



August 5, 2015

Mr. Mike Bratcher New Mexico Oil Conservation Division – District 2 Office 811 South First Street Artesia, New Mexico 88210

Re: Remedial Action Report

Trinity River Energy, LLC

Buckshot State Com No. 3H Production Facility

Eddy County, New Mexico

Dear Mr. Bratcher,

At the request of Trinity River Energy, LLC (Trinity), formally Legend Natural Gas II, LLC, New Tech Global Environmental, LLC (NTG Environmental) has prepared this Remedial Action Report (RAR) to document soil remedial actions conducted at the Buckshot State Com No. 3H Production Facility (Site). The Site is located in Eddy County approximately 5.2 miles southwest of Malaga, New Mexico (Figures 1 and 2). The Site is located in a rural area used primarily for oil and gas exploration and production. The Site coordinates are Latitude: 32.166889, Longitude: -104.129959 (WGS 84).

Background

On July 29, 2014, a gasket failure on a heated oil and gas separator resulted in the release of approximately 10 to 12 barrels (bbls) of crude oil and produced water into a lined containment area and the well pad. A spark of unknown source caused the ignition of released fluids within the containment area, resulting in the destruction of the lined containment. No released fluids were recovered. The total impacted area measured approximately 1,200 square feet (ft²).

On July 30, 2014, the release was reported to the New Mexico Oil Conservation Division (NMOCD). The original and the updated Release Notification and Corrective Action Forms (Form C-141) are attached. After reporting the release, Trinity contract personnel removed equipment and secondary containment, excavated visually impacted soil, blended, and stockpiled the excavated soil on a high-density polyethylene (HDPE) liner.

On August 12, 2014 NTG Environmental arrived at the Site to collect soil confirmation samples from the excavation base to determine if remedial activities conducted to date by Trinity were sufficient to remove impacted soils. Initial and additional assessment activities are described in subsequent sections of this letter.

Soil Sample Collection and Analysis

NTG Environmental collected a total of nine (9) soil confirmation samples and a soil background sample during four assessment events between August, 2014 and January, 2015. Confirmation samples were collected from the excavation base in 0.5 foot intervals with either a clean sharpshooter shovel or geotechnical hand auger. Sampling equipment was decontaminated using Alconox® and deionized water to eliminate cross contamination. Sample locations are shown on the attached Site Plat (Figure 3).

The two initial confirmation samples (i.e. CS-1 1ft, and CS-2 1ft) were analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX), total petroleum hydrocarbons (TPH), and chlorides. Following the determination that BTEX and TPH were no longer constituents of concern (COC), samples collected during subsequent events were only analyzed for chlorides.

All samples were collected using nitrile gloved hands, placed in laboratory provided sample containers, stored on ice, and transported under proper chain-of-custody protocol to ESC Laboratories in Mt. Juliet, Tennessee for chemical analysis. Laboratory reports containing analytical methods, results, and chain-of-custody documents are attached. Analytical results are presented in Table 1.

Soil Analytical Results

Analytical results for soil samples collected by NTG Environmental are presented in Table 3, below.

Sample ID Petroleum Hydrocarbons (mg/kg) Chloride and Depth **Date** (mg/kg) Benzene **Toluene** Ethylbenzene **Xylenes Total BTEX** TPH (ft bgs) CS-1 1' 08/12/14 <0.00012 0.00091 <0.00011 < 0.00046 0.00091 <2.0 570 CS-2 1' 08/12/14 < 0.00012 < 0.00015 < 0.00011 < 0.00046 < 0.00046 4.2 6.700 Background 0.5' 09/02/14 130 ----CS-1 2.5' 09/02/14 880 ----------CS-2 2.5' 09/02/14 900 CS-1 2' 12/01/14 11,000 CS-2 2' 12/01/14 2,800 ------------CS-1 2.5' A 12/01/14 570 --CS-2 2.5' A 12/01/14 430 CS-1 3' 12/01/14 1,600 12/01/14 400 CS-2 3' ----CS-1 3.5' 01/22/15 79

Table 1. Soil Analytical Results

ft bgs - feet below ground surface

mg/kg – milligrams per kilogram

BTEX - benzene, toluene, ethylbenzene, and xylenes

TPH - total petroleum hydrocarbons

The excavation was backfilled with clean fill material between and following all sampling events conducted by NTG Environmental.



