

**2R - \_\_\_\_\_ 422 \_\_\_\_\_**

**WORKPLANS**

**DATE:**

**2010 - Present**

## Chavez, Carl J, EMNRD

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**From:** Liz Scaggs <LScaggs@apexcos.com>  
**Sent:** Friday, November 21, 2014 8:24 AM  
**To:** Griswold, Jim, EMNRD; Chavez, Carl J, EMNRD; VonGonten, Glenn, EMNRD; Bratcher, Mike, EMNRD  
**Cc:** Miller, Greg; Smith, David; Joseph Martinez  
**Subject:** Enterprise S. Carlsbad Compressor Station (OCD Permit No. 2R-422)

The Supplemental Corrective Action Report and Corrective Action Workplan Response to NMOCD comments dated October 24, 2014, for the Enterprise S. Carlsbad Compressor Station (OCD Permit No. 2R-422) was uploaded to the New Mexico FTP site this morning for your review.

Thank you,

Liz Scaggs



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November 19, 2014

Submitted via email w/delivery confirmation: Jim Griswold@state.nm.us

Mr. Jim Griswold, Environmental Bureau Chief  
New Mexico Energy, Minerals & Natural Resources  
Department - Oil Conservation Division  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

Attn: Carl Chavez

**RE: Supplemental Corrective Action Report & Corrective Action Work Plan -  
Response to NM OCD Comments dated October 24, 2014  
Enterprise S. Carlsbad Compressor Station (OCD Permit No. 2R-422)  
SE ¼ of SE ¼ in S12, T23S, R27E  
Carlsbad, Eddy County, New Mexico**

Dear Mr. Griswold:

On October 3, 2014, Enterprise Products Operating LLC (Enterprise) submitted the *Supplemental Corrective Action Report & Corrective Action Work Plan* referenced above for our South Carlsbad facility located in Eddy County, New Mexico. The OCD approved the site groundwater investigations proposed in this work plan on October 24, 2014 with comments. This response has been submitted within 30 days, in accordance with OCD Plan Comment No. 2. OCD comments, with Enterprise responses are provided in italics, are provided below:

Report:

**1) There are 4 water wells within 1,000 ft. of the facility.**

*Agreed. Note that these well locations were based on information obtained from the NM Office of the State Engineer (OSE) records. Two well locations (C03053 and C03457), indicated as immediately West of the facility on the Water Well Location Summary Map, were based on NM Office of the State Engineer (OSE) records, were not identified during the field survey. These wells actually appear to be located on a farmstead to the northwest of the Site in excess of 1,000 feet from the facility.*

**2) The water table is much shallower (~ 30 ft.) than previously expected.**

*Agreed.*

**3) OCD Notices that the 5 borings have no designations, but are represented in a report figure by red dots.**

*Agreed. Note that the red dots referenced on Figure 3B of the subject report are proposed locations for the soil boring/monitoring wells. These locations may require adjustment based on pre-job subsurface line locate activities, or other factors. Apex will assign soil boring/monitoring well location numbers*

*After final locations have been cleared, and drilling activities have commenced. This is standard practice for site investigations.*

- 4) OCD observes from its July 17, 2012 correspondence to Mr. Joseph Martinez (SWG, but now APEX) that a completed C-137EZ Form(s) for the small landfarm(s) was requested to be submitted and that landfarmed soils must meet the closure standards for a small landfarm(s) or other means for contaminated soils disposition approved by the OCD. Therefore, OCD allowed the small landfarm(s) corrective action for petroleum contaminated soils under the 19.15.29 NMAC remediation plan process.**

*Agreed.*

- 5) OCD observes that the report did not include all environmental laboratory QA/QC reports for the sample locations depicted in the figures.**

*Laboratory QA/QC information for current information presented in the subject report is included. Note that summary information is presented on Tables and Figures from previous site investigations and this analytical information and QA/QC results have been previously reported.*

Plan:

- 1) The 5 borings shall be hereafter referred to as monitor wells (MWs 1 - 5) and should not meet with "refusal" based on the drill rig, strata, and relative shallow depth to the water table aquifer.**

*Agreed.*

- 2) The operator shall collect standard hydrogeologic information from the MWs to assess ground water flow direction. The topography appears to slope E-NE toward Cass Draw.**

*Agreed.*

Conditions:

- 1) The small landfarm with the VZ-2 elevated chloride concentration appears to be anomalous based on the surrounding sampling, and ground water sampling should verify whether chloride contamination exists at depth from the release**

*Agreed.*

- 2) The operator has met the C-137EZ Form closure criteria in the small landfarm(s) with the exception of landfarm VZ-2 sample location. The operator may conduct further investigation with depth at the VZ-2 location to verify that a chloride source does not exist with depth or rely on the MW water media data collected under the plan to verify that a source of chloride contamination is not present.**

*Note that chloride concentrations did not exceed OCD standards at the locations of three (3) subsequent soil samples [B-15 (3-4'), B-16 (3-4'), and B-17 (3-4')] located near the original VZ-2 sampling location. However, Enterprise agrees to add chlorides to the constituent list for groundwater analyses.*

**The operator shall propose the final disposition of stockpiled soils (~ 600 yds) from the landfarm(s) remediation to the OCD within 30 days of the date of this correspondence. OCD does not recommend stockpiling and/or concentrating soils with residual hydrocarbons to prevent new source areas from precipitation, etc. at the facility.**

*Following OCD approval, Enterprise proposes to spread the treated soils within the facility in areas which require leveling. Soils will not be spread in thicknesses greater than 6-inches.*

- 3) OCD requires the proposed borings to be denominated as MWs 1 – 5 with “1” being closest to the EC-1 location where the operator identified contamination, but backfilled the location before OCD could approve the corrective action**

*Agreed.*

- 4) The MW water media samples shall include chloride analysis.**

*Agreed.*

- 5) The operator shall collect standard hydrogeologic data and triangulate ground water flow direction from at least 3 MWs and attempt to position a downgradient MW away from the source area.**

*Agreed. Note that groundwater flow direction cannot be confirmed until the monitoring wells have been installed and properly surveyed. However, the proposed monitoring well locations have been selected based on a high probability of having at least one monitoring well located in a down gradient position from the source area. If necessary, Enterprise will install additional wells to ensure adequate groundwater flow directions can be determined, and that any affected groundwater is delineated.*

- 6) A report based on the MW installations and sampling shall be submitted to the OCD within 60 days of completion of the work. The report shall include complete environmental analytical laboratory data with QA/QC for the water media sampling conducted with “conclusions” and “recommendations” sections to assist OCD with the path forward based on the data results.**

*Enterprise will submit a report of the MW installations within 60-days of completion of field work, including a survey of monitor well locations and elevations which will be conducted as soon as possible following well installations. Groundwater monitoring analytical results will be submitted within 45-days of receipt of final analytical results.*

Should you have any questions, comments or concerns, or need additional information, please feel free to contact me at 713-381-2286.

Sincerely,



David R. Smith, P.G.  
Sr. Environmental Scientist



Gregory E. Miller, P.G.  
Supervisor, Environmental

/dep

ec: Carl Chavez, OCD, Santa Fe, NM  
Mike Bratcher, OCD District 2, Artesia, NM  
Joseph Martinez, Southwest Geoscience



**SUPPLEMENTAL CORRECTIVE ACTION REPORT &  
CORRECTIVE ACTION WORK PLAN**

Property:

**Enterprise S. Carlsbad Compressor Station**

NWC of Carrasco Road and CR 710  
Carlsbad, Eddy County, New Mexico  
(OCD Permit No. 2R-422)

July 24, 2014

Apex Job No: 7010210G003.001

**Prepared for:**

**Enterprise Products Operating LLC**

PO Box 4324  
Houston, Texas 77210-4324  
Attention: Mr. David R. Smith, P.G.

A handwritten signature in black ink that reads 'Joseph W. Martinez'.

Joseph W. Martinez  
Branch Manager/Senior Scientist

A handwritten signature in blue ink that reads 'B. Chris Mitchell, P.G.'.

B. Chris Mitchell, P.G.  
Senior Technical Review

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# 1.0 INTRODUCTION

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## 1.1 Site Description and Background

Apex TITAN, Inc. (Apex), formerly Southwest Geoscience (SWG), has completed a Supplemental Corrective Action Report and Corrective Action Work Plan for the Enterprise Products Operating LLC (Enterprise) S. Carlsbad Compressor Station located at the northwest corner of Carrasco Road and CR 710, approximately ten (10) miles southeast of Carlsbad in Eddy County, New Mexico [SE1/4 of SE1/4 of S12, T23S, R27E], referred to hereinafter as the “Site” or “subject Site.” The Site is currently improved as a natural gas compressor station. A topographic map depicting the location of the Site is included as Figure 1 and a site vicinity map is included as Figure 2 of Appendix A. A site map depicting on-site improvements and the location of investigation and corrective action activities, described herein, is included as Figure 3A and 3B in Appendix A.

The Site formerly included a tank battery on the south/southwestern portion of the property which included four (4) 300-barrel aboveground storage tanks (ASTs) within two earthen berm containment systems. The ASTs contained natural gas condensate or produced liquids separated from the natural gas stream at the Site. During the decommissioning activities of the former tank battery, Enterprise personnel identified stained soils indicative of a historical leak. Initial site investigation activities were performed by SWG in November of 2009. The initial site investigation activities included the advancement of one (1) soil boring (B-1), within the western portion of the former main containment system, to a depth of 20 feet below ground surface (bgs). Soil samples were collected from soil boring B-1 at 7 to 8 feet bgs and 19 to 20 feet bgs and submitted for benzene, toluene, ethylbenzene, and xylenes (BTEX) and total petroleum hydrocarbon (TPH) gasoline range organics (GRO)/diesel range organics (DRO) analysis utilizing SW-846 #8021B and EPA method SW-846 #8015M, respectively. Concentrations of constituents of concern (COC) were compared to the New Mexico Energy, Minerals and Natural Resources Department (EMNRD) Oil Conservation Division’s (OCD) Remediation Action Levels. Based on the laboratory analytical results, the soil samples collected from soil boring B-1 did not exhibit benzene or total BTEX concentrations in exceedance of the OCD Remediation Action Levels. The soil sample collected from soil boring B-1 at 7 to 8 feet bgs exhibited a TPH GRO/DRO concentration of 980 mg/Kg, which exceeds the OCD Remediation Action Level of 100 mg/Kg. The soil sample collected from soil boring B-1 19 to 20 feet bgs did not exhibit TPH GRO/DRO concentrations in exceedance of the OCD Remediation Action Levels. It should be noted that the soil samples collected from soil boring B-1 were previously reported as having TPH GRO/DRO concentrations below the OCD Remediation Action Levels, which has been revised based on the adjusted “ranking” of the Site. The field screening results are presented on the soil boring log Appendix C. The results of the soil sample analysis and the OCD Remediation Action Levels are presented on Table 1 of Appendix D.

SWG utilized the OCD Guidelines for Remediation of Leaks, Spills and Release to assess and establish the appropriate “ranking” or Remediation Action Levels for the Site. Based on a review of the New Mexico Office of the State Engineer (OSE) water well records, the depth to groundwater in the vicinity of the Site was estimated to be approximately 56 feet bgs. A search of New Mexico water well records identified four (4) water wells within 1,000 feet of the Site. One (1) water well [point of diversion (POD) #C03053] was reportedly located approximately 60 feet west of the Site, or 400 feet northwest of the release source area; one (1) water well (POD #C03457) was reportedly located approximately 200 feet west of the Site, or 575 feet northwest of the release source area; one (1) water well (POD #C00069) was reportedly located approximately 350 feet east of the Site, or 850 feet east of the release source area; and one (1) water well (POD C00461) was reportedly located approximately 550 feet southeast of the Site, or 900 feet southeast of the release source area. SWG did not identify the water wells reported at POD location #C03053 or C03457. It is suspected that these wells may be located on farmsteads further northwest or southwest of the Site. SWG observed an irrigation well near the reported POD location #00069, which was approximately 100 feet east of the Site, or 500 east of the release source area. This well is currently active and utilized to pump water into nearby irrigation canals. SWG observed an irrigation well near the reported POD location #C00461, which was approximately 600 feet southeast of the Site or 800 feet southeast of the release source area. This well appeared to be out of use. The hydrogeologic gradient at the Site was estimated based on the surface topography relief, which is generally to the northeast. A field survey identified one (1) down-gradient surface water feature within 1,000 feet of the Site. A concrete-lined irrigation canal which traverses north and south along the east side of CR 710 was identified approximately 50 feet east of the Site. However, this feature was not included in the Site ranking based on the presence of a concrete lining. Based on SWG’s review of Site characteristics (specifically: depth to groundwater, wellhead protection area and distance to surface water) an associated ranking score of forty (40) was determined for the Site in accordance with the OCD’s Guidelines for Remediation of Leaks, Spills and Releases. The OCD’s Remediation Action Levels for sites with a total ranking score of >19 is 10 milligrams per kilogram (mg/Kg) benzene, 50 mg/Kg total BTEX, and 100 mg/Kg TPH GRO/DRO. It should be noted that the Site was previously reported to have a total ranking score of ten (10). This has since been revised based on the review of additional well logs and site investigation activities. A copy of the New Mexico OSE water well records and location summary map is in Attachment F. It should be noted that the water well locations for POD #00069 and #C00461, on the Water Well Location Summary Map, were adjusted based on observations made during the field survey.

July 6, 2010, a Corrective Action Work Plan (CAWP) was issued for the Site, which was reviewed and approved by the OCD. In October 2010, excavation activities were initiated in vicinity of the former tank battery. An approximate total of 600 cubic yards (cy) of petroleum hydrocarbon impacted soil was excavated from the Site. The excavation continued horizontally and vertically with final dimensions of approximately 60 feet long by 25 feet wide and up to 15 feet deep. During the excavation activities, SWG

encountered silty clays, clayey silts, and silty sands to approximately 8 feet bgs followed by a weathered sandstone at approximately 15 feet bgs where equipment refusal to advancement was encountered. Subsequent to the completion of excavation activities soil confirmation samples were collected from the final extents of each of the excavation sidewalls and floor and submitted for BTEX and TPH GRO/DRO analysis. Based on the laboratory analytical results, the most recent excavation confirmation soil samples collected from the north, east, and southeast portion of the excavation sidewalls [i.e.: EC-1(R), EC-2(R), EC-3(R)A, and EC-5 respectively] exhibited total BTEX and/or TPH GRO/DRO concentrations in exceedance of the OCD Remediation Action Levels. The remaining excavation confirmation soil samples did not exhibit benzene, total BTEX, or TPH GRO/DRO concentrations in exceedance of the OCD Remediation Action Levels.

Subsequent to the completion of excavation activities, the excavation was backfilled using imported fill. The excavated soils were placed within two (2) landfarm treatment cells constructed on the northwest and southwest portion of the Site. The soils were spread and tilled or raked to enhance aeration of petroleum hydrocarbon COCs. In addition, a bioremediation agent (Remedy) was applied which includes nonpathogenic bacterial strains which assist in degradation and metabolism of petroleum hydrocarbons. Subsequent to proposed aeration and attenuation schedules, confirmation soil samples were collected from 20 sampling points within the landfarm treatment cells and submitted for BTEX, TPH GRO/DRO, and chlorides analysis. Some of the sampling points within the landfarm treatment cell were resampled for one or more COCs. Based on the laboratory analytical results, the most recent confirmation soil samples collected from the landfarm treatment cell did not exhibit benzene, total BTEX, TPH GRO/DRO, and/or chlorides concentrations in exceedance of the New Mexico Administrative Code (NMAC) *Small Landfarm Closure Performance Standards*. The laboratory analytical results for the landfarm confirmation soil samples are summarized in Table 2 of Appendix D.

The soils within and below the landfarm treatment cells were treated such that COC concentrations were below the NMAC *Small Landfarm Closure Performance Standards*. As a result, the treated soils were stockpiled on the northwest portion of the Site pending OCD approval for future on-site and/or off-site reuse. Vadose zone soil samples (VZ-1 and VZ-2) were collected from the native soil where the landfarm treatment cells were previously located. The vadose zone soil samples did not exhibit benzene, total BTEX, TPH GRO/DRO, or chlorides concentrations in exceedance of the NMAC *Small Landfarm Closure Performance Standards*, with one exception. Vadose zone soil sample VZ-2 exhibited a chlorides concentration in exceedance of the NMAC *Small Landfarm Closure Performance Standards*. However, based on the predominately low levels of chlorides concentration previously observed within the confirmation soil samples collected from the landfarm treatment cells, it was believed that the exceedance may have been an anomaly. The laboratory analytical results for the vadose zone soil samples are summarized in Table 2 of Appendix D.

February 25, 2011, supplemental site investigation activities were conducted in the vicinity of the former tank battery to further evaluate the magnitude and extent of COC concentrations in the on-site soils within in the vicinity of the former tank battery. The supplemental site investigation activities included the advancement of eight (8) additional soil borings to a refusal depth of 8 feet bgs in the area north, east, and south of the former tank battery. The soil borings were advanced utilizing direct-push technology. The soil cores were collected continuously utilizing a split-spoon sampler via Geoprobe® to the terminus depth of each soil boring. The lithology encountered during the advancement of the supplemental soil borings included a silty clay, clayey silt, or silty sand. Petroleum hydrocarbon odors were detected in the soil cores collected from soil borings B-2 through B-8. SWG screened the soil core samples with a photoionization detector (PID) for the presence of volatile organic compounds (VOCs). The PID readings from soil borings B-2 through B-9 ranged from zero (0) to 384 ppm. The highest PID reading was observed in the soil sample collected from soil boring B-2 at a depth of 5 to 6 feet bgs. SWG's soil sampling program involved submitting up to two (2) soil samples from soil borings B-3 through B-9. The soil samples were collected from the zone exhibiting the highest PID reading, from a change in lithology, and/or from the bottom of the boring, based on the field professional's judgment. A soil sample from soil boring B-2 was not submitted for laboratory analysis. Based on the laboratory analytical results, soil samples collected from the supplemental soil borings B-3 through B-8, which were advanced to the north, northeast, east, southeast, and south of the former excavation exhibited total BTEX and/or TPH GRO/DRO concentrations in exceedance of the OCD *Remediation Action Levels*. The remaining soil samples collected from the supplemental soil borings did not exhibit benzene, total BTEX, or TPH GRO/DRO concentrations in exceedance of the OCD *Remediation Action Levels*. Field screening results are presented on soil boring logs included in Attachment C.

May 1, 2012, a Corrective Action Report was issued for the Site, which documented the findings of on-site investigation and corrective action activities. Excavation confirmation soil samples EC-1(R), EC-2(R), EC-3(R)A, and EC-5 and soil samples collected from soil borings B-3 through B-8 exhibited total BTEX and/or TPH GRO/DRO concentrations in exceedance of the OCD *Remediation Action Levels*. It was anticipated that the area of affected soil was primarily limited to upper 20 feet of soils as evidenced by previous field screening data and the laboratory analytical results of the soil samples collected from the excavation confirmation soil samples and the soil borings. It was believed that the previous corrective actions addressed source area soils, which were most heavily impacted as a result of historic leakage originating from the former on-site tank battery. In addition, it was believed that the affected soils were likely limited to the area north, northeast, east, and south of the former storage tank battery and excavation. Numerous aboveground and/or underground appurtenances related to natural gas processing operations exist within these areas. Thus, excavation activities in the vicinity of the affected soils which remain in-place would not be feasible.

July 17, 2012, the New Mexico OCD reviewed the Corrective Action Report and responded with conclusions/recommendations in a correspondence email. The OCD requested the submission of the C-137EZ form for closure of the former on-site landfarms treatment cells; resampling of the vadose zone below the former southwest landfarm for chlorides analysis; advancement of an additional soil borings in the vicinity of B-1 and B-2 to groundwater, conversion of the additional soil boring to a 2-inch monitoring well if phase-separated hydrocarbons are identified in the vadose zone or groundwater bearing unit, and delineation of the area to the north, northeast, and east of the former tank battery and excavation.

September 10, 2012, SWG issued a letter response to the Corrective Action Report review. The letter response proposed the collection of three (3) additional soil samples below the former southwest landfarm treatment cell to further evaluate chlorides concentrations in the vadose zone. A Form C-137EZ was proposed for completion subsequent to the completion of vadose zone sampling activities and attainment of the NMAC *Small Landfarm Closure Performance Standards*. Additional soil borings were not proposed citing the results of previously documented field screening data, soil sampling data, and site lithology. The OCD replied by phone on October 4, 2012. Mr. Carl Chavez of the OCD agreed with the proposed additional corrective actions with one exception. Additional investigation and/or response action activities were requested in the area east and northeast of the former tank battery and excavation, near soil borings B-2 and B-3.

September 25, 2013, a supplemental Corrective Action Work Plan was issued for the Site. SWG proposed to advance five (5) soil borings to a depth of 25 feet bgs to the north, northeast, and east of the former tank battery and excavation. In addition, three (3) soil borings were proposed to a total depth of 3.5 feet bgs within the former southwest landfarm treatment cell. SWG proposed surface soil (0-15 feet bgs) to be considered vertically delineated and protective of groundwater provided that field screening and laboratory analytical results indicate that the lower 10 feet of each soil column is not affected with COC concentrations in exceedance of the OCD *Remediation Action Levels*. In addition, a C-137EZ Form was proposed for completion provided that the vadose zone soil samples collected from the former southwest landfarm indicate chlorides concentrations below the NMAC *Small Landfarm Closure Performance Standards*. The OCD responded by email approving the Supplemental Corrective Action Work Plan on September 25, 2013. It should be noted that SWG previously utilized the American Petroleum Institute (API) Spreadsheet for Calculating Risk-Based Screening Levels (RBSL) and the inverse weighted average (TPH Mass Fractions of aliphatic and aromatic hydrocarbons) to establish a Site Specific RBSL for the complete TPH mixture (i.e., the whole product). The calculated API Site-Specific TPH RBSL for Residential Soil at the Site utilizing the EC-1(R) soil sample was 5,000 mg/Kg for the totals soil combined pathway. The API Site-Specific TPH RBSL has since been removed from consideration or evaluations at the Site.

A summary of historical environmental site investigation and corrective action reports issued for the Site includes the following:

- *Corrective Action Work Plan*, issued by SWG on July 6, 2010;
- *Corrective Action Report*, issued by SWG on May 1, 2012;
- *Letter Response to Corrective Action Report Review*, issued by SWG on September 10, 2012;
- *Supplemental Corrective Action Work Plan*, issued by SWG on September 25, 2013.

A summary of historical correspondence from the New Mexico OCD includes the following:

- New Mexico OCD email response and approval associated with the review of the *Corrective Action Work Plan*, sent July 13, 2010;
- New Mexico OCD email response and information request associated with the review of the *Corrective Action Report*, sent July 17, 2012;
- New Mexico OCD email response and information request associated with the review of the *Letter Response to Corrective Action Report*, sent October 4, 2012;
- New Mexico OCD email response and approval associated with the review of the *Supplemental Corrective Action Work Plan*, sent October 9, 2013,

## 1.2 Site Ranking

Apex referenced guidance and regulations published by the OCD to estimate the environmental sensitivity of the site. In accordance with the OCD's *Guidelines for Remediation of Leaks, Spills and Releases*, Apex utilized the general site characteristics to determine the appropriate "ranking" for the Site. The ranking criteria and associated scoring are provided in the table below:

Ranking Criteria			Ranking Score
Depth to Groundwater	<50 feet	20	<b>20</b>
	50 to 99 feet	10	
	>100 feet	0	
Wellhead Protection Area • <1,000 feet from a water source, or; <200 feet from private domestic water source.	Yes	20	<b>20</b>
	No	0	
Distance to Surface Water Body	<200 feet	20	<b>0</b>
	200 to 1,000 feet	10	
	>1,000 feet	0	
Total Ranking Score			<b>20</b>

Based on Apex's review of Site characteristics (specifically: depth to groundwater, wellhead protection area and distance to surface water) an associated ranking score of forty (40) was determined for the Site in accordance with the OCD's *Guidelines for Remediation of Leaks, Spills and Releases*. The OCD's *Remediation Action Levels* for sites with a total ranking score of >19 is 10 milligrams per kilogram (mg/Kg) benzene, 50 mg/Kg total BTEX, and 100 mg/Kg TPH GRO/DRO. It should be noted that the Site

was previously reported to have a total ranking score of ten (10). This has since been revised based on the review of additional well logs and visual observations. A copy of the New Mexico OSE water well records and location summary map is in Attachment F. It should be noted that the water well locations for POD #00069 and #C00461 were adjusted based on observations made during the field survey.

### **1.3 Project Objective**

Apex performed supplemental site investigation activities to further evaluate the magnitude and extent of petroleum hydrocarbon COCs in soil to the north, northeast, and east of the former tank battery and excavation. In addition, the vadose zone below the former southwest landfarm was evaluated for chloride concentrations in exceedance of the NMAC *Small Landfarm Closure Performance Standards*.

### **1.4 Standard of Care and Limitations**

The findings and recommendations contained in this report represent Apex's professional opinions based upon information derived from the on-Site activities and other services performed under this scope of work and were prepared in accordance with currently acceptable professional standards. The findings were based upon analytical results provided by an independent laboratory. Evaluations of the geologic/hydrogeologic conditions at the Site for the purpose of this investigation are made from a limited number of available data points (i.e. soil borings) and Site-wide subsurface conditions may vary from these data points. Apex makes no warranties, express or implied, as to the services performed hereunder. Additionally, Apex does not warrant the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties).

This report is based upon a specific scope of work requested by Enterprise. The agreement between Apex and Enterprise outlines the scope of work, and only those tasks specifically authorized by that agreement or outlined in this report were performed. This report has been prepared for the intended use of Enterprise and its subsidiaries, 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 of Enterprise and Apex.

## **2.0 SUPPLEMENTAL SITE INVESTIGATION ACTIVITIES**

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### **2.1 Soil Borings**

Supplemental site investigation activities were performed at the Site on January 14 and 15, 2014. The supplemental site investigation activities were conducted by Joseph W. Martinez, an Apex environmental professional. As part of the approved scope of work, six (6) soil borings (B-10, B-11, B-12, B-13, B-14, and B-18) were advanced to total depths ranging between 25 to 30 feet bgs. Soil borings B-15, B-16, and B-17 were advanced to a total depth of 4 feet bgs. The soil borings were advanced utilizing a truck mounted drilling rig equipped with hollow stem augers under the supervision of a New Mexico licensed water well driller. The soil samples were collected continuously from soil cuttings in one-foot intervals to the terminus depth of each soil boring. Soil borings B-10 and B-18 were advanced north of the former tank battery and excavation; B-11 and B-13 was advanced east of the former tank battery and excavation; and B-12 and B-14 was advanced in the area northeast of the former tank battery and excavation. In addition, soil borings B-15, B-16, and B-17 were advanced within the former southwest landfarm. Figure 3B is a site map which indicates the approximate location of the soil borings in relation to pertinent land features and on-site improvements (Appendix A). Photographic documentation of field investigation activities is available in Appendix B.

