# FINAL REPORT SUMMARIZING CLOSURE FOR INCIDENT 2RP-2566

MADRON SERVICES INC
WEST BRUSHY 8 FEDERAL SWD #001
API# 30-015-31675
SECTION 8, T26S R29E, NM
EDDY COUNTY, NM



Prepared by: Souder, Miller & Associates 201 S. Halagueno Carlsbad, NM 88221 575-689-7040

Prepared for: Madron Services INC. Juan Cabrera 2859 Pecos HWY Carlsbad, NM 99220

> February 5, 2015 Reference 5B23545 BG1



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#### INTRODUCTION

On behalf of Madron Services INC (MSI), Souder Miller & Associates (SMA) has prepared this report of closure activities related to incident # 2RP-2566, providing a summary of the release and spill response efforts at the WEST BRUSHY 8 FEDERAL SWD #001, a lease held by COG Operating. On October 10, 2014, according to the Release Notification and Corrective Action Form C-141, the battery was down for repair due to a pump failure with a well watcher on site to maintain the well. The well watcher employed by MSI failed to recognize the pump failure alarm resulting in overflow of the tank battery. Vacuum truck trucks were dispatched to remove all standing fluid. According to the initial C-141, "The majority of the impact was contained within the lined facility" (Appendix B). The total volume of releases was estimated at 900 bbls of produced water. When Souder, Miller & Associates (SMA) personnel arrived, a vacuum truck had been used to recover 800 bbls of produced water from the surface of the pad, and a backhoe had begun excavating and stockpiling contaminated soil. The estimated 100 bbl of remaining produced water released had flowed across the WEST BRUSHY 8 pad down gradient to the North until it reached a soil berm surrounding the upper terrace of the location. The produced water collected at the base of the northern most berm of the upper terrace and leached down vertically 10 ft. to the adjacent terrace on the location. The lower terrace collected the majority of the released produced water because a large portion of the lower location is lined with 60 mil plastic and is the lowest point on the location. The site is located in Unit A, Section 8, Township 26 South, Range 29 East, Eddy County, New Mexico. Figure 1, Site Location Map, illustrates the location of the release.

This document presents the results of the initial assessment and soil sampling performed at the Site, the regulatory framework for existing activities, and a summary of work done at the location designed to facilitate incident mitigation and closure. Site details, sampling locations and the remedial excavation area are presented in Figure 2. Appendices include the laboratory analytical reports for the initial sampling, New Mexico Oil Conservation Division (NMOCD) form C-141 (final), and the manifest for the transport and disposal of RCRA exempt soils from the initial response to the NMOCD approved facility Lea Land Inc.

#### REGULATORY FRAMEWORK AND SITE CLASSIFICATION

This project was conducted under the regulatory jurisdiction of the NMOCD, which requires the vadose zone to be abated so that water contaminants in the vadose zone will not, with reasonable probability, contaminate groundwater or surface water (toxic pollutants as defined in 20.6.2.7 New Mexico Administration Code shall not be present) through leaching, percolation, or other transport mechanisms (19.15.1.19 NMAC, Subsection B, Paragraphs 1 and 2). The NMOCD hydrocarbon soil remediation levels are determined by ranking criteria on a site-by-site basis, as outlined in the NMOCD "Guidelines for Remediation of Spills, Leaks, and Releases", dated August 13, 1993. The ranking criteria are based on three site characteristics: depth to groundwater, wellhead protection, and distance to surface water.

According to the Office of the State Engineer's records, no water wells are located within 1,000 feet of the well pad and tank battery. The estimated depth to groundwater is less than 100 feet below ground surface. No surface water bodies are located within 1,000 feet of the well pad and battery. The table below illustrates the ranking criteria, used by the NMOCD, and includes site specific characteristics at the West Brushy 8 location.

Criteria Site Characteristics Ranking Score

Depth to Ground Water <100 feet 10

Wellhead Protection Area >1000 feet 0

Distance to Surface Water >1000 feet <u>0</u>

Total Ranking Score 10

Based on the site characteristics and the NMOCD guidelines, the site has a ranking score of 20. Consequently, Recommended Remediation Action Levels (RRALs) of 10 milligrams per kilogram (mg/Kg) Benzene, 50 mg/Kg total Benzene, Toluene, Ethylbenzene, and total Xylenes (BTEX); and 1000 mg/Kg Total Petroleum Hydrocarbons (TPH) are proposed for remediation at the site.

#### SOIL SAMPLING RESULTS

Samples were taken at depths ranging from 6 inches below surface grade (bsg) to 10 feet in depth. Sample locations #1 through #6 shown in Table 1 are from the lower terrace after remedial excavation was completed. Specific sample locations are depicted on Figure 2 (Sample Location Map) along with sampling details. Samples represented in Table 2 are of the upper terrace taken between the well head and the northern most berm. Refer to Figure #2 Sample Location Map. All samples were collected and processed according to NMOCD soil sampling procedures. The samples were sent under chain-of-custody protocols to Hall Environmental Analysis Laboratory for analysis for BTEX utilizing EPA Method 8021B, and total Chlorides using EPA Method 300.0.

Previous sampling by others was performed on the spoils stockpile with the samples analyzed for Total Petroleum Hydrocarbons. The results were below the TPH RRALs for the site and were reported to the NMOCD.

TABLE 1 EXCAVATED AREA LOWER PAD

Analytical Report- 1412496	Sample Number on Figure 2 Map	Sample Date	Depth	BTEX mg/Kg	GRO mg/Kg	DRO mg/Kg	CI- mg/Kg
1412496-001	1	12/4/2014	2'	N/A	N/A	N/A	300
1412496-002	2	12/4/2014	2'	N/A	N/A	N/A	250
1412496-003	3	12/4/2014	3'	N/A	N/A	N/A	ND
1412496-004	4	12/4/2014	3'	N/A	N/A	N/A	7.5
1412496-005	5	12/4/2014	5'	N/A	N/A	N/A	8.4
1412496-006	6	12/4/2014	5'	N/A	N/A	N/A	180

#### **TABLE 2 UPPER PAD**

Analytical Report- 1410C50	Sample Number on Figure 2 Map	Sample Date	Depth	BTEX mg/Kg	GRO mg/Kg	DRO mg/Kg	CI- mg/Kg
1410C50-L1S1	L1	10/24/2014	4'	BDL	N/A	N/A	1400
1410C50-L1S2	L1	10/24/2014	8'	BDL	N/A	N/A	1400
1410C50-L1S3	L1	10/24/2014	10'	BDL	N/A	N/A	2300
1410C50-L2S1	L2	10/24/2014	6"	BDL	N/A	N/A	870
1410C50-L2S2	L2	10/24/2014	2'	BDL	N/A	N/A	5.7

N/A – Not Analyzed BDL – Below Detection Limits for the Method. Refer to Analytical Reports Appendix A

All laboratory analytical results are below the site specific NMOCD RRALs based on the ranking criteria.