^{-- -} not analyzed

Mr. Mike Bratcher August 5, 2015 Page 3 of 3

Following the excavation of all affected soil, Viper Production Services (VPS) collected and field screened five (5) soil samples from the approximate 250 cubic yard (yd³) soil stockpile for chloride. Field screening results provided by Viper are presented below in Table 2.

Table 2. Field Screening Results

Sample ID	Chloride (mg/kg)
NW	720
NE	62
SE	1,020
SW	840
S	860
Average	812

mg/kg - milligrams per kilogram

Closing

Based on the analytical results, NTG Environmental concludes that all impacted soils were successfully excavated. The results of the stockpile field screening activities indicate the average chloride concentration of the excavated soils is 812 mg/kg. Based on information provided by Trinity, the stockpiled soils were utilized to repair the secondary containment and to repair or fortify well pads or roads.

If you have any questions regarding this letter or need further information, please contact us at (281)872-9300.

Sincerely,

NTG Environmental

Philip Moore Staff Scientist Gordon

Banks, REM, CSEM, CESCO

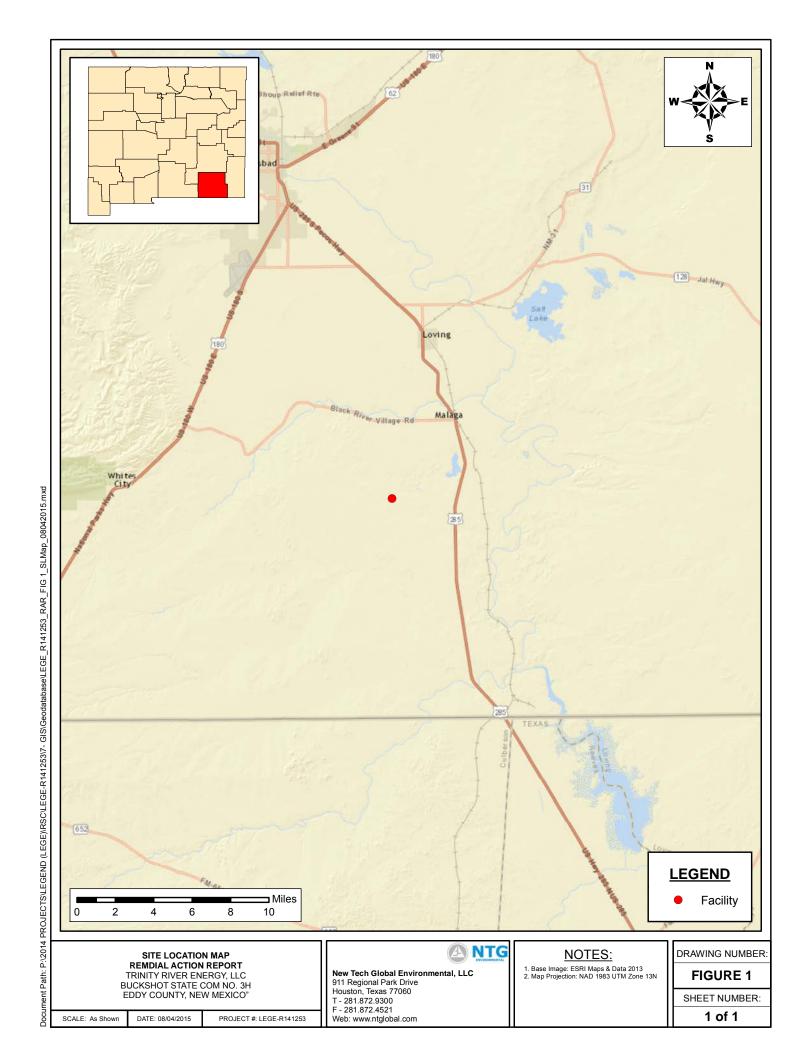
Senior Project Manager

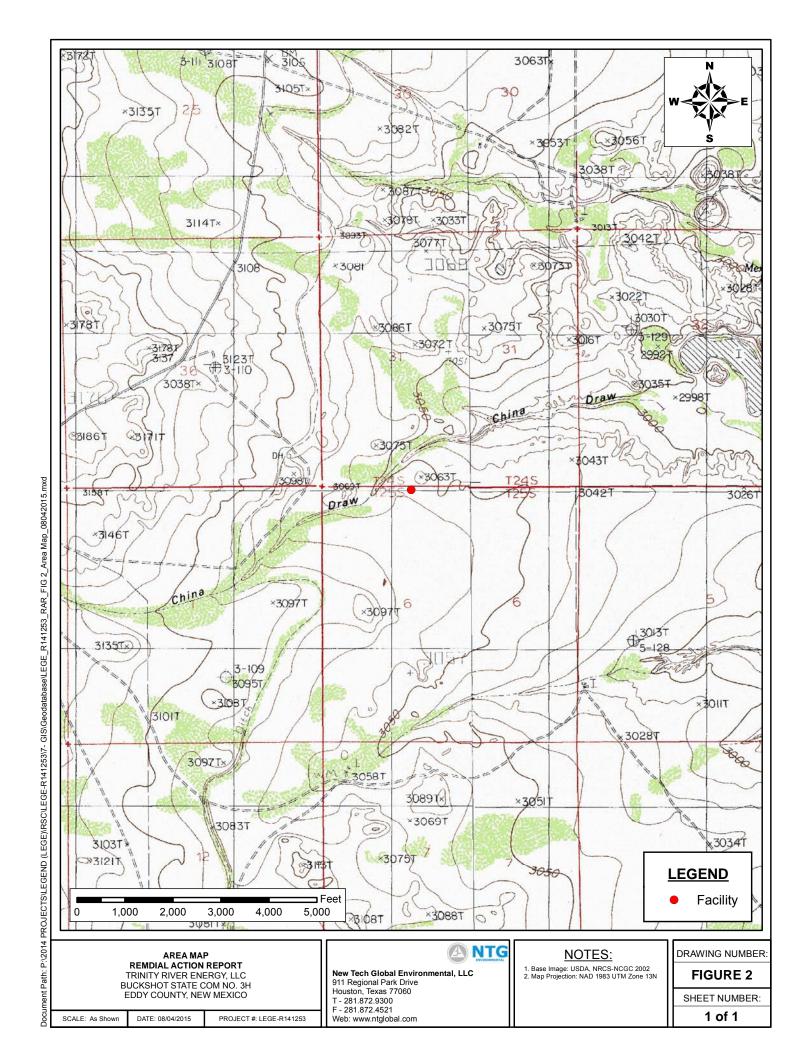
Attachments: Figures

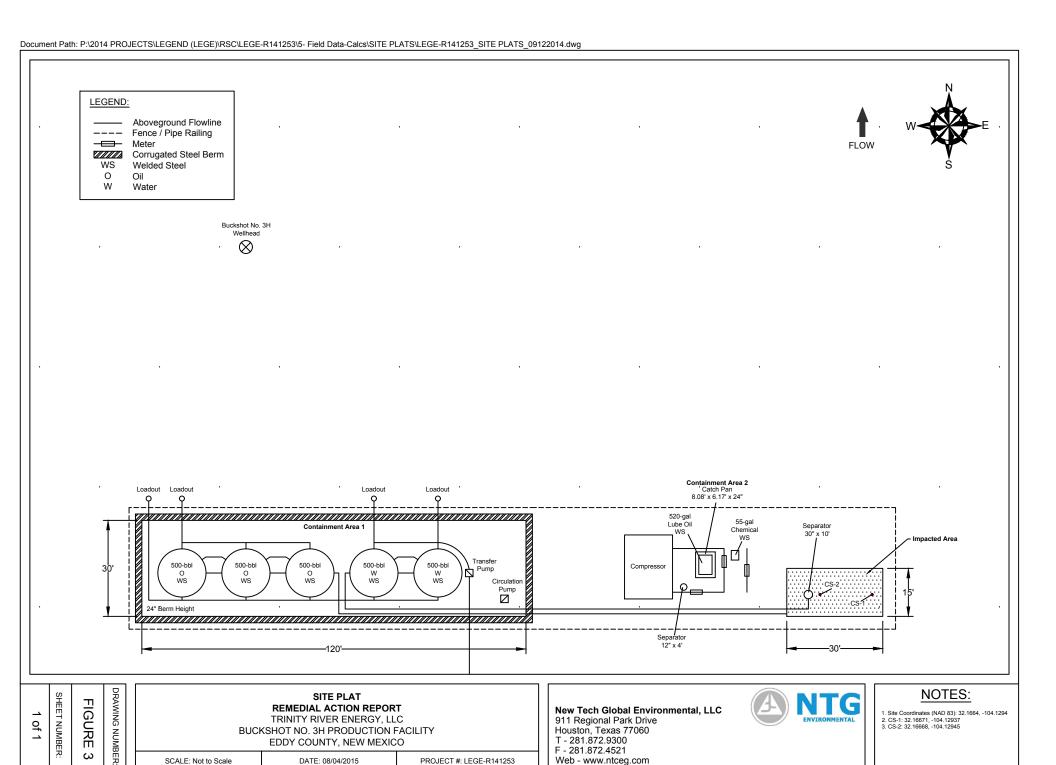
C-141 Forms

Laboratory Reports and Chain-of-Custody Documents









PROJECT #: LEGE-R141253

Web - www.ntceg.com