Soil samples were observed to document soil lithology, color, moisture content, and visual and olfactory evidence of petroleum hydrocarbons. Upon retrieval of each sample from the borehole, each soil sample was immediately divided into portions designated for field screening or laboratory analysis. Field headspace analysis was conducted by placing the portion of the soil sample designated for field screening into a plastic Ziploc<sup>®</sup> bag. The plastic bag was sealed and then placed in a warm area to promote volatilization. The air above the sample, the headspace, was then evaluated using a photoionization detector (PID) capable of detecting volatile organic compounds (VOCs). The PID was calibrated utilizing an isobutylene standard prior to use in the field.

During the completion of each soil boring, an on-site geoscientist documented the lithology encountered and constructed a continuous profile of the soil column from the surface to the boring terminus. Undisturbed soil samples from each soil boring location were visually inspected and logged in the field. The lithology encountered during the advancement of soil boring B-10 included a reddish brown silty clay from the ground surface to 3.0 feet bgs, a gray silty sand from 3.0 to 11.0 feet bgs, and a pink/tan silty clay from 11.0 to a termination depth of 25 feet bgs. The lithology encountered in soil borings B-11 through B-18 was similar to that observed in soil boring B-10. Petroleum hydrocarbon odors were detected in the in soil cuttings collected from soil borings B-10, B-11, and B-12 at depths ranging from 3 to 30 feet bgs.

Petroleum hydrocarbon staining was observed in the soil samples collected from soil borings B-10, B-11, and B-12 at depths ranging from 7 to 23 feet bgs. The soil samples collected from soil borings B-10, B-11, and B-12 exhibited elevated PID readings which peaked between 1,540 and 5,000 ppm. The highest PID readings were observed in soil samples collected from soil boring B-11 from 8 to 15 feet bgs at 5,000 ppm. It should be noted that sour gas which is known to contain hydrogen sulfide is known to have been present in the gas stream processed at the Site. Thus, some petroleum hydrocarbon odors and elevated PID readings identified in soils screened at the Site may be influenced by the presence of hydrogen sulfide.

Groundwater was encountered in soil borings B-18 and B-11 at 24.5 and 29.5 feet bgs, respectively. Groundwater was not encountered in soil borings B-10, B-12, B-13, B-14, B-15, B-16, or B-17. Subsequent to completion of site investigation activities, the soil borings were plugged and abandoned by a State of New Mexico licensed monitoring well driller in accordance with *NMAC 19.27.4.30 Rules and Regulations Governing Well Driller Licensing, Construction, Repair, and Plugging of Wells*.

## **2.2 Soil Sampling Program**

Apex's soil sampling program involved submitting up to three (3) soil samples from soil borings B-10 through B-18. The soil samples were collected from the zone exhibiting the highest PID reading, from a change in lithology, or from the bottom of the boring, based on the field professional's judgment. Soil sample intervals are presented with the soil sample analytical results (Table 1 and 2) in Appendix D and are provided on the soil boring logs included in Appendix C.

## **2.3 Laboratory Analytical Methods**

The soil samples collected from the soil borings were submitted for BTEX, TPH GRO/DRO, and/or chlorides analysis utilizing, EPA SW-846 method #8021B, EPA SW-846 method #8015M, and EPA method 300.0 respectively. Laboratory analytical results are summarized in Table 1 and 2 included in Appendix D. The executed chain-of-custody form and laboratory data sheets are provided in Appendix E.

Sampling equipment was cleaned using an Alconox® wash and potable water rinse prior to the beginning of the project and before the collection of each sample. Soil samples were collected and placed in laboratory prepared glassware, sealed with custody tape and placed on ice in a cooler, which was secured with a custody seal. The sample coolers and completed chain-of-custody forms were relinquished to Hall Environmental Analysis (Hall) in Albuquerque, New Mexico on standard turnaround.

Hall performed the analyses of samples under an adequate and documented quality assurance program to meet the project and data quality objectives. The laboratory's quality assurance program is generally consistent with the quality standards outlined in the National Environmental Laboratory Accreditation Program, as amended. In addition, the data generated by Hall meets the intralaboratory performance standards for the selected analytical method and the performance standards are sufficient to meet the bias, precision, sensitivity, representativeness, comparability, and completeness, as specified in the project data quality objectives.

## **2.4 Data Evaluation**

The Site is subject to regulatory oversight by the New Mexico OCD. To address activities related to crude oil/condensate related releases, the OCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the OCD rules, specifically NMAC 19.15.30 Remediation. These guidance documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action. Apex compared the benzene, total BTEX, TPH GRO/DRO concentrations or sample reporting limits (SRLs)/sample detection limits (SDLs) associated with the soil samples collected from the soil borings to the OCD *Remediation Action Levels*. Apex compared the chlorides concentrations or SDLs associated with the soil samples collected from the soil borings to the NMAC *Small Landfarm Closure Performance Standards*. The results of the soil sample analysis along with the respective OCD *Remediation Action Levels* and the NMAC *Small Landfarm Closure Performance Standards* is provided in Table 1 and 2 of Appendix D.

### **Total Petroleum Hydrocarbons**

The soil samples collected from soil borings B-11 (10-11), B-11 (20-21), B-12 (13-14), and B-12 (15-16) exhibited TPH GRO/DRO concentrations ranging from 168 mg/Kg to 1,380 mg/Kg, which exceed the OCD *Remediation Action Level* of 100 mg/Kg. The remaining soil samples collected from the soil borings at the Site did not exhibit TPH GRO/DRO concentrations in exceedance of the OCD *Remediation Action Levels*.

### **Benzene and total BTEX**

The soil samples collected from soil borings B-10 through B-18 did not exhibit benzene or total BTEX concentrations in exceedance of the OCD *Remediation Action Levels*.

### **Chlorides**

The soil samples collected from soil borings B-15, B-16, and B-17 exhibited chlorides concentrations ranging from 7.8 mg/Kg to 380.0 mg/kg, which are below the NMAC *Small Landfarm Closure Performance Standards* of 500 mg/Kg.

## **2.5 Investigation Derived Waste**

Investigation derived waste (IDW) generated during the supplemental site investigation activities was segregated into 55-gallon drums according to the waste media type for each soil boring and monitoring well. A total of six (6) drums of investigation derived soil cuttings. Waste characterization and disposal of the drums is currently pending.

### **3.0 CORRECTIVE ACTION WORK PLAN**

---

Based on the results of the corrective action and supplemental site investigation activities, petroleum hydrocarbon affected soils with COC concentrations in exceedance of the OCD *Remediation Action Levels* are known to remain in soil at the Site to the north, northeast, east, and south of the former excavation.

Soil sampling locations which exhibited COC concentrations in exceedance of the OCD *Remediation Action Levels* include: B-3 (6-7), B-4 (5-6), B-5 (4-5), B-6 (7-8), B-7 (5-6), B-8 (4-5), B-8 (7-8), B-11 (10-11), B-11 (20-21), B-12 (13-14), and B-12 (15-16) and excavation confirmation samples EC-1(R) (8-9), EC-2(R) (8-9), EC-3(R)A, EC-5. Groundwater was encountered in soil borings B-18 and B-11 at 24.5 and 29.5 feet bgs, respectively.

Apex proposes to perform additional site investigation activities to further evaluate the vertical and horizontal extent of affected soil in accordance with the OCD Remediation Action Levels. In addition, Apex proposes to evaluate groundwater at the Site to determine the presence, magnitude and/or extent of BTEX concentrations in groundwater.

#### **3.1 Proposed Corrective Actions**

Apex proposes to advance five (5) soil borings to the north, northeast, east, and south of the former excavation. One (1) soil boring will be advanced east of the former excavation in the vicinity of soil boring B-11, one (1) soil boring will be advanced north of the former excavation in the vicinity of soil boring B-10, one (1) soil boring will be advanced northeast of the former excavation in the vicinity of soil boring B-14, one (1) soil boring will be advanced east of facility operations building in the vicinity of soil boring B-13, and one (1) soil boring will be advanced south of the former excavation in the vicinity of soil boring B-8. The exact location of the proposed soil borings may require adjustment in the field should subsurface pipeline or electric conduit interference be encountered or anticipated. The locations of the proposed soil borings are depicted on the attached Figure 3B.

The soil borings will be advanced to a depth of 35 feet bgs, five (5) feet below the initial groundwater table, or auger refusal, whichever is shallower. The soil borings will be completed utilizing a drilling rig equipped with hollow stem augers. Each soil boring location will be cleared utilizing a hand auger or hydro excavation unit to a depth of five (5) feet bgs or refusal, whichever is more shallow, to screen for the presence of underground pipelines or other underground utilities. Soil samples will be collected continuously from soil cuttings in one-foot intervals to document lithology, color, relative moisture content and visual or olfactory evidence of impairment. In addition, the samples will be scanned with a PID for the presence of VOCs.

Sampling and drilling equipment will be decontaminated by high pressure cleaning prior to commencement of the project and between the advancement of each soil boring. Drill cuttings and purged or decontamination water will be stored in labeled, 55-gallon, DOT-approved drums pending the results of the laboratory analyses for waste characterization purposes. The drum labels will bear the apparent contents of the drum and the accumulation date. The drums will be staged on-Site at a location designated by on-Site personnel.

Subsequent to the completion, the soil borings will be converted to permanent 2-inch groundwater monitoring wells under the supervision of a State of New Mexico licensed monitoring well driller. The groundwater monitoring wells will be completed as follows:

- Installation of 10 to 30 feet of 2-inch diameter, machine slotted PVC well screen assembly with a threaded bottom plug;
- Installation of riser pipe to surface;
- Addition of 20/40 graded silica sand for annular sand pack around the well screen from the bottom of the well to two feet above the top of the screen;
- Placement of hydrated bentonite pellets above the sand pack to 2 feet bgs;
- Addition of cement/bentonite slurry to the surface; and,
- Installation of a locking well cap and steel risers.

The monitoring wells will be developed by surging and removing groundwater until the fluid appears free of fine-grained sediment. Developed groundwater will be stored temporarily on-Site in labeled, 55-gallon, DOT-approved drums pending the results of the laboratory analyses. The drum labels will bear the apparent contents of the drum and the accumulation date.

### **3.2 Sampling Program**

Apex's soil sampling program will involve submitting up to two (2) soil samples from each soil boring for BTEX and TPH GRO/DRO analysis utilizing EPA method SW-846 #8015M and SW-846 #8021B, respectively. Soil samples will be collected from the zone exhibiting the highest PID reading, from a change in lithology, or from the bottom of the boring, based on the field professional's judgment. In addition, one (1) groundwater sample will be collected from each monitoring well and submitted for BTEX and TPH GRO/DRO analysis.

### **3.3 Corrective Action Report**

A corrective action report will be issued subsequent to completion of the supplemental site investigation activities. The results of the soil sample analysis will be compared to the OCD *Remediation Action Levels*. In addition, groundwater will be evaluated to determine whether BTEX concentrations

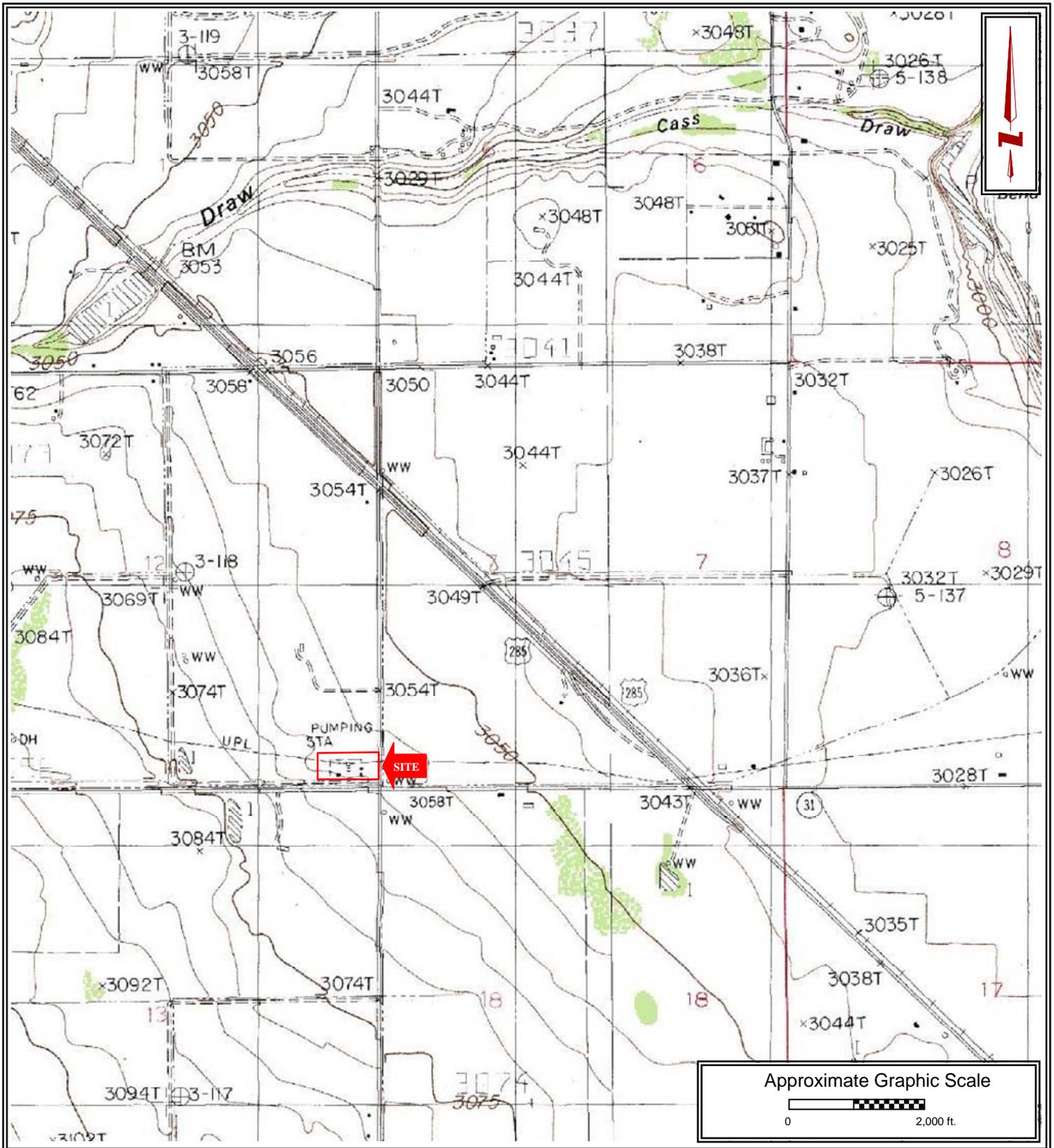
exceed the NMAC 20.6.2.3103 *Standards for Groundwater of 10,000 mg/L TDS Concentration or Less*. Recommendations concerning further action, if any, will be included in the final report.

### **3.4 Schedule**

The proposed field investigation activities are anticipated to require three (3) work days to complete. The deliverable will be completed approximately two (2) weeks following receipt of the final laboratory analytical results.

## **APPENDIX 1**

### **Figures**



**Supplemental CAR**  
**Enterprise Products Operating LLC**  
**S. Carlsbad Compressor Station**  
 Carrasco Road and CR 710  
 Carlsbad, Eddy County, New Mexico

Project No. 7010210G003.001



**Apex TITAN, Inc.**

7979 Broadway Street, Suite 100  
 San Antonio, Texas 78209  
 Phone: (210) 804-9922

[www.apexcos.com](http://www.apexcos.com)

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**FIGURE 1**

Topographic Map  
 Otis, NM Quadrangle  
 Contour Interval – 10 Feet



**Supplemental CAR**

**Enterprise Products Operating LLC**

**S. Carlsbad Compressor Station**

Carrasco Road and CR 710

Carlsbad, Eddy County, New Mexico

Project No. 7010210G003.001



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San Antonio, Texas 78209

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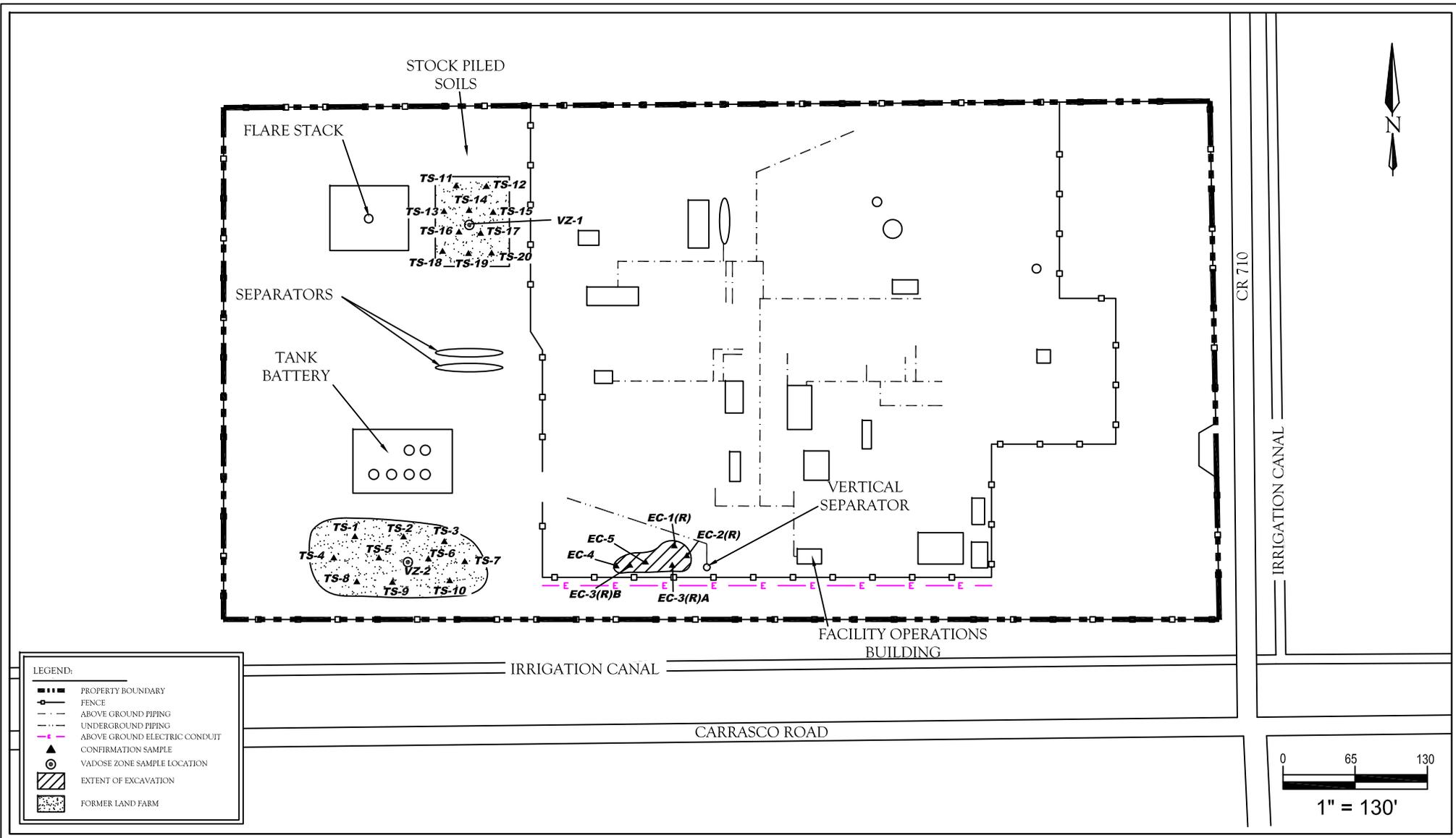
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**FIGURE 2**

Site Vicinity Map

Google Earth 2013



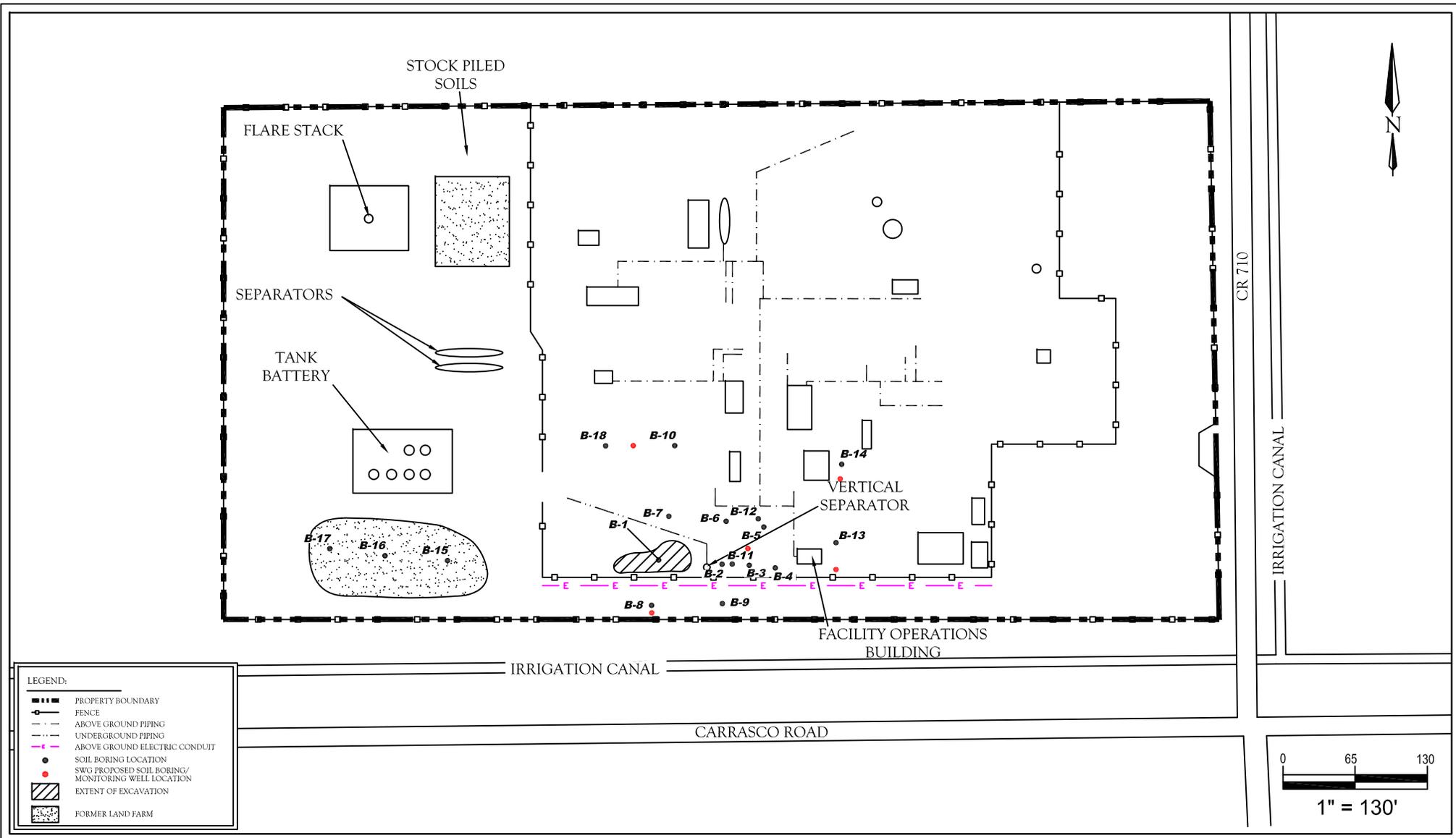
**Supplemental CAR**  
**Enterprise Products Operating LLC**  
**S. Carlsbad Compressor Station**  
 Carrasco Road and CR 710  
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**FIGURE 3A**  
 Excavation/Remediation  
 Sample Location Map



**Supplemental CAR**  
**Enterprise Products Operating LLC**  
**S. Carlsbad Compressor Station**  
 Carrasco Road and CR 710  
 Carlsbad, Eddy County, New Mexico

Project No. 7010210G003.001



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**FIGURE 3B**  
 Soil Boring Location Map

## **APPENDIX 2**

### **Photographic Documentation**



1.) View of soil boring B-13 location (at the cone), located east of the facility operations building, looking west/southwest.



2.) View of soil boring B-14 location (at the cone), located north/northeast of the facility operations building, looking north.



3.) View of soil boring B-10 location (at the cone), located north of the former tank battery and excavation, looking southeast.



4.) View of soil boring B-18 location (at the cone), located north of the former tank battery and excavation, looking southeast.



5.) View of soil borings B-10 and B-18 locations (at the cones), located north of the former tank battery and excavation, looking north.



6.) View of 55-gal drums containing soil cuttings, staged on the northwest portion of the Site.

## **APPENDIX 3**

### **Boring Logs**

Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: November 5, 2009  
 Date Completed: November 5, 2009  
 Drilling Company: Straub Corporation  
 Driller: Marty Straub  
 Geologist: B. Chris Mitchell, P.G.  
 Boring Method: AR  
 Bore Hole Dia: 6-Inch

Soil Boring Number: B-1  
 Project #: 0210G003  
 Drawn By: Joseph W. Martinez  
 Approved By: B. Chris Mitchell, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

BORING AND SAMPLING NOTES			
Sample Interval	% Recovery	Groundwater Depth	FID/PID Readings (ppm)

SOIL CLASSIFICATION	
Monitor Well Detail	SURFACE ELEVATION:

Stratum	Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	FID/PID Readings (ppm)
---------	-------------	------------	-----------------	------------	-------------------	------------------------

Silty Sand, Gray, Dry, Petroleum Hydrocarbon Odor
Sandy Silt, Pale Brown, Dry, Petroleum Hydrocarbon Odor
Silty Sand, Brown, Dry, No Odor
Bottom of Soil Boring at 20'

7.8	100 %	205
		228
		150
		329
		324
		194
		280
		341
		339
		244
		92
		103
		65
		111
		109
		35
		53
		47
		0
19.20		0

Note: This log is not to be used outside the original report.

Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carasco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 2.25.2011  
 Date Completed: 2.25.2011  
 Drilling Company: Earth Worx  
 Driller: Louis Trujillo  
 Geologist: B. Chris Mitchell, P.G.  
 Boring Method: GP  
 Bore Hole Dia: 6-Inch

Soil Boring Number: B-2  
 Project #: 0210G003  
 Drawn By: Joseph W. Martinez  
 Approved By: B. Chris Mitchell, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

BORING AND SAMPLING NOTES			
Sample Interval	% Recovery	Groundwater Depth	FID/PID Readings (ppm)

SOIL CLASSIFICATION	
Monitor Well Detail	SURFACE ELEVATION:

Monitor Well Detail	Silty Clay with Sand, Gray, Dry, Petroleum Hydrocarbon Odor
	Refusal at 8'

Stratum	Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	FID/PID Readings (ppm)
	0					0
	16					16
	89					89
	139					139
	171					171
	384					384
	122					122
	63					63
	5		100%	100%		
	10					
	15					
	20					
	25					
	30					

Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carasco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 2.25.2011  
 Date Completed: 2.25.2011  
 Drilling Company: Earth Worx  
 Driller: Louis Trujillo  
 Geologist: B. Chris Mitchell, P.G.  
 Boring Method: GP  
 Bore Hole Dia: 6-Inch

Soil Boring Number: B-4  
 Project #: 0210G003  
 Drawn By: Joseph W. Martinez  
 Approved By: B. Chris Mitchell, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

## BORING AND SAMPLING NOTES

### SOIL CLASSIFICATION

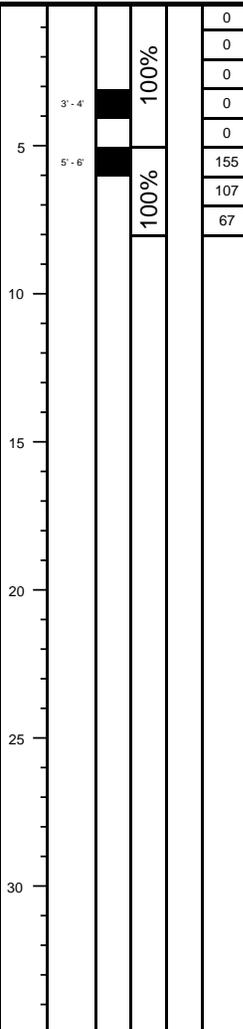
SURFACE ELEVATION:

Clayey Silt with Sand, Gray, Dry, Petroleum Hydrocarbon Odor

Refusal at 8'

Stratum

Depth Scale  
 Sample No.  
 Sample Interval  
 % Recovery  
 Groundwater Depth  
 FID/PID Readings (ppm)



Note: This log is not to be used outside the original report.

Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 2.25.2011  
 Date Completed: 2.25.2011  
 Drilling Company: Earth Worx  
 Driller: Louis Trujillo  
 Geologist: B. Chris Mitchell, P.G.  
 Boring Method: GP  
 Bore Hole Dia: 6-Inch

Soil Boring Number: B-5  
 Project #: 0210G003  
 Drawn By: Joseph W. Martinez  
 Approved By: B. Chris Mitchell, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

## BORING AND SAMPLING NOTES

### SOIL CLASSIFICATION

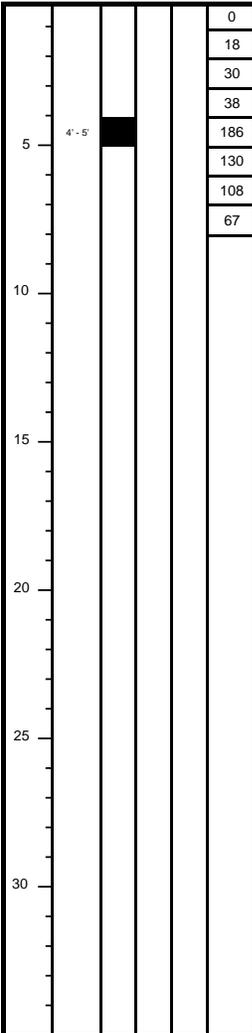
SURFACE ELEVATION:

Clayey Silt with Sand, Tan and Gray, Dry, Petroleum Hydrocarbon Odor

Refusal at 8'

Stratum

Depth Scale  
 Sample No.  
 Sample Interval  
 % Recovery  
 Groundwater Depth  
 FID/PID Readings (ppm)



Note: This log is not to be used outside the original report.

Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 2.25.2011  
 Date Completed: 2.25.2011  
 Drilling Company: Earth Worx  
 Driller: Louis Trujillo  
 Geologist: B. Chris Mitchell, P.G.  
 Boring Method: GP  
 Bore Hole Dia: 6-Inch

Soil Boring Number: B-6  
 Project #: 0210G003  
 Drawn By: Joseph W. Martinez  
 Approved By: B. Chris Mitchell, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

## BORING AND SAMPLING NOTES

### SOIL CLASSIFICATION

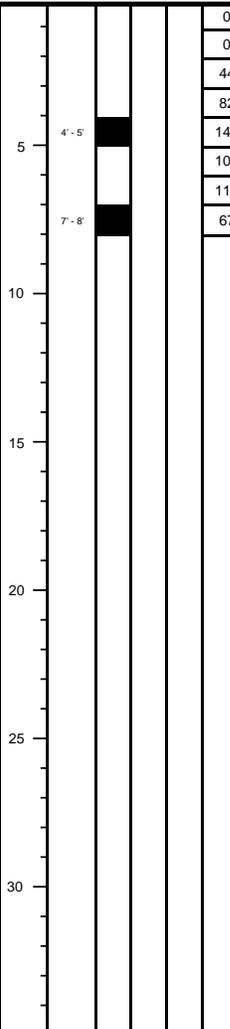
SURFACE ELEVATION:

Silty Clay, Dark Brown, Dry, No Odor  
 Clayey Silt with Sand, Gray, Dry, Petroleum Hydrocarbon Odor

Refusal at 8'

Stratum

Depth Scale  
 Sample No.  
 Sample Interval  
 % Recovery  
 Groundwater Depth  
 FID/PID Readings (ppm)



Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

### DRILLING & SAMPLING INFORMATION

Date Started: 2.25.2011  
 Date Completed: 2.25.2011  
 Drilling Company: Earth Worx  
 Driller: Louis Trujillo  
 Geologist: B. Chris Mitchell, P.G.  
 Boring Method: GP  
 Bore Hole Dia: 6-Inch

Soil Boring Number: B-8  
 Project #: 0210G003  
 Drawn By: Joseph W. Martinez  
 Approved By: B. Chris Mitchell, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

BORING AND SAMPLING NOTES			
Depth Scale	Sample No.	Sample Interval	% Recovery
			Groundwater Depth
			FID/PID Readings (ppm)

SOIL CLASSIFICATION	
SURFACE ELEVATION:	

Clayey Silt with Sand, Tan, Dry, No Odor
Silty Clay, Gray, Dry, Petroleum, Hydrocarbon Odor
Silty Sand, Tan, Dry, No Odor
Refusal at 8'

5	4'-5'	0	0	0	0	0	0
		212	157	0	0	0	0
7-8'							

Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.14.2014  
 Date Completed: 1.14.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HA/HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-10  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

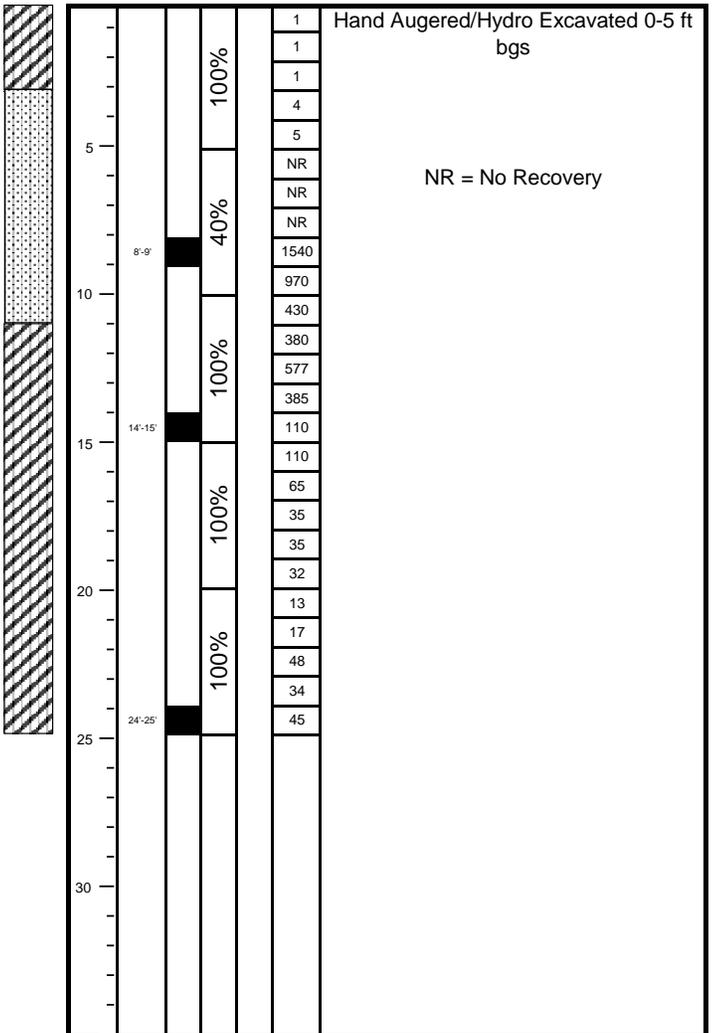
**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	FD/PID Readings (ppm)	BORING AND SAMPLING NOTES

SOIL CLASSIFICATION	
SURFACE ELEVATION:	

Monitor Well Detail	Silty Clay, Reddish Brown grading to Light Gray at 2 ft, Stiff, Moist, No Odor
Silty Sand, Gray grading to Gray and Pink at 8 ft, Stiff, Moist, Petroleum Hydrocarbon Staining 8 ft to 11 ft, Petroleum Hydrocarbon Odor 8 ft to 20 ft	
Silty Clay, Pink/Tan, Very Stiff, Moist, Petroleum Hydrocarbon Odor 8 ft to 20 ft	
Bottom of Soil Boring at 25'	



Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carasco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.15.2014  
 Date Completed: 1.15.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HA/HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-11  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T.  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

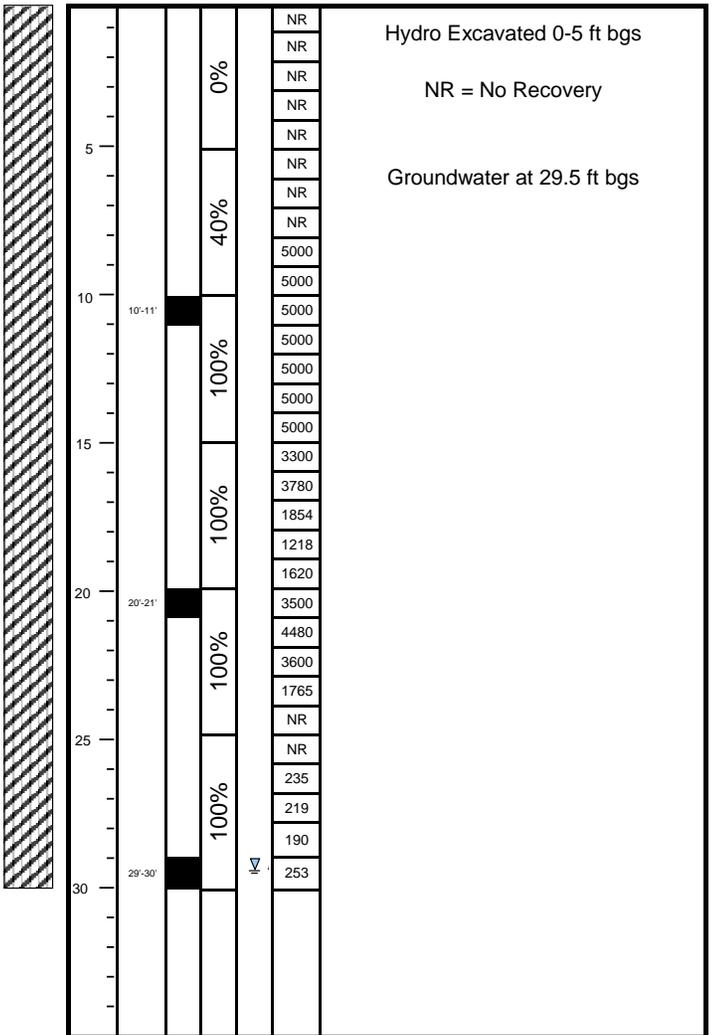
**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

SOIL CLASSIFICATION		Stratum	Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	FID/PID Readings (ppm)	BORING AND SAMPLING NOTES
SURFACE ELEVATION:									

Silty Clay, Light Brown grading to Gray at 7 ft, grading to Pink/Tan at 13 ft, Medium Stiff to Very Stiff throughout, Hard from 15 ft to 18 ft and 22 ft to 30 ft, Moist to Wet at 29.5 ft, Petroleum Hydrocarbon Staining from 7 ft to 23 ft, Petroleum Hydrocarbon Odor 7 ft to 30 ft

Bottom of Soil Boring at 30'



Note: This log is not to be used outside the original report.

Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carasco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.14.2014  
 Date Completed: 1.15.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HA/HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-12  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

BORING AND SAMPLING NOTES	
Depth Scale	Sample No.
Sample Interval	% Recovery
Groundwater Depth	Fluoride Readings (ppm)

SOIL CLASSIFICATION	
SURFACE ELEVATION:	

Silty Clay, Light Brown grading to Gray at 1 ft, Stiff, Moist, No Odor
Silty Sand, Gray, Stiff, Moist, Petroleum Hydrocarbon Staining 7 ft to 15 ft, Petroleum Hydrocarbon Odor 7 ft to 25 ft
Silty Clay, Gray grading to Pink/Tan at 15 ft, Very Stiff, Moist, Petroleum Hydrocarbon Staining 7 ft to 15 ft, Petroleum Hydrocarbon Odor 7 ft to 25 ft
Bottom of Soil Boring at 25'

Stratum	Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	Fluoride Readings (ppm)	Hand Augered/Hydro Excavated 0-5 ft bgs  NR = No Recovery
				100%		1	
				100%		12	
				0%		48	
				100%		85	
				100%		1139	
				0%		NR	
				0%		NR	
				0%		NR	
				0%		NR	
				100%		2442	
				100%		2800	
				100%		2043	
				100%		3596	
	13'-14'			100%		2400	
	15'-16'			100%		2240	
				100%		3347	
				100%		1584	
				100%		1606	
				100%		397	
				100%		1188	
				100%		776	
				100%		381	
				100%		357	
	24'-25'			100%		248	

Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.14.2014  
 Date Completed: 1.14.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HA/HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-13  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

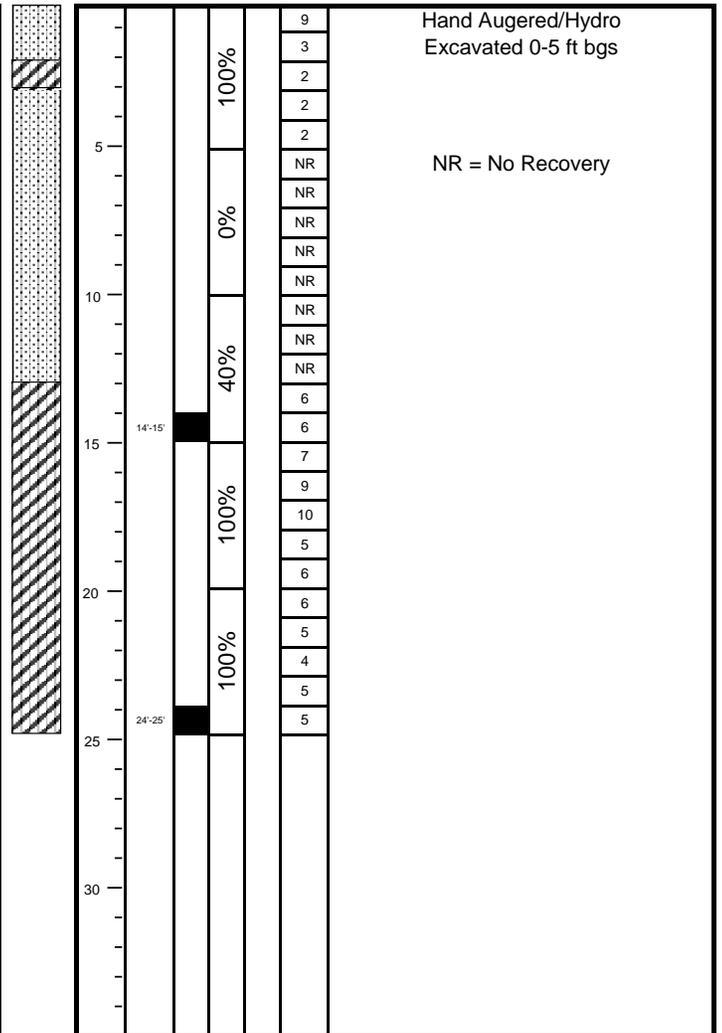
Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	Fluoride Readings (ppm)

## BORING AND SAMPLING NOTES

SOIL CLASSIFICATION
SURFACE ELEVATION:

Fill: Silty Sand, Tan, Stiff, Moist, No Odor
Silty Clay, Light Brown, Stiff, Moist, No Odor
Silty Sand, Tan, Stiff, Moist, No Odor
Silty Clay, Reddish Brown, Very Stiff, Moist, No Odor
Bottom of Soil Boring at 25'



Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carasco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.14.2014  
 Date Completed: 1.14.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-15  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

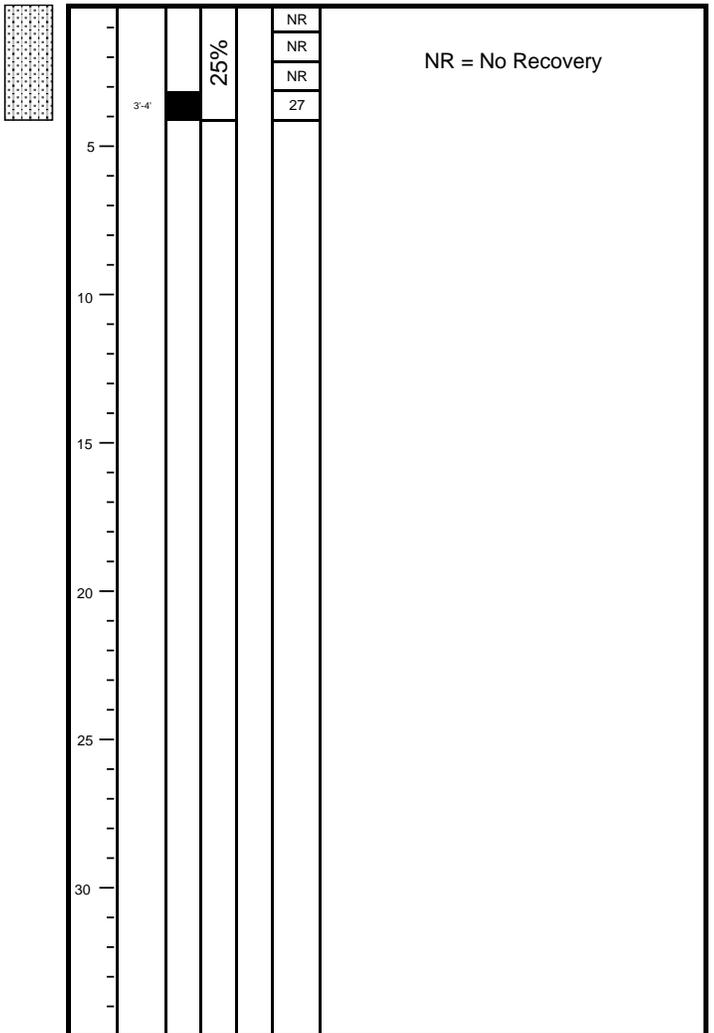
**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	FID/PID Readings (ppm)	BORING AND SAMPLING NOTES

SOIL CLASSIFICATION	
Monitor Well Detail	SURFACE ELEVATION:

Monitor Well Detail	Silty Sand, Pink/Tan, Stiff, Moist, No Odor
	Bottom of Soil Boring at 4'



Note: This log is not to be used outside the original report.



Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.14.2014  
 Date Completed: 1.14.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-17  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

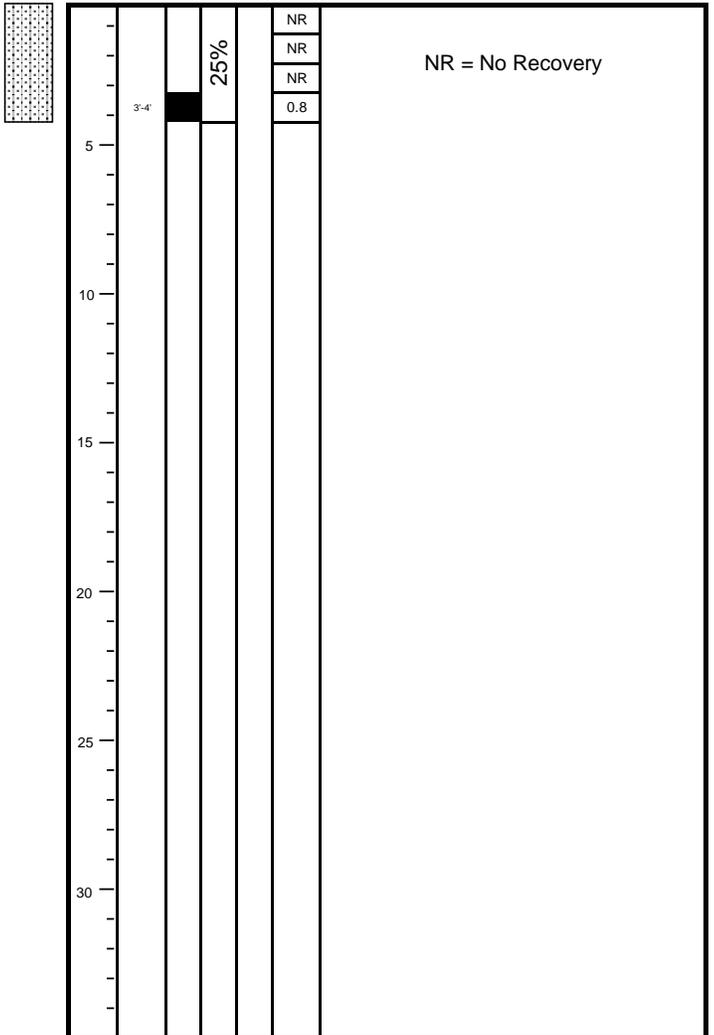
**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

BORING AND SAMPLING NOTES			
Depth Scale	Sample No.	Sample Interval	% Recovery
Groundwater Depth			FID/FID Readings (ppm)

SOIL CLASSIFICATION	
SURFACE ELEVATION:	

Monitor Well Detail	Silty Sand, Pink/Tan, Stiff, Moist, No Odor
	Bottom of Soil Boring at 4'



Note: This log is not to be used outside the original report.

Client: Enterprise Products Operating LLC  
 Project Name: S. Carlsbad Compressor Station  
 Project Location: Off S. Carassco Rd, Carlsbad, NM  
 Project Manager: Joseph W. Martinez

# SOIL BORING LOG

## DRILLING & SAMPLING INFORMATION

Date Started: 1.15.2014  
 Date Completed: 1.15.2014  
 Drilling Company: Talon/LPE, Inc.  
 Driller: Jason Stuart  
 Geologist: Joseph W. Martinez  
 Boring Method: HA/HSA  
 Bore Hole Dia: 8-Inch

Soil Boring Number: B-18  
 Project #: 0210G003  
 Drawn By: Aaron C. Bentley, E.I.T  
 Approved By: Marc E. Gentry, P.G.

**BORING METHOD**  
 HSA - HOLLOW STEM AUGERS  
 CFA - CONTINUOUS FLIGHT AUGERS  
 GP - GEOPROBE  
 AR - AIR ROTARY

**SAMPLER TYPE**  
 CB - FIVE FOOT CORE BARREL  
 SS - DRIVEN SPLIT SPOON  
 ST - PRESSED SHELBY TUBE

**GROUNDWATER DEPTH**  
 ∇ AT COMPLETION  
 ∇ AT WELL STABILIZATION

Well Diam: N/A  
 Screen Size: N/A  
 Screen Length: N/A  
 Casing Length: N/A

BORING AND SAMPLING NOTES	
Depth Scale	Sample No.
Sample Interval	% Recovery
Groundwater Depth	Fluoride Readings (ppm)

SOIL CLASSIFICATION	
SURFACE ELEVATION:	

Monitor Well Detail	<p>Silty Clay, Light Brown, Stiff, Moist, No Odor          Silty Sand, Pink/Tan, Stiff, Moist, No Odor</p> <p>Silty Clay, Reddish Brown, Very Stiff, Hard from 10 ft to 25 ft, Moist to Wet at 29.5, No Odor</p> <p>Bottom of Soil Boring at 25'</p>
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Stratum	Depth Scale	Sample No.	Sample Interval	% Recovery	Groundwater Depth	Fluoride Readings (ppm)	1
							1
5	12-13'	100%	100%	100%	2	2	2
							2
10	12-13'	100%	100%	100%	2	2	2
							2
15	12-13'	100%	100%	100%	2	2	6
							5
20	24'-25'	80%	80%	80%	NR	NR	5
							3
25	24'-25'	80%	80%	80%	NR	NR	5
							4
30	24'-25'	80%	80%	80%	NR	NR	8
							4
							8
							8
							7

Hand Augered 0-5 ft bgs

NR = No Recovery

Note: This log is not to be used outside the original report.