#### PROJECT SUMMARY

The initial soil assessment activities performed by SMA effectively delineated the horizontal and vertical extent of Chloride-affected soils in accordance to NMOCD regulatory guidance. The excavation was guided using EPA Method 4500 titrations done by SMA personnel in the field. MSI equipment and personnel performed the excavation. The contaminated soil on the lower terrace was excavated and transported off location to an NMOCD approved disposal facility. Soil samples were taken within the excavation to confirm that remediation goals had been achieved. The samples were sent to a third party laboratory for analysis and are summarized in Table #1 Excavated Area Lower Pad. Heavy equipment was utilized to remove all affected soils on the upper and lower terraces except for an area along the northern most berm of the upper terrace represent by samples L1S1, L1S2 and L1S3 in Table #2 and Figure #2.

The affected soils were left in place along the northern berm of the upper terrace from 4 feet bgs to 10 feet bgs because further excavation was not feasible. The area contains four below-grade steel flow-lines and the material is acting as the retaining wall for the upper terrace. Refer to the photo documentation in Appendix D. The impacted soils left in place is on the location pad, and is included in the lease held by COG Operating. The high salinity of the released produced water has left the remaining soils affected with concentrations of chloride ions several times higher than the area's natural background concentrations. With a 60mil plastic liner at 10 feet bgs and a 2 feet cap of clean compacted material at the surface of the upper terrace, the estimated 600 cubic yards of affected material will not significantly leach off location. Chloride leaching estimations were made using the API Amigo Massload Model and Analytical Report- 1410C50. Refer to Appendices A and E for details.

During final reclamation and re-contouring of WEST BRUSHY 8 FEDERAL SWD #001, the current operator and lessee Concho Resources INC (COG) will remove the affected retaining wall and dispose of the estimated 600 cubic yards of chloride impacted material in accordance with and as required by the Bureau of Land Management's Surface Operating Standards and Guidelines for Oil and Gas Exploration and Development.

#### **CONFIRMATION SAMPLING**

Sample points were created by the use of a random number table to determine locations of the confirmation samples in the spill area (Figure 2). Each sample container was labeled, placed on ice in an insulated cooler, and chilled to a temperature of approximately 40°F (4°C). The cooler was sealed for shipment to the laboratory, accompanied by proper chain-of-custody documentation. The soil samples were delivered on 12/04/14 to Hall Environmental Analysis Laboratory, Inc., in Albuquerque, New Mexico for analysis by EPA METHOD 300.0.

#### SITE CLOSURE

All excavated impacted were transported to an NMOCD approved disposal facility. The soils remaining were sampled by SMA and tested by a third party laboratory (Table 2) confirming that the soil meets the site-specific NMOCD is cleanup levels of 10 mg/Kg Benzene, 50 mg/Kg total BTEX and 1000 mg/Kg TPH. A closure request was submitted to the NMOCD as a C-141 final on 02/05/14 (Appendix B).

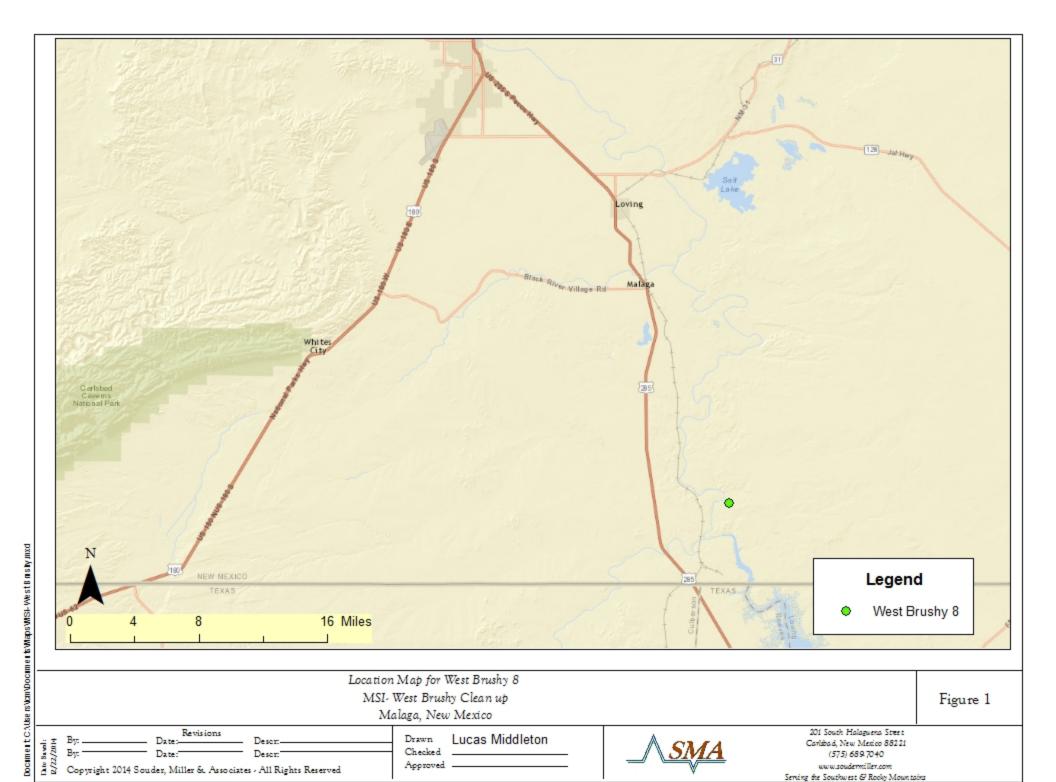
#### LIST OF FIGURES

FIGURE 1 SITE LOCATION MAP
FIGURE 2 SITE DETAILS AND SAMPLE LOCATION MAP

#### **APPENDICES**

APPENDIX A LABORATORY ANALYTICAL REPORTS
APPENDIX B FORM C141 FINAL
APPENDIX C WASTE MANIFEST
APPENDIX D PHOTO GALLERY

# FIGURE 1 SITE LOCATION MAP



# FIGURE 2 SITE DETAILS AND SAMPLE LOCATIONS MAP

Lucas Middleton

Drawn

Approved

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Revisions

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# APPENDIX A LABORATORY ANALYTICAL REPORTS



Hall Environmental 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975

Website: www.hallenvironmental.com

**INVOICE** 

Invoice#: 1412496 Date: 12/17/2014

INVOICE TO: ATTN: ACCOUNTS PAYABLE

Souder, Miller & Associates

Austin Weyant 201 S Halagueno Carlsbad, NM 88221 Acct. Code:

Work Order: 1412496

Date Received: 12/10/2014

Priority: Routine

Phone:

one: (575) 689-7040

Fax: Project:

MSI\_West Brushy SWD

PO: CaseNo:

Submitted By: Souder, Miller & Associates

Austin Weyant

5B23545-BG1

tem Description	Matrix	Remarks	Qty	Unit Price	Total
A Method 300.0: Anions	Soil		6	25.00	150.00
				Sub Total:	\$150.00
				Misc. Charges:	\$0.00
				Surcharge:	0.00%
				Tax:	0.00%
				<b>INVOICE Total:</b>	\$150.00
				Pre-Paid Amount:	\$0.00
TERMS:				Total Payable Amount:	\$150.00

Julo Zal

Project #\_ 5B 23545

Billing Group \_\_ TSG 1

Billable Yes No Cost + 10 %

Approval

Page 1 of 1



Hall Environmental 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 Website: www.hallenvironmental.com

**INVOICE** 

Invoice#: **1412496**Date: **12/17/2014** 

INVOICE TO: ATTN: ACCOUNTS PAYABLE

Souder, Miller & Associates

Austin Weyant 201 S Halagueno Carlsbad, NM 88221 Acct. Code: Pri

Date Received: 12/10/2014

Priority: Routine

Phone: (575) 689-7040

Fax:

Work Order:

Project: MSI\_West Brushy SWD

1412496

PO: 5B23545-BG1

CaseNo:

Submitted By: Souder, Miller & Associates

Austin Weyant

Item Description	Matrix	Remarks	Qty	Unit Price	Total
EPA Method 300.0: Anions	Soil		6	25.00	150.00

 $\bigcirc$ 

TERMS:

Sub Total: \$150.00 Misc. Charges: \$0.00

> Surcharge: 0.00% Tax: 0.00%

INVOICE Total: \$150.00

Pre-Paid Amount: \$0.00

Total Payable Amount: \$150.00



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

November 03, 2014

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221

TEL: (575) 689-7040

FAX

RE: West Brush OrderNo.: 1410C50

#### Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 5 sample(s) on 10/28/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. 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. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report Lab Order 1410C50

#### Date Reported: 11/3/2014

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: L1S1

 Project:
 West Brush
 Collection Date: 10/22/2014 9:00:00 AM

 Lab ID:
 1410C50-001
 Matrix: SOIL
 Received Date: 10/28/2014 9:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analy	st: NSB
Methyl tert-butyl ether (MTBE)	ND	0.094	mg/Kg	1	10/29/2014 5:26:31 P	M 16122
Benzene	ND	0.047	mg/Kg	1	10/29/2014 5:26:31 P	M 16122
Toluene	ND	0.047	mg/Kg	1	10/29/2014 5:26:31 P	M 16122
Ethylbenzene	ND	0.047	mg/Kg	1	10/29/2014 5:26:31 P	M 16122
Xylenes, Total	ND	0.094	mg/Kg	1	10/29/2014 5:26:31 P	M 16122
Surr: 4-Bromofluorobenzene	92.0	80-120	%REC	1	10/29/2014 5:26:31 P	M 16122
EPA METHOD 300.0: ANIONS					Analy	st: <b>LGP</b>
Chloride	1400	75	mg/Kg	50	10/31/2014 10:28:31	AM 16138

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

#### 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

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## Lab Order **1410C50**Date Reported: **11/3/2014**

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: L2S1

 Project:
 West Brush
 Collection Date: 10/22/2014 9:00:00 AM

 Lab ID:
 1410C50-002
 Matrix: SOIL
 Received Date: 10/28/2014 9:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analy	st: NSB
Methyl tert-butyl ether (MTBE)	ND	0.095	mg/Kg	1	10/29/2014 5:55:06 P	M 16122
Benzene	ND	0.048	mg/Kg	1	10/29/2014 5:55:06 P	M 16122
Toluene	ND	0.048	mg/Kg	1	10/29/2014 5:55:06 P	M 16122
Ethylbenzene	ND	0.048	mg/Kg	1	10/29/2014 5:55:06 P	M 16122
Xylenes, Total	ND	0.095	mg/Kg	1	10/29/2014 5:55:06 P	M 16122
Surr: 4-Bromofluorobenzene	90.8	80-120	%REC	1	10/29/2014 5:55:06 P	M 16122
EPA METHOD 300.0: ANIONS					Analy	st: <b>LGP</b>
Chloride	870	30	mg/Kg	20	10/29/2014 1:22:01 P	M 16138

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

#### 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

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- P Sample pH greater than 2.
- RL Reporting Detection Limit

### Analytical Report Lab Order 1410C50

Date Reported: 11/3/2014

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: L1S2

 Project:
 West Brush
 Collection Date: 10/22/2014 9:00:00 AM

 Lab ID:
 1410C50-003
 Matrix: SOIL
 Received Date: 10/28/2014 9:30:00 AM

Analyses	Result	RL Qu	al Units	DF D	Oate Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analy	st: NSB
Methyl tert-butyl ether (MTBE)	ND	0.095	mg/Kg	1	10/29/2014 6:23:37 P	M 16122
Benzene	ND	0.047	mg/Kg	1	10/29/2014 6:23:37 P	M 16122
Toluene	ND	0.047	mg/Kg	1	10/29/2014 6:23:37 P	M 16122
Ethylbenzene	ND	0.047	mg/Kg	1	10/29/2014 6:23:37 P	M 16122
Xylenes, Total	ND	0.095	mg/Kg	1	10/29/2014 6:23:37 P	M 16122
Surr: 4-Bromofluorobenzene	91.2	80-120	%REC	1	10/29/2014 6:23:37 P	M 16122
EPA METHOD 300.0: ANIONS					Analys	st: <b>LGP</b>
Chloride	1400	75	mg/Kg	50	10/31/2014 10:40:56	AM 16138

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

#### 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

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- P Sample pH greater than 2.
- RL Reporting Detection Limit

## Lab Order **1410C50**Date Reported: **11/3/2014**

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: L2S2

 Project:
 West Brush
 Collection Date: 10/22/2014 9:00:00 AM

 Lab ID:
 1410C50-004
 Matrix: SOIL
 Received Date: 10/28/2014 9:30:00 AM

Analyses	Result	RL Qu	al Units	DF Date Analyzed Batch
EPA METHOD 8021B: VOLATILES				Analyst: NSB
Methyl tert-butyl ether (MTBE)	ND	0.099	mg/Kg	1 10/29/2014 6:52:11 PM 16122
Benzene	ND	0.049	mg/Kg	1 10/29/2014 6:52:11 PM 16122
Toluene	ND	0.049	mg/Kg	1 10/29/2014 6:52:11 PM 16122
Ethylbenzene	ND	0.049	mg/Kg	1 10/29/2014 6:52:11 PM 16122
Xylenes, Total	ND	0.099	mg/Kg	1 10/29/2014 6:52:11 PM 16122
Surr: 4-Bromofluorobenzene	91.4	80-120	%REC	1 10/29/2014 6:52:11 PM 16122
EPA METHOD 300.0: ANIONS				Analyst: <b>LGP</b>
Chloride	5.7	1.5	mg/Kg	1 10/29/2014 1:59:15 PM 16138

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

#### 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

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- P Sample pH greater than 2.
- RL Reporting Detection Limit

# Analytical Report Lab Order 1410C50

#### Date Reported: 11/3/2014

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: L1S3

 Project:
 West Brush
 Collection Date: 10/22/2014 9:00:00 AM

 Lab ID:
 1410C50-005
 Matrix: SOIL
 Received Date: 10/28/2014 9:30:00 AM

Analyses	Result	RL Qu	al Units	DF Date Analyzed E	Batch
EPA METHOD 8021B: VOLATILES				Analyst: N	NSB
Methyl tert-butyl ether (MTBE)	ND	0.096	mg/Kg	1 10/30/2014 2:29:26 AM 1	16122
Benzene	ND	0.048	mg/Kg	1 10/30/2014 2:29:26 AM 1	16122
Toluene	ND	0.048	mg/Kg	1 10/30/2014 2:29:26 AM 1	16122
Ethylbenzene	ND	0.048	mg/Kg	1 10/30/2014 2:29:26 AM 1	16122
Xylenes, Total	ND	0.096	mg/Kg	1 10/30/2014 2:29:26 AM 1	16122
Surr: 4-Bromofluorobenzene	93.6	80-120	%REC	1 10/30/2014 2:29:26 AM 1	16122
EPA METHOD 300.0: ANIONS				Analyst: L	LGP
Chloride	2300	75	mg/Kg	50 10/31/2014 10:53:20 AM 1	16138

