity, Total                       | 103    | 10.0               | mg/L  | 100            |                  | 103      | 85-115         | 0.976 | 20           |       |
| Batch B109018 - General Prep - Wet Chem |        |                    |       |                |                  |          |                |       |              |       |
| Blank (B109018-BLK1)                    |        |                    |       | Prepared &     | Analyzed:        | 09/01/11 |                |       |              |       |
| TDS                                     | ND     | 10.0               | mg/L  |                |                  |          |                |       |              |       |
| Duplicate (B109018-DUP1)                | Sour   | ce: 1108159-0      | 1     | Prepared &     | Analyzed:        | 09/01/11 |                |       |              |       |
| TDS                                     | 1010   | 10.0               | mg/L  |                | 1010             |          |                | 0.00  | 20           | 2     |
| Reference (B109018-SRM1)                |        |                    |       | Prepared &     | Analyzed:        | 09/01/11 |                |       |              |       |
| TDS                                     | 3500   | 10.0               | mg/L  | 3510           |                  | 99,6     | 85-115         |       | -            |       |

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Industrial Ecosystems Inc.

Project: MW6

49 CR 3150

Aztec NM, 87410

Project Name / Number: 9932

Reported:

Project Manager: Marcella Marquez

09/13/11 10:35

### Dissolved Metals by ICP - Quality Control

| Analyte                          | Result | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC     | %REC<br>Limits | RPD    | RPD<br>Limit | Notes |
|----------------------------------|--------|--------------------|-------|----------------|------------------|----------|----------------|--------|--------------|-------|
| Batch B109032 - Dissolved Metals |        |                    |       |                |                  |          |                |        |              |       |
| Blank (B109032-BLK1)             |        |                    |       | Prepared &     | : Analyzed:      | 09/07/11 |                |        |              |       |
| Arsenic                          | ND     | 0.100              | mg/L  |                |                  |          |                |        |              |       |
| Barium                           | ND     | 0.010              | mg/L  |                |                  |          |                |        |              |       |
| Cadmium                          | ND     | 0.050              | mg/L  |                |                  |          |                |        |              |       |
| Calcium                          | ND     | 1.00               | mg/L  |                |                  |          |                |        |              |       |
| Chromium                         | ND     | 0.050              | mg/L  |                |                  |          |                |        |              |       |
| ron                              | ND     | 0.050              | mg/L  |                |                  |          |                |        |              |       |
| Lead                             | ND     | 0.100              | mg/L  |                |                  |          |                |        |              |       |
| Magnesium                        | ND     | 1.00               | mg/L  |                |                  |          |                |        |              |       |
| otassium                         | ND     | 1.00               | mg/L  |                |                  |          |                |        |              |       |
| Selenium                         | ND     | 0.200              | mg/L  |                |                  |          |                |        |              |       |
| Silver                           | ND     | 0.050              | mg/L  |                |                  |          |                |        |              |       |
| Sodium                           | ND     | 1.00               | mg/L  |                |                  |          |                |        |              |       |
| CS (B109032-BS1)                 |        |                    |       | Prepared &     | Analyzed:        | 09/07/11 |                |        |              |       |
| Arsenic                          | 5.32   | 0.100              | mg/L  | 5.00           |                  | 106      | 85-115         |        |              |       |
| arium                            | 2.62   | 0.010              | mg/L  | 2.50           |                  | 105      | 85-115         |        |              |       |
| Cadmium                          | 2.73   | 0.050              | mg/L  | 2.50           |                  | 109      | 85-115         |        |              |       |
| Calcium                          | 5.15   | 1.00               | mg/L  | 5.00           |                  | 103      | 85-115         |        |              |       |
| Chromium                         | 2.70   | 0.050              | mg/L  | 2.50           |                  | 108      | 85-115         |        |              |       |
| ron                              | 5.38   | 0.050              | mg/L  | 5.00           |                  | 108      | 85-115         |        |              |       |
| ead                              | 2.74   | 0.100              | mg/L  | 2.50           |                  | 110      | 85-115         |        |              |       |
| Magnesium                        | 27.6   | 1.00               | mg/L  | 25.0           |                  | 110      | 85-115         |        |              |       |
| Potassium                        | 10.8   | 1.00               | mg/L  | 10.0           |                  | 108      | 85-115         |        |              |       |
| Selenium                         | 10.7   | 0.200              | mg/L  | 10.0           |                  | 107      | 85-115         |        |              |       |
| Bilver                           | 0.128  | 0.050              | mg/L  | 0.125          |                  | 102      | 85-115         |        |              |       |
| Sodium                           | 8.63   | 1.00               | mg/L  | 8.10           |                  | 106      | 85-115         |        |              |       |
| LCS Dup (B109032-BSD1)           |        |                    |       | Prepared &     | Analyzed:        | 09/07/11 |                |        |              |       |
| Arsenic                          | 5.32   | 0.100              | mg/L  | 5.00           |                  | 106      | 85-115         | 0.0250 | 20           |       |
| Barium                           | 2.63   | 0.010              | mg/L  | 2.50           |                  | 105      | 85-115         | 0.359  | 20           |       |
| Cadmium                          | 2.76   | 0.050              | mg/L  | 2.50           |                  | 110      | 85-115         | 0.925  | 20           |       |
| Calcium                          | 5.20   | 1.00               | mg/L  | 5.00           |                  | 104      | 85-115         | 0.974  | 20           |       |
| Chromium                         | 2.72   | 0.050              | mg/L  | 2.50           |                  | 109      | 85-115         | 0.488  | 20           |       |
| ron                              | 5.44   | 0.050              | mg/L  | 5.00           |                  | 109      | 85-115         | 1.23   | 20           |       |
| Lead                             | 2.78   | 0.100              | mg/L  | 2.50           |                  | 111      | 85-115         | 1.22   | 20           |       |
| Magnesium                        | 27.8   | 1.00               | mg/L  | 25.0           |                  | 111      | 85-115         | 0.988  | 20           |       |
| otassium                         | 11.1   | 1.00               | mg/L  | 10.0           |                  | 111      | 85-115         | 2.89   | 20           |       |
| Selenium                         | 10.7   | 0.200              | mg/L  | 10.0           |                  | 107      | 85-115         | 0.143  | 20           |       |
| Silver                           | 0.129  | 0.050              | mg/L  | 0.125          |                  | 103      | 85-115         | 0.439  | 20           |       |

Green Analytical Laboratories

Deldie Zufett



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Industrial Ecosystems Inc.

Project: MW6

49 CR 3150

Aztec NM, 87410

Project Name / Number: 9932

Reported:

09/13/11 10:35

### Dissolved Metals by ICP - Quality Control

Project Manager: Marcella Marquez

| Analyte                          | Result                        | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC | %REC<br>Limits | RPD   | RPD<br>Limit | Notes |  |  |  |
|----------------------------------|-------------------------------|--------------------|-------|----------------|------------------|------|----------------|-------|--------------|-------|--|--|--|
| Batch B109032 - Dissolved Metals |                               |                    |       |                |                  |      |                |       |              |       |  |  |  |
| LCS Dup (B109032-BSD1)           | Prepared & Analyzed: 09/07/11 |                    |       |                |                  |      |                |       |              |       |  |  |  |
| Sodium                           | 8.70                          | 1.00               | ma/I  | 8 10           |                  | 107  | 85-115         | 0.860 | 20           |       |  |  |  |

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Industrial Ecosystems Inc.

Project: MW6

49 CR 3150

Project Name / Number: 9932

Reported:

Aztec NM, 87410

Project Manager: Marcella Marquez

09/13/11 10:35

### **Dissolved Mercury - Quality Control**

| Analyte                        | Result | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC     | %REC<br>Limits | RPD  | RPD<br>Limit | Notes |
|--------------------------------|--------|--------------------|-------|----------------|------------------|----------|----------------|------|--------------|-------|
| Batch B109067 - EPA 245.1/7470 |        |                    |       |                |                  |          |                |      |              |       |
| Blank (B109067-BLK1)           |        |                    |       | Prepared &     | Analyzed:        | 09/12/11 |                |      |              |       |
| Mercury                        | ND     | 0.0002             | mg/L  |                |                  |          |                |      |              |       |
| LCS (B109067-BS1)              |        |                    |       | Prepared &     | Analyzed:        | 09/12/11 |                |      |              |       |
| Mercury                        | 0.0021 | 0.0002             | mg/L  | 0,00200        |                  | 107      | 85-115         |      |              |       |
| LCS Dup (B109067-BSD1)         |        |                    |       | Prepared &     | Analyzed:        | 09/12/11 |                |      |              |       |
| Mercury                        | 0.0022 | 0.0002             | mg/L  | 0.00200        | 7                | 110      | 85-115         | 2.49 | 20           |       |

Green Analytical Laboratories

Dellie Zufett



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www.GreenAnalytical.com

Industrial Ecosystems Inc.

Project: MW6

49 CR 3150

Project Name / Number: 9932

Reported:

Aztec NM, 87410

Project Manager: Marcella Marquez

09/13/11 10:35

### Notes and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

\*Results reported on as received basis unless designated as dry.

RPD Relative Percent Difference

LCS Laboratory Control Sample (Blank Spike)

Green Analytical Laboratories

Deldie Zufett

| CHAIN OF CUSTODY RECORD  NOTES: | Table 1 Matrix Type                   | ection.   | 6 = Waste, 7 = Other (Specify) | Samplers Signature: /// . // Macgr | 247-4227 Analyses Required              | 20   | Preservative(s) | HCL<br>H2SO4<br>H2SO4<br>H2SO4<br>H2SO4<br>H2SO4<br>H2SO4<br>H2SO4  |                      | \$05m             | 37 mg       |  |  | Repaired Dr. 3-11 Time |
|---------------------------------|---------------------------------------|---|--------------------------------|------------------------------------|---|--|-----------------|---|----------------------|-------------------|-------------|--|--|------------------------|
| CHAIN OF CUS                    | 1) Ensure proper container packaging. | <ol> <li>Ship samples promptly following collection.</li> <li>Designate Sample Reject Disposition.</li> </ol> | PO# 9932                       | Project Name: MW (                 | (970) 247-4220 FAX (970) 247-4227       |  | Miscellaneous   | Collected by; (Init.) Matrix Type From Table. I No, of Containers Sample Filtered? Y/N Unpreserved (Ice Only) | 12 1 N               | 2 I N             | 2<br>2<br>2 |  |  | 11/12/20               |
| Gient: IEI                      | Marcell                               | Aztec, Nr 81410   | umber: 30                      | FAX Number: 205-632-1874           | Lab Name: Green Analytical Laboratories | Address: 75 Suttle Street, Durango, CO 81303 | Collection      | Sample ID Date Time vi  | NIN ( 8/3/11/ 9:30 M | 1 06.79 1 1 4 WM2 | JW 6 4 930  |  |  | Relinque holy MO J BLV |

\* Sample Reject: [] Return [] Dispose [] Store (30 Days)



September 07, 2011

Debbie Zufelt

Green Analytical Laboratories

75 Suttle Street

Durango, CO 81303

RE: I E I

Enclosed are the results of analyses for samples received by the laboratory on 09/02/11 9:40.

Cardinal Laboratories is accredited through Texas NELAP for:

Method SW-846 8021

Benzene, Toluene, Ethyl Benzene, and Total Xylenes

Method SW-846 8260

Benzene, Toluene, Ethyl Benzene, and Total Xylenes

Method TX 1005

Total Petroleum Hydorcarbons

Certificate number T104704398-08-TX. Accreditation applies to solid and chemical materials and non-potable water matrices.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2

Haloacetic Acids (HAA-5)

Method EPA 524.2

Total Trihalomethanes (TTHM)

Method EPA 524.4

Regulated VOCs (V2, V3)

Accreditation applies to public drinking water matrices.

Celeg D. Keine

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Lab Director/Quality Manager.

### Analytical Results For:

Green Analytical Laboratories Debbie Zufelt 75 Suttle Street Durango CO, 81303

Fax To:

(970) 247-4227

Received:

09/02/2011 09/07/2011

Reported: Project Name:

IEI

Project Number:

1109-002-01

Project Location:

NOT GIVEN

Sampling Date:

08/31/2011

Sampling Type:

Water

Sampling Condition:

Cool & Intact

Sample Received By:

Jodi Henson

### Sample ID: M W 6 (H101874-01)

| BTEX 8021B     | mg/    | 'L              | Analyze    | d By: CMS    |       |            |               |      |           |
|----------------|--------|-----------------|------------|--------------|-------|------------|---------------|------|-----------|
| Analyte        | Result | Reporting Limit | Analyzed   | Method Blank | BS    | % Recovery | True Value QC | RPD  | Qualifier |
| Benzene*       | <0.001 | 0.001           | 09/06/2011 | ND           | 0.053 | 106        | 0.0500        | 2.52 |           |
| Toluene*       | <0.001 | 0.001           | 09/06/2011 | ND           | 0.052 | 104        | 0.0500        | 3.08 |           |
| Ethylbenzene*  | <0.001 | 0.001           | 09/06/2011 | ND           | 0.053 | 105        | 0.0500        | 2.88 |           |
| Total Xylenes* | <0.003 | 0.003           | 09/06/2011 | ND           | 0.157 | 105        | 0.150         | 2.73 |           |

Surrogate: 4-Bromofluorobenzene (PIL

109 %

70.7-118

Cardinal Laboratories

\*=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed vaived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, bushness interruptions, loss of use, or loss of profits incured by client, its aubsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claims is based upon any of the above stated reasons or otherwise. Results relate only to the samples identified above. This report shall not be reproduced except in full with written accordinal Laboratories.

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

Page 12 of 14



### **Notes and Definitions**

| ND  | Analyte NOT DETECTED at or above the reporting limit                           |
|-----|--|
| RPD | Relative Percent Difference  |
| **  | Samples not received at proper temperature of 6°C or below.                    |
| *** | Insufficient time to reach temperature.  |
| -   | Chloride by SM4500Cl-B does not require samples be received at or below 6°C    |
|     | Samples reported on an as received basis (wet) unless otherwise noted on repor |

Cardinal Laboratories

\*=Accredited Analyte

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Celeg D. Keens

Celey D. Keene, Lab Director/Quality Manager

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|        |       |      |       |          |            |     |

1) Ensure proper container packaging.

2) Ship samples promptly following collection. 3) Designate Sample Reject Disposition.

- 20

PO# GA Project Name:

747-4227

970.

Phone Number: FAX Number:

DURANGO, CO 81303 970-247-4220

DEGGE ZUFELT 75 SUTTLE

Address: Contact:

3 = Soil/Sediment, 4 = Rinsate, 5 = Oil 1 = Surface Water, 2 = Ground Water Table 1. - Matrix Type 6 = Waste, 7 = Other (Specify)

FOR GAL USE ONLY GAL JOB #

**b** 

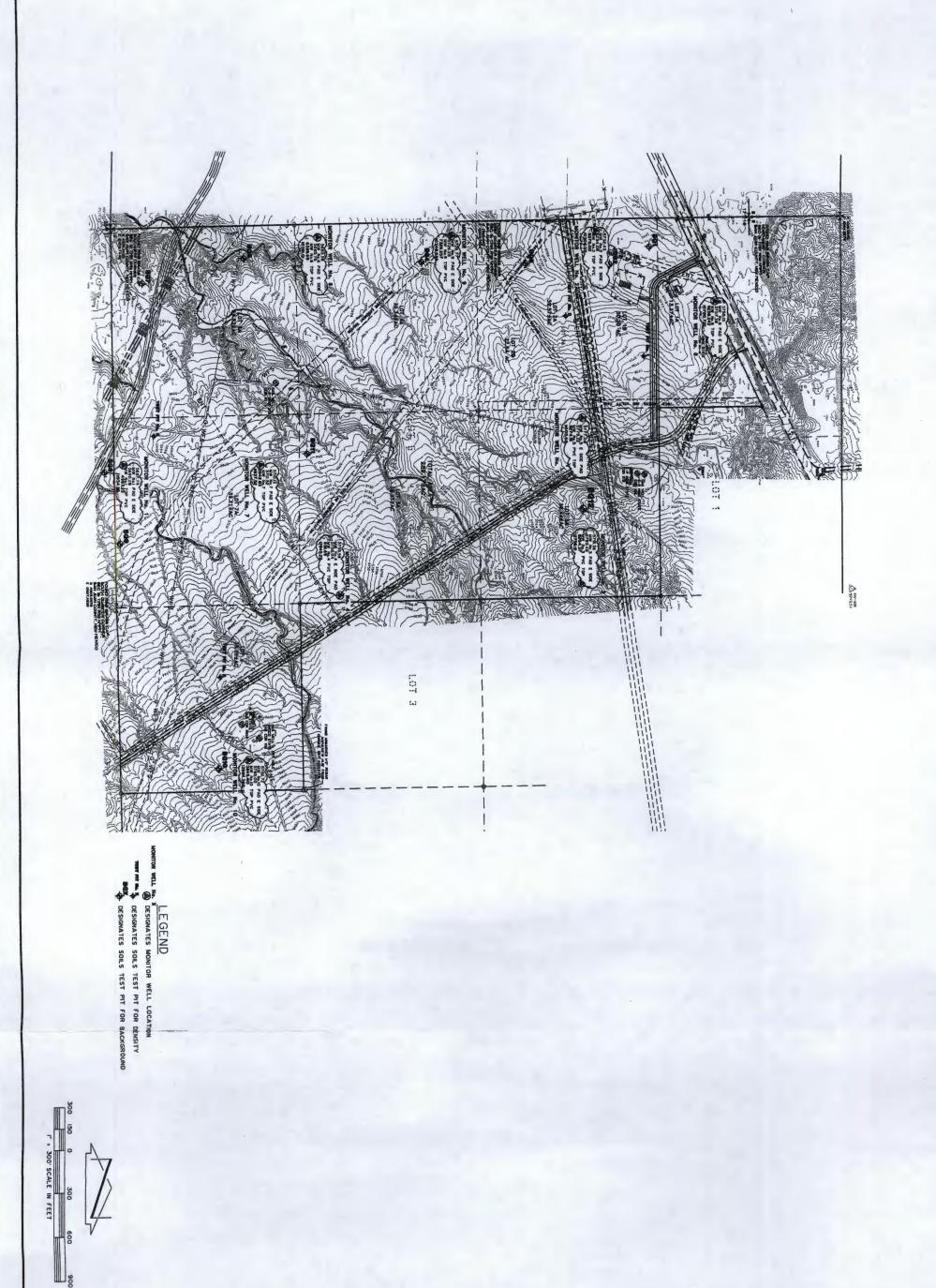
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|                  | TOS<br>S     | Collection | 2                     | Miscellar                   | ellancous         |                       | P                            | cserv | Preservative(s)      | 3                       |                 |            | -   |     |   |              |          |
| Sample ID        | Date         | Time       | Collected by: (Init.) | Matrix Type<br>Prom Table 1 | No. of Containers | Sample Filtered ? Y/N | HMO3  Onpreserved (Ice Only) | HCF 3 | H2SO4                | NAOH<br>Other (Spycify) | Other (Specify) | 1209 V-1 A |     |     |   |              | Comments |
| 3 MW6            | 11-18-8      | 8:30       | X                     |                             |                   | Z                     |                              | X     |                      |                         | X               |            |     |     |   | <b>60</b> // | 0-700-1  |
| 2 2              |              |            |                       |                             |                   |                       |                              |       |                      |                         |                 |            |     |     |   |              |          |
| *                |              |            |                       |                             |                   |                       |                              |       |                      |                         |                 |            |     |     |   |              |          |
| 5.               |              |            |                       |                             |                   |                       | +                            |       |                      |                         | -               |            | -   |     |   |              |          |
| •                |              |            |                       |                             |                   |                       | -                            | -     |                      | -                       | -               |            | -   |     | - |              |          |
| 7.               |              |            |                       |                             |                   |                       |                              |       |                      |                         |                 |            |     | , : |   |              |          |
| 8.               |              |            |                       |                             |                   |                       |                              |       |                      |                         | of it.          |            | -   |     |   |              |          |
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| .01              |              |            |                       |                             |                   |                       |                              |       |                      |                         |                 | -          |     |     |   |              |          |
|                  | ا اعملاء الا | Jalentin   | ل                     | Date: 9-1.                  | 9-1-              |                       | ime:                         | 8     | Time 16:00 Regardery | S.                      |                 | almo       | JON | ×   |   | 1/2/14       | 70:00 1  |
| Relinquished by: |              |            | 1                     | Date:                       |                   | -                     | Time:                        |       | Roce                 | Received by             |                 |            |     |     |   | Date         | Time:    |

\* Sample Reject: [ ] Return [ ] Dispose [ ] Store (30 Days)



Page 15.70



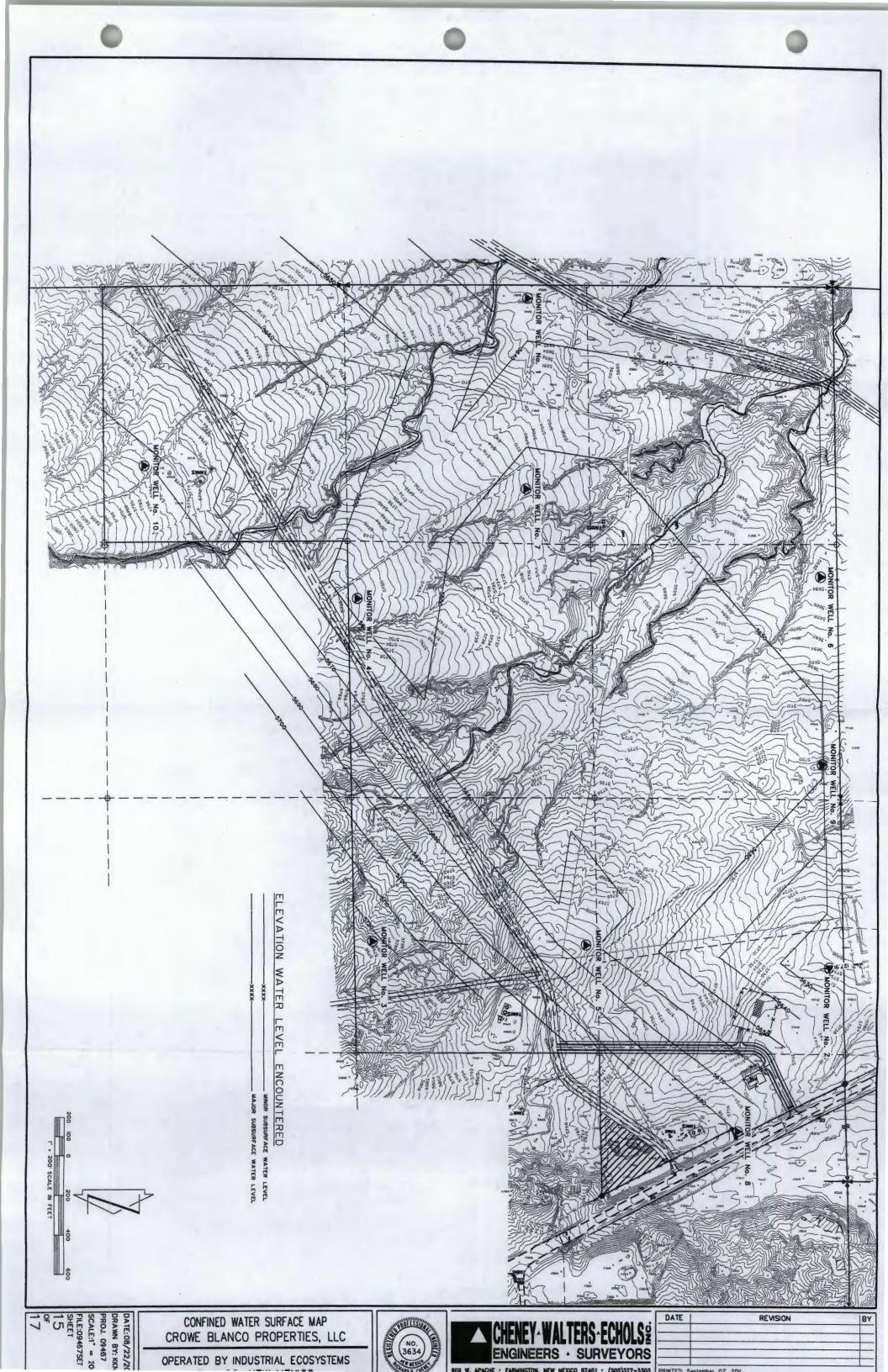
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TEST PITS AND MONITOR WELLS LOCATIONS CROWE BLANCO PROPERTIES, LLC

OPERATED BY INDUSTRIAL ECOSYSTEMS
BLANCO, NEW MEXICO



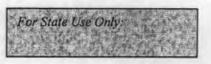
CHENEY-WALTERS-ECHOLSS ENGINEERS - SURVEYORS PRINTED: September 07, 2011
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District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

# State of New Mexico Energy Minerals and Natural Resources

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



Form C-137 Revised March 1, 2007 Submit 1 Copy to Santa Fe Office

### APPLICATION FOR SURFACE WASTE MANAGEMENT FACILITY

A meeting should be scheduled with the Division's Santa Fe office Environmental Bureau prior to pursuing an application for a surface waste management facility in order to determine if the proposed location is capable of satisfying the siting requirements of Subsections A and B of 19.15.36.13 NMAC for consideration of an application submittal.

| 1   | Application:  | ⊠ New           | ☐ Modification            | Ren               | newal               |                |
|-----|---|-----------------|---------------------------|-------------------|---------------------|----------------|
| 2.  | Type:   | ☐ Injection     | Treating Plant            | Landfill          | ■ Landfarm          | Other          |
| 3.  | Facility Status:  | ⊠ 0             | Commercial                | ☐ Cer             | ntralized           |                |
| 4.  | Operator: Crowe Blanco  | Properties, LLC | - Operated by Industrial  | Ecosystems, Inc.  |                     |                |
|     | Address: 49 CR 3150 * /   | Aztec, NM 874   | 10                        |                   |                     |                |
|     | Contact Person: Marcella  | a Marquez or Te | erry Lattin               | Phone:            | (505) 632-1782      |                |
| 5.  | Location:/4   |                 | Section                   | Township          | Range               | e09W           |
| 0   | Is this an existing facility?   | Yes             | ⊠ No If yes, provid       | e permit number   | 1.5                 |                |
| Sp  | Attach the names and addrecify the office held by each  |                 |                           |                   |                     |                |
| fac | Attach a plat and topograp<br>rveys (quarter-quarter section<br>cility site; watercourses; free<br>rimeter. | on, township ar | nd range); highways or re | oads giving acces | s to the surface wa | ste management |

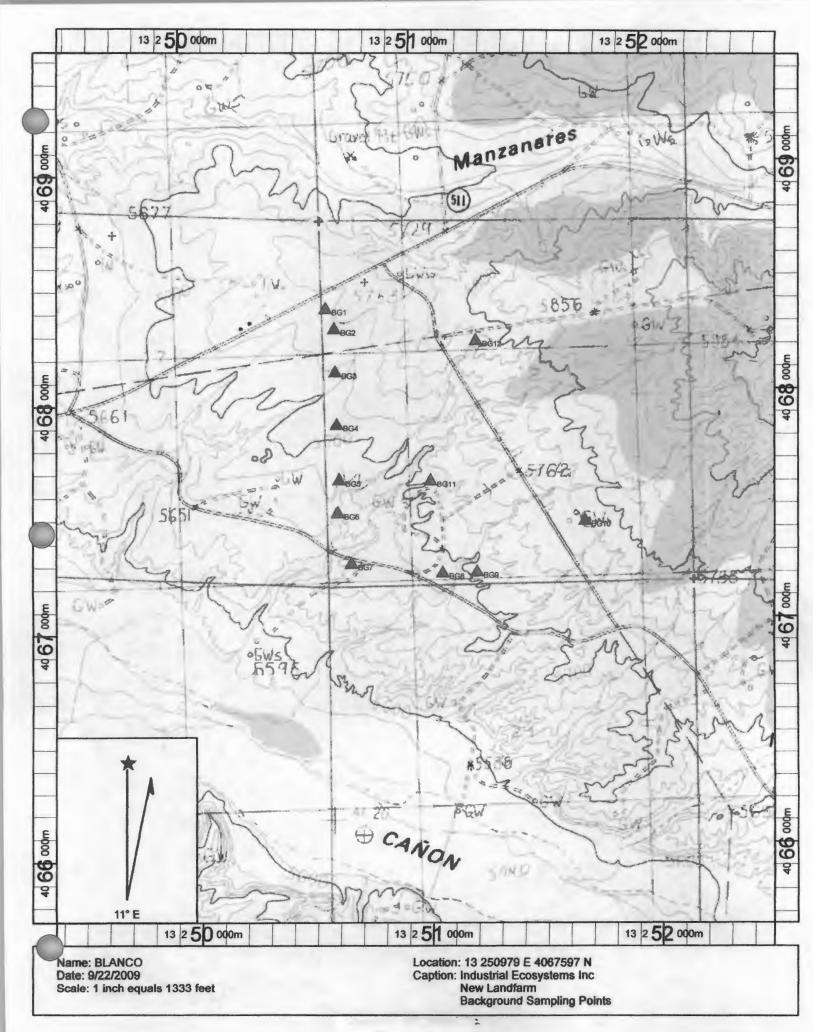
- 9. Attach the names and addresses of the surface owners of the real property on which the surface waste management facility is sited and surface owners of the real property within one mile of the site's perimeter.
- 10. Attach a description of the surface waste management facility with a diagram indicating the location of fences and cattle guards, and detailed construction/installation diagrams of pits, liners, dikes, piping, sprayers, tanks, roads, fences, gates, berms, pipelines crossing the surface waste management facility, buildings and chemical storage areas.
- 11. Attach engineering designs, certified by a registered professional engineer, including technical data on the design elements of each applicable treatment, remediation and disposal method and detailed designs of surface impoundments.
- 12. Attach a plan for management of approved oil field wastes that complies with the applicable requirements contained in 19.15.36.13, 19.15.36.14, 19.15.36.15 and 19.15.36.17 NMAC.
- 13. Attach an inspection and maintenance plan that complies with the requirements contained in Subsection L of 19.15.36.13 NMAC.
- 14. Attach a hydrogen sulfide prevention and contingency plan that complies with those provisions of 19.15.3.118 NMAC that apply to surface waste management facilities.

- 5. Attach a closure and post closure plan, including a responsible third party contractor's cost estimate, sufficient to close the surface waste management facility in a manner that will protect fresh water, public health, safety and the environment (the closure and post closure plan shall comply with the requirements contained in Subsection D of 19.15.36.18 NMAC).
  - Attach a contingency plan that complies with the requirements of Subsection N of 19.15.36.13 NMAC and with NMSA 1978, Sections 12-12-1 through 12-12-30, as amended (the Emergency Management Act).
  - 17. Attach a plan to control run-on water onto the site and run-off water from the site that complies with the requirements of Subsection M of 19.15.36.13 NMAC.
  - 18. In the case of an application to permit a new or expanded landfill, attach a leachate management plan that describes the anticipated amount of leachate that will be generated and the leachate's handling, storage, treatment and disposal, including final post closure options.
  - 19. In the case of an application to permit a new or expanded landfill, attach a gas safety management plan that complies with the requirements of Subsection O of 19.15.36.13 NMAC
  - 20. Attach a best management practice plan to ensure protection of fresh water, public health, safety and the environment.
  - 21. Attach a demonstration of compliance with the siting requirements of Subsections A and B of 19.15.36.13 NMAC.
  - 22. Attach geological/hydrological data including:
    - (a) a map showing names and location of streams, springs or other watercourses, and water wells within one mile of the site;
    - (b) laboratory analyses, performed by an independent commercial laboratory, for major cations and anions; benzene, toluene, ethyl benzene and xylenes (BTEX); RCRA metals; and total dissolved solids (TDS) of ground water samples of the shallowest fresh water aquifer beneath the proposed site;
      - (c) depth to, formation name, type and thickness of the shallowest fresh water aquifer;
    - (d) soil types beneath the proposed surface waste management facility, including a lithologic description of soil and rock members from ground surface down to the top of the shallowest fresh water aquifer;
      - (e) geologic cross-sections;
      - (f) potentiometric maps for the shallowest fresh water aquifer; and
    - (g) porosity, permeability, conductivity, compaction ratios and swelling characteristics for the sediments on which the contaminated soils will be placed.
  - 23. In the case of an existing surface waste management facility applying for a minor modification, describe the proposed change and identify information that has changed from the last C-137 filing.
  - 24. The division may require additional information to demonstrate that the surface waste management facility's operation will not adversely impact fresh water, public health, safety or the environment and that the surface waste management facility will comply with division rules and orders

### 25. CERTIFICATION

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

| Name: Terry Lattin                             | Title: General Manager |
|--|------------------------|
| Signature:                                     | Date:                  |
| Famail Address: terry@industrialecosystems.com |                        |



Page 1

Markers

Name: BG1

Short Name: BG1

Coordinates: 13 250609 E, 4068397 N

Name: BG2

Short Name: BG2

Coordinates: 13 250647 E, 4068309 N

Name: BG3

Short Name: BG3

Coordinates: 13 250646 E, 4068123 N

Name: BG4

Short Name: BG4

Coordinates: 13 250644 E, 4067892 N

Name: BG5

Short Name: BG5

Coordinates: 13 250648 E, 4067650 N

Name: BG6

Short Name: BG6

Coordinates: 13 250637 E, 4067501 N

Name: BG7

Short Name: BG7

Coordinates: 13 250691 E, 4067280 N

Name: BG8

Short Name: BG8

Coordinates: 13 251091 E, 4067231 N

Name: BG9

Short Name: BG9

Coordinates: 13 251239 E, 4067230 N

Name: BG10

Short Name: BG10

Coordinates: 13 251714 E, 4067442 N

Name: BG11

Short Name: BG11

Coordinates: 13 251049 E, 4067638 N

Name: BG12

Short Name: BG12

Coordinates: 13 251261 E, 4068246 N

BLAGG ENGINEERING, INC.

P.O. Box 87, Bloomfield, New Mexico 87413

Phone: (505)632-1199 Fax: (505)632-3903

BLANCO LANDFARM BACKGROUND SAMPLING PROTOCOL

Background soil samples were collected by Blagg Engineering, Inc. (BEI) on August 17, 2009 at the location of the proposed Industrial Ecosystems, Inc. Blanco landfarm facility in San Juan County, New Mexico prior to initiation of any ground surface disturbance. The purpose of the sampling was to establish analytical parameters in accordance with NMAC 19.15.36.15 (B), "Background Testing". A total of twelve (12) composite background soil samples, each consisting of 16 discrete samples, were collected from throughout the proposed landfarm site. The composite samples were collected with a sample spade at a depth of at least six (6) inches below the original ground surface, thoroughly

mixed, placed into sample containers and stored in an ice chest with ice. The sampling spade and

composite mixing bowl was cleaned with an Alconox soap mix and rinsed with distilled water

between sample events. Following collection, the samples were express delivered to Benchmark

Analytics, Inc. in Center Valley, Pennsylvania in with chain-of-custody documentation.

Following the initial laboratory analytical testing by Benchmark, BEI was notified that the lab could not run total petroleum hydrocarbons by U.S. EPA Method 418.1, or Vinyl Chloride on soil, as these were tests unique to the State of New Mexico. On December 16, 2010 BEI revisited the original background sample locations (using GPS coordinates) and recollected the twelve (12) composite background soil samples, each consisting of 16 discrete samples. As with the original sampling, the composite samples were collected with a sample spade at a depth of at least six (6) inches below the original ground surface, thoroughly mixed, placed into sample containers and stored in an ice chest with ice. Sampling equipment was cleaned between sample events as described above. Following collection, the samples were express delivered to Hall Environmental Laboratories in Albuquerque,

New Mexico with chain-of-custody documentation.

## BLAGG ENGINEERING, INC.

P.O. Box 87, Bloomfield, New Mexico 87413 Phone: (505)632-1199 Fax: (505)632-3903

### BLANCO LANDFARM SAMPLING PLAN FOR 8/17/2009 EVENT

- 1) Contact Benchmark Analytical to establish proper containers and obtain containers and Chain-of-Custody paperwork.
- 2) Identify proposed landfarm perimeter and locate 12 background sample spots throughout interior at undisturbed, natural surface.
- 3) Assemble Sampling Equipment:
  - -GPS Unit
  - -Sample Spade
  - -1 Gallon Collection Baggies
  - -12" SS Mixing Bowl
  - -Sample Containers (16 oz Glass Jars with Teflon Lined Lids) with labels
  - -2 Each 5 Gallon Buckets (Pre-Cleaned)
  - -10 Gallons Distilled Water
  - -Powered Alconox Soap
  - -Paper Towels
  - -Nitril Sampling Gloves
  - -Large Ice Chest with Ice
  - -Chain-of-Custody Forms
- 4) At each pre-determined sample point, use sample spade to collect a 16 point composite sample from a minimum depth of 6-inches below ground surface and place into a new, unused 1-gallon sample baggie, wearing new, unused sample gloves.
- 5) Mix sample in baggie, then transfer to mixing bowl. Continue to thoroughly mix, removing any rocks.
- 6) Transfer mixed sample to 16-ounce sample jar. Label jar, then place into ice chest.
- 7) Wash sample spade and mixing bowl in 5-gallon bucket with Alconox in distilled water, then rinse in 5-gallon bucket with distilled water. Pat dry with paper towels.
- 8) Move to next sample point and repeat sampling sequence.
- 9) Complete and sign Chain-of-Custody documentation. Wrap sample containers in protective bubble wrap for express shipment in ice chest. Seal ice chest and label.
- 10) Deliver ice chest to shipping service.

## BLAGG ENGINEERING, INC.

P.O. Box 87, Bloomfield, New Mexico 87413 Phone: (505)632-1199 Fax: (505)632-3903

### BLANCO LANDFARM SAMPLING PLAN FOR 12/16/2010 EVENT

- 1) Using GPS unit, identify original 12 background sample spots from 8/17/09 sample event.
- 2) Assemble Sampling Equipment:
  - -GPS Unit
  - -Sample Spade
  - -1 Gallon Collection Baggies
  - -12" SS Mixing Bowl
  - -Sample Containers (4 oz Glass Jars with Teflon Lined Lids) with labels
  - -2 Each 5 Gallon Buckets (Pre-Cleaned)
  - -10 Gallons Distilled Water
  - -Powered Alconox Soap
  - -Paper Towels
  - -Nitril Sampling Gloves
  - -Large Ice Chest with Ice
  - -Chain-of-Custody Forms
- 3) At each pre-determined sample point, use sample spade to collect a 16 point composite sample from a minimum depth of 6-inches below ground surface and place into a new, unused 1-gallon sample baggie, wearing new, unused sample gloves.
- 4) Mix sample in baggie, then transfer to mixing bowl. Continue to thoroughly mix, removing any rocks.
- 5) Transfer mixed sample to 4-ounce sample jar. Label jar, then place into ice chest.
- 6) Wash sample spade and mixing bowl in 5-gallon bucket with Alconox in distilled water, then rinse in 5-gallon bucket with distilled water. Pat dry with paper towels.
- 7) Move to next sample point and repeat sampling sequence.
- 8) Complete and sign Chain-of-Custody documentation. Wrap sample containers in protective bubble wrap for express shipment in ice chest. Seal ice chest and label.
- 9) Deliver ice chest to shipping service.

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

09083072

1 of 39

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

PO#:

WO#:

PAGE:

PHONE:

FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 1 of 39

| SAMPLE: #1             | La                | b ID: 09083072-001A          | Grab         |                |              |           |
|------------------------|-------------------|------------------------------|--------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg | Sample 1          | lme: 08/17/2009 9:10         |              |                |              |           |
| Test                   | Result            | Method                       | Reg<br>Limit | Analysis Start | Analysis End | Anglyet * |
| Mercury                | < 0.169 mg/Kg-dry | EPA 7471A                    |              | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Arsenic                | < 5.11 mg/Kg-dry  | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Barium                 | 123 mg/Kg-dry     | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Cadmium                | < 0.204 mg/Kg-dry | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Chromium               | 10.9 mg/Kg-dry    | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Copper                 | 9.62 mg/Kg-dry    | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Iron                   | 14700 mg/Kg-dry   | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Lead                   | 8.99 mg/Kg-dry    | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Manganese              | 301 mg/Kg-dry     | EPA 6010B                    |              | 08/26/09 10:30 | 08/28/09     | RMD-CV    |
| Selenium               | < 8.18 mg/Kg-dry  | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Silver                 | < 1.43 mg/Kg-dry  | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Zinc                   | 34.9 mg/Kg-dry    | EPA 6010B                    |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| SAMPLE: #1             | La                | b ID: 09083072-001B          | Grab         |                |              |           |
| SAMPLED BY: Jeff Blagg | Sample T          | Sample Time: 08/17/2009 9:10 |              |                |              |           |
| Test                   | Result            | Method                       | Reg<br>Limit | Analysis Start | Analysis End | Analyst * |
| pH                     | 7.22 @ 23.5°C     | EPA 9045D                    |              | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride               | < 10.2 mg/Kg-dry  | EPA 300.0                    |              | 08/20/09 15:49 | 08/20/09     | LNP-CV    |
| Chloride               | 27.7 mg/Kg-dry    | EPA 300.0                    |              | 08/20/09 15:49 | 08/20/09     | LNP-CV    |
| Nitrate                | < 10.2 mg/Kg-dry  | EPA 300.0                    |              | 08/20/09 15:49 | 08/20/09     | LNP-CV    |
| Sulfate                | < 25.6 mg/Kg-dry  | EPA 300.0                    |              | 08/20/09 15:49 | 08/20/09     | LNP-CV    |
| Cyanide, Total         | < 0.2 mg/Kg-dry   | EPA 9010C                    |              | 08/28/09 13:15 | 08/28/09     | LNP-CV    |
| Total Phenois          | < 1.0 mg/Kg-dry   | EPA 420.4                    |              | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture       | 2.4 %             | SM2540G                      |              | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| Total Solids           | 976000 mg/Kg      | SM2540G                      |              | 08/21/09 15:35 | 08/24/09     | DMB-CV    |

### REMARKS:

The above test procedures meet all the requirements of NELAC and relate only to these samples.