## **APPENDIX 4**

### **Tables**

TABLE 1  
 ENTERPRISE PRODUCTS OPERATING LLC S. CARLSBAD COMPRESSOR STATION  
 CARRASCO ROAD AND CR 710  
 CARLSBAD, EDDY COUNTY, NEW MEXICO  
 SOIL ANALYTICAL RESULTS - SOIL BORING SAMPLES

Sample I.D.	Date	Sample Depth (feet)	Chlorides (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	Total BTEX** (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH GRO/DRO** (mg/kg)
New Mexico Energy, Minerals & Natural Resources Department, Oil Conservation Division, Remediation Action Level			NE	10	NE	NE	NE	50	NE	NE	100
B-1 (7-8)	11/5/2009	7 to 8	NA	0.34	7.1	1.5	31	39.94	270	710	<b>980</b>
B-1 (19-20)	11/5/2009	19 to 20	NA	<0.0021	<0.0022	<0.0024	0.036	0.0427	0.15	24	24.15
B-2	2/25/2011	Soil Samples Not Collected									
B-3 (6-7)	2/25/2011	6 to 7	NA	0.0091	56.8	13.1	224	<b>293.9091</b>	2,070	4,830	<b>6,900</b>
B-4 (3-4)	2/25/2011	3 to 4	NA	<0.00131	<0.00131	<0.00131	<0.00394	<0.00787	<0.0657	4.17	4.2357
B-4 (5-6)	2/25/2011	5 to 6	NA	<0.00133	0.00316	<0.00133	0.0198	0.02562	3.75	368	<b>371.75</b>
B-5 (4-5)	2/25/2011	4 to 5	NA	<0.00125	7.62	0.00991	29.4	37.03116	1,540	2,520	<b>4,060</b>
B-6 (4-5)	2/25/2011	4 to 5	NA	<0.00122	0.00847	<0.00122	0.0147	0.02561	1.12	25.5	26.62
B-6 (7-8)	2/25/2011	7 to 8	NA	<0.00128	7.17	4.15	46.3	<b>57.62128</b>	1,930	2,210	<b>4,140</b>
B-7 (2-3)	2/25/2011	2 to 3	NA	<0.00122	<0.00122	<0.00122	<0.00366	<0.04026	<0.0612	7.98	<8.0412
B-7 (5-6)	2/25/2011	5 to 6	NA	<0.0012	2.23	2.28	10.5	15.0112	960	1,480	<b>2,440</b>
B-8 (4-5)	2/25/2011	4 to 5	NA	<0.00135	6.93	2.93	17.8	27.66135	2,100	1,920	<b>4,020</b>
B-8 (7-8)	2/25/2011	7 to 8	NA	<0.00119	<0.00119	<0.00119	<0.00358	<0.00715	<0.0597	199	<b>199.0597</b>
B-9 (4-5)	2/25/2011	4 to 5	NA	<0.0012	0.00416	<0.0012	<0.00359	0.01015	<0.0598	4.5	4.5598
B-9 (7-8)	2/25/2011	7 to 8	NA	<0.00186	<0.00186	<0.00186	<0.00558	<0.01116	<0.0929	8.98	9.0729
B-10 (8-9)	1/14/2014	8 to 9	NA	0.0076	0.029	<0.0033	0.15	0.1899	33	59	92
B-10 (14-15)	1/14/2014	14 to 15	NA	<0.0030	0.026	<0.0034	0.037	0.0694	6.6	<3.9	10.5
B-10 (24-25)	1/14/2014	24 to 25	NA	<0.0029	0.025	<0.0033	<0.011	0.0422	<2.8	<3.9	<6.7
B-11 (10-11)	1/15/2014	10 to 11	NA	0.14	1.3	1.3	11	13.74	380	1,000	<b>1,380</b>
B-11 (20-21)	1/15/2014	20 to 21	NA	0.021	0.088	<0.0032	1.3	1.4122	110	58	<b>168</b>
B-11 (29-30)	1/15/2014	29 to 30	NA	0.0071	0.045	0.043	0.18	0.2751	18	8.3	26.3
B-12 (13-14)	1/15/2014	13 to 14	NA	0.49	<0.060	2.4	2.2	5.15	350	820	<b>1,170</b>
B-12 (15-16)	1/15/2014	15 to 16	NA	0.096	0.052	0.91	0.96	2.018	180	45	<b>225</b>
B-12 (24-25)	1/15/2014	24 to 25	NA	0.01	0.016	0.047	0.087	0.16	18	4.2	22.2
B-13 (14-15)	1/14/2014	14 to 15	NA	<0.0030	0.025	<0.0034	<0.011	0.0424	<3.0	<3.9	<6.9
B-13 (24-25)	1/14/2014	24 to 25	NA	<0.0030	0.021	<0.0034	<0.011	0.0384	<2.9	<3.9	<6.8
B-14 (14-15)	1/15/2014	14 to 15	NA	<0.0029	0.024	<0.0033	<0.0011	0.0313	<2.9	29	31.9
B-14 (24-25)	1/15/2014	24 to 25	NA	<0.0031	0.024	<0.0035	<0.011	0.0416	<3.0	<3.9	6.9
B-15 (3-4)	1/14/2014	3 to 4	8.1	NA	NA	NA	NA	NA	NA	NA	NA
B-16 (3-4)	1/14/2014	3 to 4	380	NA	NA	NA	NA	NA	NA	NA	NA
B-17 (3-4)	1/14/2014	3 to 4	7.8	NA	NA	NA	NA	NA	NA	NA	NA
B-18 (12-13)	1/15/2014	12 to 13	NA	<0.0029	0.025	<0.0033	<0.0011	0.0323	<2.9	<4.0	<6.9
B-18 (24-25)	1/15/2014	24 to 25	NA	<0.0029	0.023	<0.0033	<0.011	0.0402	<2.9	<3.9	<6.8
EC-1	1/31/2011	8 to 9	NA	<0.0125	13	9.23	103	<125.2425	903	6,040	6,943
EC-1(R)	2/24/2011	8 to 9	NA	<0.0123	13.1	2.62	50.1	<b>65.8323</b>	569	1,250	<b>1,819</b>
EC-2	1/31/2011	8 to 9	NA	<0.00611	0.214	0.240	16.8	17.26011	1.34	4,530	4,531.34
EC-2(R)	2/24/2011	8 to 9	NA	<0.0127	7.98	0.836	25.4	34.2287	6,980	674	7,654
EC-2(R)*	2/24/2011	8 to 9	NA	NA	NA	NA	NA	NA	835	2,050	<b>2,885</b>
EC-3	1/31/2011	8 to 9	NA	<0.00128	0.00713	<0.00128	59.4	59.40969	1,260	5,200	6,460
EC-3(R)A	2/24/2011	8 to 9	NA	<0.0126	4.22	1.26	12.3	17.7926	515	640	<b>1,155</b>
EC-3(R)B	2/24/2011	8 to 9	NA	<0.00135	0.00204	<0.00135	<0.00406	0.0088	0.545	14.9	15.445
EC-4	1/31/2011	8 to 9	NA	<0.00126	<0.00126	<0.00126	<0.00379	<0.00757	0.722	44	44.722
EC-5	1/31/2011	14 to 15	NA	<0.0013	0.0156	0.04	0.123	0.1799	0.836	692	<b>692.836</b>

Note: Concentrations in **bold** and yellow exceed the applicable OCD Remediation Action Level  
 Note: Excavation confirmation samples shaded indicates the area was overexcavated and removed.  
 \* Indicates analysis of a new extraction from sample  
 \*\* Totals include reported concentration and/or assume concentrations up to the SDL.  
 NA = Not Analyzed  
 ND = Not Detected  
 NE = Not Established

TABLE 2  
 ENTERPRISE PRODUCTS OPERATING LLC S. CARLSBAD COMPRESSOR STATION  
 CARRASCO ROAD AND CR 710  
 CARLSBAD, EDDY COUNTY, NEW MEXICO  
 SOIL ANALYTICAL RESULTS - TREATED SOILS AND VADOSE ZONE SAMPLES

Sample I.D.	Date	Sample Depth (feet)	Chlorides (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzen (mg/kg)	Xylenes (mg/kg)	Total BTEX** (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH GRO/DRO** (mg/kg)
<b>NMAC Small Landfarm Closure Performance Standards</b>			<b>500</b>	<b>0.2</b>	<b>NE</b>	<b>NE</b>	<b>NE</b>	<b>50</b>	<b>NE</b>	<b>NE</b>	<b>500</b>
TS-1	3/24/2011	0 to 0.5	410	<0.19	<0.23	<0.23	<0.69	<1.34	140 (j)	1,600	<b>1,740</b>
TS-1 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	81 (j)	1,800	<b>1,881</b>
TS-1 (R2)	8/24/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<16	570	<b>586</b>
TS-1 (R3)	11/3/2011	0 to 0.5	120	NA	NA	NA	NA	NA	<9.8	440	449.8
TS-2	3/24/2011	0 to 0.5	310	<0.019	<0.023	<0.023	<0.069	<0.134	8.3 (j)	770	<b>778.3</b>
TS-2 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<16	560	<b>576</b>
TS-2 (R2)	8/24/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<16	470	486
TS-3	3/24/2011	0 to 0.5	<b>600</b>	<0.19	<0.23	<0.23	0.83 (j)	1.48	<80	1,700	<b>1,780</b>
TS-3 (R)	6/20/2011	0 to 0.5	290	NA	NA	NA	NA	NA	<30	1,400	<b>1,430</b>
TS-3 (R2)	8/24/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<16	1,200	<b>1,216</b>
TS-3 (R3)	11/3/2011	0 to 0.5	120	NA	NA	NA	NA	NA	<24	1,200	<b>1,224</b>
TS-3 (R4)	12/6/2011	0.5 to 1	NA	NA	NA	NA	NA	NA	<4.8	270	274.8
TS-4	3/24/2011	0 to 0.5	270	<0.019	<0.023	<0.023	0.14 (j)	0.205	17 (j)	1,300	<b>1,317</b>
TS-4 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<15	820	<b>835</b>
TS-4 (R2)	8/24/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<7.5	250	257.5
TS-5	3/24/2011	0 to 0.5	440	<0.019	<0.023	<0.023	<0.069	<0.134	<8.0	1,300	<b>1,308</b>
TS-5 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	1.6 (j)	14	15.6
TS-6	3/24/2011	0 to 0.5	190	<b>&lt;0.37</b>	<0.46	<0.45	1.6 (j)	2.88	<160	2,000	<b>2,160</b>
TS-6 (R)	6/20/2011	0 to 0.5	NA	<0.018	<0.022	<0.021	<0.065	<0.126	<7.6	230	237.6
TS-7	3/24/2011	0 to 0.5	260	<0.019	<0.023	0.023 (j)	0.25 (j)	0.315	20 (j)	1,500	<b>1,520</b>
TS-7 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<1.6	56	57.6
TS-8	3/24/2011	0 to 0.5	350	<0.019	0.039 (j)	0.069 (j)	0.09	0.217	47	1,500	<b>1,547</b>
TS-8 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<1.6	<3.5	<5.1
TS-9	3/24/2011	0 to 0.5	410	<0.019	<0.023	0.023 (j)	<0.069	0.134	<8.0	650	<b>658</b>
TS-9 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<8.0	270	278
TS-10	3/24/2011	0 to 0.5	110	<0.19	<0.23	<0.23	<0.69	<1.34	<80	1,000	<b>1,080</b>
TS-10 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<8.4	250	258.4

Note: Concentrations in **bold** and yellow exceed the applicable NMAC *Small Landfarm Closure Performance Standards*  
 (j) indicates that the analyte was reported at or above the Method Detection Limit and below the Practical Quantitation Limit  
 \*\* Totals include reported concentration and/or assume concentrations up to the SDL.  
 NA = Not Analyzed  
 NE = Not Established

TABLE 2 (Cont.)  
 ENTERPRISE PRODUCTS OPERATING LLC S. CARLSBAD COMPRESSOR STATION  
 CARRASCO ROAD AND CR 710  
 CARLSBAD, EDDY COUNTY, NEW MEXICO  
 SOIL ANALYTICAL RESULTS - TREATED SOILS AND VADOSE ZONE SAMPLES

Sample I.D.	Date	Sample Depth (feet)	Chlorides (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzen (mg/kg)	Xylenes (mg/kg)	Total BTEX** (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH GRO/DRO** (mg/kg)
<b>NMAC Small Landfarm Closure Performance Standards</b>			<b>500</b>	<b>0.2</b>	<b>NE</b>	<b>NE</b>	<b>NE</b>	<b>50</b>	<b>NE</b>	<b>NE</b>	<b>500</b>
TS-11	3/24/2011	0 to 0.5	160	<0.19	<0.23	<0.23	<0.69	<1.34	<80	1,800	<b>1,880</b>
TS-11 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<16	790	<b>806</b>
TS-11 (R2)	8/24/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<1.5	350	351.5
TS-12	3/24/2011	0 to 0.5	160	<0.19	<0.23	<0.23	<0.69	<1.34	<80	1,400	<b>1,480</b>
TS-12 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<15	440	455
TS-13	3/24/2011	0 to 0.5	100	<b>&lt;0.37</b>	<0.46	<0.45	<1.4	2.68	<160	1,900	<b>2,060</b>
TS-13 (R)	6/20/2011	0 to 0.5	NA	<b>&lt;0.24</b>	<0.24	<0.24	<0.24	<0.48	<7.7	290	297.7
TS-14	3/24/2011	0 to 0.5	210	<0.19	<0.23	<0.23	<0.69	<1.34	<80	1,100	<b>1,180</b>
TS-14 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<15	500	515
TS-15	3/24/2011	0 to 0.5	210	<0.19	<0.23	<0.23	<0.69	<1.34	160 (j)	2,400	<b>2,560</b>
TS-15 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	17 (j)	430	447
TS-16	3/24/2011	0 to 0.5	230	<0.19	<0.23	<0.23	<0.69	<1.34	210 (j)	1,900	<b>2,110</b>
TS-16 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<1.5	73	74.5
TS-17	3/24/2011	0 to 0.5	320	<0.037	<0.046	<0.045	<0.14	<0.268	<16	1,200	<b>1,216</b>
TS-17 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	3.3 (j)	99	102.3
TS-18	3/24/2011	0 to 0.5	280	<0.19	<0.23	<0.23	<0.69	<1.34	<80	2,800	<b>2,880</b>
TS-18 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<1.6	63	64.6
TS-19	3/24/2011	0 to 0.5	290	<0.19	<0.23	<0.23	<0.69	<1.34	<80	2,700	<b>2,780</b>
TS-19 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<16	790	<b>806</b>
TS-19 (R2)	8/24/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<7.5	330	337.5
TS-20	3/24/2011	0 to 0.5	230	<0.19	<0.23	<0.23	<0.69	<1.34	<80	2,200	<b>2,280</b>
TS-20 (R)	6/20/2011	0 to 0.5	NA	NA	NA	NA	NA	NA	<1.6	72	73.6
VZ-1	3/3/2012	3 to 3.25	460	<0.0047	<0.0081	<0.0039	<0.0160	<0.0327	<1.4	<5.4	<6.8
VZ-2	3/3/2012	3 to 3.25	<b>1,300</b>	<0.0046	<0.0079	<0.0038	<0.0160	<0.0323	<1.3	<5.4	6.7
B-15	1/14/2014	3 to 4	8.1	NA	NA	NA	NA	NA	NA	NA	NA
B-16	1/14/2014	3 to 4	380	NA	NA	NA	NA	NA	NA	NA	NA
B-17	1/14/2014	3 to 4	7.8	NA	NA	NA	NA	NA	NA	NA	NA

Note: Concentrations in **bold** and yellow exceed the applicable NMAC *Small Landfarm Closure Performance Standards*

(j) indicates that the analyte was reported at or above the sample reporting limit/sample detection limit.

\*\* Totals include reported concentration and/or assume concentrations up to the SDL.

NA = Not Analyzed

NE = Not Established

## **APPENDIX 5**

### **Laboratory Analytical Reports and Chain of Custody Documentation**



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

February 26, 2014

Joseph Martinez  
Southwest Geoscience  
7979 Broadway Street  
Suite 100  
San Antonio, TX 78209  
TEL: (210) 804-9922  
FAX (210) 804-9944

RE: S Carlsbad CS

OrderNo.: 1401753

Dear Joseph Martinez:

Hall Environmental Analysis Laboratory received 18 sample(s) on 1/17/2014 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued January 28, 2014.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written in a cursive style.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-10 (8-9)**Project:** S Carlsbad CS**Collection Date:** 1/14/2014 2:30:00 PM**Lab ID:** 1401753-001**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	59	3.9	10		mg/Kg	1	1/21/2014 3:56:45 PM	11296
Surr: DNOP	81.1	0	66-131		%REC	1	1/21/2014 3:56:45 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	33	2.9	4.7		mg/Kg	1	1/21/2014 10:13:05 PM	11304
Surr: BFB	322	0	74.5-129	S	%REC	1	1/21/2014 10:13:05 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.0076	0.0029	0.047	J	mg/Kg	1	1/21/2014 10:13:05 PM	11304
Toluene	0.029	0.0030	0.047	J	mg/Kg	1	1/21/2014 10:13:05 PM	11304
Ethylbenzene	ND	0.0033	0.047		mg/Kg	1	1/21/2014 10:13:05 PM	11304
Xylenes, Total	0.15	0.011	0.095		mg/Kg	1	1/21/2014 10:13:05 PM	11304
Surr: 4-Bromofluorobenzene	114	0	80-120		%REC	1	1/21/2014 10:13:05 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-10 (14-15)**Project:** S Carlsbad CS**Collection Date:** 1/14/2014 2:50:00 PM**Lab ID:** 1401753-002**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	3.9	10		mg/Kg	1	1/21/2014 5:25:22 PM	11296
Surr: DNOP	94.6	0	66-131		%REC	1	1/21/2014 5:25:22 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	6.6	2.9	4.8		mg/Kg	1	1/21/2014 11:38:54 PM	11304
Surr: BFB	138	0	74.5-129	S	%REC	1	1/21/2014 11:38:54 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0030	0.048		mg/Kg	1	1/21/2014 11:38:54 PM	11304
Toluene	0.026	0.0031	0.048	J	mg/Kg	1	1/21/2014 11:38:54 PM	11304
Ethylbenzene	ND	0.0034	0.048		mg/Kg	1	1/21/2014 11:38:54 PM	11304
Xylenes, Total	0.037	0.011	0.096	J	mg/Kg	1	1/21/2014 11:38:54 PM	11304
Surr: 4-Bromofluorobenzene	108	0	80-120		%REC	1	1/21/2014 11:38:54 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Southwest Geoscience

Client Sample ID: B-10 (24-25)

Project: S Carlsbad CS

Collection Date: 1/14/2014 3:20:00 PM

Lab ID: 1401753-003

Matrix: SOIL

Received Date: 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	3.9	10		mg/Kg	1	1/21/2014 5:47:28 PM	11296
Surr: DNOP	98.5	0	66-131		%REC	1	1/21/2014 5:47:28 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	2.8	4.7		mg/Kg	1	1/22/2014 1:04:29 AM	11304
Surr: BFB	91.8	0	74.5-129		%REC	1	1/22/2014 1:04:29 AM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0029	0.047		mg/Kg	1	1/22/2014 1:04:29 AM	11304
Toluene	0.025	0.0030	0.047	J	mg/Kg	1	1/22/2014 1:04:29 AM	11304
Ethylbenzene	ND	0.0033	0.047		mg/Kg	1	1/22/2014 1:04:29 AM	11304
Xylenes, Total	ND	0.011	0.093		mg/Kg	1	1/22/2014 1:04:29 AM	11304
Surr: 4-Bromofluorobenzene	102	0	80-120		%REC	1	1/22/2014 1:04:29 AM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-11 (10-11)**Project:** S Carlsbad CS**Collection Date:** 1/15/2014 1:20:00 PM**Lab ID:** 1401753-004**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	1000	39	99		mg/Kg	10	1/22/2014 12:15:44 PM	11296
Surr: DNOP	0	0	66-131	S	%REC	10	1/22/2014 12:15:44 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	380	59	97		mg/Kg	20	1/22/2014 1:32:59 AM	11304
Surr: BFB	166	0	74.5-129	S	%REC	20	1/22/2014 1:32:59 AM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.14	0.060	0.97	J	mg/Kg	20	1/22/2014 1:32:59 AM	11304
Toluene	1.3	0.062	0.97		mg/Kg	20	1/22/2014 1:32:59 AM	11304
Ethylbenzene	1.3	0.068	0.97		mg/Kg	20	1/22/2014 1:32:59 AM	11304
Xylenes, Total	11	0.22	1.9		mg/Kg	20	1/22/2014 1:32:59 AM	11304
Surr: 4-Bromofluorobenzene	107	0	80-120		%REC	20	1/22/2014 1:32:59 AM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-11 (20-21)**Project:** S Carlsbad CS**Collection Date:** 1/15/2014 1:40:00 PM**Lab ID:** 1401753-005**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	58	3.9	10		mg/Kg	1	1/21/2014 6:31:36 PM	11296
Surr: DNOP	90.5	0	66-131		%REC	1	1/21/2014 6:31:36 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	110	2.8	4.6		mg/Kg	1	1/22/2014 2:01:37 AM	11304
Surr: BFB	716	0	74.5-129	S	%REC	1	1/22/2014 2:01:37 AM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.021	0.0029	0.046	J	mg/Kg	1	1/22/2014 2:01:37 AM	11304
Toluene	0.088	0.0030	0.046		mg/Kg	1	1/22/2014 2:01:37 AM	11304
Ethylbenzene	ND	0.0032	0.046		mg/Kg	1	1/22/2014 2:01:37 AM	11304
Xylenes, Total	1.3	0.010	0.092		mg/Kg	1	1/22/2014 2:01:37 AM	11304
Surr: 4-Bromofluorobenzene	148	0	80-120	S	%REC	1	1/22/2014 2:01:37 AM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Southwest Geoscience

Client Sample ID: B-11 (29-30)

Project: S Carlsbad CS

Collection Date: 1/15/2014 2:00:00 PM

Lab ID: 1401753-006

Matrix: SOIL

Received Date: 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	8.3	3.9	10	J	mg/Kg	1	1/21/2014 7:15:32 PM	11296
Surr: DNOP	93.8	0	66-131		%REC	1	1/21/2014 7:15:32 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	18	2.9	4.8		mg/Kg	1	1/22/2014 4:36:22 PM	11304
Surr: BFB	192	0	74.5-129	S	%REC	1	1/22/2014 4:36:22 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.0071	0.0030	0.048	J	mg/Kg	1	1/22/2014 4:36:22 PM	11304
Toluene	0.045	0.0031	0.048	J	mg/Kg	1	1/22/2014 4:36:22 PM	11304
Ethylbenzene	0.043	0.0034	0.048	J	mg/Kg	1	1/22/2014 4:36:22 PM	11304
Xylenes, Total	0.18	0.011	0.096		mg/Kg	1	1/22/2014 4:36:22 PM	11304
Surr: 4-Bromofluorobenzene	107	0	80-120		%REC	1	1/22/2014 4:36:22 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-12 (13-14)**Project:** S Carlsbad CS**Collection Date:** 1/15/2014 10:40:00 AM**Lab ID:** 1401753-007**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	820	7.9	20		mg/Kg	2	1/22/2014 12:37:43 PM	11296
Surr: DNOP	114	0	66-131		%REC	2	1/22/2014 12:37:43 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	350	57	93		mg/Kg	20	1/22/2014 3:27:20 AM	11304
Surr: BFB	175	0	74.5-129	S	%REC	20	1/22/2014 3:27:20 AM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.49	0.058	0.93	J	mg/Kg	20	1/22/2014 3:27:20 AM	11304
Toluene	ND	0.060	0.93		mg/Kg	20	1/22/2014 3:27:20 AM	11304
Ethylbenzene	2.4	0.065	0.93		mg/Kg	20	1/22/2014 3:27:20 AM	11304
Xylenes, Total	2.2	0.21	1.9		mg/Kg	20	1/22/2014 3:27:20 AM	11304
Surr: 4-Bromofluorobenzene	108	0	80-120		%REC	20	1/22/2014 3:27:20 AM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-12 (15-16)**Project:** S Carlsbad CS**Collection Date:** 1/15/2014 10:50:00 AM**Lab ID:** 1401753-008**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	45	3.9	10		mg/Kg	1	1/21/2014 7:59:28 PM	11296
Surr: DNOP	99.7	0	66-131		%REC	1	1/21/2014 7:59:28 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	180	2.9	4.8		mg/Kg	1	1/22/2014 3:55:52 AM	11304
Surr: BFB	400	0	74.5-129	S	%REC	1	1/22/2014 3:55:52 AM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.096	0.0030	0.048		mg/Kg	1	1/22/2014 3:55:52 AM	11304
Toluene	0.052	0.0031	0.048		mg/Kg	1	1/22/2014 3:55:52 AM	11304
Ethylbenzene	0.91	0.0033	0.048		mg/Kg	1	1/22/2014 3:55:52 AM	11304
Xylenes, Total	0.96	0.011	0.096		mg/Kg	1	1/22/2014 3:55:52 AM	11304
Surr: 4-Bromofluorobenzene	181	0	80-120	S	%REC	1	1/22/2014 3:55:52 AM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-12 (24-25)**Project:** S Carlsbad CS**Collection Date:** 1/15/2014 11:10:00 AM**Lab ID:** 1401753-009**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	4.2	3.9	10	J	mg/Kg	1	1/21/2014 8:21:23 PM	11296
Surr: DNOP	98.0	0	66-131		%REC	1	1/21/2014 8:21:23 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	18	2.9	4.7		mg/Kg	1	1/22/2014 5:04:52 PM	11304
Surr: BFB	201	0	74.5-129	S	%REC	1	1/22/2014 5:04:52 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	0.010	0.0029	0.047	J	mg/Kg	1	1/22/2014 5:04:52 PM	11304
Toluene	0.016	0.0030	0.047	J	mg/Kg	1	1/22/2014 5:04:52 PM	11304
Ethylbenzene	0.047	0.0033	0.047	J	mg/Kg	1	1/22/2014 5:04:52 PM	11304
Xylenes, Total	0.087	0.011	0.095	J	mg/Kg	1	1/22/2014 5:04:52 PM	11304
Surr: 4-Bromofluorobenzene	109	0	80-120		%REC	1	1/22/2014 5:04:52 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:		
*	Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
E	Value above quantitation range	H Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P Sample pH greater than 2.
R	RPD outside accepted recovery limits	RL Reporting Detection Limit
S	Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-13 (14-15)**Project:** S Carlsbad CS**Collection Date:** 1/14/2014 5:00:00 PM**Lab ID:** 1401753-010**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	3.9	10		mg/Kg	1	1/21/2014 8:43:27 PM	11296
Surr: DNOP	97.0	0	66-131		%REC	1	1/21/2014 8:43:27 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	3.0	4.9		mg/Kg	1	1/22/2014 5:33:30 PM	11304
Surr: BFB	92.4	0	74.5-129		%REC	1	1/22/2014 5:33:30 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0030	0.049		mg/Kg	1	1/22/2014 5:33:30 PM	11304
Toluene	0.025	0.0031	0.049	J	mg/Kg	1	1/22/2014 5:33:30 PM	11304
Ethylbenzene	ND	0.0034	0.049		mg/Kg	1	1/22/2014 5:33:30 PM	11304
Xylenes, Total	ND	0.011	0.098		mg/Kg	1	1/22/2014 5:33:30 PM	11304
Surr: 4-Bromofluorobenzene	102	0	80-120		%REC	1	1/22/2014 5:33:30 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-13 (24-25)**Project:** S Carlsbad CS**Collection Date:** 1/14/2014 5:15:00 PM**Lab ID:** 1401753-011**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	3.9	9.9		mg/Kg	1	1/21/2014 9:05:17 PM	11296
Surr: DNOP	93.8	0	66-131		%REC	1	1/21/2014 9:05:17 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	2.9	4.8		mg/Kg	1	1/22/2014 6:02:09 PM	11304
Surr: BFB	87.6	0	74.5-129		%REC	1	1/22/2014 6:02:09 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0030	0.048		mg/Kg	1	1/22/2014 6:02:09 PM	11304
Toluene	0.021	0.0031	0.048	J	mg/Kg	1	1/22/2014 6:02:09 PM	11304
Ethylbenzene	ND	0.0034	0.048		mg/Kg	1	1/22/2014 6:02:09 PM	11304
Xylenes, Total	ND	0.011	0.096		mg/Kg	1	1/22/2014 6:02:09 PM	11304
Surr: 4-Bromofluorobenzene	95.7	0	80-120		%REC	1	1/22/2014 6:02:09 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Southwest Geoscience**Client Sample ID:** B-14 (14-15)**Project:** S Carlsbad CS**Collection Date:** 1/15/2014 9:10:00 AM**Lab ID:** 1401753-012**Matrix:** SOIL**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	29	3.9	10		mg/Kg	1	1/21/2014 9:27:11 PM	11296
Surr: DNOP	102	0	66-131		%REC	1	1/21/2014 9:27:11 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	2.9	4.7		mg/Kg	1	1/22/2014 6:30:45 PM	11304
Surr: BFB	90.5	0	74.5-129		%REC	1	1/22/2014 6:30:45 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0029	0.047		mg/Kg	1	1/22/2014 6:30:45 PM	11304
Toluene	0.024	0.0030	0.047	J	mg/Kg	1	1/22/2014 6:30:45 PM	11304
Ethylbenzene	ND	0.0033	0.047		mg/Kg	1	1/22/2014 6:30:45 PM	11304
Xylenes, Total	ND	0.011	0.094		mg/Kg	1	1/22/2014 6:30:45 PM	11304
Surr: 4-Bromofluorobenzene	97.3	0	80-120		%REC	1	1/22/2014 6:30:45 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Southwest Geoscience

Client Sample ID: B-14 (24-25)

