1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Page 1 of 70

Incident ID	
District RP	
Facility ID	
Application ID	,

# **Release Notification**

## **Responsible Party**

Responsible Party	Enterprise Field Services LLC	OGRID	241602
Contact Name	Robert Dunaway	Contact Telephone	575-628-6802
Contact email	rhdunaway@eprod.com	Incident # (assigned by	V OCD) NAPP2035042855
Contact mailing address	PO Box 4324, Houston, TX 77210	·	

## **Location of Release Source**

\_\_\_\_\_Longitude \_\_\_\_\_03.792056 (NAD 83 in decimal degrees to 5 decimal places)

Site Name Oxy Sand Dunes North	Site Type Compressor Station
Date Release Discovered August 2, 2020	API# (if applicable)

Unit Letter	Section	Township	Range	County
A	032	238	31E	Eddy

Surface Owner: State Federal Tribal Private (Name: BLM

## Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls) ~250 bbls consumed by fire	Volume Recovered (bbls) - 0
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units) - Fire	Volume/Weight Recovered (provide units)
Cause of Release		

Cause of Release

Gas detector located near the condensate pumps sensed a flammable gas and the station ESD was activated automatically. Several minutes later, a producer notified an Enterprise pipeline tech that there was a fire at the facility. Due to the severity of the damage from the heat of the fire, the Investigation Team was unable to determine the exact origin of the source of fuel that started the fire.

Form C-141 <i>Received by OCD: 4/21/2021</i>	12:06:12 state of New Mexico
Page 2	Oil Conservation Division

Page 2 of 70

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release? – Fire and Condensate burned by fire.
🛛 Yes 🗌 No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
Immediate notifications w	vere provided to BLM and NMED on August 3, 2020. OCD was notified on December 14, 2020 (phone call OCD District 2 and Paul Reinermann – Enterprise Environmental Mgr).

# Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name:	Robert Dunaway		Title: Senior Environmental Engineer
Signature:	Rhaneng	Date: _	4/21/2021
email:	rhdunaway@eprod.com		Telephone: <u>575-628-6802</u>

Form C-141 Received by OCD: 4/21/2021 12:06:12 State of New Mexico Page 3 Oil Conservation Division	Incident IDPage 3 of 70District RPFacility IDApplication ID
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible party of liable remediate contamination that poses a threat to groundwater, surface water, h party of compliance with any other federal, state, or local laws and/or regul	11mgn boolth on the environment of the state
Closure Approved by:	Date:
Printed Name:	Title:

Form C-141 Received by	OCD: 4/21/2021	12:06:12 PM	of New Mexico
Page 2			servation Division

	Page 4 of 70
Incident ID	NAPP2035042855
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release? – Fire and Condensate burned by fire.
🛛 Yes 🗌 No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
Immediate notifications w between Mike Bratcher –	ere provided to BLM and NMED on August 3, 2020. OCD was notified on December 14, 2020 (phone call OCD District 2 and Paul Reinermann – Enterprise Environmental Mgr).

# Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

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Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name:	Robert Dunaway	Title: Senior Environmental Engineer
Signature:	Thurreng	Date: 4/21/2021
email:	rhdunaway@eprod.com	Telephone: <u>575-628-6802</u>

Foreceived by OCD: 4/21/2021 12:06: 52494 of New Mexico Page 3 Oil Conservation Division	Incident ID District RP Facility ID Application ID	NAPP2035042855 of 70
OCD Only		
Received by: <u>Robert Hamlet</u>	Date: 8/11/2021	
Closure approval by the OCD does not relieve the responsible party of liability remediate contamination that poses a threat to groundwater, surface water, hur party of compliance with any other federal, state, or local laws and/or regular	man health, or the environment nor doe	o adequately investigate and es not relieve the responsible
Closure Approved by:	Date: 8/11/2021	
Printed Name: <u>Robert Hamlet</u>	Title: <u>Environmental Spec</u>	ialist - Advanced



#### **CLOSURE REPORT**

Property:

**Oxy Sand Dunes North** 

Eddy County, New Mexico 32.266889 N, 103.792056 W NMOCD Incident # NAPP2035042855 Enterprise ECIRT # 90098

March 4, 2021 Ensolum Project No. 03B1226035

Prepared for:

**Enterprise Field Services, LLC** P.O. Box 4324 Houston, TX 77210 Attn: Ms. Maria Lerma

Prepared by:

Beaux Jennings Senior Project Manager

Liž Scaggs, PG Principal

.



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Appendix E: Laboratory Data Sheets & Chain-of-Custody Documentation
Appendix F: C-141



## **CLOSURE REPORT**

**Oxy Sand Dunes North** 

Eddy County, New Mexico 32.266889 N, 103.792056 W NMOCD Incident # NAPP2035042855 Enterprise Spill # 90098

Ensolum Project No. 03B1226035

#### 1.0 INTRODUCTION

#### 1.1 Executive Summary

- On August 2, 2020, a fire was reported at the Sand Dunes North Compressor Station. Approximately 250 barrels (bbls) of condensate liquid were unrecoverable due to the probability of fire consumption. The adjacent slop tank, gun barrel tank, condensate tank, and secondary containment were consumed by the fire. Additionally, the secondary containment lining, as well as electrical wiring, motor windings, and plastic components that were up to 40 feet away from the tanks experienced damage.
- On December 11, 2020, Ensolum, LLC (Ensolum) arrived at the Site and collected six (6) composite soil samples (CS-1 through CS-6) at a depth of two (2) inches bgs as well as one (1) composite stockpile soil sample (STP-1).
- Subsequent to additional excavation activities by Strike, LLC (Strike), composite soil samples CS-1, CS-3, CS-4, and CS-6 were resampled by Ensolum for total petroleum hydrocarbons (TPH) on December 21, 2020.
- The primary objective of the closure activities was to reduce COC concentrations in the on-Site soils to below the applicable New Mexico Energy, Minerals and Natural Resources Department (EMNRD) Oil Conservation Division (OCD) Closure Criteria for Soils Impacted by a Release using the New Mexico EMNRD OCD's New Mexico Administrative Code (NMAC) 19.15.29 *Releases* as guidance.
- A total of 10 composite soil samples from six (6) locations were collected from the excavation area and one (1) stockpile soil sample was collected from the on-site remediated stockpile. Based on the final soil sample analytical results, the final composite soil samples (CS-1 through CS-6) and composite stockpile soil sample (STP-1) are below the applicable NMOCD Closure Criteria.

Based on field observations and laboratory analytical results, no additional investigation or corrective action appears warranted at this time.



### 1.2 Site Description & Background

Operator:	Enterprise Field Services, LLC (Enterprise)
Site Name:	Oxy Sand Dunes North
Location:	32.266889 N, 103.792056 W Section 32, Township 23 South, Range 31 East Eddy County, New Mexico
Property:	Bureau of Land Management (BLM), Enterprise Field Services, LLC
Regulatory:	New Mexico Energy, Minerals and Natural Resources Department (EMNRD) Oil Conservation Division (OCD)

On August 2, 2020, the Oxy Sand Dunes North, hereinafter referred to as the "Site", reported a gun barrel tank fire due to possible condensate vapors escaping and coming in contact with a secondary incendiary component. Once ignited, the fire came into contact with a slop tank, the original gun barrel tank, a condensate tank, and the secondary containment. The fire consumed the lining of the secondary containment of both condensate pumps and the storage tanks, causing considerable damage to electrical wiring, motor windings, and plastic components up to 40 feet away from the tanks. Approximately 250 barrels (bbls) of liquid condensate are unaccounted for, presumably consumed in the fire.

The Topographic Map depicting the location of the Site is included as **Figure 1**, the Site Vicinity Map is included as **Figure 2**, the Site Map indicating the locations of composite soil samples and soil stockpile is included as **Figure 3**, and the Closure Criteria Map is included as **Figure 4** in **Appendix A**.

### 1.3 **Project Objective**

The primary objective of the closure activities was to reduce constituent of concern (COC) concentrations in the on-Site soils to below the applicable New Mexico EMNRD OCD closure criteria concentrations.

### 2.0 CLOSURE CRITERIA

The Site is subject to regulatory oversight by the New Mexico EMNRD OCD. In order to address activities related to exempt oil and gas releases, the New Mexico EMNRD OCD references New Mexico Administrative Code (NMAC) 19.15.29 *Releases,* which establishes investigation and abatement action requirements for sites subject to reporting and/or corrective action. Ensolum, LLC (Ensolum) utilized information provided by Enterprise, the general site characteristics, and information available from the New Mexico Office of the State Engineer (OSE) and the New Mexico EMNRD OCD Imaging database to determine the appropriate closure criteria for the Site.

Supporting documentation associated with the following bullets are provided in **Appendix B**. No water wells were identified within a half-mile of the Site. However, one (1) water well (C-02661) was identified approximately 1.37 miles south of the Site on the OSE Water Rights Reporting System (WRRS) database with an unknown depth to water. Due to the distance to the closest water well, the strictest closure criteria will be utilized.

- The Site is not located within 300 feet of a New Mexico ENMRD OCD-defined continuously flowing watercourse or any other significant watercourse.
- The Site is not located within 200 feet of a lakebed, sinkhole or playa lake.



- The Site is not located within 300 feet from an occupied permanent residence, school, hospital, institution or church.
- According to the OSE WRSS database there are no private, domestic freshwater wells used by less than five (5) households for domestic or stock water purposes identified within 500 feet of the Site.
- According to the OSE WRSS database there are no freshwater wells identified within 1,000 feet of the Site as declared in the previous bullet.
- The Site is not located within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3.
- The Site is not located within 300 feet of a wetland.
- Based on information identified on the New Mexico Mining and Minerals Division's GIS, Maps and Mine Data database, the Site is not located within an area overlying a subsurface mine.
- The Site is not located within an unstable area.
- The Site is not located within a 100-year floodplain.

Based on the identified siting criteria, cleanup goals for soils remaining in place at the Site include:

Closure Criteria for Soils Impacted by a Release									
Minimum depth below any point within horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Method	Limit						
	Chloride	EPA 300.0 or SM4500 CI B	600 mg/kg						
≤50 feet	TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	100 mg/kg						
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg						
	Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg						

#### 3.0 SOIL REMEDIATION ACTIVITIES

On August 2, 2020, a fire was reported at the Site due to condensate vapors emitted from a gun barrel tank igniting from a secondary source. A slop tank, gun barrel tank, and a condensate tank were fully involved in the fire, including the secondary containment. The fire was fully extinguished with the extent of the damage including the lining of the secondary containment, and electrical wiring, motor windings, and plastic components that were up to 40 feet away from the tanks. An approximate amount of 250 bbls of condensate liquid was lost, presumably consumed by the fire. The site was then excavated by Strike, LLC (Strike) and all impacted soil was placed into a stockpile that was staged on-Site.