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

|          | 4 / 4 /  |       |           |
|----------|----------|-------|-----------|
| MANAGER  | Cli Meli | DATE: | 9/11/2009 |
| MICHAGEN | 0007.074 |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

2 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 2 of 39

| SAMPLE: #1                    |                          | Lab ID: 09083072-001C     | Grab                       |                                 |                          |        |
|-------------------------------|--------------------------|---------------------------|----------------------------|---------------------------------|--------------------------|--------|
| SAMPLED BY: Jeff Blagg        | Sampl                    | e Time: 08/17/2009 9:10   |                            |                                 |                          |        |
| Test<br>Diesel Range Organics | Result<br>< 26 mg/Kg-dry | Method<br>API-PHC 8015MOD | Reg<br>Limit               | Analysis Start<br>08/27/09 9:00 | Analysis End<br>08/28/09 | ASC-CV |
| Gasoline Range Organics       | < 1.02 mg/Kg-dry         | API-GRO 8015MOD           |                            | 08/27/09 14:00                  | 08/28/09                 | ASC-CV |
| SAMPLE: #1                    |                          | Lab ID: 09083072-001D     | Grab                       |                                 |                          |        |
| SAMPLED BY: Jeff Blagg        | Sampl                    | Time: 08/17/2009 9:10     |                            |                                 |                          |        |
| <u>Test</u>                   | Result                   | Method                    | <u>Req</u><br><u>Limit</u> | Analysis Start                  | Analysis End             |        |
| Aroclor 1016                  | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | J16-CA |
| Arodor 1221                   | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Arodor 1232                   | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Aroclor 1242                  | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Aroclor 1248                  | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Aroclor 1254                  | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Aroclor 1260                  | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Aroclor 1262                  | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Arodor 1268                   | < 0.03 mg/Kg-dry         | EPA 8082                  |                            | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV |
| Naphthalene                   | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| 2-Methylnaphthalene           | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| 1-Methylnaphthalene           | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Acenaphthylene                | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Acenaphthene                  | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Fluorene                      | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Phenanthrene                  | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Anthracene                    | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Fluoranthene                  | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |
| Pyrene                        | < 0.34 mg/Kg-dry         | EPA 8270C                 |                            | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV |

#### **REMARKS:**

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

|                | a d'ann  |       |           |
|----------------|----------|-------|-----------|
| MANAGER        | Cli Meli | DATE: | 9/11/2009 |
| 140 to 47 (CE) |          | -,    |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

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**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

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DATE: 08/20/2009 9:10

Page 3 of 39

| RECEIVED FOR LAB BY: DMB  | DATE: U           | 18/20/2009 9:10 |               | Pa       | ge 3 01 39 |
|---------------------------|-------------------|-----------------|---------------|----------|------------|
| Benzo[a]anthracene        | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Chrysene                  | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[b]fluoranthene      | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[k]fluoranthene      | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[a]pyrene            | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Indeno[1,2,3-cd]pyrene    | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Dibenz[a,h]anthracene     | < 0.34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[g,h,i]perylene      | < 0,34 mg/Kg-dry  | EPA 8270C       | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| 1,1-Dichloroethylene      | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Methylene chloride        | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/08 | DN-CV      |
| 1,1-Dichloroethane        | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Chloroform                | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,1-Trichloroethane     | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Carbon tetrachloride      | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Benzene                   | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,2-Dichloroethane        | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Trichloroethylene         | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Toluene                   | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,2-Trichloroethane     | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Tetrachloroethylene       | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylene dibromide        | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylbenzene              | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| m,p-Xylene                | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| o-Xylene                  | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,2,2-Tetrachloroethane | < 0.041 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
|                           |                   |                 |               |          |            |

#### **REMARKS:**

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER   | Cli Meli | DATE: | 9/11/2009 |
|-----------|----------|-------|-----------|
| MINITACEN |          |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

4 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB             | DATE: (   | 08/20/2009 9:10                              |                            |  | Pag                                  | ge 4 of 39              |
|--------------------------------------|---|--|----------------------------|--|--------------------------------------|-------------------------|
| SAMPLE: #1 SAMPLED BY: Jeff Blagg    | Lab ID: 09083072-001E<br>Sample Time: 08/17/2009 9:10 |  | Grab                       |  |                                      | •                       |
| <u>Test</u><br>Uranium<br>Uranium    | <u>Result</u><br>568.8 µg/Kg<br>381.1 pCi/Kg          | Method<br>EPA 200.8<br>EPA 200.8             | <u>Reg</u><br><u>Limit</u> | Analysis Start<br>08/31/09 9:00<br>08/31/09 9:00 | Analysis End<br>09/03/09<br>09/03/09 | Analyst * JRA-CV JRA-CV |
| SAMPLE: #2                           | La  | b ID: 09083072-002A                          | Grab                       | V.F  |                                      |                         |
| SAMPLED BY: Jeff Blagg               | Sample 1  | Time: 08/17/2009 9:25                        | _                          |  |                                      |                         |
| <u>Test</u><br>Mercury               | Result<br>< 0.169 mg/Kg-dry                           | Method<br>EPA 7471A                          | <u>Reg</u><br><u>Limit</u> | Analysis Start<br>08/26/09 9:00                  | Analysis End<br>08/27/09             | Analyst *<br>KW-CV      |
| Arsenic                              | < 5.07 mg/Kg-dry                                      | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Barium                               | 132 mg/Kg-dry   | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Cadmium                              | < 0.203 mg/Kg-dry                                     | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Chromium                             | 10.2 mg/Kg-dry  | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Copper                               | 9.42 mg/Kg-dry  | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Iron                                 | 13900 mg/Kg-dry                                       | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Lead                                 | 7.97 mg/Kg-dry  | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Manganese                            | 280 mg/Kg-dry   | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/28/09                             | RMD-CV                  |
| Selenium                             | < 8.12 mg/Kg-dry                                      | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| . Silver                             | < 1.42 mg/Kg-dry                                      | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| Zinc                                 | 37.2 mg/Kg-dry  | EPA 6010B                                    |                            | 08/26/09 10:30                                   | 08/27/09                             | RMD-CV                  |
| SAMPLE: #2<br>SAMPLED BY: Jeff Blagg |   | b ID: 09083072-002B<br>Time: 08/17/2009 9:25 | Grab                       |  |                                      |                         |
| Test                                 | Result  | Method<br>FRA 2045                           | Reg<br>Limit               | Analysis Start                                   | Analysis End                         |                         |
| pH                                   | 7.83 @ 23.6°C   | EPA 9045D                                    |                            | 08/25/09 10:30                                   | 08/25/09                             | TLB-CV                  |
| Fluoride                             | < 10.2 mg/Kg-dry                                      | EPA 300.0                                    |                            | 08/20/09 15:49                                   | 08/20/09                             | LNP-CV                  |
| Chloride                             | 31.6 mg/Kg-dry  | EPA 300.0                                    |                            | 08/20/09 15:49                                   | 08/20/09                             | LNP-CV                  |

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| MANAGER | cli mel  | DATE: | 9/11/2009  |
|---------|--|-------|------------|
| MANACEN | - Configuration - Configuratio - Configuration - Configuration - Configuration - Configuration | DATE. | 77.17.2007 |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104

Work Order: 09083072

SEND DATA TO:

NAME: Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

5 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

| ECEIVED FOR LAB BY: DMB | DATE:            | 08/20/2009 9:10           |                     |                                 | Pag                      | ge 5 of 39 |
|-------------------------|------------------|---------------------------|---------------------|---------------------------------|--------------------------|------------|
| Nitrate                 | < 10.2 mg/Kg-dry | EPA 300.0                 |                     | 08/20/09 15:49                  | 08/20/09                 | LNP-C\     |
| Sulfate                 | < 25.5 mg/Kg-dry | EPA 300.0                 |                     | 08/20/09 15:49                  | 08/20/09                 | LNP-C\     |
| Cyanide, Total          | < 0.2 mg/Kg-dry  | EPA 9010C                 |                     | 08/28/09 13:15                  | 08/28/09                 | LNP-C\     |
| Total Phenois           | < 1.0 mg/Kg-dry  | EPA 420.4                 |                     | 08/25/09 12:05                  | 08/25/09                 | SKK-C\     |
| Percent Moisture        | 1.8 %            | SM2540G                   |                     | 08/21/09 15:35                  | 08/24/09                 | DMB-C      |
| Total Solids            | 982000 mg/Kg     | SM2540G                   |                     | 08/21/09 15:35                  | 08/24/09                 | DMB-C      |
| AMPLE: #2               |                  | Lab ID: 09083072-002C     | Grab                |                                 |                          |            |
| SAMPLED BY: Jeff Blagg  | Sample           | Time: 08/17/2009 9:25     |                     |                                 |                          |            |
| Took                    | Danult           | Mathad                    | Reg<br>Limit        | Analysis Start                  | Analysis End             | Annhat     |
| Test                    | Result           | Method<br>API-PHC 8015MOD | Litter              | Analysis Start<br>08/27/09 9:00 | Analysis End<br>08/28/09 |            |
| Diesel Range Organics   | < 25 mg/Kg-dry   |                           |                     |                                 |                          | ASC-C\     |
| Gasoline Range Organics | < 1.02 mg/Kg-dry | API-GRO 8015MOD           |                     | 08/27/09 14:00                  | 08/28/09                 | ASC-C\     |
| AMPLE: #2               | 1                | _ab ID: 09083072-002D     | Grab                |                                 |                          |            |
| SAMPLED BY: Jeff Blagg  | Sample           | Time: 08/17/2009 9:25     | D                   |                                 |                          |            |
| <u>Test</u>             | Result           | Method                    | <u>Reg</u><br>Limit | Analysis Start                  | Analysis End             | Analyst    |
| Aroclor 1018            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| · Aroclor 1221          | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Arodor 1232             | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Arodor 1242             | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Aroclor 1248            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Aroclor 1254            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Aroclor 1260            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Aroclor 1262            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Araclor 1268            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/27/09 9:00                   | 08/29/09                 | JJ6-CV     |
| Naphthalene ·           | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV     |
| 2-Methylnaphthalene     | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV     |
| 1-Methylnaphthalene     | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV     |
| Acenaphthylene          | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/21/09 9:00                   | 08/25/09                 | JJ6-CV     |

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| MANAGER      | cli Meli   |      | DATE: | 9/11/2009 |
|--------------|------------|------|-------|-----------|
| 100 000 0000 | V / · U.M. | <br> |       |           |

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

09083072

6 of 39

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

PO#:

WO#:

PAGE:

PHONE:

FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB | DATE: 0           | 8/20/2009 9:10 |               | Pa       | ge 6 of 39 |
|--------------------------|-------------------|----------------|---------------|----------|------------|
| Аселарhthеле             | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Fluorene                 | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Phenanthrene             | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Anthracene               | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Fluoranthene             | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Pyrene                   | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[a]anthracene       | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Chrysene                 | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[b]fluoranthene     | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[k]fluoranthene     | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-ÇV     |
| Benzo[a]pyrene           | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Indeno[1,2,3-cd]pyrene   | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Dibenz[a,h]anthracene    | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| Benzo[g,h,i]perylene     | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-CV     |
| 1,1-Dichloroethylene     | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Methylene chloride       | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1-Dichloroethane       | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Chloroform               | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,1-Trichloroethane    | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Carbon tetrachloride     | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Benzene                  | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,2-Dichloroethane       | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Trichloroethylene        | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Toluene                  | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,2-Trichloroethane    | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Tetrachlorcethylene      | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylene dibromide       | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylbenzene             | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV      |

#### REMARKS:

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- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | Cli Mel | DATE: | 9/11/2009 |
|---------|---------|-------|-----------|
|         |         |       |           |

## Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104

Work Order: 09083072

09083072

7 of 39

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

PAGE: PO#:

WO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

08/26/09 10:30

08/26/09 10:30

08/26/09 10:30

08/26/09 10:30

08/28/09

08/27/09

08/27/09

08/27/09

RMD-CV

RMD-CV

RMD-CV

RMD-CV

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB  | DATE: 0           | 8/20/2009 9:10       |                     |                | Pag          | ge 7 of 39 |
|---------------------------|-------------------|----------------------|---------------------|----------------|--------------|------------|
| m,p-Xylene                | < 0.041 mg/Kg-dry | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| o-Xylene                  | < 0.041 mg/Kg-dry | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| 1,1,2,2-Tetrachloroethane | < 0.041 mg/Kg-dry | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| SAMPLE: #2                | La                | b ID: 09083072-002E  | Grab                |                |              |            |
| SAMPLED BY: Jeff Blagg    | Sample T          | ime: 08/17/2009 9:25 |                     |                |              |            |
| Test                      | Result            | Method               | Reg<br>Limit        | Analysis Start | Analysis End | Analyst *  |
| Uranium                   | 555.4 µg/Kg       | EPA 200.8            |                     | 08/31/09 9:00  | 09/03/09     | JRA-CV     |
| Uranium                   | 372.1 pCi/Kg      | EPA 200.8            |                     | 08/31/09 9:00  | 09/03/09     | JRA-CV     |
| SAMPLE: #3                | La                | b ID: 09083072-003A  | Grab                |                |              |            |
| SAMPLED BY: Jeff Blagg    | Sample T          | ime: 08/17/2009 9;40 | •                   |                |              |            |
| <u>Test</u>               | Result            | Method               | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst *  |
| Mercury                   | < 0.173 mg/Kg-dry | EPA 7471A            |                     | 08/26/09 9:00  | 08/27/09     | KW-CV      |
| Arsenic                   | < 5.05 mg/Kg-dry  | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |
| Barlum                    | 141 mg/Kg-dry     | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |
| Cadmium                   | < 0.202 mg/Kg-dry | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |
| Chromium                  | 11.1 mg/Kg-dry    | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |
| Copper                    | 9.02 mg/Kg-dry    | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |
| tron                      | 15200 mg/Kg-dry   | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |
| Lead                      | 8.62 mg/Kg-dry    | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV     |

**EPA 6010B** 

**EPA 6010B** 

**EPA 6010B** 

**EPA 6010B** 

#### **REMARKS:**

Manganese

Selenium

Silver

Zinc

The above test procedures meet all the requirements of NELAC and relate only to these samples.

295 mg/Kg-dry

< 8.08 mg/Kg-dry

< 1.41 mg/Kg-dry

35.2 mg/Kg-dry

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| MANAGER | Chi Meh | DATE: | 9/11/2009 |
|---------|---------|-------|-----------|
|         |         |       |           |

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

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PO Box 87

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WO#:

09083072

PAGE:

8 of 39

PO#: 1

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 8 of 39

| SAMPLE: #3              |                  | Lab ID: 09083072-003B | Grab                |                |              |           |
|-------------------------|------------------|-----------------------|---------------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg  | Sample           | Time: 08/17/2009 9:40 |                     |                |              |           |
| Test                    | Result           | Method                | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Hq.                     | 7.80 @ 23.8°C    | EPA 9045D             | 40.710              | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride                | < 10.1 mg/Kg-dry | EPA 300.0             |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Chloride                | 25.9 mg/Kg-dry   | EPA 300.0             |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Nitrate                 | < 10.1 mg/Kg-dry | EPA 300.0             |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Suifate                 | < 25.4 mg/Kg-dry | EPA 300.0             |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Cyanide, Total          | < 0.2 mg/Kg-dry  | EPA 9010C             |                     | 08/28/09 13:15 | 08/28/09     | LNP-CV    |
| Total Phenois           | < 1.0 mg/Kg-dry  | EPA 420.4             |                     | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture        | 1.4 %            | SM2540G               |                     | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| Total Solids            | 986000 mg/Kg     | SM2540G               |                     | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| SAMPLE: #3              |                  | Lab ID: 09083072-003C | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg  | Sample           | Time: 08/17/2009 9:40 |                     |                |              |           |
| ,                       |                  | Matterd               | Reg                 | A 1 1 01 4     | Amakasia Fad | A b 4 *   |
| Test                    | Result           | Method                | <u>Limit</u>        | Analysis Start | Analysis End |           |
| Diesel Range Organics   | < 25 mg/Kg-dry   | API-PHC 8015MOD       |                     | 08/27/09 9:00  | 08/28/09     | ASC-CV    |
| Gasoline Range Organics | < 1.01 mg/Kg-dry | API-GRO 8015MOD       |                     | 08/27/09 14:00 | 08/28/09     | ASC-CV    |
| SAMPLE: #3              |                  | Lab ID: 09083072-003D | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg  | Sample           | Time: 08/17/2009 9:40 |                     |                |              |           |
| Tool                    | Deaut            | Mathod                | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Test                    | Result           | Method<br>EBA 8083    | Listiff             | Analysis Start | 08/29/09     |           |
| Arodor 1016             | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  |              | JJ6-CV    |
| Arodor 1221             | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1232             | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1242             | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1248             | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Aroclor 1254            | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |

#### **REMARKS:**

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | cli Meli | DATE: | 9/11/2009 |
|---------|----------|-------|-----------|
|         |          |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

9 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

08/20/09 9:53

08/20/09 9:53

08/20/09 9:53

08/20/09 9:53

08/20/09

08/20/09

08/20/09

08/20/09

DN-CV

DN-CV

DN-CV

DN-CV

FAX:

| EIVED FOR LAB BY: DMB  | DATE: 0           | 8/20/2009 9:10 |               | Pa       | ge 9 of 3 |
|------------------------|-------------------|----------------|---------------|----------|-----------|
| Aroclor 1260           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-CV    |
| Aroclor 1262           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-CV    |
| Aroclor 1268           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C\    |
| Naphthalene            | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| 2-Methylnaphthalene    | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| 1-Methylnaphthalene    | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ8-C\    |
| Acenaphthylene         | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Acenaphthene           | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Fluorene               | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Phenanthrene           | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Anthracene             | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Fluoranthene           | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Pyrene                 | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Chrysene               | < 0.33 mg/Kg-dry  | ĖPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C/    |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C/    |
| Dibenz[a,h]anthracene  | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[g,h,i]perylene   | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| 1,1-Dichioroethylene   | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Methylene chloride     | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C      |
| 1,1-Dichloroethane     | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C      |

#### REMARKS:

Chloroform

Benzene

1,1,1-Trichloroethane

Carbon tetrachloride

The above test procedures meet all the requirements of NELAC and relate only to these samples.

< 0.041 mg/Kg-dry

< 0.041 mg/Kg-dry

< 0.041 mg/Kg-dry

< 0.041 mg/Kg-dry

- CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | <u>Cli Mela</u> | DATE: | 9/11/2009 |
|---------|-----------------|-------|-----------|
|         |                 |       |           |

**EPA 8260B** 

**EPA 8260B** 

**EPA 8260B** 

**EPA 8260B** 

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS:

P.O Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

10 of 39

PO#:

08/26/09 10:30

08/26/09 10:30

08/26/09 10:30

08/26/09 10:30

08/26/09 10:30

08/27/09

08/27/09

08/27/09

08/27/09

08/28/09

RMD-CV

RMD-CV

RMD-CV

RMD-CV

RMD-CV

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 10 of 39

| ************************************** | D/ 11 m/ 10/20/20/00 1/10   |                      |                     |                | - <del>"</del> " | 7 10 01 37 |
|--|-----------------------------|----------------------|---------------------|----------------|------------------|------------|
| 1,2-Dichloroethane                     | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| Trichloroethylene                      | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| Toluene                                | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| 1,1,2-Trichloroethane                  | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| Tetrachloroethylene                    | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| Ethylene dibromide                     | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| Ethylbenzene                           | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| m,p-Xylene                             | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| o-Xylene                               | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| 1,1,2,2-Tetrachloroethane              | < 0.041 mg/Kg-dry           | EPA 8260B            |                     | 08/20/09 9:53  | 08/20/09         | DN-CV      |
| SAMPLE: #3                             | La                          | b ID: 09083072-003E  | Grab                |                |                  |            |
| SAMPLED BY: Jeff Blagg                 | Sample T                    | ime: 08/17/2009 9:40 | _                   |                |                  |            |
| <u>Test</u>                            | Result                      | Method               | <u>Reg</u><br>Limit | Analysis Start | Analysis End     | Analyst *  |
| Uranium                                | <u>1350н</u><br>635.8 µg/Kg | EPA 200.8            |                     | 08/31/09 9:00  | 09/03/09         | JRA-CV     |
| Uranium                                | 426.0 pCi/Kg                | EPA 200.8            |                     | 08/31/09 9:00  | 09/03/09         | JRA-CV     |
| SAMPLE: #4                             | La                          | b ID: 09083072-004A  | Grab                |                |                  |            |
| SAMPLED BY: Jeff Blagg                 | Sample T                    | lme: 08/17/2009 9:55 |                     |                |                  |            |
| Tool                                   | Deput :                     | Method               | <u>Reg</u><br>Limit | Analysis Start | Analysis End     | Analyst *  |
| Test<br>Mercury                        | Result<br>< 0.128 mg/Kg-dry | EPA 7471A            | <u> Cirrus</u>      | 08/26/09 9:00  | 08/27/09         | KW-CV      |
| Arsenic                                | < 5.01 mg/Kg-dry            | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09         | RMD-CV     |
|  | • • •                       | EPA 6010B            |                     | 08/26/09 10:30 | 08/28/09         | RMD-CV     |
| Barium                                 | 169 mg/Kg-dry               | EPA 6010B            |                     | 08/26/09 10:30 | 08/27/09         | RMD-CV     |
| Cadmium                                | < 0.200 mg/Kg-dry           | EFA OUTUB            |                     | 00/20/09 10:30 | 00/2/109         | YMD-C/     |

#### **REMARKS:**

Chromium

Manganese

Copper

Iron

Lead

The above test procedures meet all the requirements of NELAC and relate only to these samples.

9.11 mg/Kg-dry

8.00 mg/Kg-dry

12300 mg/Kg-dry

6.11 mg/Kg-dry

257 mg/Kg-dry

- CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
  - Due to matrix effects, not all quality control parameters met acceptance criteria

climet. 9/11/2009 DATE:

**EPA 6010B** 

**EPA 6010B** 

**EPA 6010B** 

**EPA 6010B** 

**EPA 6010B** 

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

08/29/09

08/29/09

08/29/09

08/27/09 9:00

08/27/09 9:00

08/27/09 9:00

JJ6-CV

JJ6-CV

JJ6-CV

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Industrial Ecosystems New Land Farm

Bloomfield, NM 87413

WO#:

09083072

PAGE:

11 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

| RECEIVED FOR LAB BY: DMB | DATE:            | DATE: 08/20/2009 9:10 |                     |                  | Page 11 of 3 |           |  |  |
|--------------------------|------------------|-----------------------|---------------------|------------------|--------------|-----------|--|--|
| Selenium                 | < 8.02 mg/Kg-dry | EPA 6010B             |                     | 08/26/09 10:30   | 08/27/09     | RMD-CV    |  |  |
| Silver                   | < 1.40 mg/Kg-dry | EPA 6010B             |                     | 08/26/09 10:30   | 08/27/09     | RMD-CV    |  |  |
| Zinc                     | 26.5 mg/Kg-dry   | EPA 6010B             |                     | 08/26/09 10:30   | 08/27/09     | RMD-CV    |  |  |
| SAMPLE: #4               |                  | Lab ID: 09083072-004B | Grab                |                  |              |           |  |  |
| SAMPLED BY: Jeff Blagg   | Sample           | Time: 08/17/2009 9:55 |                     |                  |              |           |  |  |
| <u>Test</u>              | Result           | Method                | Reg<br>Limit        | Analysis Start   | Analysis End | Analyst * |  |  |
| pH                       | 7.63 @ 23.7°C    | EPA 9045D             | •                   | 08/25/09 10:30   | 08/25/09     | TLB-CV    |  |  |
| Fluoride                 | < 10,1 mg/Kg-dry | EPA 300.0             |                     | 08/20/09 15:49   | 08/21/09     | LNP-CV    |  |  |
| Chloride                 | 27.1 mg/Kg-dry   | EPA 300.0             |                     | 08/20/09 15:49   | 08/21/09     | LNP-CV    |  |  |
| Nitrate                  | < 10.1 mg/Kg-dry | EPA 300.0             |                     | 08/20/09 15:49   | 08/21/09     | LNP-CV    |  |  |
| Sulfate                  | < 25.3 mg/Kg-dry | EPA 300.0             |                     | 08/20/09 15:49   | 08/21/09     | LNP-CV    |  |  |
| · Cyanide, Total         | < 0.2 mg/Kg-dry  | EPA 9010C             |                     | 08/28/09 13:15   | 08/28/09     | LNP-CV    |  |  |
| Total Phenois            | < 0.98 mg/Kg-dry | EPA 420.4             |                     | 08/25/09 12:05   | 08/25/09     | SKK-CV    |  |  |
| Percent Moisture         | 1.3 %            | SM2540G               |                     | . 08/21/09 15:35 | 08/24/09     | DMB-CV    |  |  |
| Total Solids             | 987000 mg/Kg     | SM2540G               |                     | 08/21/09 15:35   | 08/24/09     | DMB-CV    |  |  |
| SAMPLE: #4               |                  | Lab ID: 09083072-004C | Grab                |                  |              |           |  |  |
| SAMPLED BY: Jeff Blagg   | Sample           | Time: 08/17/2009 9:55 | _                   |                  |              |           |  |  |
| Test                     | Result           | Method                | <u>Reg</u><br>Limit | Analysis Start   | Analysis End | Analyst * |  |  |
| Diesel Range Organics    | < 25 mg/Kg-dry   | API-PHC 8015MOD       |                     | 08/27/09 9:00    | 08/28/09     | ASC-CV    |  |  |
| Gasoline Range Organics  | < 1.01 mg/Kg-dry | API-GRO 8015MOD       |                     | 08/27/09 14:00   | 08/28/09     | ASC-CV    |  |  |
| SAMPLE: #4               |                  | Lab ID: 09083072-004D | Grab                |                  |              |           |  |  |
| SAMPLED BY: Jeff Blagg   | Sample           | Time: 08/17/2009 9:55 | _                   |                  |              |           |  |  |
| Test                     | Result           | Method                | <u>Req</u><br>Limit | Analysis Start   | Analysis End | Analyst * |  |  |
| 1001                     | 1,15,5-1-1       |                       |                     |                  |              |           |  |  |

#### **REMARKS:**

Aroclor 1016

Arodor 1221

Aroclor 1232

The above test procedures meet all the requirements of NELAC and relate only to these samples. \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA

< 0.03 mg/Kg-dry

< 0.03 mg/Kg-dry

< 0.03 mg/Kg-dry

- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| JANAGER   | Cli Meli | DATE:    | 9/11/2009 |
|-----------|----------|----------|-----------|
| W WW WOLL |          | ₩, (1 L. | 5,11,2005 |

**EPA 8082** 

**EPA 8082** 

**EPA 8082** 

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

09083072

12 of 39

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

PAGE: PO#:

WO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

| EIVED FOR LAB BY: DMB  | DATE: 0           | 8/20/2009 9:10 |               | Pag      | e 12 of 3 |
|------------------------|-------------------|----------------|---------------|----------|-----------|
| Aroclor 1242           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C\    |
| Aroclor 1248           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C\    |
| Aroclor 1254           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C\    |
| Aroclor 1260           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C\    |
| Aroclor 1262           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C\    |
| Aroclor 1268           | < 0.03 mg/Kg-dry  | EPA 8082       | 08/27/09 9:00 | 08/29/09 | JJ6-C     |
| Naphthalene            | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| 2-Methylnaphthalene    | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| 1-Methylnaphthalene    | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Acenaphthylene         | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Acenaphthene           | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Fluorene               | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Phenanthrene           | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Anthracene             | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Fluoranthene           | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Pyrene                 | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C'    |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C\    |
| Chrysene               | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Dibenz[a,h]anthracene  | < 0.33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| Benzo[g,h,i]perylene   | < 0,33 mg/Kg-dry  | EPA 8270C      | 08/21/09 9:00 | 08/25/09 | JJ6-C     |
| 1,1-Dichloroethylene   | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Methylene chloride     | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DŅ-C      |
| 1,1-Dichloroethane     | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Chloroform             | < 0.041 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C      |

#### **REMARKS:**

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | cli Meli | DATE: | 9/11/2009 |
|---------|----------|-------|-----------|
| MANAGER | 0001.0%  |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

13 of 39

PO#:

PWS ID#

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

| RECEIVED FOR LAB BY: DMB  | DATE: 08          | 8/20/2009 9:10        |              |                | Рясе         | 13 of 39  |
|---------------------------|-------------------|-----------------------|--------------|----------------|--------------|-----------|
|                           |                   |                       |              |                |              |           |
| 1,1,1-Trichloroethane     | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Carbon tetrachloride      | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Benzene                   | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,2-Dichloroethane        | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Trichloroethylene         | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Toluene                   | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,1,2-Trichloroethane     | < 0.041 mg/Kg-dry | EPA 8260B             | •            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Tetrachloroethylene       | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Ethylene dibromide        | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Ethylbenzene              | < 0.041 mg/Kg-dry | EPA 8260B             |              | 06/20/09 9:53  | 08/20/09     | DN-CV     |
| m,p-Xylene                | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| o-Xylene                  | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,1,2,2-Tetrachlorosthane | < 0.041 mg/Kg-dry | EPA 8260B             |              | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| SAMPLE: #4                | Lat               | ID: 09083072-004E     | Grab         |                |              |           |
| SAMPLED BY: Jeff Blagg    | Sample Ti         | ime: 08/17/2009 9:55  | Dog          |                |              |           |
| Test                      | Result            | Method                | Reg<br>Limit | Analysis Start | Analysis End | Analyst * |
| Uranium                   | 697.6 µg/Kg       | EPA 200.8             |              | 08/31/09 9:00  | 09/03/09     | JRA-CV    |
| Uranium                   | 467.4 pCi/Kg      | EPA 200.8             |              | 08/31/09 9:00  | 09/03/09     | JRA-CV    |
| SAMPLE: #5                | Lat               | D: 09083072-005A      | Grab         |                |              |           |
| SAMPLED BY: Jeff Blagg    | Sample T          | ime: 08/17/2009 10:10 | _            |                |              |           |
| Tant                      | Result            | Method                | Reg<br>Limit | Analysis Start | Analysis End | Analyst * |
| <u>Test</u>               | < 0.152 mg/Kg-dry | EPA 7471A             | 5411115      | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Mercury                   |                   | EPA 6010B             |              | 08/26/09 10:30 | 08/27/09     | RMD-C\    |
| Arsenic                   | < 4.95 mg/Kg-dry  | EPA 6010B             |              | 08/26/09 10:30 | 08/27/09     | RMD-C\    |
| Barium                    | 51.4 mg/Kg-dry    | EPA 6010B             |              | 08/26/09 10:30 | 08/27/09     | RMD-C\    |
| Cadmium                   | < 0:198 mg/Kg-dry |                       |              |                |              |           |
| Chromium                  | 3.23 mg/Kg-dry    | EPA 6010B             |              | 08/26/09 10:30 | 08/27/09     | RMD-C\    |

#### REMARKS:

Copper

The above test procedures meet all the requirements of NELAC and relate only to these samples.

2.41 mg/Kg-dry

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
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- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | clamet. | DATE: | 9/11/2009 |          |
|---------|---------|-------|-----------|----------|
|         |         |       | <br>      | • • •••• |

**EPA 6010B** 

08/26/09 10:30

08/27/09 RMD-CV

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

PHONE:

FAX:

Bloomfield, NM 87413

(505) 632-1199

**TEST REPORT** 

WO#:

09083072

PAGE:

14 of 39

PO#:

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAR BY: DMR

DATE: 08/20/2009 9:10

| RECEIVED FOR LAB BY: DMB | DATE:            | DATE: 08/20/2009 9:10  |                     |                       | Page 14 of 39 |           |
|--------------------------|------------------|------------------------|---------------------|-----------------------|---------------|-----------|
| Iron                     | 4320 mg/Kg-dry   | EPA 6010B              |                     | 08/26/09 10:30        | 08/27/09      | RMD-CV    |
| Lead                     | 2.95 mg/Kg-dry   | EPA 6010B              |                     | 08/26/09 10:30        | 08/27/09      | RMD-CV    |
| Manganese                | 131 mg/Kg-dry    | EPA 6010B              |                     | 08/26/09 10:30        | 08/27/09      | RMD-CV    |
| Selenium                 | < 7.91 mg/Kg-dry | EPA 6010B              |                     | 08/26/09 10:30        | 08/27/09      | RMD-CV    |
| Silver                   | < 1.38 mg/Kg-dry | EPA 6010B              |                     | 08/26/09 10:30        | 08/27/09      | RMD-CV    |
| Zinc                     | 9.91 mg/Kg-dry   | EPA 6010B              |                     | 08/26/09 10:30        | 08/27/09      | RMD-CV    |
| SAMPLE: #5               |                  | Lab ID: 09083072-005B  | Grab                |                       |               |           |
| SAMPLED BY: Jeff Blagg   | Sample           | Time: 08/17/2009 10:10 | _                   |                       |               |           |
| <u>Test</u>              | Result           | Method                 | <u>Req</u><br>Limit | Analysis Start        | Analysis End  | Analyst * |
| рН                       | 7.81 @ 23.9°C    | EPA 9045D              |                     | 08/25/09 10:30        | 08/25/09      | TLB-CV    |
| Fluoride                 | < 10.0 mg/Kg-dry | EPA 300.0              |                     | 08/20/09 15:49        | 08/21/09      | LNP-CV    |
| Chloride                 | < 25.1 mg/Kg-dry | EPA 300.0              |                     | 08/20/09 15:49        | 08/21/09      | LNP-CV    |
| Nitrate                  | < 10.0 mg/Kg-dry | EPA 300.0              |                     | 08/20/09 15:49        | 08/21/09      | LNP-CV    |
| Sulfate                  | < 25.1 mg/Kg-dry | EPA 300.0              |                     | 08/20/09 15:49        | 08/21/09      | LNP-CV    |
| Cyanide, Total           | < 0.2 mg/Kg-dry  | EPA 9010C              |                     | 09/10/09 9:15         | 09/10/09      | LNP-CV    |
| Total Phenois            | < 0.95 mg/Kg-dry | EPA 420.4              |                     | 08/25/09 12:05        | 08/25/09      | SKK-CV    |
| Percent Moisture         | 0.4 %            | SM2540G                |                     | 08/21/09 15:35        | 08/24/09      | DMB-CV    |
| Total Solids             | 996000 mg/Kg     | SM2540G                |                     | 08/21/09 15:35        | 08/24/09      | DMB-CV    |
| SAMPLE: #5               |                  | Lab ID: 09083072-005C  | Grab                |                       |               |           |
| SAMPLED BY: Jeff Blagg   | Sample           | Time: 08/17/2009 10:10 | Reg                 |                       |               |           |
| <u>Test</u>              | Result           | Method                 | Limit               | <b>Analysis Start</b> | Analysis End  | Analyst * |
| Diesel Range Organics    | < 25 mg/Kg-dry   | API-PHC 8015MOD        |                     | 08/27/09 9:00         | 08/28/09      | ASC-CV    |
| Gasoline Range Organics  | < 1.00 mg/Kg-dry | API-GRO 8015MOD        |                     | 08/27/09 14:00        | 08/28/09      | ASC-CV    |

#### **REMARKS**:

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|                    |         | cli mel. | DATE    | 0/11/2000 |  |
|--------------------|---------|----------|---------|-----------|--|
| WANAGER COUNTY CA. | MANAGER | Carreli. | _ DATE: | 9/11/2009 |  |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104

Work Order: 09083072

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

15 of 39

PO#:

PWS ID#

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 15 of 39

| SAMPLE: #5             | La               | b ID: 09083072-005D   | Grab                |                |              |           |
|------------------------|------------------|-----------------------|---------------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg |                  | ime: 08/17/2009 10:10 |                     |                |              | •         |
| Test                   | Result           | Method                | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Aroclor 1016           | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arocior 1221           | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1232            | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1242            | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1248            | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Aroclor 1254           | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Aroclor 1260           | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Arodor 1262            | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Aroclar 1268           | < 0.03 mg/Kg-dry | EPA 8082              |                     | 08/27/09 9:00  | 08/29/09     | JJ6-CV    |
| Naphthalene            | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| 2-Methylnaphthalene    | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| 1-Methylnaphthalene    | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Acenaphthylene         | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Acenaphthene           | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Fluorene               | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | .08/25/09    | JJ6-CV    |
| Phenanthrene           | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Anthracene             | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Fluoranthene           | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Pyrene                 | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Chrysene               | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry | EPA 8270C             |                     | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |

#### REMARKS:

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- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

climet. DATE: MANAGER

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

16 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB  | DATE: 0           | 8/20/2009 9:10        |                            |                | Page         | 16 of 39  |
|---------------------------|-------------------|-----------------------|----------------------------|----------------|--------------|-----------|
| Dibenz[a,h]anthracene     | < 0.33 mg/Kg-dry  | EPA 8270C             |                            | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| Benzo[g,h,i]perylene      | < 0.33 mg/Kg-dry  | EPA 8270C             |                            | 08/21/09 9:00  | 08/25/09     | JJ6-CV    |
| 1,1-Dichloroethylene      | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Methylene chloride        | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,1-Dichloroethane        | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Chloroform                | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,1,1-Trichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Carbon tetrachloride      | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Benzene                   | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,2-Dichloroethane        | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Trichloroethylene         | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Toluene                   | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,1,2-Trichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Tetrachloroethylene       | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Ethylene dibromide        | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| Ethylbenzene              | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| m,p-Xylene                | < 0.040 mg/Kg-dry | EPA 8260B             | ,                          | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| o-Xylene                  | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| 1,1,2,2-Tetrachloroethane | < 0.040 mg/Kg-dry | EPA 8260B             |                            | 08/20/09 9:53  | 08/20/09     | DN-CV     |
| SAMPLE: #5                | La                | b ID: 09083072-005E   | Grab                       |                |              |           |
| SAMPLED BY: Jeff Blagg    | Sample T          | ime: 08/17/2009 10:10 | Dom                        |                |              |           |
| Test                      | Result            | Method                | <u>Reg</u><br><u>Limit</u> | Analysis Start | Analysis End | Analyst * |
| Uranlum                   | < 239.5 μg/Kg     | EPA 200.8             | 30                         | 08/31/09 9:00  | 09/03/09     | JRA-CV    |
| Uranium                   | < 162.8 pCi/Kg    | EPA 200.8             |                            | 08/31/09 9:00  | 09/03/09     | JRA-CV    |

#### **REMARKS:**

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- Value above calibration range but within annually verified linear range
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| MANAGER | climet. | DATE: | 9/11/2009 |
|---------|---------|-------|-----------|
|         | / C//4  | -,    |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

17 of 39

PO#:

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FAX:

(505) 632-1199

TEST REPORT

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 17 of 39

| SAMPLE: #6             | La                | b ID: 09083072-006A   | Grab                       |                |              |           |
|------------------------|-------------------|-----------------------|----------------------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg | Sample 1          | Tme: 08/17/2009 10:25 |                            |                |              |           |
| <u>Test</u>            | Result            | Method                | <u>Req</u><br><u>Limit</u> | Analysis Start | Analysis End | Analyst * |
| Mercury                | < 0.182 mg/Kg-dry | EPA 7471A             |                            | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Arsenic                | < 5.16 mg/Kg-dry  | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Barium                 | 104 mg/Kg-dry     | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Cadmium                | < 0.207 mg/Kg-dry | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Chromium               | 6.70 mg/Kg-dry    | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Copper                 | 5.02 mg/Kg-dry    | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Iron                   | 8960 mg/Kg-dry    | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Lead                   | 5.14 mg/Kg-dry    | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Manganese              | 221 mg/Kg-dry     | EPA 6010B             |                            | 08/26/09 10:30 | 08/28/09     | RMD-CV    |
| Selenium               | < 8.26 mg/Kg-dry  | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Silver                 | < 1.45 mg/Kg-dry  | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Zinc                   | 20.2 mg/Kg-dry    | EPA 6010B             |                            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| SAMPLE: #6             | . La              | b ID: 09083072-006B   | Grab                       |                |              |           |
| SAMPLED BY: Jeff Blagg | Sample T          | Tme: 08/17/2009 10:25 |                            |                |              |           |
| Test                   | Result            | Method                | <u>Req</u><br>Limit        | Analysis Start | Analysis End | Analyst * |
| pH                     | 8.10 @ 23.1°C     | EPA 9045D             |                            | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride               | < 10.4 mg/Kg-dry  | EPA 300.0             |                            | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Chloride               | 31.7 mg/Kg-dry    | EPA 300.0             |                            | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Nitrate                | < 10.4 mg/Kg-dry  | EPA 300.0             |                            | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Sulfate                | < 26.1 mg/Kg-dry  | EPA 300.0             |                            | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Cyanide, Total         | < 0.2 mg/Kg-dry   | EPA 9010C             |                            | 09/10/09 9:15  | 09/10/09     | LNP-CV    |
| Total Phenois          | < 0.96 mg/Kg-dry  | EPA 420.4             |                            | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture       | 4.1 %             | SM2540G               |                            | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| Total Solids           | 959000 mg/Kg      | SM2540G               |                            | 08/21/09 15:35 | 08/24/09     | DMB-CV    |

#### REMARKS:

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- Value above calibration range but within annually verified linear range
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|         |         | , |       |           |
|---------|---------|---|-------|-----------|
| MANAGER | Cli Mel |   | DATE: | 9/11/2009 |

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

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Bloomfield, NM 87413

WO#:

09083072

PAGE:

18 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 18 of 39

|                         |                  |                           |                     |                | 8-           |           |
|-------------------------|------------------|---------------------------|---------------------|----------------|--------------|-----------|
| SAMPLE: #6              |                  | Lab ID: 09083072-006C     | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg  | Samp             | le Time: 08/17/2009 10:25 | _                   |                |              |           |
| Test                    | Result           | Method                    | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Diesel Range Organics   | < 26 mg/Kg-dry   | API-PHC 8015MOD           |                     | 08/27/09 9:00  | 08/28/09     | ASC-CV    |
| Gasoline Range Organics | < 1.04 mg/Kg-dry | API-GRO 8015MOD           |                     | 08/27/09 14:00 | 08/28/09     | ASC-CV    |
| SAMPLE: #6              |                  | Lab ID: 09083072-006D     | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg  | Sampl            | e Time: 08/17/2009 10:25  |                     |                |              |           |
| _ :                     |                  |                           | Reg                 |                |              |           |
| <u>Test</u>             | Result           | Method                    | Limit               | Analysis Start | Analysis End | Analyst * |
| Arodor 1016             | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1221            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ8-CV    |
| Arodor 1232             | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1242            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1248            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1254            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1260             | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1262             | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1268            | < 0.03 mg/Kg-dry | EPA 8082                  |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Naphthalene             | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 2-Methylnaphthalene     | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 1-Methylnaphthalene     | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthylene          | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthene            | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Fluorene                | < 0.34 mg/Kg-dry | Q EPA 8270C               |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Phenanthrene            | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Anthracene              | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Fluoranthene            | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Pyrene                  | < 0.34 mg/Kg-dry | EPA 8270C                 |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
|                         |                  |                           |                     |                |              |           |

#### REMARKS:

The above test procedures meet all the requirements of NELAC and relate only to these samples.

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

chi meli 9/11/2009 DATE: MANAGER

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

**TEST REPORT** 

WO#:

08/20/09 9:53

08/20/09

DN-CV

09083072

PAGE:

19 of 39

PO#:

PWS ID#

PHONE: FAX:

(505) 632-1199

Industrial Ecosystems New Land Farm

| CEIVED FOR LAB BY: DMB | DATE: 0           | 8/20/2009 9:10 |               | Pag      | e 19 of 3 |
|------------------------|-------------------|----------------|---------------|----------|-----------|
| Benzo[a]anthracene     | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-CV    |
| Chrysene               | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-CV    |
| Benzo[b]fluoranthene   | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-C\    |
| Benzo[k]fluoranthene   | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-C\    |
| Benzo[a]pyrene         | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-C\    |
| indeno[1,2,3-cd]pyrene | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-C\    |
| Dibenz[a,h]anthracene  | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-C\    |
| Benzo[g,h,i]perylene   | < 0.34 mg/Kg-dry  | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-C\    |
| 1,1-Dichloroethylene   | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Methylene chloride     | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| 1,1-Dichloroethane     | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Chloroform             | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| 1,1,1-Trichloroethane  | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Carbon tetrachloride   | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Benzene                | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| 1,2-Dichloroethane     | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Trichloroethylene      | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Toluene                | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| 1,1,2-Trichloroethane  | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Tetrachloroethylene    | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Ethylene dibromide     | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| Ethylbenzene           | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| m,p-Xylene             | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
| o-Xylene               | < 0.042 mg/Kg-dry | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-C\     |
|                        |                   | MT. 1 444      |               |          |           |

#### **REMARKS:**

1,1,2,2-Tetrachloroethane

The above test procedures meet all the requirements of NELAC and relate only to these samples. \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA

< 0.042 mg/Kg-dry

- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | Cli Meh. | DATE: | 9/11/2009 |
|---------|----------|-------|-----------|
|         |          |       |           |

**EPA 8260B** 

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

20 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB | DATE: 0           | 8/20/2009 9:10        |                     |                | Page         | 20 of 39  |
|--------------------------|-------------------|-----------------------|---------------------|----------------|--------------|-----------|
| SAMPLE: #6               | La                | b ID: 09083072-006E   | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg   | Sample 1          | ime: 08/17/2009 10:25 | _                   |                |              |           |
| Test                     | Result            | Method                | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Uranjum                  | 524.0 μg/Kg       | EPA 200.8             |                     | 08/31/09 9:00  | 09/03/09     | JRA-CV    |
| Uranium                  | 351.1 pCi/Kg      | EPA 200.8             |                     | 08/31/09 9:00  | 09/03/09     | JRA-CV    |
| SAMPLE: #7               | La                | b ID: 09083072-007A   | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg   | Sample 1          | ime: 08/17/2009 10:40 |                     |                |              |           |
| Test                     | Result            | Method                | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Mercury                  | < 0.133 mg/Kg-dry | EPA 7471A             |                     | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Arsenic                  | < 4.74 mg/Kg-dry  | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Barium                   | 114 mg/Kg-dry     | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Cadmium                  | < 0.190 mg/Kg-dry | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Chromium                 | 5.95 mg/Kg-dry    | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Copper                   | 5.11 mg/Kg-dry    | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Iron                     | 8050 mg/Kg-dry    | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Lead                     | 4.74 mg/Kg-dry    | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Manganese                | 189 mg/Kg-dry     | EPA 6010B             |                     | 08/26/09 10:30 | 08/28/09     | RMD-CV    |
| Selenium                 | < 7.59 mg/Kg-dry  | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Silver                   | < 1.33 mg/Kg-dry  | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Zinc                     | 20.1 mg/Kg-dry    | EPA 6010B             |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| SAMPLE: #7               | La                | b ID: 09083072-007B   | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg   | Sample 1          | lme: 08/17/2009 10:40 | D                   |                |              |           |
| <u>Test</u>              | Result            | Method                | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| pH                       | 7.72 @ 23.2°C     | EPA 9045D             |                     | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride                 | < 10.1 mg/Kg-dry  | EPA 300.0             |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Chloride                 | < 25.1 mg/Kg-dry  | EPA 300.0             |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |

#### REMARKS:

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| .MANAGER | climel. | DATE: | 9/11/2009 |
|----------|---------|-------|-----------|
| MUMUM    | Control |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

21 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

| Industrial Ecosystems New Land F | arm              |                              |              |                |              |           |
|----------------------------------|------------------|------------------------------|--------------|----------------|--------------|-----------|
| RECEIVED FOR LAB BY: DMB         | DATE:            | 08/20/2009 9:10              |              |                | Page         | 21 of 39  |
| Nitrate                          | < 10.1 mg/Kg-dry | EPA 300.0                    |              | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Sulfate                          | < 25.1 mg/Kg-dry | EPA 300.0                    |              | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Cyanide, Total                   | < 0.2 mg/Kg-dry  | EPA 9010C                    |              | 09/10/09 9:15  | 09/10/09     | LNP-CV    |
| Total Phenois                    | < 0.97 mg/Kg-dry | EPA 420.4                    |              | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture                 | 0.5 %            | SM2540G                      |              | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| Total Solids                     | 995000 mg/Kg     | SM2540G                      |              | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| SAMPLE: #7                       |                  | Lab ID: 09083072-007C        | Grab         |                |              |           |
| SAMPLED BY: Jeff Blagg           | Sample           | Time: 08/17/2009 10:40       |              |                |              |           |
| Test                             | Result           | Method                       | Reg<br>Limit | Analysis Start | Analysis End | Analyst * |
| Diesel Range Organics            | < 25 mg/Kg-dry   | API-PHC 8015MOD              | Film         | 08/27/09 9:00  | 08/28/09     | ASC-CV    |
| Gasoline Range Organics          | < 1.01 mg/Kg-dry | API-GRO 8015MOD              |              | 08/27/09 14:00 | 08/28/09     | ASC-CV    |
| SAMPLE: #7                       |                  | Lab ID: 09083072-007D        | Grab         |                |              |           |
| SAMPLED BY: Jeff Blagg           |                  | Time: 08/17/2009 10:40       | GIAD         |                |              |           |
| GAMPLED BT. Jell Blagg           | Campic           | 7 1 11116. 007 1772003 10.40 | Reg          |                |              |           |
| <u>Test</u>                      | Result           | <u>Method</u>                | <u>Limit</u> | Analysis Start | Analysis End |           |
| Aroclor 1016                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1221                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1232                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1242                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arocior 1248                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arocior 1254                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1260                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arocior 1262                     | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1268                      | < 0.03 mg/Kg-dry | EPA 8082                     |              | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Naphthalene                      | < 0.33 mg/Kg-dry | EPA 8270C                    |              | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 2-Methylnaphthalene              | < 0.33 mg/Kg-dry | EPA 8270C                    |              | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 1-Methylnaphthalene              | < 0.33 mg/Kg-dry | EPA 8270C                    |              | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthylene                   | < 0.33 mg/Kg-dry | EPA 8270C                    |              | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |

#### **REMARKS:**

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| MANAGER DATE: 9/11/2009 |  |
|-------------------------|--|
|-------------------------|--|

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc.