Project: S Carlsbad CS

Collection Date: 1/15/2014 9:25:00 AM

Lab ID: 1401753-013

Matrix: SOIL

Received Date: 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	3.9	10		mg/Kg	1	1/21/2014 9:49:03 PM	11296
Surr: DNOP	96.9	0	66-131		%REC	1	1/21/2014 9:49:03 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	3.0	5.0		mg/Kg	1	1/22/2014 8:53:29 PM	11304
Surr: BFB	89.0	0	74.5-129		%REC	1	1/22/2014 8:53:29 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0031	0.050		mg/Kg	1	1/22/2014 8:53:29 PM	11304
Toluene	0.024	0.0032	0.050	J	mg/Kg	1	1/22/2014 8:53:29 PM	11304
Ethylbenzene	ND	0.0035	0.050		mg/Kg	1	1/22/2014 8:53:29 PM	11304
Xylenes, Total	ND	0.011	0.099		mg/Kg	1	1/22/2014 8:53:29 PM	11304
Surr: 4-Bromofluorobenzene	98.3	0	80-120		%REC	1	1/22/2014 8:53:29 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Southwest Geoscience

**Client Sample ID:** B-15 (3-4)

**Project:** S Carlsbad CS

**Collection Date:** 1/14/2014 1:35:00 PM

**Lab ID:** 1401753-014

**Matrix:** SOIL

**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: JRR	
Chloride	8.1	0.23	1.5		mg/Kg	1	1/21/2014 4:28:57 PM	11327

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Southwest Geoscience

**Client Sample ID:** B-16 (3-4)

**Project:** S Carlsbad CS

**Collection Date:** 1/14/2014 1:40:00 PM

**Lab ID:** 1401753-015

**Matrix:** SOIL

**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: JRR	
Chloride	380	4.6	30		mg/Kg	20	1/21/2014 5:06:11 PM	11327

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Southwest Geoscience

**Client Sample ID:** B-17 (3-4)

**Project:** S Carlsbad CS

**Collection Date:** 1/14/2014 1:47:00 PM

**Lab ID:** 1401753-016

**Matrix:** SOIL

**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: JRR	
Chloride	7.8	0.23	1.5		mg/Kg	1	1/21/2014 5:18:35 PM	11327

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1401753

Date Reported: 2/26/2014

**CLIENT:** Southwest Geoscience

**Client Sample ID:** B-18 (12-13)

**Project:** S Carlsbad CS

**Collection Date:** 1/15/2014 4:45:00 PM

**Lab ID:** 1401753-017

**Matrix:** SOIL

**Received Date:** 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	4.0	10		mg/Kg	1	1/21/2014 10:11:06 PM	11296
Surr: DNOP	98.6	0	66-131		%REC	1	1/21/2014 10:11:06 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	2.9	4.7		mg/Kg	1	1/22/2014 9:22:00 PM	11304
Surr: BFB	88.1	0	74.5-129		%REC	1	1/22/2014 9:22:00 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0029	0.047		mg/Kg	1	1/22/2014 9:22:00 PM	11304
Toluene	0.025	0.0030	0.047	J	mg/Kg	1	1/22/2014 9:22:00 PM	11304
Ethylbenzene	ND	0.0033	0.047		mg/Kg	1	1/22/2014 9:22:00 PM	11304
Xylenes, Total	ND	0.011	0.095		mg/Kg	1	1/22/2014 9:22:00 PM	11304
Surr: 4-Bromofluorobenzene	97.4	0	80-120		%REC	1	1/22/2014 9:22:00 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Southwest Geoscience

Client Sample ID: B-18 (24-25)

Project: S Carlsbad CS

Collection Date: 1/15/2014 5:10:00 PM

Lab ID: 1401753-018

Matrix: SOIL

Received Date: 1/17/2014 8:40:00 AM

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>	
Diesel Range Organics (DRO)	ND	3.9	10		mg/Kg	1	1/21/2014 10:32:56 PM	11296
Surr: DNOP	95.7	0	66-131		%REC	1	1/21/2014 10:32:56 PM	11296
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>JMP</b>	
Gasoline Range Organics (GRO)	ND	2.9	4.7		mg/Kg	1	1/22/2014 9:50:36 PM	11304
Surr: BFB	87.8	0	74.5-129		%REC	1	1/22/2014 9:50:36 PM	11304
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>JMP</b>	
Benzene	ND	0.0029	0.047		mg/Kg	1	1/22/2014 9:50:36 PM	11304
Toluene	0.023	0.0030	0.047	J	mg/Kg	1	1/22/2014 9:50:36 PM	11304
Ethylbenzene	ND	0.0033	0.047		mg/Kg	1	1/22/2014 9:50:36 PM	11304
Xylenes, Total	ND	0.011	0.094		mg/Kg	1	1/22/2014 9:50:36 PM	11304
Surr: 4-Bromofluorobenzene	96.5	0	80-120		%REC	1	1/22/2014 9:50:36 PM	11304

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1401753

26-Feb-14

**Client:** Southwest Geoscience

**Project:** S Carlsbad CS

Sample ID	<b>MB-11327</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>11327</b>	RunNo:	<b>16219</b>					
Prep Date:	<b>1/21/2014</b>	Analysis Date:	<b>1/21/2014</b>	SeqNo:	<b>467595</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	<b>LCS-11327</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>11327</b>	RunNo:	<b>16219</b>					
Prep Date:	<b>1/21/2014</b>	Analysis Date:	<b>1/21/2014</b>	SeqNo:	<b>467596</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	91.2	90	110			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1401753

26-Feb-14

**Client:** Southwest Geoscience

**Project:** S Carlsbad CS

Sample ID <b>MB-11296</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D: Diesel Range Organics</b>							
Client ID: <b>PBS</b>	Batch ID: <b>11296</b>		RunNo: <b>16168</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/20/2014</b>		SeqNo: <b>466482</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	9.6		10.00		95.8	66	131			

Sample ID <b>LCS-11296</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D: Diesel Range Organics</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>11296</b>		RunNo: <b>16168</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/20/2014</b>		SeqNo: <b>466483</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	53	10	50.00	0	105	60.8	145			
Surr: DNOP	4.9		5.000		97.8	66	131			

Sample ID <b>1401753-001AMS</b>	SampType: <b>MS</b>		TestCode: <b>EPA Method 8015D: Diesel Range Organics</b>							
Client ID: <b>B-10 (8-9)</b>	Batch ID: <b>11296</b>		RunNo: <b>16189</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467281</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	130	9.9	49.70	58.50	151	47.4	148			S
Surr: DNOP	4.6		4.970		93.4	66	131			

Sample ID <b>1401753-001AMSD</b>	SampType: <b>MSD</b>		TestCode: <b>EPA Method 8015D: Diesel Range Organics</b>							
Client ID: <b>B-10 (8-9)</b>	Batch ID: <b>11296</b>		RunNo: <b>16189</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467282</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	120	10	49.95	58.50	115	47.4	148	14.0	22.7	
Surr: DNOP	4.9		4.995		98.8	66	131	0	0	

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1401753

26-Feb-14

**Client:** Southwest Geoscience

**Project:** S Carlsbad CS

Sample ID <b>MB-11304</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467111</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	890		1000		88.5	74.5	129			

Sample ID <b>LCS-11304</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467112</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	108	74.5	126			
Surr: BFB	920		1000		92.3	74.5	129			

Sample ID <b>1401753-002AMS</b>	SampType: <b>MS</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>B-10 (14-15)</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/22/2014</b>		SeqNo: <b>467121</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	34	4.8	24.13	6.580	116	69.5	145			
Surr: BFB	1400		965.3		148	74.5	129			S

Sample ID <b>1401753-002AMSD</b>	SampType: <b>MSD</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>B-10 (14-15)</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/22/2014</b>		SeqNo: <b>467122</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	34	4.8	24.11	6.580	114	69.5	145	1.59	20	
Surr: BFB	1600		964.3		164	74.5	129	0	0	S

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1401753

26-Feb-14

**Client:** Southwest Geoscience

**Project:** S Carlsbad CS

Sample ID <b>MB-11304</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8021B: Volatiles</b>							
Client ID: <b>PBS</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467136</b>	Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	0.020	0.050								J
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			

Sample ID <b>LCS-11304</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8021B: Volatiles</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467137</b>	Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	103	80	120			
Toluene	1.0	0.050	1.000	0	102	80	120			
Ethylbenzene	1.0	0.050	1.000	0	100	80	120			
Xylenes, Total	3.0	0.10	3.000	0	100	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

Sample ID <b>1401753-001AMS</b>	SampType: <b>MS</b>		TestCode: <b>EPA Method 8021B: Volatiles</b>							
Client ID: <b>B-10 (8-9)</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467149</b>	Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.047	0.9452	0.007597	121	67.4	135			
Toluene	1.1	0.047	0.9452	0.02904	119	72.6	135			
Ethylbenzene	1.2	0.047	0.9452	0.04768	118	69.4	143			
Xylenes, Total	3.5	0.095	2.836	0.1856	118	70.8	144			
Surr: 4-Bromofluorobenzene	1.1		0.9452		114	80	120			

Sample ID <b>1401753-001AMSD</b>	SampType: <b>MSD</b>		TestCode: <b>EPA Method 8021B: Volatiles</b>							
Client ID: <b>B-10 (8-9)</b>	Batch ID: <b>11304</b>		RunNo: <b>16199</b>							
Prep Date: <b>1/20/2014</b>	Analysis Date: <b>1/21/2014</b>		SeqNo: <b>467150</b>	Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.047	0.9479	0.007597	120	67.4	135	0.364	20	
Toluene	1.2	0.047	0.9479	0.02904	119	72.6	135	0.576	20	
Ethylbenzene	1.2	0.047	0.9479	0.04768	119	69.4	143	0.606	20	
Xylenes, Total	3.6	0.095	2.844	0.1856	120	70.8	144	2.25	20	
Surr: 4-Bromofluorobenzene	1.1		0.9479		116	80	120	0	0	

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Client Name: Southwest Geoscience S

Work Order Number: 1401753

RcptNo: 1

Received by/date: AG 01/17/14

Logged By: Anne Thorne 1/17/2014 8:40:00 AM *Anne Thorne*

Completed By: Anne Thorne 1/20/2014 *Anne Thorne*

Reviewed By: *mg* 01/20/14

**Chain of Custody**

- 1. Custody seals intact on sample bottles? Yes  No  Not Present
- 2. Is Chain of Custody complete? Yes  No  Not Present
- 3. How was the sample delivered? FedEx

**Log In**

- 4. Was an attempt made to cool the samples? Yes  No  NA
- 5. Were all samples received at a temperature of >0° C to 6.0°C Yes  No  NA
- 6. Sample(s) in proper container(s)? Yes  No
- 7. Sufficient sample volume for indicated test(s)? Yes  No
- 8. Are samples (except VOA and ONG) properly preserved? Yes  No
- 9. Was preservative added to bottles? Yes  No  NA
- 10. VOA vials have zero headspace? Yes  No  No VOA Vials
- 11. Were any sample containers received broken? Yes  No
- 12. Does paperwork match bottle labels? Yes  No   
 (Note discrepancies on chain of custody)
- 13. Are matrices correctly identified on Chain of Custody? Yes  No
- 14. Is it clear what analyses were requested? Yes  No
- 15. Were all holding times able to be met? Yes  No   
 (If no, notify customer for authorization.)

# of preserved bottles checked for pH: \_\_\_\_\_  
 (<2 or >12 unless noted)  
 Adjusted? \_\_\_\_\_  
 Checked by: \_\_\_\_\_

**Special Handling (if applicable)**

- 16. Was client notified of all discrepancies with this order? Yes  No  NA

Person Notified: JOSEPH MARTINEZ Date: 1/20/2014

By Whom: Anne Thorne Via:  eMail  Phone  Fax  In Person

Regarding: SAMPLE ID

Client Instructions: CORRECT SAMPLE ID IS B-18 (12-13)

17. Additional remarks:

**18. Cooler Information**

Cooler No.	Temp °C	Condition	Seal Intact	Seal No.	Seal Date	Signed By
1	1.5	Good	Yes			

CHAIN OF CUSTODY RECORD

Laboratory: Ball Env  
 Address: 4901 Hemovins NE  
Albuquerque, NM 87109  
 Contact: Andy Freeman  
 Phone: 505-345-3975  
 PO/SO #: \_\_\_\_\_  
 Sampler's Signature: Joseph W. Martinez

Office Location: San Antonio  
 Project Manager: Joseph Martinez  
 Sampler's Name: Joseph W. Martinez  
 Project Name: S. Carlsbad CS  
 No./Type of Containers: \_\_\_\_\_  
 Identifying Marks of Sample(s): \_\_\_\_\_  
 VOA: \_\_\_\_\_  
 A/G 1 L: \_\_\_\_\_  
 250 ml: \_\_\_\_\_  
 P/O: \_\_\_\_\_

Matrix	Date	Time	C o m p	G r a b	Identifying Marks of Sample(s)	500 ml	250 ml	VOA	A/G 1 L	250 ml	P/O	ANALYSIS REQUESTED	Lab Sample ID (Lab Use Only)
S	1/14/14	1430	✓		B-10 (8-9)	8	9				2	✓	1401753-001
	1/14/14	1450			B-10 (14-15)	14	15					✓	-002
	1/14/14	1520			B-10 (24-25)	24	25					✓	-003
	1/15/14	1320			B-11 (10-11)	10	11					✓	-004
	1/15/14	1340			B-11 (20-21)	20	21					✓	-005
	1/15/14	1400			B-11 (29-30)	29	30					✓	-006
	1/15/14	1040			B-12 (13-14)	13	14					✓	-007
	1/15/14	1050			B-12 (15-16)	15	16					✓	-008
	1/15/14	1110			B-12 (24-25)	24	25					✓	-009
	1/14/14	1700			B-13 (14-15)	14	15					✓	-010

Turn around time:  Normal  25% Rush  50% Rush  100% Rush  
 Relinquished by (Signature): Joseph W. Martinez Date: 1/14/14 Time: 1800  
 Relinquished by (Signature): \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Relinquished by (Signature): \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Relinquished by (Signature): \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Received by (Signature): Andy Freeman Date: 01/17/14 Time: 0840  
 Received by (Signature): \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Received by (Signature): \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

NOTES: New Mexico  
 Matrix: WW - Wastewater W - Water S - Soil SD - Solid L - Liquid A - Air Bag C - Charcoal tube  
 Container: VOA - 40 ml vial A/G - Amber / Or Glass 1 Liter 250 ml - Glass wide mouth P/O - Plastic or other  
 SL - sludge O - Oil

CHAIN OF CUSTODY RECORD

**Southwest**  
**GEO SCIENCE**  
 Environmental & Hydrogeologic Consultants

Office Location San Antonio

Project Manager J. Martinez

Sampler's Name

Joseph W. Martinez

Project No. 02106003

Project Name S. Carlsbad CS

Sampler's Signature

Joseph W. Martinez

Laboratory: Hall Eng.

Address: 4901 W Hawkins NE

Albuquerque, NM 87109

Contact: Anay Freeman

Phone: 505-345-3975

PO/SO #:

ANALYSIS  
 REQUESTED

TPH 600/Pro #8015M  
BTEX #8021B  
Chlorides EPA 300.0

Lab use only  
 Due Date:

Temp. of coolers  
 when received (C°):

1 2 3 4 5

Page 2 of 2

Lab Sample ID (Lab Use Only)

1401753-011  
-012  
-013  
-014  
-015  
-016  
-017  
-018

No/Type of Containers

VOA

A/G 1 L

250 ml P/O

2 2 2 1 1 2 2 2

Identifying Marks of Sample(s)

24 25

14 15

24 25

3 4

3 4

3 4

12 13

24 25

25% Rush

50% Rush

100% Rush

Received by: (Signature)

Date: 1/14/14

Date: 1/14/14

Date: 1/14/14

Date: 1/14/14

Date: 1/14/14

Time: 1800

Time:

## **APPENDIX 6**

### **Supporting Documentation**

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

State of New Mexico  
Energy Minerals and Natural Resources

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

For State Use Only  
Registration #

Form C-137 EZ  
Revised August 1, 2011

Submit 1 Copy to Santa Fe Office

**REGISTRATION/ FINAL CLOSURE REPORT FOR SMALL LANDFARM**

Section 7 of 19.15.36 NMAC defines a small landfarm as a centralized landfarm of two acres or less that has a total capacity of 2000 cubic yards or less in a single lift of eight inches or less, remains active for a maximum of three years from the date of its registration and that receives only petroleum hydrocarbon-contaminated soils (excluding drill cuttings) that are exempt or non-hazardous waste. The operator shall operate only one active small landfarm per governmental section at any time.

**GENERAL INFORMATION**

1.  Small Landfarm Registration  Small Landfarm Final Closure Report\*  
(\*Must be submitted within three years from the registration date)

2. Operator: Enterprise Products Operating

Address: P.O. Box 4324, Houston, Texas 77210-4324

Contact Person: Mr. David R. Smith

Phone: (713) 381-6629

3. Location: SE /4 SE /4 Section 12 Township 23S Range 27E

**REGISTRATION**

1. As operator, are you the surface estate owner of the proposed site?  Yes  No If no, please attach a certification statement that demonstrates a written agreement is established with the surface estate owner authorizing the use of the site for the proposed small landfarm.

2. Will the proposed small landfarm comply with the siting requirements of Subsections A and B of 19.15.36.13 NMAC?  
 Yes  No

A. Depth to ground water.

- No small landfarm shall be located where ground water is less than 50 feet below the lowest elevation at which the operator will place oil field waste.

B. No surface waste management facility shall be located:

- within 200 feet of a watercourse, lakebed, sinkhole or playa lake;
- within an existing wellhead protection area or 100-year floodplain;
- within, or within 500 feet of, a wetland;
- within the area overlying a subsurface mine;
- within 500 feet from the nearest permanent residence, school, hospital, institution or church in existence at the time of initial application; or
- within an unstable area, unless the operator demonstrates that engineering measures have been incorporated into the surface waste management facility design to ensure that the surface waste management facility's integrity will not be compromised.

3. Attach a plat and topographic map showing the small landfarm's location in relation to governmental surveys (quarter-quarter section, township and range); highways or roads giving access to the small landfarm site; watercourses; fresh water sources, including wells and springs; oil and gas wells or other production facilities; and inhabited buildings within one mile of the site's perimeter.

Based on the information provided with this submittal, registration of a small landfarm can only be granted if the operator complies with the following understandings and conditions:

- The operator shall operate only one active small landfarm per governmental section at any time. No small landfarm shall be located more than one mile from the operator's nearest oil or gas well or other production facility.
- The operator shall accept only exempt or non-hazardous wastes consisting of soils (excluding drill cuttings) generated as a result of accidental releases from production operations, that are predominantly contaminated by petroleum hydrocarbons, do not contain free liquids, would pass the paint filter test and where testing shows chloride concentrations are 500 mg/kg or below.
- The operator shall berm the landfarm to prevent rainwater run-on and run-off.
- The operator shall post a sign at the site readable from a distance of 50 feet and listing the operator's name; small landfarm registration number; location by unit letter, section, township and range; expiration date; and an emergency contact telephone number.
- The operator shall spread and disk contaminated soils in a single eight inch or less lift within 72 hours of receipt. The operator shall conduct treatment zone monitoring to ensure that the TPH concentration, as determined by EPA SW-846 method 8015M or EPA method 418.1 or other EPA method approved by the division, does not exceed 2500 mg/kg; and that the chloride

concentration, as determined by EPA method 300.1, does not exceed 500 mg/kg. The operator shall treat soils by disking at least once a month and by watering and adding bioremediation enhancing materials when needed.

- The operator shall maintain records reflecting the generator, the location of origin, the volume and type of oil field waste, the date of acceptance and the hauling company for each load of oil field waste received. The division shall post on its website each small landfarm's location, operator and registration date. In addition, the operator shall maintain records of the small landfarm's remediation activities in a form readily accessible for division inspection. The operator shall maintain all records for five years following the small landfarm's closure.

- The operator shall submit a final closure report on a form C-137 EZ, together with photographs of the closed site, to the environmental bureau in the division's Santa Fe office.

### CERTIFICATION

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

Name: David R Smith Title: Sr. Environmental Scientist  
Signature: [Signature] Date: 9/19/14  
E-mail Address: dr.smith@eprod.com

OCD REGISTRATION:  Approved. Date : \_\_\_\_\_  Denied. Date: \_\_\_\_\_

Comments: \_\_\_\_\_

OCD Representative Signature: \_\_\_\_\_

Title: \_\_\_\_\_ OCD Registration Number: \_\_\_\_\_

### FINAL CLOSURE REPORT

Were the landfarmed soils able to achieve the closure performance standards, listed below, within three years from the registration date?  Yes  No (Please provide laboratory analytical results)

- benzene, as determined by EPA SW-846 method 8021 B or 8260B, shall not exceed 0.2 mg/kg;
- Total BTEX, as determined by EPA SW-846 method 8021 B or 8260B, shall not exceed 50 mg/kg;
- TPH, as determined by EPA SW-846 method 418.1 or other EPA method approved by the division, shall not exceed 2500 mg/kg; the GRO and DRO combined fraction, as determined by EPA SW-846 method 8015M, shall not exceed 500 mg/kg; and
- chlorides, as determined by EPA method 300.1, shall not exceed 500 mg/kg.

If yes, were the additional closure requirements listed below satisfied?  Yes  No (Please provide photos)

- The operator shall re-vegetate soils remediated to the closure performance standards if left in place in accordance with Paragraph (6) of Subsection A of 19.15.36.18 NMAC.
- If the operator returns remediated soils to the original site, or with division permission, recycles them, re-vegetate the cell filled in with native soil to the standards in Paragraph (6) of Subsection A of 19.15.36.18 NMAC;
- The operator shall remove berms on the small landfarm and buildings, fences, roads and equipment; and
- The operator shall clean up the site and collect one vadose zone soil sample from three to five feet below the middle of the treatment zone, or in an area where liquids may have collected due to rainfall events; the vadose zone soil sample shall be collected and analyzed using the methods specified above for TPH, BTEX and chlorides.

If no, were the landfarmed soils that have not or cannot be remediated to the closure performance standards within three years removed to a division-approved surface waste management facility, and the cell filled in with native soil to the standards in Paragraph (6) of Subsection A of 19.15.36.18 NMAC and re-vegetated?  Yes  No (Please provide photos)

### CERTIFICATION

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

Name: David R. Smith Title: Senior Environmental Scientist  
Signature: [Signature] Date: 9/19/14  
E-mail Address: DRSmith@eprod.com

OCD CLOSURE REVIEW:  Closure Approved. Date : \_\_\_\_\_  Closure Denied. Date: \_\_\_\_\_

Comments: \_\_\_\_\_

OCD Representative Signature: \_\_\_\_\_

Title: \_\_\_\_\_ OCD Registration Number: \_\_\_\_\_



**Supplemental CAR**  
**Enterprise Products Operating LLC**  
**S. Carlsbad Compressor Station**  
 Carrasco Road and CR 710  
 Carlsbad, Eddy County, New Mexico

Project No. 7010210G003.001



**Apex TITAN, Inc.**

7979 Broadway Street, Suite 100  
 San Antonio, Texas 78209  
 Phone: (210) 804-9922

[www.apexcos.com](http://www.apexcos.com)

A Subsidiary of Apex Companies, LLC

**Water Well Location  
 Summary Map**

Google Earth 2013

Note: Locations adjusted based on field survey observations



# New Mexico Office of the State Engineer

## Wells with Well Log Information

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,  
O=orphaned,  
C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest)

(NAD83 UTM in meters)

(in feet)

POD Number	POD Sub-Code	basin	County	Source	6416	4	Sec	Tws	Rng	X	Y	Distance	Start Date	Finish Date	Log File Date	Depth Well	Depth Water	Driller	License Number
<a href="#">C 03053</a>	C	ED	Shallow	3	4	4	12	23S	27E	581122	3575505*	164	03/16/2004	03/17/2004	04/12/2004	94	14		1348

**Record Count:** 1

**UTMNAD83 Radius Search (in meters):**

**Easting (X):** 581286.13

**Northing (Y):** 3575508.46

**Radius:** 450

\*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.



# New Mexico Office of the State Engineer

## Wells Without Well Log Information

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced, O=orphaned, C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest)

(NAD83 UTM in meters)

POD Number	POD		County	Source	q q q			Sec	Tws	Rng	X	Y	Distance
	Code	Subbasin			64	16	4						
<a href="#">C 03457</a>	C		ED		3	4	4	12	23S	27E	581081	3575530	206
<a href="#">C 00069</a>			ED	Shallow	3	3	3	07	23S	28E	581526	3575510*	239
<a href="#">C 00461</a>			ED	Shallow	1	1	1	18	23S	28E	581526	3575307*	313

**Record Count:** 3

**UTMNAD83 Radius Search (in meters):**

**Easting (X):** 581286.13

**Northing (Y):** 3575508.46

**Radius:** 450

\*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.



# New Mexico Office of the State Engineer

## Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)  
 (quarters are smallest to largest) (NAD83 UTM in meters)

<b>POD Number</b>	<b>Q64 Q16 Q4 Sec Tws Rng</b>	<b>X</b>	<b>Y</b>
C 03053	3 4 4 12 23S 27E	581122	3575505* 

**Driller License:** TAYLOR WATER WELL SERVICE

**Driller Name:**

<b>Drill Start Date:</b> 03/16/2004	<b>Drill Finish Date:</b> 03/17/2004	<b>Plug Date:</b>
<b>Log File Date:</b> 04/12/2004	<b>PCW Rcv Date:</b>	<b>Source:</b> Shallow
<b>Pump Type:</b>	<b>Pipe Discharge Size:</b>	<b>Estimated Yield:</b> 5
<b>Casing Size:</b> 5.00	<b>Depth Well:</b> 94 feet	<b>Depth Water:</b> 14 feet

<b>Water Bearing Stratifications:</b>	<b>Top</b>	<b>Bottom</b>	<b>Description</b>
	56	94	Sandstone/Gravel/Conglomerate

<b>Casing Perforations:</b>	<b>Top</b>	<b>Bottom</b>
	54	94

\*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.



# New Mexico Office of the State Engineer

## Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest) (NAD83 UTM in meters)

POD Number	Q64	Q16	Q4	Sec	Tws	Rng	X	Y
C 03457	3	4	4	12	23S	27E	581081	3575530 

**Driller License:**

**Driller Name:**

**Drill Start Date:**

**Drill Finish Date:**

**Plug Date:**

**Log File Date:**

**PCW Rcv Date:**

**Source:**

**Pump Type:**

**Pipe Discharge Size:**

**Estimated Yield:**

**Casing Size:** 7.00

**Depth Well:** 200 feet

**Depth Water:**



# New Mexico Office of the State Engineer

## Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest) (NAD83 UTM in meters)

POD Number	Q64	Q16	Q4	Sec	Tws	Rng	X	Y
C 00069	3	3	3	07	23S	28E	581526	3575510*

**Driller License:**

**Driller Name:**

**Drill Start Date:**

**Drill Finish Date:**

**Plug Date:**

**Log File Date:**

**PCW Rcv Date:** 02/16/1949

**Source:** Shallow

**Pump Type:** TURBIN

**Pipe Discharge Size:**

**Estimated Yield:**

**Casing Size:** 18.00

**Depth Well:**

**Depth 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.



# New Mexico Office of the State Engineer

## Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest) (NAD83 UTM in meters)

POD Number	Q64	Q16	Q4	Sec	Tws	Rng	X	Y
C 00461	1	1	1	18	23S	28E	581526	3575307* 

---

**Driller License:****Driller Name:** J.R. JOLLEY**Drill Start Date:****Drill Finish Date:****Plug Date:****Log File Date:****PCW Rcv Date:** 06/07/1956**Source:** Shallow**Pump Type:** TURBIN**Pipe Discharge Size:****Estimated Yield:** 100**Casing Size:****Depth Well:****Depth 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.