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

#### 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

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- P Sample pH greater than 2.
- RL Reporting Detection Limit

#### Hall Environmental Analysis Laboratory, Inc.

WO#: 1410C50

03-Nov-14

Client: Souder, Miller & Associates

**Project:** West Brush

Sample ID MB-16138 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **16138** RunNo: **22235** 

Prep Date: 10/29/2014 Analysis Date: 10/29/2014 SeqNo: 655155 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-16138 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 16138 RunNo: 22235

Prep Date: 10/29/2014 Analysis Date: 10/29/2014 SeqNo: 655156 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 92.0 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

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **1410C50** 

03-Nov-14

Client: Souder, Miller & Associates

**Project:** West Brush

Sample ID MB-16122 SampType: MBLK TestCode: EPA Method 8021B: Volatiles **PBS** Client ID: Batch ID: 16122 RunNo: 22210 10/28/2014 Prep Date: Analysis Date: 10/29/2014 SeqNo: 654551 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Methyl tert-butyl ether (MTBE) ND 0.10 ND 0.050 Benzene Toluene ND 0.050 Ethylbenzene ND 0.050 Xylenes, Total ND 0.10 Surr: 4-Bromofluorobenzene 0.91 1.000 91.2 80 120

Sample ID LCS-16122	Samp1	SampType: LCS TestCode: EPA Method 86									
Client ID: LCSS	Batcl	Batch ID: 16122 RunNo: 22210									
Prep Date: 10/28/2014	Analysis D	Date: 10	0/29/2014	5	SeqNo: 6	54552	/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Methyl tert-butyl ether (MTBE)	0.87	0.10	1.000	0	86.8	80	120				
Benzene	0.97	0.050	1.000	0	97.1	80	120				
Toluene	0.98	0.050	1.000	0	97.7	80	120				
Ethylbenzene	0.99	0.050	1.000	0	98.7	80	120				
Xylenes, Total	2.9	0.10	3.000	0	97.9	80	120				
Surr: 4-Bromofluorobenzene	0.95		1.000		95.1	80	120				

Sample ID 1410C50-001AMS	SampT	SampType: MS TestCode: EPA Method 8021								
Client ID: L1S1	Batch	n ID: 16	122	F	RunNo: 2	2210				
Prep Date: 10/28/2014	Analysis D	oate: 10	0/29/2014	8	SeqNo: 6	54554	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.95	0.094	0.9416	0	101	73.2	146			
Benzene	0.96	0.047	0.9416	0	102	77.4	142			
Toluene	0.97	0.047	0.9416	0.007170	102	77	132			
Ethylbenzene	1.1	0.047	0.9416	0	112	77.6	134			
Xylenes, Total	3.1	0.094	2.825	0.01329	110	77.4	132			
Surr: 4-Bromofluorobenzene	0.93		0.9416		98.5	80	120			

Sample ID 1410C50-001AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles										
Client ID: L1S1	Batch	Batch ID: <b>16122</b> RunNo: <b>22210</b>								
Prep Date: 10/28/2014	Analysis D	ate: 10	)/29/2014	8	SeqNo: 6	54555	Units: mg/K	.g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.89	0.094	0.9407	0	94.4	73.2	146	6.35	21	
Benzene	0.89	0.047	0.9407	0	94.4	77.4	142	7.48	20	
Toluene	0.89	0.047	0.9407	0.007170	94.3	77	132	8.15	20	
Ethylbenzene	0.95	0.047	0.9407	0	101	77.6	134	10.2	20	

#### 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

Reporting Detection Limit

P Sample pH greater than 2.

RL

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **1410C50** 

03-Nov-14

Client: Souder, Miller & Associates

**Project:** West Brush

Sample ID 1410C50-001AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles

Client ID: L1S1 Batch ID: 16122 RunNo: 22210

Prep Date: 10/28/2014 Analysis Date: 10/29/2014 SeqNo: 654555 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Xylenes, Total	2.8	0.094	2.822	0.01329	100	77.4	132	9.84	20	
Surr: 4-Bromofluorobenzene	0.94		0.9407		99.8	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

Page 8 of 8



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

TEL; 505-345-3975 FAX; 505-345-4107 Website: www.hallenvironmental.com

; Cample Log

Sample Log-In Check List

Client Name: SMA-CARLSBAD	Work Order Number: 1	410C50	-	RcptNo: 1	
Received by/date:	10/28/14		Michaels Cons		
2. gg - 1 j.	0/28/2014 9:30:00 AM		Michello Gare Michello Gare	•	
	0/28/2014 9:56:53 AM		41 fubille Gare	ue)	ļ
Reviewed By:	10/28/14				
Chain of Custody					
1. Custody seals intact on sample bottles?		Yes 🗌	No 🗔	Not Present ☑	
2. Is Chain of Custody complete?	•	Yes 🗹	No L	Not Present 🗌	
3. How was the sample delivered?	!	<u>Courier</u>			
Log In					
4. Was an attempt made to cool the samples?		Yes 🗸	No 🗆	na 🗆	
5. Were all samples received at a temperature of	of >0° C to 6.0°C	Yes 🗹	No 🗆	NA $\square$	
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 broker	1?	Yes	No 🗹	# of preserved	
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🔽	No 🗆	bottles checked for pH: (<2 or	>12 unless noted)
13. Are matrices correctly identified on Chain of C	Custody?	Yes 🗹	No 🗆	Adjusted?	
14. Is it clear what analyses were requested?		Yes 🗸	No 🔲		
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹	No 📙 :	Checked by:	
Special Handling (if applicable)					
16. Was client notified of all discrepancies with the	nis order?	Yes 🗆	No 🗆	NA 🗹	=
Person Notified:  By Whom:  Regarding:  Client Instructions:	Date: Via:	] eMail 🗌	Phone  Fax	☐ In Person	
17. Additional remarks:	<b>V</b> . <b>V</b> .	·-			٠
18. Cooler Information  Cooler No Temp °C Condition Se  1 17.2 Good Yes		eal Date _	Signed By		