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

22 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| EIVED FOR LAB BY: DMB  | DATE: 0           | 08/20/2009 9:10 |               | Pag      | e 22 of 3 |
|------------------------|-------------------|-----------------|---------------|----------|-----------|
| Acenaphthene           | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-C     |
| Fluorene               | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-C     |
| Phenanthrene           | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-0     |
| Anthracene             | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-C     |
| Fluoranthene           | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-0     |
| Pyrene                 | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-0     |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Chrysene               | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-0     |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Dibenz[a,h]anthracene  | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Benzo[g,h,i]perylene   | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| 1,1-Dichloroethylene   | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Methylene chloride     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-0      |
| 1,1-Dichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-0      |
| Chloroform             | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| 1,1,1-Trichloroethane  | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Carbon tetrachloride   | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Benzene                | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| 1,2-Dichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-0      |
| Trichloroethylene      | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Toluene                | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-0      |
| 1,1,2-Trichloroethane  | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Tetrachloroethylene    | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Ethylene dibramide     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |
| Ethylbenzene           | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-C      |

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cli Meli 9/11/2009 DATE: MANAGER

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4777 Saucon Creek Road Center Valley, PA 18034

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Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

**TEST REPORT** 

PAGE:

WO#:

09083072 23 of 39

PO#:

PWS ID#

PHONE: FAX:

(505) 632-1199

Industrial Ecosystems New Land Farm RECEIVED FOR LAR BY: DMR

DATE: 08/20/2009 9:10

Page 23 of 30

| RECEIVED FOR LAB BY: DMB  | DATE: U                            | 18/20/2009 9:10           |               |                | Page                     | 23 01 39        |
|---------------------------|------------------------------------|---------------------------|---------------|----------------|--------------------------|-----------------|
| m,p-Xylene                | < 0.040 mg/Kg-dry                  | EPA 8260B                 |               | 08/20/09 9:53  | 08/20/09                 | DN-CV           |
| o-Xylene                  | < 0.040 mg/Kg-dry                  | EPA 8260B                 |               | 08/20/09 9:53  | 08/20/09                 | DN-CV           |
| 1,1,2,2-Tetrachloroethane | < 0.040 mg/Kg-dry                  | EPA 8260B                 |               | 08/20/09 9:53  | 08/20/09                 | DN-CV           |
| SAMPLE: #7                | La                                 | b ID: 09083072-007E       | Grab          |                |                          |                 |
| SAMPLED BY: Jeff Blagg    | Sample 1                           | Tme: 08/17/2009 10:40     | _             |                |                          |                 |
| Test                      | Result                             | Method                    | Reg.<br>Limit | Analysis Start | Analysis End             | Analyst *       |
| Ur <b>a</b> nium          | 372.5 µg/Kg                        | EPA 200.8                 | 1241111       | 08/31/09 9:00  | 09/03/09                 | JRA-CV          |
| Uranium                   | 249.6 pCl/Kg                       | EPA 200.8                 |               | 08/31/09 9:00  | 09/03/09                 | JRA-CV          |
| SAMPLE: #8                | La                                 | b ID: 09083072-008A       | Grab          |                |                          |                 |
| SAMPLED BY: Jeff Blagg    | Sample 1                           | ime: 08/17/2009 10:55     |               |                |                          |                 |
| Tool                      | Danult                             | Method                    | Reg<br>Limit  | Analysis Start | Analysis End             | Analysi *       |
| <u>Test</u>               | <u>Result</u><br>< 0.118 mg/Kg-dry | <u>Memoo</u><br>EPA 7471A | Florit        | 08/26/09 9:00  | Analysis End<br>08/27/09 | Analyst * KW-CV |
| Mercury<br>Arsenic        | < 4.78 mg/Kg-dry                   | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Barium                    | 73.8 mg/Kg-dry                     | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Cadmium                   | < 0.191 mg/Kg-dry                  | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Chromium                  | 4.72 mg/Kg-dry                     | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Copper                    | 5.05 mg/Kg-dry                     | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Iron                      | 6220 mg/Kg-dry                     | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Lead                      | 4.68 mg/Kg-dry                     | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Manganese                 | 152 mg/Kg-dry                      | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Selenium                  | < 7.64 mg/Kg-dry                   | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Silver                    | < 1.34 mg/Kg-dry                   | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |
| Zinc                      | 19.7 mg/Kg-dry                     | EPA 6010B                 |               | 08/26/09 10:30 | 08/27/09                 | RMD-CV          |

#### REMARKS:

- CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| JANAGER | Cli Meli | DATE: | 9/11/2009 |
|---------|----------|-------|-----------|

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

24 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB | DATE: 08/20/2009 9:10 |                          |                     |                | Page         | 24 of 39  |
|--------------------------|-----------------------|--------------------------|---------------------|----------------|--------------|-----------|
| SAMPLE: #8               |                       | Lab ID: 09083072-008B    | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg   | Sample                | e Time: 08/17/2009 10:55 | Reg                 |                |              |           |
| <u>Test</u>              | Result                | <u>Method</u>            | Limit               | Analysis Start | Analysis End | Analyst * |
| pH .                     | 7.73 @ 23.9°C         | EPA 9045D                |                     | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride                 | < 10.1 mg/Kg-dry      | EPA 300.0                |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Chloride                 | 27.7 mg/Kg-dry        | EPA 300.0                |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Nitrate                  | < 10.1 mg/Kg-dry      | EPA 300.0                |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Sulfate                  | < 25.1 mg/Kg-dry      | EPA 300.0                |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Cyanide, Total           | < 0.2 mg/Kg-dry       | EPA 9010C                |                     | 09/10/09 9:15  | 09/10/09     | LNP-CV    |
| Total Phenols            | < 0.85 mg/Kg-dry      | EPA 420.4                |                     | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture         | 0.5 %                 | SM2540G                  |                     | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| Total Solids             | 995000 mg/Kg          | SM2540G                  |                     | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| SAMPLE: #8               |                       | Lab ID: 09083072-008C    | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg   | Sample                | Time: 08/17/2009 10:55   |                     |                |              |           |
| <u>Test</u>              | Result                | Method                   | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Anghret * |
| Diesel Range Organics    | < 25 mg/Kg-dry        | API-PHC 8015MOD          | Missing             | 08/27/09 9:00  | 08/28/09     | ASC-CV    |
| Gasoline Range Organics  | < 1.01 mg/Kg-dry      | API-GRO 8015MOD          |                     | 08/27/09 14:00 | 08/28/09     | ASC-CV    |
| SAMPLE: #8               |                       | Lab ID: 09083072-008D    | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg   | Sample                | Time: 08/17/2009 10:55   |                     |                |              |           |
| Test                     | Result                | Method                   | Reg<br>Limit        | Analysis Start | Analysis End | Analyst * |
| Aroclor 1016             | < 0.03 mg/Kg-dry      | EPA 8082                 |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1221             | < 0.03 mg/Kg-dry      | EPA 8082                 |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1232             | < 0.03 mg/Kg-dry      | EPA 8082                 |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1242              | < 0.03 mg/Kg-dry      | EPA 8082                 |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1248             | < 0.03 mg/Kg-dry      | EPA 8082                 |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1254             | < 0.03 mg/Kg-dry      | EPA 8082                 |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |

#### **REMARKS:**

The above test procedures meet all the requirements of NELAC and relate only to these samples.

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
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- Q Due to matrix effects, not all quality control parameters met acceptance criteria

cli Meli DATE:

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

25 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| EIVED FOR LAB BY: DMB  | DATE: 08           | 3/20/2009 9:10 | •             | Pag      | e 25 of 3 |
|------------------------|--------------------|----------------|---------------|----------|-----------|
| Arodor 1260            | < 0.03 mg/Kg-dry   | EPA 8082       | 08/31/09 9:00 | 09/01/09 | JJ6-C     |
| Aroclor 1262           | < 0.03 mg/Kg-dry   | EPA 8082       | 08/31/09 9:00 | 09/01/09 | JJ6-C     |
| Aroclor 1268           | < 0.03 mg/Kg-dry   | - EPA 8082     | 08/31/09 9:00 | 09/01/09 | JJ6-0     |
| Naphthalene            | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-0     |
| 2-Methylnaphthalene    | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| 1-Methylnaphthalene    | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Acenaphthylene         | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-0     |
| Acenaphthene           | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ8-0     |
| Fluorene               | < 0.33 mg/Kg-dry Q | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-1     |
| Phenanthrene           | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Anthracene             | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-(     |
| Fluoranthene           | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Pyrene                 | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Chrysene               | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Dibenz[a,h]anthracene  | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| Benzo[g,h,i]perylene   | < 0.33 mg/Kg-dry   | EPA 8270C      | 08/28/09 9:00 | 09/01/09 | JJ6-      |
| 1,1-Dichloroethylene   | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-       |
| Methylene chloride     | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-       |
| 1,1-Dichloroethane     | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-       |
| Chloroform             | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-       |
| 1,1,1-Trichloroethane  | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-       |
| Carbon tetrachloride   | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-       |
| Benzene                | < 0.040 mg/Kg-dry  | EPA 8260B      | 08/20/09 9:53 | 08/20/09 | DN-0      |

#### REMARKS:

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- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

|         | • |        | _  |   |       |           |
|---------|---|--------|----|---|-------|-----------|
| MANAGER |   | Kinner | /. |   | DATE: | 9/11/2009 |
| WANAGER |   |        | 4  | · |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

09/03/09

JRA-CV

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bioomfield, NM 87413

WO#:

09083072

PAGE:

26 of 39

PO#:

PHONE:

FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB  | DATE: (           | 08/20/2009 9:10        |       |                | Page         | e 26 of 39 |
|---------------------------|-------------------|------------------------|-------|----------------|--------------|------------|
| 1,2-Dichloroethane        | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| Trichioroethylene         | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| Toluene                   | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| 1,1,2-Trichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 06/20/09     | DN-CV      |
| Tetrachloroethylene       | < 0.040 mg/Kg-dry | EPA 8260B.             |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| Ethylene dibromide        | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| Ethylbenzene              | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| m,p-Xylene                | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| o-Xylene                  | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| 1,1,2,2-Tetrachloroethane | < 0.040 mg/Kg-dry | EPA 8260B              |       | 08/20/09 9:53  | 08/20/09     | DN-CV      |
| SAMPLE: #8                | Li                | ib ID: 09083072-008E   | Grab  |                |              |            |
| SAMPLED BY: Jeff Blagg    | Sample ?          | Time: 08/17/2009 10:55 | Reg   | ,              |              |            |
| <u>Test</u>               | Result            | Method                 | Limit | Analysis Start | Analysis End | Analyst *  |
| Uranium                   | 318.4 µg/Kg       | EPA 200.8              |       | 08/31/09 9:00  | 09/03/09     | JRA-CV     |

|                        | Q.0.1 FB.1.6        | <b>-</b> , , , <b>-</b> , , , |               |
|------------------------|---------------------|-------------------------------|---------------|
| Uranium                | 213.3 pCVKg         | EPA 200.8                     | 08/31/09 9:00 |
| SAMPLE: #9             | . L                 | ab ID: 09083072-009A G        | Grab .        |
| SAMPLED BY: Jeff Blagg | Sample <sup>3</sup> | Time: 08/17/2009 11:10        |               |

|             |                   |           | <u>req</u> |                |              |           |
|-------------|-------------------|-----------|------------|----------------|--------------|-----------|
| <u>Test</u> | Result            | Method    | Limit      | Analysis Start | Analysis End | Analyst * |
| Mercury     | < 0.196 mg/Kg-dry | EPA 7471A |            | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Arsenic     | < 4.87 mg/Kg-dry  | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Barlum      | 74.3 mg/Kg-dry    | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Cadmium     | < 0.195 mg/Kg-dry | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Chromium    | 4.98 mg/Kg-dry    | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Copper      | 4.92 mg/Kg-dry    | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Iron        | 7610 mg/Kg-dry    | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Lead        | 4.95 mg/Kg-dry    | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Manganese   | 143 mg/Kg-dry     | EPA 6010B |            | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
|             |                   |           |            |                |              |           |

#### **REMARKS:**

The above test procedures meet all the requirements of NELAC and relate only to these samples.

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Q Due to matrix effects, not all quality control parameters met acceptance criteria

cli Meli 9/11/2009 .viANAGER DATE:

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

Selenium

Silver

Zinc

NAME:

Jeff Blagg

COMPANY:

Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

27 of 39

08/26/09 10:30

08/26/09 10:30

08/26/09 10:30

08/21/09 15:35

Grab

Grab

PO#:

PHONE: FAX:

(505) 632-1199

TEST REPORT

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

< 7.80 mg/Kg-dry

< 1.36 mg/Kg-dry

17.9 mg/Kg-dry

DATE: 08/20/2009 9:10

**EPA 6010B** 

**EPA 6010B** 

**EPA 6010B** 

Page 27 of 39

RMD-CV

RMD-CV

RMD-CV

DMB-CV

08/27/09

08/27/09

08/27/09

08/24/09

| SAMPLE: #9                    | Lab ID: 09083072-009B         |           | Grab         |                |              |           |
|-------------------------------|-------------------------------|-----------|--------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg        | Sample Time: 08/17/2009 11:10 |           |              |                |              |           |
| Test                          | Result                        | Method    | Reg<br>Limit | Analysis Start | Analysis End | Analyst * |
| pH                            | 8.21 @ 23.0°C                 | EPA 9045D |              | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride                      | < 10.1 mg/Kg-dry              | EPA 300.0 |              | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Ch <b>i</b> orid <del>e</del> | 27.4 mg/Kg-dry                | EPA 300.0 |              | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Nitrate                       | < 10.1 mg/Kg-dry              | EPA 300.0 |              | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Suifate                       | < 25.2 mg/Kg-dry              | EPA 300.0 |              | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Cyanide, Total                | < 0.2 mg/Kg-dry               | EPA 9010C |              | 09/10/09 9:15  | 09/10/09     | LNP-CV    |
| Total Phenois                 | < 0.94 mg/Kg-dry              | EPA 420.4 |              | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture              | 0.8 %                         | SM2540G   |              | 08/21/09 15:35 | 08/24/09     | DMB-CV    |

SAMPLE: #9

**Total Solids** 

SAMPLED BY: Jeff Blagg

Sample Time: 08/17/2009 11:10

Lab ID: 09083072-009C

SM2540G

| Test                    | Result           | Method          | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
|-------------------------|------------------|-----------------|---------------------|----------------|--------------|-----------|
| Diesel Range Organics   | < 25 mg/Kg-dry   | API-PHC 8015MOD |                     | 08/27/09 9:00  | 08/28/09     | ASC-CV    |
| Gasoline Range Organics | < 1.01 mg/Kg-dry | API-GRO 8015MOD |                     | 08/27/09 14:00 | 08/28/09     | ASC-CV    |

SAMPLE: #9

Lab ID: 09083072-009D

Sample Time: 08/17/2009 11:10 SAMPLED BY: Jeff Blagg

992000 mg/Kg

|                  |                                      | Reg  |  |   |  |
|------------------|--------------------------------------|--|--|---|--|
| Result           | Method                               | Limit  | Analysis Start   | Analysis End  | Analyst *  |
| < 0.03 mg/Kg-dry | EPA 8082                             |  | 08/31/09 9:00  | 09/01/09  | JJ6-CV   |
| < 0.03 mg/Kg-dry | EPA 8082                             |  | 08/31/09 9:00  | 09/01/09  | JJ6-CV   |
| < 0.03 mg/Kg-dry | EPA 8082                             |  | 08/31/09 9:00  | 09/01/09  | JJ6-CV   |
|                  | < 0.03 mg/Kg-dry<br>< 0.03 mg/Kg-dry | < 0.03 mg/Kg-dry EPA 8082<br>< 0.03 mg/Kg-dry EPA 8082 | Result         Method         Limit           < 0.03 mg/Kg-dry | Result         Method         Limit         Analysis Start           < 0.03 mg/Kg-dry | Result         Method         Limit         Analysis Start         Analysis End           < 0.03 mg/Kg-dry |

#### **REMARKS:**

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria Q

| ANAGER | cli Meh. | DATE: | 9/11/2009 |
|--------|----------|-------|-----------|
|--------|----------|-------|-----------|

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#: 09083072

PAGE: 28 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| EIVED FOR LAB BY: DMB  | DATE:             | : 08/20/2 | 2009 9:10 |               | Pag      | e 28 of 3      |
|------------------------|-------------------|-----------|-----------|---------------|----------|----------------|
| Aroclor 1242           | < 0.03 mg/Kg-dry  |           | EPA 8082  | 08/31/09 9:00 | 09/01/09 | JJ6-C          |
| Arodor 1248            | < 0.03 mg/Kg-dry  |           | EPA 8082  | 08/31/09 9:00 | 09/01/09 | JJ6-C          |
| Aroclor 1254           | < 0.03 mg/Kg-dry  |           | EPA 8082  | 08/31/09 9:00 | 09/01/09 | JJ6-C          |
| Arodor 1260            | < 0.03 mg/Kg-dry  |           | EPA 8082  | 08/31/09 9:00 | 09/01/09 | JJ6-C          |
| Aroclor 1262           | < 0.03 mg/Kg-dry  |           | EPA 8082  | 08/31/09 9:00 | 09/01/09 | JJ6-C          |
| Arodor 1288            | < 0.03 mg/Kg-dry  |           | EPA 8082  | 08/31/09 9:00 | 09/01/09 | J <b>J6</b> -C |
| Naphthalene            | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| 2-Methylnaphthalene    | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-C          |
| 1-Methylnaphthalene    | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Acenaphthylene         | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Acenaphthene           | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Fiuorene               | < 0.33 mg/Kg-dry  | Q         | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Phenanthrene           | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | J <b>J6</b> -( |
| Anthracene             | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-(          |
| Fluoranthene           | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-(          |
| Pyrene                 | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-(          |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-(          |
| Chrysene               | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-(          |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-0          |
| Dibenz[a,h]anthracene  | < 0.33 mg/Kg-dry  | •         | EPA 8270C | 08/28/09 9:00 | 09/01/09 | JJ6-(          |
| Benzo[g,h,i]perylene   | < 0.33 mg/Kg-dry  |           | EPA 8270C | 08/28/09 9:00 | 09/01/09 | J <b>J6-</b> ( |
| 1,1-Dichloroethylene   | < 0.040 mg/Kg-dry |           | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-C           |
| Methylene chloride     | < 0.040 mg/Kg-dry |           | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-C           |
| 1,1-Dichloroethane     | < 0.040 mg/Kg-dry |           | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-C           |
| Chloroform             | < 0.040 mg/Kg-dry | •         | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-C           |

#### REMARKS:

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range L
- Due to matrix effects, not all quality control parameters met acceptance criteria

|         | rlin 1   | DATE. | 0/11/2000 |
|---------|----------|-------|-----------|
| JANAGER | Cli Meli | DATE: | 9/11/2009 |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104

Work Order: 09083072

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Biagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

29 of 39

PO#:

PHONE: FAX:

(505) 632-1199

**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 29 of 39

| COLITED FOR DAD BY, DIVID | DATE, C           | 012012009 8.10        |               | Pag      | e 29 of 3 |
|---------------------------|-------------------|-----------------------|---------------|----------|-----------|
| 1,1,1-Trichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Carbon teirachioride      | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Benzene                   | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| 1,2-Dichloroethane        | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Trichloroethylene         | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Toluene                   | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| 1,1,2-Trichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Tetrachloroethylene       | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Ethylene dibromide        | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| Ethylbenzene              | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| m,p-Xylene                | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| o-Xylene                  | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| 1,1,2,2-Tetrachloroethane | < 0.040 mg/Kg-dry | EPA 8260B             | 08/20/09 9:53 | 08/20/09 | DN-CV     |
| AMPLE: #9                 | La                | ь ID: 09083072-009E G | rab           |          |           |
|                           |                   |                       |               |          |           |

SAMPLED BY: Jeff Blagg

Sample Time: 08/17/2009 11:10

|         |              |           | Reg   |                       |              |           |
|---------|--------------|-----------|-------|-----------------------|--------------|-----------|
| Test    | Result       | Method    | Limit | <b>Analysis Start</b> | Analysis End | Analyst * |
| Uranium | 396.7 µg/Kg  | EPA 200.8 |       | 08/31/09 9:00         | 09/03/09     | JRA-CV    |
| Uranium | 265.8 pCi/Kg | EPA 200.8 |       | 08/31/09 9:00         | 09/03/09     | JRA-CV    |

SAMPLE: #10

SAMPLED BY: Jeff Blagg

Lab ID: 09083072-010A Grab

Sample Time: 08/17/2009 11:25

|             |                   |           | L/6/1        |                |              |           |
|-------------|-------------------|-----------|--------------|----------------|--------------|-----------|
| <u>Test</u> | Result            | Method    | <u>Limit</u> | Analysis Start | Analysis Eng | Analyst * |
| Mercury     | < 0.137 mg/Kg-dry | EPA 7471A |              | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Arsenic     | < 4.86 mg/Kg-dry  | EPA 6010B |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Barium      | 64.3 mg/Kg-dry    | EPA 6010B |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Cadmium     | < 0.195 mg/Kg-dry | EPA 6010B |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Chromium    | 4.48 mg/Kg-dry    | EPA 6010B |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Copper      | 4.46 mg/Kg-dry    | EPA 6010B |              | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
|             |                   |           |              |                |              |           |

#### **REMARKS:**

The above test procedures meet all the requirements of NELAC and relate only to these samples.

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

clamel DATE: 9/11/2009

## Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

09083072

30 of 39

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

**TEST REPORT** 

PAGE: PO#:

WO#:

PHONE: FAX:

(505) 632-1199

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB | DATE: (          | 08/20/2009 9:10 |                | Pag      | e 30 of 39 |
|--------------------------|------------------|-----------------|----------------|----------|------------|
| Iron                     | 6690 mg/Kg-dry   | EPA 6010B       | 08/26/09 10:30 | 08/27/09 | RMD-CV     |
| Lead                     | 4.45 mg/Kg-dry   | EPA 6010B       | 08/25/09 10:30 | 08/27/09 | RMD-CV     |
| Manganese                | 144 mg/Kg-dry    | EPA 6010B       | 08/26/09 10:30 | 08/27/09 | RMD-CV     |
| Selenium                 | < 7.78 mg/Kg-dry | EPA 6010B       | 08/26/09 10:30 | 08/27/09 | RMD-CV     |
| Silver                   | < 1.36 ma/Ka-drv | EPA 6010B       | 08/26/09 10:30 | 08/27/09 | RMD-CV     |

| Selenium               | < 7.78 mg/Kg-dry | EPA 6010B              |       | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
|------------------------|------------------|------------------------|-------|----------------|--------------|-----------|
| Silver                 | < 1.36 mg/Kg-dry | EPA 6010B              |       | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Zinc                   | 18.2 mg/Kg-dry   | EPA 6010B              |       | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| SAMPLE: #10            | La               | ab ID: 09083072-010B   | Grab  |                |              |           |
| SAMPLED BY: Jeff Blagg | Sample 1         | Time: 08/17/2009 11:25 | Reg   |                |              |           |
| <u>Test</u>            | Result           | Method                 | Limit | Analysis Start | Analysis End | Analyst * |
| рH                     | 7.05 @ 22.9°C    | EPA 9045D              |       | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride               | < 10.1 mg/Kg-dry | EPA 300.0              |       | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Chloride               | 31.9 ma/Ka-dry   | EPA 300.0              |       | 08/20/09 15:49 | 08/21/09     | LNP-CV    |

| Total Solids     | 995000 mg/Kg     | SM2540G   | 08/21/09 15:35 | 08/24/09 | DMB-CV |
|------------------|------------------|-----------|----------------|----------|--------|
| Percent Moisture | 0.5 %            | SM2540G   | 08/21/09 15:35 | 08/24/09 | DMB-CV |
| Total Phenois    | 1.6 mg/Kg-dry    | EPA 420.4 | 08/25/09 12:05 | 08/25/09 | SKK-CV |
| Cyanide, Total   | < 0.2 mg/Kg-dry  | EPA 9010C | 09/10/09 9:15  | 09/10/09 | LNP-CV |
| Sulfate          | < 25.1 mg/Kg-dry | EPA 300.0 | 08/20/09 15:49 | 08/21/09 | LNP-CV |
| Nitrate          | < 10.1 mg/Kg-dry | EPA 300.0 | 08/20/09 15:49 | 08/21/09 | LNP-CV |
| Chloride         | 31.9 mg/Kg-dry   | EPA 300.0 | 08/20/09 15:49 | 08/21/09 | LNP-CV |
| Fluoride         | < 10.1 mg/Kg-dry | EPA 300,0 | 08/20/09 15:49 | 08/21/09 | LNP-CV |
| pН               | 7.05 @ 22.9°C    | EPA 9045D | 08/25/09 10:30 | 08/25/09 | TLB-CV |

SAMPLE: #10

SAMPLED BY: Jeff Blagg

Lab ID: 09083072-010C

Sample Time: 08/17/2009 11:25

|                         |                  |  | Reg   |                |              |           |
|-------------------------|------------------|--|-------|----------------|--------------|-----------|
| Tost                    | Result           | Method   | Limit | Analysis Start | Analysis End | Analyst * |
| Diesel Range Organics   | < 25 mg/Kg-dry   | API-PHC 8015MOD                                  |       | 08/27/09 9:00  | 08/28/09     | ASC-CV    |
| Gasoline Range Organics | < 1.01 mg/Kg-dry | API-GRO 8015MOD                                  |       | 08/27/09 14:00 | 08/28/09     | ASC-CV    |
|                         |                  | <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del> |       |                |              |           |

#### **REMARKS**:

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- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

|           | a 1. m 1 |       |           |
|-----------|----------|-------|-----------|
| MANAGER   | Cli Meli | DATE: | 9/11/2009 |
| MINITACEN | 000,000  |       |           |

## Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

31 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 31 of 39

| SAMPLE: #10            | Li               | ab ID: 09083072-010D   | Grab                |                |              | .,        |
|------------------------|------------------|------------------------|---------------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg | Sample '         | Time: 08/17/2009 11:25 |                     |                |              |           |
| Test                   | Result           | Method                 | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Arodor 1016            | < 0.03 mg/Kg-dry | EPA 8082               | -                   | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1221            | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ8-CV    |
| Arocior 1232           | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Araclar 1242           | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1248            | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1254            | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1260           | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1262           | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arocior 1268           | < 0.03 mg/Kg-dry | EPA 8082               |                     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Naphthalene            | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 2-Methylnaphthalene    | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 1-Methylnaphthalene    | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthylene         | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthene           | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Fluorene               | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Phenanthrene           | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Anthracene             | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Fluoranthene           | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Pyrene                 | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Benzo[a]anthracene     | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Chrysene               | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Benzo[b]fluoranthene   | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ8-CV    |
| Benzo[k]fluoranthene   | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Benzo[a]pyrene         | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Indeno[1,2,3-cd]pyrene | < 0.33 mg/Kg-dry | EPA 8270C              |                     | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |

#### **REMARKS:**

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- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | Cli Meli | DATE: | 9/11/2009 |
|---------|----------|-------|-----------|
|         |          |       |           |

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME: Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

**TEST REPORT** 

WO#:

09083072

PAGE:

32 of 39

PO#:

PWS ID#

08/31/09 9:00

09/03/09

JRA-CV

PHONE: FAX:

(505) 632-1199

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB  | DATE: (                      | 08/20/2009 9:10        |                            |                                 | Page                     | 32 of 39            |
|---------------------------|------------------------------|------------------------|----------------------------|---------------------------------|--------------------------|---------------------|
| Dibenz[a,h]anthracene     | < 0.33 mg/Kg-dry             | EPA 8270C              |                            | 08/28/09 9:00                   | 09/01/09                 | JJ6-CV              |
| Benzo[g,h,i]perylens      | < 0.33 mg/Kg-dry             | EPA 8270C              |                            | 08/28/09 9:00                   | 09/01/09                 | JJ6-CV              |
| 1,1-Dichloroethylene      | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Methylene chloride        | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| 1,1-Dichloroethane        | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Chloroform                | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| 1,1,1-Trichloroethane     | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Carbon tetrachloride      | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Benzene                   | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| 1,2-Dichloroethane        | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Trichloroethylene         | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Toluene                   | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| 1,1,2-Trichioroethane     | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Tetrachloroethylene       | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Ethylene dibromide        | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| Ethylbenzene              | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| m,p-Xylene                | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| o-Xylene                  | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| 1,1,2,2-Tetrachloroethane | < 0.040 mg/Kg-dry            | EPA 8260B              |                            | 08/20/09 9:53                   | 08/20/09                 | DN-CV               |
| SAMPLE: #10               | Li                           | ab ID: 09083072-010E   | Grab                       |                                 |                          |                     |
| SAMPLED BY: Jeff Blagg    | Sample '                     | Time: 08/17/2009 11:25 | D                          |                                 |                          |                     |
| <u>Test</u><br>Uranium    | <u>Result</u><br>381.9 µg/Kg | Method<br>EPA 200.8    | <u>Reg</u><br><u>Limit</u> | Analysis Start<br>08/31/09 9:00 | Analysis End<br>09/03/09 | Analyst *<br>JRA-CV |
|                           |                              |                        |                            |                                 |                          |                     |

#### **REMARKS:**

**Uranium** 

The above test procedures meet all the requirements of NELAC and relate only to these samples.

255.8 pCi/Kg

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

|         | # /      |       |           |
|---------|----------|-------|-----------|
| MANAGER | Chi Meh. | DATE: | 9/11/2009 |

**EPA 200.8** 

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

33 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 33 of 39

| SAMPLE: #11            | L                 | ab ID: 09083072-011A   | Grab                |                |              |           |
|------------------------|-------------------|------------------------|---------------------|----------------|--------------|-----------|
| SAMPLED BY: Jeff Blagg | Sample 1          | Time: 08/17/2009 11:40 |                     |                |              |           |
| Yest                   | Result            | Method                 | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| Mercury                | < 0.174 mg/Kg-dry | EPA 7471A              |                     | 08/26/09 9:00  | 08/27/09     | KW-CV     |
| Arsenic                | < 4.90 mg/Kg-dry  | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Barlum                 | 104 mg/Kg-dry     | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Cadmium                | < 0.196 mg/Kg-dry | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Chromium               | 6.97 mg/Kg-dry    | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Copper                 | 6.97 mg/Kg-dry    | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Iron                   | 9310 mg/Kg-dry    | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Lead                   | 5.27 mg/Kg-dry    | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Manganese              | 231 mg/Kg-dry     | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Selenium               | < 7.85 mg/Kg-dry  | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Silver                 | < 1.37 mg/Kg-dry  | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| Zinc                   | 26.9 mg/Kg-dry    | EPA 6010B              |                     | 08/26/09 10:30 | 08/27/09     | RMD-CV    |
| SAMPLE: #11            | Li                | ab ID: 09083072-011B   | Grab                |                |              |           |
| SAMPLED BY: Jeff Blagg | Sample 1          | Time: 08/17/2009 11:40 | _                   |                |              |           |
| Test                   | Result            | Method                 | <u>Reg</u><br>Limit | Analysis Start | Analysis End | Analyst * |
| pH                     | 7.71 @ 23.3°C     | EPA 9045D              |                     | 08/25/09 10:30 | 08/25/09     | TLB-CV    |
| Fluoride               | < 10.1 mg/Kg-dry  | EPA 300.0              |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Chloride               | < 25.3 mg/Kg-dry  | EPA 300.0              |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Nitrate                | < 10.1 mg/Kg-dry  | EPA 300.0              |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Sulfate                | < 25.3 mg/Kg-dry  | EPA 300.0              |                     | 08/20/09 15:49 | 08/21/09     | LNP-CV    |
| Cyanide, Total         | < 0.2 mg/Kg-dry   | EPA 9010C              |                     | 09/10/09 9:15  | 09/10/09     | LNP-CV    |
| Total Phenois          | < 0.98 mg/Kg-dry  | EPA 420.4              |                     | 08/25/09 12:05 | 08/25/09     | SKK-CV    |
| Percent Moisture       | 1.2 %             | SM2540G                |                     | 08/21/09 15:35 | 08/24/09     | DMB-CV    |
| Total Solids           | 988000 mg/Kg      | SM2540G                |                     | 08/21/09 15:35 | 08/24/09     | DMB-CV    |

#### REMARKS:

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | climes | <u>/</u> . | DATE: | 9/11/2009 |
|---------|--------|------------|-------|-----------|
|         | <br>   |            |       |           |

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

**SEND DATA TO:** 

NAME: Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

**TEST REPORT** 

PAGE:

WO#:

34 of 39

09083072

PO#:

PWS ID#

PHONE: FAX:

(505) 632-1199

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 34 of 39

| Lab ID: 09083072-011C |  |  |   |  |   |
|-----------------------|--|--|---|--|---|
| Sample                | Time: 08/17/2009 11:40                                 | D.   |   |  |   |
| Result                | Method   | <u>Limit</u>   | Analysis Start                              | Analysis End   | Analyst *   |
| < 25 mg/Kg-dry        | API-PHC 8015MOD  |  | 08/27/09 9:00                               | 08/28/09   | ASC-CV  |
| < 1.01 mg/Kg-dry      | API-GRO 8015MOD  |  | 08/27/09 14:00                              | 08/28/09   | ASC-CV  |
|                       | Lab ID: 09083072-011D                                  | Grab   |   |  |   |
| Sample                | e Time: 08/17/2009 11:40                               | Reg  |   |  |   |
| Result                | <u>Method</u>  | Limit  | Analysis Start                              | Analysis End   | Analyst *   |
|                       | Result<br>< 25 mg/Kg-dry<br>< 1.01 mg/Kg-dry<br>Sample | Sample Time: 08/17/2009 11:40  Result Method  < 25 mg/Kg-dry API-PHC 8015MOD  < 1.01 mg/Kg-dry API-GRO 8015MOD  Lab ID: 09083072-011D  Sample Time: 08/17/2009 11:40 | Sample Time: 08/17/2009 11:40   Reg   Limit | Sample Time: 08/17/2009 11:40   Reg   Limit   Analysis Start | Sample Time: 08/17/2009 11:40   Reg   Limit   Analysis Start   Analysis End     < 25 mg/Kg-dry   API-PHC 8015MOD   08/27/09 9:00   08/28/09     < 1.01 mg/Kg-dry   API-GRO 8015MOD   08/27/09 14:00   08/28/09     Lab ID: 09083072-011D   Grab   Sample Time: 08/17/2009 11:40   Reg   Reg |

| Or will EED DY. Coll Diagg |                  | .p |           | Reg   |                |              |           |
|----------------------------|------------------|----|-----------|-------|----------------|--------------|-----------|
| <u>Test</u>                | Result           |    | Method    | Limit | Analysis Start | Analysis End | Analyst * |
| Aroclor 1016               | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1221               | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1232               | < 0.03 mg/Kg-dry |    | EPA 8082  | :     | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1242                | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1248                | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1254                | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arodor 1260                | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Aroclor 1262               | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Arocior 1268               | < 0.03 mg/Kg-dry |    | EPA 8082  |       | 08/31/09 9:00  | 09/01/09     | JJ6-CV    |
| Naphthalene                | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 2-Methylnaphthalene        | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| 1-Methylnaphthalene        | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthylene             | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Acenaphthene               | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Fluorene                   | < 0.33 mg/Kg-dry | Q  | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Phenanthrene               | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Anthracene                 | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Fluoranthene               | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
| Pyrene                     | < 0.33 mg/Kg-dry |    | EPA 8270C |       | 08/28/09 9:00  | 09/01/09     | JJ6-CV    |
|                            |                  |    |           |       |                |              |           |

#### **REMARKS:**

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| MANAGER | Clin Me l. | DATE: | 9/11/2009 |
|---------|------------|-------|-----------|

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

35 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PW\$ ID#

FAX:

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB  | DATE:             | 08/20/2009 9:10 |               | Page     | e 35 of 39 |
|---------------------------|-------------------|-----------------|---------------|----------|------------|
| Benzo[a]anthracene        | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Chrysene                  | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[b]fluoranthene      | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[k]fluoranthene      | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[a]pyrene            | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Indeno[1,2,3-cd]pyrene    | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Dibenz[a,h]anthracene     | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[g,h,i]perylene      | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| 1,1-Dichloroethylene      | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Methylene chloride        | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1-Dichlorosthane        | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Chloroform                | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,1-Trichloroethane     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Carbon tetrachloride      | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Benzene                   | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,2-Dichloroethane        | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Trichloroethylene         | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Toluene                   | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,2-Trichioroethane     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Tetrachloroethylene       | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylene dibromide        | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylbenzene              | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| m,p-Xylene                | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| o-Xylene                  | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,2,2-Tetrachioroethane | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |

#### REMARKS:

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- Value above calibration range but within annually verified linear range
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| MANAGER | cli mel. | DATE: | 9/11/2009 |
|---------|----------|-------|-----------|
|         |          |       |           |

# Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

SEND DATA TO:

NAME: Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

36 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB              | DATE: 0                 | 08/20/2009 9:10                                |                     |                                  | Page                     | e 36 of 39       |
|---------------------------------------|-------------------------|--|---------------------|----------------------------------|--------------------------|------------------|
| SAMPLE: #11<br>SAMPLED BY: Jeff Blagg | -                       | ib ID: 09083072-011E<br>Fime: 08/17/2009 11:40 | Grab                |                                  |                          |                  |
| <u> Test</u>                          | Result                  | <u>Method</u>                                  | Reg<br>Limit        | Analysis Start                   | Analysis End             | Analyst*         |
| Uranium                               | 402.4 µg/Kg             | EPA 200.8                                      |                     | 08/31/09 9:00                    | 09/03/09                 | JRA-CV           |
| Uranium                               | 269.6 pCl/Kg            | EPA 200.8                                      |                     | 08/31/09 9:00                    | 09/03/09                 | JRA-CV           |
| SAMPLE: #12                           | La                      | b ID: 09083072-012A                            | Grab                |                                  |                          |                  |
| SAMPLED BY: Jeff Blagg                | Sample T                | Tme: 08/17/2009 11:55                          |                     |                                  |                          |                  |
| Test                                  | Result                  | Method   | <u>Req</u><br>Limit | Analysis Start                   | Analysis End             | Analyst *        |
| Mercury                               | < 0.149 mg/Kg-dry       | EPA 7471A                                      |                     | 08/26/09 9:00                    | 08/27/09                 | KW-CV            |
| Arsenic                               | < 4.90 mg/Kg-dry        | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Barium                                | 69.5 mg/Kg-dry          | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Cadmium                               | < 0.196 mg/Kg-dry       | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Chromium                              | 3.89 mg/Kg-dry          | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Copper                                | 3.76 mg/Kg-dry          | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Iron                                  | 5770 mg/Kg-dry          | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Lead                                  | 3.68 mg/Kg-dry          | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Manganese                             | 113 mg/Kg-dry           | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Selenium                              | < 7.83 mg/Kg-dry        | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Silver                                | < 1.37 mg/Kg-dry        | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| Zinc                                  | 16.3 mg/Kg-dry          | EPA 6010B                                      |                     | 08/26/09 10:30                   | 08/27/09                 | RMD-CV           |
| SAMPLE: #12                           | La                      | b ID: 09083072-012B                            | Grab                |                                  |                          |                  |
| SAMPLED BY: Jeff Blagg                | Sample T                | ime: 08/17/2009 11:55                          |                     |                                  |                          |                  |
| Yank                                  | Banut                   | Mathad   | Reg<br>Limit        | Analysis Start                   | Analysis End             | Analust *        |
| <u>Test</u><br>pH                     | Result<br>7.77 @ 23.3°C | Method<br>EPA 9045D                            | <u>ruint</u>        | Analysis Start<br>08/25/09 10:30 | Analysis End<br>08/25/09 | Analyst * TLB-CV |
| Fluoride                              | < 10.1 mg/Kg-dry        | EPA 300.0                                      |                     | 08/20/09 15:49                   | 08/21/09                 | LNP-CV           |
|                                       | • • •                   |  |                     | 08/20/09 15:49                   | 08/21/09                 |                  |
| Chloride                              | < 25.1 mg/Kg-dry        | EPA 300.0                                      |                     | 06/20/09 15:49                   | 00121/09                 | LNP-CV           |

#### **REMARKS:**

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

| MANAGER | Chi Meli | DATE:     | 9/11/2009                               |
|---------|----------|-----------|---|
|         |          | . <i></i> | *************************************** |

### Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

SEND DATA TO:

NAME:

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COMPANY:

Blagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

37 of 39

PO#:

(505) 632-1199

TEST REPORT

PWS ID#

PHONE: FAX:

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 37 of 39

ASC-CV

| Nitrate          | < 10.1 mg/Kg-dry | EPA 300.0 | 08/20/09 15:49 | 08/21/09 | LNP-C |
|------------------|------------------|-----------|----------------|----------|-------|
| Suifate          | < 25.1 mg/Kg-dry | EPA 300.0 | 08/20/09 15:49 | 08/21/09 | LNP-C |
| Cyanide, Total   | < 0.2 mg/Kg-dry  | EPA 9010C | 09/10/09 9:15  | 09/10/09 | LNP-C |
| Total Phenois    | < 0.89 mg/Kg-dry | EPA 420.4 | 08/25/09 12:05 | 08/25/09 | SKK-C |
| Percent Moisture | 0.5 %            | SM2540G   | 08/21/09 15:35 | 08/24/09 | DMB-C |
| Total Solids     | 995000 mg/Kg     | SM2540G   | 08/21/09 15:35 | 08/24/09 | DMB-0 |

SAMPLE: #12

SAMPLED BY: Jeff Blagg

Lab ID: 09083072-012C

API-PHC 8015MOD

API-GRO 8015MOD

Method

Grab

Diesel Range Organics

Gasoline Range Organics

Sample Time: 08/17/2009 11:55

Reg <u>Limit</u>

**Analysis Start** Analysis End Analyst \* 08/28/09 08/27/09 9:00 ASC-CV

08/28/09

SAMPLE: #12

Test

SAMPLED BY: Jeff Blagd

Lab ID: 09083072-012D

Sample Time: 08/17/2009 11:55

Grab

Reg Limit **Analysis Start** Analysis End Analyst \* 09/01/09 08/31/09 9:00 JJ6-CV

08/27/09 14:00

Arodor 1016 < 0.03 mg/Kg-dry **EPA 8082** 09/01/09 Arador 1221 **FPA 8082** 08/31/09 9:00 < 0.03 mg/Kg-dry JJ6-CV 09/01/09 Aroclor 1232 < 0.03 mg/Kg-dry **EPA 8082** 08/31/09 9:00 JJ6-CV Aroclor 1242 < 0.03 mg/Kg-dry **EPA 8082** 08/31/09 9:00 09/01/09 JJ6-CV Arodor 1248 < 0.03 mg/Kg-dry **EPA 8082** 08/31/09 9:00 09/01/09 JJ6-CV **EPA 8082** 09/01/09 Arodor 1254 < 0.03 mg/Kg-dry 08/31/09 9:00 JJ6-CV Aroclor 1260 < 0.03 mg/Kg-dry **EPA 8082** 08/31/09 9:00 09/01/09 JJ6-CV **EPA 8082** 08/31/09 9:00 09/01/09 JJ6-CV Arodor 1262 < 0.03 mg/Kg-dry **EPA 8082** 08/31/09 9:00 09/01/09 JJ6-CV Arador 1268 < 0.03 mg/Kg-dry Naphthalene < 0.33 mg/Kg-dry **EPA 8270C** 08/28/09 9:00 09/01/09 JJ6-CV < 0.33 mg/Kg-dry 09/01/09 **EPA 8270C** 08/28/09 9:00 JJ6-CV 2-Methylnaphthalene 1-Methylnaphthalene < 0.33 mg/Kg-dry **EPA 8270C** 08/28/09 9:00 09/01/09 JJ6-CV Acenaphthylene < 0.33 mg/Kg-dry **EPA 8270C** 08/28/09 9:00 09/01/09 JJ6-CV

#### REMARKS:

The above test procedures meet all the requirements of NELAC and relate only to these samples.

Result

< 25 mg/Kg-dry

< 1.01 mg/Kg-dry

Result

- CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
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climeli MANAGER

DATE:

9/11/2009

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4777 Saucon Creek Road Center Valley, PA 18034

Phone: (610) 974-8100 Fax: (610) 974-8104 Work Order: 09083072

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PAGE:

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**TEST REPORT** 

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY: DMB | DATE:             | 08/20/2009 9:10 |               | Pag      | e 38 of 39 |
|--------------------------|-------------------|-----------------|---------------|----------|------------|
| Acenaphthene             | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Fluorene                 | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Phenanthrene             | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Anthracene               | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Fluoranthene             | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Pyrene                   | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[a]anthracene       | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Chrysene                 | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[b]fluoranthene     | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[k]fluoranthene     | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[a]pyrene           | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Indeno[1,2,3-cd]pyrene   | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Dibenz[a,h]anthracene    | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| Benzo[g,h,i]perylene     | < 0.33 mg/Kg-dry  | EPA 8270C       | 08/28/09 9:00 | 09/01/09 | JJ6-CV     |
| 1,1-Dichloroethylene     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Methylene chloride       | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1-Dichloroethane       | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Chloroform               | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,1-Trichloroethane    | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Carbon tetrachioride     | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Benzene                  | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,2-Dichloroethane       | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Trichloroethylene        | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Toluene                  | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| 1,1,2-Trichloroethane    | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Tetrachloroethylene      | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylene dibromide       | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |
| Ethylbenzene             | < 0.040 mg/Kg-dry | EPA 8260B       | 08/20/09 9:53 | 08/20/09 | DN-CV      |

## **REMARKS:**

The above test procedures meet all the requirements of NELAC and relate only to these samples.