On December 9, 2020, Ensolum was contacted by Enterprise with the purpose of sampling the soil under the removed tanks as well as the associated soil stockpile staged on-Site to determine if further excavation was required.

On December 11, 2020, Ensolum arrived on-Site and collected six (6) composite soil samples (CS-1 through CS-6) and one (1) composite stockpile soil sample (STP-1) which were analyzed for benzene, toluene, ethylbenzene, and xylene (BTEX), total petroleum hydrocarbons (TPH) and chloride in accordance with New Mexico Oil Conservation Division (NMOCD) Closure Criteria for Soils Impacted by a Release (NMOCD Closure Criteria). Composite soil samples CS-2, CS-5, and composite stockpile soil sample STP-1 exhibited results below the applicable NMOCD Closure Criteria. Composite soil samples CS-1, CS-3, CS-4, and CS-6 were below NMOCD Closure Criteria for BTEX and chloride. However, composite soil samples CS-1, CS-3, CS-1, CS-3, CS-4, and CS-6 exceed the NMOCD Closure Criteria for TPH.

Subsequent to additional excavation activities by Strike, composite soil samples CS-1, CS-3, CS-4, and CS-6 were resampled by Ensolum for TPH on December 21, 2020. The composite soil samples CS-1, CS-3, CS-4, and CS-6 all exhibited results below the applicable NMOCD Closure Criteria. The soil that had been excavated and removed by Strike had been taken off-Site by Torres Trucking (Torres) to Delaware Basin Landfill (DBL) in New Mexico prior to the December 21, 2020 sampling event.

The final impacted area measured approximately 60 feet long and 20 feet wide at the maximum extents. The maximum depth of the excavation measured approximately six (6) inches below ground surface (bgs).

The lithology encountered during the completion of sampling activities consisted primarily of unconsolidated caliche.

**Figure 3** identifies approximate composite soil sample locations and approximate dimensions of the excavation with respect to the Site (**Appendix A**). Photographic documentation of the field activities is included in **Appendix C**.

### 4.0 SOIL SAMPLING PROGRAM

Ensolum's soil sampling program included the collection of 10 composite soil samples from six (6) locations (CS-1 through CS-6) from the excavation area and one (1) composite stockpile soil sample (STP-1). The samples were collected and placed in laboratory prepared glassware, labeled/sealed using laboratory supplied labels and custody seals, and stored on ice in a cooler. The samples were relinquished to Eurofins Xenco, LLC in Midland, Texas for an expedited laboratory analysis.

### 5.0 SOIL LABORATORY ANALYTICAL METHODS

The composite soil samples were analyzed for BTEX utilizing Environmental Protection Agency (EPA) SW-846 Method 8021B, TPH gasoline range organics (GRO), diesel range organics (DRO), and motor oil/lube oil range organics (MRO) utilizing EPA SW-846 Method 8015M, and chloride utilizing EPA Method 300.0.

Laboratory analytical results are summarized in **Table 1** in **Appendix D**. The executed chain-of-custody forms and laboratory analytical reports are provided in **Appendix E**.



#### 6.0 DATA EVALUATION

Ensolum compared the BTEX, TPH GRO/DRO/MRO, and chloride concentrations associated with the final composite soil samples (CS-1 through CS-6) and composite stockpile soil sample (STP-1) to the applicable NMOCD Closure Criteria.

- Laboratory analytical results indicate benzene concentrations for the final composite soil samples and composite stockpile soil sample are below the applicable NMOCD Closure Criteria of 10 milligrams per kilogram (mg/kg).
- Laboratory analytical results indicate that total BTEX concentrations for the final composite soil samples and final composite stockpile soil sample are below the laboratory sample detection limits (SDLs) and/or the applicable NMOCD Closure Criteria of 50 mg/kg.
- Laboratory analytical results indicate combined TPH GRO/DRO/MRO concentrations for the final composite soil samples and composite stockpile soil sample are below the laboratory SDLs and/or the applicable NMOCD Closure Criteria of 100 mg/kg.
- Laboratory analytical results indicate chloride concentrations for the composite soil samples and composite stockpile soil sample do not exceed the applicable NMOCD Closure Criteria of 600 mg/kg.

Laboratory analytical results are summarized in **Table 1** in **Appendix D**.

### 7.0 RECLAMATION AND RE-VEGETATION

During the completion of response action activities, approximately 22 cubic yards (cy) of impacted soil was excavated and stockpiled on-Site. Subsequent to composite soil sample results, the soil stockpile was taken off-Site by Torres to DBL. Based on correspondence with Enterprise, the excavated area will be backfilled with clean fill material and then contoured to the original surrounding grade. The release area is located inside an active station; therefore, Strike will compact the backfilled excavation in order to minimize dust and erosion.

#### 8.0 FINDINGS AND RECOMMENDATION

- On August 2, 2020, a fire was reported at the Sand Dunes North Compressor Station. Approximately 250 bbls of condensate liquid were unrecoverable due to the probability of fire consumption. The adjacent slop tank, gun barrel tank, condensate tank, and secondary containment were consumed by the fire. Additionally, the secondary containment lining, as well as electrical wiring, motor windings, and plastic components that were up to 40 feet away from the tanks experienced damage.
- On December 11, 2020, Ensolum arrived at the Site and collected six (6) composite soil samples (CS-1 through CS-6) at a depth of two (2) inches bgs as well as one (1) composite stockpile soil sample (STP-1).
- Subsequent to additional excavation activities by Strike, composite soil samples CS-1, CS-3, CS-4, and CS-6 were resampled by Ensolum for TPH on December 21, 2020.
- The primary objective of the closure activities was to reduce COC concentrations in the on-Site soils to below the applicable New Mexico EMNRD OCD Closure Criteria for Soils Impacted by a Release using the New Mexico EMNRD OCD's NMAC 19.15.29 *Releases* as guidance.



A total of 10 composite soil samples from six (6) locations were collected from the excavation area and one (1) stockpile soil sample was collected from the on-site remediated stockpile. Based on the final soil sample analytical results, the final composite soil samples (CS-1 through CS-6) and composite stockpile soil sample (STP-1) are below the applicable NMOCD Closure Criteria.

# Based on field observations and laboratory analytical results, no additional investigation or corrective action appears warranted at this time.

### 9.0 STANDARDS OF CARE, LIMITATIONS, AND RELIANCE

### 9.1 Standard of Care

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

### 9.2 Limitations

Findings, conclusions, and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of work and it should be noted that this information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, or not present during these services, and Ensolum cannot represent that the Site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during the investigation. Environmental conditions at other areas or portions of the Site may vary from those encountered at actual sample locations. Ensolum's findings, and recommendations are based solely upon data available to Ensolum at the time of these services.

### 9.3 Reliance

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

# **ENSOLUM**

# APPENDIX A

# Figures

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# **ENSOLUM**

# APPENDIX B

Supporting Documentation

Received by OCD: 4/21/2021 12:06:12 PM ReportDispatcher?type=WRHTML&name=WaterRightSummaryHTML.jrxml&basin=C&nbr=0266 1

Nerstale Strate Committee	New Mexico Office o Water Righ	U	0
WR File Number:	C 02661 Subbasin: CU	B Cross Reference	: -
<b>Primary Purpose:</b>	MON MONITORING WELL		
<b>Primary Status:</b>	PMT PERMIT		
<b>Total Acres:</b>	0 Subfile:		Header: -
<b>Total Diversion:</b>	0 Cause/Case: -		
Owner: Contact:	SANDIA NATIONAL LABORATORIES RICHARD JEPSEN		
x Documents on File	Status	From/	
Trn # Doc File/	Act 1 2 Transaction Desc.	To Acre	s Diversion Consumptive
<u>164828 REPAR 199</u>	9-06-24 PMT APR C 02661	Τ (	) 0
<u>164795 DCL 1999-0</u>	06-24 DCL PRC C 02661	T (	) 0
<b>Current Points of Diversion</b>	Q (NAD	33 UTM in meters)	
POD Number         Well           C 02661	Tag Source 64Q16Q4Sec Tws Rng	<b>X Y Othe</b> 3969 3568485*	r Location Desc
*An (*) after north	ing value indicates UTM location was derived from	PLSS - see Help	
Source			
Acres Di 0	iversion CU Use Priority Sour 0 MON GW	ce Description	
	and is accepted by the recipient with the expressed und liability, usability, or suitability for any particular purpo		ke no warranties, expressed or implied

12/22/20 8:39 AM

WATER RIGHT SUMMARY

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C 02	2661	3	3	1	04	245	31E	61396	9	3568485* 🌍
Driller License:		Drille	r Con	npar	ıy:					
Driller Name:	PENNSYLVANIA	DRILLIN	١G							
Drill Start Date:		Drill F	inish	Dat	te:		08/28/197	9	Ph	ıg Date:
Log File Date:		PCW	Rcv I	Date	:			1	So	urce:
Pump Type:		Pipe D	lischa	ırge	Size	:		]	Es	timated Yield:
Casing Size:	7.00	Depth	Well	:			708 feet	]	De	pth Water:

\*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

12/22/20 8:41 AM

POINT OF DIVERSION SUMMARY

# ENSOLUM

# APPENDIX C

Photographic Documentation



View of excavated area during remediation activities, facing west.



View of excavated area and stockpile during remediation activities, facing north.



View of excavated area during remediation activities, facing northwest.



View of excavated area during remediation activities, facing northeast.