# Enterprise Products™

July 9, 2010

ENTERPRISE PRODUCTS PARTNERS LP  
ENTERPRISE PRODUCTS OPERATING LLC

ENTERPRISE PRODUCTS GP, LLC, GENERAL PARTNER  
ENTERPRISE PRODUCTS OLPGP, INC., SOLE MANAGER

Return Receipt Requested  
7009 3410 0001 6448 5242

Carl J. Chavez, CHMM  
New Mexico Energy, Minerals & Natural Resources Dept.  
Oil Conservation Division, Environmental Bureau  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

**RE: Corrective Action Work Plan  
South Carlsbad Compressor Station  
Off Carrasco Road and CR 710  
Carlsbad, Eddy County, New Mexico**

2010 JUL 12 A 11:00  
RECEIVED OGD

Dear Mr. Chavez:

Enterprise Products Operating LLC (Enterprise) is submitting the enclosed *Corrective Action Work Plan* dated July 1, 2010 for the South Carlsbad Compressor Station located in Carlsbad, New Mexico. Initial field investigation activities were conducted in November 2009, and included the advancement of one (1) soil boring (B-1) in the vicinity of the former storage tank battery containment area to a depth of 20 feet below ground surface (bgs). The soil sample taken at a depth of 7 to 8 feet below ground surface (bgs) exhibited a total petroleum hydrocarbons concentration of 980 milligrams per kilogram (mg/kg) which exceeds the OCD's Remediation Action Level of 100 mg/kg.

The scope of work within the *Corrective Action Work Plan* includes the excavation of approximately 250 cubic yards of soil (approximate dimensions being 20 ft long by 20 ft wide and 15 ft deep) from the former storage tank battery containment area. Following the completion of the excavation activities, the petroleum hydrocarbon affected soils will be treated with the direct application of a bioremediation agent/water mixture to enhance natural attenuation of the petroleum hydrocarbons, chemically oxidize organic compounds, and stimulate naturally occurring bacteria in the on-site soils. Upon completion of excavation activities and receipt of confirmation samples that indicate the treated soils are below OCD Remediation Action Levels the treated soil will be backfilled into the excavation and request site closure.

We plan to conduct this work during the third quarter of this year and the NMOCD will be updated once the schedule is finalized. Should you have any question or concerns with the proposed work plan or need additional information please contact me at (713) 381-8327 or Rodney Sartor at (713) 381-6629.

Sincerely,

Russell Gregg  
Environmental Scientist

Rodney Sartor  
Manager Remediation

/bjm

cc: Jennifer Corser - Enterprise  
Chris Mitchell - Southwest Geoscience

# Southwest GEOSCIENCE

8829 Tradeway Street  
San Antonio, Texas 78217

Ph: (210) 804-9922

Fax: (210) 804-9944

July 6, 2010

New Mexico Energy, Minerals & Natural Resources Dept.  
Oil Conservation Division, Environmental Bureau  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505  
Attention: Mr. Carl J. Chavez, CHMM

Re: **Corrective Action Work Plan**  
S. Carlsbad Compressor Station  
Off Carrasco Road and CR 710  
Carlsbad, Eddy County, New Mexico

Mr. Chavez,

On behalf of Enterprise Products Operating, LLC (Enterprise), Southwest Geoscience (SWG) has prepared this corrective action work plan for the above referenced facility in accordance with the technical requirements for Small Landfarms under 19.15.36 New Mexico Administrative Code (NMAC). A topographic map depicting the location of the Site is attached as Figure 1 and a Site Vicinity Map is attached as Figure 2. In addition, a Site Plan indicating the approximate location of pertinent structures and past/proposed field activities is attached as Figure 3.

During previous investigation activities, SWG identified total petroleum hydrocarbons (TPH) concentrations in a soil sample collected from 7 to 8 feet below ground surface (bgs) at the Site in exceedance of the Oil Conservation Division's (OCD) *Remediation Action Levels*. Benzene, toluene, ethylbenzene, and xylenes (BTEX) concentrations were not identified at the Site in exceedance of the OCD's *Remediation Action Levels*. Constituent concentrations were compared to the OCD's *Remediation Action Levels* for Sites having a total ranking score of >19. The water table at the Site is estimated as being approximately 73 feet bgs. The Site is not located within 200 feet of a watercourse, lakebed, sinkhole, or playa lake; within an existing well head protection area or 100-year floodplain; within 500 feet of a wetland; within an area overlaying a subsurface mine; within 500 feet of a permanent residence, school, hospital, institution or church in existence at the time of initial application; or within an unstable area. Soil sample intervals and soil sample analytical results are presented on Table 1 (attached).

As part of the proposed corrective action, SWG will direct the excavation of an estimated 250 cubic yards of soil with approximate dimensions being 20 feet long by 20 feet wide and 15 feet deep within the former storage tank containment area (where the TPH concentration exceedance was identified). The excavated soils will be screened for the presence of volatile organic compounds (VOC) using a photoionization detector (PID). The precise extent of the excavation will be determined based on the visual, olfactory, and/or PID evidence obtained during field excavation activities. Records reflecting the generator, the location of origin, the volume, type of waste, and the date of generation from soils treated on-site will be maintained and be readily accessible for division personnel inspection. Prior to the commencement of field excavation activities, a berm will be constructed around the proposed treatment area and excavation to prevent stormwater run-on and run-off. In addition, a sign will be posted at this facility (which can be read from 50 feet away) that will include the operator's name, location by unit letter, section, township and range, and an emergency contact telephone number.

The excavated soils will be staged on the adjacent ground surface and spread to a max depth of eight (8) inches for subsequent treatment with a bioremediation agent (*Remedy*) within 72 hours of removal. Earth moving equipment and hand tools will be utilized to till excavated soils to enhance infiltration of the bioremediation agent and exposure of chemicals of concern (COCs) to oxygen. *Remedy* introduces nonpathogenic bacterial strains designed to metabolize petroleum hydrocarbons. It also enhances microbial activity thereby accelerating the biodegradation of organic contaminants. The agent delivery system will consist of a water truck or similar equipment such as a portable tank, a gas-powered water pump to distribute agent, and rubber hoses to allow for mobile and area specific application. The treated soils will be temporarily left in place to allow for optimal aeration and biodegradation of COCs. In the interim, the excavation will be fenced off to prevent accidental slips or falls into the excavation.

Upon completion of excavation activities, up to five (5) discrete soil confirmation samples will be collected from the excavation sidewalls and floor. In addition, up to five (5) soil confirmation samples will be collected from the treated soils, using hand augering equipment, ensuing the time and environmental conditions required for optimal biodegradation of COCs. All confirmation samples will be submitted for laboratory analysis of TPH GRO/DRO and BTEX utilizing EPA method SW-846 #8015M and #8021B, respectively. In addition, the confirmation samples will be submitted for analysis of Chlorides using EPA method 300.1. The confirmation samples will be compared to NMAC *closure performance standards* including: 0.2 mg/Kg for benzene, 50 mg/Kg for total BTEX, 500 mg/Kg for TPH GRO/DRO combined fraction, and 500 mg/Kg for Chlorides.

The treated soils will be returned to the excavation subsequent to the attainment of the NMAC *closure performance standards* for small landfarms. Earthen berms, fencing, roads, and equipment in place as part of the small landfarm will be removed (as applicable). In addition, disturbed areas will be revegetated to it's previous state. Furthermore, one (1) vadose zone soil sample will be collected from three (3) to five (5) feet below the middle of treatment area and submitted for analysis and comparison under the afore mentioned *closure performance standards*.

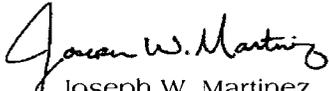
Upon conclusion of field activities and attainment of *closure performance standards* for treated soils, a final closure report will be prepared that will include: documentation of field activities; corrective actions; site plans and maps detailing pertinent site features and field activity locations; photographic documentation of field activities and the closed site; and laboratory analytical results from confirmation samples. The final closure report will be submitted to the bureau division's Santa Fe office. SWG estimates that the proposed excavation activities will require 1 to 2 working days to complete. The precise date on which excavation activities will commence is contingent upon contractor availability, weather, and field operations logistics. However, SWG will verify the work schedule of the proposed excavation activities with the OCD at least 72 hours in advance, once established. It is estimated that treated soils will require approximately 6 to 8 weeks to aerate and allow for a thorough biodegradation process. However, soils that cannot be successfully remediated within 3 years will be removed from the Site and disposed of at a division approved surface waste facility.

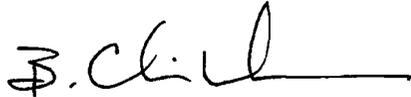
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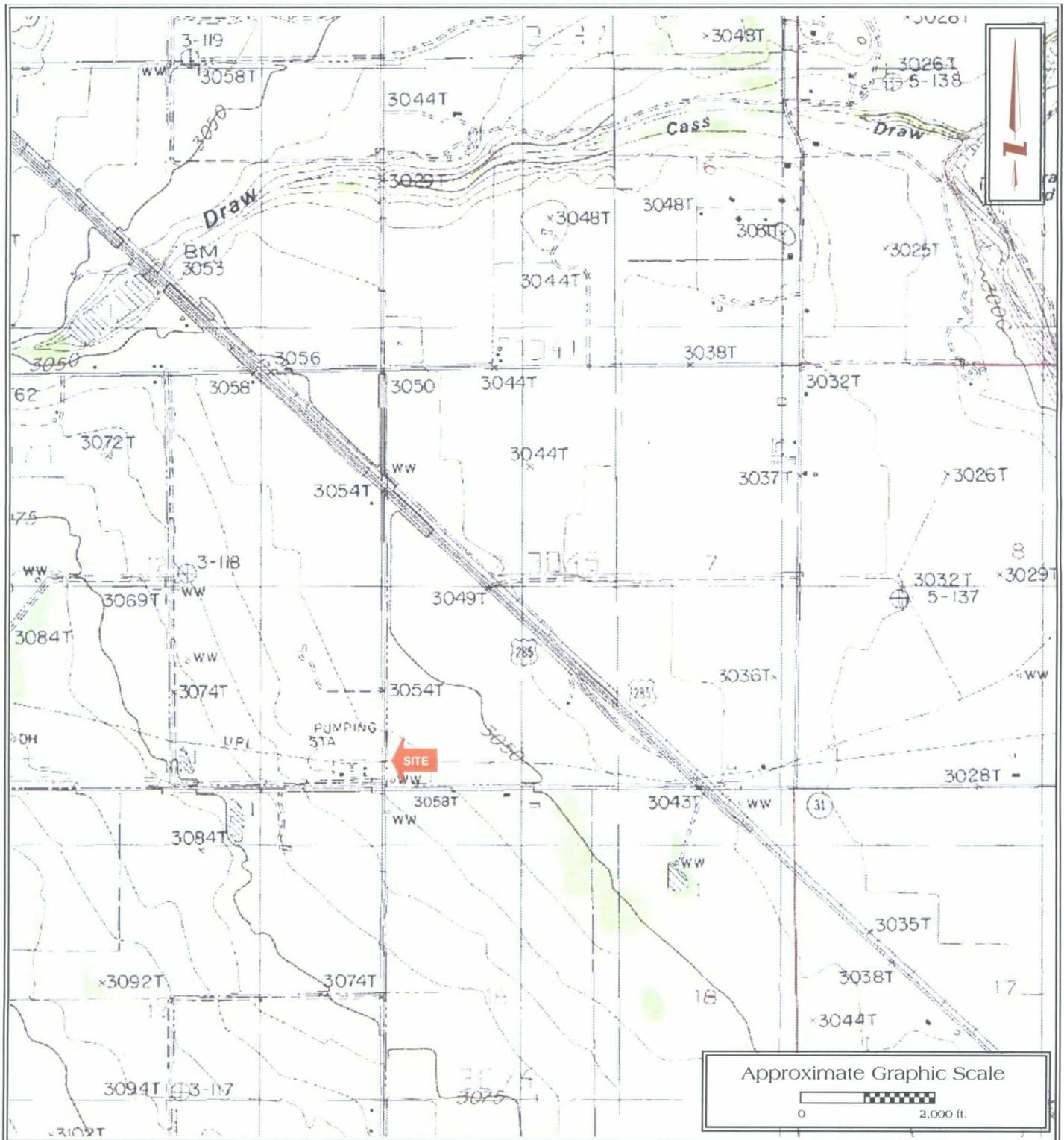
---

Should you have any questions or concerns regarding this work plan or otherwise, please contact either of the undersigned at your earliest convenience.

Sincerely,

  
Joseph W. Martinez  
Project Manager

  
B. Chris Mitchell, P. G.  
Principal



Corrective Action Work Plan  
 S. Carlsbad Compressor Sta.  
 N32° 18.7933'; W104° 8.1446'  
 Off Carrasco Road  
 Eddy County, New Mexico

SWG Project No. 0210003

**Southwest**  
 GEOSCIENCE

**FIGURE 1**  
 Topographic Map  
 Otis, NM Quadrangle  
 Contour Interval - 10 Feet

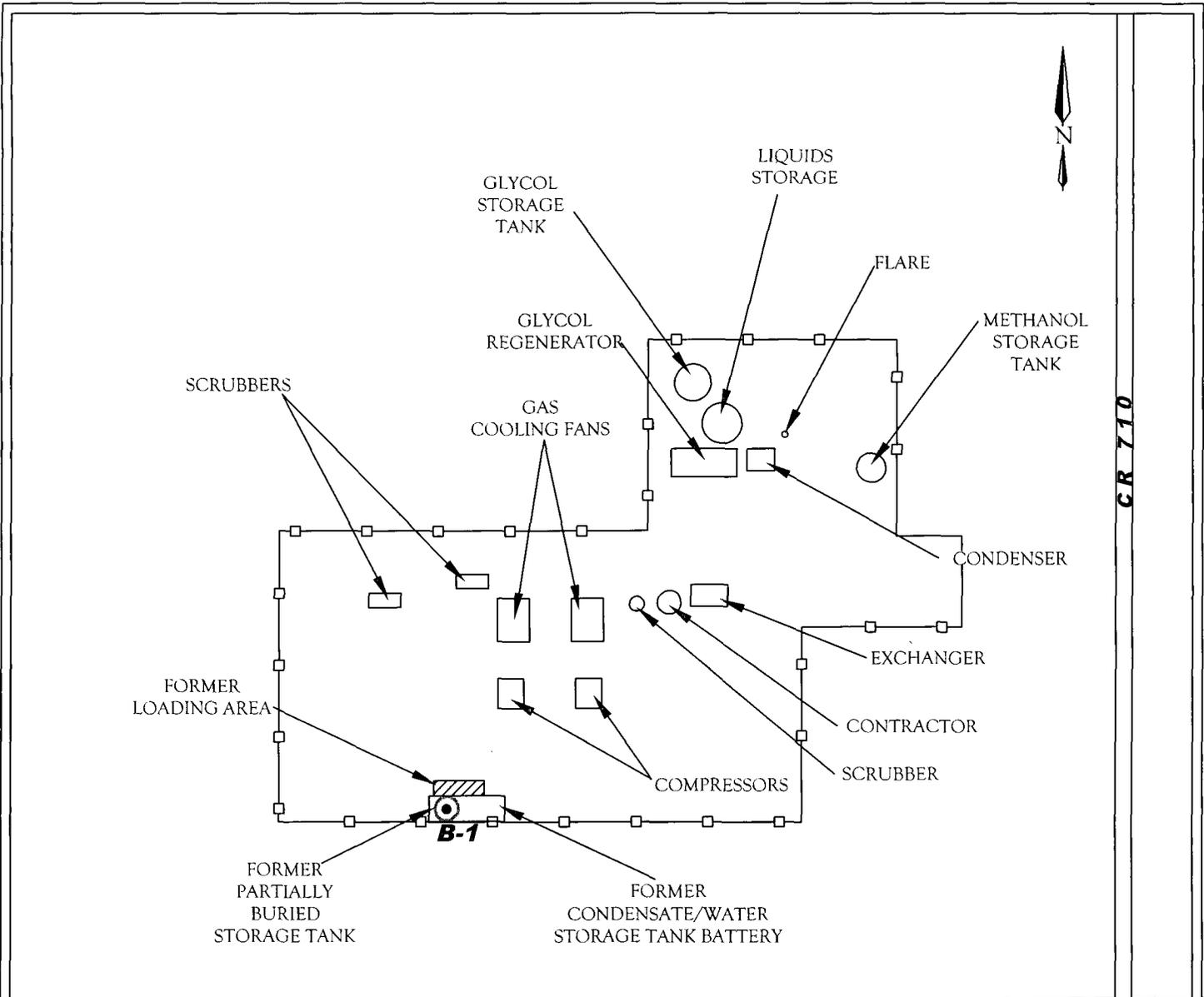


Corrective Action Work Plan  
S. Carlsbad Compressor Sta.  
N32° 18.7933'; W104° 8.1446'  
Off Carrasco Road  
Eddy County, New Mexico

SWG Project No. 0210003

Southwest  
GEOSCIENCE

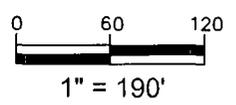
FIGURE 2  
Site Vicinity Map  
2009 Aerial Photograph



CR 710

CARRASCO ROAD

**LEGEND:**  
 —○— FENCE  
 ● SOIL BORING



Corrective Action Work Plan  
 South Carlsbad Compressor Station  
 N32° 18.7933'; W104° 8.1446'  
 Off Carrasco Road  
 Eddy County, New Mexico

SWG Project No. 0210003



FIGURE 3  
 SITE PLAN

TABLE 1  
S. CARLSBAD COMPRESSOR STATION  
SOIL ANALYTICAL RESULTS

Sample I.D.	Date	Sample Depth (feet)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)
New Mexico Energy, Minerals & Natural Resources Department, Oil Conservation Division, Remediation Action Level			10	NE	NE	NE	50	100	
B-1	11/5/2009	7 to 8	0.34	7.1	1.5	31	39.94	270	710
	11/5/2009	19 to 20	<0.0021	<0.0022	<0.0024	0.036	0.036	0.15	24

Note: Concentrations in bold and yellow exceed the applicable OCD Remediation Action Level  
NE = Not Established



Enterprise Products™

RECEIVED OOD

April 26, 2010

ENTERPRISE PRODUCTS PARTNERS LP  
ENTERPRISE PRODUCTS OPERATING LLC

ENTERPRISE PRODUCTS GP, LLC, GENERAL PARTNER  
ENTERPRISE PRODUCTS OLP GP, INC., SOLE MANAGER

Return Receipt Requested  
7009 3410 0001 6448 0247

Sherry Bonham  
New Mexico Oil Conservation Division District 2  
1301 W. Grand Avenue  
Artesia, New Mexico 88210

**Re: Stage 1 & 2 Abatement Plan  
Enterprise Field Services, LLC  
South Carlsbad Compressor Station  
Carlsbad, Eddy County, New Mexico**

RECEIVED  
APR 29 2010  
NMOCD ARTESIA

Dear Ms. Bonham:

Enterprise Field Services, LLC (Enterprise) is submitting the enclosed *Stage 1 Abatement Report & Stage 2 Abatement Plan*, dated April 26, 2010 for the Enterprise South Carlsbad Compressor Station. This facility is located at the northwest intersection of Carrasco Road and CR 719 approximately ten (10) miles southeast of Carlsbad, New Mexico. The Site is an approximate 4-acre gas processing and compression facility. The objectives of the Stage 1 Abatement investigation activities were to evaluate the presence, magnitude, and extent of petroleum hydrocarbons in the on-site soil and groundwater (if encountered) in the vicinity of the former storage tank battery. Also, enclosed is the Stage 2 Abatement Plan which documents remedial actions recommended for clean up of the site to applicable regulatory levels.

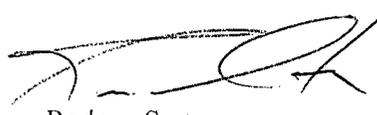
The Stage 1 field investigation activities were conducted in November 2009, and included the advancement of one (1) soil boring (B-1) in the vicinity of the former storage tank battery containment area to a depth of 20 feet below ground surface (bgs). The boring indicated total benzene, toluene, ethylbenzene, and xylenes (BTEX) concentration at 980 milligrams per kilogram (mg/Kg) at a depth of 7 to 8 feet bgs.

Recommended Stage 2 Abatement activities will include the excavation of approximately 250 cubic yards of soil (approximate dimensions being 20 ft long by 20 ft wide and 15 ft deep) from the former storage tank battery containment area. Following the completion of the excavation activities, the petroleum hydrocarbon affected soils will be treated with the direct application of a bioremediation agent/water mixture to enhance natural attenuation of the petroleum hydrocarbons, chemically oxidize organic compounds, and stimulate naturally occurring bacteria in the on-site soils. Upon completion of excavation activities and receipt of confirmation samples that indicate the treated soils are below OCD Remediation Action Levels the treated soil will be backfilled into the excavation and request site closure.

We plan to conduct this work during the second quarter of this year and the NMOCD will be updated once the schedule is finalized. Should you have question concerning these findings or recommendations or need additional information please contact me at (713) 381-8327 or Rodney Sartor at (713) 381-6629.

Sincerely,

  
Russell Gregg  
Environmental Scientist

  
Rodney Sartor  
Manager Remediation

/bjm  
Cc: Jennifer Corser - Enterprise  
Chris Mitchell - Southwest Geoscience

P. O. BOX 4324  
HOUSTON, TX 77210-4324  
713.381.6500

1100 LOUISIANA STREET  
HOUSTON, TX 77002-5227  
www.epplp.com

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STAGE 1 ABATEMENT REPORT AND  
STAGE 2 ABATEMENT PLAN

Property:

S. Carlsbad Compressor Station  
Off Carrasco Road and CR 710  
Carlsbad, Eddy County, New Mexico

April 9, 2010  
SWG Project No. 0210003

Prepared for:

Enterprise Products Operating, LLC  
PO Box 4324  
Houston, Texas 77210-4324  
Attn: Mr. Russell D. Gregg

Prepared by:

  
Joseph W. Martinez  
Project Manager

  
B. Chris Mitchell, P.G.  
Principal Geoscientist

**Southwest**  
GEOSCIENCE  
8829 Tradeway Street  
San Antonio, Texas 78217  
Phone: (210) 804-9922  
Fax: (210) 804-9944

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               & Chain of Custody Documentation

Appendix G: Remedy<sup>®</sup> Information

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STAGE 1 ABATEMENT REPORT AND  
STAGE 2 ABATEMENT PLAN

S. Carlsbad Compressor Station  
Off Carrasco Road and CR 710  
Carlsbad, Eddy County, New Mexico

SWG Project No. 0210003

1.0 EXECUTIVE SUMMARY

Southwest Geoscience (SWG) has prepared this Stage 1 Abatement Report and Stage 2 Abatement Plan for the purpose of detailing the results of site investigation activities conducted at the Enterprise Products Operating, LLC (Enterprise) S. Carlsbad Compressor Station, referred to hereinafter as "Site" or "subject Site", and to develop a plan for abatement of identified chemicals of concern (COCs) to levels below the New Mexico Energy, Minerals, and Natural Resources Department (EMNRD), Oil Conservation Division (OCD) *Remediation Action Levels* using the New Mexico EMNRD OCD's *Guidelines for Remediation of Leaks, Spills and Releases* as guidance.

The Site is located at the northwest intersection of Carrasco Road and CR 710, approximately ten (10) miles southeast of Carlsbad, New Mexico. The Site is an approximate 4-acre Enterprise facility utilized in association with the processing and compression of natural gas, which would be considered commercial/industrial (non-residential) land use.

The objective of the Stage 1 Abatement investigation activities was to evaluate the presence of petroleum hydrocarbons in the on-Site soil and groundwater (if encountered) in the vicinity of the former storage tank containment area.

One (1) soil boring was advanced at the Site during the completion of the investigation activities. Soil boring B-1 was advanced within the former tank containment area to a depth of 20 feet below ground surface (bgs). Ground water was not encountered in the soil boring.

Based on the laboratory analytical results, the soil sample collected at a depth of 7 to 8 feet bgs exhibited a total petroleum hydrocarbon (TPH) concentration of 980 mg/Kg, which exceeds the OCD's *Remediation Action Level* of 100 mg/Kg.

SWG developed a Stage 2 Abatement Plan for the abatement of the identified COCs. SWG will direct the excavation of approximately 250 cubic yards of soil from the former storage tank containment area. The excavated soils will be transported directly from the excavation and spread in an approximate 1-foot lift on the southwestern portion of the Site. SWG will direct the treatment of impacted soils with the bioremediation agent (*Remedy*<sup>®</sup>)/water mixture. Earth moving equipment/tiller and hand tools will be utilized to till the excavated soils to enhance infiltration of the bioremediation agent and increase the availability of oxygen to microbes that metabolize the COCs.

Subsequent to the completion of excavation and treatment activities, five (5) discrete soil samples will be collected from the excavation floor and sidewalls, and five (5) discrete soil samples will be collected from treated soils based on the PID field screening results. Confirmation samples will be analyzed for TPH GRO/DRO and

BTEX. Upon successful attainment of OCD Remediation Action Levels, the treated soils will be used to backfill the excavation.

## 2.0 INTRODUCTION

### 2.1 Site Description

The Site is located at the northwest intersection of Carrasco Road and County Road 710, approximately ten (10) miles southeast of Carlsbad, New Mexico.

A topographic map depicting the location of the Site is included as Figure 1, and a Site Vicinity Map is included as Figure 2 in Appendix A.

### 2.2 Site Investigation Scope of Work

The objective of the Stage 1 Abatement activities was to evaluate the presence of petroleum hydrocarbons in the on-Site soil and groundwater (if encountered) as a result of historic operations.

The scope of work provided by SWG during the completion of Stage 1 Abatement activities included the following:

- 1) The advancement of one (1) soil boring within the former storage tank battery containment area to a depth of twenty (20) ft below ground surface (bgs).
- 2) Conduct field screening during drilling operations utilizing a PID meter to evaluate the presence of volatile organic compounds (VOCs) and to assist in determining the soil sample locations.
- 3) Collect soil samples from the soil boring for analysis of total petroleum hydrocarbons (TPH) Gasoline Range Organics (GRO)/Diesel Range Organics (DRO) and benzene, toluene, ethylbenzene, and xylenes (BTEX) to determine if soil is impacted above applicable regulatory standards.

### 2.3 Standard of Care & Limitations

The findings and recommendations contained in this report represent SWG's professional opinions based upon information derived from the on-Site activities and other services performed under this scope of work and were arrived at in accordance with currently acceptable professional standards. The findings were based upon analytical results provided by an independent laboratory. Evaluations of the geologic conditions at the Site for the purpose of this investigation are made from a single data point (i.e. soil boring) and Site wide subsurface conditions may vary from this point. SWG makes no warranties, express or implied, as to the services performed hereunder. Additionally, SWG does not warrant the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties).

This report is based upon a specific scope of work requested by Enterprise Products Operating, LLC. The agreement between SWG and Enterprise Products Operating, LLC outlines the scope of work, and only those tasks specifically

authorized by that agreement or outlined in this report were performed. This report has been prepared for the intended use of Enterprise Products Operating, LLC and their subsidiaries, 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 of Enterprise Products Operating, LLC and SWG.