- \* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA
- Value above calibration range but within annually verified linear range
- Due to matrix effects, not all quality control parameters met acceptance criteria

cli Meli 9/11/2009 DATE: MANAGER

## Benchmark Analytics, Inc.

4777 Saucon Creek Road Center Valley, PA 18034

Work Order: 09083072

Phone: (610) 974-8100 Fax: (610) 974-8104

SEND DATA TO:

NAME: Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

39 of 39

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

RECEIVED FOR LAB BY: DMB

DATE: 08/20/2009 9:10

Page 39 of 39

| m,p-Xylene                | < 0.040 mg/Kg-dry | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-CV |
|---------------------------|-------------------|-----------|---------------|----------|-------|
| o-Xylene                  | < 0.040 mg/Kg-dry | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-CV |
| 1,1,2,2-Tetrachloroethane | < 0.040 mg/Kg-dry | EPA 8260B | 08/20/09 9:53 | 08/20/09 | DN-CV |

SAMPLE: #12

SAMPLED BY: Jeff Blagg

Lab ID: 09083072-012E

Grab

Sample Time: 08/17/2009 11:55 Reg Limit

**Analysis Start** 08/31/09 9:00

Analysis End Analyst \* 09/03/09

JRA-CV

Test Uranium Uranium

Result 463.9 µg/Kg 310.8 pCI/Kg Method **EPA 200.8 EPA 200.8** 

08/31/09 9:00

09/03/09

JRA-CV

**REMARKS:** 

The above test procedures meet all the requirements of NELAC and relate only to these samples. CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA

Value above calibration range but within annually verified linear range

Due to matrix effects, not all quality control parameters met acceptance criteria

clamel MANAGER

DATE:

9/11/2009

## BENCHMARK ANALYTICS, INC. 4777 Saucon Creek Road Center Valley, PA 18034-9004

Work Order: 09083072

PHONE (610) 974-8100 FAX (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

1 of 3

PAGE:

PO#:

PWS ID#

PHONE: FAX:

**TEST REPORT** (505) 632-1199

Industrial Ecosystems New Land Farm

RECEIVED FOR LAR BY: DMB

DATE: 08/20/2009 9:10

| RECEIVED FOR LAB BY:                 | DMR    |         | DA         | TE: 08/20/2             | 009 9:10              |      |                | P            | age 1 of 3 |
|--------------------------------------|--------|---------|------------|-------------------------|-----------------------|------|----------------|--------------|------------|
| SAMPLE: #1<br>SAMPLED BY: Jeff Blagg |        | Sa      | ample Time |                         | 09083072-001E<br>0:10 | Grab |                |              | -          |
| <u>Test</u>                          | Result | Uncert. | MDA        | <u>Units</u>            | Method                | MCL  | Analysis Start | Analysis End | Analyst *  |
| Radium-226                           | 155.2  | ± 13.65 | 74.55      | pCi/Kg                  | EPA 903.0             |      | 08/22/09 14:25 | 09/04/09     | BH-CV      |
| Radium-228                           | 787.9  | ± 429.7 | 197.5      | pCi/Kg                  | EPA 904.0             |      | 08/28/09 8:30  | 09/01/09     | AVB-CV     |
| SAMPLE: #2<br>SAMPLED BY: Jeff Blagg |        | Sa      | ımple Time |                         | 09083072-002E<br>0:25 | Grab |                |              |            |
| Test                                 | Result | Uncert. | MDA        | <u>Units</u>            | Method                | MCL  | Analysis Start | Analysis End | Analyst *  |
| Radium-226                           | 150.9  | ± 12.53 | 73.16      | pCVKg                   | EPA 903.0             |      | 08/22/09 14:25 | 09/04/09     | BH-CV      |
| Radium-228                           | 724.3  | ± 397.2 | 197.6      | pCl/Kg                  | EPA 904.0             |      | 08/28/09 8:30  | 09/01/09     | AVB-CV     |
| SAMPLE: #3<br>SAMPLED BY: Jeff Blagg |        | Se      | imple Time | Lab ID:<br>08/17/2009 9 | 09083072-003E<br>0:40 | Grab |                |              |            |
| Test                                 | Result | Uncert. | MDA        | Units                   | Method                | MCL  | Analysis Start | Analysis End | Analyst *  |
| Radium-226                           | 182.2  | ± 14.76 | 74.55      | рСі/Кд                  | EPA 903.0             |      | 08/22/09 14:25 | 09/04/09     | BH-CV      |
| Radium-228                           | 629.1  | ± 173.8 | 197.5      | pCi/Kg                  | EPA 904.0             |      | 08/28/09 8:30  | 09/01/09     | AVB-CV     |
| SAMPLE: #4<br>SAMPLED BY: Jeff Blagg |        | Sa      | imple Time |                         | 09083072-004E<br>:55  | Grab |                |              |            |
| Test                                 | Result | Uncert. | MDA        | <u>Units</u>            | Method                | MCL  | Analysis Start | Analysis End | Analyst *  |
| Radium-226                           | 177.9  | ± 14.24 | 76.82      | pCl/Kg                  | EPA 903.0             |      | 08/22/09 14:25 | 09/04/09     | BH-CV      |
| Radium-228                           | 7.22   | ± 144.3 | 276.1      | pCl/Kg                  | EPA 904.0             |      | 09/02/09 8:20  | 09/09/09     | AVB-CV     |
| SAMPLE: #5<br>SAMPLED BY: Jeff Blagg |        | Se      | ample Time |                         | 09083072-005E<br>0:10 | Grab |                |              |            |
| <u>Test</u>                          | Result | Uncert. | MDA        | <u>Units</u>            | Method                | MCL  | Analysis Start | Analysis End | Analyst *  |
| Radium-226                           | 60.48  | ± 8.18  | 70.48      | pCi/Kg                  | EPA 903.0             |      | 08/22/09 14:25 | 09/04/09     | BH-CV      |
| Radium-228                           | -95.71 | ± 123.0 | 278        | pCi/Kg                  | EPA 904.0             |      | 09/02/09 8:20  | 09/09/09     | AVB-CV     |

Page 45

## REMARKS:

The above test procedures meet all the requirements of NELAC and relate only to these samples.

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|         |

9/11/2009 DATE:

<sup>\*</sup> CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA

## BENCHMARK ANALYTICS, INC. 4777 Saucon Creek Road Center Valley, PA 18034-9004

Work Order: 09083072

PHONE (610) 974-8100 FAX (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS: PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

2 of 3

PO#:

PHONE: FAX:

(505) 632-1199

TEST REPORT

PWS ID#

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY:                  |        |         | DA        | TE: 08/20/2               | 2009 9:10              |      | Page 2 of 3                           |
|---------------------------------------|--------|---------|-----------|---------------------------|------------------------|------|---------------------------------------|
| SAMPLE: #6 SAMPLED BY: Jeff Blagg     |        | S       | ample Tim | Lab ID:<br>e 08/17/2009   | 09083072-006E<br>10:25 | Grab |                                       |
| Test                                  | Result | Uncert. | MDA       | <u>Units</u>              | Method                 | MCL  | Analysis Start Analysis End Analyst * |
| Radium-226                            | 108.6  | ± 11.13 | 71.97     | pCVKg                     | EPA 903.0              |      | 08/22/09 14:25 09/04/09 BH-CV         |
| Radium-228                            | -67.24 | ± 141.9 | 275.9     | pCi/Kg                    | EPA 904.0              |      | 09/02/09 8:20 09/09/09 AVB-CV         |
| SAMPLE: #7                            |        |         |           | Lab ID:                   | 09083072-007E          | Grab |                                       |
| SAMPLED BY: Jeff Blagg                |        | St      | ample Tim | e 08/17/2009              | 10:40                  |      |                                       |
| <u>Test</u>                           | Result | Uncert. | MDA       | <u>Units</u>              | Method                 | MCL  | Analysis Start Analysis End Analyst * |
| Radium-226                            | 103.4  | ± 10.86 | 74.11     | pCi/Kg                    | EPA 903.0              |      | 08/22/09 14:25 09/04/09 BH-CV         |
| Radium-228                            | 274.8  | ± 243.0 | 272.7     | pCl/Kg                    | EPA 904.0              |      | 09/02/09 8:20 09/09/09 AVB-CV         |
| SAMPLE: #8<br>SAMPLED BY: Jeff Blagg  |        | Sa      | ımple Tim | Lab ID:<br>e 08/17/2009 1 | 09083072-008E<br>10:55 | Grab |                                       |
| Test                                  | Result | Uncert. | MDA       | <u>Units</u>              | Method                 | MCL  | Analysis Start Analysis End Analyst * |
| Radium-226                            | 90.08  | ± 10.38 | 76.82     | pCi/Kg                    | EPA 903.0              |      | 08/22/09 14:25 09/04/09 BH-CV         |
| Radium-228                            | 623.1  | ± 229.5 | 276.8     | pCi/Kg                    | EPA 904.0              |      | 09/02/09 8:20 09/09/09 AVB-CV         |
| SAMPLE: #9<br>SAMPLED BY: Jeff Blagg  |        | Se      | ımple Tim | Lab ID:<br>e 08/17/2009 1 | 09083072-009E<br>11:10 | Grab |                                       |
| <u>Test</u>                           | Result | Uncert. | MDA       | <u>Units</u>              | Method                 | MCL  | Analysis Start Analysis End Analyst * |
| Radium-226                            | 100.4  | ± 10.97 | 69.95     | pCl/Kg                    | EPA 903.0              |      | 08/22/09 14:25 09/04/09 BH-CV         |
| Radium-228                            | 179.6  | ± 188.1 | 276.6     | pCl/Kg                    | EPA 904.0              |      | 09/02/09 8:20 09/09/09 AVB-CV         |
| SAMPLE: #10<br>SAMPLED BY: Jeff Blagg |        | Sa      | mple Time | Lab ID:<br>e 08/17/2009 1 | 09083072-010E<br>1:25  | Grab |                                       |
| Test                                  | Result | Uncert. | MDA       | <u>Units</u>              | Method                 | MCL  | Analysis Start Analysis End Analyst * |
| Radlum-226                            | 89.36  | ± 10.25 | 67.49     | pCi/Kg                    | EPA 903.0              |      | 08/22/09 14:25 09/04/09 BH-CV         |
| Radium-228                            | 9.03   | ± 180.4 | 276.8     | pCi/Kg                    | EPA 904.0              |      | 09/02/09 8:20 09/09/09 AVB-CV         |

## REMARKS:

The above test procedures meet all the requirements of NELAC and relate only to these samples.

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|   |

9/11/2009 DATE:

<sup>\*</sup> CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA

## BENCHMARK ANALYTICS, INC. 4777 Saucon Creek Road Center Valley, PA 18034-9004

Work Order: 09083072

PHONE (610) 974-8100 FAX (610) 974-8104

SEND DATA TO:

NAME:

Jeff Blagg

COMPANY: Blagg Engineering Inc

ADDRESS:

PO Box 87

Bloomfield, NM 87413

WO#:

09083072

PAGE:

3 of 3

PO#:

PHONE:

(505) 632-1199

**TEST REPORT** 

PWS ID#

FAX:

Industrial Ecosystems New Land Farm

| RECEIVED FOR LAB BY:                  | ОМВ            |                    | DA             | TE: 08/20/2           | 2009 9:10                               |      |                                  | P            | Page 3 of 3 |
|---------------------------------------|----------------|--------------------|----------------|-----------------------|---|------|----------------------------------|--------------|-------------|
| SAMPLE: #11 SAMPLED BY: Jeff Blagg    |                | Sa                 | ample Time     | Lab ID:<br>08/17/2009 |   | Grab |                                  |              |             |
| <u>Test</u><br>Radium-226             | Result         | Uncert.            | MDA            | <u>Units</u>          | Method<br>EPA 903.0                     | MCL  | Analysis Start<br>08/22/09 14:25 | Analysis End | Analyst *   |
| Radium-228                            | 109.2<br>286.7 | ± 10.88<br>± 212.7 | 67.47<br>277.0 | pCi/Kg<br>pCi/Kg      | EPA 903.0<br>EPA 904.0                  |      | 09/02/09 8:20                    | 09/09/09     | AVB-CV      |
| SAMPLE: #12<br>SAMPLED BY: Jeff Blagg |                | Sa                 | ample Time     | Lab ID: 08/17/2009    | *************************************** | Grab |                                  |              |             |
| Test                                  | Result         | Uncert.            | <u>MDA</u>     | <u>Units</u>          | Method                                  | MCL  | Analysis Start                   | Analysis End | Analyst *   |
| Radium-226                            | 59.76          | ± 8.54             | 74.22          | pCi/Kg                | EPA 903.0                               |      | 08/22/09 14:25                   | 09/04/09     | BH-CV       |
| Radium-228                            | -229.8         | ± 205.6            | 276.6          | pCl/Kg                | EPA 904.0                               |      | 09/02/09 8:20                    | 09/09/09     | AVB-CV      |

## **REMARKS:**

The above test-procedures meet all the requirements of NELAC and relate only to these samples.

\* CV = Benchmark Analytics, Inc. Center Valley, PA; SA = Benchmark Analytics, Inc. Sayre, PA

| MANAGER     |  | 0 | lii | m | بمبرح | , |
|-------------|--|---|-----|---|-------|---|
| ININIANOLIC |  |   |     |   |       |   |

DATE: 9/11/2009

| CLIENT:                  | Blagg Engineering Inc | ering Inc                           |      |                  |             |              | ANAL                           | YTI                  | CAL       | oc su         | ANALYTICAL QC SUMMARY REPORT | Y REPC   | RT   |
|--------------------------|-----------------------|-------------------------------------|------|------------------|-------------|--------------|--------------------------------|----------------------|-----------|---------------|------------------------------|----------|------|
| Project:                 | UNUSTRIAL EC          | Undustrial Ecosystems New Land Farm |      |                  |             |              |                                | . •                  | Batc      | BatchID: 3626 | 979                          |          |      |
| Sample ID MBLK 8/21 SOIL | WZ1 SOIL              | SampType: MBLK                      | ق ا  | TestCode: 8270_S | Units:      | Units: mg/Kg | Prep                           | Prep Date: 8/21/2009 | V21/200   |               | RunNo: 43450                 | 450      |      |
| Client ID: PBS           |                       | Batch ID: 3626                      | ,    | TestNo: SW8270C  | C SW3550A   | 50A          | Analysis Date: 8/21/2009       | Date:                | S/21/200: | 6             | SeqNo: 868722                | 8722     |      |
| Analyte                  |                       | Result                              | Pol  | SPK value        | SPK Ref Val | %REC         | LowLimit HighLimit RPD Ref Val | HighLi               | mit RP!   | D Ref Val     | %RPD                         | RPDLimit | Qual |
| Naphthalene              |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| 2-Methylnaphthalene      | ø                     | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Acenaphthylene           |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Acenaphthene             |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Fluorene                 |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Phenanthrene             |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Anthracene               |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Fluoranthene             |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Pyrene                   |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Benzo(a)anthracene       |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Chrysene                 |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Benzo[b]fluoranthene     | 9                     | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Benzo[k]fluoranthene     | 2                     | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               | •                            |          |      |
| Benzo[a]pyrene           |                       | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| indeno[1,2,3-cd]pyrene   | ene                   | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Dibenz[a,h]anthracene    | one.                  | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| Benzo[g,h,i]perylene     | 6                     | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |
| 1 Mothylosophbalane      | •                     | < 0.33                              | 0.33 |                  |             |              |                                |                      |           |               |                              |          |      |

| Sample ID LFB 8/21 SOIL | 21 SOIL                              | SampType: LFB                                    | Test           | TestCode: 8270_S         | Units: mg/Kg          | p/Kg        | Prep (  | Prep Date: 8/21/2009     | 12009   | RunNo: 43450      | 8                  |              |
|-------------------------|--------------------------------------|--|----------------|--------------------------|-----------------------|-------------|---|--------------------------|---|-------------------|--------------------|--------------|
| Client ID: ZZZZZ        | 2                                    | Batch ID: 3626                                   | ř              | TestNo: SW8270C          | 0C SW3550A            | ,           | Analysis [                                      | Analysis Date: 8/21/2009 | 12009   | SeqNo: 868723     | 23                 |              |
| Analyte                 |                                      | Resuft   | PA             | SPK value                | SPK value SPK Ref Val | *REC        | LowLimit  | HighLimit                | *REC LOWLimit HighLimit RPD Ref Val   | %RPD              | %RPD RPDLimit Qual | Qual         |
| Naphthalene             |                                      | 1.32   | 0.33           | 2.50                     | 0                     | ಜ           | 21  | 133                      |   |                   |                    |              |
| Acenaphthylene          |                                      | 1.48   | 0.33           | 2.50                     | 0                     | ß           | 8   | 145                      |   |                   |                    |              |
| Acenaphthene            |                                      | 1.46   | 0.33           | 2.50                     | 0                     | 32          | 47  | 145                      |   |                   |                    |              |
| Fluorene                | ,                                    | 1.55   | 0.33           | 2.50                     | 0                     | 8           | 29  | 121                      |   |                   |                    |              |
| Phenanthrene            |                                      | 1.67   | 0.33           | 2.50                     | 0                     | 67          | <b>%</b>  | 120                      |   |                   |                    |              |
| Anthracene              |                                      | 1.70   | 0.33           | 2.50                     | 0                     | 8           | 27  | 133                      |   |                   |                    |              |
| Qualifiers: E           | Value above quantitation range       | itation range                                    |                |                          | ſ                     | Analyte rep | Analyte reported below quantitation limits      | uantitation              | imits   |                   | Pa                 | Page 1 of 27 |
| ٠.                      | Value above calib                    | Value above calibration range but within annuall | nually verific | ly verified linear range | 0                     | Due to mat  | rix effects, no                                 | t all quality            | Due to matrix effects, not all quality control parameters met acceptance criteria | met acceptance cr |                    |              |
| ~                       | RPD outside accepted recovery limits | Med recovery limits                              |                |                          | S                     | Spike Reco  | Spike Recovery outside accepted recovery limits | accepted reco            | wery limits   |                   |                    |              |

| g Inc             |
|-------------------|
| Blagg Engineering |
| CLIENT:           |

Work Order: **Project:** 

09083072 Industrial Ecosystems New Land Farm

| REPORT |
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| UMM    |
| OC S   |
| ICAL   |
| ALYI   |
| AN     |

BatchID: 3626

| Sample ID LFB 8/21 SOIL | SampType: LFB  | Tes  | TestCode: 8270_S | Units: mg/Kg          | yKg  | Prep (     | Prep Date: 8/21/2009     | 2009                                | RunNo: 43450  | 650                |      |
|-------------------------|----------------|------|------------------|-----------------------|------|------------|--------------------------|-------------------------------------|---------------|--------------------|------|
| Client ID: ZZZZZZ       | Batch ID: 3626 | ř    | TestNo: SW8270C  | 0C SW3550A            |      | Analysis ( | Analysis Date: 8/21/2009 | 5003                                | SeqNo: 868723 | 8723               |      |
| Analyte                 | Result         | 절    | SPK value        | SPK value SPK Ref Val | %REC | LowLimit   | HighLimit                | %REC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Quat | Qual |
| Fluoranthene            | 1.66           | 0.33 | 2.50             | 0                     | 8    | 26         | 137                      |                                     |               |                    |      |
| Pyrene                  | 1.78           | 0.33 | 2.50             | 0                     | 7    | 25         | 115                      |                                     |               |                    |      |
| Benzo[a]anthracene      | 1.78           | 0.33 | 2.50             | 0                     | 7    | 33         | 143                      |                                     |               |                    |      |
| Chrysene                | 1.79           | 0.33 | 2.50             | 0                     | 72   | 17         | 168                      |                                     |               |                    |      |
| Benzo[b]fluoranthene    | 1.66           | 0.33 | 2.50             | 0                     | 98   | 24         | 159                      |                                     |               |                    |      |
| Benzo[k]fluoranthene    | 1.80           | 0.33 | 2.50             | 0                     | 22   | Ξ          | 162                      |                                     |               |                    |      |
| Benzo[a]pyrene          | 1.73           | 0.33 | 2.50             |                       | 69   | 11         | 163                      |                                     |               |                    |      |
| Indeno[1,2,3-cd]pyrene  | 1.75           | 0.33 | 2.50             | 0                     | 2    | -          | 171                      |                                     |               |                    |      |
| Dibenz[a,h]anthracene   | 1.76           | 0.33 | 2.50             | 0                     | 2    | -          | 227                      |                                     |               |                    |      |
| Benzo[g,h,i]perylene    | 1.74           | 0.33 | 2.50             | 0                     | 69   | -          | 219                      |                                     |               |                    |      |

| 1 | 4 | Value above annulisation annu  | - |   |              |
|---|---|--|---|---|--------------|
|   | 4 | The second design of the second secon | • | Analysis of the definition of | Page 2 of 27 |
|   | 1 | Value above calibration range but within annually verified linear range  | 0 | Q Due to matrix effects, not all quality control parameters met acceptance criteria   | )            |
|   | ~ | RPD outside accepted recovery limits   | S | Spike Recovery outside accepted recovery limits   |              |

| CLIENT:                  | Blagg Engineering Inc          | ering Inc   |               |                  |              |             | ANAL  | YTIC          | AL QC SU                       | ANALYTICAL QC SUMMARY REPORT  | EPORT         |   |
|--------------------------|--------------------------------|---|---------------|------------------|--------------|-------------|---|---------------|--------------------------------|---|---------------|---|
| Project:                 | 1-4::4::5:                     | 7   |               |                  |              |             |   |               | DetailTh. 3                    | 2773  |               |   |
| rroject:                 | ındustriai Ecc                 | industriai Ecosystems New Land Farm                                     |               |                  |              |             |   |               | - 1                            | 2045  |               |   |
| Sample ID MBLK 8/27 SOIL | 8/27 SOIL                      | SampType: MBLK  | Test          | TestCode: 8082_S | Units: mg/Kg | J/Kg        | Prep Date:                                      |               | 8/27/2009                      | RunNo: 43704  |               | _ |
| Client ID: PBS           |                                | Batch ID: 3643  | ۳             | TestNo: SW8082   | SW3550A      |             | Analysis Date:                                  | Date: 8/      | 8/27/2009                      | SeqNo: 874502   |               |   |
| Analyte                  |                                | Result  | PaL           | SPK value SP     | SPK Ref Val  | %REC        | LowLimit  | HighLim       | LowLimit HighLimit RPD Ref Val | %RPD RPD  | RPDLimit Qual |   |
| Arodor 1016              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               | 1 |
| Arodor 1221              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1232              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1242              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1248              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1254              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1260              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1262              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Arodor 1268              |                                | < 0.03  | 0.03          |                  |              |             |   |               |                                |   |               |   |
| Sample ID LFB 8/27 SOIL  | 27 SOIL                        | SampType: LFB   | Test          | TestCode: 8082_S | Units: mg/Kg | /Kg         | Prep Date:                                      | !!            | 8/27/2009                      | RunNo: 43794  |               |   |
| Client ID: 222222        | N                              | Batch (D: 3643  | 1             | TestNo: SW8082   | SW3550A      |             | Analysis Date: 8/27/2009                        | Date: 84      | 17/2009                        | SeqNo: 874503   |               |   |
| 4                        |                                | 4   | Š             |                  | 700          | 9           |   |               | 17/3-0 000 8 21 14211          |   |               |   |
| Ananyre                  |                                | Result  | 7             | SPTA VAINE OF    | A Kei Val    | אלול        | LOWLINK   |               | א ארט אפו עפו                  | %KPU KPULIMI  | imit Qual     |   |
| Arodor 1016              |                                | 90:0  | 0.03          | 0.10             | 0            | 8           | 12  | 200           | 6                              |   |               | l |
| Aroclor 1260             |                                | 60:0  | 0.03          | 0.10             | 0            | 87          | 80  | 127           | ~                              |   |               |   |
|                          |                                |   |               |                  |              | ;           |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   | ,             |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |
| Oualifiers: E            | Value above quantitation range | untitation range  |               |                  | -            | Analyte rep | Assiste reported below quantitation limits      | Tuantitation  | limits                         |   | Dags 2 of 7'  | 5 |
|                          | Value above cali               | Value above calibration range but within annually verified linear range | ually verifie | ed linear range  | ~            | Due to mat  | rix effects, no                                 | rt all qualit | v control paranuters           | Due to matrix effects, not all quality control paranteers met acceptance criteria | rage 3 01 27  | 3 |
| ~                        | RPD outside acc                | RPD outside accepted recovery limits                                    |               |                  | S            | Spike Reco  | Spike Recovery outside accepted recovery limits | accepted n    | covery limits                  |   |               |   |
|                          |                                |   |               |                  |              |             |   |               |                                |   |               |   |

Blagg Engineering Inc 09083072 CLIENT:

Work Order:

Industrial Ecosystems New Land Farm

Project:

## ANALYTICAL QC SUMMARY REPORT

BatchID: 3650

| Sample ID MBLK 8/28 SOIL                     | SampType: MBLK  | Tes         | TestCode: 8270_S | Units: mg/Kg | χg          | Prep Date:                                      |                          | 8/28/2009   | RunNo: 43757     | 57       |              |
|--|---|-------------|------------------|--------------|-------------|---|--------------------------|---|------------------|----------|--------------|
| Client ID: PBS                               | Batch ID: 3650  | _           | TestNo: SW8270C  | SW3550A      |             | Analysis D                                      | Analysis Date: 8/28/2009 | 72009   | SeqNo: 876102    | 102      |              |
| Analyte                                      | Result  | Pol         | SPK value S      | SPK Ref Val  | %REC        | LowLimit  | HighLimit                | RPD Ref Val   | %RPD             | RPDLimit | Oual         |
| Naphthalene                                  | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| 2-Methylnaphthalene                          | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Acenaphthylene                               | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Acenaphthene                                 | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Fluorene                                     | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Phenanthrene                                 | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Anthracene                                   | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Fluoranthene                                 | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Pyrene                                       | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Benzo(a)anthracene                           | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Chrysene                                     | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Benzo[b]fluoranthene                         | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Benzo[k]fluoranthene                         | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Benzo(a)pyrene                               | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Indeno[1,2,3-cd]pyrene                       | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Dibenz[a,h]anthracene                        | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Benzo[g,h,i]penylene                         | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| 1-Methylnaphthalene                          | < 0.33  | 0.33        |                  |              |             |   |                          |   |                  |          |              |
| Sample ID LFB 8/28 SOIL                      | SampType: LFB   | Ţě          | TestCode: 8270_S | Units: mg/Kg | J/Kg        | Prep Date:                                      |                          | 8/28/2009   | RunNo: 43757     | 25       |              |
| Client ID: ZZZZZZ                            | Batch ID: 3650  | _           | TestNo: SW8270C  | SW3550A      |             | Analysis Date:                                  |                          | 8/28/2009   | SeqNo: 876103    | 103      |              |
| Analyte                                      | Resuft  | Pal         | SPK value S      | SPK Ref Val  | %REC        | LowLimit  | HighLimit                | RPD Ref Val   | %RPD             | RPDLimit | Qual         |
| Naphthalene                                  | 1.12  | 0.33        | 2.50             | 0            | 45          | 21  | 133                      |   |                  |          |              |
| Acenaphthylene                               | 1.36  | 0.33        | 2.50             | 0            | ঠ           | ສ   | 145                      |   |                  |          |              |
| Acenaphthene                                 | 1.36  | 0.33        | 2.50             | 0            | ঠ           | 47  | 145                      |   |                  |          |              |
| Fluorene                                     | 1.46  | 0.33        | 2.50             | 0            | 28          | 29  | 121                      |   |                  |          | SQ           |
| Phenanthrene                                 | 1.55  | 0.33        | 2,50             | 0            | 62          | 22  | 120                      |   |                  |          |              |
| Anthracene                                   | 1.55  | 0.33        | 2.50             | 0            | 62          | 27  | 133                      |   |                  |          |              |
| Fluoranthene                                 | 1.57  | 0.33        | 2.50             | 0            | 8           | 92  | 137                      |   |                  |          |              |
| Pyrene                                       | 1.61  | 0.33        | 2.50             | 0            | 2           | 25  | 115                      |   |                  |          |              |
| Qualifiers: E Value above quantitation range | uantitation range   |             |                  | _            | Analyte rep | Analyte reported below quantitation limits      | uantitation              | imits   |                  | Pag      | Page 4 of 27 |
| L. Value above ca                            | Value above calibration raage but within annually verified linear range | ually verif | ied linear range | ø            | Due to mate | ix effects, no                                  | all quality              | Due to matrix effects, not all quality control parameters met acceptance criteria | met acceptance c |          |              |
| R RPD outside ac                             | RPD outside accepted recovery limits                                    |             |                  | S            | Spike Reco  | Spike Recovery outside accepted recovery limits | ccepted rec              | overy limits  |                  |          |              |

Blagg Engineering Inc CLIENT:

09083072 Work Order: Industrial Ecosystems New Land Farm Project:

ANALYTICAL QC SUMMARY REPORT

BatchID: 3650

| Sample ID LFB 8/28 SOIL | SampType: LFB  | Test | TestCode: \$270_S | Units: mg/Kg          | Κū   | Prep [     | Prep Date: 8/28/2009     | 2009                                | RunNo: 43757  | 757                |      |
|-------------------------|----------------|------|-------------------|-----------------------|------|------------|--------------------------|-------------------------------------|---------------|--------------------|------|
| Client ID: ZZZZZZ       | Batch ID: 3650 | ۳    | TestNo: SW8270C   | OC SW3550A            |      | Analysis [ | Analysis Date: 8/28/2009 | 2009                                | SeqNo: 876103 | 6103               |      |
| Analyte                 | Result         | 절    | SPK value         | SPK value SPK Ref Val | %REC | LowLimit   | HighLimit                | KREC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Qual | Qual |
| Benzo[a]anthracene      | 1.64           | 0.33 | 2.50              | 0                     | 8    | 33         | 143                      |                                     |               |                    |      |
| Chrysene                | 1.63           | 0.33 | 2.50              | 0                     | 92   | 11         | 168                      |                                     |               |                    |      |
| Benzo[b]fluoranthene    | 2.14           | 0.33 | 2.50              | 0                     | 88   | 24         | 159                      |                                     |               |                    |      |
| Benzofk)fluoranthene    | 2.21           | 0.33 | 2.50              | 0                     | 88   | =          | 162                      |                                     |               |                    |      |
| Benzo[a]pyrene          | 2.13           | 0.33 | 2.50              | 0                     | 82   | 11         | 163                      |                                     |               |                    |      |
| indeno[1,2,3-cd]pyrene  | 2.24           | 0.33 | 2.50              | 0                     | 8    | -          | 171                      |                                     |               |                    |      |
| Dibenz[a,h]anthracene   | 2.21           | 0.33 | 2.50              | 0                     | 88   | -          | 227                      |                                     |               |                    |      |
| Benzo[g,h,i]perylene    | 2.20           | 0.33 | 2.50              | 0                     | 88   | -          | 219                      |                                     |               |                    |      |

Page 5 of 27 Analyte reported below quantitation limits

Due to matrix effects, not all quality control parameters met acceptance criteria Spike Recovery outside accepted recovery limits - 0 s Value above calibration range but within annually verified linear range RPD outside accepted recovery limits Value above quantitation range 臣し民 Qualifiers:

| CLIENT:                                    | Blagg Engineering Inc | ering Inc  |                    |                                    |                         |              | ANALY  | TICA          | IL QC SU          | ANALYTICAL QC SUMMARY REPORT  | PORT         |
|--|-----------------------|--|--------------------|------------------------------------|-------------------------|--------------|--|---------------|-------------------|---|--------------|
| Project:                                   | Industrial Eco        | Industrial Ecosystems New Land Farm  | e                  |                                    |                         |              |  | 1             | BatchID: 3        | 3655  |              |
| Sample ID MBLK 8/31 SOIL<br>Client ID: PBS | ( 8/31 SOIL           | SampType: MBLK<br>Batch ID: 3655   | TestCode           | TestCode: 8082_S<br>TestNo: SW8082 | Units: mg/Kg<br>SW3550A | Κg           | Prep Date:<br>Analysis Date:   |               | 8/31/2009         | RunNo: 43764<br>SeqNo: 876308   |              |
| Analyte                                    |                       | Resuft   | Pol                | SPK value SP                       | SPK Ref Val             | %REC         | LowLimit   | HighLimit     | RPD Ref Val       | %RPD RPDLimit   | ik Qual      |
| Arodor 1016                                |                       | < 0.03   | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Arodor 1221                                |                       | 60.03<br>50.03   | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Arodor 1242                                |                       | < 0.03   | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Arodor 1248                                |                       | < 0.03   | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Arodor 1254                                |                       | < 0.03   | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Araclor 1260                               |                       | < 0.03   | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Arodor 1262<br>Arodor 1268                 |                       | <ul><li>0.03</li><li>0.03</li></ul>  | 0.03               |                                    |                         |              |  |               |                   |   |              |
| Sample ID LFB 8/31 SOM                     | V31 SOIL              | SampType: LFB  | TestCode           | TestCode: 8082_S                   | Units: mg/Kg            | 3            | Prep Date:   | li 💮          | 8/31/2009         | RunNo: 43764  |              |
| Client ID: ZZZZZZ                          | ß                     | Batch ID: 3655   | Testk              | TestNo: SW8082                     | SW3550A                 |              | Analysis Date:   |               | 8/31/2009         | SeqNo: 876309   |              |
| Analyte                                    |                       | Resuft   | POLS               | SPK.value SP                       | SPK Ref Val             | *REC         | LowLimit HighLimit   | light.imit    | RPD Ref Val       | %RPD RPDLimit   | it Qual      |
| Amolor 1016                                |                       | 0 0  | 200                | 0 40                               | c                       | 5            | 5  | 5             |                   |   |              |
| Arocaor 1016                               |                       | 2.5  | 3 6                | 2 6                                |                         | 5 6          | 2 0  | 3 5           |                   |   |              |
| Arador 1250                                |                       | 80:0   | 600                | 5.0                                | •                       | 8            | •  | Ž             |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |
|  |                       |  |                    |                                    |                         |              |  | 1             |                   |   |              |
|  |                       | Value above quantzation tange<br>Value above calibration tange but within annually verified linear range | ually verified lin | icar range                         |                         | Analyse repa | Analyse reported below quantitation ilmits.<br>Due to matrix effects, not all quality contro | ell quality ( | ontrol parameters | Analyte reported below quantum in this.  Due to matrix effects, not all quality control parameters met acceptance criteria. | Page 6 of 27 |
| æ  |                       | RPD outside accepted recovery limits   |                    |                                    | S                       | Spike Recov  | Spike Recovery outside accepted recovery limits  | cepted reco   | overy limits      |   |              |
|  |                       |  |                    |                                    |                         |              |  |               |                   |   |              |

| CLIENT:<br>Work Order:  | der:   | Blagg Engineering Inc<br>09083072  | ring Inc  |            |                                  |                |             | ANAL   | YTIC   | AL QC SU                                     | ANALYTICAL QC SUMMARY REPORT  | EPOR         | H     |
|-------------------------|--------|--|---|------------|----------------------------------|----------------|-------------|--|--|--|---|--------------|-------|
| Project:                |        | Industrial Ecos  | Industrial Ecosystems New Land Farm   |            |                                  |                |             |  |  | BatchID: F                                   | ES 083109 A   |              |       |
| Sample ID<br>Client ID: | MBLK E | Sample ID MBLK ES 083109 A<br>Client ID: PBW   | SampType: MBLK<br>Batch ID: ES 083109 A   | 11         | TestCode: U_200.8 TestNo: E200.8 | B Units: µg/Kg | g/Kg        | Prep Date:<br>Analysis Date:   | 11   | 8/31/2009                                    | RunNo: 43922<br>SeqNo: 880027   |              |       |
| Analyte                 |        |  | Result  | ರ್ಥ        | SPK value                        | SPK Ref Val    | *REC        |  | HighLimit                                      | RPD Ref Val                                  | %RPD RPDLIMI  |              | Qual  |
| Uranium                 |        |  | < 239.1 2   | 239.1      |                                  |                |             |  |  |  |   |              |       |
| Sample ID               | LFB ES | Sample ID LFB ES 083109 A  | SampType: LFB   | 11         | TestCode: U_200.8                | 8 Units: µg/Kg | g/Kg        | Prep   | Prep Date:                                     |  | RunNo: 43922  |              |       |
| ö                       | 22222  |  | 083109 /  | į          | TestNo: E200.8                   |                |             |  | Analysis Date: 8/31/2009                       | 1/2009                                       | X   |              |       |
| Analyte                 |        |  | 19450 2   | Z38.2      | SPK value                        | SPK Ker vai    | 7KEC<br>102 |  | HighLimit<br>115                               | LOWLMR HighLimit RPD Ref Val                 | %RPD RPDLimit   |              | Qual  |
| Sample ID               | 080830 | Sample ID 09083072-001E MS   | SampType: MS  | Test       | TestCode: U_200.8                | 8 Units: µg/Kg | g/Kg        | Prep   | Prep Date:                                     |  | RunNo: 43922  |              |       |
| Client ID:              | £      |  | Batch ID: ES 083109 A   |            | TestNo: E200.8                   |                |             | Analysis   | Analysis Date: 8/31/2009                       | 1/2009                                       | SeqNo: 880034   |              |       |
| Analyte                 |        |  | Result  | Pa         | SPK value                        | SPK Ref Val    | *REC        |  | HighLimit                                      | LowLimit HighLimit RPD Ref Val               | %RPD RPDLimit   |              | Oual  |
| Uranium                 |        |  | 19250 2   | 242.1      | 19370                            | 568.8          | 8           | 8  | 130  |  |   |              |       |
|                         |        |  |   |            |                                  |                |             |  |  |  |   |              |       |
|                         |        |  |   |            |                                  |                |             |  |  |  | ,   |              |       |
| Qualifiers:             | 3 J K  | Value above quantitation range<br>Value above calibration range b<br>RPD outside accepted recovery | Value above quantitation range<br>Value above calibration range but within annually verified linear range<br>RPD outside accepted recovery limits | ly verifie | d linear range                   | 7<br>O         |             | Analyte reported below quantitation limits  Due to matrix effects, not all quality control para  Spike Recovery outside accepted recovery limits | quantitation<br>of all quality<br>accepted rec | limits<br>control parameters<br>overy limits | Analyte reported below quantitation limits  Due to matrix effects, not all quality control parameters met acceptance criteria Spike Recovery outside accepted recovery limits | Page 7 of 27 | of 27 |
|                         |        |  |   |            |                                  |                |             |  |  |  |   |              |       |

Blagg Engineering Inc 09083072 CLIENT:

Work Order:

Industrial Ecosystems New Land Farm

Project:

## ANALYTICAL QC SUMMARY REPORT

BatchID: OS 082609 A

|                | SampType: MBLK      | Test  | lestCode: ME_KCP_S    | S Units: mg/Kg | E L  | Prep Date: | Date:                    |                                     | KunNo: 43606  | 8                  |      |
|----------------|---------------------|-------|-----------------------|----------------|------|------------|--------------------------|-------------------------------------|---------------|--------------------|------|
| Client ID: PBS | Batch ID: OS 082609 |       | TestNo: SW6010B       |                |      | Analysis   | Analysis Date: 8/26/2009 | 6/2008                              | SeqNo: 872493 | 493                |      |
| Analyte        | Resutt              | 절     | SPK value SPK Ref Val | PK Ref Val     | %REC | LowLimit   | HighLimi                 | %REC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Qual | Qual |
| Arsenic        | <4.92               | 4.92  |                       |                |      |            |                          |                                     |               |                    |      |
| Barium         | < 3.93              | 3.93  |                       |                |      |            |                          |                                     |               |                    |      |
| Cadmium        | < 0.197             | 0.197 |                       |                |      |            |                          |                                     |               |                    |      |
| Chromium       | < 1.97              | 1.97  |                       |                |      |            |                          |                                     |               |                    |      |
| Copper         | < 1.97              | 1.97  |                       |                |      |            |                          |                                     |               |                    |      |
| Iron           | < 19.7              | 19.7  |                       |                |      |            |                          |                                     |               |                    |      |
| Lead           | < 1.97              | 1.97  |                       |                |      |            |                          |                                     |               |                    |      |
| Manganese      | < 1.97              | 1.97  |                       |                |      |            |                          |                                     |               |                    |      |
| Selenium       | < 7.87              | 78.7  |                       |                |      |            |                          |                                     |               |                    |      |
| Silver         | < 1.38              | 1.38  |                       |                |      |            |                          |                                     |               |                    |      |
| Zinc           | < 3.93              | 3.93  |                       |                |      |            |                          |                                     |               |                    |      |

| Sample ID OS 082609A LFB | SampType: LFB       | <u>1</u>       | TestCode: ME_ICP_S |                       | Units: mg/Kg | Prep Date: | Jate:                    |                                     | RunNo: 43606  | 906                |      |
|--------------------------|---------------------|----------------|--------------------|-----------------------|--------------|------------|--------------------------|-------------------------------------|---------------|--------------------|------|
| Client ID: ZZZZZZ        | Batch ID: OS 082609 | ř              | TestNo: SW6010B    | 8                     |              | Analysis [ | Analysis Date: 8/26/2009 | 12009                               | SeqNo: 872494 | 2494               |      |
| Analyte                  | Result              | 젛              | SPK value          | SPK value SPK Ref Val | %REC         | LowLimit   | HighLimit                | %REC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Qual | Qual |
| Arsenic                  | 41.2                | 8.4            | 38.9               | 0                     | 5            | 8          | 120                      |                                     |               |                    |      |
| Barium                   | 38.5                | 3.89           | 38.9               | 0                     | 8            | 8          | 120                      |                                     |               |                    |      |
| Cadmium                  |                     | 0.1 <u>9</u>   | 38.9               | 0                     | 101          | 8          | 120                      |                                     |               |                    | ш    |
| Chromium                 | 37.3                | <u>4</u> .     | 38.9               | •                     | 8            | 8          | 120                      |                                     |               |                    |      |
| Copper                   | 38.7                | <u>¥</u>       | 38.9               | 0                     | 6            | 8          | 120                      |                                     |               |                    |      |
| Im                       | 37.70               | 19.4           | 3920               | 0                     | 8            | 8          | 120                      |                                     |               |                    | ш    |
| Lead                     | 38.7                | <u>4</u> .     | 38.9               | •                     | 100          | 8          | 120                      |                                     |               |                    |      |
| Manganese                | 38.2                | <del>2</del> . | 38.9               | 0                     | 88           | 8          | 120                      |                                     |               |                    |      |
| Selenium                 | 34.2                | 7.77           | 38.9               | 0                     | 88           | 8          | 120                      |                                     |               |                    |      |
| Silver                   | 18.2                | 1.36           | 19.4               | 0                     | 28           | 8          | 120                      |                                     |               |                    |      |
| Zinc                     | 39.4                | 3.89           | 38.9               | 0                     | 101          | 8          | 120                      |                                     |               |                    |      |

| ' |               |    |   |   |              |
|---|---------------|----|---|---|--------------|
|   | Qualiffers: E | ш  | Value above quantitation range  | Analyte reported below quantitation limits  | Page 8 of 27 |
|   |               | -1 | L Value above calibration range but within annually verified linear range | Due to matrix effects, not all quality control parameters met acceptance criteria | ,            |
|   |               | ~  | RPD outside accepted recovery limits                                      | S Spike Recovery outside accepted recovery limits                                 |              |
|   |               |    |   |   |              |

| CLIENT:      |                                       | Blagg Engineering Inc   |             |                       |             |  | ANA  | LYTIC   | ANALYTICAL QC SUMMARY REPORT   | <b>JMMARY</b>      | / REPC   | )RT          |
|--------------|---------------------------------------|---|-------------|-----------------------|-------------|--|--|---|--|--------------------|----------|--------------|
| Project:     |                                       | Industrial Ecosystems New Land Farm   | g           |                       |             | -                                      |  |   | BatchID:   | OS 082609 A        | _        |              |
| Sample ID 0  | Sample ID 09082996-005A MS            | S SampType: MS  | , p         | TestCode: ME_ICP_S    |             | Units: mg/Kg                           | Prep   | Prep Date:  |  | RunNo: 43606       | 8        |              |
| Client ID: Z | mm                                    | Batch ID: OS 082609   |             | TestNo: SW6010B       | m           |  | Analysis   | Analysis Date: 8/26/2009                          | 16/2009  | SeqNo: 872497      | 767      |              |
| Analyte      |                                       | Result  | 절           | SPK value             | SPK Ref Val | I %REC                                 |  | HighLim   | LowLimit HighLimit RPD Ref Val   | %RPD               | RPOLIMIT | Qual         |
| Copper       |                                       | 204   | 1.83        | 36.5                  | 128         | 3 209                                  | 75   | 125   | 2  |                    |          | S E 4x       |
| Sample ID 0  | 09062996-005A MSD                     | ISD SampType: MSD   | Ţ           | TestCode: ME_ICP_S    |             | Units: mg/Kg                           | Prep   | Prep Date:  |  | RunNo: 43606       | 90       |              |
| Client ID: Z | mm                                    | Batch ID: OS 082609   |             | TestNo: SW6010B       | m           |  | Analysis   | Analysis Date: 8/26/2009                          | 26/2009  | SeqNo: 872498      | 498      |              |
| Analyte      |                                       | Result  | Pol         | SPK value             | SPK Ref Val | I %REC                                 |  | HighLim   | LOWLimit HighLimit RPD Ref Val   | %RPD               | RPDLimit | Qual         |
| Copper       |                                       | %<br><del>*</del>   | <b>2</b>    | ung<br>Sen            | 25<br>25    | ,                                      | <b>.</b>   | 72  | 204  | <del>ი</del>       | 8        | m<br>w       |
|              |                                       |   |             |                       |             |  |  |   |  |                    |          |              |
| Qualifiers:  | E Value abor L Value abor R RPD outsi | Value above quantitation range<br>Value above calibration range but within annually<br>RPD outside accepted recovery limits | nually veri | verified linear range |             | J Analyten<br>Q Due to m<br>S Spike Ro | Analyte reported below quantitation limits Due to matrix effects, not all quality control para Spike Recovery outside accepted recovery limits | v quantitation<br>not all qualit<br>e accepted re | Analyte reported below quantitation limits  Due to matrix effects, not all quality control parameters met acceptance criteria  Spike Recovery outside accepted recovery limits | s met acceptance o |          | Page 9 of 27 |