SCALE: Not to Scale

DATE: 08/04/2015

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

Form C-141 Revised August 8, 2011 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

			Rele	ease Notific	catio	and Co	orrective A	ction	[
						OPERA			X Initi	al Report		Final Repor			
Name of Co	ompany L	egend Natur	al Gas III	I, LP			ad R. Bingham	.00							
	ne: Bucks	hot State Co	m 3H			Telephone No.: 817-872-7808 Facility Type: Well Location									
] Min1 C											
Surface Ow	ner: State	of New Mex	ico	Mineral C)wner:	State of Nev	v Mexico	•	API No	».: 30-015-4	11094				
	Ta	I m				ON OF RELEASE									
Unit Letter N	Section 31	Township 24S	Range 28E	Feet from the 100	North/ South	South Line	Feet from the 1700	East/V West	Vest Line	County Eddy					
			Latitude	N 32 10'00.57	7"	_ Longitud	eW 104 07'4	8.09"_							
					URE	OF RELI									
Type of Release		of separator c	ontents res	sulted in fire			Release est 10-12			Recovered N		M/0.0 /0.0 / 1			
Source of Ke	icase separa	1101					our of Occurrence approx. 3:00 p.m.		Approx. 3	Hour of Dis 3:00 p.m.	covery	7/29/2014			
Was Immediate Notice Given? Within 24 hrs X Yes No Not Required If YES, To Whom? Randy Dade NM OCD															
By Whom? Brad R. Bingham Date and Hour 7/30/2014 12:45 p.m. Was a Watercourse Reached? If YES, Volume Impacting the Watercourse															
Was a Watercourse Reached? X Yes No If YES, Volume Impacting the Watercourse.															