# **ENSOLUM**

# APPENDIX D

Table

					Enso	olum Project No. 03E	1226035					
Sample I D		Sample Depth (inches bgs)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH MRO (mg/kg)	Total TPH (GRO+DRO+MRO) (mg/kg)	Chloride (mg/kg)
New Mexico Oil Conservation Division Closure Criteria for Soils Impacted by a Release (≤ 50 feet)			10	NE	NE	NE	50	NE	NE	NE	100	600
					Confirmat	ion Soil Sample Ana	lytical Results					
CS-1	12/11/2020	2	0.00103 J	0.00126 J	0.000920 J	0.002580	0.005790	<15.0	57.4	79.1	136.5	32.3
68-1	12/21/2020	6		N	NS	•••••••••••	NS	<15.0	<15.0	<15.0	<15.0	NS
CS-2	12/11/2020	2	0.000862 J	0.00104 J	<0.000566	<0.0003450	0.001902 J	<14.9	<14.9	<14.9	<14.90	169
CS-3	12/11/2020	2	0.00728	0.228	0.107	0.6250	0.9673	57.2	57.8	67.5	182.5	178
03-3	12/21/2020	6		Ŋ	NS		NS	<15.0	<15.0	<15.0	<15.0	NS
CS-4	12/11/2020	2	0.00371	0.0147	0.00624	0.04090	0.06555	27.2 J	81.3	95.1	203.6	403
03-4	12/21/2020	6		١	NS	•••••••••	NS	<15.0	<15.0	<15.0	<15.0	NS
CS-5	12/11/2020	2	0.00153 J	0.00243	<0.000559	0.001230 J	0.005190	<15.0	<15.0	<15.0	<15.00	42.3
CS-6	12/11/2020	2	0.00206	0.00189 J	<0.000563	0.009930	0.01388	<14.9	40.8 J	71.7	112.5	127
03-0	12/21/2020	6	NS				NS	<15.0	<15.0	<15.0	<15.0	NS
					Stockpi	e Soil Sample Analy	tical Results					
STP-1	12/11/2020	NA	0.00290	0.00326	0.00327	0.07380	0.08323	17.3 J	20.1 J	<15.0	37.40 J	82.6

TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS Enterprise Field Services, LLC - Oxy Sand Dunes North Eddy County, New Mexico

Concentrations in **bold** and yellow exceed the New Mexico Oil Conservation Division Closure Criteria for Soils Impacted by a Release (< 50 feet)

Over Ecavated and/or Re-Sampled

bgs: below ground surface

J: The target analyte was positively identified below the quantitation limit and above the detection limit.

mg/kg: milligrams per kilogram

NA: Not Applicable

NE: Not Established

NS: Not Sampled

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BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes

GRO: Gasoline Range Organics

DRO: Diesel Range Organics

MRO: Motor Oil/Lube Oil Range Organics

TPH: Total Petroleum Hydrocarbon

# **ENSOLUM**

# APPENDIX E

Laboratory Analytical Reports & Chain-of-Custody Documentation

🔅 eurofins

Project Id:

**Project Location:** 

**Contact:** 

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Environment Testing Xenco

03B1226035

**Beaux Jennings** 

# Certificate of Analysis Summary 680875

Ensolum, Dallas, TX

### Project Name: Sand Dune North Comp STA

 Date Received in Lab:
 Mon 12.14.2020 08:34

 Report Date:
 12.15.2020 17:18

Project Manager: Jessica Kramer

	Lab Id:	680875-0	001	680875-0	02	680875-0	003	680875-	004	680875-0	005	680875-0	006
Analysis Requested	Field Id:	CS-1		CS-2		CS-3		CS-4		CS-5		CS-6	
Anulysis Requested	Depth:	2- In		2- In		2- In		2- In		2- In		2- In	
	Matrix:	SOIL		SOIL		SOIL		SOII	_	SOIL		SOIL	
	Sampled:	12.11.2020	14:00	12.11.2020	14:05	12.11.2020	14:10	12.11.2020	) 14:15	12.11.2020	14:20	12.11.2020	14:25
BTEX by EPA 8021B	Extracted:	12.14.2020	13:00	12.14.2020	13:00	12.14.2020	13:00	12.14.2020	0 13:00	12.15.2020	12:30	12.14.2020	13:00
	Analyzed:	12.14.2020	19:36	12.14.2020	20:02	12.14.2020	20:29	12.14.2020	0 20:55	12.15.2020	14:02	12.14.2020	21:47
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		0.00103 JX	0.00200	0.000862 J	0.00200	0.00728	0.00200	0.00371	0.00200	0.00153 J	0.00198	0.00206	0.00199
Toluene		0.00126 JX	0.00200	0.00104 J	0.00200	0.228	0.00200	0.0147	0.00200	0.00243	0.00198	0.00189 J	0.00199
Ethylbenzene		0.000920 JX	0.00200	< 0.000566	0.00200	0.107	0.00200	0.00624	0.00200	< 0.000559	0.00198	< 0.000563	0.00199
m,p-Xylenes		0.00169 JXF	0.00400	< 0.00102	0.00401	0.416	0.00401	0.0217	0.00399	0.00123 J	0.00396	0.00718	0.00398
o-Xylene		0.000890 JX	0.00200	< 0.000345	0.00200	0.209	0.00200	0.0192	0.00200	< 0.000341	0.00198	0.00275	0.00199
Total Xylenes		0.002580	0.002000	< 0.0003450	0.002000	0.6250	0.002000	0.04090	0.002000	0.001230 J	0.001980	0.009930	0.001990
Total BTEX		0.005790	0.002000	0.001902 J	0.002000	0.9673	0.002000	0.06555	0.002000	0.005190	0.001980	0.01388	0.001990
Chloride by EPA 300	Extracted:	12.14.2020	13:20	12.14.2020	13:20	12.14.2020	13:20	12.14.2020	0 13:20	12.14.2020	13:20	12.14.2020	13:20
	Analyzed:	12.15.2020	09:34	12.15.2020	09:50	12.15.2020	09:55	12.15.2020	0 10:00	12.15.2020	10:06	12.15.2020	10:21
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		32.3	5.05	169	4.98	178	24.8	403	25.0	42.3	4.99	127	5.02
TPH by SW8015 Mod	Extracted:	12.14.2020	11:00	12.14.2020	11:00	12.14.2020	11:00	12.14.2020 11:00		12.14.2020 11:00		12.14.2020 11:00	
	Analyzed:	12.14.2020	12:40	12.14.2020	13:35	12.14.2020	13:54	12.14.2020	0 14:13	12.14.2020	14:32	12.14.2020	14:50
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<15.0	50.0	<14.9	49.8	57.2	50.0	27.2 J	49.9	<15.0	49.9	<14.9	49.8
Diesel Range Organics (DRO)		57.4	50.0	<14.9	49.8	57.8	50.0	81.3	49.9	<15.0	49.9	40.8 J	49.8
Motor Oil Range Hydrocarbons (MRO)		79.1	50.0	<14.9	49.8	67.5	50.0	95.1	49.9	<15.0	49.9	71.7	49.8
Total TPH		136.5	50.00	<14.90	49.80	182.5	50.00	203.6	49.90	<15.00	49.90	112.5	49.80

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jession KRAMER

Page 1 of 26

Project Id:

**Project Location:** 

**Contact:** 

eurofins Environment Testing Xenco

03B1226035

**Beaux Jennings** 

# Certificate of Analysis Summary 680875

Ensolum, Dallas, TX

Project Name: Sand Dune North Comp STA

 Date Received in Lab:
 Mon 12.14.2020 08:34

 Report Date:
 12.15.2020 17:18

Project Manager: Jessica Kramer

	Lab Id:	680875-007			
Analysis Requested	Field Id:	STP-1			
Analysis Kequestea	Depth:				
	Matrix:	SOIL			
	Sampled:	12.11.2020 14:30			
BTEX by EPA 8021B	Extracted:	12.14.2020 13:00			
	Analyzed:	12.14.2020 22:13			
	Units/RL:	mg/kg RL			
Benzene		0.00290 0.00199			
Toluene		0.00326 0.00199			
Ethylbenzene		0.00327 0.00199			
m,p-Xylenes		0.0321 0.00398			
o-Xylene		0.0417 0.00199			
Total Xylenes		0.07380 0.001990			
Total BTEX		0.08323 0.001990			
Chloride by EPA 300	Extracted:	12.14.2020 13:20			
	Analyzed:	12.15.2020 10:26			
	Units/RL:	mg/kg RL			
Chloride		82.6 4.97			
TPH by SW8015 Mod	Extracted:	12.14.2020 11:00			
	Analyzed:	12.14.2020 15:09			
	Units/RL:	mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		17.3 J 50.0			
Diesel Range Organics (DRO)		20.1 J 50.0			
Motor Oil Range Hydrocarbons (MRO)		<15.0 50.0			
Total TPH		37.40 J 50.00			

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jession VRAMER

Page 2 of 26

eurofins Environment Testing Xenco

# **Analytical Report 680875**

## for

# Ensolum

**Project Manager: Beaux Jennings** 

Sand Dune North Comp STA

## 03B1226035

## 12.15.2020

Collected By: Client



### 1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)

eurofins Environment Testing Xenco

### Reference: Eurofins Xenco, LLC Report No(s): 680875 Sand Dune North Comp STA Project Address:

#### Beaux Jennings:

Dallas, TX 75220

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 680875. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 680875 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

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Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

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# Sample Cross Reference 680875

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id		
CS-1	S	12.11.2020 14:00	2 In	680875-001		
CS-2	S	12.11.2020 14:05	2 In	680875-002		
CS-3	S	12.11.2020 14:10	2 In	680875-003		
CS-4	S	12.11.2020 14:15	2 In	680875-004		
CS-5	S	12.11.2020 14:20	2 In	680875-005		
CS-6	S	12.11.2020 14:25	2 In	680875-006		
STP-1	S	12.11.2020 14:30		680875-007		

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eurofins

## **CASE NARRATIVE**

Client Name: Ensolum Project Name: Sand Dune North Comp STA

Project ID:	03B1226035	Report Date:	12.15.2020
Work Order Number(s):	680875	Date Received:	12.14.2020

This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory.

#### Sample receipt non conformances and comments:

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

None

#### Analytical non conformances and comments:

Batch: LBA-3144835 BTEX by EPA 8021B

m,p-Xylenes Relative Percent Difference (RPD) between matrix spike and duplicate were above quality control limits.

Samples in the analytical batch are: 680875-001, -002, -003, -004, -006, -007

Surrogate 4-Bromofluorobenzene recovered below QC limits. Matrix interferences is suspected; Samples affected are: 680875-001 SD.

Lab Sample ID 680875-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 680875-001, -002, -003, -004, -006, -007.

The Laboratory Control Sample for Toluene, Benzene, m,p-Xylenes, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3144975 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected. Samples affected are: 680977-001 S,680977-001 SD.