| ID MBLK ID MBLK ID MBLK IT ZZZZZZ IT ZZZZZZZ IT ZZZZZZZ IT PBW                       | Industrial Ecosystems New Land Farm  SampType: LCS Batch ID: R43249  Result  2.99 14.7 15.0 3.01  SampType: MBLK Batch ID: R43249 | TestCo<br>Test<br>PQL<br>0.10 |                       |                                   |             |   |                    | BatchID: 1  | R43249         |          |               |
|--|---|-------------------------------|-----------------------|-----------------------------------|-------------|---|--------------------|---|----------------|----------|---------------|
| ID MBLK ID MBLK ID 09082764-001AMS ID 09082764-001AMS ID MBLK ID MBLK ID MBLK IF PBW | SampType: LCS Batch ID: R43249 Result 2.99 14.7 15.0 3.01 SampType: MBLK Batch ID: R43249   | TestCo<br>Test<br>Pol.        |                       |                                   |             |   |                    |   |                |          |               |
| 1D MBLK 1: PBW 1D 09082764-001AMS 1: ZZZZZZ 1: PBW 1: PBW                            | Batch ID: R43249 Result 2.99 14.7 15.0 3.01 SampType: MBLK Batch ID: R43249   | Pol.                          | de: ANION             | TestCode: ANION_300.0 Units: mg/L | 4           | Prep Date:                                      | Date:              |   | RunNo: 43249   | 1249     |               |
| ID MBLK ID 09082764-001AMS ID 222222 ID MBLK ID MBLK IT PBW                          | 2.99<br>14.7<br>15.0<br>3.01<br>SampType: MBLK<br>Batch ID: R43249  | - 1                           | TestNo: E300.0        |                                   |             | Analysis Date:                                  |                    | 8/20/2009   | SeqNo: 863807  | 3807     |               |
| ID MBLK  TO 222222  MBLK  PBW  PBW  PBW  | 2.99<br>14.7<br>15.0<br>3.01<br>SampType: MBLK<br>Batch ID: R43249  | 0.10                          | SPK value             | SPK Ref Val                       | %REC        | LowLimit  | LowLimit HighLimit | RPD Ref Val   | %RPD           | RPDLimit | Quai          |
| ID MBLK  ID 09082764-001AMS  IS 222222  ID MBLK  IP PBW                              | 14.7<br>15.0<br>3.01<br>SampType: MBLK<br>Batch ID: R43249  |                               | 3.0                   | 0                                 | 5           | 8   | 110                |   |                |          |               |
| ID MBLK  10 09082764-001AMS  12 222222  10 MBLK  11 PBW                              | 3.01<br>SampType: MBLK<br>Batch ID: R43249  | 0.25                          | 15.0                  | 0                                 | 86          | 8   | 110                |   |                |          |               |
| ID MBLK ID 09082764-001AMS ID 09082764-001AMS ID MBLK ID MBLK IPBW                   | 3.01 SampType: MBLK Batch ID: R43249  | 0.25                          | 15.0                  | 0                                 | 6           | 8   | 110                |   |                |          |               |
| ID MBLK  ID 09082764-001AMS  I: ZZZZZZ  ID MBLK  IP PBW                              | SampType: MBLK<br>Batch ID: R43249  | 0.10                          | 3.00                  | 0                                 | 5           | 8   | 110                |   |                |          |               |
| E PBW  ID 09082764-001AMS  E ZZZZZ  ID MBLK  E PBW                                   | Batch ID: R43249  | TestCo                        | TestCode: ANION_300.0 | _300.0 Units: mg/L                | 1/2         | Prep Date:                                      | Date:              |   | RunNo: 43249   | 249      |               |
| ID 09082764-001AMS : 222222 ID MBLK : PBW  |   | Test                          | TestNo: E300.0        |                                   |             | Analysis Date:                                  |                    | 8/20/2009   | SeqNo: 863808  | 3808     |               |
| ID 09082764-001AMS  : 222222 ID MBLK : PBW   | Result  | PoL                           | SPK value             | SPK Ref Val                       | %REC        | LowLinit  | HighLimit          | RPD Ref Val   | %RPD           | RPDLimit | Quai          |
| ID 09082764-001AMS : 222222 ID MBLK : PBW  | < 0.10  | 0.10                          |                       |                                   |             |   |                    |   |                |          |               |
| ID 09082764-001AMS : ZZZZZZ ID MBLK : PBW  | < 0.25  | 0.25                          |                       |                                   |             |   |                    |   |                |          |               |
| ID 09082764-001AMS : ZZZZZZ ID MBLK : PBW  | < 0.25  | 0.25                          |                       |                                   |             |   |                    |   |                |          |               |
| ID 09082764-001AMS  : 222222 ID MBLK : PBW   | < 0.10  | 0.10                          |                       |                                   |             |   |                    |   |                |          |               |
| ID MBLK  | SampType: MS  | TestCo                        | de: ANION             | TestCode: ANION_300.0 Units: mg/L | 1/4         | Prep Date:                                      | Date:              |   | RunNo: 43249   | 249      |               |
| D MBLK   | Batch ID: R43249  | Test                          | TestNo: E300.0        |                                   |             | Analysis Date:                                  |                    | 8/20/2009   | SeqNo: 863815  | 3815     |               |
| D MBLK   | Result  | PoL                           | SPK value             | SPK Ref Val                       | %REC        | LowLimit  | HighLimit          | RPD Ref Val   | %RPD           | RPDLimit | Qual          |
| ID MBLK  | 1.59  | 0.10                          | 5.00                  | 1.55                              | -           | 8   | 110                |   |                |          | s             |
| ID MBLK  | 31.0  | 0.25                          | 25.0                  | 5.07                              | \$          | 8   | 110                |   |                |          |               |
| ID MBLK<br>: PBW   | 11.9  | 0.25                          | 25.0                  | 11.7                              | -           | 8   | 110                |   |                |          | S             |
| ID MBLK<br>: PBW   | 2.50  | 0.10                          | 2.00                  | 2.62                              | ក           | 8   | 110                |   |                |          | S             |
| ı,   | SampType: MBLK  | TestCo                        | TestCode: ANION_300.0 | 300.0 Units: mg/L                 | 7,          | Prep Date:                                      | Date:              |   | RunNo: 43249   | 249      |               |
|  | Batch ID: R43249  | Test                          | TestNo: E300.0        |                                   |             | Analysis Date:                                  |                    | 8/20/2009   | SeqNo: 863817  | 3817     |               |
| Analyte  | Result  | Par                           | SPK value             | SPK Ref Val                       | %REC        | LowLinit  | HighLimit          | RPD Ref Val   | %RPD           | RPDLimit | Qual          |
| Fluoride   | < 0.10  | 0.10                          |                       |                                   |             |   |                    |   |                |          |               |
| Chloride   | < 0.25  | 0.25                          |                       |                                   |             |   |                    |   |                |          |               |
| Sulfate  | < 0.25  | 0.25                          |                       |                                   |             |   |                    | •   |                |          |               |
| Qualifiers: E Value above quantitation range   | tation range  |                               |                       | -                                 | Analyte rep | Analyte reported below quantitation limits      | quantitation       | limits  |                | Pag      | Page 10 of 27 |
|  | Value above calibration range but within annually verified linear range   | lly verified                  | lincar range          | 0                                 | Due to mat  | rix effects, no                                 | x all quality      | Due to matrix effects, not all quality control parameters met acceptance criteria | met acceptance |          |               |
| R RPD outside accepted recovery limits   | ted recovery limits   |                               |                       | S                                 | Spike Reco  | Spike Recovery outside accepted recovery limits | accepted rec       | overy limits  |                |          |               |

| CLIENT:                          |             | Blagg Engineering Inc                             |                                   |   |      | ANAL  | YTICA              | ANALYTICAL QC SUMMARY REPORT  | MMAR                          | 7 REPO      | RT            |
|----------------------------------|-------------|---|-----------------------------------|---|------|---|--------------------|---|-------------------------------|-------------|---------------|
| Project:                         |             | Industrial Ecosystems New Land Farm               |                                   |   | :    |   |                    | BatchID: I  | R43249                        |             |               |
| Sample ID MBLK<br>Client ID: PBW | MBLK        | SampType: MBLK<br>Batch ID: R43249                | TestCode: ANION<br>TestNo: E300.0 | TestCode: ANION_300.0 Units: mg/L<br>TestNo: E300.0 | g/L  | Prep Date:<br>Analysis Date:                    | 18                 | 8/20/2009   | RunNo: 43249<br>SeqNo: 863817 | 249<br>2617 |               |
| Analyte                          |             | Result  | PQL SPK value                     | e SPK Ref Val                                       | %REC | LowLimit  | LowLimit HighLimit | RPD Ref Val   | %RPD                          | RPDLimit    | Qual          |
| Nitrate                          |             | < 0.10  | 0.10                              |   |      |   |                    |   |                               |             |               |
| Sample ID LCS                    | SS          | SampType: LCS                                     | TestCode: ANION_300.0             | ON_300.0 Units: mg/L                                | g/L  | Prep Date:                                      | Jate:              |   | RunNo: 43249                  | 49          |               |
| Client ID: LC:                   | <b>TCSW</b> | Batch ID: R43249                                  | TestNo: E300.0                    | 0.0   |      | Analysis Date:                                  |                    | 8/20/2009   | SeqNo: 863828                 | 828         |               |
| Analyte                          |             | Result  | PQL SPK value                     | Je SPK Ref Val                                      | %REC | LowLimit  | LowLimit HighLimit | RPD Ref Val   | %RPD                          | RPDLimit    | Onal          |
| Fluoride                         |             | 3.25  | 0.10 3.00                         | 0   | 108  | 8   | 110                |   |                               |             |               |
| Chloride                         |             | 15.1  |                                   |   | 101  | 8   | 110                |   |                               |             | ,             |
| Suffate                          |             | 15.3  | 0.25 15.0                         | 15.0 0  | 102  | 8 8   | 7                  |   |                               |             |               |
| NEGRO                            |             | 90.0  |                                   |   | 3    | R   | 2                  |   |                               |             |               |
| Sample ID MB                     | MBLK        | SampType: MBLK                                    | TestCode: ANION_300.0             | ON_300.0 Units: mg/L                                | 19/L | Prep Date:                                      | Jate:              |   | RunNo: 43249                  | 49          |               |
| Client ID: PB                    | PBW         | Batch ID: R43249                                  | TestNo: E300.0                    | 0.0   |      | Analysis Date:                                  |                    | 8/20/2009   | SeqNo: 863829                 | 629         |               |
| Analyte                          |             | Result  | PQL SPK value                     | Je SPK Ref Val                                      | %REC | LowLimit  | HighLimit          | RPD Ref Val   | %RPD                          | RPDLimit    | Qual          |
| Fluoride                         |             | < 0.10  | 0.10                              |   |      |   |                    |   |                               |             |               |
| Chloride                         |             | < 0.25  | 0.25                              |   |      |   | •                  |   |                               |             |               |
| Sulfate                          |             | < 0.25  | 0.25                              |   |      |   |                    |   |                               |             |               |
| Nicale                           |             | \$ 0.10   | 0.10                              |   |      |   |                    |   |                               |             |               |
| Sample ID MBLK                   | BLK         | SampType: MBLK                                    | TestCode: ANI                     | TestCode: ANION_300.0 Units: mg/L                   | J/Bı | Prep Date:                                      | )ate:              |   | RunNo: 43249                  | 49          |               |
| Client ID: PB                    | PBW         | Batch ID: R43249                                  | TestNo: E300.0                    | 0.0   |      | Anatysis Date:                                  |                    | 8/20/2009   | SeqNo: 863844                 | 844         |               |
| Analyte                          |             | Result  | PQL SPK value                     | Je SPK Ref Val                                      | %REC | LowLimit  | LowLimit HighLimit | RPD Ref Val   | %RPD                          | RPDLimit    | Qual          |
| Fluoride                         |             | < 0.10  | 0.10                              |   |      |   |                    |   |                               |             |               |
| Chloride                         |             | < 0.25  | 0.25                              |   |      |   |                    |   |                               |             |               |
| Suffate                          |             | < 0.25  | 0.25                              |   |      |   |                    |   |                               |             |               |
| Nitrate                          |             | × 0.10  | 0.10                              |   |      |   |                    |   |                               |             |               |
|                                  |             |   |                                   |   |      |   |                    |   |                               |             |               |
| Qualifiers:                      | Э           | Value above quantitation range                    |                                   |   |      | Analyte reported below quantitation limits      | uantitation        | imits   |                               |             | Page 11 of 27 |
|                                  | ، ب         | Value above calibration range but within annually | lly verified linear range         | ٠<br>د<br>د   |      | rix effects, no                                 | t all quality o    | Due to matrix effects, not all quality control parameters net acceptance criteria | net acceptance                |             |               |
|                                  | ×           | KPD outside accepted recovery limits              |                                   | ٥   |      | Spike Recovery outside accepted recovery limits | rccepteu rece      | very limits   |                               |             |               |

| CLIENT:       |             | Blagg Engineering Inc          | ring Inc  |              |                       |                                   |            | ANAL  | YTIC/                         | ANALYTICAL QC SUMMARY REPORT  | MMAR           | Y REPO   | RT            |   |
|---------------|-------------|--------------------------------|---|--------------|-----------------------|-----------------------------------|------------|---|-------------------------------|---|----------------|----------|---------------|---|
| Project:      |             | Industrial Ecos                | Industrial Ecosystems New Land Farm   |              |                       |                                   |            |   |                               | BatchID: 1  | R43249         |          |               |   |
| Sample ID LCS | rcs         |                                | SampType: LCS   | TestC        | ode: ANION            | TestCode: ANION 300.0 Units: mg/L | 4          | Prep Date:  | Jate:                         |   | RunNo: 43249   | 49       |               |   |
| Client 1D:    | <b>ICSW</b> |                                | Batch ID: R43249  | Ę            | TestNo: E300.0        |                                   |            | Analysis Date:  |                               | 8/20/2009   | SeqNo: 864539  | 539      |               | _ |
| Analyte       |             |                                | Result  | 절            | SPK value             | SPK Ref Val                       | %REC       | LowLimit  | HighLimit                     | RPD Ref Val   | %RPD           | RPOLimit | Qual          |   |
| Fluoride      |             |                                | 3.10  | 0.10         | 3.00                  | 0                                 | 103        | 8   | 110                           |   |                |          |               | _ |
| Chloride      |             |                                | 14.9  | 0.25         | 15.0                  | 0                                 | 8          | 8   | 110                           |   |                |          |               |   |
| Sulfate       |             |                                | 14.6  | 0.25         | 15.0                  | 0                                 | 97         | 8   | 110                           | •   |                |          |               |   |
| Nitrate       |             |                                | 3.02  | 0.10         | 3.00                  | 0                                 | 101        | 8   | 110                           |   |                |          |               |   |
| Sample ID     | MBLK        |                                | SampType: MBLK  | TestC        | TestCode: ANION_300.0 | 300.0 Units: mg/L                 | 4          | Prep Date:  | Jate:                         |   | RunNo: 43249   | 49       |               |   |
| Client ID:    | PBW         |                                | Batch ID: R43249  | ĕ            | TestNo: E300.0        |                                   |            | Analysis Date:  |                               | 8/20/2009   | SeqNo: 864540  | 540      |               |   |
| Analyte       |             |                                | Resuft  | 절            | SPK value             | SPK Ref Val                       | %REC       | Low imit  | Low imit High Limit           | RPD Ref Val   | %RPD           | RPOLimit | Oual          | _ |
| Fluoride      |             |                                | < 0.10  | 0.10         |                       |                                   |            |   |                               |   |                |          |               |   |
| Chloride      |             |                                | < 0.25  | 0.25         |                       |                                   |            |   |                               |   |                |          |               |   |
| Suffate       |             |                                | < 0.25  | 0.25         |                       |                                   |            |   |                               |   |                |          |               |   |
| Nitrate       |             |                                | < 0.10  | 0.10         |                       |                                   |            |   |                               |   |                |          |               |   |
| Sample ID     |             | 09082534-002GMS                | SampType: MS  | TestC        | TestCode: ANION_300.0 | 300.0 Units: mg/L                 | 4          | Prep Date:  | Jate:                         |   | RunNo: 43249   | 49       |               |   |
| Client ID:    | 777777      | N                              | Batch ID: R43249  | ě            | TestNo: E300.0        |                                   |            | Analysis Date:  |                               | 8/20/2009   | SeqNo: 863620  | 820      |               |   |
| Analyte       |             |                                | Resutt  | ğ            | SPK value             | SPK Ref Val                       | %REC       | LowLimit  | HighLimit                     | RPD Ref Val   | %RPD           | RPDLimit | Onal          |   |
| Fluoride      |             |                                | 124   | 0.10         | 125                   | 1.29                              | 8          | 8   | 120                           |   |                |          |               |   |
| Chloride      |             |                                | \$  | 0.25         | 625                   | 38.4                              | 106        | 8   | 120                           |   | •              |          |               |   |
| Sulfate       |             |                                | 636   | 0.25         | 625                   | 7.17                              | 101        | 8   | 120                           |   |                |          |               |   |
| Nitrate       |             |                                | 131   | 0.10         | 125                   | 0                                 | 105        | 8   | 120                           |   |                |          |               |   |
|               |             |                                |   |              |                       |                                   |            |   |                               |   |                |          |               |   |
|               |             |                                |   |              |                       |                                   |            |   |                               |   |                |          |               |   |
|               |             |                                |   |              |                       |                                   |            |   |                               |   |                |          |               |   |
|               |             |                                |   |              |                       |                                   |            |   |                               |   |                |          |               |   |
|               |             |                                |   |              |                       |                                   |            |   |                               |   | •              |          |               |   |
| Qualifiers:   |             | Value above quantitation range | Value above quantitation range<br>Value above calibration range but within annually verified linear range | ally verifie | d linear range        | 70                                | Analyte re | Analyte reported below quantitation limits<br>Due to matrix effects, not all quality contro | luantitation<br>t all quality | Analyte reported below quantitation limits  Due to matrix effects, not all quality control parameters met acceptance criteria | met acceptance | 1        | Page 12 of 27 |   |
|               | 1 ez        | RPD outside acce               | RPD outside accepted recovery limits  | 1            |                       | S                                 | Spike Reco | Spike Recovery outside accepted recovery limits   | accepted rec                  | overy limits  |                |          |               |   |
|               |             |                                |   |              |                       |                                   |            |   |                               |   |                | -        | -             |   |

Blagg Engineering Inc 09083072 CLIENT:

Work Order:

Industrial Ecosystems New Land Farm

Project

# ANALYTICAL QC SUMMARY REPORT

BatchID: R43264

| Since of the second       |   | ,             |                  |               |            |   |                 |   |                  |          |               |
|---------------------------|---|---------------|------------------|---------------|------------|---|-----------------|---|------------------|----------|---------------|
| SETTING ID SAND BLANK     | Sampiype: MBLK  | isa -         | lestCode: 8260_5 | UNIES: MIGNED | g/Ng       | . Prep Date:                                    | Jare:           |   | KunNo: 43264     | 4        |               |
| Client ID: PBS            | Batch ID: R43264  | ۳             | TestNo: SW8260B  | œ             |            | Analysis Date:                                  |                 | 8/20/2009   | SeqNo: 864137    | 1137     |               |
| Analyte                   | Result  | 절             | SPK value        | SPK Ref Val   | %REC       | LowLimit  | HighLimit       | RPD Ref Val   | %RPD             | RPDLimit | Qual          |
| 1,1-Dichloroethylene      | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Methylene chloride        | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| 1,1-Dichloroethane        | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Chloroform                | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| 1,1,1-Trichloroethane     | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Carbon tetrachloride      | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Benzene                   | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| 1,2-Dichloroethane        | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Trichloroethylene         | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Toluene                   | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| 1,1,2-Trichloroethane     | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Tetrachloroethylene       | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Ethylene dibromide        | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Ethytbenzene              | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| m,p-Xylene                | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| o-Xylene                  | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| 1,1,2,2-Tetrachioroethane | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Naphthalene               | < 0.040   | 0.040         |                  |               |            |   |                 |   |                  |          |               |
| Sample ID 20 ppb MS       | SampType: MS  | Test          | TestCode: 8260_W | Units: mg/L   | 9/L        | Prep Date:                                      | Date:           |   | RunNo: 43264     | 2        |               |
| Client ID: ZZZZZZ         | Batch ID: R43264  | ř             | TestNo: SW8260B  | 8             |            | Analysis Date:                                  |                 | 8/20/2009   | SeqNo: 864129    | 129      |               |
| Analyte                   | Result  | 절             | SPK value        | SPK Ref Val   | %REC       | LowLimit  | HighLimit       | RPD Ref Val   | %RPD             | RPDLimit | Qual          |
| 1,1-Dichloroethylene      | 0.024   | 0.001         | 0.020            | 0             | 120        | 5   | 234             |   |                  |          |               |
| Methylene chloride        | 0.021   | 0.00          | 0.020            | 0             | 103        | 5   | 22              |   |                  |          |               |
| 1,1-Dichloroethane        | 0.022   | 0.00          | 0.020            | 0             | 110        | 29  | 155             |   |                  |          |               |
| Chloroform                | 0.020   | 0.001         | 0.020            | 0             | 5          | 5   | 138             |   |                  |          |               |
| 1,1,1-Trichloroethane     | 0.022   | 0.00          | 0.020            | 0             | Ξ          | 52  | 162             |   |                  |          |               |
| Carbon tetrachloride      | 0.023   | 0.001         | 0.020            | 0             | 114        | 2   | 140             |   |                  |          |               |
| Benzene                   | 0.021   | 0.00          | 0.020            | 0             | \$         | 37  | 151             |   |                  |          |               |
| 1,2-Dichloroethane        | 0.020   | 0.00          | 0.020            | 0             | <b>8</b>   | 4   | 155             |   |                  |          |               |
| Qualifiers: E Value above | Value above quantitation range  |               |                  | -             | Analyte re | Analyte reported below quantitation limits      | uantitation     | mits  |                  | Pape     | Page 13 of 27 |
| L Value above c           | Value above calibration range but within annually verified linear range | ually verific | ed linear range  | 0             | Due to mat | nix effects, no                                 | c all quality c | Due to matrix effects, not all quality control parameters met acceptance criteria | met acceptance c |          |               |
| R RPD outside a           | RPD outside accepted recovery limits                                    |               |                  |               | Spike Rec  | Spike Recovery outside accepted recovery limits | ocepted reco    | very limits   |                  |          |               |

| SZZZ 222 Spb 1 Spb | CLIENT:             | Blagg Engineering Inc | ring Inc                     |               |                 |            |              | ANAL            | YTIC/         | AL QC SU           | ANALYTICAL QC SUMMARY REPORT | REPO | RT       |
|--|---------------------|-----------------------|------------------------------|---------------|-----------------|------------|--------------|-----------------|---------------|--------------------|------------------------------|------|----------|
| D. 20 ppb MS   Samp1'Dye: MS   TeatCode: 8290_W   Units: mgt.   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Sackto: 84128   Prop Date: 8202709   Prop Date: 820   | Project:            | Industrial Eco        | systems New Land Farn        | п.            |                 |            |              |                 |               |                    | 143264                       |      |          |
|  |                     | MS                    | SampType: MS                 | Test          | Code: 8260_W    | Units: mg/ | _            | Prep [          | Jate:         |                    | RunNo: 4326                  |      |          |
| Popping   Popp   |                     | . 2                   | Batch ID: R43264             | ¥             | sstNo: SW8260B  |            |              | Analysis [      |               | W2009              | SeqNo: 8641;                 | 82   |          |
| 10022   0.001   0.020   0.020   0.02   | Analyte             |                       | Result                       | Pal           |                 | K Ref Val  | %REC         | LowLimit        | HighLimit     |                    |                              |      | Qual     |
| 0.022 0.001 0.020 0 198 47 159 0.022 0.001 0.020 0 198 52 159 0.023 0.001 0.020 0 0 113 64 148 0.018 0.001 0.020 0 0 113 64 148 0.022 0.001 0.020 0 0 113 65 200 0.022 0.001 0.020 0 0 191 55 200 0.021 0.001 0.020 0 0 196 5 200 0.018 0.001 0.020 0 0 196 5 200 0.018 0.001 0.020 0 0 196 5 200 0.019 0.001 0.020 0 0 191 45 157 0.022 0.001 0.020 0 0 191 65 224 0.023 0.001 0.020 0 0 101 65 224 0.023 0.001 0.020 0 0 101 6 20 158 0.023 0.001 0.020 0 0 101 6 20 158 0.023 0.001 0.020 0 0 101 6 20 158 0.024 0.001 0.020 0 0 101 6 20 158 0.025 0.001 0.020 0 0 101 6 20 158 0.025 0.001 0.020 0 0 101 6 20 158 0.025 0.001 0.020 0 0 101 6 20 158 0.025 0.001 0.020 0 0 101 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.020 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 158 0.025 0.001 0.002 0 0 102 6 20 102   | Trichloroethylene   |                       | 0.022                        | 0.001         | 0.020           | 0          | 110          | 71              | 157           |                    |                              |      |          |
| 0,000  | Toluene             |                       | 0.022                        | 0.00          | 0.020           | 0          | 108          | 47              | 150           |                    | •                            |      |          |
| 10023  | 1,1,2-Trichloroetha | <u>e</u>              | 0.020                        | 0.001         | 0.020           | 0          | 8            | 25              | 150           |                    |                              |      |          |
| 10,016   0,001   0,002   0,001   0,002   0   0   106   5   200   0   0   0   0   0   0   0   0   | Tetrachloroethylen  | •                     | 0.023                        | 0.001         | 0.020           | 0          | 113          | \$              | 148           |                    |                              |      |          |
| 1002   0.001   0.020   0.04   0.040   0   114   37   162     0.041   0.040   0.040   0   106   5   200     0.041   0.020   0   0   106   5   200     0.011   0.020   0   0   91   46   157     0.018   0.001   0.020   0   97   46   157     0.018   0.001   0.020   0   97   46   157     0.019   0.001   0.020   0   97   46   157     0.024   0.001   0.020   0   101   204   204     0.025   0.001   0.020   0   101   5   224     0.021   0.021   0.020   0   101   5   221     0.022   0.001   0.020   0   101   5   221     0.023   0.001   0.020   0   101   5   221     0.021   0.001   0.020   0   101   5   221     0.022   0.001   0.020   0   104   5   251     0.023   0.001   0.020   0   104   5   251     0.024   0.001   0.020   0   104   5   251     0.025   0.001   0.020   0   104   5   251     0.025   0.001   0.020   0   105   20     0.026   0.001   0.020   0   105   20     0.027   0.001   0.020   0   105   20     0.028   0.001   0.020   0   105   20     0.029   0.001   0.020   0   105   20     0.020   0.001   0.020     | Ethylene dibromide  |                       | 0.018                        | 0.00          | 0.020           | 0          | 9            | ,               | 200           |                    |                              |      |          |
| 10042   0.001   0.040   0   106   5   200   10   | Ethylbenzene        |                       | 0.022                        | 0.00          | 0.020           | 0          | #            | 37              | 162           |                    |                              |      |          |
| SampType: MSD   Coord   Coor   | m.p-Xylene          |                       | 0.042                        | 0.001         | 0.040           | 0          | 106          | S               | 200           |                    |                              |      |          |
| SampType: MSD   0,001   0,002   0   91   46   157   5   200   1   1   1   1   1   1   1   1   1  | o-Xylene            |                       | 0.021                        | 0.001         | 0.020           | 0          | 106          | 5               | 200           |                    |                              |      |          |
| SampType: MSD   TastCode: 8280   Wints: mgfL   Prep Date: 81201209   SeqNo: 864130     Batch ID: R41264   TestNo: SW8260B   Analysis Date: 812012099   SeqNo: 864130     Batch ID: R41264   TestNo: SW8260B   Analysis Date: 812012099   SeqNo: 864130     Result  | 1,1,2,2-Tetrachloro | ethane                | 0.018                        | 0.00          | 0.020           | 0          | 9            | \$              | 157           |                    |                              |      |          |
| SampType: MSD         TestCode: 6250_W         Units: mg/L         Prep Date: Prep Date: NZO/2009         RATO/2009         SeqNo: 864130           Batch ID: R43264         TestNo: SW8250B         SPK value         SPK Ref Val         %REC         LowLinit         HighLinit         RPD Ref Val         %RPD Ref 136           0.0220         0.001         0.020         0         114         59         155         SPK           0.023         0.001         0.020         0         114         59         155         SPK         RPD Ref Val         %RPD Ref Val         %RPD Ref Val         WRPD Ref Val         <   | Naphthalene         |                       | 0.019                        | 0.001         | 0.020           | 0          | 46           | S               | 200           |                    |                              |      |          |
| Batch ID: R41264         TestNo: SW8260B         Analysis Date: Brown in the policy of   | Sample ID 20 ppt    | MSD                   | SampType: MSD                | Test          | Code: 8260_W    | Units: mg/ | ر ا          | Prep [          | Jate:         |                    | RunNo: 4326                  |      |          |
| Comparison   Com   | Client (D: 77777    | 2                     | Batch ID: R41264             | ř             | StNo: SW8260B   |            |              | Analysis        |               | V2009              | SeaNo: R644                  | S    |          |
| 10,0024   0,0001   0,0000   0   100   5   234   0,0000    |                     | ı                     | 4                            |               | do situation    | 10/1/20    | (100.2)      |                 |               |                    |                              | :    |          |
| 0.024         0.001         0.020         0         120         5         234           0.020         0.001         0.020         0         101         5         221           0.023         0.001         0.020         0         114         59         155           0.023         0.001         0.020         0         114         59         155           0.023         0.001         0.020         0         114         59         155           0.023         0.001         0.020         0         114         52         162           0.023         0.001         0.020         0         115         70         140           0.024         0.001         0.020         0         105         37         151           0.025         0.001         0.020         0         110         47         150           0.022         0.001         0.020         0         110         47         150           0.023         0.001         0.020         0         102         5         20           0.024         0.001         0.020         0         106         5         20           0  | Or Hally to         |                       | Result                       | 2             | - 1             | N Nei vai  | ANEC S       | COMCATIR        | חוקוור        | - 1                | - 1                          | - 1  | Cuai     |
| 0,020 0,001 0,020 0 101 5 221  0,023 0,001 0,020 0 114 59 155  0,023 0,001 0,020 0 114 59 155  0,023 0,001 0,020 0 114 52 162  0,023 0,001 0,020 0 115 70 140  0,022 0,001 0,020 0 116 71 15 71 151  0,022 0,001 0,020 0 116 49 155  0,023 0,001 0,020 0 116 71 157  0,023 0,001 0,020 0 116 64 148  0,023 0,001 0,020 0 116 64 148  0,023 0,001 0,020 0 116 64 148  0,023 0,001 0,020 0 116 64 148  0,024 0,001 0,020 0 108 5 200  0,025 0,001 0,020 0 108 5 200  0,025 0,001 0,020 0 108 5 200  0,025 0,001 0,020 0 108 5 200  0,025 0,001 0,020 0 108 5 200  0,025 0,001 0,000 0 108 5 200  | 1,1-Dichloroethyler | 9                     | 0.024                        | 0.001         | 0.020           | 0          | 120          | S               | 234           |                    |                              |      |          |
| 0.023 0.001 0.020 0 114 59 155 0.021 0.001 0.020 0 103 51 138 0.023 0.001 0.020 0 114 52 162 0.023 0.001 0.020 0 114 52 162 0.021 0.001 0.020 0 115 70 140 0.022 0.001 0.020 0 110 175 71 157 0.022 0.001 0.020 0 110 175 150 0.023 0.001 0.020 0 116 64 148 0.019 0.001 0.020 0 116 64 148 0.019 0.001 0.020 0 116 64 148 0.019 0.001 0.020 0 116 64 148 0.043 0.001 0.020 0 116 55 200 0.043 0.001 0.020 0 116 55 200 0.043 0.001 0.020 0 108 5 200 0.043 0.001 0.002 0 108 5 200 0.043 0.001 0.002 0 108 5 200 0.043 0.001 0.004 0 108 5 200 0.044 0.001 0.004 0 108 5 200 0.045 0.001 0.004 0 108 5 200 0.045 0.001 0.004 0 108 5 200 0.045 0.001 0.004 0 108 5 200 0.045 0.001 0.004 0 108 5 200 0.045 0.001 0.004 0 108 5 200 0.045 0.001 0.004 0 108 5 200 0.046 0.001 0.004 0 108 5 200 0.047 0.001 0.004 0 108 5 200 0.048 0.001 0.004 0 108 5 200 0.049 0.001 0.004 0 108 0 108 5 200  | Methylene chloride  |                       | 0.020                        | 0.001         | 0.020           | 0          | 5            | 3               | 221           |                    |                              |      |          |
| 0.021         0.001         0.020         0         103         51         138           0.023         0.001         0.020         0         114         52         162           0.023         0.001         0.020         0         115         70         140           0.021         0.001         0.020         0         105         37         151           0.022         0.001         0.020         0         100         49         155           0.022         0.001         0.020         0         112         71         157           0.022         0.001         0.020         0         110         47         150           0.022         0.001         0.020         0         102         52         150           0.022         0.001         0.020         0         102         52         150           0.023         0.001         0.020         0         16         47         148           0.024         0.001         0.020         0         16         47         162           0.023         0.001         0.020         0         16         5         200 <td< td=""><td>1,1-Dichloroethane</td><td></td><td>0.023</td><td>0.001</td><td>0.020</td><td>0</td><td>114</td><td>B</td><td>. 155</td><td></td><td></td><td></td><td></td></td<>  | 1,1-Dichloroethane  |                       | 0.023                        | 0.001         | 0.020           | 0          | 114          | B               | . 155         |                    |                              |      |          |
| 0.023 0.001 0.020 0 114 52 162 0.023 0.001 0.020 0 115 70 140 0.023 0.001 0.020 0 105 37 151 0.020 0.001 0.020 0 100 49 155 0.022 0.001 0.020 0 110 47 157 0.022 0.001 0.020 0 110 47 157 0.023 0.001 0.020 0 116 64 148 0.023 0.001 0.020 0 116 64 148 0.023 0.001 0.020 0 116 64 148 0.024 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.025 0.001 0.020 0 116 64 148 0.026 0.001 0.020 0 116 64 148 0.027 0.001 0.020 0 116 64 148 0.028 0.001 0.020 0 116 64 148 0.029 0.001 0.020 0 116 64 148 0.029 0.001 0.020 0 116 64 148 0.020 0.001 0.020 0 106 5 5 200 0.043 0.001 0.020 0 106 5 5 200 0.043 0.001 0.020 0 106 5 5 200 0.043 0.001 0.020 0 106 0  | Chloroform          |                       | 0.021                        | 0.001         | 0.020           | 0          | 103          | 5               | 138           |                    |                              |      |          |
| 0.023         0.001         0.020         0         115         70         140           0.021         0.001         0.020         0         105         37         151           0.022         0.001         0.020         0         112         71         157           0.022         0.001         0.020         0         110         47         150           0.023         0.001         0.020         0         110         47         150           0.023         0.001         0.020         0         110         47         150           0.024         0.001         0.020         0         116         64         148           0.029         0.001         0.020         0         116         64         148           0.021         0.020         0         112         37         162           0.022         0.001         0.020         0         162         5         200           Alue above quantitation range         0.001         0.040         0         106         5         200           Alue above calibration range         0.001         0.040         0         106         5         200     <  | 1,1,1-Trichloroetha | 2                     | 0.023                        | 0.00          | 0.020           | 0          | <del>-</del> | 23              | 162           |                    |                              |      |          |
| 0.021         0.001         0.020         0         105         37         151           0.022         0.001         0.020         0         112         71         157           0.022         0.001         0.020         0         110         47         150           0.020         0.001         0.020         0         116         64         148           0.023         0.001         0.020         0         116         64         148           0.019         0.001         0.020         0         166         5         200           0.022         0.001         0.020         0         112         37         162           0.043         0.001         0.020         0         106         5         200           Allue above quantitation range         0.001         0.040         0         106         5         200           Allue above quantitation range         0.001         0.020         0         106         5         200           Allue above calibration range         0.001         0.020         0         106         5         200           Allue above calibration range         0.001         0.020         0<   | Carbon tetrachlorid | •                     | 0.023                        | 0.001         | 0.020           | 0          | 115          | 2               | 140           |                    |                              |      |          |
| 0.020         0.001         0.020         0         100         49         155           0.022         0.001         0.020         0         112         71         157           0.022         0.001         0.020         0         110         47         150           0.023         0.001         0.020         0         102         52         150           0.013         0.001         0.020         0         116         64         148           0.013         0.001         0.020         0         112         37         162           0.022         0.001         0.020         0         112         37         162           0.043         0.001         0.040         0         108         5         200           Value above quantitation range           0.022         0.001         0.020         0         108         5         200           Value above calibration range           Value above calibration range         0         0         108         5         200           Value above calibration range         0         0         108         5         200  | Benzene             |                       | 0.021                        | 0.00          | 0.020           | 0          | 105          | 37              | 151           |                    |                              |      |          |
| 0.022         0.001         0.020         0         112         71         157           0.022         0.001         0.020         0         110         47         150           0.023         0.001         0.020         0         102         52         150           0.023         0.001         0.020         0         116         64         148           0.019         0.001         0.020         0         95         5         200           0.022         0.001         0.020         0         112         37         162           0.043         0.001         0.040         0         108         5         200           0.024         0.001         0.020         0         108         5         200           Value above quantitation range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range   | 1,2-Dichloroethane  |                       | 0.020                        | 0.00          | 0.020           | 0          | 5            | €               | 155           |                    |                              |      |          |
| 0.022         0.001         0.020         0         110         47         150           0.020         0.001         0.020         0         102         52         150           0.023         0.001         0.020         0         116         64         148           0.019         0.001         0.020         0         95         5         200           0.022         0.001         0.020         0         112         37         162           0.043         0.001         0.040         0         108         5         200           0.022         0.001         0.020         0         108         5         200           Alue above quantitation range         0.001         0.020         0         108         5         200           Value above calibration range         0.001         0.020         0         108         5         200           Value above calibration range         0.001         0.020         0         108         5         200    All part range but within annually werified linear range  Q Due to matrix effects, not all quality control parameters met acceptance criteria  Spike Roovery outside accepted recovery limits  Spike Roovery outside accepted recovery limits  Spike Roovery outside accepted recovery   | Trichloroethylene   |                       | 0.022                        | 0.00          | 0.020           | 0          | 112          | 7               | 157           |                    | •                            |      |          |
| 0.020         0.001         0.020         0         102         52         150           0.023         0.001         0.020         0         116         64         148           0.019         0.001         0.020         0         95         5         200           0.022         0.001         0.020         0         112         37         162           0.043         0.001         0.040         0         108         5         200           0.022         0.001         0.020         0         108         5         200           0.022         0.001         0.020         0         108         5         200           Value above quantitation range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range           Value above calibration range <tr< td=""><td>Toknene</td><td></td><td>0.022</td><td>0.00</td><td>0.020</td><td>0</td><td>110</td><td>47</td><td>150</td><td></td><td></td><td></td><td></td></tr<>  | Toknene             |                       | 0.022                        | 0.00          | 0.020           | 0          | 110          | 47              | 150           |                    |                              |      |          |
| 0.023  | 1,1,2-Trichloroetha | <u>3</u>              | 0.020                        | 0.001         | 0.020           | 0          | 102          | 25              | 150           |                    |                              |      |          |
| 0.019   0.001   0.020   0   95   5   200   | Tetrachloroethylen  | 60                    | 0.023                        | 0.001         | 0.020           | 0          | 116          | Z               | 148           |                    |                              |      |          |
| 0.022   0.001   0.020   0   112   37   162     0.043   0.001   0.040   0   108   5   200     0.022   0.001   0.020   0   108   5   200     E   Value above quantitation range but within annually verified linear range   J   Analyte reported below quantitation limits     R   RPD outside accepted recovery limits   Spike Recovery outside accepted recovery limits     Spike Recovery outside accepted recovery limits   Spike Recovery limits   Spike Recovery limits     C   C   C   C   C   C   C   C   C  | Ethylene dibromide  | •                     | 0.019                        | 0.00          | 0.020           | 0          | 8            | S               | 200           |                    |                              |      |          |
| E Value above quantitation range but within annually verified linear range R RPD outside accepted recovery limits  9.043 0.001 0.020 0 106 5 200  1 Analyte reported below quantitation limits  Q Due to matrix effects, not all quality control parameters met acceptance criteria S Spike Rocovery outside accepted recovery limits  | Ethylbenzene        |                       | 0.022                        | 0.00          | 0.020           | 0          | 112          | 37              | 162           |                    |                              |      |          |
| E Value above quantitation range  L Value above calibration range but within annually verified linear range  R RPD outside accepted recovery limits  S Spike Rocovery outside accepted recovery limits  S Spike Rocovery outside accepted recovery limits  | m.p-Xylene          |                       | 0.043                        | 0.00          | 0.040           | •          | 108          | 2               | 200           |                    |                              |      |          |
| E Value above quantitation range  L Value above calibration range but within annually verified linear range  Q Due to matrix effects, not all quality control parameters met acceptance criteria  R RPD outside accepted recovery limits  S Spike Rocovery outside accepted recovery limits  | o-Xylene            |                       | 0.022                        | 0.00          | 0.020           | 0          | 108          | ĸ               | 200           |                    |                              |      |          |
| Value above calibration range but within annually verified linear range Q Due to matrix effects, not all quality control parameters met acceptance criteria  RPD outside accepted recovery limits  |                     | Value above qua       | ntitation range              |               |                 | ſ          | Analyte rep  | orted below q   | uantitation   | imits              |                              | Page | 14 of 27 |
| RPD outside accepted recovery limits   | L                   | Value above cali      | bration range but within ann | ually verific | od linear range | ~          | Due to mat   | rix effects, no | t all quality | control parameters | met acceptance cri           |      | ;<br>    |
|  | ~                   | RPD outside acc       | epted recovery limits        |               |                 | s          | Spike Reco   | very outside    | ccepted rec   | overy limits       |                              |      |          |

| Work Order: 09083072  Project: Industrial Ecosystems New Land Farm Sample ID 20 ppb MSD SampType: MSD Cient ID: ZZZZZZ Batch ID: R43264  Analyte Result 1,1-2.2-Tetrachloroethane 0.019 Naphthalene SampType: MBLK Client ID: PBW Batch ID: R43264  Analyte Result 1,1-Dichloroethylene chloride conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene conditional chloroethylene chloroethylene conditional chloroethylene conditional chloroethylene | Land Farm                |                  |             | <b>₹</b>  | NALY               | <u> </u>    | ANALYTICAL QC SUMMARY REPOR | MMAK)         | KEPC     | ¥    |
|--|--------------------------|------------------|-------------|-----------|--------------------|-------------|-----------------------------|---------------|----------|------|
| D 20 ppb P ZZZZZZ ZZZZZZ etrachloroelene ene D Method PBW procethylene e chloride oroethylene arrachloride oroethane strachloride oroethane dibromide zene   | Land Farm                |                  |             |           |                    |             | ,                           |               |          |      |
|  |                          |                  |             |           |                    |             | BatchID: R                  | R43264        |          |      |
|  |                          | TestCode: 8260_W | Units: mg/L |           | Prep Date:         |             |                             | RunNo: 43264  | 3        |      |
|  | 3                        | Testho: SW8260B  |             |           | Analysis Date:     | : 8/20/2009 | 5003                        | SeqNo: 864130 | 130      |      |
|  | esuit POL                | SPK value SPK    | SPK Ref Val | %REC L    | LowLimit HighLimit | hLimit      | RPD Ref Val                 | %RPD          | RPDLimit | O    |
|  | .019 0.001<br>.020 0.001 | 0.020            | 0 0         | 97<br>102 | 46                 | 157         |                             |               |          | 1    |
| roethylene roethylene roethane n loroethane trachloride trachloride trochane thylene sibromide ene   |                          | TestCode: 8260_W | Units: mg/L |           | Prep Date:         |             |                             | RunNo: 43264  | 3        | ji 💮 |
| loroettylene ne chloride Norm Sym chloroethane tetrachloride e ideroethane oethylene cichloroethane orchylene e dibromide nzene  |                          | TestNo: SW6260B  |             |           | Analysis Date:     | 8/20/2009   | 2009                        | SeqNo: 864131 | 131      |      |
| <b>6</b> 1 <b>6</b> 2  | esut POL                 | SPK value SPK    | SPK Ref Val | %REC L    | LowLimit HighLimit | phLimit     | RPD Ref Val                 | %RPD          | RPDLimit | ø    |
| 0 . 0  | .001 0.001               |                  |             |           |                    |             |                             |               |          | ١.   |
| Co   | 1001 0.001               |                  |             |           |                    |             |                             |               |          |      |
|  | .001 0.001               |                  |             |           |                    |             |                             |               |          |      |
| Cu . Cu  | .001 0.001               |                  |             |           |                    |             |                             |               |          |      |
|  | ,001 0.001               |                  |             |           |                    |             |                             |               |          |      |
| · •  |                          |                  |             |           |                    |             |                             |               |          |      |
| 2  |                          |                  |             |           |                    |             |                             |               |          |      |
| <b>9</b>   | .001                     |                  |             |           |                    |             |                             |               |          |      |
| <b>9</b>   |                          |                  |             |           |                    |             |                             |               |          |      |
|  | .001 0.001               |                  |             |           |                    |             |                             |               |          |      |
|  | 1001 0.001               |                  |             |           |                    |             |                             |               |          |      |
| 2  | 100.0 100.1              |                  |             |           |                    |             |                             |               |          |      |
|  | 1.001 0.001              |                  |             |           |                    |             |                             |               |          |      |
|  | 1.001 0.001              |                  |             |           |                    |             |                             |               |          |      |
| o-Xylene < 0.001   | 1.001 0.001              |                  |             |           |                    |             |                             |               |          |      |
| 1,1,2,2-Tetrachloroethane < 0.001  |                          |                  |             |           |                    |             |                             |               |          |      |
| Naphthalene < 0.001  | .001 0.001               |                  |             |           |                    |             |                             |               |          |      |

| n range J Analyte reported below quantitation limits Page 15 of 27 | verified linear range Q Due to matrix effects, not all quality control parameters met acceptance criteria | scovery limits Spike Recovery outside accepted recovery limits |
|--|---|--|
| Value above quantitation range                                     | Value above calibration range but within annually verified  | RPD outside accepted recovery limits                           |
| Э  | تر  | ~  |
| Qualifiers:  |   |  |

|  | CLIENT:<br>Work Order: | Blagg Engineering Inc<br>09083072 | ering Inc   |             |                |             |      | ANAL          | XTIC,        | ANALYTICAL QC SUMMARY REPORT       | MMAR             | Y REPC     | )RT       |
|--|------------------------|-----------------------------------|---|-------------|----------------|-------------|------|---------------|--------------|------------------------------------|------------------|------------|-----------|
| SampType: MBLK   TestCode: PMOIST   Units: % Prep Date: R2T12009   Sequive: 86881  | Project:               | Industrial Eco                    | ssystems New Land Farm                                  |             |                |             |      |               |              |                                    | R43383           |            |           |
| Pess   Batch ID: R4383   Testivo: D2216   SPK Ref Val   SAREC   LowLink   HighLink   RPD Ref Val   SPR Not value   SPK Ref Val   SAREC   LowLink   HighLink   RPD Ref Val   SPR Not value   SPK Ref Val   SAREC   LowLink   HighLink   RPD Ref Val   SPR Not value   SPK Ref Val   SAREC   LowLink   HighLink   RPD Ref Val   SPR Not value   SPK Ref Val   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC   SAREC   SAREC   LowLink   HighLink   RPD Ref Val   SAREC      | Sample ID MB-R         | W3383                             | SampType: MBLK  | TestC       | ode: PMOIS     |             | 9    | Prep          | Date:        |                                    | RunNo: 43        | 1383       |           |
| Moisture   Can     |                        |                                   | Batch ID: R43383  | <b>1</b>    | ttNo: D2216    |             |      | Analysis      | Date: 8/2    | 1/2009                             | SeqNo: 86        | 56691      |           |
| Moisture   < 0.0   0.0   | Analyte                |                                   | Result  | Z<br>Z      | SPK value      | SPK Ref Val | %REC |               |              |                                    | %RPD             |            | Qual      |
| D. MB2   SampType: MB1K   TestCode: PMOIST   Units: % Analysis Date: 621/2009   Scqt/u: 865751   | Percent Moisture       |                                   | < 0.0   | 0.0         |                |             |      |               |              |                                    |                  |            |           |
| Post   Secret   Post   Secret   Post   Secret    | Sample ID MB2          |                                   | SampType: MBLK  | TestC       | ode: PMOIS     |             | •    | Prep          | Date:        |                                    | RunNo: 43        | 1383       |           |
| Moisture   Co.0   Co.   |                        |                                   | Batch ID: R43383  | Tes         | ttNo: D2216    |             |      | Analysis      | Date: 8/21   | 1/2009                             | SeqNo: 86        | 16751      |           |
| SampType: MBLK   TestCode: PMOIST   Units: %   Prep Date:   RunNo: 43883   | Analyte                |                                   | Result  | 절           | SPK value      | SPK Ref Val | %REC |               |              |                                    | %RPD             |            | Quai      |
| SampType: MBLK TeatCode: PMOIST Units: % Prep Date: RunNo: 43833 Batch ID: R43383 TestNo: D2216 Analysis Date: 8/21/2009 SeqNo: 866855 Result POL SPK value SPK Ref Val %REC LowLink HighLink RPD Ref Val %RPD RPDLis  <0.0 0.0  Value above quantitation range  Value above quantitation range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above calibration range  Value above value incorporation range  Value above value integral production range  Value above value range but within an anually varifed linear range  Value above value range but within an anually varifed linear range  Value above value range but within an anually varifed linear range  Value above value range but within an anually varifed linear range  Value above value range but within an anually varifed linear range  Value above value range but within an anually varifed linear range  Value above value above value range but within an anually varifed linear range  Value above value range but within an anually varifed linear range  Value above value range but within an anual varifed linear range  Value above value range value virting an anual value range value virting and anual value range value virting and anual value range value virting and anual value range value virting anual value val | Percent Moisture       |                                   | < 0.0   | 0.0         |                |             |      |               |              |                                    |                  |            |           |
| Secure   Pol.   SPK value   SPK Ref Val   %REC   LowLimit   HightLimit   RPD Ref Val   %RPD   RPDLis   | Sample ID MB3          |                                   | SampType: MBLK  | TestC       | ode: PMOIS     |             | •    | Prep          | Date:        |                                    | RunNo: 43        | 1383       |           |
| Company   Comp   |                        |                                   | Batch ID: R43383  | Tes         | stNo: D2216    |             |      | Analysis      |              | 1/2009                             | SeqNo: 86        | 6655       |           |
| <ul> <li>&lt; 0.0 0.0</li> <li>Spike above quantitation range</li> <li>Value above quantitation range</li> <li>Value above calibration range but within annually verified linear range</li> <li>A Analyte reported below quantitation limits</li> <li>Value above calibration range but within annually verified linear range</li> <li>A Pago bouside accepted recovery limits</li> <li>Spike Recovery outside accepted recovery limits</li> </ul>   | Analyte                |                                   | Result  | 절           | SPK value      |             | %REC |               |              |                                    | %RPD             |            | Qual      |
| E Value above quantitation range  L Value above calibration range but within annually verified linear range  R RPD outside accepted recovery limits  S Spike Recovery outside accepted recovery limits   |                        |                                   | · .   |             |                |             |      |               |              |                                    |                  |            |           |
| E Value above quantitation range  L Value above calibration range but within annually verified linear range  Q Due to matrix effects, not all quality control parameters met acceptance criteria  R RPD outside accepted recovery limits  S Spike Recovery outside accepted recovery limits  |                        |                                   |   |             |                | .4          |      |               |              |                                    |                  |            |           |
| Value above califoration range our within annually verticed integratings.  RPD outside accepted recovery limits  |                        |                                   | antitation range  | į,          |                |             |      | ported below  | quantitation | limits                             |                  | 1          | e 16 of 2 |
|  | <b>- K</b>             |                                   | ibration range out within annual cepted recovery limits | ily थ्वाध्य | d lincer range | •           |      | overy outside | accepted rec | controt parameters<br>overy limits | s met acceptance | e critaria |           |

|  | Industrial Ecos  | 09083072<br>Industrial Ecosystems New Land Farm   |                                   |   |                            | ANALY                           | TICAL QC   | QCSUI<br>hid: R | UMMAR)<br>R43461              | ANALYTICAL QC SUMMARY REPORT<br>BatchiD: R43461 | RT            |
|--|--|---|-----------------------------------|---|----------------------------|---------------------------------|--|-----------------|-------------------------------|---|---------------|
| Sample ID MBlank / Solid Blank<br>Client ID: PBS | mk / Solid Blank   | SampType: MBLK<br>Batch ID: R43461  | TestCode: PHENG<br>TestNo: E420.2 | TestCode: PHENOL_420 Units: mg/Kg<br>TestNo: E420.2 | y/Kg                       | Prep Date:<br>Analysis Date:    | ite: 8/25/2009   |                 | RunNo: 43461<br>SeqNo: 868817 | 464   |               |
|  |  | Result  | PQL SPK value                     | SPK Ref Val   | %REC                       | LowLimit                        | Ĕ  | RPD Ref Val     | %RPD                          | RPDLimit  | Qual          |
| Total Phenois                                    |  | 0.00 v  | 90°0°                             |   |                            |                                 |  |                 |                               |   | ·             |
|  |  |   |                                   |   |                            |                                 |  |                 |                               |   |               |
| Qualifiers:                                      | E Value above quantitation range L Value above calibration range b | Value above quantitation range Value above calibration range but within annually verified linear range RPD outside accorded recovery limits | ally verified linear range        | 700   | Analyte rep<br>Due to matr | orted below quix effects, not a | Analyte reported below quantitation limits  Due to matrix effects, not all quality control parameters met acceptance criteria  Swike Recovery outside accented recovery limits | i parameters n  | net acceptance                |   | Page 17 of 27 |

| ပ္ထ                  |                               |
|----------------------|-------------------------------|
| Blagg Engineering Is |                               |
|                      |                               |
| CLIENT:              |                               |
|                      | CLIENT: Blagg Engineering Inc |