### 3.0 SITE CHARACTERIZATION

#### 3.1 Geology & Hydrogeology

According to the New Mexico Bureau of Geology and Mineral Resource (*Geologic Map of New Mexico 2003*), the Site overlies the Quaternary Alluvium geologic formation. The Quaternary Alluvium geologic formation includes alluvial deposits of sand, gravel, and silt.

The lithology encountered during the advancement of soil boring B-1 included a gray silty sand to a depth of eleven (11) feet bgs. The silty sand was underlain by a brown sandy silt to a depth of 17 feet bgs. A brown silty sand was encountered from a depth of 17 feet bgs to the terminus of the soil boring at 20 feet bgs.

The initial groundwater bearing unit (GWBU) in the vicinity of the Site is associated with the Quaternary Alluvium geologic formation. Based on the water wells completed in the regional vicinity of the Site, the depth to the initial GWBU in the vicinity of the Site ranges from 14 to 73 feet bgs.

#### 3.2 Sensitive Receptor Survey

During the completion of field activities, a sensitive receptor survey, which included a one-half (1/2) mile radius search for registered water wells and a 500-foot radius walking survey for unregistered water wells and potential sensitive human and ecological receptors, was performed in the vicinity of the Site.

A records inventory of water wells located within a one-half mile of the Site was completed and included as Appendix B. SWG searched the State of New Mexico, Office of the State Engineer records for water wells located in the SE $\frac{1}{4}$  of Section 12 and the NE $\frac{1}{4}$  of Section 13 in Township 23S, Range 27E and the SW $\frac{1}{4}$  of Section 7 and the NW $\frac{1}{4}$  of Section 18 in Township 23S, Range 28E. The results of the water well search, conducted during the investigation activities, identified one (1) registered domestic water well within a one-half (1/2) mile radius of the Site. The reported UTM coordinates of the well place it within the Site boundaries. However, Enterprise operations personnel reported that the Site is connected to the Malaga water supply. Enterprise operations personnel were not aware of any water wells located at or near the Site. In addition, SWG did not observe a water well at or near the Site during field investigation activities. Based on this information, the reported location of this well appears to be incorrect and located otherwise off-Site.

During the completion of the 500-foot receptor survey, SWG inspected the Site vicinity for dwellings, schools, hospitals, day care centers, nursing homes, businesses, and subsurface utilities located within 500 ft of the Site. In addition, sensitive receptors such as surface water bodies, parks, recreational areas, wildlife sanctuaries, and wetlands areas located within 500 ft of the Site were evaluated, if present. The Site is located within an agricultural rangeland and oil and gas

production and storage setting. SWG did not observe the above referenced sensitive receptors within a 500-foot radius of the Site.

## 4.0 SITE INVESTIGATION

### 4.1 Soil Borings

On November 5, 2009, one (1) soil boring was advanced at the Site under the direction of SWG. Soil boring B-1 was advanced within the former storage tank containment area to a depth of 20 feet bgs.

Figure 3 is a Site Plan that indicates the approximate location of the soil boring in relation to pertinent structures and land features (Appendix A). Photographic documentation is provided in Appendix C.

Soil boring B-1 was advanced using an air rotary drilling rig under the supervision of a State of New Mexico licensed water well driller. Soil samples were collected continuously. Soil samples were observed to document soil lithology, color, moisture content and visual and olfactory evidence of petroleum hydrocarbons. Each soil sample was immediately divided into portions designated for field screening or laboratory analysis. Field headspace analysis was conducted by placing the portion of the soil sample designated for field screening into a plastic Ziploc bag. The plastic bag was sealed and then placed in a warm area to promote volatilization. The air above the sample, the headspace, was then evaluated using a PID capable of detecting VOCs. The PID was calibrated utilizing an isobutylene standard prior to use in the field.

During the completion of the soil boring, an on-Site geoscientist documented the lithology encountered and constructed a continuous profile of the soil column from the surface to the soil boring terminus. Soil samples from the soil boring were visually inspected and classified in the field. The lithology encountered during the advancement of soil boring B-1 included a gray silty sand to a depth of eleven (11) feet bgs. A silty sand was underlain by a brown sandy silt to a depth of 17 feet bgs. The brown silty sand was encountered from a depth of 17 feet bgs to the terminus of the soil boring at 20 feet bgs. Groundwater was not encountered during the advancement of the soil boring. Detailed lithologic descriptions are presented on the soil boring logs included in Appendix E.

Petroleum hydrocarbon odors were noted from the surface to a depth of approximately 17 feet bgs. PID readings ranging from below the instruments detection limit to 341 parts per million (ppm) were detected in the soil samples collected from soil boring B-1. The highest PID reading was observed in the soil sample collected from a depth of 7 to 8 feet bgs in soil boring B-1. Field screening results are presented on the soil boring logs included in Appendix E.

### 4.2 Investigation Sampling Program

#### 4.2.1 Soil Sampling Program

SWG's soil sampling program involved submitting two (2) soil samples from the soil boring for laboratory analysis. One (1) soil sample was collected from the zone exhibiting the highest concentration of VOC's based on visual, olfactory or PID

evidence, and one (1) sample was collected from soils underlying the petroleum hydrocarbon impacted soil based on visual, olfactory or PID evidence. Soil sample intervals are presented with the soil sample analytical results (Table 1) in Appendix D and are provided on the soil boring logs included in Appendix E.

## 5.0 LABORATORY ANALYTICAL PROGRAM

### 5.1 Laboratory Analytical Methods

The soil samples collected from soil boring B-1 were analyzed for TPH GRO/DRO and BTEX utilizing EPA method SW-846 #8015 and #8021B, respectively.

Laboratory results are summarized in the tables included in Appendix D. The executed chain-of-custody form and laboratory data sheets are provided in Appendix F.

### 5.2 Quality Assurance/Quality Control (QA/QC)

Sampling equipment was cleaned using an Alconox® wash and potable water rinse prior to the beginning of the project and before the collection of each sample.

Soil samples were collected and placed in laboratory prepared glassware, sealed with custody tape and placed on ice in a cooler, which was secured with a custody seal. The sample coolers and completed chain-of-custody forms were relinquished to TestAmerica Laboratories, Inc.'s (TestAmerica) analytical laboratory in Corpus Christi, Texas for normal turnaround.

TestAmerica performed the analyses of samples under an adequate and documented quality assurance program to meet the project and data quality objectives. The laboratory's quality assurance program is generally consistent with the quality standards outlined in the National Environmental Laboratory Accreditation Program, as amended. In addition, the data generated by TestAmerica meets the intralaboratory performance standards for the selected analytical method and the performance standards are sufficient to meet the bias, precision, sensitivity, representativeness, comparability, and completeness, as specified in the project data quality objectives.

## 6.0 DATA EVALUATION

The Site is subject to regulatory oversight by the New Mexico EMNRD OCD. To address activities related to condensate releases, the New Mexico EMNRD OCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the OCD rules, specifically New Mexico Administrative Code (NMAC) 19.15.30 Remediation. These guidance documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

Based on SWG's review of Site characteristics (specifically: average depth to groundwater in the Site vicinity) an associated ranking score of 20 was determined for the Site in accordance with the *Guidelines for Remediation of Leaks, Spills and Releases*. Consequently, the OCD's *Remediation Action Levels* for the on-Site soils are 10 milligrams per kilogram (mg/Kg) benzene, 50 mg/Kg total BTEX, and 100 mg/Kg TPH.

## 6.1 Soil Samples

SWG compared the petroleum hydrocarbon constituent concentrations identified in the on-site soils to the OCD's *Remediation Action Levels* for sites having a Total Ranking Score of 20.

The soil samples collected from soil boring B-1 at depths of 7 to 8 feet bgs and 19 to 20 feet bgs did not exhibit total BTEX concentrations above the OCD's *Remediation Action Levels*.

The soil sample collected at a depth of 7 to 8 feet bgs did exhibit TPH concentration of 980 mg/Kg, which exceeds the OCD's *Remediation Action Level* of 100 mg/Kg. However, the soil sample collected at a depth of 19 to 20 feet bgs did not exhibit TPH concentrations above the OCD's *Remediation Action Level*.

The results of the soil sample analytical results are summarized in Appendix D.

## 7.0 ABATEMENT OF CONTAMINANTS

SWG has developed the Stage 2 Abatement Plan hereunder for the abatement of the previously identified COCs. The abatement options evaluated to address the COCs identified at the Site were compiled based on the following assumptions:

- The primary constituents with regard to the proposed abatement actions at the Site are limited to TPH GRO/DRO.

### 7.1 Development & Assessment of Abatement Options

During the development of the Stage 2 Abatement Plan, SWG evaluated the following abatement options relative to the Site.

#### Option No. 1 – Excavation, Treatment & Natural Attenuation

Option No. 1 would include the excavation and treatment of identified impacted soils. During the completion of the proposed excavation activities, an estimated 250 cubic yards of petroleum hydrocarbon affected soils, which extend to a depth of approximately 15 feet bgs, will be brought to the surface. The excavated soils will be transported directly from the excavation and spread in an approximate 1-foot lift on the southwestern portion of the Site.

Subsequent to the completion of excavation activities, the petroleum hydrocarbon affected soils will be treated utilizing the direct application of a bioremediation agent (*Remedy*<sup>®</sup>)/water mixture to enhance natural attenuation of the petroleum hydrocarbons, stimulate naturally occurring bacteria in the on-site soils and introduce additional nonpathogenic bacterial strains designed to metabolize petroleum hydrocarbons. *Remedy*<sup>®</sup> is a product that enhances microbial activity thereby accelerating the biodegradation of organic contaminants. *Remedy*<sup>®</sup> introduces enzymes and microbial spores to the area of the impacted soil that is already experiencing natural biodegradation. The microbial spores along with indigenous microorganisms naturally present in the soil are bio-chemically stimulated to excite the organic contaminant eating microbes. The microbes rapidly

and effectively degrade organic contaminants in the soil until the organic food source is depleted. Because of the sandy lithology identified at the Site, it is anticipated that the oxygen content in the soil is elevated so it provides a favorable environment for the microbes.

*Remedy*<sup>®</sup> is not a dispersant and does not contain surfactants (<1%) to help facilitate organic molecular breakdown. *Remedy*<sup>®</sup> is a bioremediation enhancer that depends extensively on temperature, pH, moisture content, oxygen and existing nutrient content in the soil. Additional information on *Remedy*<sup>®</sup>, is available in Appendix G.

### Option No. 2 – Soil Vapor Extraction

Option No. 2 would include the implantation of Soil Vapor Extraction (SVE) technology at the Site. As part of the proposed abatement activities, two (2) soil borings would be advanced within the former storage tank containment area, to a depth of up to 15 feet bgs, and would be completed as soil vapor extraction wells.

SVE, also known as "soil venting" or "vacuum extraction", is an *in situ* remedial technology that reduces concentrations of volatile constituents in petroleum products adsorbed to soils in the unsaturated (vadose) zone. Using this technology, a vacuum is applied through extraction wells near the source of contamination in the soil. Volatile constituents of the contaminant mass "evaporate" and the vapors are drawn toward the extraction wells. Extracted vapor is then treated as necessary (commonly with carbon adsorption) before being released to the atmosphere. The increased air flow through the subsurface can also stimulate biodegradation of some of the contaminants, especially those that are less volatile.

## 7.2 Proposed Abatement Actions

SWG will direct the excavation of approximately 250 cubic yards of soil (with approximate dimension being 20 feet long, 20 feet wide and 15 feet deep) from the former storage tank containment area. Soils will be screened for the presence of VOCs using a PID. Soils will be staged near the excavation and spread to a depth of approximately one (1) foot thick. In addition, earth moving equipment/tiller and hand tools will be utilized to till excavated soils to enhance infiltration of bioremediation agent and exposure of COCs to oxygen. SWG will direct the treatment of impacted soils with the bioremediation agent (*Remedy*<sup>®</sup>)/water mixture and subsequent reworking of soil media to ensure a thorough and consistent treatment of soils. The agent delivery system will consist of a water truck or similar equipment such as a portable tank, a gas powered water pump to distribute agent, and rubber hoses to allow for mobile and area specific application.

## 7.3 Post Abatement Confirmation

Subsequent to the completion of excavation activities, up to five (5) discrete soil samples will be collected from the excavation floor and sidewalls based on the PID field screening results. Following treatment of impacted soils, up to five (5) discrete soil samples will be collected from treated soils.

All confirmation samples will be analyzed for TPH GRO/DRO and BTEX utilizing EPA method SW-846 #8015B and #8021, respectively. In addition, the soil sample exhibiting the highest benzene concentration will be submitted for Toxicity Characteristic Leaching Procedure (TCLP) analysis.

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## 8.0 COMPLETION AND SITE CLOSURE

Treatment of affected soils shall be deemed successful once confirmation samples from the excavation and treated soils indicate that COCs are below *OCD Remediation Action Levels*. The treated soils will be used to backfill the excavation subsequent to the attainment of *OCD Remediation Action Levels*.

Upon successful abatement of COCs in the affected soils, the results of the abatement actions will be reported to the *OCD* and a closure request would be made for the portion of the Site that was impacted by the former storage tank.

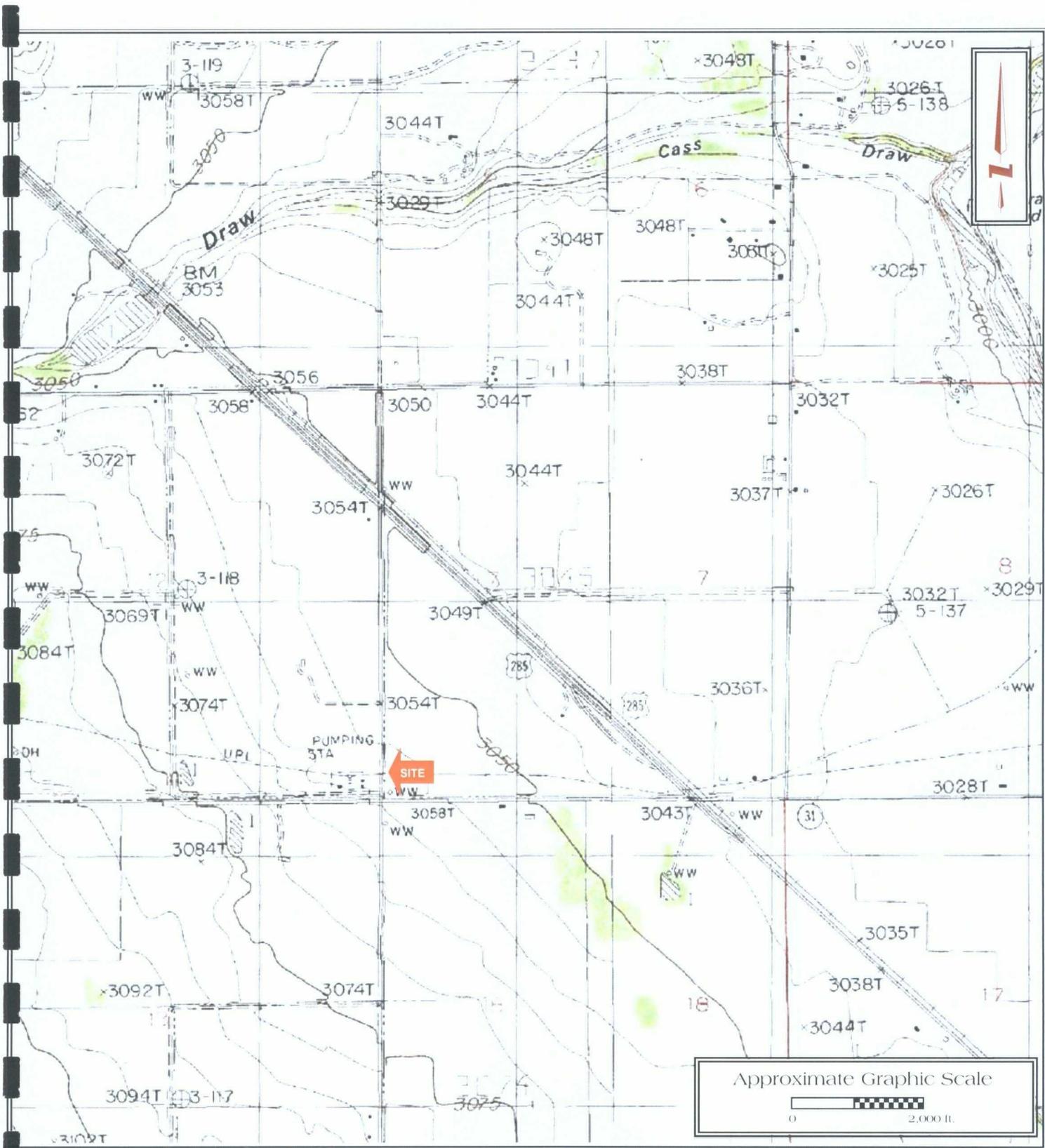
## 9.0 SCHEDULE

The completion of abatement actions will require an estimated three (3) months; however, time estimations regarding the completion of abatement actions depend upon several factors, many of which cannot be pre-determined. Variables which may impact the estimated time required to attain the applicable *OCD Remediation Action Levels* for the identified COCs include, inclement weather, regulatory input and/or operational encumbrances.

APPENDIX A

Figures

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Stage 1 Abatement Report &  
 Stage 2 Abatement Plan  
 S. Carlsbad Compressor Sta.  
 N32° 18.7933'; W104° 8.1446'  
 Off Carrasco Road  
 Eddy County, New Mexico  
 SWG Project No. 0210003

**Southwest**  
 GEOSCIENCE

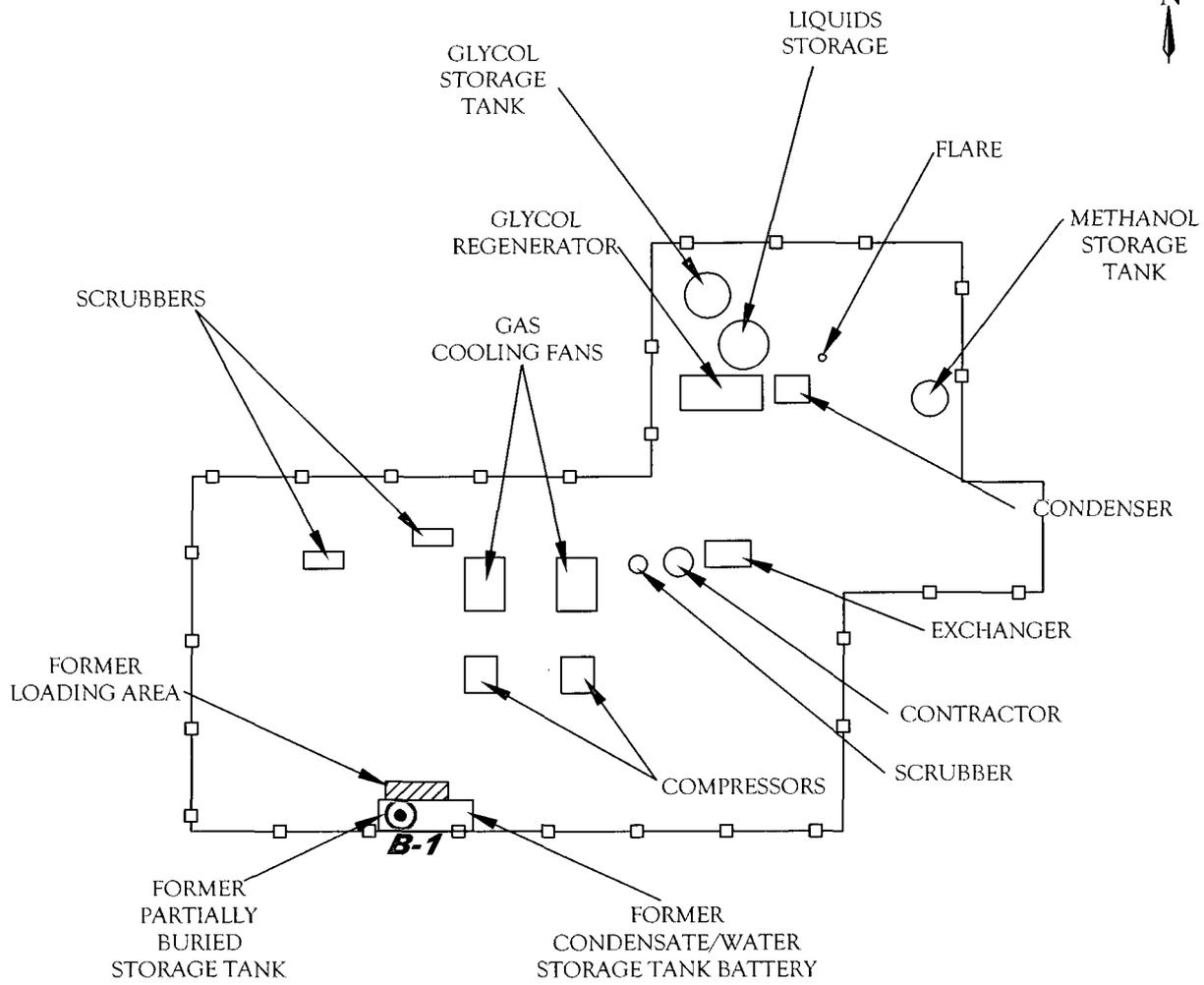
**FIGURE 1**  
 Topographic Map  
 Otis, NM Quadrangle  
 Contour Interval - 10 Feet



Stage 1 Abatement Report &  
Stage 2 Abatement Plan  
S. Carlsbad Compressor Sta.  
N32° 18.7933'; W104° 8.1446'  
Off Carrasco Road  
Eddy County, New Mexico  
SWG Project No. 0210003

**Southwest**  
GEOSCIENCE

**FIGURE 2**  
Site Vicinity Map  
2009 Aerial Photograph



**LEGEND:**

- FENCE
- SOIL BORING



1" = 190'

Stage 1 Abatement Report &  
 Stage 2 Abatement Plan  
 South Carlsbad Compressor Station  
 N32° 18.7933'; W104° 8.1446'  
 Off Carrasco Road  
 ddy County, New Mexico

**Southwest**  
 GEOSCIENCE

FIGURE 3  
 SITE PLAN

WG Project No. 0210003

APPENDIX B  
Water Well Records

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# New Mexico Office of the State Engineer

## Wells Without Well Log Information

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

POD Number	Sub basin	Use	County	Source	q	q	q	Sec	Tws	Rng	X	Y
C 00241	IRR	ED	Shallow		3	3	2	12	23S	27E	580715	3576307*
C 03371 POD1	STK	ED			2	2	1	12	23S	27E	580965	3576917

**Record Count: 2**

**Basin/County Search:**

County: Eddy

**PLSS Search:**

Section(s): 12

Township: 23S

Range: 27E

\*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.



# New Mexico Office of the State Engineer

## Wells with Well Log Information

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest) (NAD83 UTM in meters)

POD Number	Sub basin	Use	County	Source	q	q	q	q	X	Y	Start Date	Finish Date	Log File	Depth Well	Depth Water		
					1	2	3	4									
C 00155	IRR	ED	ED	Shallow	3	4	1	12	23S	27E	580310	3576300*	06/19/1952	07/10/1952	07/18/1952	215	73
C 00332	DOM	ED	ED	Shallow	2	2	1	12	23S	27E	580508	3576903*	06/11/1952	06/11/1952	06/16/1952	100	24
C 03053	DOM	ED	ED	Shallow	3	4	4	12	23S	27E	581122	3575505*	03/16/2004	03/17/2004	04/12/2004	94	14

**Record Count:** 3

**Basin/County Search:**

**County:** Eddy

**PLSS Search:**

**Section(s):** 12

**Township:** 23S

**Range:** 27E

All location was derived from PLSS - see Help

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, utility, usability, or suitability for any particular purpose of the data.

APPENDIX C

Photographic Documentation

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1.) Representative view of the advancement of soil boring B-1, in the vicinity of the former partially buried liquids storage tank.



2.) General view of the former storage tank area.

APPENDIX D

Tables

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**TABLE 1**  
**S. CARLSBAD COMPRESSOR STATION**  
**SOIL ANALYTICAL RESULTS**

Sample I.D.	Date	Sample Depth (feet)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)
New Mexico Energy, Minerals & Natural Resources Department, Oil Conservation Division, Remediation Action Level			10	NE	NE	NE	50	100	
B-1	11/5/2009	7 to 8	0.34	7.1	1.5	31	39.94	<b>270</b>	<b>710</b>
	11/5/2009	19 to 20	<0.0021	<0.0022	<0.0024	0.036	0.036	0.15	24

Note: Concentrations in **bold** and yellow exceed the applicable OCD Remediation Action Level

NE = Not Established

APPENDIX E  
Soil Boring Logs

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APPENDIX F

Laboratory Data Reports  
& Chain-of-Custody Documentation

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## ANALYTICAL REPORT

Job Number: 560-17998-1

Job Description: 0209011- S. Carlsbad Comp.

For:

Southwest Geoscience  
8620 N. New Braunfels Ave.

Suite 531

San Antonio, TX 78217

Attention: Mr. Chris Mitchell



Approved for release.  
Erica Padilla  
Project Manager I  
11/24/2009 8:30 PM

---

Erica Padilla

Project Manager I

[erica.padilla@testamericainc.com](mailto:erica.padilla@testamericainc.com)

11/24/2009

The test results entered in this report meet all NELAC requirements for accredited parameters. Any exceptions to NELAC requirements are noted in the report. Pursuant to NELAC, this report may not be reproduced except in full, and with written approval from the laboratory. TestAmerica Corpus Christi Certifications and Approvals: NELAC TX T104704210-TX, NELAC KS E-10362, Oklahoma 9968, USDA Soil Permit P330-08-00033.

**Job Narrative**  
**560-17998-1**

**Comments**

No additional comments.

**Receipt**

All samples were received in good condition within temperature requirements.

**GC VOA**

Samples 560-17998-1 and 2 were analyzed for BTEX using EPA Method 8021B. The client provided full Terra Core kits for each sample. Analysis was attempted on the VOA vials containing soil plugs. After foaming during direct purge of one vial from sample 2 and vials from a separate job, the instrument was stopped and the used vials were checked. The septa in all used vials were found to be torn and the vials used for both jobs were from the same lot number. The septa appeared to have torn upon injection of the instrument needle. The septa of all remaining vials were intact. The client was notified and due to septum failure, samples 1 and 2 were analyzed using the bulk jar provided with each Terra Core kit.

Sample 560-17998-2 was analyzed for GRO using EPA Method 8015 Modified. GRO was detected in the method blank (MB) associated with this sample. However, the amount detected was below the reporting limit. Therefore, data are reported.

No other analytical or quality issues were noted.

**GC Semi VOA**

Samples 560-17998-1 and 2 were analyzed for DRO using EPA Method 8015D. DRO was detected in the method blank (MB) associated with these samples. However, the amount detected was below the reporting limit. Therefore, data are reported.

No analytical or quality issues were noted.

**General Chemistry**

No analytical or quality issues were noted.

**Organic Prep**

No analytical or quality issues were noted.

**VOA Prep**

No analytical or quality issues were noted.