Released to Imaging: 8/11/2021 10:23:33 AM

# **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id:         CS-1           Lab Sample Id:         680875-001		Matrix: Date Colle	Soil ected: 12.1	1.2020 14:00		Date Received:12.14 Sample Depth: 2 In	4.2020 08:	34
Analytical Method: Chloride by EF	PA 300					Prep Method: E300	)P	
Tech: SPC								
Analyst: CHE		Date Prep	: 12.1	4.2020 13:20		% Moisture:	<b>XX7 * 1</b> /	
Seq Number: 3144883		I				Basis: Wet	Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	32.3	5.05	0.867	mg/kg	12.15.2020 09:34		1
Analytical Method: TPH by SW80	15 Mod					Prep Method: SW8	8015P	
Analytical Method: TPH by SW80 Tech: DVM Analyst: ARM Seq Number: 3144886	15 Mod	Date Prep	: 12.1	4.2020 11:00		% Moisture:	3015P Weight	
Tech: DVM Analyst: ARM	15 Mod Cas Number	Date Prep <b>Result</b>	: 12.1 RL	4.2020 11:00 MDL	Units	% Moisture:		Dil
Tech: DVM Analyst: ARM Seq Number: 3144886					Units mg/kg	% Moisture: Basis: Wet	Weight	<b>Dil</b> 1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter	Cas Number	Result	RL	MDL		% Moisture: Basis: Wet Analysis Date	Weight Flag	
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610	<b>Result</b> <15.0	<b>RL</b> 50.0	<b>MDL</b> 15.0	mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 12:40	Weight Flag	1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	Result <15.0 57.4	<b>RL</b> 50.0 50.0	<b>MDL</b> 15.0 15.0	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 12:40 12.14.2020 12:40	Weight Flag	1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	<b>Cas Number</b> PHC610 C10C28DRO PHCG2835 PHC635	Result <15.0 57.4 79.1 136.5	<b>RL</b> 50.0 50.0 50.0	MDL 15.0 15.0 15.0	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 12:40 12.14.2020 12:40 12.14.2020 12:40 12.14.2020 12:40	Weight Flag	1 1 1

117

%

70-130

12.14.2020 12:40

84-15-1

o-Terphenyl

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Xenco

# **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

12.14.2020 13:00

% Moisture:

Wet Weight

Basis:

Sample Id: CS-1	Matrix: Soil	Date Received:12.14.2020 08:34
Lab Sample Id: 680875-001	Date Collected: 12.11.2020	14:00Sample Depth: 2 In
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A

Date Prep:

MNR Tech: MNR Analyst:

Seq Number: 3144835

Parameter	Cas Number	r Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00103	0.00200	0.000385	mg/kg	12.14.2020 19:36	JX	1
Toluene	108-88-3	0.00126	0.00200	0.000456	mg/kg	12.14.2020 19:36	JX	1
Ethylbenzene	100-41-4	0.000920	0.00200	0.000565	mg/kg	12.14.2020 19:36	JX	1
m,p-Xylenes	179601-23-1	0.00169	0.00400	0.00101	mg/kg	12.14.2020 19:36	JXF	1
o-Xylene	95-47-6	0.000890	0.00200	0.000344	mg/kg	12.14.2020 19:36	JX	1
Total Xylenes	1330-20-7	0.002580	0.002000	0.0003440	mg/kg	12.14.2020 19:36		1
Total BTEX		0.005790	0.002000	0.0003440	mg/kg	12.14.2020 19:36		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	83	%	70-130	12.14.2020 19:36		
4-Bromofluorobenzene		460-00-4	98	%	70-130	12.14.2020 19:36		

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# **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id: CS-2 Lab Sample Id: 680875-002		Matrix: Date Colle	Soil cted: 12.1	1.2020 14:05		Date Received:12.1 Sample Depth: 2 In		:34
Analytical Method: Chloride by EI	PA 300					Prep Method: E30	0P	
Tech: SPC								
Analyst: CHE		Date Prep:	12.14	4.2020 13:20		% Moisture:		
Seq Number: 3144883		Ĩ				Basis: Wet	t Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	169	4.98	0.855	mg/kg	12.15.2020 09:50		1
Analytical Method: TPH by SW80	15 Mod					Pren Method: SW	8015P	
Analytical Method:TPH by SW80Tech:DVMAnalyst:ARMSeq Number:3144886	15 Mod	Date Prep:	12.14	4.2020 11:00		Prep Method: SW % Moisture: Basis: Wet	8015P t Weight	
Tech:DVMAnalyst:ARMSeq Number:3144886	15 Mod Cas Number	Date Prep: Result	12.14 RL	4.2020 11:00 MDL	Units	% Moisture:		Dil
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter		Ĩ			Units mg/kg	% Moisture: Basis: Wet	t Weight	<b>Dil</b> 1
Tech: DVM Analyst: ARM	Cas Number	Result	RL	MDL		% Moisture: Basis: Wet Analysis Date	t Weight Flag	
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610	Result <14.9	<b>RL</b> 49.8	<b>MDL</b> 14.9	mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 13:35	t Weight Flag U	1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610 C10C28DRO	<b>Result</b> <14.9 <14.9	<b>RL</b> 49.8 49.8	<b>MDL</b> 14.9 14.9	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 13:35 12.14.2020 13:35	t Weight Flag U U	1

102

113

111-85-3

84-15-1

1-Chlorooctane

o-Terphenyl

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70-130

70-130

%

%

12.14.2020 13:35

12.14.2020 13:35
Xenco

# **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

12.14.2020 13:00

% Moisture:

Wet Weight

Basis:

Sample Id:CS-2Lab Sample Id:680875-002	Matrix: Soil Date Collected: 12.11.2020 14:05	Date Received:12.14.2020 08:34 Sample Depth: 2 In
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A
Tech: MNR		

Date Prep:

MNR Analyst:

Seq Number: 3144835

Parameter	Cas Number	r Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.000862	0.00200	0.000386	mg/kg	12.14.2020 20:02	J	1
Toluene	108-88-3	0.00104	0.00200	0.000457	mg/kg	12.14.2020 20:02	J	1
Ethylbenzene	100-41-4	< 0.000566	0.00200	0.000566	mg/kg	12.14.2020 20:02	U	1
m,p-Xylenes	179601-23-1	< 0.00102	0.00401	0.00102	mg/kg	12.14.2020 20:02	U	1
o-Xylene	95-47-6	< 0.000345	0.00200	0.000345	mg/kg	12.14.2020 20:02	U	1
Total Xylenes	1330-20-7	< 0.0003450	0.002000	0.0003450	mg/kg	12.14.2020 20:02	U	1
Total BTEX		0.001902	0.002000	0.0003450	mg/kg	12.14.2020 20:02	J	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	98	%	70-130	12.14.2020 20:02		
1,4-Difluorobenzene		540-36-3	99	%	70-130	12.14.2020 20:02		

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id:CS-3Lab Sample Id:680875-003		Matrix: Date Colle	Soil ected: 12.1	1.2020 14:10		Date Received:12.1 Sample Depth: 2 In	34	
Analytical Method: Chloride by EPA	A 300					Prep Method: E30	00P	
Tech: SPC						% Moisture:		
Analyst: CHE		Date Prep	: 12.14	4.2020 13:20			t Weight	
Seq Number: 3144883								
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	178	24.8	4.25	mg/kg	12.15.2020 09:55		5
Analytical Method: TPH by SW8015	5 Mod					Prep Method: SW	8015P	
Analytical Method: TPH by SW8015 Tech: DVM Analyst: ARM Seq Number: 3144886	5 Mod	Date Prep	: 12.14	4.2020 11:00		% Moisture:	8015P t Weight	
Tech: DVM Analyst: ARM	5 Mod Cas Number	Date Prep Result	: 12.14 RL	4.2020 11:00 MDL	Units	% Moisture:		Dil
Tech: DVM Analyst: ARM Seq Number: 3144886		ľ			Units mg/kg	% Moisture: Basis: Wet	t Weight	<b>Dil</b> 1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter	Cas Number	Result	RL	MDL		% Moisture: Basis: Wet Analysis Date	t Weight	
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610	Result 57.2	<b>RL</b> 50.0	<b>MDL</b> 15.0	mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 13:54	t Weight	1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	Result 57.2 57.8	<b>RL</b> 50.0 50.0	<b>MDL</b> 15.0 15.0	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 13:54 12.14.2020 13:54	t Weight	1 1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	Result 57.2 57.8 67.5 182.5	<b>RL</b> 50.0 50.0 50.0	<b>MDL</b> 15.0 15.0 15.0	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 13:54 12.14.2020 13:54 12.14.2020 13:54 12.14.2020 13:54	t Weight	1 1 1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO) Total TPH	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	Result 57.2 57.8 67.5 182.5	<b>RL</b> 50.0 50.0 50.0 50.00	<b>MDL</b> 15.0 15.0 15.0 15.00	mg/kg mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 13:54 12.14.2020 13:54 12.14.2020 13:54 12.14.2020 13:54	t Weight Flag Flag	1 1 1

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## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

12.14.2020 13:00

% Moisture:

Wet Weight

Basis:

Sample Id:         CS-3           Lab Sample Id:         680875-003	Matrix: Soil Date Collected: 12.11.2020 14:10	Date Received:12.14.2020 08:34 Sample Depth: 2 In
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A

Date Prep:

Tech: MNR MNR Analyst:

Seq Number: 3144835

Parameter	Cas Number	r Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00728	0.00200	0.000386	mg/kg	12.14.2020 20:29		1
Toluene	108-88-3	0.228	0.00200	0.000457	mg/kg	12.14.2020 20:29		1
Ethylbenzene	100-41-4	0.107	0.00200	0.000566	mg/kg	12.14.2020 20:29		1
m,p-Xylenes	179601-23-1	0.416	0.00401	0.00102	mg/kg	12.14.2020 20:29		1
o-Xylene	95-47-6	0.209	0.00200	0.000345	mg/kg	12.14.2020 20:29		1
Total Xylenes	1330-20-7	0.6250	0.002000	0.0003450	mg/kg	12.14.2020 20:29		1
Total BTEX		0.9673	0.002000	0.0003450	mg/kg	12.14.2020 20:29		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	181	%	70-130	12.14.2020 20:29	**	
1,4-Difluorobenzene		540-36-3	100	%	70-130	12.14.2020 20:29		