Work Order: Project:

09083072 Industrial Ecosystems New Land Farm

ANALYTICAL QC SUMMARY REPORT

BatchID: R43616

| Sample ID MBLK SOIL     | SampType: MBLK   | Test   | TestCode: GRO_S       | Units: mg/Kg | g/Kg | Prep Date: | Date:                    |                                     | RunNo: 43616  | 16                 |      |
|-------------------------|------------------|--------|-----------------------|--------------|------|------------|--------------------------|-------------------------------------|---------------|--------------------|------|
| Client ID: PBS          | Batch ID: R43616 | Ē      | TestNo: APIGRO        |              |      | Analysis   | Analysis Date: 8/27/2009 | 7/2009                              | SeqNo: 872683 | 683                |      |
| Analyte                 | Resut            | ğ      | SPK value SPK Ref Val | PK Ref Val   | %REC | LowLimit   | HighLimit                | %REC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Qual | Qual |
| Gasoline Range Organics | < 1.00           | 1.00   |                       |              |      |            |                          |                                     |               |                    |      |
| Sample ID LFB SOIL      | SampType: LFB    | Test   | TestCode: GRO_S       | Units: mg/Kg | g/Kg | Prep Date: | Date:                    |                                     | RunNo: 43616  | 16                 |      |
| Client ID: ZZZZZZ       | Batch ID: R43616 | Ę      | TestNo: APIGRO        |              |      | Analysis   | Analysis Date: 8/27/2009 | 7/2009                              | SeqNo: 872684 | 684                |      |
| Analyte                 | Result           | Po     | SPK value SPK Ref Val | PK Ref Val   | %REC | LowLimit   | HighLimit                | %REC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Qual | Qual |
| Gasoline Range Organics | 7.41             | 1.00   | 10.00                 | 0            | 74   | 50         | 100                      |                                     |               |                    |      |
| Sample ID LFBD SOIL     | SampType: LFBD   | Test   | TestCode: GRO_S       | Units: mg/Kg | g/Kg | Prep Date: | Date:                    |                                     | RunNo: 43616  | 16                 |      |
| Client ID: ZZZZZZ       | Batch ID: R43616 | ₽<br>P | TestNo: APIGRO        |              |      | Analysis ( | Analysis Date: 8/27/2009 | 7/2009                              | SeqNo: 872685 | 685                |      |
| Analyte                 | Result           | Pal    | SPK value SPK Ref Val | PK Ref Vai   | %REC | LowLimit   | HighLimit                | KREC LowLimit HighLimit RPD Ref Val | %RPD          | %RPD RPDLimit Qual | Qual |
| Gasoline Range Organics | 8.22             | 6.     | 10.00                 | 0            | 82   | 95         | 0                        | 7.41                                | <del>6</del>  | 20                 |      |

| Qualifiers: | បា       | Value above quantitation range  | 7 | Analyte reported below quantitation limits  | Page 18 of 27 |
|-------------|----------|---|---|---|---------------|
|             | _        | Value above calibration range but within annually verified linear range | 0 | Due to matrix effects, not all quality control parameters met acceptance criteria |               |
|             | <b>~</b> | RPD outside accepted recovery limits                                    | S | Spike Recovery outside accepted recovery limits                                   |               |

| CLIENT:<br>Work Order:   | Blagg Engineering Inc            | eering Inc  |              |                 |                |             | ANAL            | YTICA  | ANALYTICAL QC SUMMARY REPORT  | MMAR           | Y REPO   | ORT           |
|--------------------------|----------------------------------|---|--------------|-----------------|----------------|-------------|-----------------|--|---|----------------|----------|---------------|
| Project                  | Industrial Ec                    | Industrial Ecosystems New Land Farm   |              |                 |                |             |                 | Ä  | BatchID: R  | R43627         |          |               |
| Sample ID MBLK SOIL 8/27 | SOIL 8/27                        | SampType: MBLK  | TestC        | TestCode: DRO_S | S Units: mg/Kg | ig/Kg       | Prep Date:      | Prep Date:   | 8   | RunNo: 43627   | 627      |               |
|                          |                                  | Zaceri Cilipiaci  | <u> </u>     | Surface April 1 | 3              |             | a sie Albeit    | Jale. 04211.   | e de  | Seque: 87.2863 | C007     |               |
| Analyte                  |                                  | Result  | Pœ           | SPK value       | SPK Ref Val    | %REC        | LowLimit        | HighLimit  | RPD Ref Val   | %RPD           | RPDLimit | Qual          |
| Diesel Range Organics    | nics                             | < 25  | 25           |                 |                |             |                 |  |   |                |          |               |
| Sample ID LFB SOIL       | 7                                | SampType: LFB   | TestC        | TestCode: DRO_S | S Units: mg/Kg | g/Kg        | Prep Date:      | Jate:  | ,   | RunNo: 43627   | 627      |               |
| Client ID: ZZZZZZ        | 2                                | Batch ID: R43627  | ₽<br>E       | TestNo: APIPHC  | U              |             | Analysis [      | Analysis Date: 8/27/2009   | 600   | SeqNo: 872866  | 2866     |               |
| Analyte                  |                                  | Result  | Por          | SPK value       | SPK Ref Val    | %REC        | LowLimit        |  | HighLimit RPD Ref Val   | %RPD           | RPDLimit | Quai          |
| Diesel Range Organics    | nics                             | 399   | 25           | 200             | 0              | 80          | 70              | 130  |   |                |          |               |
| Sample ID LFBD SOIL      | SOIL                             | SampType: LFBD  | TestC        | TestCode: DR0_S | Units: mg/Kg   | g/Kg        | Prep Date:      | Jate:  |   | RunNo: 43627   | 627      |               |
| Client ID: ZZZZZZ        | Z                                | Batch ID: R43627  | ě            | TestNo: APIPHC  | ပ              |             | Analysis Date:  | Jate: 8/27/2009  | 600;  | SeqNo: 872867  | 2867     |               |
| Analyte                  |                                  | Result  | PaL          | SPK value       | SPK Ref Val    | *REC        | LowLimit        | HighLimit  | HighLimit RPD Ref Val   | %RPD           | RPDLimit | Qual          |
| Diesel Range Organics    | nics                             | 396   | 25           | 200             | 0              | 62          | 5               | 130  | 399   | -              | 20       |               |
|                          |                                  |   |              |                 |                |             |                 |  | · .   |                |          |               |
| Ounlifers                | Value above ou                   | Value above quantitation rance  |              |                 |                | Analyte rep | orted below a   | Analyte reported below agantitation limits   | ii  |                |          | 10 06         |
|                          | Value above ca<br>RPD outside ac | Value above calibration range but within annually verified linear range<br>RPD outside accepted recovery limits | ully verifie | d linear range  | . O. N         |             | rix effects, no | Due to matrix effects, not all quality control para<br>Spike Recovery outside accepted recovery limits | Due to matrix effects, not all quality control parameters met acceptance criteria Spike Recovery outside accepted recovery limits | met acceptance |          | rage 17 01 27 |
|                          |                                  |   |              |                 |                | ı           | ı               |  |   |                |          |               |

| CLIENT:             | Blagg Engineering Inc  | ring Inc  |                |                      |              |      | ANAL   | ANALYTICAL QC SUMMARY REPORT   | SUMMAR               | Y REPO   | RT            |
|---------------------|--|---|----------------|----------------------|--------------|------|--|--|----------------------|----------|---------------|
| Project:            | Industrial Ecos  | Industrial Ecosystems New Land Farm   |                |                      |              |      |  | BatchID:   | R43659               |          |               |
| Sample ID MB-R43659 | (43659   | SampType: MBLK  | TestCod        | TestCode: CN_TT_9010 | Units: mg/Kg | g/Kg | Prep Date:                                       | late:  | RunNo: 43659         | 629      |               |
| Client ID: PBS      |  | Batch ID: R43659  | Testa          | TestNo: SW9010C      |              |      | Analysis D                                       | Analysis Date: 8/28/2009   | SeqNo: 873525        | 3525     |               |
| Analyte             |  | Result  | Pal            | SPK value SPK        | SPK Ref Val  | %REC | LowLimit   | HighLimit RPD Ref Val  | /al %RPD             | RPDLimit | Qual          |
| Cyanide, Total      |  | v 0.2   | 7.             |                      |              |      |  |  |                      |          |               |
|                     |  |   |                |                      |              |      |  |  |                      |          |               |
|                     |  |   |                |                      |              |      |  | ·  |                      |          |               |
| Qualifiers:         | E Value above quantitation range<br>L Value above calibration range b<br>R RPD outside accepted recovery | Value above quantitation range<br>Value above calibration range but within annually verified linear range<br>RPD outside accepted recovery limits | ly verified li | near range           | 2 0 8        | 1    | norted below qurick effects, not wery outside as | Analyte reported below quantitation limits  Due to matrix effects, not all quality control parameters met acceptance criteria  Spike Recovery outside accepted recovery limits | weers met acceptance | į.       | Page 20 of 27 |

Blagg Engineering Inc CLIENT:

09083072 Work Order:

Industrial Ecosystems New Land Farm

Project:

## ANALYTICAL QC SUMMARY REPORT

BatchID: R43887

| TestCode: RAZ28_904.0 Units: pctr.  TestNo: E904.0  TestCode: RAZ28_904.0 Units: pctr.  TestNo: E904.0  AL SPK value SPK Ref Val %REC  11.19 0 101  TestCode: RAZ28_904.0 Units: pctr.  TestNo: E904.0  AL SPK value SPK Ref Val %REC  TestCode: RAZ28_904.0 Units: pctr.  TestCode: RAZ28_904.0 Units: pctr.  TestCode: RAZ28_904.0 Units: pctr. | Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  57 143  Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  57 143 | RunNo: 43887 SeqNo: 879213 SeqNo: 879213: %RPD RPDLimit Qual %RPD RPDLimit Qual %RPD RPDLimit Qual %RPD RPDLimit Qual |
|---|--|---|
| Luits: pci/L Units: pci/L Units: pci/L Units: pci/L Units: pci/L  | Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  57 143  Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  57 143            | DLimit<br>DLimit  |
| Linits: pcin.  Units: pcin.  Units: pcin.   | LowLimit HighLimit RPD Ref Val Prep Date: Analysis Date: 8/28/2009 LowLimit HighLimit RPD Ref Val 57 143 Prep Date: Analysis Date: 8/28/2009 LowLimit HighLimit RPD Ref Val 57 143                                 | DLimit DLimit   |
| Units: pCI/L  O  Units: pCI/L  O  O  O  O  O  Units: pCI/L  | Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val 57 143  Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val 57 143   | DLimit  |
| Units: pCI/L  O Units: pCI/L  O O O O Units: pCI/L  | Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val 57 143  Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val 57 143   | DLimit  |
| 1 11 4 1 11 1   | Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  57 143  Prep Date: Analysis Date: 8/28/2009  LowLimit HighLimit RPD Ref Val  57 143  | D.Limit<br>D.Limit  |
|   | LowLimit HighLimit RPD Ref Val  57 143  Prep Date: Analysis Date: 8/28/2809  LowLimit HighLimit RPD Ref Val  57 143  | DLimit  |
| 1 11  | 57 143  Prep Date: Analysis Date: 8/28/2009  LowLinit HighLimit RPD Ref Val 57 143   | DLimit  |
| 1 . 1 11 .  | Prep Date: Analysis Date: 8/28/2009 LowLinit HighLimit RPD Ref Val 57 143  | DLimit  |
| tef Val<br>0<br>Units: pCi/L  | Analysis Date: 8/28/2009<br>LowLimit HighLimit RPD Ref Val<br>57 143   | DLimit  |
| tef Val<br>0<br>Units: pci/L  | LowLimit HighLimit RPD Ref Val<br>57 143   | RPDLimit  |
| 0<br>Units: pci/L   |  |   |
|   |  |   |
|   | Prep Date:   | RunNo: 43887  |
| TestNo: E904.0  | Analysis Date: 8/28/2009   | SeqNo: 879215   |
| SPK value SPK Ref Val %REC  | LowLimit HighLimit RPD Ref Val   | %RPD RPDLimit Qual  |
| 22.39 0 87  | 57 143   |   |
| TestCode: RA228_904.0 Units: pCI/L  | Prep Date:   | RunNo: 43887  |
| TestNo: E904.0  | Analysis Date: 8/28/2009   | SeqNo: 879216   |
| SPK value SPK Ref Val %REC  | LowLimit HighLimit RPD Ref Val   | %RPD RPDLimit Qual  |
| 22.39 0 85  | 57 · 143   | 24 0  |
| TestCode: RA228_904.0 Units: pCI/L  | Prep Date:   | RunNo: 43887  |
| TestNo: E904.0  | Analysis Date: 8/28/2009   | SeqNo: 879217   |
| SPK value SPK Ref Val %REC  | LowLimit HighLimit RPD Ref Val   | %RPD RPDLimit Qual  |
| PK value SPK Ref Val  22.39 0 e: RA228_904.0 Units: pCIM o: E904.0 PK value SPK Ref Val 22.39 0 e: RA228_904.0 Units: pCIM o: E904.0 PK value SPK Ref Val   | *  | #REC LowLimit  ### Analysis D  ###################################  |

Value above calibration range but within annually verified linear range RPD outside accepted recovery limits Value above quantitation range ш Qualifiers:

Page 21 of 27 Analyte reported below quantitation limits

Due to matrix effects, not all quality control parameters met acceptance criteria - 0 s

Spike Recovery outside accepted recovery limits

| CLIENT:                                 | Blagg Engineering Inc | ering Inc   |            |  |             |          | W W       | NAL  | YTK       | ANALYTICAL QC SUMMARY REPORT   | MMAR                          | 7 REP    | ORT           |     |
|---|-----------------------|---|------------|--|-------------|----------|-----------|--|-----------|--|-------------------------------|----------|---------------|-----|
| Project:                                | Industrial Eco        | Industrial Ecosystems New Land Farm   |            |  |             |          |           |  |           | BatchID:   | R43887                        |          | •             |     |
| Sample ID LFBD-2<br>Client ID: ZZZZZZ   | 7 2                   | SampType: LFBD<br>Batch ID: R43887  | Test       | TestCode: RA228_904.0 Units: pCI/L<br>TestNo: E904.0 | 904.0 Units | F: pci/L |           | Prep Date: 8/28/2009   | Jate: 8   | 128/2009   | RunNo: 43887<br>SeqNo: 879217 | 187      |               |     |
| Analyte                                 |                       |   | 절          | SPK value  | SPK Ref Val |          | %REC L    | LowLimit   |           | HighLimit RPD Ref Val  | %RPD                          | RPDLimit | Qual          |     |
| Radium-228                              | ·                     | 26.26   |            | 22.39  | 0           |          | 117       | 25   | +         | 143  | ω                             | 0        |               | ]   |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               | •   |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   |                       |   |            |  |             |          |           |  |           |  |                               |          |               |     |
|   | - 1                   |   |            |  |             |          |           | A meliting among the form of the strains of the str | itetitue  | ini s  |                               | Ė        | 2             | 100 |
| Z z z z z z z z z z z z z z z z z z z z |                       | value above quantitation range<br>Value above calibration range but within annually | lly verifi | verified linear mage                                 |             | De o     | to matrix | effects, no  | A all que | Analyse reported before quantitation inities.  Due to matrix effects, not all quality control parameters met acceptance criteria | s met acceptance              |          | rage 22 01 27 | /71 |
| ~                                       |                       | RPD outside accepted recovery limits  |            |  |             |          | e Recove  | xy outside   | accepted  | Spike Recovery outside accepted recovery limits  |                               |          |               |     |

| CLIENT:             | Blagg Engineering Inc          | ng Inc   |               |                       |                                    |                            | ANAL   | YTIC                           | T OC SI               | ANALYTICAL QC SUMMARY REPORT   | REPO     | RT            |
|---------------------|--------------------------------|--|---------------|-----------------------|------------------------------------|----------------------------|--|--------------------------------|-----------------------|--|----------|---------------|
| Project:            | Industrial Ecosys              | Industrial Ecosystems New Land Farm  |               |                       |                                    |                            |  | -                              | BatchID:              | R44011   |          |               |
| Sample ID BLANK     | *                              | SampType: MBLK   | TestCo        | ode: RA226_           | TestCode: RA226_903.0 Units: pCl/L | pCI/L                      | Prep Date:   | Date:                          |                       | RunNo: 44011   |          |               |
| Client ID: PBW      |                                | Batch ID: R44011   | Les<br>L      | TestNo: E903.0        |                                    |                            | Analysis   | Analysis Date: 8/22/2009       | 72009                 | SeqNo: 882137  | _        |               |
| Analyte             |                                | Result   | Pal           | SPK value             | SPK Ref Val                        | %REC                       | LowLimit   | HighLimit                      | RPD Ref Val           | %RPD R   | RPDLimit | Qual          |
| Radium-226          |                                | 0.02   |               |                       |                                    |                            |  |                                |                       |  |          |               |
| Sample ID LCS       |                                | SampType: LCS  | TestCo        | ode: RA226            | TestCode: RA226_903.0 Units: pCI/L | pcvL                       | Prep Date:   | Date:                          |                       | RunNo: 44011   |          |               |
| Client ID: LCSW     |                                | Batch ID: R44011   | Tes           | TestNo: E903.0        |                                    |                            | Analysis   | Analysis Date: 8/22/2009       | /2009                 | SeqNo: 882139  | •        |               |
| Analyte             |                                | Result   | 절             | SPK value             | SPK Ref Vat                        | %REC                       | LowLimit   | HighLimit                      | HighLimit RPD Ref Val | %RPD R   | RPDLimit | Qual          |
| Radium-226          |                                | 9.22   |               | 10.63                 | 0                                  | 87                         | 74   | 126                            |                       |  |          |               |
| Sample ID LCS DUP 1 | NP 1                           | SampType: LCSD   | TestC         | TestCode: RA226_903.0 | 903.0 Units: pCI/L                 | pCir.                      | Prep Date:   | Date:                          |                       | RunNo: 44011   | 1        |               |
| Client ID: LCSS02   | 02                             | Batch ID: R44011   | Tes           | TestNo: E903.0        |                                    |                            | Analysis   | Analysis Date: 8/22/2009       | /2009                 | SeqNo: 882140  |          |               |
| Analyte             |                                | Result   | Po            | SPK value             | SPK Ref Val                        | %REC                       | LowLimit   | HighLimit                      | RPD Ref Val           | %RPD RE  | RPDLimit | Qual          |
| Radium-226          |                                | 9.94   |               | 10.63                 | 0                                  | \$                         | 74   | 126                            |                       | 8  | 0        |               |
| Sample ID LCS DUP 2 | WP 2                           | SampType: LCSD   | TesfC         | TestCode: RA226_903.0 | 903.0 Units: pCI/L                 | pC//L                      | Prep Date:   | Date:                          |                       | RunNo: 44011   |          |               |
| Client ID: LCSS02   | 05                             | Batch ID: R44011   | Ţ.            | TestNo: E903.0        |                                    |                            | Analysis Date:   | Date: 8/22                     | 8/22/2009             | SeqNo: 882141  | _        |               |
| Analyte             |                                | Result   | Pa            | SPK value             | SPK Ref Val                        | %REC                       | LowLimit   | HighLimit                      | RPD Ref Val           | %RPD RF  | RPDLimit | Qual          |
| Radium-226          |                                | 10.81  |               | 10.63                 | 0                                  | 102                        | 74   | 126                            | ·                     | 16   | 0        |               |
|                     |                                |  |               |                       |                                    |                            |  |                                |                       |  |          |               |
|                     |                                |  |               |                       |                                    |                            |  |                                |                       |  |          |               |
|                     |                                |  |               |                       |                                    |                            |  |                                |                       |  |          |               |
|                     |                                |  |               |                       |                                    |                            |  |                                |                       |  |          |               |
|                     |                                |  |               |                       |                                    |                            |  |                                |                       |  |          |               |
| Onalificas          | Value above quantitation range | tation range   |               |                       |                                    | J Analyte re               | Analyte reported below quantitation limits   | quantitation                   | imits                 |  | Dage     | Dage 72 of 27 |
|                     |                                | Value above calibration range but within annually RPD outside accepted recovery limits | ılly verified | verified linear range |                                    | Q Due to ma<br>S Spike Rec | Due to matrix effects, not all quality control para<br>Spike Recovery outside accepted recovery limits | ot all quality<br>accepted rec | control parameters    | Due to matrix effects, not all quality control parameters met acceptance criteria<br>Spike Recovery outside accepted recovery limits |          | 23 01 5       |
|                     |                                |  |               |                       |                                    |                            | •  | •                              | •                     |  |          |               |

| CLIENT: Blagg Enginearing Inc  Work Order: 09083072  Project: Industrial Ecosystems New Land Farm | SampType:         MBLK         TestCode:         RA228_904.0         Units:         pCif.         Prep Date:         Prep Date:         RunNo:         44138           Client ID:         PBW         Batch ID:         R44138         TestNo:         E904.0         Analysis Date:         9/2/2009         SeqNo:         885815           Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         RPD Ref Val         %RPD RPD RPD           Radium-228         1.22         1.23         1.23         1.23         1.23         1.23         1.23         1.23         1.23         1.23         1.23         1.23         1.23         1.24         1.24         1.24         1.24         1.24         1.24         1.24         1.24         1.24         1.24         1.24         1. | Sample ID BLANK-RC       SampType: MBLK       TestCode: RA228_904.0 Units: pCi/L       Prep Date:       RunNo: 44138         Client ID: PBW       Batch ID: R44138       TestNo: E904.0       Analyse       Analyse Date: 9/2/2009       SeqNo: 885816         Analyte       Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       RPD Ref Val       %RPD RP         Radium-228       0.59 | SampType: LCS         TestCode: RAZZ8_904.0 Units: pCif.         Prep Date:         Prep Date:         91/2009         RunNo: 44138           Client ID: LCSW         Batch ID: R44138         TestNo: E904.0         Units: pCif.         XREC         LowLinit         HighLinit         RPD Ref Val         XRPD RP           Radium-228         SampType: LFB         TestCode: RAZZ8_904.0         Units: pCif.         Frep Date:         91/2009         RunNo: 44138           Client ID: ZZZZZZ         Batch ID: R44138         TestNo: E904.0         Units: pCif.         Prep Date:         91/2009         SeqNo: 885818           Analyse         PQL         SPK Value         SPK Ref Val         XREC         LowLinit         HighLinit         RPD Ref Val         XRPD RPD RP | Radium-228         22.39         0         94         57         143           SampType: LFB         TestCode: RA228_904.0 Units: pCi/L         Prep Date: Prep Dat | SampType: LFBD       TestCode: RA228_904.0 Units: pCl/L       Prep Date:       Prep Date:       RunNo: 44138         Client ID: Z2ZZZZ       Batch ID: R44138       TestNo: E904.0       Analysis Date: 9/2/2009       SeqNo: 885820         Analyte       Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       RPD Ref Val       %RPD RPD         Qualificers:       E       Value above quantitation range       J Analyte reported below quantitation limits       J Analyte reported below quantitation limits |
|---|--|---|--|--|--|
|---|--|---|--|--|--|

Page 24 of 27

| CLIENT:           | Blagg Engineering Inc   |                 |             |                       |                                    |          | ANA             | VTICAL  |            | FACABA VOAMMIS OCITATIONA  | 7000          |     |
|-------------------|---|-----------------|-------------|-----------------------|------------------------------------|----------|-----------------|---|------------|--|---------------|-----|
| Work Order:       | 09083072  |                 |             |                       | -                                  |          | TUNE            |   | 200        | NIVERNIE   | EFORI         |     |
| Project:          | Industrial Ecosystems New Land Farm   | and Farm        |             |                       |                                    |          |                 | Batci   | BatchiD: R | R44138   |               |     |
| Sample ID LFBD-1  | -1 SampType: LFBD   | LFBD            | TestCod     | TestCode: RA228_904.0 | 4.0 Units: pCI/L                   | CIA      | Prep Date:      | Date:   |            | RunNo: 44138   |               |     |
| Client ID: ZZZZZZ | Z Batch ID: R44138  | R44138          | TestN       | TestNo: E904.0        |                                    |          | Analysis Date:  | Date: 9/2/2009  |            | SeqNo: 885820  |               |     |
| Analyte           | Result  |                 | Pol         | SPK value Si          | SPK Ref Val                        | *REC     | LowLimit        | HighLimit RPD Ref Val   | Ref Val    | %RPD RPDLIMIK  | Limit Qual    |     |
| Radium-228        | 14.30   | 30              |             | 22.39                 | 0                                  | 2        | 25              | 143   |            | 39   | 0             | ]   |
| Sample ID LFBD-2  | .2 SampType: LFBD   | LFBD            | TestCod     | e: RA228_90           | TestCode: RAZ28_904.0 Units: pCI/L | CIM      | Prep Date:      | Date:   |            | RunNo: 44138   |               |     |
| Client ID: 222222 | Z Batch ID: R44138  | R44138          | Test        | TestNo: E904.0        |                                    |          | Analysis Date:  | Date: 9/2/2009  |            | SeqNo: 885821  |               |     |
| Analyte           | Result  |                 | Pal         | SPK value SPK Ref Val | PK Ref Val                         | %REC     |                 | LowLimit HighLimit RPD Ref Val  | Ref Val    | %RPD RPDLimit  | Limit Qual    |     |
| Radium-228        | 21.30   | 8               |             | 22.39                 | •                                  | <b>.</b> |                 | ₹ <u>.</u>  |            | <b>-</b>   | •             | •   |
|                   |   |                 | :           |                       |                                    |          |                 |   |            | ,  |               |     |
| Qualifiers: E     | Value above quantitation range<br>Value above calibration range but within annually verified linear range | within annually | verified li | Scar range            | - 0                                |          | sported below o | Analyte reported below quantitation limits Due to matrix effects, not all quality control | narameters | Analyte reported below quantitation limits  Due to matrix effects, not all quality control paramisters and accordance criteria | Page 25 of 27 | £27 |

Due to matrix effects, not all quality control parameters met acceptance criteria Spike Recovery outside accepted recovery limits

0 v

Value above calibration range but within annually verified linear range RPD outside accepted recovery limits

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| CLIENT:             |            | Blagg Engineering Inc                 | ring Inc  |                            |             |                            | ANAL                              | ANALYTICAL OC SHIMMARY REPORT  | IMMARY REI    | PORT          |
|---------------------|------------|---------------------------------------|---|----------------------------|-------------|----------------------------|-----------------------------------|--|---------------|---------------|
| Work Order:         | der:       | 09083072                              |   |                            |             |                            |                                   | 2  |               |               |
| Project:            |            | Industrial Ecos                       | Industrial Ecosystems New Land Farm   |                            |             |                            |                                   | BatchID:   | R44173        |               |
| Sample ID MB-R44173 | MB-R4      | 1173                                  | SampType: MBLK  | TestCode: CN_TT_9010       | i           | Units: mg/Kg               | Prep Date:                        | Jate:  | RunNo: 44173  |               |
| Client ID:          | PBS        |                                       | Batch ID: R44173  | TestNo: SW9010C            | Q           |                            | Analysis [                        | Analysis Date: 9/10/2009   | SeqNo: 886584 |               |
| Analyte             |            |                                       | Result  | PQL SPK value              | SPK Ref Val | %REC                       | LowLimit                          | HighLimit RPD Ref Val  | %RPD RPDLimit | it Qual       |
| Cyanide, Total      | otal       |                                       | < 0.2   | 0.2                        |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            | •                                 |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
|                     |            |                                       |   |                            |             |                            |                                   |  |               |               |
| Qualifiers:         | ш.         | Value above quantitation range        | ntitation range   |                            |             | - 1                        | ported below o                    | Analyte reported below quantitation limits   | - 1           | Page 26 of 27 |
|                     | <b>기</b> 전 | Value above calit<br>RPD outside acce | Value above calibration range but within annually verified linear range<br>RPD outside accepted recovery limits | ally verified linear range |             | Q Due to ma<br>S Spike Rec | trix effects, no<br>overy outside | Due to matrix effects, not all quality control parameters met acceptance criteria<br>Spike Recovery outside accepted recovery limits |               |               |

| CLIENT: Work Order:    | er:        | Blagg Engineering Inc<br>09083072                              | ring Inc  |                |                       |                |       | ANAL  | YTIC                              | AL QC SU                 | ANALYTICAL QC SUMMARY REPORT  | PORT          |
|------------------------|------------|--|---|----------------|-----------------------|----------------|-------|---|-----------------------------------|--------------------------|---|---------------|
| Project:               |            | Industrial Ecos  | Industrial Ecosystems New Land Farm   | æ              |                       |                |       |   |                                   | BatchID: 5               | S 082609  |               |
| Sample ID MB \$ 082609 | WBS 04     | 12609  | SampType: MBLK  | TestC          | TestCode: HG_7471_S   | S Units: mg/Kg | g/Kg  | Prep Date:  |                                   |                          | RunNo: 43599  |               |
| Client ID:             | PBS        |  | Batch ID: S 062609  | ĕ<br>⊢         | TestNo: SW7471A       |                |       | Analysis Date:  |                                   | 8/26/2009                | SeqNo: 872283   |               |
| Analyte                |            |  | Result  | Po             | SPK value SP          | SPK Ref Val    | *REC  | LowLimit  | HighLimit                         | RPD Ref Val              | %RPD RPDLimit   | mit Qual      |
| Mercury                |            |  | < 0.128   | 0.128          |                       |                |       |   |                                   |                          |   |               |
| Sample ID LFB S 082609 | LFBS0      | 82609  | SampType: LFB   | TestC          | TestCode: HG_7471_S   | S Units: mg/Kg | g/Kg  | Prep Date:  | Date:                             |                          | RunNo: 43599  |               |
| Client ID:             | 77,777     |  | Batch ID: \$ 082609   |                | TestNo: SW7471A       |                |       | Analysis Date:  |                                   | 8/26/2009                | SeqNo: 872264   |               |
| Analyte                |            |  | Result  | ğ              | SPK value SP          | SPK Ref Val    | %REC  | LowLimit  | HighLimit                         | RPD Ref Val              | %RPD RPDLimit   | mit Qual      |
| Mercury                |            |  | 1.64  | 0.165          | 1.65                  | 0              | 66    | 80  | 120                               |                          |   |               |
| Sample IC              | 0908369    | Sample ID 09083693-001A MS                                     | SampType: MS  | Test           | TestCode: HG_7471_S   | S Units: mg/Kg | g/Kg  | Prep Date:  | Carte:                            |                          | RunNo: 43599  |               |
| Client ID:             | 777777     |  | Batch ID: \$ 062609   |                | TestNo: SW7471A       |                |       | Analysis Date:  |                                   | 8/26/2009                | SeqNo: 872286   |               |
| Analyte                | •          |  | Result  | Po             | SPK value SP          | SPK Ref Val    | %REC  | LowLimit  | HighLimit                         | RPD Ref Val              | %RPD RPDLIMIK   | nit Qual      |
| Mercury                |            |  | 1.83  | 0.179          | 1.79                  | 0              | 102   | 20  | 150                               |                          |   |               |
| Sample ID              | 0908369    | Sample ID 09083693-001A MSD                                    | SampType: MSD   | TestC          | TestCode: HG_7471_S   | S Units: mg/Kg | ıg/Kg | Prep Date:  | Cate:                             |                          | RunNo: 43599  |               |
| Client ID:             | 77777      |  | Batch ID: S 082609  |                | TestNo: SW7471A       |                |       | Analysis Date:  |                                   | 8/26/2009                | SeqNo: 872287   |               |
| Analyte                |            |  | Resutt  | POL            | SPK value SP          | SPK Ref Val    | %REC  | LowLimit  | HighLimit                         | RPD Ref Val              | %RPD RPDLimit   | nit Qual      |
| Mercury                |            |  | 1.76  | 0.174          | 1.74                  | 0              | 101   | 95  | 150                               | 1.83                     | 4   | 20            |
|                        |            |  |   |                |                       |                |       |   |                                   |                          |   |               |
|                        |            |  |   |                |                       |                |       |   |                                   |                          |   |               |
|                        |            |  |   |                |                       |                |       |   |                                   |                          |   |               |
|                        |            |  |   |                |                       |                |       | ٠,  |                                   |                          |   |               |
| Qualificra:            | n<br>n u w | Value above quantitation range Value above calibration range b | Value above quantitation range Value above calibration range but within annually RPD outside accessed recovery limits | sally verifice | verified linear range | -00            |       | Analyte reported below quantitation limits  Due to matrix effects, not all quality control para Suite Recovery partitle accepted proposery limits | quantitation I<br>r all quality o | imits control parameters | Analyte reported below quantitation limits  Due to matrix effects, not all quality control parameters met acceptance criteria Suite Reporter outside accepted property limits | Page 27 of 27 |
|                        | :          |  |   |                |                       | ,              |       | And Course  | Merchana sum                      | 747                      |   |               |

| ende de exerce administrativo — E. N.  |   | ير رودوده ها دودود کونځ ودودو |                           | *                     |          |             |            |     |      |          |      |       |          |      |      |      |                                    |                 |  |                         | ν,   |
|--|---|-------------------------------|---------------------------|-----------------------|----------|-------------|------------|-----|------|----------|------|-------|----------|------|------|------|------------------------------------|-----------------|--|-------------------------|--|
| . 6  | ₹   |                               | uo                        | Fracti                | 4        | -           |            |     |      |          |      |       | <u> </u> | 7    |      |      |                                    | <del></del> -   |  |                         |  |
| enchmark Analytics Inc<br>35 Stokes Avenue<br>East Stroudsburg, PA 18301<br>c (570) 421-5122 Fax (570) 421-5707              | LAWBFARM                                  | <b>9</b> Wr1                  | e)                        | dmeS                  | 100      | 205         | 5003       | 400 | 900  | 900      | 100  | 800   | 1003     | 010  | 011  | 013  | 1                                  | Organics = D    |  | 705                     | Inglemented on 07/09:2407                                |
| nchmark Analytics 35 Stokes Avenue East Stroudsburg, PA 18301 (570) 421-5122 Fax (570) 42                                    | · NEW                                     |                               | orisva<br>evative         | <b>29</b> 19          | ESS      | :           | •          | 3   | :    |          | -    | ٤     | 2        | =    | =    | 2    | - }                                |                 | 3  | 14.90                   | Mulrin: D- DRINKING WATER W= WASTEWATER S= SOLID O-OTHER |
| 5 3  | 77  | 83001                         | - Tao Dita                |                       | -        |             | _          | -   | _    |          | -    |       | _        | -    | _    | -    | ∗                                  | Š               |  |                         | 3  |
|  | 757                                       | əlqms                         | S to am                   | uloV                  | 200      | > 3         | $\bigcirc$ |     |      |          |      |       |          |      |      | >    |                                    | ÷.              |  | ,                       | Set.   |
| Ì  | Ecosystaus                                | (၁.)                          | persture                  | . 1                   |          |             |            |     |      |          |      |       |          |      |      |      | ts                                 | A froction      | **   | d                       | \$ = S   |
| 7.7  |   | 828 (                         | 2) 10 olt                 | 281(G)                | ড        | ৬           | b          | ৬   | ১    | b        | 4    | b     | b        | ৬    | b    | 5    |                                    | V               | - P.   | ) <sub>-</sub>          | ا المحمد   |
| 09083072   | Project Name:  [Abos Hane.                |                               | * XIX                     | TAM                   | 5        | 8           | S          | 8   | V    | 8        | N    | V     | N        | V    | V    | 8    | Special Instructions: From a Hoold | . <sub>(1</sub> |  | Ē                       | TEW  |
| 8  | Z Z Z                                     | •                             |                           |                       |          |             |            |     |      |          |      |       |          |      |      |      | Ş                                  | 10              | المن و                                       | (C)                     | WAS  |
| 90   | N. S. S. S. S. S. S. S. S. S. S. S. S. S. |                               |                           |                       |          |             |            |     |      |          |      |       |          |      |      |      |                                    | mitals =        | PWS ID#                                      | J.                      | **   |
| Ö  |   |                               |                           |                       |          | $\neg \neg$ |            |     |      |          |      |       |          |      |      |      | 7                                  | <br>            | PWS ID#                                      | 3                       | 'ATE   |
| 34   |   |                               |                           |                       |          |             |            |     |      |          |      | -     |          |      |      |      |                                    | <u> </u>        | :::::::::::::::::::::::::::::::::::          | 人)                      | ) ž  |
| #O/M   |   |                               |                           |                       |          |             |            |     |      |          |      |       |          |      |      |      |                                    | -               |  | rival                   | CINKI  |
| Ž  | ι. (                                      | 2 scheef                      | 44                        | 795                   | X        | ×           | ×          | ×   | ×    | ×        | ×    | ×     | ×        | ×    | ×    | X    | nction                             |                 | ا این  | is und                  | Ž.   |
| <b>&gt;</b>  | rO Number:                                |                               | <b>T</b>                  |                       |          |             |            |     |      |          |      |       | [        |      |      |      | Instru                             | TRC/pH Fec:     | Compositor Fee:<br>Pickup Fee:<br>SDWA Form: | Condition upon arrival: | Lrix: (  |
|  | ξ<br>Σ                                    |                               | 9                         |                       |          |             |            |     |      | :        |      |       |          |      |      |      | becis                              | RC/p            | Compositor<br>Pickup Fee:<br>SDWA Forn       | Cond                    | W.   |
| or<br>by Page Lof L<br>up W  |   | 681-219-Jus :                 | H Begg                    | Sample Identification |          |             |            |     |      |          |      |       |          |      |      |      | Received By: (Sig)                 |                 | Received By: (Sig)                           | 1 74                    | By: (Sig.)   |
| CHAIN OF<br>CUSTODY<br>RECORD  |   |                               | 7                         |                       |          | •           | <b>~</b>   |     | 8    |          |      | an an | 6        | 0    | 1.   | 7    | e. Time:                           | 69 1530         | ıc: Time:                                    | 10.09 G.                | Time:  |
| 2  |   | NA B7413                      | Buke                      |                       | 4        | 2           | ¥          | THE | 8    | 92       | 1.   | B     | 62       | 2410 | H    | 2/2  | Dake:                              | 66/2            | Date:  | Dage<br>OC              | Date   |
| Inc 04   |   | g s                           |                           |                       |          |             |            |     |      |          |      |       |          |      |      |      |                                    | ~76.            |  |                         |  |
| Road<br>34-90<br>510) 9  | 3   | 3 3                           | List List                 | 0                     | <u> </u> | _           |            |     |      | <u> </u> |      |       |          |      |      |      |                                    |                 | 1  | 1                       |  |
| Benchmark Analytics Inc<br>4777 Saucon Crock Road<br>Center Valley, PA 18034-9004<br>Phone (610) 974-8109 Fax (610) 974-8104 | Benef                                     | 20°                           | Sampler's Name/Signature: | Time                  | 0180 8/  | Res         | 0840       | 355 | 1010 | 5201     | 0401 | 1055  | <u>5</u> | 5211 | 1140 | 1155 | (BiS                               | 853             | Sig.)  | Los to                  | c-mailed   |
| Senchmi 4777 S<br>Center Va  | Aun: JEFF<br>Address:                     | BLOWFIELD,<br>BLOWFIELD,      | r's Name/                 | )<br>Deg              | 8/1/2    | =           | 7          | 7   | 7    | =        | F    | 3     | :        | =    | =    |      | Relinquished By: (Sig)             | 110             | quished By: (Sig)                            | Relinquisted By: (Sig)  |  |
| The Park   | Addres                                    | <u> </u>                      | Sample                    | Sie                   |          | 2           | M          | 2   | N    | و        | 7    | æ     | •        | 3    | 11   | 12   | Relingu                            | CI              | Reforqu                                      | Relinqu                 | Faxed  |



## COVER LETTER

Tuesday, December 28, 2010

Jeff Blagg Blagg Engineering P. O. Box 87 Bloomfield, NM 87413

TEL: (505) 632-1199 FAX (505) 632-3903

RE: Industrial Ecosystems New LF

Dear Jeff Blagg:

Order No.: 1012730

Hall Environmental Analysis Laboratory, Inc. received 12 sample(s) on 12/20/2010 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. Below is a list of our accreditations. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites.

Reporting limits are determined by EPA methodology.