Sandard   Rush	Sample Request ID  Sample Type and #  Type and #  Sample Request ID  Container  Containe	ANALYSIS LABORATORY www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109
Project Name.  Project Manager:  Project Manager:  Project Manager:  Project Manager:  Project Manager:  Project Name Name Name Name Name Name Name Name	SHAWWAND Project Name:  Sequent 1 (Full Validation) Sampler:  Sampler:  Sample Request ID Type and # Type   14   14   15   15   16   16   16   16   16   16	www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109
Project #: Abduerage	Degrated Project #:    Sample Request ID   Type and #   Type   Lung   Lu	
Project #:   Project Manager:   Project Manager	Project #:    Project Manager:	
Sample Request ID Container Preservative HEAL No. Project Memoger:  Sample Temperature: 7.2   Container Preservative HEAL No.   Co. 2   Co. 2	Project Manager:    Level 4 (Full Validation)   Project Manager:   Level 4 (Full Validation)   Sampler: Sample   Sample	
Project Manager:    Container   Project Manager:	Sample Request ID  Level 4 (Full Validation)  Sampler:  Sample Request ID  Type and #  Type  LLS1  Los  Los  Los  Los  Los  Los  Los  Lo	
Sample:  Sample Request ID  Container  Presentative  Type and # HEAL No.  Type and # HEAL No.  Type and # HEAL No.  Type All Belse Per Heal Gas of Container  Type All Belse Per Heal Road On Container  Type All Belse Per Heal Gas of Container  Type All Bels Per Heal Gas of Container	Sample Request ID Type and # Type   US2   US3	O <sup>4</sup> )
Sample: China Sample Temperature: Chin	Sampler: Sampler: Sampler: Sample Request ID Type and # Type IU LISI LASI LASI LASE TASE TASE TYPE IU LISS LASE LASE LASE TASE LASE LASE LASE LASE LASE LASE LASE L	0 889) M \ OS (SMIS)
Sample Request ID  Container  LISS  LOS  LOS  LOS  LOS  LOS  LOS  LO	Sample Request ID  Container Preservative  Type and # Type  LISI  LISI  LISZ  LASE	NO <sup>22</sup> CON (1)
Sample Request ID  Container  Container  Container  Container  Container  Freservative  Freservative  Container  Freservative  Freservative  Freservative  Freservative  Container  Freservative  Freservat	Sample Request ID Container Preservative Type and # Type   Ukg   U	OA .811 .408 .408 .408 .408 .408 .408 .408
Sample Request ID Container Preservative  LIS1  LS2  LS3  LS3  LS3  LS4  LS5  LS5  LS5  LS5  LS5  LS5  LS5	Sample Request ID Container Preservative Type and # Type   US   US   US   US   US   US   US   U	S (G ood (G ool (G) ool (G) oo
1551 402 -001 1251 402 -003 1252 402 -003 1252 402 -004 1253 402 -005 1253 402 -005 1003/4183		BTEX + MT TPH 8015E TPH (Meth PAH's (831 RCRA 8 M RCRA 8 M RCRA 8 M ROR1 Pestic
1251 402 -003 1152 402 -003 1152 402 -003 1152 402 -005	1 1	\times \t
L152 Were 1003 L152 Were 1003 L152 Were 1003 L152 Were 1003 MWWW My Max 1003 L153 Were 1003 L153		ナーーナ
1522 402 -00-1 1533 402 -00-1 1500 -00-1 150		**
LISS 402 ———————————————————————————————————	)	X
My Received by:  Daje Time	1,53 40z	X
M Wall Received by:  Dale Time		
My Received by:  Date Time		
M Wall Received by:  Daye Time		
M Want Received by:  10/8/14 (9.32)		
M Wall Received by: Daye Time		
Topolion Birth	M Magnet By: Daje 10/8/14	Remarks:



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

December 17, 2014

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221

TEL: (575) 689-7040

FAX

RE: MSI\_West Brushy SWD OrderNo.: 1412496

#### Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 6 sample(s) on 12/10/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. 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. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

#### Lab Order **1412496**

Date Reported: 12/17/2014

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: B-1

 Project:
 MSI\_West Brushy SWD
 Collection Date: 12/4/2014 3:00:00 PM

 Lab ID:
 1412496-001
 Matrix: SOIL
 Received Date: 12/10/2014 9:22:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Anal	yst: <b>Igp</b>
Chloride	300	30	mg/Kg	20	12/12/2014 6:48:07	PM 16793

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

#### 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

Page 1 of 7

- $P \hspace{0.5cm} \hbox{Sample pH greater than 2.} \\$
- RL Reporting Detection Limit

#### Lab Order **1412496**

Date Reported: 12/17/2014

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Souder, Miller & Associates

**Project:** MSI\_West Brushy SWD

**Lab ID:** 1412496-002

Client Sample ID: B-2

**Collection Date:** 12/4/2014 3:00:00 PM

**Received Date:** 12/10/2014 9:22:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Anal	yst: <b>Igp</b>
Chloride	250	30	mg/Kg	20	12/12/2014 7:25:22	PM 16793

Matrix: SOIL

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

#### 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

Page 2 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

#### Lab Order **1412496**

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/17/2014

CLIENT: Souder, Miller & Associates Client Sample ID: B-3

 Project:
 MSI\_West Brushy SWD
 Collection Date: 12/4/2014 3:00:00 PM

 Lab ID:
 1412496-003
 Matrix: SOIL
 Received Date: 12/10/2014 9:22:00 AM

Analyses	Result	RL Qu	al Units	DF Date Analyzed	<b>Batch</b>
EPA METHOD 300.0: ANIONS				A	nalyst: Igp
Chloride	ND	30	mg/Kg	20 12/12/2014 7:37	:46 PM 16793

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

#### 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

Page 3 of 7

- $P \hspace{0.5cm} \hbox{Sample pH greater than 2.} \\$
- RL Reporting Detection Limit

#### Lab Order **1412496**

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/17/2014

CLIENT: Souder, Miller & Associates Client Sample ID: B-4

 Project:
 MSI\_West Brushy SWD
 Collection Date: 12/4/2014 3:00:00 PM

 Lab ID:
 1412496-004
 Matrix: SOIL
 Received Date: 12/10/2014 9:22:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Anal	yst: <b>Igp</b>
Chloride	7.5	1.5	mg/Kg	1	12/15/2014 11:41:55	5 AM 16822

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

#### 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

Page 4 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

#### Lab Order **1412496**

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/17/2014

CLIENT: Souder, Miller & Associates Client Sample ID: B-5

 Project:
 MSI\_West Brushy SWD
 Collection Date: 12/4/2014 3:00:00 PM

 Lab ID:
 1412496-005
 Matrix: SOIL
 Received Date: 12/10/2014 9:22:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Anal	yst: <b>Igp</b>
Chloride	8.4	1.5	mg/Kg	1	12/15/2014 12:31:35	PM 16822

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

#### 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

Page 5 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

#### Lab Order **1412496**

Date Reported: 12/17/2014

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Souder, Miller & Associates

**Project:** MSI\_West Brushy SWD

1412496-006

Lab ID:

Client Sample ID: B-6

**Collection Date:** 12/4/2014 3:00:00 PM

**Received Date:** 12/10/2014 9:22:00 AM

Analyses	Result	RL Qua	l Units	DF Date Analyzed	d Batch
EPA METHOD 300.0: ANIONS				,	Analyst: <b>Igp</b>
Chloride	180	30	mg/Kg	20 12/15/2014 1:08	3:49 PM 16822