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id: Lab Sample Id	<b>CS-4</b> 1: 680875-004		Matrix: Date Coll	Soil ected: 12.1	1.2020 14:15		Date Received:12.14.2020 08:34 Sample Depth: 2 In		
Analytical Me	ethod: Chloride by EPA	A 300					Prep Method: E300	)P	
Tech:	SPC								
Analyst:	CHE		Date Prep	: 12.1	4.2020 13:20		% Moisture:		
Seq Number:	3144883			-			Basis: Wet	Weight	
Parameter		Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	403	25.0	4.29	mg/kg	12.15.2020 10:00		5
	ethod: TPH by SW801	5 Mod					Prep Method: SW8	8015P	
Tech: Analyst:	ethod: TPH by SW801: DVM ARM 3144886	5 Mod	Date Prep	: 12.1	4.2020 11:00		% Moisture:	3015P Weight	
Tech: Analyst: Seq Number:	DVM ARM	5 Mod Cas Number	Date Prep Result	: 12.1	4.2020 11:00 MDL	Units	% Moisture:		Dil
Tech: Analyst: Seq Number: Parameter	DVM ARM		Ĩ			Units mg/kg	% Moisture: Basis: Wet	Weight	<b>Dil</b>
Tech: Analyst: Seq Number: Parameter Gasoline Range	DVM ARM 3144886 Hydrocarbons (GRO)	Cas Number	Result	RL	MDL		% Moisture: Basis: Wet Analysis Date	Weight Flag	
Tech: Analyst: Seq Number: Parameter Gasoline Range Diesel Range Or	DVM ARM 3144886 Hydrocarbons (GRO)	Cas Number PHC610	Result 27.2	<b>RL</b> 49.9	<b>MDL</b> 15.0	mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 14:13	Weight Flag	
Tech: Analyst: Seq Number: Parameter Gasoline Range Diesel Range Or Motor Oil Range F	DVM ARM 3144886 Hydrocarbons (GRO) rganics (DRO)	Cas Number PHC610 C10C28DRO	Result 27.2 81.3	<b>RL</b> 49.9 49.9	<b>MDL</b> 15.0 15.0	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 14:13 12.14.2020 14:13	Weight Flag	1 1
Tech: Analyst: Seq Number: Parameter Gasoline Range Diesel Range Or	DVM ARM 3144886 Hydrocarbons (GRO) rganics (DRO) Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	Result 27.2 81.3 95.1 203.6	<b>RL</b> 49.9 49.9 49.9	MDL 15.0 15.0 15.0	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 14:13 12.14.2020 14:13 12.14.2020 14:13 12.14.2020 14:13	Weight Flag	1 1 1

115

%

70-130

12.14.2020 14:13

84-15-1

o-Terphenyl

Environment Test Xenco

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

12.14.2020 13:00

Basis:

Wet Weight

Sample Id: CS-4 Lab Sample Id: 680875-004	Matrix: Soil Date Collected: 12.11.2020 14:15	Date Received:12.14.2020 08:34 Sample Depth: 2 In
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A
Tech: MNR	Dete Dever 12 14 2020 12:00	% Moisture:

Date Prep:

Analyst: MNR

Seq Number: 3144835

Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00371	0.00200	0.000384	mg/kg	12.14.2020 20:55		1
Toluene	108-88-3	0.0147	0.00200	0.000455	mg/kg	12.14.2020 20:55		1
Ethylbenzene	100-41-4	0.00624	0.00200	0.000564	mg/kg	12.14.2020 20:55		1
m,p-Xylenes	179601-23-1	0.0217	0.00399	0.00101	mg/kg	12.14.2020 20:55		1
o-Xylene	95-47-6	0.0192	0.00200	0.000344	mg/kg	12.14.2020 20:55		1
Total Xylenes	1330-20-7	0.04090	0.002000	0.0003440	mg/kg	12.14.2020 20:55		1
Total BTEX		0.06555	0.002000	0.0003440	mg/kg	12.14.2020 20:55		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	94	%	70-130	12.14.2020 20:55		
4-Bromofluorobenzene		460-00-4	115	%	70-130	12.14.2020 20:55		

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id: CS-5 Lab Sample Id: 680875-005		Matrix: Date Colle	Soil ected: 12.1	11.2020 14:20		Date Received:12.14.2020 08:34 Sample Depth: 2 In		
Analytical Method: Chloride by El	PA 300					Prep Method: E3	300P	
Tech: SPC								
Analyst: CHE		Date Prep:	12.1	4.2020 13:20		% Moisture: Basis: W		
Seq Number: 3144883						Dasis: W	et Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	42.3	4.99	0.857	mg/kg	12.15.2020 10:06	j	1
Analytical Method: TPH by SW80	15 Mod					Prep Method: SV	W8015P	
Tech: DVM						-		
Analyst: ARM		Date Prep:	12.1	4.2020 11:00		% Moisture:		
Seq Number: 3144886		1				Basis: W	et Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	49.9	15.0	mg/kg	12.14.2020 14:32	U U	1
Diesel Range Organics (DRO)	GLOGROPPO	15.0				10 14 0000 14 00		
Dieser Kange Organics (DKO)	C10C28DRO	<15.0	49.9	15.0	mg/kg	12.14.2020 14:32	U U	1

Total TPH	PHC635	<15.0	0 49.90	15.00	mg/kg	12.14.2020 14:32	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-130	12.14.2020 14:32		
o-Terphenyl		84-15-1	114	%	70-130	12.14.2020 14:32		

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Environment Testing Xenco

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

12.15.2020 12:30

Basis:

Wet Weight

Sample Id: CS-5 Lab Sample Id: 680875-005	Matrix: Soil Date Collected: 12.11.2020 14:20	Date Received:12.14.2020 08:34 Sample Depth: 2 In
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A
Tech: KTL	Dete Deven 12 15 2020 12:20	% Moisture:

Date Prep:

Analyst: KTL

Seq Number: 3144975

Parameter	Cas Numbe	r Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00153	0.00198	0.000381	mg/kg	12.15.2020 14:02	J	1
Toluene	108-88-3	0.00243	0.00198	0.000451	mg/kg	12.15.2020 14:02		1
Ethylbenzene	100-41-4	< 0.000559	0.00198	0.000559	mg/kg	12.15.2020 14:02	U	1
m,p-Xylenes	179601-23-1	0.00123	0.00396	0.00100	mg/kg	12.15.2020 14:02	J	1
o-Xylene	95-47-6	< 0.000341	0.00198	0.000341	mg/kg	12.15.2020 14:02	U	1
Total Xylenes	1330-20-7	0.001230	0.001980	0.0003410	mg/kg	12.15.2020 14:02	J	1
Total BTEX		0.005190	0.001980	0.0003410	mg/kg	12.15.2020 14:02		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	107	%	70-130	12.15.2020 14:02		
1,4-Difluorobenzene		540-36-3	100	%	70-130	12.15.2020 14:02		

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id: CS-6 Lab Sample Id: 680875-006		Matrix: Date Coll	Soil ected: 12.1	1.2020 14:25		Date Received:12.14 Sample Depth: 2 In	4.2020 08:	:34
Analytical Method: Chloride by EF	PA 300					Prep Method: E300	0P	
Tech: SPC								
Analyst: CHE		Date Prep	: 12.1	4.2020 13:20		% Moisture:		
Seq Number: 3144883		Date 11ep. 12.11.2020 10.20				Basis: Wet	Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	127	5.02	0.862	mg/kg	12.15.2020 10:21		1
Analytical Method: TPH by SW80	15 Mod					Prep Method: SW8	3015P	
Analytical Method: TPH by SW80 Tech: DVM Analyst: ARM Seq Number: 3144886	15 Mod	Date Prep	p: 12.1	4.2020 11:00		% Moisture:	3015P Weight	
Tech: DVM Analyst: ARM Seq Number: 3144886	15 Mod Cas Number	Date Prep Result	v: 12.1 <b>RL</b>	4.2020 11:00 MDL	Units	% Moisture:		Dil
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter		I			Units mg/kg	% Moisture: Basis: Wet	Weight	<b>Dil</b>
Tech: DVM Analyst: ARM	Cas Number	Result	RL	MDL		% Moisture: Basis: Wet Analysis Date	Weight Flag	
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610	Result	<b>RL</b> 49.8	<b>MDL</b> 14.9	mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 14:50	Weight Flag U	1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	Result <14.9 40.8	<b>RL</b> 49.8 49.8	<b>MDL</b> 14.9 14.9	mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 14:50 12.14.2020 14:50	Weight Flag U	1
Tech: DVM Analyst: ARM Seq Number: 3144886 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Motor Oil Range Hydrocarbons (MRO)	Cas Number PHC610 C10C28DRO PHCG2835 PHC635	Result <14.9 40.8 71.7 112.5	<b>RL</b> 49.8 49.8 49.8	<b>MDL</b> 14.9 14.9 14.9	mg/kg mg/kg mg/kg	% Moisture: Basis: Wet Analysis Date 12.14.2020 14:50 12.14.2020 14:50 12.14.2020 14:50 12.14.2020 14:50	Weight Flag U	1 1 1

113

%

70-130

12.14.2020 14:50

84-15-1

o-Terphenyl

Xenco

# **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

12.14.2020 13:00

Basis:

Wet Weight

Sample Id: <b>CS-6</b> Lab Sample Id: 680875-006	Matrix: Soil Date Collected: 12.11.2020 14:25	Date Received:12.14.2020 08:34 Sample Depth: 2 In
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A
Tech: MNR	Deta Drama 12 14 2020 12:00	% Moisture:

Date Prep:

Analyst: MNR

Seq Number: 3144835

Parameter	Cas Number	r Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00206	0.00199	0.000383	mg/kg	12.14.2020 21:47		1
Toluene	108-88-3	0.00189	0.00199	0.000454	mg/kg	12.14.2020 21:47	J	1
Ethylbenzene	100-41-4	< 0.000563	0.00199	0.000563	mg/kg	12.14.2020 21:47	U	1
m,p-Xylenes	179601-23-1	0.00718	0.00398	0.00101	mg/kg	12.14.2020 21:47		1
o-Xylene	95-47-6	0.00275	0.00199	0.000343	mg/kg	12.14.2020 21:47		1
Total Xylenes	1330-20-7	0.009930	0.001990	0.0003430	mg/kg	12.14.2020 21:47		1
Total BTEX		0.01388	0.001990	0.0003430	mg/kg	12.14.2020 21:47		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	102	%	70-130	12.14.2020 21:47		
1,4-Difluorobenzene		540-36-3	104	%	70-130	12.14.2020 21:47		