Please do not hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman, Laboratory Manager

NM Lab # NM9425 NM0901 AZ license # AZ0682 ORELAP Lab # NM100001 Texas Lab# T104704424-08-TX



## Hall Environmental Analysis Laboratory, Inc.

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Client Sample ID: Background 1

Lab Order:

1012730

Collection Date: 12/16/2010 10:05:00 AM

Project:

Industrial Ecosystems New LF

Date Received: 12/20/2010

Lab ID:

1012730-01

Matrix: SOIL

| Analyses                    | Result | PQL       | Qual Units | DF | Date Analyzed         |
|-----------------------------|--------|-----------|------------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES |        |           |            |    | Analyst: MMS          |
| Vinyi chloride              | ND     | 0.050     | mg/Kg      | 1  | 12/22/2010 7:51:12 PM |
| Surr: 1,2-Dichloroethane-d4 | 83.0   | 77.8-97.5 | %REC       | 1  | 12/22/2010 7:51:12 PM |
| Surr: 4-Bromofluorobenzene  | 93.3   | 82.2-105  | %REC       | 1  | 12/22/2010 7:51:12 PM |
| Surr: Dibromofluoromethane  | 85.2   | 63.7-133  | %REC       | 1  | 12/22/2010 7:51:12 PM |
| Surr: Toluene-d8            | 100    | 87.2-105  | %REC       | 1  | 12/22/2010 7:51:12 PM |
| EPA METHOD 418.1; TPH       |        |           |            |    | Analyst: JB           |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg      | 1  | 12/22/2010            |

## Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- Spike recovery outside accepted recovery limits

## Hall Environmental Analysis Laboratory, Inc.

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

1012/30

Industrial Ecosystems New LF

Project: Lab ID:

1012730-02

Client Sample ID: Background 2

Collection Date: 12/16/2010 10:20:00 AM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL       | Qual U | nits | DF  | Date Analyzed          |
|-----------------------------|--------|-----------|--------|------|-----|------------------------|
| EPA METHOD 8260B: VOLATILES | ·····  |           |        |      |     | Analyst: MMS           |
| Vinyl chloride              | ND     | 0.050     | mg     | g/Kg | 1   | 12/22/2010 10:40:01 PM |
| Surr: 1,2-Dichloroethane-d4 | 81.2   | 77.8-97.5 | %F     | REC  | 1   | 12/22/2010 10:40:01 PM |
| Surr: 4-Bromofluorobenzene  | 94.1   | 82.2-105  | %F     | REC  | 1   | 12/22/2010 10:40:01 PM |
| Surr: Dibromofluoromethane  | 85.1   | 63.7-133  | %F     | REC  | 1   | 12/22/2010 10:40:01 PM |
| Surr: Toluene-d8            | 96.3   | 87.2-105  | %F     | REC  | · 1 | 12/22/2010 10:40:01 PM |
| EPA METHOD 418.1: TPH       |        |           |        |      |     | Analyst: JB            |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg     | g/Kg | 1   | 12/22/2010             |

## Qualifiers:

- \* Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
  - S Spike recovery outside accepted recovery limits

Page 2 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Industrial Ecosystems New LF

Project: Lab ID:

1012730-03

Client Sample ID: Background 3

Collection Date: 12/16/2010 10:35:00 AM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL       | Qual Units | DF | Date Analyzed          |
|-----------------------------|--------|-----------|------------|----|------------------------|
| EPA METHOD 8260B: VOLATILES |        |           |            |    | Analyst: MMS           |
| Vinyl chloride              | ND     | 0.050     | mg/Kg      | 1  | 12/22/2010 11:08:06 PM |
| Surr: 1,2-Dichloroethane-d4 | 81.7   | 77.8-97.5 | %REC       | 1  | 12/22/2010 11:08:08 PM |
| Surr: 4-Bromofluorobenzene  | 94.0   | 82.2-105  | %REC       | 1  | 12/22/2010 11:08:06 PM |
| Surr: Dibromofluoromethane  | 85.6   | 63.7-133  | %REC       | 1  | 12/22/2010 11:08:06 PM |
| Surr: Toluene-d8            | 102    | 87.2-105  | %REC       | 1  | 12/22/2010 11:08:06 PM |
| EPA METHOD 418.1: TPH       |        |           |            |    | Analyst: JB            |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg      | 1  | 12/22/2010             |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- Estimated value
- Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- Spike recovery outside accepted recovery limits

Page 3 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Industrial Ecosystems New LF

Project: Lab ID:

1012730-04

Client Sample ID: Background 4

Collection Date: 12/16/2010 10:50:00 AM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL       | Qual Units | DF   | Date Analyzed          |
|-----------------------------|--------|-----------|------------|------|------------------------|
| EPA METHOD 8260B: VOLATILES |        |           |            | **** | Analyst: MMS           |
| Vinyl chloride              | ND     | 0.050     | mg/Kg      | 1    | 12/22/2010 11:38:12 PM |
| Surr: 1,2-Dichloroethane-d4 | 80.2   | 77.8-97.5 | %REC       | 1    | 12/22/2010 11:36:12 PM |
| Surr: 4-Bromofluorobenzene  | 91.1   | 82.2-105  | %REC       | 1    | 12/22/2010 11:36:12 PM |
| Surr: Dibromofluoromethane  | 85.0   | 63.7-133  | %REC       | 1    | 12/22/2010 11:38:12 PM |
| Surr: Toluene-d8            | 95.1   | 87.2-105  | %REC       | 1    | 12/22/2010 11:38:12 PM |
| EPA METHOD 418.1: TPH       |        |           |            |      | Analyst: JB            |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg      | 1    | 12/22/2010             |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

Page 4 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Industrial Ecosystems New LF

Project: Lab ID: 1012730-05

Client Sample ID: Background 5

Collection Date: 12/16/2010 11:05:00 AM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL Q     | ual Units | DF  | Date Analyzed          |
|-----------------------------|--------|-----------|-----------|-----|------------------------|
| EPA METHOD 8260B: VOLATILES |        |           |           |     | Analyst: MMS           |
| Vinyl chloride              | ND     | 0.050     | mg/Kg     | 1   | 12/23/2010 12:04:19 AM |
| Surr: 1,2-Dichloroethane-d4 | 82.2   | 77.8-97.5 | %REC      | 1   | 12/23/2010 12:04:19 AM |
| Surr: 4-Bromofluorobenzene  | 92.3   | 82.2-105  | %REC      | 1   | 12/23/2010 12:04:19 AM |
| Surr: Dibromofluoromethane  | 87.2   | 63.7-133  | %REC      | 1 . | 12/23/2010 12:04:19 AM |
| Surr: Toluene-d8            | 97.7   | 87.2-105  | %REC      | 1   | 12/23/2010 12:04:19 AM |
| PA METHOD 418.1: TPH        |        |           |           |     | Analyst: JB            |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg     | 1   | 12/22/2010             |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- Estimated value
- Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- Spike recovery outside accepted recovery limits

Page 5 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Client Sample ID: Background 6

Lab Order:

1012730

Collection Date: 12/16/2010 11:25:00 AM

Project:

Industrial Ecosystems New LF

Date Received: 12/20/2010

Lab ID:

1012730-06

Matrix: SOIL

| Analyses                    | Result | PQL                | Qual Units | DF  | Date Analyzed          |
|-----------------------------|--------|--------------------|------------|-----|------------------------|
| EPA METHOD 8260B: VOLATILES |        |                    |            |     | Analyst: MMS           |
| Vinyl chloride -            | ND     | 0.050              | mg/Kg      | 1   | 12/23/2010 12:32:26 AM |
| Surr: 1,2-Dichloroethane-d4 | 80.2   | 77. <b>8-97.</b> 5 | %REC       | 1   | 12/23/2010 12:32:26 AM |
| Surr: 4-Bromofluorobenzene  | 92.8   | 82.2-105           | %REC       | 1 . | 12/23/2010 12:32:26 AM |
| Surr: Dibromofluoromethane  | 84.4   | 63.7-133           | %REC       | 1   | 12/23/2010 12:32:26 AM |
| Surr: Toluene-d8            | 96.9   | 87.2-105           | %REC       | 1   | 12/23/2010 12:32:26 AM |
| EPA METHOD 418.1: TPH       |        |                    | •          |     | Analyst: JB            |
| Petroleum Hydrocarbons, TR  | ND     | 20                 | mg/Kg      | 1   | 12/22/2010             |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
  - S Spike recovery outside accepted recovery limits

Page 6 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Industrial Ecosystems New LF

Project: Lab ID:

1012730-07

Client Sample ID: Background 7

Collection Date: 12/16/2010 11:45:00 AM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL Q     | ual Units                             | DF | Date Analyzed         |
|-----------------------------|--------|-----------|---------------------------------------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES |        |           | · · · · · · · · · · · · · · · · · · · |    | Analyst: MMS          |
| Vinyl chloride              | ND     | 0.050     | mg/Kg                                 | 1  | 12/23/2010 1:00:32 AM |
| Surr: 1,2-Dichloroethane-d4 | 81.7   | 77.8-97.5 | %REC                                  | 1  | 12/23/2010 1:00:32 AM |
| Surr: 4-Bromofluorobenzene  | 91.2   | 82.2-105  | %REC                                  | 1  | 12/23/2010 1:00:32 AM |
| Surr: Dibromofluoromethane  | 85.7   | 63.7-133  | %REC                                  | 1  | 12/23/2010 1:00:32 AM |
| Surr: Toluene-d8            | 96.4   | 87.2-105  | %REC                                  | 1  | 12/23/2010 1:00:32 AM |
| EPA METHOD 418.1: TPH       |        |           |                                       |    | Analyst: JB           |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg                                 | 1  | 12/22/2010            |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Project:

Industrial Ecosystems New LF

Lab ID:

Client Sample ID: Background 8

Collection Date: 12/16/2010 12:10:00 AM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result                                | PQL       | Qual Units | DF | Date Analyzed         |
|-----------------------------|---------------------------------------|-----------|------------|----|-----------------------|
| EPA METHOD 8260B: VOLATILES | · · · · · · · · · · · · · · · · · · · |           |            |    | Analyst: MMS          |
| Vinyi chloride              | ND                                    | 0.050     | mg/Kg      | 1  | 12/23/2010 1:28:38 AM |
| Surr: 1,2-Dichloroethane-d4 | 83.5                                  | 77.8-97.5 | %REC       | 1  | 12/23/2010 1:28:38 AM |
| Surr: 4-Bromofluorobenzene  | 91.7                                  | 82.2-105  | %REC       | 1  | 12/23/2010 1:28:38 AM |
| Surr: Dibromofluoromethane  | 85.6                                  | 63.7-133  | %REC       | 1  | 12/23/2010 1:28:38 AM |
| Surr: Toluene-d8            | 98.2                                  | 87.2-105  | %REC       | 1  | 12/23/2010 1:28:38 AM |
| EPA METHOD 418.1: TPH       |                                       |           |            |    | Analyst: JB           |
| Petroleum Hydrocarbons, TR  | ND                                    | 20        | mg/Kg .    | 1  | 12/22/2010            |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- Spike recovery outside accepted recovery limits

Page 8 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Project:

Industrial Ecosystems New LF

Lab ID:

1012730-09

Client Sample ID: Background 9

Collection Date: 12/16/2010 12:30:00 PM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL ·     | Qual Units | DF  | Date Analyzed         |
|-----------------------------|--------|-----------|------------|-----|-----------------------|
| EPA METHOD 8260B: VOLATILES |        |           | ****       |     | Analyst: MMS          |
| Vinyl chloride              | ND     | 0.050     | mg/Kg      | 1   | 12/23/2010 1:56:48 AM |
| Surr: 1,2-Dichloroethane-d4 | 81.4   | 77.8-97.5 | %REC       | 1 ` | 12/23/2010 1:56:48 AM |
| Surr: 4-Bromofluorobenzene  | 94.3   | 82.2-105  | %REC       | 1   | 12/23/2010 1:56:48 AM |
| Surr: Dibromofluoromethane  | 84,2   | 63.7-133  | %REC       | 1   | 12/23/2010 1:58:48 AM |
| Surr: Toluene-d8            | 97.6   | 87.2-105  | %REC       | 1   | 12/23/2010 1:56:48 AM |
| EPA METHOD 418.1: TPH       |        |           |            |     | Anaiyst: JB           |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg      | 1   | 12/22/2010            |

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

Page 9 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Industrial Ecosystems New LF

Project: Lab ID:

1012730-10

Client Sample ID: Background 10

Collection Date: 12/16/2010 12:50:00 PM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL (     | Qual Units | <b>DF</b> | Date Analyzed         |
|-----------------------------|--------|-----------|------------|-----------|-----------------------|
| EPA METHOD 8260B: VOLATILES |        |           |            |           | Analyst: MMS          |
| Vinyl chloride              | ND     | 0.050     | mg/Kg      | 1         | 12/23/2010 2:24:54 AM |
| Surr: 1,2-Dichloroethane-d4 | 81.8   | 77.8-97.5 | %REC       | 1         | 12/23/2010 2:24:54 AM |
| Surr: 4-Bromofluorobenzene  | 93.1   | 82.2-105  | %REC       | 1         | 12/23/2010 2:24:54 AM |
| Surr: Dibromofluoromethane  | 84.0   | 63.7-133  | %REC.      | 1         | 12/23/2010 2:24:54 AM |
| Surr: Toluene-d8            | 95.9   | 87.2-105  | %REC       | 1         | 12/23/2010 2:24:54 AM |
| EPA METHOD 418.1; TPH       |        |           |            |           | Analyst: JB           |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/Kg      | 1         | 12/22/2010            |
|                             |        |           |            |           |                       |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- Spike recovery outside accepted recovery limits

Page 10 of 12

Date: 28-Dec-10

CLIENT:

Project:

Lab ID:

Blagg Engineering

Lab Order:

1012730

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діцць

Industrial Ecosystems New LF

1012730-11

Client Sample ID: Background 11

Collection Date: 12/16/2010 1:05:00 PM

Date Received: 12/20/2010

Matrix: SOIL

| Analyses                    | Result | PQL       | Qual Unit | s DF  | Date Analyzed         |
|-----------------------------|--------|-----------|-----------|-------|-----------------------|
| EPA METHOD 8260B; VOLATILES |        |           |           |       | Analyst: MMS          |
| Vinyl chloride              | ND     | 0.050     | mg/K      | g 1   | 12/23/2010 2:52:52 AM |
| Surr: 1,2-Dichloroethane-d4 | 80.7   | 77.8-97.5 | %RE       | C . 1 | 12/23/2010 2:52:52 AM |
| Surr: 4-Bromofluorobenzene  | 94.1   | 82.2-105  | %RE       | C 1   | 12/23/2010 2:52:52 AM |
| Surr: Dibromofluoromethane  | 85.2   | 63.7-133  | %RE       | C 1   | 12/23/2010 2:52:52 AM |
| Surr: Toluena-d8            | 96.6   | 87.2-105  | %RE       | C 1   | 12/23/2010 2:52:52 AM |
| EPA METHOD 418.1: TPH       |        |           |           |       | Analyst: JB           |
| Petroleum Hydrocarbons, TR  | ND     | 20        | mg/K      | g 1   | 12/22/2010            |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

Page 11 of 12

Date: 28-Dec-10

CLIENT:

Blagg Engineering

Lab Order:

1012730

Client Sample ID: Background 12

Collection Date: 12/16/2010 1:20:00 PM

Project:

Industrial Ecosystems New LF

Date Received: 12/20/2010

Jate Received: 12/20/20

Lab ID:

1012730-12

Matrix: SOIL

| Analyses                    | Result | PQL       | Qual | Units | DF  | Date Analyzed         |
|-----------------------------|--------|-----------|------|-------|-----|-----------------------|
| EPA METHOD 8260B: VOLATILES |        |           |      |       |     | Analyst: MMS          |
| Vinyl chloride              | ND     | 0.050     | 1    | mg/Kg | 1   | 12/23/2010 3:20:53 AM |
| Surr: 1,2-Dichloroethane-d4 | 83.0   | 77.8-97.5 |      | %REC  | 1   | 12/23/2010 3:20:53 AM |
| Surr: 4-Bromofluorobenzene  | 90.9   | 82.2-105  |      | %REC  | 1   | 12/23/2010 3:20:53 AM |
| Surr: Dibromofluoromethane  | 87.7   | 63.7-133  |      | %REC  | 1   | 12/23/2010 3:20:53 AM |
| Surr: Toluene-d8            | 95.8   | 87.2-105  | •    | %REC  | 1   | 12/23/2010 3:20:53 AM |
| EPA METHOD 418.1: TPH       |        |           |      |       |     | Analyst: JB           |
| Petroleum Hydrocarbons, TR  | ND     | 20        |      | mg/Kg | . 1 | 12/22/2010            |

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
  - S Spike recovery outside accepted recovery limits

Page 12 of 12

Date: 28-Dec-10

# QA/QC SUMMARY REPORT

Cuent:

Blagg Engineering

Project:

Industrial Ecosystems New LF

Work Order:

1012730

| Analyte  | Result         | Units         | PQL   | SPK Val S | PK ref | %Rec L            | owLimit Hi             | ghLlmit        | %RPD    | RPDLimi    | t Qual     |
|--|----------------|---------------|-------|-----------|--------|-------------------|------------------------|----------------|---------|------------|------------|
| Method: EPA Method 418.1: To<br>Sample ID: MB-24962                    | PH             | MBLK          |       |           |        | Batch ID:         | 24962                  | Analysi        | ■ Date: |            | 12/22/2010 |
| Petroleum Hydrocarbons, TR<br>Sample ID: LCS-24962                     | ND             | mg/Kg<br>LCS  | 20    |           |        | Batch ID:         | 24962                  | Analysi        | s Date: |            | 12/22/2010 |
| Petroleum Hydrocarbons, TR<br>Sample ID: LCSD-24962                    | 98.66          | mg/Kg<br>LCSD | 20    | 100       | 0      | 98.7<br>Batch ID: | 86.8<br>249 <b>6</b> 2 | 116<br>Analysi | s Date: |            | 12/22/2010 |
| Petrolaum Hydrocarbons, TR   | 97.38          | mg/Kg         | 20    | 100       | 0      | 97.4              | 86.8                   | 116            | 1.31    | 16.2       |            |
| Method: EPA Method 8260B: V<br>Sample ID: MBLK-24970<br>Vinyl chloride | OLATILES<br>ND | MBLK<br>mg/Kg | 0.050 |           |        | Batch ID:         | 24960                  | Analysi        | s Date: | 12/22/2010 | 6:55:01 PM |

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

Page 1

E Estimated value

J Analyte detected below quantitation limits

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

# Sample Receipt Checklist

| Client Name BLAGG                                |                   | Date I        | Received:   | 12/20/2010              |   |
|--|-------------------|---------------|-------------|-------------------------|---|
| Work Order Number 1012730                        |                   |               | Rece        | elved by: AMG           | _                                       |
| Checklist completed by:                          | <u></u>           | 12/21<br>Date | Sam         | ple ID labels checked   | by: MG                                  |
| Matrix   | Carrier name      | Greyhound     |             |                         |   |
| Shipping container/cooler in good condition?     |                   | Yes 🗹         | No [        | Not Present             |   |
| Custody seals intact on shipping container/coole | 17                | Yes 🗹         | No C        | Not Present             | Not Shipped                             |
| Custody seals intact on sample bottles?          |                   | Yes 🗌         | No [        | 3 N/A                   | $\square$                               |
| Chain of custody present?                        |                   | Yes 🗹         | No [        | ב                       |   |
| Chain of custody signed when relinquished and r  | received?         | Yes 🗹         | No 🗆        | ם                       |   |
| Chain of custody agrees with sample labels?      |                   | Yes 🗹         | No [        | 3                       |   |
| Samples in proper container/bottle?              |                   | Yes 🗹         | No [        | ם                       |   |
| Sample containers intact?                        |                   | Yes 🗹         | No 🗆        | 3                       |   |
| Sufficient sample volume for indicated test?     |                   | Yes 🗹         | No [        | 3                       |   |
| All samples received within holding time?        |                   | Yes 🗹         | No C        | 3                       | Number of preserved bottles checked for |
| Water - VOA vials have zero headspace?           | No VOA viais subm | nitted 🗹      | Yes [       | ] No □                  | pH:                                     |
| ater - Preservation labels on bottle and cap ma  | itch?             | Yes 🗌         | No 🗆        | N/A 🗹                   |   |
| Water - pH acceptable upon receipt?              |                   | Yes 🗌         | No 🗆        | N/A 🗹                   | <2 >12 unless noted below.              |
| Container/Temp Blank temperature?                |                   | 1.6°          | <6° C Ac    |                         | DOIOH.                                  |
| COMMENTS:  |                   |               | If given so | ufficient time to cool. |   |
|  |                   |               |             |                         |   |
| •  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |
| Client contacted                                 | Date contacted:   |               |             | Person contacted        |   |
|  |                   |               |             | r orson contacted       |   |
| Contacted by:                                    | Regarding         |               |             |                         |   |
| Comments:  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |
|  |                   |               |             |                         | •                                       |
| orrective Action                                 |                   |               |             |                         |   |
| •  |                   |               |             |                         |   |
|  |                   |               |             |                         |   |

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# SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN (SPCC Plan)

#### **FACILITY:**

Crowe Blanco Properties, LLC. NW 1/4 Sec. 16, T29N, R9W, N.M.P.M. San Juan County, New Mexico 87412 N36° 43' 39", W 107° 47' 26"

> DESIGNATED OPERATOR: Industrial Ecosystems, Inc. #49 CR 3150 Aztec, NM 87410

> > Prepared by:

Souder, Miller and Associates 2101 San Juan Blvd. Farmington, New Mexico (505) 325-5667

TABLE 1-1 CROSS REFERENCE WITH SPCC PROVISIONS

| Section<br>Number | Item   | SPCC Plan<br>Location           |
|-------------------|--|---------------------------------|
| 112.3(a)          | Plan and Amendment Dates   | Appendix 4                      |
| 112.3(d)          | Professional Engineer Certification  | Section 1.1                     |
| 112.3(e)          | Location of SPCC Plan  | Section 1.2                     |
| 112.5             | Plan Review  | Section 1.3<br>Appendix 4       |
| 112.7             | Management Approval  | Section 1.1                     |
| 112.7             | Cross-Reference with SPCC Rule   | Page i                          |
| 112.7(a)(2)       | Deviations From the Rule   | Section 1.5                     |
| 112.7(a)(3)       | Part 2: General Facility Information<br>Attachments: Vicinity Map, Site Plan with Drainage<br>& AST Facility Diagram | Section 2.1<br>Figures 1, 2 & 3 |
| 112.7(a)(4)       | Discharge Notification   | Appendix 6                      |
| 112.7(a)(5)       | Discharge Response   | Appendix 6                      |
| 112.7(b)          | Potential Discharge Volumes and Direction of Flow  | Section 2.2                     |
| 112.7(c)          | Containment and Diversionary Structures  | Section 3.1                     |
| 112.7(d)          | Practicability of Secondary Containment  | Section 1.6                     |
| 112.7(e)          | Inspections, Tests, and Records  | Section 3.2<br>Appendix 3 & 7   |
| 112.7(f)          | Personnel, Training and Discharge Prevention<br>Procedures   | Section 3.3                     |
| 112.7(g)          | Security   | Section 3.4                     |
| 112.7(h)          | Tank Truck Loading/Unloading   | Section 3.5                     |
| 112.7(i)          | Brittle Fracture Evaluation  | Section 3.6                     |
| 112.7(j)          | Conformance with Applicable State and Local Requirements   | Section 3.7                     |
| 112.9(b)          | Facility Drainage  | Section 3.8                     |
| 112.9(c)(1)       | Tank Construction  | Section 3.9                     |
| 112.9(c)(2)       | Secondary Containment  | Section 3.9                     |
| 112.9(c)(3)       | Inspections Facility Inspection Checklists   | Section 3.9<br>Appendix 3       |
| 112.9(c)(4)       | Discharge Prevention System  | Section 3.9                     |

| Section<br>Number | Item  | SPCC Plan<br>Location |
|-------------------|---|-----------------------|
| 112.9(c)(5)       | Flow-through Process Vessels                    | Section 3.9           |
| 112.9(c)(6)       |   | Section 3.9           |
|                   | Produced Water Containers                       |                       |
| 112.9(d)          | Transfer Operations, Oil Production Facility    | Section 3.10          |
| 112.20(e)         | Certification of Substantial Harm Determination | Appendix 5            |

<sup>\*</sup> Only selected excerpts of relevant rule text are provided. For a complete list of SPCC requirements, refer to the full text of 40 CFR part 112 as amended.

# **TABLE OF CONTENTS**

| 1.                | INTRODUCTION  | . 1      |
|-------------------|---|----------|
| 1.1<br>1.2        | Approvals and CertificationsLocation of SPCC Plan (40 CFR 112.3(e))   | 4        |
| 1.3<br>1.4        | SPCC Compliance Inspection Plan Review Page [112.5 (a)(b)]  |          |
| 1.5<br>1.6        | Operational [112.7]  Deviations from the Rule Requirements [112.7(a) (2)]  Contingency Planning [112.7(d), 112.1(b)]  | 5        |
| 2.                | GENERAL FACILITY INFORMATION [112.7(A)(3)]  | 6        |
| 2.1<br>2.2        | Facility DescriptionEvaluation of Discharge Potential   | 6        |
| 3.                | PREVENTION MEASURES: GENERAL SPCC PROVISIONS  | 12       |
| 3.1<br>3.2        | Containment and Diversionary Structures [112.7(c)]Inspections, Tests, and Records [112.7(e)]  | 12<br>13 |
| 3.3<br>3.4        | Personnel, Training, and Discharge Prevention Procedures [112.7(f)].  | 14       |
| 3.5<br>3.6        | Facility Truck Loading/Unloading Operations [112.7(h)]  Brittle Fracture Evaluation Requirements [112.7(i)]   | 14<br>15 |
| 3.7               | State Rules [112.7(j)]  | 15       |
| 3.8<br>3.9        | Drainage Control [112.9(b)] Bulk Storage Tanks/Secondary Containment [112.9(c)]   |          |
| 3.10              | Facility Transfer Operations [112.9(d)]   | 17       |
| 3.11<br>3.12      | Spill Control Equipment Emergency Contacts for Spill Response [112.7(a)(3)(vi)]   |          |
| 4.                | IMPLEMENTATION SCHEDULE (112.7):  |          |
| 5.                | CLOSURE AND LIMITATIONS   |          |
| ATTAC<br>Figu     | HMENTS<br>ures  |          |
| 1 190             | Figure 1: Vicinity Map Figure 2: Facility Map with Drainage Figure 3: Processing and Storage Containment Area Diagram   |          |
|                   | pendix 1 Secondary Containment Calculations pendix 2 Report Forms: SPCC Plan Training/ Review Record Form   |          |
| App<br>App<br>App | pendix 3 Monthly Facility Inspection Checklists pendix 4 5-Year Review/SPCC Amendment Table pendix 5 Certification of the Applicability of the Substantial Harm Criteria pendix 6 Emergency Spill Procedures pendix 7 Completed Forms |          |

#### 1. Introduction

The purpose of this Spill Prevention, Control, and Countermeasure (SPCC) Plan is to identify potential sources of release and to describe preventive measures for the Crowe Blanco Properties, LLC (CBP) Facility to limit releases and to prepare the designated operator Industrial Ecosystems (IEI) to respond in a safe, effective, and timely manner for mitigation of a release. This Plan has been prepared to meet the requirements of Title 40, Code of Federal Regulations, Part 112 (40 CFR part 112). According to this regulation, the CBP Facility is considered to be an "onshore oil production facility" which is defined as:

"all structures (including but not limited to wells, platforms, or storage facilities), piping (including but not limited to flowlines or intra-facility gathering lines), or equipment (including but not limited to workover equipment, separation equipment, or auxiliary nontransportation- related equipment) used in the production, extraction, recovery, lifting, stabilization, separation or treating of oil (including condensate), or associated storage or measurement, and is located in an oil or gas field, at a facility."

Definitions specific to SPCC Plan regulations (40 CFR part 112.2):

"Oil means oil of any kind or in any form, including, but not limited to: fats, oils, or greases of animal, fish, or marine mammal origin; vegetable oils, including oils from seeds, nuts, fruits, or kernels; and, other oils and greases, including petroleum, fuel oil, sludge, synthetic oils, mineral oils, oil refuse, or oil mixed with wastes other than dredged spoil."

"Petroleum oil means petroleum in any form, including but not limited to crude oil, fuel oil, mineral oil, sludge, oil refuse, and refined products."

In addition to fulfilling requirements of 40 CFR Part 112, this SPCC Plan is used as a reference for oil storage information and testing records, as a tool to communicate practices on preventing and responding to discharges with employees, as a guide to facility inspections, and as a resource during emergency response.

The designated operator Industrial Ecosystems management has determined (with Souder, Miller and Associates' concurrence) that this facility does not pose a risk of substantial harm under 40 CFR part 112, as recorded in the "Substantial Harm Determination" included in Appendix 5 of this Plan.

This Plan provides guidance on key actions that IEI must perform to comply with the SPCC rule:

 Management must certify that they have devoted the necessary resources to fully implement the SPCC.

- Complete monthly site inspections as outlined in the Inspections, Tests, and Records Section of this Plan (Section 3.2) using the inspection checklists included in Appendix 3.
- Perform preventive maintenance on equipment, secondary containment systems, and discharge prevention systems described in this Plan to keep them in proper operating condition.
- Conduct annual employee training as outlined in the Personnel, Training, and Spill Prevention Procedures section of this Plan (Section 3.3) and document in the log included in Appendix 2.
- If either of the following occurs, submit the SPCC Plan to the EPA Region 6 Regional Administrator (RA) and the New Mexico Oil Conservation Division (NMOCD), along with other information as detailed in Appendix 6 of this Plan:
  - The facility discharges more than 1,000 gallons of oil into or upon the navigable waters of the U.S. or adjoining shorelines in a single spill event; or
  - The facility discharges oil in quantity greater than 42 gallons in each of two spill events within any 12-month period.
- Review the Plan on an annual basis. Update the Plan to reflect any
  "administrative changes" that are applicable, such as personnel changes
  or revisions to contact information, such as phone numbers.
  Administrative changes must be documented in the Plan review log of
  Appendix 4 of this Plan, but do not have to be certified by a Professional
  Engineer.
- Review the SPCC Plan at least once every five (5) years and amend it to include more effective prevention and control technology, if such technology will significantly reduce the likelihood of a spill event and has been proven effective in the field at the time of the review. Plan amendments, other than administrative changes discussed above, must be recertified by a Professional Engineer on the certification pages in Section 1.1.2 of this Plan.
- Amend the SPCC Plan within six (6) months whenever there is a change in facility design, construction, operation, or maintenance that materially affects the facility's spill potential. The revised Plan must be recertified by a Professional Engineer.

## 1.1 Approvals and Certifications

## 1.1.1 Management Approval

IEI and Crowe Blanco Properties, LLC are committed to preventing discharges of oil to navigable waters and the environment, and to maintaining the highest standards for spill prevention control and countermeasures through the implementation and regular review and amendment of the Plan. This SPCC Plan has the full approval of IEI management. Also, IEI has committed the necessary resources to implement the measures described in this Plan.

The Facility Manager is the Designated Person Accountable for Oil Spill Prevention at the facility and has the authority to commit the necessary resources to implement this Plan.

| Signature: | Mr. Terry Lattin |
|------------|------------------|
| Title:     | General Manager  |
| Date:      | 2-10-2011        |

## 1.1.2 Professional Engineer Certification 112.3(d)

Authorized Facility Representative (facility response coordinator):

The undersigned Registered Professional Engineer is familiar with the requirements of Part 112 of Title 40 of the Code of Federal Regulations (40 CFR part 112) and has visited and examined the facility, or has supervised examination of the facility by appropriately qualified personnel. The undersigned Registered Professional Engineer attests that this Spill Prevention, Control, and Countermeasure Plan has been prepared in accordance with good engineering practice, including consideration of applicable industry standards and the requirements of 40 CFR part 112; that procedures for required inspections and testing have been established; and that this Plan is adequate for the facility. [40 CFR 112.3(d)]

This certification in no way relieves the owner or operator of the facility of his/her duty to prepare and fully implement this SPCC Plan in accordance with the requirements of 40 CFR part 112. This Plan is valid only to the extent that the facility owner or operator maintains, tests, and inspects equipment, containment, and other devices as prescribed in this Plan.

| Engineer:    | Douglas W. Mize | _    |         | 000      | NW COM   |
|--------------|-----------------|------|---------|----------|----------|
| Signature    | 091-            |      |         |          | (13678)  |
| Registration | Number 13678    | _    |         | Packers  | 2.10     |
| State        | New Mexico      | Date | 2.10.20 | <u> </u> | TONAL CO |

#### Notice

Statements contained in this document are intended solely as guidance. Site requirements have been established for site inspections and testing. The plan is adequate for the facility referenced. This document is not intended and cannot be relied upon to create rights, substantive, or procedural, enforceable by any party in litigation with the United States.

1.1.3 Certification of Applicability of Substantial Harm Criteria/Facility Response Plan

Refer to Appendix 5 to review the signed copy of 40 CFR 112 Appendix C, Attachment C-11, and "Certification of Applicability of the Substantial Harm Criteria."

No Facility Response Plan is required since IEI is not expected to cause "Substantial Harm" to the environment by discharging oil into, or on the navigable waters of the United States or adjoining shorelines (40 CFR 112.20(a)). A Certificate of the Applicability of the Substantial Harm Criteria is included in Appendix 5.

## 1.2 Location of SPCC Plan (40 CFR 112.3(e))

In accordance with 40 CFR 112.3(e), a complete copy of this SPCC Plan is to be maintained in the office building at the CBP Facility. The front office is attended during normal facility business hours, i.e., 7:00 AM to 5:00 PM, 5 days per week (closed on Saturdays and Sundays).

### 1.3 SPCC Compliance Inspection Plan Review Page [112.5 (a)(b)]

In accordance with 40 CFR 112.5(a) and 40 CFR 112.5(b), a review and evaluation of this SPCC Plan is conducted at least once every five years, or whenever changes are made to the physical facility or its operation that substantially changes the potential for discharge. As a result of this review and evaluation, IEI will amend the SPCC Plan within six months of the review to include more effective prevention and control technology if: 1) such technology will significantly reduce the likelihood of a spill event from the facility, and 2) if such technology has been field proven at the time of the review.

It is recommended that any technical changes to the tanks, product transfer lines, secondary containment or operational procedures be reviewed by a Registered Professional Engineer before a change in the facility design, construction, operation, or maintenance occurs which materially affects the facility's potential for the discharge of oil into or upon the navigable waters of the United States or adjoining shorelines. Scheduled five-year reviews and Plan amendments are recorded in Appendix 4. This log must be completed even if no amendment is made to the Plan. Unless a technical or administrative change prompts an earlier review, the next

scheduled review of this plan must occur within five years of the engineer's signature date on page 3.

Changes to the SPCC of a non-technical nature, such as contact information or a change in site personnel, may be made by a person other than the Professional Engineer.

# 1.4 Facilities, Procedures, Methods, or Equipment Not Yet Fully Operational [112.7]

At the time of preparation of this SPCC Plan, the CBP Facility has not been approved for construction by the New Mexico Oil Conservation Division (NMOCD). Therefore, procedures, methods and operational equipment described in this plan have not been implemented. Upon approval by NMOCD, all procedures, methods and operational equipment will be implemented as described.

## 1.5 Deviations from the Rule Requirements [112.7(a) (2)]

There are no deviations from the SPCC rules in this plan.

## 1.6 Contingency Planning [112.7(d), 112.1(b)]

Contingency Planning is necessary whenever it is determined that secondary containment system for any part of the facility is not practicable and that a possibility of a discharge as described in 112.1 (b) exists.

All oil-bearing containers at the CBP Facility shall be stored within secondary containment; therefore, there is no need for an oil spill contingency plan.

40 CFR Part 109 criteria for State, Local and Regional Oil Removal Contingency Plans are only necessary if the facility makes an impracticability determination for secondary containment in accordance with Section 112.7(d).

# 2. GENERAL FACILITY INFORMATION [112.7(A)(3)]

Facility Name Address

Crowe Blanco Properties, LLC Facility NW ¼ Sec. 16 T29 N R9W, N.M.P.M. San Juan County, New Mexico 87412

N36° 43′ 39", W107° 47′ 26"

(505) 632-1782

**Type** 

Disposal facility for oilfield waste

NAICS-SIC Code

562910-4959

Operator

Industrial Ecosystems, Inc.

Terry Lattin, General Manager / Facility Response

Coordinator

49 County Road 3150 Aztec, NM 87410 Office (505) 632-1782 Cell (505) 860-2885

**Contacts** 

Steve Abeyta, Operations Manager:

Office (505) 632-1782 Cell phone (505) 860-3801

Clyde Tafoya, Facility Manager: Office phone (505) 632-1782 Cell phone (505) 860-7360

## 2.1 Facility Description

2.1.2 Location and Activities

The CBP Facility is an oilfield exploration and production waste acceptance facility located near Blanco, New Mexico. This approximately 290-acre facility is comprised of an office located at the facility's entrance, a fluid processing area containing slurry holding pits, shaker holding pits, drill cuttings processing tanks, two centrifuges, and tanks containing fresh water, tank bottoms, rinsate and centrate. A land farm area is also on site as indicated in Figure 2.

Hydrocarbon impacted soils and drill cuttings with associated liquids are delivered to the site via trucks. Prior to unloading, each load is tested to determine if it meets the permitted acceptance criteria and whether it is considered soil or fails the paint filter test. Once the acceptance criteria are satisfied, loads failing the paint filter test may be unloaded into the slurry holding pits. Drill cuttings that pass a paint filter test are

unloaded directly into the land farm bio-piles. The transporting trucks are not parked on site after hours and are not covered by this SPCC Plan.

All operations which have a potential for spills or untimely releases of liquids are conducted within secondary containment. A 1,000-gallon diesel fuel storage tank is located adjacent to the IEI offices, and is contained within an approximately 1,800-gallon metal secondary containment. The Processing Area, which measures 200 feet by 300 feet with a 2-foot high berm, is shown in Figure 3. The area is lined with a 60-mil HDPE liner (or equivalent) and covered with a 6-inch layer of sand protecting the liner, followed by approximately 24 inches of topsoil to allow vehicular traffic in the Processing Area (see IEI's facility permit with engineering drawings for specifications). The secondary containment is designed with sufficient buffer capacity to contain the aggregate contents of all oil-holding vessels, plus a significant rainfall event. A further description of equipment within the Processing Area follows:

- Slurry Holding Pits: hold slurry unloaded directly from trucks; constructed of metal, with dimensions of 45 feet by 8.5 feet by 10 feet deep with a capacity of 28,611 gallons, located within the Processing Area.
- Shaker Pits: remove the coarse drill cuttings prior to centrifuging; constructed of metal, with dimensions of 45 feet by 8.5 feet by 10 feet high and a 14-inch V-bottom floor with two 4-foot by 8-foot shale shakers with 60-mesh screens.
- Tank Battery: comprised of twenty-two 400-barrel (16,800 gallons each) and two 1,000-barrel (42,000 gallons each), vertical, steel, flat-bottom, storage tanks; four groups of tanks are located within the Processing Area.

The first group of tanks consists of eighteen 400-barrel steel interconnected tanks which allow fluidized drill cuttings and tank bottoms to flow from tank to tank. The tanks are each 12 feet in diameter and 20 feet high. The aggregate capacity of these tanks is 302,400 gallons, which is sufficiently contained within the Processing Area containment structure.

The second tank group consists of two 400-barrel steel storage tanks containing tank bottoms and rinsate. This tank group has an additional secondary containment with a drive-over berm, located within the Processing Area containment.

The third tank group consists of two 400-barrel tanks containing fresh water. These tanks also have separate secondary containment with a drive-over berm and are located within the Processing Area containment. These tanks do not contain petroleum products and are therefore not included in the facility storage calculation in Section 2.1.3 below.

The fourth tank group consists of two 1,000-barrel tanks containing centrate effluent from the centrifuges. These tanks are located next to the warehouse housing the centrifuges, within the Processing Area containment.

- Centrifuges: two centrifuges are located inside the warehouse within the Processing Area. The centrifuges remove particles which passed through the 60-mesh screening in the Shaker Pits.
- Warehouse: a 60-foot by 70-foot building located within the Processing Area. In addition to the centrifuges, antifreeze and new and used oils are stored inside the building. These products are stored in 55-gallon drums or in 330-gallon plastic totes within an 8-foot by 14-foot containment with 6-inch concrete curb barriers.
- Acid storage: hydrofluoric acid is stored in 330-gallon totes in a separate covered storage area attached to the outside of the warehouse. The area is 12-feet by 16-feet with 6-inch berms, covered, and lined with an acid-resistant coating.

Hours of operation at the CBP Facility are from 7:00 AM to 5:00 PM, 5 days per week. On-call personnel are available at all times for loads arriving after hours. The facility is always staffed while receiving loads.

2.1.3 Facility Storage

| 2.1.3 Facility Storage |            |                  |                     |              |                      |  |  |  |  |  |
|------------------------|------------|------------------|---------------------|--------------|----------------------|--|--|--|--|--|
| Tank ID                | Size (gal) | Product          | Location            | Construction | Year<br>Manufactured |  |  |  |  |  |
|                        | Oi         | I-Containing Al  | oveground Stor      | rage Tanks   |                      |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 1                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 2                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 3                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 4                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              | 0000 N               |  |  |  |  |  |
| 5                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            | D 11 O 111       | Containment         | 041          | 2000 Nover           |  |  |  |  |  |
| 6                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
| _                      | 10000      | D-III C+         | Containment         | Ctast        | 2006 or Nove-        |  |  |  |  |  |
| 7                      | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        | 40,000     | Daill Couttinana | Containment         | Ctool        | 2006 or Newer        |  |  |  |  |  |
| 8                      | 16,800     | Drill Cuttings   | Area<br>Containment | Steel        | 2006 of Newel        |  |  |  |  |  |
|                        | 40,000     | Daill Cuttings   | 1                   | Steel        | 2006 or Newer        |  |  |  |  |  |
| 9                      | 16,800     | Drill Cuttings   | Area<br>Containment | Steel        | 2000 Of Newer        |  |  |  |  |  |
| 10                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
| 10                     | 10,000     | Drin Cuttings    | Containment         | J.C.C.       | 2000 of 14cWci       |  |  |  |  |  |
| 11                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
| ļ <del>''</del>        | 10,000     | Dim Outlings     | Containment         | 0.00.        |                      |  |  |  |  |  |
| 12                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        | 10,000     | Jan. Gatango     | Containment         |              |                      |  |  |  |  |  |
| 13                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 14                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 15                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 16                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 17                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        | 40.000     | 5 77 6 77        | Containment         | Que et       | 2006 or Name         |  |  |  |  |  |
| 18                     | 16,800     | Drill Cuttings   | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        | 1          | Tank             | Containment         |              |                      |  |  |  |  |  |
| 19                     | 16,800     | Btms/Rinsate     | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            | Tank             | Containment         |              |                      |  |  |  |  |  |
| 20                     | 16,800     | Btms/Rinsate     | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              | 0000                 |  |  |  |  |  |
| 21                     | 42,000     | Centrate         | Area                | Steel        | 2006 or Newer        |  |  |  |  |  |
|                        | 40.000     |                  | Containment         |              | 0007 Nove            |  |  |  |  |  |
| 22                     | 42,000     | Centrate         | Area                | Steel        | 2007 or Newer        |  |  |  |  |  |
|                        |            |                  | Containment         |              |                      |  |  |  |  |  |
| 00                     | 1,000      | Dional First     | Area at office      | Steel        | 2006 or Newer        |  |  |  |  |  |
| 23                     | 1,000      | Diesel Fuel      | building            | Steel        | 2000 of Newer        |  |  |  |  |  |

| Warehouse Storage      |         |                   |           |         |     |  |  |  |  |  |
|------------------------|---------|-------------------|-----------|---------|-----|--|--|--|--|--|
| 55-gallon<br>Drums     | 220     | New Oil           | Warehouse | Metal   | N/A |  |  |  |  |  |
| 55-gallon<br>Drums     | 220     | Used Oil          | Warehouse | Metal   | N/A |  |  |  |  |  |
| 5-gallon<br>Containers | 20      | Oils & Lubricants | Warehouse | Plastic | N/A |  |  |  |  |  |
| Total<br>Storage:      | 421,460 | Gallons           |           |         |     |  |  |  |  |  |

Note: This facility is regulated under 40 CFR 112.1 because the total oil storage is greater than 1,320 gallons. This facility is non-transportation related, with only oil storage, and is situated such that it could discharge oil upon navigable waters of the United States (as defined in 40 CFR 110.1)

#### 2.2 Evaluation of Discharge Potential

#### 2.2.1 Drainage Pathway

The CBP Facility is located approximately one mile south of the San Juan River. Largo Wash, which drains into the San Juan River, is located approximately one mile to the southwest of the CBP Facility. Three waterways (as defined by NMOCD and identified in IEI's facility permit) bisect the CBP property boundary. As required by NMOCD, operations will not be conducted within 200 feet of these waterways. Adequate berms and dikes will be constructed around the entire facility perimeter and at least 200 feet from the drainages passing through the property to preclude storm water runoff from entering these drainages.

#### 2.2.2 Site Spill History 112.7(a)

To date there have been no spills associated with this facility. In the event of a discharge, the operating procedures will be reviewed and changes made as needed to prevent recurrence.

Spill incidents will be recorded on a form similar to that shown below. Completed forms will be maintained in Appendix 7 of this SPCC Plan for a period of five years.

| Location/<br>Date/Time<br>of Spill | Type &<br>Amount<br>Spilled | Cause | Affected<br>Water-<br>courses | Damages<br>and Cost<br>of<br>Damages | Cleanup<br>Cost | Corrective<br>Action |
|------------------------------------|-----------------------------|-------|-------------------------------|--------------------------------------|-----------------|----------------------|
|                                    |                             |       |                               |                                      |                 |                      |

Note: 40 CFR 112.4(a) requires reporting to the Regional Administrator of any spills 1,000 gallons of oil in a single discharge or more than 42 gallons in each of two discharges in any 12-month period. (See 40 CFR part 110). 40 CFR 112.4(d)(e) pertain to changes required to the plan by the Regional Administrator. There have been no changes recommended or required by the Regional Administrator. Reports must include type and amount of oil spilled, location, date and time of spill(s), watercourse

affected (if any), physical damages, cost of damages, cost of cleanup, cause of spill or discharge, and corrective action taken.

2.2.3 Potential Spill Predictions, Volumes, Rates, and Control [112.7(b)]

| 2.2.3 Potential Spill Predictions, Volumes, Rates, and Control [112.7(b)] |                                |   |  |  |                   |                          |  |  |  |  |  |
|---|--------------------------------|---|--|--|-------------------|--------------------------|--|--|--|--|--|
| Source  | Tank<br>Contents               | Type of<br>Failure                        | Maximum<br>Volume<br>Released<br>(gallons) | Maximum<br>Discharge<br>Rate<br>(gallons/hr) | Direction of Flow | Containment<br>(gallons) |  |  |  |  |  |
| Aboveground Storage Tanks   |                                |   |  |  |                   |                          |  |  |  |  |  |
| Manifolded<br>Tanks # 1-18  |                                | Rupture;<br>Leakage                       | 302,400                                    | 302,400                                      | Contained         | 704,857                  |  |  |  |  |  |
| Tank # 19   | Tk Bottoms&<br>Rinsate         | Rupture;<br>Leakage                       | 16,800                                     | 16,800                                       | Contained         | 704,857                  |  |  |  |  |  |
| Tank # 20   | Tk Bottoms&<br>Rinsate         | Rupture;<br>Leakage                       | 16,800                                     | 16,800                                       | Contained         | 704,857                  |  |  |  |  |  |
| Tank # 21   | Centrate                       | Rupture;<br>Leakage                       | 42,000                                     | 42,000                                       | Contained         | 704,857                  |  |  |  |  |  |
| Tank # 22   | Centrate                       | Rupture;<br>Leakage                       | 42,000                                     | 42,000                                       | Contained         | 704,857                  |  |  |  |  |  |
| Tank # 23   | Diesel Fuel                    | Rupture;<br>Leakage                       | 1,000                                      | 1,000  | Contained         | 1,233                    |  |  |  |  |  |
| Truck Loading/Unloading Operations  |                                |   |  |  |                   |                          |  |  |  |  |  |
| Tank Truck<br>Loading/<br>Unloading                                       | Recovered<br>Hydrocarbons      | Rupture,<br>Piping or<br>Valve<br>Failure | 33,600                                     | 33,600                                       | Contained         | 704,857                  |  |  |  |  |  |
| Tank Truck<br>Loading/<br>Unloading                                       | Diesel Fuel                    | Rupture,<br>Piping or<br>Valve<br>Failure | 2,500                                      | 2,500  | Contained         | 4,000                    |  |  |  |  |  |
| Slurry<br>Holding Pit   | Drill Cuttings                 | Rupture;<br>Overfill;<br>Valve            | 28,948                                     | 28,948                                       | Contained         | 704,857                  |  |  |  |  |  |
| Shaker<br>Holding Pit   | Drill Cuttings                 | Rupture;<br>Overfill;<br>Valve            | 28,948                                     | 28,948                                       | Contained         | 704,857                  |  |  |  |  |  |
| Tanker Truck<br>Spill While<br>Unloading                                  | Drill Cittings<br>Tank Bottoms | Rupture;<br>Overfill;<br>Valve            | 5,000                                      | 5,000  | Contained         | 704,857                  |  |  |  |  |  |
|   |                                |   | Equipment/s                                |  | 20.1.311104       | , 5 ,,001                |  |  |  |  |  |
| Warehouse   | Used Oil                       | Drum<br>Rupture                           | 55   | 55   | Contained         | 704,857                  |  |  |  |  |  |
| Warehouse   | Motor &<br>Hydraulic Oils      | Drum<br>Rupture                           | 55   | 55   | Contained         | 704,857                  |  |  |  |  |  |

#### 3. Prevention Measures: General SPCC Provisions

The following measures are implemented to prevent oil discharges during the handling, use, or transfer of oil products at the facility. Oil-handling employees shall receive training in the proper implementation of these measures.