Matrix: SOIL

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

#### 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

Page 6 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

**Client:** 

#### Hall Environmental Analysis Laboratory, Inc.

Souder, Miller & Associates

WO#: **1412496** 

17-Dec-14

Project:	MSI_We	st Brushy S	SWD								
Sample ID	MB-16793	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	300.0: Anion	ıs		
Client ID:	PBS	Batch	ID: 16	793	F	RunNo: 2	3135				
Prep Date:	12/12/2014	Analysis Da	ate: 12	2/12/2014	5	SeqNo: 6	83185	Units: mg/k	<b>(</b> g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-16793	SampT	ype: <b>LC</b>	s	Tes	tCode: El	PA Method	300.0: Anion	ıs		
Client ID:	LCSS	Batch	ID: <b>16</b>	793	F	RunNo: 2	3135				
Prep Date:	12/12/2014	Analysis Da	ate: 12	2/12/2014	5	SeqNo: 6	83186	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.1	90	110			
Sample ID	MB-16822	SampTy	/pe: <b>ME</b>	BLK	Tes	tCode: El	PA Method	300.0: Anion	ıs		
Client ID:	PBS	Batch	ID: <b>16</b>	822	F	RunNo: 2	3162				
Prep Date:	12/15/2014	Analysis Da	ate: 12	2/15/2014	5	SeqNo: 6	84006	Units: mg/h	<b>(</b> g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-16822	SampT	ype: <b>LC</b>	s	Tes	tCode: El	PA Method	300.0: Anion	ıs		
Client ID:	LCSS	Batch	ID: <b>16</b>	822	F	RunNo: 2	3162				
Prep Date:	12/15/2014	Analysis Da	ate: 12	2/15/2014	5	SeqNo: 6	84007	Units: mg/k	<b>(</b> g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	95.1	90	110			
Sample ID	1412496-004AMS	SampT	ype: <b>M</b> \$	S	Tes	tCode: El	PA Method	300.0: Anion	ıs		
Client ID:	B-4	Batch	ID: <b>16</b>	822	F	RunNo: 2	3162				
Prep Date:	12/15/2014	Analysis Da	ate: 12	2/15/2014	5	SeqNo: 6	84009	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	_	25	1.5	15.00	7.496	118	71.6	122			_
Sample ID	1412496-004AMSI	• SampTy	ype: <b>M</b> \$	SD	Tes	tCode: El	PA Method	300.0: Anion	ıs		
Client ID:	B-4	Batch	ID: <b>16</b>	822	F	RunNo: 2	3162				
Prep Date:	12/15/2014	Analysis Da	ate: 12	2/15/2014	\$	SeqNo: 6	84010	Units: mg/k	<b>(</b> g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		27	1.5	15.00	7.496	129	71.6	122	6.20	20	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

Page 7 of 7



riau Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107

#### Sample Log-In Check List

Website: www.hallenvironmental.com

Client Name: SMA-CARLSBAD	Work Order Number:	1412496		RcptNo:	1
Received by/date:	12/10/14				
Logged By: Anne Thorne	12/10/2014 9:22:00 AM	1	anne Am	_	
Completed By: Anne Thorne	12/10/2014		ane Am	_	
Reviewed By:	12/10/14				
Chain of Custody	, ,	-			
1. Custody seals intact on sample bottle	es?	Yes	No 🗆	Not Present 🗹	
2. Is Chain of Custody complete?		Yes 🗸	No 🗌	Not Present $\square$	
3. How was the sample delivered?		<u>Courier</u>			
Log In					
4. Was an attempt made to cool the sa	mples?	Yes 🗌	No 🗹	NA $\square$	
		APPROVED I	BY CLIENT		
5. Were all samples received at a temp	perature of >0° C to 6.0°C	Yes	No 🗹	na 🗌	
6 (		Approved by Yes	oy client. No		
6. Sample(s) in proper container(s)?		res 💌	NO L		
7. Sufficient sample volume for indicate	ed 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 receive	ed broken?	Yes	No 🗸		
			_	# of preserved bottles checked	
12. Does paperwork match bottle labels		Yes 🗸	No 🗆	for pH:	r >12 unless noted)
(Note discrepancies on chain of cust 13. Are matrices correctly identified on 0	• •	Yes 🗸	No □	Adjusted?	, · , <u>z dinede neted</u> ,
14. Is it clear what analyses were reques	•	Yes 🗹	No 🗆		
15. Were all holding times able to be me		Yes 🗹	No 🗆	Checked by:	
(If no, notify customer for authorization	on.)				
<b>.</b>					
Special Handling (if applicable)					
16. Was client notified of all discrepance	es with this order?	Yes	No 🗆	NA 🗹	٦
Person Notified:	Date				
By Whom:	Via: [	eMail 🔃 I	Phone 🗌 Fax	☐ In Person	
Regarding:					
Client Instructions:			A		
17. Additional remarks:					
18. Cooler Information		-			
Cooler No Temp °C Conditi		Seal Date	Signed By		
1 15.0 Good	Yes				

			(	7					HALL		ENVIE	S	>	FINIAL
Client:	Souder	Miller and	Souder Miller and Associates	□ Standard	□ Rush				ANALYSIS	LYS		AB	SOR	LABORATORY
				Project Name	e MSI _West Brushy SWD	srushy SWD							111	
Mailing Address:	Address:						490	1 Hawk	4901 Hawkins NE - Albuquerque, NM 87109	- Albuc	nerqu	e, NN	18710	6
201 S Ha	lagueno	Carlsbad,	201 S Halagueno Carlsbad, NM 88220	Project #:	5823545BG1	G1	Tel.	505-3	505-345-3975	Fax	< 505-345-4107	345-4	107	
Phone #:		575-499-9244	-9244							Analys	<b>Analysis Request</b>	quest		
email or Fax#:	Fax#:	lucas.mid	lucas.middleton@soudermiller.com	Project Manager:	ger:	Austin Weyant	- 31	(jəs					- 10	
QA/QC Package:	ackage:							əiQ.	111-				SIVC	CNIC
□ Standard	ard		☐ Level 4 (Full Validation)					/sec			_		/IIV V	NA.
Accreditation:	ation:			Sampler:					_				.0	
□ NELAP	٥	Other.		On Ice:	□ Yes	X.No	-			5	_			000
☐ EDD (Type)	Type)			Sample Temp	perature: //	5.0°C				etal				401
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO.	BTEX + MT	rth Meth (Meth	EDB (Metl	RCRA 8 M	Anions (F,	3260B (VC	m92) 0\\\	нтэм 44э
12/4/14	3:00 Soil	Soil	B-1	4 oz Jar		-401							×	
12/4/14	3:00 Soil	Soil	B-2	4 oz Jar		7.02							×	
12/4/14		3:00 Soil	B-3	4 oz Jar		-603							×	
12/4/14	3:00 Soll	Soil	B-4	4 oz Jar		7CH							×	
12/4/14	3:00 Soil	Soil	B-5	4 oz Jar		2005							×	
12/4/14	3:00 Soil	Soil	B-6	4 oz Jar		700		Н			Н		×	
							+	+	1	#	+		+	
							+	+		İ	+	I		
								Н			H		$\forall$	
Date: 12 84 Time:	Time:	Relinquished by:	d by: An Willen	Received by: 0	line Sun	- Pately Tightz	Remarks:	3	1311	-	1 Was			
Date:	Time:	Relinquished by:	ed by:	Received by:		Date Time		2	3	- 1	_	4 12	A+ 12/10/17	
			the of the little Contraction of the Later and the Contraction of the	the continue of the continue of	in the second laboration	This section on section of	Ma name in the	American de	betweentered	deta will be	o alaania a	o pototo	on the one	Adjant sonort