## EXECUTIVE SUMMARY - Detections

Client: Southwest Geoscience

Job Number: 560-17998-1

Lab Sample ID	Client Sample ID	Result / Qualifier	Reporting Limit	Units	Method
<b>560-17998-1</b>	<b>B-1 (7-8)</b>				
Gasoline Range Organics (GRO)-C6-C12		270	11	mg/Kg	8015M
Benzene		0.34	0.13	mg/Kg	8021B
Toluene		7.1	0.13	mg/Kg	8021B
Ethylbenzene		1.5	0.13	mg/Kg	8021B
Xylenes, Total		31	0.39	mg/Kg	8021B
Diesel (C10-C28)		710	12	mg/Kg	8015D
Percent Moisture		17	0.010	%	Moisture
Percent Solids		83	0.010	%	Moisture
<b>560-17998-2</b>	<b>B-1 (19-20)</b>				
Gasoline Range Organics (GRO)-C6-C12		0.15	0.11	mg/Kg	8015M
Xylenes, Total		0.036	0.016	mg/Kg	8021B
Diesel (C10-C28)		24	11	mg/Kg	8015D
Percent Moisture		7.8	0.010	%	Moisture
Percent Solids		92	0.010	%	Moisture

## METHOD SUMMARY

Client: Southwest Geoscience

Job Number: 560-17998-1

Description	Lab Location	Method	Preparation Method
<b>Matrix: Solid</b>			
GRO by 8015M	TAL PEN	SW846 8015M	
Closed System Purge and Trap	TAL PEN		SW846 5035
Volatile Organic Compounds (GC)	TAL CC	SW846 8021B	
Purge and Trap	TAL CC		SW846 5030B
Diesel Range Orgnics (DRO) (GC)	TAL CC	SW846 8015D	
Ultrasonic Extraction	TAL CC		SW846 3550B
Percent Moisture	TAL CC	EPA Moisture	

### Lab References:

TAL CC = TestAmerica Corpus Christi

TAL PEN = TestAmerica Pensacola

### Method References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

## METHOD / ANALYST SUMMARY

Client: Southwest Geoscience

Job Number: 560-17998-1

<b>Method</b>	<b>Analyst</b>	<b>Analyst ID</b>
SW846 8015M	Lee, Jefferson	JL
SW846 8015M	Potts, Charles	CP
SW846 8021B	Alvarez, Tracy L	TLA
SW846 8021B	Hernandez, Mark	MH
SW846 8015D	Craig, Bronson	BC
EPA Moisture	Mbipeh, Brenda	BM

## SAMPLE SUMMARY

Client: Southwest Geoscience

Job Number: 560-17998-1

<b>Lab Sample ID</b>	<b>Client Sample ID</b>	<b>Client Matrix</b>	<b>Date/Time Sampled</b>	<b>Date/Time Received</b>
560-17998-1	B-1 (7-8)	Solid	11/05/2009 1115	11/07/2009 0848
560-17998-2	B-1 (19-20)	Solid	11/05/2009 1125	11/07/2009 0848

Mr. Chris Mitchell  
 Southwest Geoscience  
 8620 N. New Braunfels Ave.  
 Suite 531  
 San Antonio, TX 78217

Job Number: 560-17998-1

**Client Sample ID: B-1 (7-8)**  
**Lab Sample ID: 560-17998-1**

Date Sampled: 11/05/2009 1115  
 Date Received: 11/07/2009 0848  
 Client Matrix: Solid  
 Percent Solids: 83

Analyte	Result/Qualifier	Unit	MDL	RL	Dilution
<b>Method: 8015M</b>		Date Analyzed: 11/17/2009 1955			
<b>Prep Method: 5035</b>		Date Prepared: 11/17/2009 1047			
Gasoline Range Organics (GRO)-C6-C12	270	mg/Kg	3.8	11	100
Surrogate			Acceptance Limits		
a,a,a-Trifluorotoluene (fid)	80	%		67 - 130	
<b>Method: 8021B</b>		Date Analyzed: 11/10/2009 1827			
<b>Prep Method: 5030B</b>		Date Prepared: 11/10/2009 0818			
Benzene	0.34	mg/Kg	0.026	0.13	50
Toluene	7.1	mg/Kg	0.026	0.13	50
Ethylbenzene	1.5	mg/Kg	0.026	0.13	50
Xylenes, Total	31	mg/Kg	0.077	0.39	50
Surrogate			Acceptance Limits		
4-Bromofluorobenzene (Surr)	113	%		36 - 158	
Trifluorotoluene (Surr)	121	%		31 - 138	
<b>Method: 8015D</b>		Date Analyzed: 11/11/2009 1832			
<b>Prep Method: 3550B</b>		Date Prepared: 11/11/2009 1100			
Diesel (C10-C28)	710	B mg/Kg	1.4	12	1.0
Surrogate			Acceptance Limits		
o-Terphenyl	88	%		55 - 120	

Mr. Chris Mitchell  
Southwest Geoscience  
8620 N. New Braunfels Ave.  
Suite 531  
San Antonio, TX 78217

Job Number: 560-17998-1

Client Sample ID: B-1 (7-8)  
Lab Sample ID: 560-17998-1

Date Sampled: 11/05/2009 1115  
Date Received: 11/07/2009 0848  
Client Matrix: Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: Moisture			Date Analyzed:	11/09/2009 1645	
Percent Moisture	17	%	0.010	0.010	1.0

Mr. Chris Mitchell  
 Southwest Geoscience  
 8620 N. New Braunfels Ave.  
 Suite 531  
 San Antonio, TX 78217

Job Number: 560-17998-1

Client Sample ID: B-1 (19-20)  
 Lab Sample ID: 560-17998-2

Date Sampled: 11/05/2009 1125  
 Date Received: 11/07/2009 0848  
 Client Matrix: Solid  
 Percent Solids: 92

Analyte	Result/Qualifier	Unit	MDL	RL	Dilution
<b>Method: 8015M</b>			Date Analyzed: 11/18/2009 0154		
<b>Prep Method: 5035</b>			Date Prepared: 11/17/2009 0943		
Gasoline Range Organics (GRO)-C6-C12	0.15 B	mg/Kg	0.036	0.11	1.0
Surrogate			Acceptance Limits		
a,a,a-Trifluorotoluene (fid)	100	%	67 - 130		
<b>Method: 8021B</b>			Date Analyzed: 11/09/2009 1744		
<b>Prep Method: 5030B</b>			Date Prepared: 11/09/2009 1744		
Benzene	<0.0021	mg/Kg	0.0021	0.0054	1.0
Toluene	<0.0022	mg/Kg	0.0022	0.0054	1.0
Ethylbenzene	<0.0024	mg/Kg	0.0024	0.0054	1.0
Xylenes, Total	0.036	mg/Kg	0.0072	0.016	1.0
Surrogate			Acceptance Limits		
4-Bromofluorobenzene (Surr)	139	%	25 - 142		
Trifluorotoluene (Surr)	80	%	32 - 139		
<b>Method: 8015D</b>			Date Analyzed: 11/11/2009 1841		
<b>Prep Method: 3550B</b>			Date Prepared: 11/11/2009 1100		
Diesel (C10-C28)	24 B	mg/Kg	1.3	11	1.0
Surrogate			Acceptance Limits		
o-Terphenyl	93	%	55 - 120		

Mr. Chris Mitchell  
Southwest Geoscience  
8620 N. New Braunfels Ave.  
Suite 531  
San Antonio, TX 78217

Job Number: 560-17998-1

**Client Sample ID: B-1 (19-20)**  
**Lab Sample ID: 560-17998-2**

Date Sampled: 11/05/2009 1125  
Date Received: 11/07/2009 0848  
Client Matrix: Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: Moisture			Date Analyzed: 11/09/2009 1645		
Percent Moisture	7.8	%	0.010	0.010	1.0

## DATA REPORTING QUALIFIERS

Client: Southwest Geoscience

Job Number: 560-17998-1

Lab Section	Qualifier	Description
GC VOA		
	B	Compound was found in the blank and sample.
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
GC Semi VOA		
	B	Compound was found in the blank and sample.
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

# QUALITY CONTROL RESULTS

# Quality Control Results

Client: Southwest Geoscience

Job Number: 560-17998-1

## Method Blank - Batch: 400-99378

**Method: 8015M**  
**Preparation: 5035**

Lab Sample ID: MB 400-99378/2-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 11/17/2009 1054  
Date Prepared: 11/17/2009 0943

Analysis Batch: 400-99377  
Prep Batch: 400-99378  
Units: mg/Kg

Instrument ID: GC/PID/FID  
Lab File ID: B111702.D  
Initial Weight/Volume: 5 g  
Final Weight/Volume: 5 g  
Injection Volume:  
Column ID: PRIMARY

Analyte	Result	Qual	MDL	RL
Gasoline Range Organics (GRO)-C6-C12	0.0363	J	0.033	0.10
Surrogate	% Rec		Acceptance Limits	
a,a,a-Trifluorotoluene (fid)	100		67 - 130	

## Lab Control Sample - Batch: 400-99378

**Method: 8015M**  
**Preparation: 5035**

Lab Sample ID: LCS 400-99378/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 11/17/2009 0943  
Date Prepared: 11/17/2009 0943

Analysis Batch: 400-99377  
Prep Batch: 400-99378  
Units: mg/Kg

Instrument ID: GC/PID/FID  
Lab File ID: B111701.D  
Initial Weight/Volume: 5 g  
Final Weight/Volume: 5 g  
Injection Volume:  
Column ID: PRIMARY

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Gasoline Range Organics (GRO)-C6-C12	1.00	0.928	93	73 - 126	
Surrogate		% Rec		Acceptance Limits	
a,a,a-Trifluorotoluene (fid)		100		67 - 130	

Calculations are performed before rounding to avoid round-off errors in calculated results.

# Quality Control Results

Client: Southwest Geoscience

Job Number: 560-17998-1

## Method Blank - Batch: 400-99505

**Method: 8015M**  
**Preparation: 5035**

Lab Sample ID: MB 400-99505/1-A  
Client Matrix: Solid  
Dilution: 50  
Date Analyzed: 11/17/2009 2309  
Date Prepared: 11/17/2009 1047

Analysis Batch: 400-99343  
Prep Batch: 400-99505  
Units: mg/Kg

Instrument ID: GC/PID/FID  
Lab File ID: R111724.D  
Initial Weight/Volume: 5.00 g  
Final Weight/Volume: 5.00 g  
Injection Volume:  
Column ID: PRIMARY

Analyte	Result	Qual	MDL	RL
Gasoline Range Organics (GRO)-C6-C12	<1.6		1.6	5.0
Surrogate	% Rec	Acceptance Limits		
a,a,a-Trifluorotoluene (fid)	87	67 - 130		

## Lab Control Sample - Batch: 400-99505

**Method: 8015M**  
**Preparation: 5035**

Lab Sample ID: LCS 400-99505/2-A  
Client Matrix: Solid  
Dilution: 50  
Date Analyzed: 11/18/2009 1545  
Date Prepared: 11/17/2009 1047

Analysis Batch: 400-99343  
Prep Batch: 400-99505  
Units: mg/Kg

Instrument ID: GC/PID/FID  
Lab File ID: R111812.D  
Initial Weight/Volume: 5.00 g  
Final Weight/Volume: 5.00 g  
Injection Volume:  
Column ID: PRIMARY

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Gasoline Range Organics (GRO)-C6-C12	10.0	9.64	96	73 - 126	
Surrogate	% Rec		Acceptance Limits		
a,a,a-Trifluorotoluene (fid)	83		67 - 130		

Calculations are performed before rounding to avoid round-off errors in calculated results.

## Quality Control Results

Client: Southwest Geoscience

Job Number: 560-17998-1

**Method Blank - Batch: 560-41947**

**Method: 8021B**  
**Preparation: 5030B**

Lab Sample ID: MB 560-41947/3  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 11/09/2009 1046  
Date Prepared: 11/09/2009 1046

Analysis Batch: 560-41947  
Prep Batch: N/A  
Units: mg/Kg

Instrument ID: VGC#2  
Lab File ID: 11090903.D  
Initial Weight/Volume: 5 g  
Final Weight/Volume: 5 mL  
Injection Volume:  
Column ID: PRIMARY

Analyte	Result	Qual	MDL	RL
Benzene	<0.0019		0.0019	0.0050
Toluene	<0.0021		0.0021	0.0050
Ethylbenzene	<0.0022		0.0022	0.0050
Xylenes, Total	<0.0067		0.0067	0.015

Surrogate	% Rec	Acceptance Limits
4-Bromofluorobenzene (Surr)	88	25 - 142
Trifluorotoluene (Surr)	84	32 - 139

**Lab Control Sample - Batch: 560-41947**

**Method: 8021B**  
**Preparation: 5030B**

Lab Sample ID: LCS 560-41947/2  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 11/09/2009 1017  
Date Prepared: 11/09/2009 1017

Analysis Batch: 560-41947  
Prep Batch: N/A  
Units: mg/Kg

Instrument ID: VGC#2  
Lab File ID: 11090902.D  
Initial Weight/Volume: 5 g  
Final Weight/Volume: 5 mL  
Injection Volume:  
Column ID: PRIMARY

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Benzene	0.0200	0.0183	91	73 - 120	
Toluene	0.0200	0.0197	98	71 - 125	
Ethylbenzene	0.0200	0.0202	101	74 - 123	
Xylenes, Total	0.0400	0.0417	104	77 - 129	

Surrogate	% Rec	Acceptance Limits
4-Bromofluorobenzene (Surr)	107	25 - 142
Trifluorotoluene (Surr)	103	32 - 139

Calculations are performed before rounding to avoid round-off errors in calculated results.

## Quality Control Results

Client: Southwest Geoscience

Job Number: 560-17998-1

### Method Blank - Batch: 560-41995

**Method: 8021B**  
**Preparation: 5030B**

Lab Sample ID: MB 560-41995/2-A  
Client Matrix: Solid  
Dilution: 50  
Date Analyzed: 11/10/2009 0941  
Date Prepared: 11/10/2009 0818

Analysis Batch: 560-41994  
Prep Batch: 560-41995  
Units: mg/Kg

Instrument ID: VGC#1  
Lab File ID: 11100903.D  
Initial Weight/Volume: 5 g  
Final Weight/Volume: 10 mL  
Injection Volume:  
Column ID: PRIMARY

Analyte	Result	Qual	MDL	RL
Benzene	<0.020		0.020	0.10
Toluene	<0.020		0.020	0.10
Ethylbenzene	<0.020		0.020	0.10
Xylenes, Total	<0.060		0.060	0.30

Surrogate	% Rec	Acceptance Limits
4-Bromofluorobenzene (Surr)	107	36 - 158
Trifluorotoluene (Surr)	91	31 - 138

### Lab Control Sample - Batch: 560-41995

**Method: 8021B**  
**Preparation: 5030B**

Lab Sample ID: LCS 560-41995/1-A  
Client Matrix: Solid  
Dilution: 50  
Date Analyzed: 11/10/2009 0912  
Date Prepared: 11/10/2009 0818

Analysis Batch: 560-41994  
Prep Batch: 560-41995  
Units: mg/Kg

Instrument ID: VGC#1  
Lab File ID: 11100902.D  
Initial Weight/Volume: 5 g  
Final Weight/Volume: 10 mL  
Injection Volume:  
Column ID: PRIMARY

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Benzene	1.00	1.01	101	78 - 124	
Toluene	1.00	1.06	106	80 - 126	
Ethylbenzene	1.00	1.03	103	80 - 124	
Xylenes, Total	2.00	2.03	101	80 - 135	

Surrogate	% Rec	Acceptance Limits
4-Bromofluorobenzene (Surr)	103	36 - 158
Trifluorotoluene (Surr)	86	31 - 138

Calculations are performed before rounding to avoid round-off errors in calculated results.

## Quality Control Results

Client: Southwest Geoscience

Job Number: 560-17998-1

**Method Blank - Batch: 560-42080**

**Method: 8015D  
Preparation: 3550B**

Lab Sample ID: MB 560-42080/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 11/11/2009 1724  
Date Prepared: 11/11/2009 1100

Analysis Batch: 560-42095  
Prep Batch: 560-42080  
Units: mg/Kg

Instrument ID: SVGC#4  
Lab File ID: 11110903.D  
Initial Weight/Volume: 30.02 g  
Final Weight/Volume: 5 mL  
Injection Volume: 1 uL

Analyte	Result	Qual	MDL	RL
Diesel (C10-C28)	3.13	J	1.2	10
<hr/>				
Surrogate	% Rec	Acceptance Limits		
o-Terphenyl	87	55 - 120		

**Lab Control Sample - Batch: 560-42080**

**Method: 8015D  
Preparation: 3550B**

Lab Sample ID: LCS 560-42080/2-A  
Client Matrix: Solid  
Dilution: 1.0  
Date Analyzed: 11/11/2009 1732  
Date Prepared: 11/11/2009 1100

Analysis Batch: 560-42095  
Prep Batch: 560-42080  
Units: mg/Kg

Instrument ID: SVGC#4  
Lab File ID: 11110904.D  
Initial Weight/Volume: 30.00 g  
Final Weight/Volume: 5 mL  
Injection Volume: 1 uL

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Diesel (C10-C28)	167	153	92	38 - 131	
<hr/>					
Surrogate	% Rec		Acceptance Limits		
o-Terphenyl	91		55 - 120		

Calculations are performed before rounding to avoid round-off errors in calculated results.

NEW MEXICO  
S. CARLSBAD CORP.  
CHAIN OF CUSTODY RECORD  
17998

CUSTOMER INFORMATION		PROJECT INFORMATION		BILLING INFORMATION		ANALYSIS/METHOD REQUEST	NUMBER OF CONTAINERS	REMARKS/PRECAUTIONS
COMPANY:	SEND REPORT TO:	PROJECT NAME/NUMBER:	BILL TO:	PROJECT NAME/NUMBER:	BILL TO:			
South West Geoscience	Carla Mitchell	0209011 - S. Carlsbad Corp				TPH (Sw-gtk # 8015) / BTEX (Sw-gtk # 8016)		
Address: 8620 N. New Braunfels Suite 531								
Phone: (210) 804-9922								
Fax: (210) 804-9944								
Sample No.	Sample Description	Sample Date	Sample Time	Sample Matrix	Container	Preserv		
B-1 (7-8)		11.5.09	1115	Soilc	4	4°C/METH		
B-1 (19-20)		11.5.09	1125	Soilc	4	4°C/METH		
<del>No Further Entries</del>								
Sampler: B. Carls Mitchell		Shipment Method: Greyhound		Airbill No: GLE 30 5516 3628				
Required Turnaround* <input type="checkbox"/> Same Day <input type="checkbox"/> 24 Hours <input type="checkbox"/> 48 Hours <input type="checkbox"/> 72 Hours <input type="checkbox"/> 5 Days <input type="checkbox"/> 10 Days <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Other		1. Relinquished By: [Signature]		2. Relinquished By: [Signature]		3. Relinquished By: [Signature]		
Signature: [Signature]		Signature: [Signature]		Signature: [Signature]				
Printed Name/Company: [Signature]		Printed Name/Company: [Signature]		Printed Name/Company: [Signature]				
1. Received By: [Signature]		2. Received By: [Signature]		3. Received By: [Signature]				
Signature: [Signature]		Signature: [Signature]		Signature: [Signature]				
Printed Name/Company: [Signature]		Printed Name/Company: [Signature]		Printed Name/Company: [Signature]				

**TestAmerica**  
1733 N. Padre Island Drive  
Corpus Christi, TX 78408  
Phone: 361.289.2673 / Fax: 361.289.2471

## Login Sample Receipt Check List

Client: Southwest Geoscience

Job Number: 560-17998-1

Login Number: 17998

List Source: TestAmerica Corpus Christi

Creator: Ortiz, Paul

List Number: 1

Question	T / F / NA	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.8, 4.6, 4.0 C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Is the Field Sampler's name present on COC?	True	
Sample Preservation Verified	True	

## Login Sample Receipt Check List

Client: Southwest Geoscience

Job Number: 560-17998-1

Login Number: 17998

List Source: TestAmerica Pensacola

Creator: Hedaria, Raven

List Creation: 11/17/09 11:34 AM

List Number: 1

Question	T / F / NA	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.6°C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	Samples received with >50% of hold time expired.
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	Volatile soils received in bulk jars.
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Is the Field Sampler's name present on COC?	True	
Sample Preservation Verified	True	

APPENDIX G

Remedy Info.

---

# MATERIAL SAFETY DATA SHEET

REMEDY MICROBIAL PRODUCT

MSDS DATE: 12/1/2009

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## SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

---

PRODUCT NAME: REMEDY Spill Solution  
COMMON NAME: Remediation Product, Bacterial Growth Additive

MANUFACTURER: Lighthouse Environmental Services Inc.  
ADDRESS: 4218 Pasadena Blvd.  
Pasadena, Texas 77503

EMERGENCY PHONE: (281) 476-0030  
CHEMTREC PHONE: 1-800-262-8200

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## SECTION 2: COMPOSITION/INFORMATION ON INGREDIENTS

---

INGREDIENT: All ingredients are organic and completely biodegradable. Does not contain hazardous components or ingredients.

CAS No.: N/A  
%: N/A  
OSHA PEL: N/A  
ACGIH TLV : N/A

---

## SECTION 3: HAZARDS IDENTIFICATION

---

EMERGENCY OVERVIEW: Health Rating: 0 - None  
Flammability Rating: 0 - None  
Reactive Rating: 1 - Slight  
Contact Rating: 1 - Slight  
Protective Equipment: Goggles; Apron; Proper Gloves  
Storage Color Code: Green (General Storage)

### ROUTES OF ENTRY:

### POTENTIAL HEALTH EFFECTS

EYES: No adverse effects expected, but contact may cause mechanical irritation.

SKIN: No adverse effects expected.

INGESTION: Extremely large oral dosages may produce gastrointestinal disturbances.

INHALATION: No adverse effects expected, but inhalation may cause slight nausea.

ACUTE HEALTH HAZARDS: No information found.

CHRONIC HEALTH HAZARDS: No information found.

### MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE:

Supersensitive individuals with skin or eye problems.

---

## SECTION 4: FIRST AID MEASURES

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EYES: Immediately flush eyes for 15 minutes with water.

SKIN: Wash exposed areas with soap and water.

# MATERIAL SAFETY DATA SHEET

REMEDY MICROBIAL PRODUCT

**INGESTION:** Induce vomiting immediately as directed by medical personnel. Never give anything by mouth to an unconscious person. Get medical attention.

**INHALATION:** Remove victim to fresh air or oxygen supply. Seek medical attention if breathing difficulty persists.

---

## SECTION 5: FIRE-FIGHTING MEASURES

---

**FLASH POINT:** Non-flammable  
**FLAMMABLE LIMITS:** Non-flammable  
**AUTOIGNITION TEMPERATURE:** Non-flammable  
**EXTINGUISHING MEDIA:** N/A  
**SPECIAL FIRE FIGHTING PROCEDURES:** None  
**UNUSUAL FIRE AND EXPLOSION HAZARDS:** None; Non-flammable

---

## SECTION 6: ACCIDENTAL RELEASE MEASURES

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**ACCIDENTAL RELEASE MEASURES:** Ventilate area of leak or spill and wear appropriate personal protective equipment as specified in Section 8. Containerize material for reclamation or disposal.

---

## SECTION 7: HANDLING AND STORAGE

---

**HANDLING AND STORAGE:** To preserve product integrity, avoid temperatures under 32° or over 120°. Store in a tightly closed container and protect the container from physical damage.

**OTHER PRECAUTIONS:** Do not freeze.

---

## SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

---

**VENTILATION :** Dilution ventilation is a satisfactory health hazard control for this substance. However, if conditions of use create discomfort to the worker, a local exhaust system should be considered.

**RESPIRATORY PROTECTION:** In areas of concentration, dust mask recommended.

**EYE PROTECTION:** Safety goggles.

**SKIN PROTECTION:** Wear protective gloves, apron, and clean body-covering clothing.

**WORK HYGIENIC PRACTICES:** Wash hand or skin contact areas thoroughly after use.

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## SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

---

**APPEARANCE:** Clear to slightly tan  
**ODOR:** Develops odor of ammonia  
**PHYSICAL STATE:** Liquid  
**pH AS SUPPLIED:** 6.0 to 9.0  
**BOILING POINT:** 100 °C

# MATERIAL SAFETY DATA SHEET

REMEDY MICROBIAL PRODUCT

MELTING POINT: N/A  
VAPOR PRESSURE (mmHg): 17.5 @ 20 °C  
VAPOR DENSITY (AIR = 1): N/A  
SPECIFIC GRAVITY (H2O = 1): 1.0  
EVAPORATION RATE: N/A  
SOLUBILITY IN WATER: 100% Soluble

---

## SECTION 10: STABILITY AND REACTIVITY

---

STABILITY: Stable under normal conditions  
CONDITIONS TO AVOID: Excessive Heat  
INCOMPATIBILITY (MATERIAL TO AVOID): Strong acids or alkali compounds may inactivate biological cultures.  
HAZARDOUS POLYMERIZATION: Will not occur.  
OTHER REACTIVITY CONCERNS: Avoid incompatibilities.

---

## SECTION 11: TOXICOLOGICAL INFORMATION

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CARCINOGENICITY: By NIP: N/A  
By IAEC: N/A  
OSHA Regulated: N/A

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## SECTION 12: ECOLOGICAL INFORMATION

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ECOLOGICAL INFORMATION: This material will 100% biodegrade when release to soil or water. When release to the air, this material is expected to have a half-life of less than 1 day.

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## SECTION 13: DISPOSAL CONSIDERATIONS

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WASTE DISPOSAL METHOD: Whatever cannot be saved for recovery or recycling should be managed in an appropriate and approved waste disposal facility. Processing, use or contamination of this product may change the waste management options. State and local disposal regulations may differ from federal disposal regulations. If container cannot be reused, dispose of container and unused contents in accordance with federal, state and local requirements.

RCRA HAZARD CLASS: N/A

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## SECTION 14: TRANSPORT INFORMATION

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### U.S. DEPARTMENT OF TRANSPORTATION

PROPER SHIPPING NAME: Not Regulated by U.S. Department of Transportation  
HAZARD CLASS: N/A  
ID NUMBER: N/A  
PACKING GROUP: N/A  
LABEL STATEMENT: N/A

**MATERIAL SAFETY DATA SHEET**  
REMEDY MICROBIAL PRODUCT

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**SECTION 15: REGULATORY INFORMATION**

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**U.S. FEDERAL REGULATIONS**

TSCA (TOXIC SUBSTANCE CONTROL ACT): N/A

CERCLA (COMPREHENSIVE RESPONSE COMPENSATION, AND LIABILITY ACT): N/A

SARA TITLE III (SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT): N/A

311/312 HAZARD CATEGORIES: N/A

313 REPORTABLE INGREDIENTS: N/A

STATE REGULATIONS: N/A

INTERNATIONAL REGULATIONS: N/A

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**SECTION 16: OTHER INFORMATION**

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**PREPARATION INFORMATION:** The information contained herein is based on data considered accurate in light of current information. The technical information and recommendations herein are reliable, but they are provided without warranty or guarantee of any kind, expressed or implied. This material safety data sheet was prepared to comply with 24 CFR 1910.1200.