## **Certificate of Analytical Results 680875**

## Ensolum, Dallas, TX

Sand Dune North Comp STA

Sample Id: STP-1 Lab Sample Id: 680875-007		Matrix: Date Colle	Soil ected: 12.1		Date Received:12	.14.2020 08:	34	
Analytical Method: Chloride by EPA Tech: SPC	A 300					Prep Method: E3	00P	
Analyst: CHE		Date Prep	· 12.1	4.2020 13:20		% Moisture:		
Seq Number: 3144883		Duterrep				Basis: W	et Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	82.6	4.97	0.853	mg/kg	12.15.2020 10:26		1
Analytical Method: TPH by SW801: Tech: DVM Analyst: ARM Seq Number: 3144886	5 Mod	Date Prep	: 12.1	4.2020 11:00		Prep Method: SW % Moisture: Basis: W	V8015P et Weight	
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	17.3	50.0	15.0	mg/kg	12.14.2020 15:09	J	1
Diesel Range Organics (DRO)	C10C28DRO	20.1	50.0	15.0	mg/kg	12.14.2020 15:09	J	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	50.0	15.0	mg/kg	12.14.2020 15:09	U	1
Total TPH	PHC635	37.40	50.00	15.00	mg/kg	12.14.2020 15:09	J	1
Surrogate	C	Cas Number %	Recovery	Units	Limits	Analysis Date	e Flag	
1-Chlorooctane	1	11-85-3	104	0/	70-130	12.14.2020 15:0	0	
	1	11-63-5	104	%	/0-130	12.14.2020 15:0	19	

## **Certificate of Analytical Results 680875**

### Ensolum, Dallas, TX

Sand Dune North Comp STA

12.14.2020 13:00

% Moisture:

Wet Weight

Basis:

Sample Id: STP-1	Matrix: Soil	Date Received:12.14.2020 08:34
Lab Sample Id: 680875-007	Date Collected: 12.11.2020 14:30	
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5035A

Date Prep:

Analytical Method: BTEX by EPA 8021B

Tech: MNR MNR Analyst:

Seq Number: 3144835

Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00290	0.00199	0.000383	mg/kg	12.14.2020 22:13		1
Toluene	108-88-3	0.00326	0.00199	0.000453	mg/kg	12.14.2020 22:13		1
Ethylbenzene	100-41-4	0.00327	0.00199	0.000561	mg/kg	12.14.2020 22:13		1
m,p-Xylenes	179601-23-1	0.0321	0.00398	0.00101	mg/kg	12.14.2020 22:13		1
o-Xylene	95-47-6	0.0417	0.00199	0.000342	mg/kg	12.14.2020 22:13		1
Total Xylenes	1330-20-7	0.07380	0.001990	0.0003420	mg/kg	12.14.2020 22:13		1
Total BTEX		0.08323	0.001990	0.0003420	mg/kg	12.14.2020 22:13		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	93	%	70-130	12.14.2020 22:13		
4-Bromofluorobenzene		460-00-4	103	%	70-130	12.14.2020 22:13		

### esting

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

\*\* Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.	ND Not Detected.			
RL Reporting Limit				
MDL Method Detection Limit	SDL Sample Det	ection Limit	LOD Limit of Detection	
PQL Practical Quantitation Limit	MQL Method Qua	antitation Limit	LOQ Limit of Quantitatio	n
DL Method Detection Limit				
NC Non-Calculable				
SMP Client Sample		BLK	Method Blank	
BKS/LCS Blank Spike/Laboratory	Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory Control Sample Duplicate
MD/SD Method Duplicate/Sampl	e Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NELAC certification not offered f	for this compound.			

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

### QC Summary 680875

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# Ensolum

Sand Dune North Comp STA

Analytical Method: Seq Number: MB Sample Id: Parameter Chloride	Chloride by EPA 3 3144883 7717047-1-BLK MB Result <0.858	00 Spike Amount 250		Matrix: nple Id: LCS %Rec 102	Solid 7717047- LCSD Result 256	1-BKS LCSD %Rec 102	<b>Limits</b> 90-110		rep Metho Date Pro D Sample RPD Limit 20	ep: 12.1	0P 4.2020 7047-1-BSD Analysis Date 12.15.2020 09:24	Flag
<b>Analytical Method:</b> Seq Number: Parent Sample Id: <b>Parameter</b> Chloride	<b>Chloride by EPA 3</b> 3144883 680737-063 <b>Parent Result</b> 37.9	00 Spike Amount 248		Matrix: nple Id: <b>MS</b> %Rec 106	Soil 680737-00 <b>MSD</b> Result 297	63 S MSD %Rec 104	<b>Limits</b> 90-110		rep Metho Date Pro D Sample RPD Limit 20	ep: 12.1	0P 4.2020 737-063 SD Analysis Date 12.15.2020 10:52	Flag
<b>Analytical Method:</b> Seq Number: Parent Sample Id: <b>Parameter</b> Chloride	Chloride by EPA 3 3144883 680875-001 Parent Result 32.3	00 Spike Amount 253		Matrix: nple Id: <b>MS</b> %Rec 109	Soil 680875-00 MSD Result 304	01 S MSD %Rec 107	<b>Limits</b> 90-110		rep Metho Date Pro D Samplo RPD Limit 20	ep: 12.1	0P 4.2020 875-001 SD Analysis Date 12.15.2020 09:40	Flag
Analytical Method: Seq Number: MB Sample Id: Parameter Gasoline Range Hydrocarb Diesel Range Organics	3144886 7717089-1-BLK MB Result ons (GRO) <15.0	Iod Spike Amount 1000 1000 MB	LCS Sar LCS Result 1020 1110	Matrix: nple Id: <b>LCS</b> %Rec 102 111 CS	Solid 7717089- LCSD Result 1030 1120 LCS	1-BKS LCSD %Rec 103 112 LCSI	Limits 70-130 70-130 D LCS	LCS: % <b>RPD</b> 1 1	rep Metho Date Pro D Sample RPD Limit 20 20 amits	ep: 12.1	8015P .4.2020 7089-1-BSD <b>Analysis</b> Date 12.14.2020 12:03 12.14.2020 12:03 <b>Analysis</b>	Flag
Surrogate 1-Chlorooctane o-Terphenyl	<b>%Rec</b> 96 107	Flag	1	<b>Rec</b> 23 21	Flag	<b>%Re</b> 116 120	ō	70	-130 -130	% %	<b>Date</b> 12.14.2020 12:03 12.14.2020 12:03	
Analytical Method: Seq Number:	<b>TPH by SW8015 M</b> 3144886	Iod		Matrix: nple Id:	Solid 7717089-	1-BLK		Pi	rep Metho Date Pro		8015P 4.2020	
Parameter Motor Oil Range Hydrocar	bons (MRO)		MB Result <15.0							Units mg/kg	<b>Analysis</b> <b>Date</b> 12.14.2020 11:44	Flag

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference  $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$ 

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Xenco

**Environment Testing** 

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QC Summary 680875

## Ensolum

Sand Dune North Comp STA

Analytical Method: 7				Pi	rep Metho	od: SW	8015P					
Seq Number: 3	3144886		Matrix: Soil					Date Prep: 12.14.2020				
Parent Sample Id: 6	580875-001	MS Sample Id: 680875-001 S			MSD Sample Id: 680875-001 SD							
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons	s (GRO) <15.0	998	947	95	979	98	70-130	3	20	mg/kg	12.14.2020 12:59	
Diesel Range Organics (D	RO) 57.4	998	1000	94	1040	99	70-130	4	20	mg/kg	12.14.2020 12:59	
Surrogate				1S Rec	MS Flag	MSD %Re			imits	Units	Analysis Date	
1-Chlorooctane			1	27		129		70	-130	%	12.14.2020 12:59	
o-Terphenyl			1	16		125		70	-130	%	12.14.2020 12:59	

Analytical Method:	BTEX by EPA 8021		Prep Method: SW5035A									
Seq Number:	3144835		I	Matrix:	Solid			Date Prep: 12.14.2020				
MB Sample Id:	7717091-1-BLK		LCS San	ple Id:	7717091-1	-BKS		LCS	D Sample	e Id: 771	7091-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.000385	0.100	0.103	103	0.0887	89	70-130	15	35	mg/kg	12.14.2020 16:08	
Toluene	< 0.000456	0.100	0.104	104	0.0909	91	70-130	13	35	mg/kg	12.14.2020 16:08	
Ethylbenzene	< 0.000565	0.100	0.104	104	0.0982	98	70-130	6	35	mg/kg	12.14.2020 16:08	
m,p-Xylenes	< 0.00101	0.200	0.203	102	0.191	96	70-130	6	35	mg/kg	12.14.2020 16:08	
o-Xylene	< 0.000344	0.100	0.104	104	0.0978	98	70-130	6	35	mg/kg	12.14.2020 16:08	
Surrogate	MB %Rec	MB Flag	L0 %1	CS Rec	LCS Flag	LCSD %Rec			imits	Units	Analysis Date	
1,4-Difluorobenzene	82		10	01		97		70	-130	%	12.14.2020 16:08	
4-Bromofluorobenzene	73		10	)9		105		70	-130	%	12.14.2020 16:08	

Analytical Method:	BTEX by EPA 8021					P	rep Meth	od: SW	5035A			
Seq Number:	3144975		]	Matrix:	Solid				Date Pr	ep: 12.1	15.2020	
MB Sample Id:	7717155-1-BLK		LCS San	nple Id:	7717155-	1-BKS		LCS	D Sample	e Id: 771	7155-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.000385	0.100	0.0743	74	0.0979	98	70-130	27	35	mg/kg	12.15.2020 11:00	
Toluene	< 0.000456	0.100	0.0733	73	0.0900	90	70-130	20	35	mg/kg	12.15.2020 11:00	
Ethylbenzene	< 0.000565	0.100	0.0885	89	0.100	100	70-130	12	35	mg/kg	12.15.2020 11:00	
m,p-Xylenes	< 0.00101	0.200	0.175	88	0.198	99	70-130	12	35	mg/kg	12.15.2020 11:00	
o-Xylene	< 0.000344	0.100	0.0887	89	0.0994	99	70-130	11	35	mg/kg	12.15.2020 11:00	
Surrogate	MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Re			imits	Units	Analysis Date	
1,4-Difluorobenzene	100		1	03		104		70	-130	%	12.15.2020 11:00	
4-Bromofluorobenzene	109		1	03		103		70	-130	%	12.15.2020 11:00	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference  $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$ 