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

# APPENDIX B FORM C141 FINAL

<u>District I</u> 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**

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

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

Attached

Form C-141

Revised August 8, 2011

Release Notification and Corrective Action												
						<b>OPERATOR</b> ☐ Initial Report ☐ Fi						Final Report
						Contact: Robert McNeill						
						Telephone No. 432-230-0077						
Facility Name: West Brushy 8 Federal SWD #1						Facility Type: SWD						
Surface Owner: Federal Mineral Owner: I						Federal API No. 30-015-31675						
				LOCA	ATIO	N OF RE	LEASE					
Unit Letter	1				n/South Line   Feet from the   Eas			/West Line County			ty	
A	8 26S 29E 660				North 330			East Eddy			y	
Latitude 32.0625249053514 Longitude -103.99867482237												
NATURE OF RELEASE  Volume of Polococia  Volume Possesser  Volume P												
Type of Release: Produced Water						Volume of Release: 900 bbls			Volume Recovered: 800 bbls			
Source of Release:						Date and Hour of Occurrence:			Date and Hour of Discovery:			
Water tank overflow						10/10/2014	10/10/2014 7:30 am					
Was Immediate Notice Given?   ☐ Yes ☐ No ☐ Not Required						If YES, To Whom? Mike Bratcher – OCD / James Amos – BLM						
By Whom? Amanda Trujillo						Date and Hour: 10/10/2014 5:46 pm						
Was a Watercourse Reached?  ☐ Yes ☒ No						If YES, Volume Impacting the Watercourse.						
If a Watercou		_										
Describe Cause of Problem and Remedial Action Taken.*  Human error. The battery was down for repair due to a pump failure with a well watcher on site to maintain well. Vacuum truck trucks were dispatched to remove all standing fluid.												
	of the impa	ct was contain osed of at an N	ned within	the lined facility.			x100' was impact ssociates addresse					
regulations al public health should their o	l operators or the envir perations h nment. In a	are required to conment. The ave failed to a ddition, NMO	o report an acceptance adequately OCD accep	nd/or file certain rece of a C-141 report investigate and r	elease i ort by th emedia	notifications and ne NMOCD mate contaminati	knowledge and used perform correct arked as "Final Room that pose a three the operator of a	etive actio eport" do eat to gro	ns for rele es not reli und water	eases which eve the ope , surface wa	may en rator of ater, hu	ndanger f liability man health
Signature:						OIL CONSERVATION DIVISION						
Printed Name: Amanda Trujillo						Approved by Environmental Specialist:						
Title: Senior Environmental Coordinator						Approval Da	e:	E	Expiration Date:			
										1		

Conditions of Approval:

Phone: 575-748-6940

April 6, 2015

E-mail Address: atrujillo@concho.com

<sup>\*</sup> Attach Additional Sheets If Necessary

## APPENDIX C WASTE MANIFEST



Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: NIKE BRANNAN

AFE#: PO #:

Manifest #: 371450

Manif. Date: 12/5/2014 MSI

Hauler: Driver

JOSE 556

Truck # Card # Job Ref# Ticket #: 700-655437 Bid#: O6UJ9A00023L

Date: 12/5/2014

COG OPERATING LLC Generator:

Generator #: Well Ser. #:

Well Name: WEST BRUSKY 8 FED SWD 1

Well#:

Field:

Field #:

Rig: NON-DRILLING

County

Facility: CRI

Producti Service Grantity Unite Committy Unite

Contaminated Soil (RCRA Exempt)

12.00 yards

#### Generalor Cadilication Statement of Waste Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_ MSDS Information \_\_ RCRA Hazardous Waste Analysis \_\_ Process Knowledge \_\_ Other (Provide description above)

THIS IS NOT AN INVOICE!

Approved By: Date:



COG OPERATING LLC Customer:

Customer #: CRI2120

Ordered by: MIKE BRANNAN

AFE #:

PO #:

Manifest #: 371450

Hauter:

Manif. Date: 12/5/2014 MSI

JOSE

556

Driver

Truck #

Card # Job Ref# Ticket #:

700-655510 O6UJ9A00023L

Bld #: Date:

12/5/2014

Generator: COG OPERATING LLC

SWD 1

Generator #: Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well#:

Fleid:

Field #:

Rlg:

NON-DRILLING

County

Facility: CRI

Producti Saviet	a de la companya de l		
Contaminated Soil (RCRA Exempt)	12.00	yards	

#### Contaminated Soil (RCRA Exempt)

cemprator Countral on Statement of Wast Status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

Approved By:		Date:	
appioved by.	<u></u>	Date.	E



Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNAN

AFE#:

PO #:

Manifest #: 371450

Manif. Date: 12/5/2014 MSI

Hauler: Driver

JOSE Truck # 556

Card# Job Ref# Ticket#:

700-655593 Q6UJ9A00023L

Bid #: Date:

12/5/2014

Generator: COG OPERATING LLC

Generator #: Well Ser. #;

Well Name: WEST BRUSKY 8 FED

Well#:

SWD 1

Field: Field #:

Rig:

NON-DRILLING

County

Facility: CRI	
Product Service 1997 1997	
Contaminated Soll (RCRA Exempt)	12.00 yards
Generator Certification Statement of Waste Status	
	and Recovery Act (RCRA) and the US Environmental Protection Agency's July
1988 regulatory determination, the above described waste is	
X RCRA Exempt: Oil Field wastes generated from oil and	gas exploration and production operations and are not mixed with non-exempt
waste.	
<ul> <li>RCRA Non-Exempt: Oil field waste which is non-hazar</li> </ul>	dous that does not exceed the minimum standards for waste hazardous by
	1.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as
amended. The following documentation is attached to demo	onstrate the above-described waste is non-hazardous. (Check the appropriate items):
MSDS Information RCRA Hazardous Waste Analy	ysis Process Knowledge Other (Provide description above)
Driver Agent Signature	H360 Representative Signature
10000/6	
Customer Approval	
- Window Harry Andre Lie & Color (Color (Col	
THIS !	S NOT AN INVOICE!

Date:

Approved By:



Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNON

AFE #:

PO #:

Manifest #: 356476

Manif. Date: 12/8/2014 Hauler:

MS1 JOSE

556

Driver Truck #

Card# Job Ref# Ticket #:

700-656371 O6UJ9A00023L

Bid #: Date:

12/8/2014

COG OPERATING LLC Generator:

Generator #: / Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well#:

SWD 1

Field:

Field #:

Rig:

NON-DRILLING

County

Facility: CRI

## Contaminated Soil (RCRA Exempt)

PROGRESS ASSESSAGE SERVICES

12.00 yards

## Ceneratoricerulcationistatementorivaste status

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt; Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

MSDS Information \_\_ RCRA Hazardous Waste Analysis

Process Knowledge

akko elepiksen aliveski makule

\_ Other (Provide description above)

Approved By:	Date:
,,	 



Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNON

AFE #: PO#:

Manifest #: 356476

Manif. Date: 12/8/2014 MSI

JOSE

Hauler: Driver

Truck # 556 Card # Job Ref#

Ticket #:

700-656442 O6UJ9A00023L

Bld #: Date:

12/8/2014

Generator: COG OPERATING LLC

Generator #:

Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well#:

SWD 1

Field:

Field #: Rig:

NON-DRILLING

County

E--80-- ADI

Approved By:

Facility: CRI			
Ricciani, Service in victoria del la tradiciona	ermania de la	ÆŪni(s)šijošišija	
Contaminated Soil (RCRA Exempt)	12.00	yards	
I hereby certify that according to the Resource Conservation 1988 regulatory determination, the above described waste is X RCRA Exempt: Oil Field wastes generated from oil and waste.  RCRA Non-Exempt: Oil field waste which is non-hazar characteristics established in RCRA regulations, 40 CFR 26: amended. The following documentation is attached to demo MSDS Information RCRA Hazardous Waste Analysis at the property of th	and Recovery Act (RCRA) a: gas exploration and producti dous that does not exceed the 1.21-261.24 or listed hazardo postrate the above-described v ysis Process Knowledge	on operations and are r minimum standards fo us waste as defined in vaste is non-hazardous.	not mixed with non-exempt r waste hazardous by NO CFR, part 261, subpart D, as (Check the appropriate items): description above)
Sustaine Approval			
THIS !	S NOT AN INVO	ICE!	¥

Date:



Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNAN

AFE #:

PO #:

Manifest #: 356477

Manif. Date: 12/9/2014 MSI

Hauler: Driver

**JOSE** Truck # 556

Card# Job Ref# Ticket #:

700-656857

Bld #:

O6UJ9A00023L 12/9/2014

Date: COG OPERATING LLC

Generator: Generator #:

Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well#:

SWD 1

Field:

Field #:

Rig:

NON-DRILLING

County

Facility: CRI

Product (Service	e eleminy units of the control of th
Contaminated Soil (RCRA Exempt)	12.00 yards
I hereby certify that according to the Resource Conservation and Recovery Ad 1988 regulatory determination, the above described waste is:  X RCRA Exempt: Oil Field wastes generated from oil and gas exploration a waste.  RCRA Non-Exempt: Oil field waste which is non-hazardous that does no characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or list amended. The following documentation is attached to demonstrate the above  MSDS Information RCRA Hazardous Waste Analysis Process	Act (RCRA) and the US Environmental Protection Agency's July and production operations and are not mixed with non-exempt not exceed the minimum standards for waste hazardous by listed hazardous waste as defined in 40 CFR, part 261, subpart D, as ve-described waste is non-hazardous. (Check the appropriate items): ess Knowledge Other (Provide description above)
Driver Agent Signature H560 Repre	resentative Signature

Approved By:	Date:



Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNAN

AFE #: PO #:

Manifest #:

356477 Manif. Date: 12/9/2014

Hauler: Driver

MSI **JOSE** Truck # 556

Card # Job Ref#

Ticket # Bid #:

750-656857A Walk-in Bid 1/14/2015

Date: Generator:

COG OPERATING LLC

Generator #:

Well Ser. #:

Well Name: WEST BRUSKY 8 FED SWD 1

Well#:

Field:

Field #: Rig:

NON-DRILLING

County

Facility: CRI

**Product / Service** 

**Quantity Units** 

Contaminated Soil (RCRA Exempt)

12.00 yards

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

\_\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_ MSDS Information \_\_ RCRA Hazardous Waste Analysis \_\_ Process Knowledge \_\_ Other (Provide description above)

7	min e.	~ 1	A-m.		0:	-	ature	
u	HV	B 1 4	MUL	21 I L	- 0.1	υп		ı

**R360 Representative Signature** 

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Approved By:		Date:	
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Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNON

MSI

AFE #: PO #:

Manifest #: 356476 Manif. Date: 12/8/2014

Hauler:

Driver JOSE Truck # 556

Card # Job Ref # Ticket #: 750-656442A Bid #: Walk-in Bid Date: 1/14/2015

Generator: COG OPERATING LLC

Generator #: Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well #: SWD 1

Field:

Field #:

Rig: County

NON-DRILLING

Facility: CRI

Product / Service

Quantity Units

Contaminated Soil (RCRA Exempt)

12.00 yards

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

		ature

**R360 Representative Signature** 

#### **Customer Approval**

Approved By:	Date:



Contaminated Soil (RCRA Exempt)

Permian Basin

Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNON

AFE #: PO #:

Manifest #: 356476 Manif. Date: 12/8/2014

Hauler:

MSI Driver **JOSE** Truck # 556

Card # Job Ref#

Ticket #: Bid #:

750-656371A Walk-in Bid 1/14/2015

Date: Generator:

COG OPERATING LLC

Generator #:

Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well#: Field:

Field #:

Rig:

NON-DRILLING

SWD 1

County

Facility: CRI

Product / Service

**Quantity Units** 

12.00 yards

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_ MSDS Information \_\_ RCRA Hazardous Waste Analysis \_\_ Process Knowledge \_\_ Other (Provide description above)

**Driver/ Agent Signature** 

R360 Representative Signature

#### **Customer Approval**

Approved By:	Date:



Contaminated Soil (RCRA Exempt)

Permian Basin

Customer: COG OPERATING LLC

Customer #: CRI2120

Ordered by: MIKE BRANNAN

AFE #:

PO #:

Manifest #: 371450 Manif. Date: 12/5/2014

Hauler:

MSI Driver JOSE Truck # 556

Card # Job Ref# Ticket #: Bid #:

750-655593A Walk-in Bid

Date: 1/14/2015 COG OPERATING LLC Generator:

Generator #:

Well Ser. #:

Well Name: WEST BRUSKY 8 FED SWD 1

Well#:

Field:

Field #: Rig:

NON-DRILLING

County

Facility: CRI

Product / Service

**Quantity Units** 

12.00 yards

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

**Driver/ Agent Signature** 

**R360 Representative Signature** 

### **Customer Approval**

Approved By:	Date:



Contaminated Soil (RCRA Exempt)

Permian Basin

Customer: COG OPERATING LLC

Customer #: CRI2120
Ordered by: MIKE BRANNAN

MSI

AFE #: PO #:

Manifest #: 371450 Manif. Date: 12/5/2014

Hauler:

Driver JOSE Truck # 556

Card # Job Ref # Ticket #: 750-655510A Bid #: Walk-in Bid Date: 1/14/2015

Generator: COG OPERATING LLC

Generator #: Well Ser. #:

Well Name: WEST BRUSKY 8 FED

Well #: SWD 1

Field:

Field #:

Rig: NON-DRILLING

County

Facility: CRI

Product / Service

**Quantity Units** 

12.00 yards

**Generator Certification Statement of Waste Status** 

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.

\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

Driver/ Agent Signature R360 Representative Signature

**Customer Approval** 

Approved By:	Date:



Customer:	COG	<b>OPERATING</b>	HC
accomon.	000		

Customer #: CRI2120

Ordered by: MIKE BRANNAN

AFE #:

PO #: Manifest #:

371450 Manif. Date: 12/5/2014

MSI

Hauler: Driver

**JOSE** Truck # 556

Card # Job Ref#

Ticket #: Bid #:

750-655437A Walk-in Bid 1/14/2015

Date: Generator:

COG OPERATING LLC

Generator #:

Well Ser. #:

Well Name: WEST BRUSKY 8 FED

SWD 1

Well#: Field:

Field #:

Rig:

NON-DRILLING

County

Facility: CRI

**Product / Service** 

**Quantity Units** 

Contaminated Soil (RCRA Exempt)

12.00 yards

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

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**Driver/ Agent Signature** 

R360 Representative Signature

C	us	to	me	er	A	or	r	o١	/al

Approved By: Date:	
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# APPENDIX D PHOTO GALLERY

West Brushy Incident Closure Report SMA Ref 5B23545 BG1 02/05/15





Excavated material removed taken on 12/05/14

Excavation on lower pad taken on 12/05/14

West Brushy Incident Closure Report SMA Ref 5B23545 BG1 02/05/15





Excavation activities of lower pad taken on 12/05/14