## 3.1 Containment and Diversionary Structures [112.7(c)]

Methods of secondary containment at the CBP Facility include a combination of structures, buffer zones, land-based spill response and supervision of operations to prevent oil from reaching navigable waters. All operations associated with hydrocarbon liquids or the potential for hydrocarbon liquids are conducted within areas of secondary containment.

- Secondary Containment The Processing Area containment structure is 200 feet by 300 feet with a compacted 2-foot high earthen drive-over berm and lined with a 60-mil HDPE or equivalent liner. All operations having a potential for spills, except fueling of on-facility equipment, are conducted within this bermed and lined area, as seen in Figure 3. The Processing Area containment structure is constructed with a 0.5% bottom slope, which will drain accumulated fluids to a basin in the central portion of the containment area. In addition, separate containment areas are located within the Processing Area to provide isolation of spilled material in the event of a release from certain containers. Piping penetrates the liner and the berms in two locations, to allow centrate to be transported and septic waste from warehouse restrooms to discharge into the septic system. The penetration points will be sealed to the pipe to maintain continuous integrity of the liner. The containment basin will hold 704,857 gallons, including displacement by tanks and structures, which is greater than the 302,400 gallons required, as determined from the calculation shown in Appendix 1. The diesel tank is stored in a separate secondary containment located near IEI's offices. The 1,000-gallon tank for fueling of on-facility equipment is stored within 1,278 gallon tray, a 4,000 gallon earthen secondary containment is also in place.
- No-Discharge Facility The CBP Facility's perimeter, excluding natural drainages, is enclosed by 6-foot high earthen berms and silt fencing to prevent run-on from entering the site and stormwater or other discharges from leaving the site.
- Catchment Basins Several stormwater catchment basins are located throughout the facility; site drainage is directed towards these basins in order to retain any stormwater or other discharges from leaving the site.
- **Sorbent Materials** A spill kit is kept in the warehouse for spills that occur at the facility.

## 3.2 Inspections, Tests, and Records [112.7(e)]

#### 3.2.1 Monthly Inspection

Formal facility inspections are conducted monthly and records of these inspections are documented and signed by the inspector or facility manager. During the monthly inspections, all tanks, containment structures, valves, pipelines, and other equipment are inspected. The checklist for these inspections can be found in Appendix 3.

Any problems or concerns regarding tanks, piping, containments, or response equipment must immediately be reported to the general manager. Leaks detected from tanks, piping, or other components must be repaired as soon as possible to prevent a larger spill or a discharge to navigable waters or adjoining banks. Pooled oil is removed immediately upon discovery.

Inspection, training, and other records are retained for at least five years in Appendix 7 of this plan.

# 3.3 Personnel, Training, and Discharge Prevention Procedures [112.7(f)]

#### 3.3.1 Personnel Instruction

Spill prevention training, including a complete review of the CBP Facility SPCC Plan, is conducted for all new employees. Spill prevention and cleanup procedures are discussed at staff meetings. Temporary employees are required to be familiar with the CBC Facility SPCC, including spill control and cleanup procedures. Employee training is recorded on the SPCC training form contained in Appendix 2. Employee training records are retained for at least five years in Appendix 2 of this plan.

#### 3.3.2 Designated person(s) accountable for spill prevention:

Mr. Terry Lattin (General Manager / Facility Response Coordinator) is the designated person responsible for spill prevention and emergency response at the CBP Facility. His 24-hour cell phone number is (505) 860-2885.

Also designated for emergency response are:

Mr. Steve Abeyta (Operations Manager), 24-hour cell phone number (505) 860-3801 Mr. Clyde Tafoya (Facility Manager), 24-hour phone number (505) 860-7360

# See Section 3.12 and Appendix 6 of this SPCC Plan for further emergency and spill response information.

#### 3.3.3 Spill prevention briefings:

Safety training meetings, including spill prevention and response, are held at least once a year for all IEI employees. Sign-in sheets, which include the topics of discussion at each meeting, are kept for documentation in Appendix 2.

The SPCC Plan Review attendance records are retained for at least five years in Appendix 7 of this plan.

## 3.4 Site Security [112.7(g)]

#### 3.4.1 Fencina:

The CBP Facility is fully fenced with four-foot field fencing and a strand of barbed wire on top of the field fencing. The Processing Area is secured with 6-foot high chain link fencing. Access gates are locked when the facility is not in use.

#### 3.4.2 Flow valves:

All tank valves are secured and closed and the Processing Area access is locked when the facility is unattended.

#### 3.4.3 Starter controls locked:

The power supply to the pumps is located within the Processing Area, which is locked when the facility is closed.

3.4.4 Pipeline loading/unloading connections securely capped:

Pipeline connections are securely capped when they are not in use and blankflanged when they are in standby service for an extended period of time. All permanently out-of-service pipelines are evacuated of their contents and plugged, capped or blind flanged.

3.4.5 Lighting is adequate to detect spills:

Lights illuminate the Processing Area and additional lights are located near the IEI offices. Lighting is adequate to detect spills during nighttime hours and to deter vandalism.

#### 3.5 Facility Truck Loading/Unloading Operations [112.7(h)]

#### 3.5.1 Secondary containment for vehicles:

The Processing Area is equipped with a drive-over berm, allowing all loading/unloading processes to occur within the containment. The total volume of this containment is 704,857 gallons, which is greater than the 302,400 gallons required. If a spill or measureable rainfall accumulation occurs within the containment area, the liquid is removed from the secondary containment area using a vacuum truck. The liquid is then processed with other recovered hydrocarbons received at the facility.

Secondary containment for vehicles at the diesel tank consists of a 4,000 gallon earthen containment.

#### 3.5.2 Complete disconnection warning:

Warning signs shall be posted at the loading/unloading area to prevent trucks from departing before disconnecting lines. Lines on the diesel tank are equipped with quick-connect valves. A trained IEI employee is to be present to observe all operations at the loading/unloading area.

3.5.3 Vehicles examined for lowermost drainage outlets before leaving: Warning signs shall be posted at the loading/unloading area to remind drivers to examine drain outlets prior to departure and make sure they are close. A trained IEI employee is present to observe all loading/unloading and fueling operations.

## 3.6 Brittle Fracture Evaluation Requirements [112.7(i)]

Brittle fracture evaluation is required for field constructed above ground containers undergoing repair, alteration, reconstruction, or change in service that might affect the risk of a discharge, failure, or other catastrophe due to brittle fracture. A brittle fracture evaluation is required when a discharge or failure or catastrophe has already occurred. The tanks used at the CBP Facility are shop manufactured and will be evaluated as necessary.

## 3.7 State Rules [112.7(j)]

The CBP Facility is permitted through the New Mexico Oil Conservation Division (NMOCD). Surface waste management facilities are regulated by NMOCD under Title 19, Chapter 15, Part 36 New Mexico Administrative Code (NMAC). Parts 29 and 30 cover release notification and remediation code requirements for NMOCD-permitted facilities. These requirements are incorporated into this SPCC Plan. Specifically, release notification and remediation (19.15.29 and 19.15.30 NMAC) plans and procedures are described in Appendix 6.

#### 3.8 **Drainage Control** [112.9(b)]

- 3.8.1 Drainage from diked storage areas inspected to prevent discharge: The Processing Area for the facility does not have a drain. Rainwater accumulation is typically allowed to evaporate. If significant accumulation occurs, the stormwater will be removed by vacuum-truck. All removed water will be pumped into the tanks and entered into the facility's liquid hydrocarbon processes.
- 3.8.2 Inspection of field drainage systems: Facility drainage systems, including ditches and retention ponds, will be regularly inspected for accumulation of oil or sheens due to oil that may have resulted from a discharge. Any accumulation will be promptly reported to the IEI Facility Manager and removed.

## 3.9 Bulk Storage Tanks/Secondary Containment [112.9(c)]

3.9.1 Construction Materials used for containers [112.9(c)(1)] All 1,000 and 400-barrel storage tanks and the 1,000-gallon diesel tank at the CBP Facility conform to UL-142 construction for single-wall steel ASTs for combustible and flammable liquid storage.

Used oil, new oil and antifreeze are stored in 55-gallon drums or 330-gallon totes in the warehouse within the Processing Area. All containers are compatible with the stored products.

- 3.9.2 Secondary Containment: bulk storage containers [112.9(c)(2)] Most of the bulk storage containers, including flow-through process vessels, are located within the Processing Area, which is adequate containment for the entire capacity of the flow-through process vessels and sufficient freeboard to contain precipitation. The 1,000-gallon diesel tank is separately located at the facility, but is also adequately contained within secondary containment. The Processing Area is lined with a 60-mil HDPE liner (or equivalent) and covered with a 6-inch layer of sand protecting the liner, followed by approximately 24 inches of topsoil to allow vehicular traffic in the Processing Area (see CBP's facility permit with engineering drawings for specifications).
- 3.9.3 Inspections of containers [112.9(c)(3)] All tanks within the Processing Area are observed daily by facility personnel. Formal inspections are conducted monthly to examine the exterior of the tanks, their foundations and supports, and containment areas. The scope of inspections and procedures is covered in the training provided to employees involved in handling oil at the facility. These inspections are documented using the Monthly Facility Visual Inspection Report form, which can be found in Appendix 3.
- 3.9.4 Discharge Prevention: Good engineering practice [112.8(c)(4)] The tank system consists of eighteen interconnected tanks, which combine to hold a maximum of 302,400 gallons. To assure that tanks are not overfilled, all tanks are equipped with sight tubes to gauge tank fluid levels which shall be visually monitored during any transfer activities. Filling procedures allow tanks to be filled to a safe level, which is designated to be 90% of the tank capacity. When unloading trucks directly into the storage tanks, two persons shall attend the activity; one person shall monitor the truck liquid level and the other shall monitors the tank liquid level.
- 3.9.5 Flow-through process vessels [112.9(c)(5)] All flow-through process vessels are located within the Processing Area, which has adequate secondary containment; therefore, alternate requirements do not apply.

3.9.6 Tank bottoms and rinsate containers [112.9(c)(6)] All tank bottoms and rinsate containers are located within the Processing Area, which has adequate secondary containment; therefore, alternate requirements do not apply.

## 3.10 Facility Transfer Operations [112.9(d)]

3.10.1 Inspection of aboveground valves and piping [112.9(d)(1)] Valves, pipelines, and pipe supports are visually inspected daily by IEI personnel. A more thorough inspection of the aboveground pipeline system is conducted during the monthly inspection discussed in Section 3.9. These inspections include flange joints, expansion joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces. Inspections are documented on forms contained in Appendix 3.

# Inspection and pressure testing records are retained for at least five years in Appendix 7 of this plan.

- 3.10.2 Inspections at saltwater (oil field brine) disposal facilities [112.9(d)(2)] Due to flowlines carrying oil field associated water at the CBP Facility, inspectors will pay particular attention to potential breaks in lines during or after sudden atmospheric temperature changes. Monthly facility inspections include a thorough inspection of the aboveground pipeline system, as described in 3.10.1.
- 3.10.3 Pipelines not provided with secondary containment [112.9(d)(3)] Most flowlines are contained within the Processing Area and equipped with appropriate control valves. Facility transfer activities shall be attended.

### 3.11 Spill Control Equipment

Spill control equipment on site includes absorbent pads and booms, granular absorbent, empty drums, brooms, and shovels. Spill equipment is stored in the warehouse.

#### 3.12 Emergency Contacts for Spill Response [112.7(a)(3)(vi)]

The following emergency phone numbers shall be posted by the phone in the office and warehouse.

Terry Lattin, General Manager / Facility Response Coordinator:
Office (505) 632-1782
24-Hour Cell phone (505) 860-2885

Steve Abeyta, Operations Manager:

Office (505) 632-1782 24-Hour Cell phone (505) 860-3801

Clyde Tafoya, Facility Manager:

Office phone (505) 632-1782 24-Hour Cell phone (505) 860-7360

Souder, Miller & Associates (Spill Response Contractor) 24-hour hot line (505) 325-5667

San Juan County Medical/Police/Fire/Hazardous Materials 911
San Juan County Non-emergency Dispatch (505) 334-6622

Dialing 911 will reach the San Juan County Police Dispatch, who will contact the fire department, or HazMat Unit with the New Mexico State Police, if necessary.

The Facility Response Coordinator should be consulted before contacting the following parties:

New Mexico OCD, District 3 Aztec Office (505) 334-6178
National Spill Response Center: (800) 424-8802
EPA Region 6 Spill Line (866) 372-7745

# 4. IMPLEMENTATION SCHEDULE (112.7):

All provisions of the SPCC Plan shall be implemented upon permit approval and construction of the CBP Facility.

#### 5. CLOSURE AND LIMITATIONS

This SPCC Plan has been prepared for the exclusive use of Industrial Ecosystems, Inc. located in Farmington, New Mexico. This plan addresses only hydrocarbon storage in ASTs at the facility and potential run-off. Souder Miller & Associates' responsibilities in the contract with IEI are limited to the review, development and specifications of an acceptable SPCC Plan. The actual implementation of this Plan, including construction, inspection, and training and compliance verification is the responsibility of IEI. By signing this SPCC Plan and accompanying attachments, IEI management acknowledges this responsibility.

This SPCC Plan shall be reviewed every five years in order to include more effective spill prevention and control technology. Any changes or modifications to the AST system will require the review and approval of a Registered Professional Engineer before the changes are implemented.

The information in this SPCC is based on data provided to SOUDER MILLER & ASSOCIATES by IEI, and guidelines for SPCC Plan preparation outlined in 40 CFR Part 112. All work was performed in accordance with the referenced contract between SOUDER MILLER & ASSOCIATES and IEI and generally accepted professional practices in environmental engineering.

Prepared by

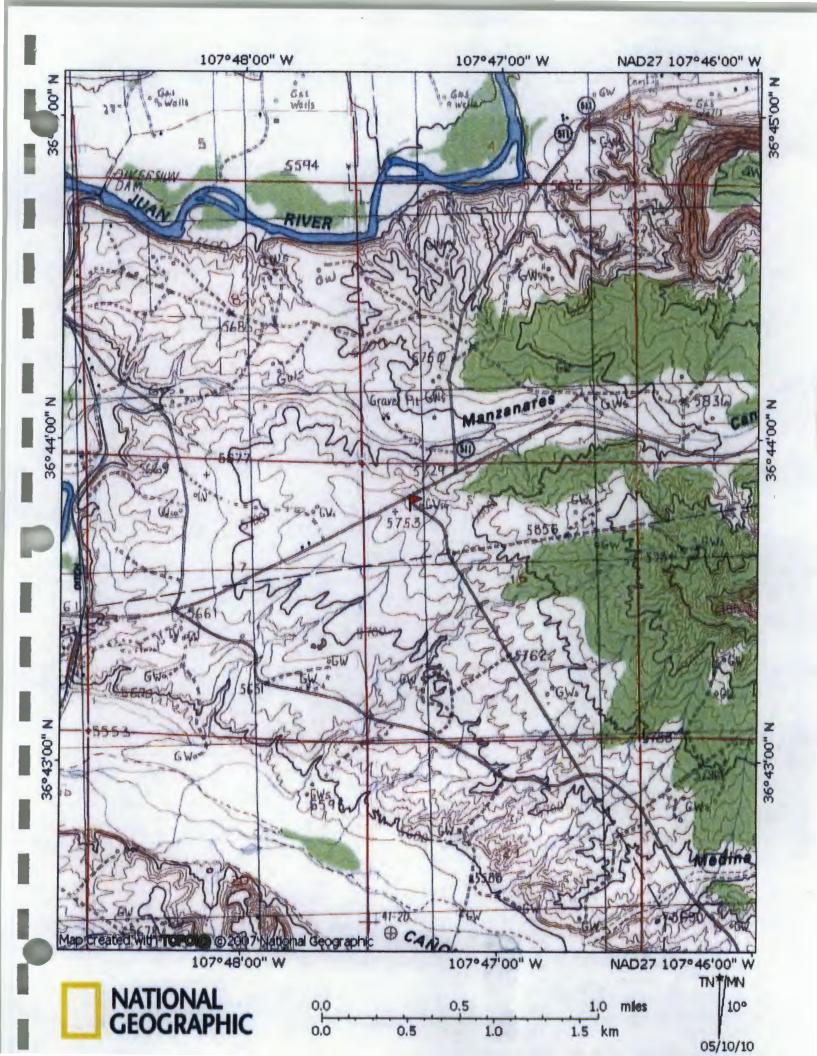
Douglas W. Mize, P.E. Souder, Miller & Associates

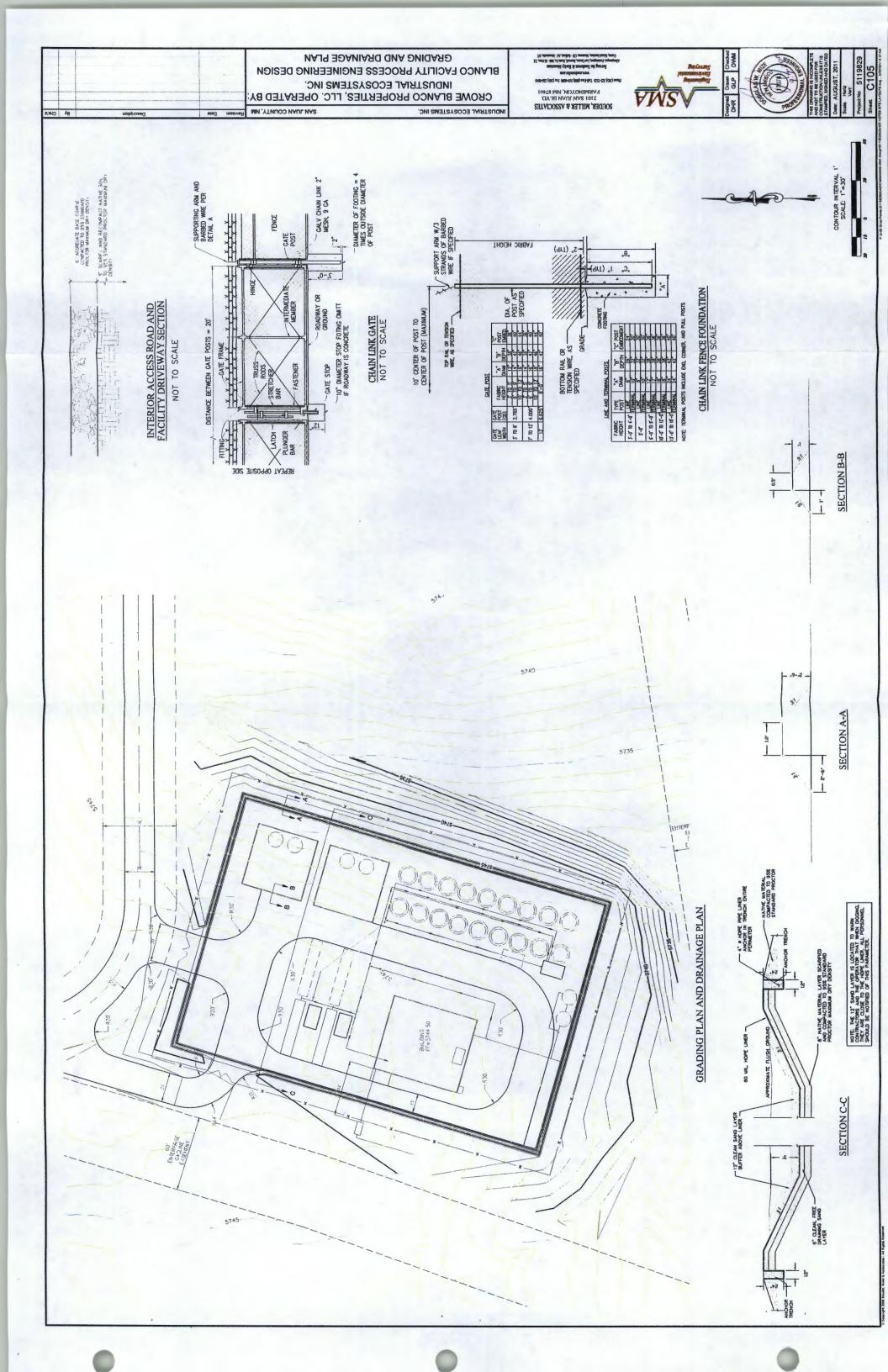
## **FIGURES**

Figure 1 Vicinity Map

Figure 2 Facility Map with Drainage

Figure 3 Processing and Storage Containment Area





**SECONDARY CONTAINMENT CALCULATIONS** 

#### Processing Area

#### **Calculation of Secondary Containment**

| Tank #<br>1 - 18<br>19<br>20<br>21<br>22 | Tank Contents Drilling Liquids Recovered Hydrocarbons Recovered Hydrocarbons Centrate Centrate  | Capacity<br>(Gallons)<br>302,400<br>16,800<br>16,800<br>42,000 | Diameter (Feet) 12 12 12 21.5 21.5                 |  | Gallons               |
|--|---|--|--|--|-----------------------|
|  | Total   |  |  | 44,707                                     | Gallons               |
| Berm Dim                                 | ensions   |  |  |  |                       |
|  | Length of Containment Area<br>Width of Containment Area<br>Depth of Containment Area<br>Total Volume (cubic feet)<br>Total Volume (gallons) | 200<br>2.00<br>120,000   | feet<br>feet<br>feet<br>ft <sup>3</sup><br>Gallons | (cubic feet X 7.48)                        |                       |
| Displacen                                | nent Volumes  |  |  |  |                       |
| Diopiacon                                | Tank Battery  |  |  |  |                       |
|  | Tank Diameter (ft)  | 12   | feet   |  |                       |
|  | Tank/ Berm Height (ft)  |  | feet   |  |                       |
|  | TankVolume (cubic feet)   | 226  | ft <sup>3</sup>                                    |  |                       |
|  | # of tanks  | 18   |  |  |                       |
|  | Total Displacement Volume   | 30,455   | Gallons  |  |                       |
|  | ·   |  |  | Warehouse                                  |                       |
|  | Centrifuge Tanks  |  |  | Length                                     | 70 feet               |
|  | Tank Diameter (ft)  | 21.5   | feet   | Width                                      | 60 feet               |
|  | Tank/ Berm Height (ft)  |  | feet   | Height                                     | 2.00 feet             |
|  | TankVolume (cubic feet)   | 726  | ft <sup>3</sup>                                    | Total Volume (cubic fe                     | 8,400 ft <sup>3</sup> |
|  | # of tanks  | 2  |  | Total Volume (gallons)                     | 62,832 Gallons        |
|  | Total Displacement Volume   | 10,862   | Gallons  | # of containments<br>Total Displacement Vo | 2<br>125,664 Gallons  |
|  | Shaker and Slurry Pits  |  |  |  |                       |
|  | Length  | 45   | feet   |  |                       |
|  | Width   |  | feet   |  |                       |
|  | Height  |  | feet   |  |                       |
|  | Total Volume (cubic feet)   | 765  |  |  |                       |
|  | Total Volume (gallons)  | •  | Gallons  |  |                       |
|  | # of pits   | 4  |  |  |                       |
|  | Total Displacement Volume   | 22,889   | Gallons  |  |                       |
|  | HF Acid Storage   |  |  |  |                       |
|  | Length  | -  | feet   |  |                       |
|  | Width   |  | feet   |  |                       |
|  | Height  | 2.00   |  |  |                       |
|  | Total Volume (cubic feet)   | 384  |  |  |                       |
|  | Total Volume (gallons)  |  | Gallons  |  |                       |
|  | # of containments Total Displacement Volume   | 2 872  | Gallons  |  |                       |
|  | Total Displacement Volume   | 2,0/2  | Janons   |  |                       |
| (Total Dike                              | e Volume) - (Displacement Volume  | due to tanks   | within containme                                   | nt) = Available Dike Vo                    | lume                  |

897,600 - 192,743 = 704,857 Gallons

Maximum 1 Tank Failure Volume = (Max Tank Volume) 302,400

302,400 Gallons

Containment capacity is equivalent to

233%

of the capacity of the largest container and includes sufficient freeboard

#### Diesel

#### Berm Dimensions

Length of Containment Area

Width of Containment Area
Depth of Containment Area
Total Volume (cubic feet)

Total Volume (gallons)

13 feet
6 feet
3.00 feet
234 ft<sup>3</sup>
1,750 Gallons

#### **Diesel Tank**

| d, ft =<br>r, ft =<br>L, ft = | 2<br>2.00<br>11.00    | feet<br>feet<br>ft <sup>3</sup> |
|-------------------------------|-----------------------|---------------------------------|
| Φ, radians                    | 3.14                  | Gallons                         |
| A, SF =                       | 6.28                  |                                 |
| V, CF =<br><b>V, gal =</b>    | 69.12<br><b>517.0</b> |                                 |

(Total Dike Volume) - (Displacement Volume due to tanks within containment) = Available Dike Volume 1,750 - 517 = 1,233 Gallons

Maximum 1 Tank Failure Volume = (Max Tank Volume) 1,000

= 1,000 Gallons

Containment capacity is equivalent to

123% of the capacity of the largest container and includes sufficient freeboard



SPCC Plan Training/ Review Record Form

# SPCC PLAN TRAINING/REVIEW RECORD FORM INDUSTRIAL ECOSYSTEMS INC.

# CBP FACILITY Blanco, New Mexico 87412

This form is to be completed for training of new-hires in the SPCC Plan and quarterly review meetings.

X
Name and title of person providing training:

X
Signature of trainer:

Meeting date:

In attendance:

Name

Signature:

Title:

Comments

# MONTHLY FACILITY INSPECTION CHECKLIST

#### MONTHLY FACILITY VISUAL INSPECTION FORM

| Facility Name: I.E.I. Blanco Land Farm Date:   |        |
|--|--------|
| Location: Blanco, NM Inspected by:   |        |
| Signature:   |        |
| Eacility Drainage  | YorN   |
| No operations within 200' of drainages?  |        |
| Facility berms in good condition?  |        |
| Ditches, retention ponds, and other drainage collection areas free of oil sheen?         |        |
| Preventing runoff from entering drainages?   |        |
| Grading adequate to route runoff around operations, evaporation ponds & land farm areas? |        |
| Comments:  |        |
| Secondary Containment  | YorN   |
| Standing water deeper than 6" in containment area?                                       |        |
| If yes, pump into storage tanks  |        |
| Evidence of damage to liners or berms?   |        |
| Comments:  |        |
| Piping & Delivery System   | Y or N |
| Evidence of leakage at valves, flanges, or other fittings?                               |        |
| Evidence of corrosion?   |        |
| Pipe supports in good condition without corrosion?                                       |        |
| Warning signs & barriers in place?   |        |
| Last tightness test date (buried pipes):   |        |
| Comments:  |        |
| Truck Eoading/ Unloading Area  | YorN   |
| Evidence of leakage in hoses, fittings?  |        |
| Drip pans emptied  |        |
| Warnings signs & barriers in place?  |        |
| Comments:  |        |
| Warehouse/ Drum Storage  | Y or N |
| Evidence of leakage/corrosion on drums?  |        |
| Drums kept within containment area?  |        |
| Acid storage within secondary containment and covered?                                   |        |
| Comments:  |        |
| Fuel Tank  | Y or N |
| Evidence of leakage?   |        |
| Secondary containment in good condition?   |        |
| Drip pans emptied  |        |
| Hoses in good condition (no holes, cracking, etc.)?                                      |        |
| Warning signs & barriers in place?   |        |
| Comments:  |        |
| Security   | YorN   |
| Fences & gate intact?  |        |
| Gate has lock?   |        |
| Lighting is functional?  |        |
| Spill kit inventories checked and placed near containment areas?                         |        |
| Training and inspection records up-to-date?  |        |
| Comments:  |        |
|  |        |

|          | Description<br>(Year N) | Secondary berms intact? | Evidence of tank leakage? | Evidence of corrosion? | Sight tubes intact? | Access ladders<br>and steps<br>stable and<br>intact? | Valves<br>closed, not<br>leaking? | Comments: |
|----------|-------------------------|-------------------------|---------------------------|------------------------|---------------------|--|-----------------------------------|-----------|
| <b>D</b> | Tank 1                  |                         |                           |                        |                     |  |                                   |           |
| 70       | Tank 2                  |                         |                           |                        |                     |  |                                   |           |
|          | Tank 3                  |                         |                           |                        |                     |  |                                   |           |
| F.W      | Tank 4                  |                         |                           |                        |                     |  |                                   |           |
| r<br>n   | Tank 5                  |                         |                           |                        |                     |  |                                   |           |
| g        | Tank 6                  |                         |                           |                        |                     |  |                                   |           |
| F-J      | Tank 7                  |                         |                           |                        |                     |  |                                   |           |
|          | Tank 8                  |                         |                           |                        |                     |  |                                   |           |
|          | Tank 9                  |                         |                           |                        |                     |  |                                   |           |
|          | Tank 10                 |                         |                           |                        |                     |  |                                   |           |
|          | Tank 11                 |                         |                           |                        |                     |  |                                   |           |
| 1        | Tank 12                 |                         |                           |                        |                     |  |                                   |           |
| c.       | Tank 13                 |                         |                           |                        |                     |  |                                   |           |
| B        | Tank 14                 |                         |                           |                        |                     |  |                                   |           |
| a        | Tank 15                 |                         |                           |                        |                     |  |                                   |           |
| t        | Tank 16                 | -                       |                           |                        |                     |  |                                   |           |
| 9        | Tank 17                 |                         |                           |                        |                     |  |                                   |           |
| y -      | Tank 18                 |                         |                           |                        |                     |  |                                   |           |
| duced    | t Water Tank            |                         |                           |                        |                     |  |                                   |           |
| duce     | Water Tank              |                         |                           |                        |                     |  |                                   |           |
| Dies     | sel Tank                |                         |                           |                        |                     |  |                                   |           |
| Centra   | ate Tank 1              |                         |                           |                        |                     |  |                                   |           |
| Centra   | ate Tank 2              |                         |                           |                        |                     |  |                                   |           |

Page 2 of 2

# PENDIA 4

## **APPENDIX 4**

**5-YEAR REVIEW/SPCC AMENDMENT TABLE** 

# Record of Plan Review and Changes

| Date | Authorized<br>Individual | Review Type | PE<br>Certification | Summary of Changes |
|------|--------------------------|-------------|---------------------|--------------------|
|      |                          |             |                     |                    |
|      |                          |             |                     |                    |
|      |                          |             |                     |                    |
|      |                          |             |                     |                    |
|      |                          |             |                     |                    |

# CERTIFICATION OF THE APPLICABILITY OF THE SUBSTANTIAL HARM CRITERIA

#### CERTIFICATION OF THE APPLICABILITY OF THE SUBSTANTIAL HARM CRITERIA

|   |  | Section 16, T29N, R9W; Hwy 64, Blanco, New Mexico 87412   |
|---|--|---|
|   |  | er water to or from vessels and does the facility have a total oil or equal to 42,000 gallons?  |
| Yes   | X No   |   |
| does the<br>largest at                                | facility lack secondary  | I storage capacity greater than or equal to 1 million gallons and containment that is sufficiently large to contain the capacity of the tank plus sufficient freeboard to allow for precipitation within any rea? |
| Yes   | X No   | •   |
| the facility  | facility have a total oil<br>y located at a distance<br>fe and sensitive enviro              | I storage capacity greater than or equal to 1 million gallons and is a such that a discharge from the facility could cause injury to fish conments?   |
| Yes   | X No   |   |
| the facility drinking v If a comp comparat For the po | y located at a distance<br>vater intake?<br>arable formula is used<br>ble formula must be at | rt 112, public drinking water intakes are analogous to public wate  |
| Yes   | X No   |   |
| has the fa  | facility have a total oil acility experienced a realthin the last 5 years?                   | storage capacity greater than or equal to 1 million gallons and eportable oil spill in an amount greater than or equal to 10,000  |
| Yes   | X No   |   |
| Reference: 40 CI                                      | FR 112 Appendices C  | & D   |
| submitted in this of                                  | document, and that ba  | e personally examined and am familiar with the information used on my inquiry of those individuals responsible for obtaining litted information is true, accurate, and complete.                                  |
| Signature   |  | General Manager Title   |
| Terry Lattin Printed Name                             |  | <u> </u>  |

# **EMERGENCY SPILL PROCEDURES**

# EMERGENCY SPILL PROCEDURES CROWE BLANCO PROPERTIES, LLC FACILITY OPERATED BY: INDUSTRIAL ECOSYSTEMS INC NW1/4 Section 16, T29N, R9W; Hwy 64, Blanco, New Mexico 87412

The following procedures are covered in IEI's Emergency Action Plan and outline the minimum actions to be taken to respond to a release/spill of oil at the CBP Facility covered by this SPCC Plan.

(40 CFR 112.7(a)(5) and 19.15.29, 19.15.30 and 19.15.36 NMAC)

For any release (greater than five (5) barrels) that occurs on site, that does not enter drainage:

- 1. Identify source of release
- 2. Shut off source
- 3. Control release (i.e. use of following)
  - a. Berms
  - b. Absorbent materials
  - c. Catchment basins
  - d. Dams
- 4. Make necessary IEI internal notifications:
  - a. Terry Lattin, General Manager:
  - b. Steve Abeyta, Operations Manager:
  - c. Clyde Tafoya, Facility Manager:
- 5. Notify NMOCD (as required by 19.15.29 NMAC):
  - a. If release is **5 25 barrels**, written notification (Form C-141) is required within 15 days to the division district office (see page 4 of this Appendix)
  - b. If release is greater than 25 barrels,
    - i. immediate verbal notification is required to division district office
    - ii. immediate verbal notification is required to the division's environmental bureau chief
    - iii. written notification (Form C-141) is required within 15 days to the division district office (see page 4 of this Appendix)
- 6. Begin remediation as required by 19.15.30 NMAC:
  - a. The vadose zone (unsaturated earth material below the land surface and above ground water, or in between bodies of ground water) shall be abated so that water contaminants will not, with reasonable probability, contaminate ground water or surface water in excess of the standards in Subsections B and C of 19.15.30.9 NMAC, through leaching, percolation or other transport mechanisms, or as the water table elevation fluctuates.
  - b. If groundwater is determined to be impacted, an abatement plan must be submitted to NMOCD with details of how the standards of 20.6.2.3103 will be met (unless technical infeasibility is proven or an exemption granted)
- 7. Submit abatement plan proposals and reports as required by NMOCD.

For any release (greater than five (5) barrels) that occurs on site, that enters a drainage within CBP Facility boundary:

Follow steps 1-5 above.

- 6. Notify U.S. Environmental Protection Agency (EPA) / National Response Center (see page 5 of this Appendix)
- 7. Begin remediation as required by 19.15.30 NMAC:
  - a. The vadose zone (unsaturated earth material below the land surface and above ground water, or in between bodies of ground water) shall be abated so that water contaminants will not, with reasonable probability, contaminate ground water or surface water in excel of the standards in Subsections B and C of 19.15.30.9 NMAC, through leaching, percolation or other transport mechanisms, or as the water table elevation fluctuates.
  - b. If groundwater is determined to be impacted, an abatement plan must be submitted to NMOCD with details of how the standards of 20.6.2.3103 will be met (unless technical infeasibility is proven or an exemption granted)
- 8. Submit abatement plan proposals and reports as required by NMOCD.

For any release (greater than five (5) barrels) that occurs on site, that enters a drainage outside of the CBP Facility boundary:

- 1. Identify source of release
- 2. Shut off source
- 3. Make necessary IEI internal notifications:
  - a. Terry Lattin, General Manager:
  - b. Steve Abeyta, Operations Manager:
  - c. Clyde Tafoya, Facility Manager:
- 4. Control release (i.e. use of following)
  - a. Berms
  - b. Absorbent materials
  - c. Catchment basins
  - d. Dams
- 5. Notify State Police
  - a. Provide description of release
  - b. Potential closure of Largo Road
- 6. Notify NMOCD (as required by 19.15.29 NMAC) of any release that may with reasonable probability be detrimental to water or exceed the standards of Subsections A and B or C or 19.15.30.9 NMAC:
  - a. immediate verbal notification is required to division district office
  - b. immediate verbal notification is required to the division's environmental bureau chief
  - c. written notification (Form C-141) is required within 15 days to the division district office and to the division's environmental bureau chief (see page 4 of this Appendix)
- 7. Notify EPA / National Response Center (for phone numbers, see page 5 of this Appendix)
- 8. Begin remediation as required by 19.15.30 NMAC:
  - a. The vadose zone (unsaturated earth material below the land surface and above ground water, or in between bodies of ground water) shall be abated so that water contaminants will not, with reasonable probability, contaminate ground water or surface water in excel of the standards in Subsections B and C of 19.15.30.9 NMAC, through leaching, percolation or other transport mechanisms, or as the water table elevation fluctuates.
  - b. If groundwater is determined to be impacted, an abatement plan must be submitted to NMOCD with details of how the standards of 20.6.2.3103 will be met (unless technical infeasibility is proven or an exemption granted)
- 9. Submit abatement plan proposals and reports as required by NMOCD and EPA.

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 1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

|  |               |                 | Rele        | ease Notific         | ation                  | and Co                                   | orrective A                          | ction         |  |              |                  |                            |
|--|---------------|-----------------|-------------|----------------------|------------------------|--|--------------------------------------|---------------|--|--------------|------------------|----------------------------|
|  |               |                 |             |                      |                        | <b>OPERA</b>                             | ГOR                                  |               | Initia   | al Report    |                  | Final Repor                |
| Name of Co   | mpany         |                 |             |                      |                        | Contact                                  |                                      |               |  |              |                  |                            |
| Address  |               |                 |             |                      |                        | Telephone 1                              |                                      |               |  |              |                  |                            |
| Facility Nar   | ne            |                 |             |                      |                        | Facility Typ                             | oe                                   |               | Initial Report Final Re Lease No.  West Line County  Volume Recovered Date and Hour of Discovery |              |                  |                            |
| Surface Ow   | ner           |                 |             | Mineral C            | wner                   |  |                                      | L             | ease N   | Ю.           |                  |                            |
|  |               |                 |             | LOCA                 | TION                   | OF RE                                    | LEASE                                |               |  |              |                  |                            |
| Unit Letter  | Section       | Township        | Range       | Feet from the        | North/                 | South Line                               | Feet from the                        | East/West     | Line   | County       |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 | La          | titude               |                        | Longitud                                 | le                                   |               |  |              |                  |                            |
|  |               |                 |             | NAT                  | URE                    | OF REL                                   | EASE                                 |               |  |              |                  |                            |
| Type of Rele   |               |                 |             |                      |                        | Volume of                                |                                      |               |  |              |                  |                            |
| Source of Re<br>Was Immedia  |               | Siyon?          |             |                      |                        | Date and H                               | lour of Occurrence                   | e Da          | te and   | Hour of Disc | covery           |                            |
| was infinedia  | ate Notice (  |                 | Yes [       | No 🗌 Not Re          | equired                | 11 | whom?                                |               |  |              |                  |                            |
| By Whom?   |               |                 |             |                      |                        | Date and H                               |                                      |               |  |              |                  |                            |
| Was a Watercourse Reached?    Yes   No   If YES, Volume Impacting the Watercourse. |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
| If a Watercou  | rse was Im    | pacted, Descr   | ibe Fully.  | +                    |                        | L  |                                      |               |  |              |                  |                            |
|  |               | •               |             |                      |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
| Describe Cau   | se of Probl   | em and Reme     | dial Actio  | n Taken.*            |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
| Describe Are   | A ffeeted     | and Classics    | Satism Tal  |                      |                        |  |                                      |               |  |              |                  |                            |
| Describe Are   | a Affected    | and Cleanup A   | Action 1 as | cen.                 |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
| I hereby certi   | fy that the i | nformation gi   | ven above   | is true and comp     | lete to th             | ne best of my                            | knowledge and u                      | inderstand th | at purs  | uant to NM   | OCD r            | ules and                   |
| regulations al   | l operators   | are required to | o report ar | nd/or file certain r | elease no              | otifications a                           | nd perform correc                    | tive actions  | for rele   | eases which  | may e            | ndanger                    |
| should their of  | or the envir  | ronment. The    | acceptano   | ce of a C-141 repo   | ort by the<br>emediate | e NMOCD m<br>e contaminati               | arked as "Final Roon that nose a thr | eport" does : | not reli<br>1 water  | eve the oper | ator o<br>ter hi | f liability<br>iman health |
|  |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
| federal, state,  | or local lav  | ws and/or regu  | lations.    |                      |                        |  |                                      |               |  |              |                  |                            |
|  |               |                 |             |                      |                        |  | OIL CON                              | SERVAT        | <u>ION</u>   | DIVISIO      | <u>N</u>         |                            |
| Signature:   |               |                 |             |                      |                        |  |                                      |               |  |              |                  |                            |
| Printed Name   | :             |                 |             |                      |                        | Approved by                              | District Supervis                    | or:           |  |              |                  |                            |
| Title:   |               |                 |             |                      |                        | Approval Dat                             | te:                                  | Expi          | ration l   | Date:        |                  |                            |
|  | -             | 1               |             |                      |                        |  |                                      |               |  |              |                  |                            |
| E-mail Addre   | ss:           |                 |             |                      |                        | Conditions of                            | Approval:                            |               |  | Attached     |                  |                            |

Phone:

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

# RELEASE REPORTING IMPORTANT PHONE NUMBERS and COMPLIANCE DOCUMENTATION LOG

|  |  | COMPLIANCE DOCUMENTATION LOG   | ATION LOG   |                        |                 |                               |
|--|--|--|---|------------------------|-----------------|-------------------------------|
| Agency   | When to notify   | Phone Number   | Mailing Address                                       | Time/Date<br>Contacted | Incident<br>No. | Person<br>Contacted/<br>Title |
| CBP Facility   | Any release  | Main Office: (505) 632-1782 Terry Lattin: (505) 860-2885 Steve Abeyta: (505) 860-3801 Clyde Tafoya: (505) 860-7360 | P.O. Box 2043<br>Farmington, NM 87499                 |                        |                 |                               |
| New Mexico Oil<br>Conservation Division<br>– District Office         | Any release greater than five (5) barrels (210 gallons)  | Office: (505) 334-6178<br>Fax: (505) 334-6170  | 1000 Rio Brazos Road<br>Aztec, New Mexico 87410       |                        |                 |                               |
| New Mexico Oil<br>Conservation Division<br>– Environmental<br>Bureau | Any release greater than five (5) barrels (210 gallons) AND enters a drainage or impacts groundwater | Office: (505) 476-3440<br>Fax: (505) 476-3462  | 1220 South St. Francis Drive<br>Santa Fe, NM 87505    |                        |                 |                               |
| National Response<br>Center  | Any release greater than five (5) barrels (210 gallons) AND enters a drainage or impacts groundwater | (800) 424-8802   | 2100 Second Street SW<br>Washington, DC 20593         |                        |                 |                               |
| US EPA Region 6<br>Office  | Any release greater than five (5) barrels (210 gallons) AND enters a drainage or impacts groundwater | (866) 372-7745   | 1445 Ross Avenue<br>Suite 1200<br>Dallas, Texas 75202 |                        |                 |                               |
| NM State Police /<br>Incident Commander                              | Any release greater than five (5) barrels that enters drainage outside of CBP boundary               | 911  |   |                        |                 |                               |

#### **Agency Notification Standard Report**

Information contained in this report, and any supporting documentation, must be submitted to the EPA Region 6 Regional Administrator within 60 days of a qualifying discharge incident.

| alconargo irrolaciti.         |                               |
|-------------------------------|-------------------------------|
| Facility:                     | INDUSTRIAL ECOSYSTEMS INC.    |
|                               | CROWE BLANCO PROPERTIES, LLC  |
|                               | FACILITY                      |
|                               | NW1/4 Section 16, T29N, R9W;  |
|                               | Hwy 64,                       |
|                               | Blanco, New Mexico 87412      |
| Owner/Operator:               | Crowe Blanco Properties, LLC. |
| •                             | Industrial Ecosystems, Inc    |
|                               | Terry Lattin General Manager  |
|                               | # 49 County Rd. 3150          |
|                               | Aztec, NM 87410               |
| Name of person filing report: |                               |
| Location:                     | 36° 43′ 39"N, 107° 47′ 26"W   |
| Maximum storage capacity:     | 421,460 gallons               |
|                               |                               |

- Violate applicable water quality standards;
- Cause a film or "sheen" upon, or discoloration of the surface of the water or adjoining shorelines; or
- Cause a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines.

#### Description of facility (attach maps, flow diagrams, and topographical maps):

The CBP Facility is an oilfield exploration and production waste acceptance facility located near Blanco, New Mexico. This approximately 290-acre facility is comprised of an office located at the facility's entrance, a fluid processing area containing slurry holding pits, shaker holding pits, drill cuttings processing tanks, two centrifuges, and tanks containing fresh water, tank bottoms, rinsate and centrate. A land farm area is also on site as indicated in Figure 2.

All operations which have a potential for spills or untimely releases of liquids are conducted within secondary containment. A 1,000-gallon diesel fuel storage tank is located adjacent to the IEI offices, and is contained within an approximately 1,800-gallon metal secondary containment. The Processing Area, which measures 200 feet by 300 feet with a 2-foot high berm, is shown in Figure 3. The area is lined with a 60-mil HDPE liner (or equivalent) and covered with a 6-inch layer of sand protecting the liner, followed by approximately 24 inches of topsoil to allow vehicular traffic in the Processing Area (see CBP's facility permit with engineering drawings for specifications). The secondary containment is designed with sufficient buffer capacity to contain the aggregate contents of all oil-holding vessels, plus a significant rainfall event. A further description of equipment within the Processing Area is located in Section 2.1 of this SPCC Plan.

| Agency Notification Standard Report (cont'd)  |
|---|
| Cause of the discharge(s), including a failure analysis of the system and subsystems in which the failure occurred: |
| Corrective actions and countermeasures taken, including a description of equipment repairs and replacements:        |
| Additional proventive managementals are an extended to minimize a cocibility of                                     |
| Additional preventive measures taken or contemplated to minimize possibility of recurrence:                         |
| Other pertinent information:  |

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