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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### QC Summary 680875

eurofins Environment Testing Xenco

# Ensolum

Sand Dune North Comp STA

Analytical Method:	BTEX by EPA 8021	IB				Р	rep Meth	od: SW	5035A			
Seq Number:	3144835		]	Matrix:	Soil		Date Prep: 12.14.2020					
Parent Sample Id:	680875-001	MS Sample Id: 680875-001 S			MSD Sample Id: 680875-001 SD							
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	0.00103	0.100	0.0630	62	0.0600	59	70-130	5	35	mg/kg	12.14.2020 17:28	Х
Toluene	0.00126	0.100	0.0641	63	0.0491	48	70-130	27	35	mg/kg	12.14.2020 17:28	Х
Ethylbenzene	0.000920	0.100	0.0631	62	0.0442	43	70-130	35	35	mg/kg	12.14.2020 17:28	Х
m,p-Xylenes	0.00169	0.200	0.123	61	0.0813	40	70-130	41	35	mg/kg	12.14.2020 17:28	XF
o-Xylene	0.000890	0.100	0.0621	61	0.0450	44	70-130	32	35	mg/kg	12.14.2020 17:28	Х
Surrogate				IS Rec	MS Flag	MSD %Rec			imits	Units	Analysis Date	
1,4-Difluorobenzene			9	95		97		70	-130	%	12.14.2020 17:28	
4-Bromofluorobenzene			8	39		67	**	70	-130	%	12.14.2020 17:28	

<b>Analytical Method:</b> Seq Number: Parent Sample Id:	680977-001 MS Sample Id			Matrix: nple Id:			Prep Method: SW5035A Date Prep: 12.15.2020 MSD Sample Id: 680977-001 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	2.72	0.0990	1.39	0	1.36	0	70-130	2	35	mg/kg	12.15.2020 11:41	Х
Toluene	3.46	0.0990	2.31	0	2.33	0	70-130	1	35	mg/kg	12.15.2020 11:41	Х
Ethylbenzene	0.448	0.0990	0.405	0	0.367	0	70-130	10	35	mg/kg	12.15.2020 11:41	Х
m,p-Xylenes	0.858	0.198	0.836	0	0.761	0	70-130	9	35	mg/kg	12.15.2020 11:41	Х
o-Xylene	0.299	0.0990	0.315	16	0.275	0	70-130	14	35	mg/kg	12.15.2020 11:41	Х
Surrogate				IS Rec	MS Flag	MSD %Ree			imits	Units	Analysis Date	
1,4-Difluorobenzene			12	29		125		70	-130	%	12.15.2020 11:41	
4-Bromofluorobenzene			1.	33	**	131	**	70	-130	%	12.15.2020 11:41	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference  $\begin{array}{l} [D] = 100*(C-A) \ / \ B \\ RPD = 200* \ | \ (C-E) \ / \ (C+E) \ | \\ [D] = 100*(C) \ / \ [B] \\ Log \ Diff. = Log(Sample \ Duplicate) \ - \ Log(Original \ Sample) \end{array}$ 

 $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$ 

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Released to Imaging: 8/11/2021 10:23:33 AM

Final 1.000

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Received by OCD: 4/21/2021 12:06:12 PM

## **Eurofins Xenco, LLC**

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

Client: Ensolum	Acceptable Temperature Range: 0 - 6 degC
Date/ Time Received: 12.14.2020 08.34.00 AM	Air and Metal samples Acceptable Range: Ambient
Work Order #: 680875	Temperature Measuring device used : IR8
Sample Recei	ot Checklist Comments
#1 *Temperature of cooler(s)?	1.8
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6*Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by: Bidle Tal Brianna Teel

Date: 12.14.2020

Checklist reviewed by: Jession Kramer

Jessica Kramer

Date: 12.14.2020

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Total TPH

## Certificate of Analysis Summary 682052

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Environment Testing Xenco

TPH by SW8015 Mod

Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)

Motor Oil Range Hydrocarbons (MRO)

#### Ensolum, Dallas, TX

#### **Project Name: Sand Dunes North CS**

12.22.2020 10:00

12.22.2020 15:47

<15.0

<15.0

<15.0

<15.0

RL

50.0

50.0

50.0

50.0

mg/kg

12.22.2020 10:00

12.22.2020 16:11

RL

49.9

49.9

49.9

49.9

mg/kg

<15.0

<15.0

<15.0

<15.0

**Project Id:** 03B1226035 Date Received in Lab: Mon 12.21.2020 14:10 **Report Date:** 12.22.2020 16:39 **Contact:** Beaux Jennings Project Manager: Jessica Kramer **Project Location:** Lab Id: 682052-001 682052-002 682052-003 682052-004 Field Id: CS-1 CS-3 CS-4 CS-6 Analysis Requested Depth: 6- In 6- In 6- In 6- In Matrix: SOIL SOIL SOIL SOIL Sampled: 12.21.2020 10:30 12.21.2020 10:32 12.21.2020 10:34 12.21.2020 10:36

12.22.2020 10:00

12.22.2020 15:28

RL

50.0

50.0

50.0

50.0

mg/kg

<15.0

<15.0

<15.0

<15.0

12.22.2020 10:00

12.22.2020 14:32

RL

50.0

50.0

50.0

50.0

mg/kg

<15.0

<15.0

<15.0

<15.0

Extracted: Analyzed:

Units/RL:

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jession VRAMER

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# Analytical Report 682052

## for

## Ensolum

**Project Manager: Beaux Jennings** 

Sand Dunes North CS 03B1226035

#### 12.22.2020

Collected By: Client



1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)

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Reference: Eurofins Xenco, LLC Report No(s): 682052 Sand Dunes North CS Project Address:

#### Beaux Jennings:

Dallas, TX 75220

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 682052. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 682052 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

fession kenner

Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

eurofins Environment Testing Xenco

## Sample Cross Reference 682052

### Ensolum, Dallas, TX

Sand Dunes North CS

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
CS-1	S	12.21.2020 10:30	6 In	682052-001
CS-3	S	12.21.2020 10:32	6 In	682052-002
CS-4	S	12.21.2020 10:34	6 In	682052-003
CS-6	S	12.21.2020 10:36	6 In	682052-004

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### **CASE NARRATIVE**

Client Name: Ensolum Project Name: Sand Dunes North CS

Project ID: 03B1226035 Work Order Number(s): 682052 Report Date: 12.22.2020 Date Received: 12.21.2020

This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory.

**Sample receipt non conformances and comments:** None

Sample receipt non conformances and comments per sample:

None

Environment Testing Xenco

## **Certificate of Analytical Results 682052**

## Ensolum, Dallas, TX

Sand Dunes North CS

Sample Id: CS-1	Matrix: Soil				Date Received:12.21.2020 14:10			
Lab Sample Id: 682052-001		Date Col	lected: 12.2	21.2020 10:30	Sample Depth: 6 In			
Analytical Method: TPH by SW801	5 Mod					Prep Method: SW	8015P	
Tech: DVM Analyst: ARM		Date Prej	p: 12.2	22.2020 10:00	% Moisture: Basis: Wet	Weight		
Seq Number: 3145744						, weight		
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	50.0	15.0	mg/kg	12.22.2020 14:32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	50.0	15.0	mg/kg	12.22.2020 14:32	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	50.0	15.0	mg/kg	12.22.2020 14:32	U	1
Total TPH	PHC635	<15.0	50.0	15.0	mg/kg	12.22.2020 14:32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	92	%	70-130	12.22.2020 14:32	
o-Terphenyl	84-15-1	106	%	70-130	12.22.2020 14:32	

## **Certificate of Analytical Results 682052**

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## Ensolum, Dallas, TX

Sand Dunes North CS

Sample Id: CS-3	1			Matrix: Soil			Date Received:12.21.2020 14:10			
Lab Sample Id: 682052-002		Date Col	lected: 12.2	21.2020 10:32	Sample Depth: 6 In					
Analytical Method: TPH by SW801	.5 Mod					Prep Method: S	SW8015P			
Tech: DVM Analyst: ARM			10	22 2020 10 00	% Moisture:					
·		Date Prep: 12.22.2020 10:00				Basis: V	Wet Weight			
Seq Number: 3145744							Ū			
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	e Flag	Dil		
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	50.0	15.0	mg/kg	12.22.2020 15:2	28 U	1		
Diesel Range Organics (DRO)	C10C28DRO	<15.0	50.0	15.0	mg/kg	12.22.2020 15:2	28 U	1		
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	50.0	15.0	mg/kg	12.22.2020 15:2	28 U	1		

Total TPH	PHC635	<15.	0 50.0	15.0	mg/kg	12.22.2020 15:28	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-130	12.22.2020 15:28		
o-Terphenyl		84-15-1	105	%	70-130	12.22.2020 15:28		

## **Certificate of Analytical Results 682052**

## Ensolum, Dallas, TX

Sand Dunes North CS

Sample Id: CS-4		Matrix: Soil				Date Received:12.21.2020 14:10			
Lab Sample Id: 682052-003		Date Col	lected: 12.2	21.2020 10:34	Sample Depth: 6 In				
Analytical Method: TPH by SW801					Prep Method: SW	8015P			
Tech: DVM Analyst: ARM		Date Prej	p: 12.2	22.2020 10:00	% Moisture: Basis: Wet	Weight			
Seq Number: 3145744							, to office		
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil	
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	50.0	15.0	mg/kg	12.22.2020 15:47	U	1	
Diesel Range Organics (DRO)	C10C28DRO	<15.0	50.0	15.0	mg/kg	12.22.2020 15:47	U	1	
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	50.0	15.0	mg/kg	12.22.2020 15:47	U	1	
Total TPH	PHC635	<15.0	50.0	15.0	mg/kg	12.22.2020 15:47	U	1	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	89	%	70-130	12.22.2020 15:47	
o-Terphenyl	84-15-1	102	%	70-130	12.22.2020 15:47	

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## **Certificate of Analytical Results 682052**

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## Ensolum, Dallas, TX

Sand Dunes North CS

Sample Id: CS-6	•		Matrix: Soil			Date Received:12.21.2020 14:10			
Lab Sample Id: 682052-004		Date Col	lected: 12.2	21.2020 10:36	Sample Depth: 6 In				
Analytical Method: TPH by SW801	15 Mod					Prep Method: SW8	8015P		
Tech:DVMAnalyst:ARMSeq Number:3145744	Date Prep: $12.22.202010(0)$					% Moisture: Basis: Wet Weight			
Parameter	Cas Number	Result	RL	MDL	Units	Analysis Date	Flag	Dil	
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	49.9	15.0	mg/kg	12.22.2020 16:11	U	1	
Diesel Range Organics (DRO)	C10C28DRO	<15.0	49.9	15.0	mg/kg	12.22.2020 16:11	U	1	
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	49.9	15.0	mg/kg	12.22.2020 16:11	U	1	
Total TPH	PHC635	<15.0	49.9	15.0	mg/kg	12.22.2020 16:11	U	1	

Total TPH	PHC635	<15.	0 49.9	15.0	mg/kg	12.22.2020 16:11	U	
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	90	%	70-130	12.22.2020 16:11		
o-Terphenyl		84-15-1	106	%	70-130	12.22.2020 16:11		

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**Environment Testing** 

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## **Flagging Criteria**

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

\*\* Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.	ND Not Detected.			
RL Reporting Limit				
MDL Method Detection Limit	SDL Sample Det	ection Limit	LOD Limit of Detection	
PQL Practical Quantitation Limit	MQL Method Qua	antitation Limit	LOQ Limit of Quantitatio	n
DL Method Detection Limit				
NC Non-Calculable				
SMP Client Sample		BLK	Method Blank	
BKS/LCS Blank Spike/Laboratory	Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory Control Sample Duplicate
MD/SD Method Duplicate/Sampl	e Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NELAC certification not offered f	for this compound.			

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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**Environment Testing** 

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## QC Summary 682052

### Ensolum

#### Sand Dunes North CS

Analytical Method:	TPH by S	W8015 M	od						Pi	rep Metho	od: SW	8015P	
Seq Number:	3145744			]	Matrix:	Solid				Date Pr	ep: 12.2	22.2020	
MB Sample Id:	7717667-1	-BLK		LCS San	nple Id:	7717667-	I-BKS		LCS	D Sample	e Id: 771	7667-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	<15.0	1000	915	92	921	92	70-130	1	20	mg/kg	12.22.2020 13:55	
Diesel Range Organics (	(DRO)	<15.0	1000	1030	103	1020	102	70-130	1	20	mg/kg	12.22.2020 13:55	
Surrogate		MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Re			imits	Units	Analysis Date	
1-Chlorooctane		84		1	07		102		70	-130	%	12.22.2020 13:55	
o-Terphenyl		100		1	06		106	i	70	-130	%	12.22.2020 13:55	

Analytical Method:	TPH by SW8015 Mod			Prep Method:	SW8	8015P	
Seq Number:	3145744	Matrix:	Solid	Date Prep:	12.2	2.2020	
		MB Sample Id:	7717667-1-BLK				
Parameter		MB Result		τ	J <b>nits</b>	Analysis Date	Flag
Motor Oil Range Hydrocarb	oons (MRO)	<15.0		n	ng/kg	12.22.2020 13:37	

Analytical Method: Seq Number:	<b>TPH by SV</b> 3145744	W8015 M	od		Matrix:	Soil			Pı	rep Meth Date Pr	<b>.</b>	8015P 22.2020	
Parent Sample Id:	682052-00	1		MS San	nple Id:	682052-00	01 S		MS	D Sampl	e Id: 682	052-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<15.0	997	908	91	1060	106	70-130	15	20	mg/kg	12.22.2020 14:51	
Diesel Range Organics	(DRO)	<15.0	997	1020	102	1070	107	70-130	5	20	mg/kg	12.22.2020 14:51	
Surrogate					1S Rec	MS Flag	MSD %Re			imits	Units	Analysis Date	
1-Chlorooctane				1	03		113		70	-130	%	12.22.2020 14:51	
o-Terphenyl				1	05		115		70	-130	%	12.22.2020 14:51	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference  $LCS = Laboratory \ Control \ Sample \\ A = Parent \ Result \\ C = MS/LCS \ Result \\ E = MSD/LCSD \ Result$ 

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.

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ge 65		Chain of Custody	Work Order No: 108 2052
Pa		Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334 Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296	
	Hobbs.NM (575-	Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) Bill to: (rt different)	3-620-2000) www.xenco.com Page of 1
		Company Name:	Program: UST/PST PRP Brownfields RRC Superfund
		Address:	State of Project:
	te ZIP: Midland, TX 79705	City, State ZIP:	Reporting:Level II CLevel III PST/UST TRRP Level IV
		bjennings@ensolum.com	Deliverables: EDD ADaPT Other:
	Project Name Sand Dines North 15	Turn Around ANALYSIS REQUEST	EST Work Order Notes
	5507713E032		
	5281221-035	Rushizelle	
	ne Beaux Jennings	Due Date:	5andon 2
	Temp Blapk: Yes No		ysm2 max-
	Received Intact: Yes No Z S		
	Sample Custody Seals: Tes No NIA Correction Factor: Sample Custody Seals: Yes No NIA) Total Containers:	· of C	TAT starts the day received by the lab, if received by 4:30pm
	Sample Identification Matrix Sampled Sampled	Numbe	Sample Comments
	acontaria \$ 1-57	6,1	
	C2-2 11 1 1032		
	oson on hely c		
12 PM	Celler 33		
2:06:	1.10		
21 1	Total 200.7 / 6010 200.8 / 6020: 8RCRA 1	13PPM Texas 11 AI Sb As Ba Be B Cd Ca Cr Co Cu Fe F	Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn
21/20	Circle Mothed(o) and Motel(o) to be analyzed TCLP.		Mo Ni Oo Ay Ti U 1881/2151/17470 /7471 . Ity
C <b>D:</b> 4/2	Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client of service. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These services are applied to each project and a charge of \$6 for each sample submitted to Xenco, but not analyzed.	samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It a es and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are d each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enfor	subcontractors. It assigns standard terms and conditions t if such losses are due to circumstances beyond the control se terms will be enforced unless previously negotiated.
by OC	Relinquished by (Signature) Received by: (Signature)	gnature) Date/Time Relinquished by: (Signature)	ture) Received by: (Signature) Date/Time
ived b	- Contraction of the second se	2 QINI QUINI QUINICI	
Rece	с (	0	
k			Revised Date 051418 Rev. 2018.

Released to Imaging: 8/11/2021 10:23:33 AM

Final 1.000

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Date Collected 12/212 Person Collecting Samp Cole-armer Inature . Time Collected - Sample No.

rsagn

Released to Imaging: 8/11/2021 10:23:33 AM

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Final 1.000

# **ENSOLUM**

# APPENDIX F

C-141

BMENDEZ (PLANNING AND REPORTS ANALYST FOR ENTERPRISE FIELD SERVICES, LLC) SIGN OUT HELP

Searches Operator Data

Submissions Administration

# **OCD** Permitting

Home Searches Incidents Incident Details

# NAPP2035042855 OXY SAND DUNES NORTH @ A-32-23S-31E 0N 0E

General Incident In	nformation					Quick Links
Site Name: Well: Facility: Operator: Status: Type: District: Incident Location:	Oxy Sand Dunes North [241602] Enterprise Field Closure Not Approved Oil Release Artesia A-32-23S-31E 0 FNL		Severity: Surface Owner: County:	Major Federal Eddy (15)		General Incident Information     Materials     Events     Orders     Associated Images     Incident Files (0)     New Searches     New Facility Search ♥     New Incident Search ♥
Lat/Long: Directions: Notes	32.266889,-103.792056 N	NAD83				<ul> <li><u>New Operator Search</u></li> <li><u>New Pit Search</u></li> <li><u>New Spill Search</u></li> <li><u>New Tank Search</u></li> <li><u>New Well Search</u></li> <li><u>New Well Search</u></li> </ul>
Source of Referral:	Industry Rep		Action / Escalation:			
Resulted In Fire: Endangered Public H Fresh Water Contami			Will or Has Reached Property Or Environ			
Contact Details						
Contact Name:			Contact Title:			
Event Dates						
Date of Discovery: Extension Date:	C	08/02/2020	OCD Notified of Majo Cancelled Date:	or Release:	12/15/2020	
Initial C-141 Received Characterization Rep Remediation Plan Re Closure Report Recei	ort Received: ceived:		Characterization Rep Remediation Plan Ap Remediation Due: Closure Report Appr	oproved:		

#### **Incidents Materials**

#### Incident Events

Date	Detail
12/15/2020	An application was submitted to OCD for review. It was submitted, indicating that it was an: [C-141A] Notification of a release The operator was emailed confirmation of this event.
12/15/2020	The (12/15/2020, C-141A) application was assigned to this incident.
12/15/2020	Additional Details provided by the operator: Gas detector located near the condensate pumps sensed a flammable gas and the station ESD was activated automatically. Several minutes later, a producer notified an Enterprise pipeline tech that there was a fire at the facility. Due to the severity of the damage from the heat of the fire, the Investigation Team was unable to determine the exact origin of the source of fuel that started the fire.
12/15/2020	Initial Response question & answers at the time of notification were as follows.
	The source of the release has been stopped: True.
	The impacted area has been secured to protect human health and the environment: True.
	• Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices: True.
	All free liquids and recoverable materials have been removed and managed appropriately: True.
12/15/2020	New incident created by the operator, upon the submission of notification of release.
08/02/2020	Release discovered by the operator.

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No	ders Found	

BMENDEZ (PLANNING AND REPORTS ANALYST FOR ENTERPRISE FIELD SERVICES, LLC) SIGN OUT HELP

	Searches Operator Data	Searches
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EMNRD Home OCD Main Page OCD Rules Help

Rottins day to an a state 2021 / 2021

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone: (505) 476-3470 Fax: (505) 476-3462

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

CONDITIONS

Operator:	OGRID:
Enterprise Field Services, LLC	241602
PO Box 4324	Action Number:
Houston, TX 77210	24970
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

rhamlet We have received your closure report and final C-141 for Incident #NAPP2035042855 OXY SAND DUNES NORTH, thank you, This closure is approved. 8/11/2021	Created By	Condition	Condition Date
	rhamlet	We have received your closure report and final C-141 for Incident #NAPP2035042855 OXY SAND DUNES NORTH, thank you. This closure is approved.	8/11/2021

CONDITIONS

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Action 24970