If a Watercou	rse was Im	pacted, Descri	be Fully.*	ŧ											
containment a smoldered for	ng brought l and some or another 45	back online w 1 pad. Well w 5 minutes. Bu	hen separa as shut in m area on	n Taken.* ntor gasket failed. immediately by o pad is approx. 10 his morning to ass	nsite pe x20 ft.	rsonnel. Oil/ No injuries o	gas ignited by fire	tube? a	nd burned	for approx.	45 min	nutes, liner			
samples will be confirmation :	ring equipm be collected sample resu	nent and conta in the affecte alts, we will re	inment at d area(s) a place the s	this time. Once re and analyzed for T secondary contain	TPH, BT iment an	EX, and chlo d equipment.	rides after affecte	d soil re	moval. Or	ice we have	receive	ed			
regulations all public health of should their of or the environ	I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.														
Signature:	Dad	US,	he				OIL CONS	ERV	ATION	DIVISIO	N				
Printed Name:	Brad R. B	Bingham			/	Approved by I	Environmental Sp	ecialist:							
Title: HSE/Re	egulatory M	lanager			A	Approval Date	:	E	xpiration I	Date:					
E-mail Addres	s: bbingha	m@Ing2.com				Conditions of	Approval:			Attached					
Date: 7/30/2		ts If Necessa		17-872-7808											

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> Bill 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

Form C-141

Revised August 8, 2011

			Rel	ease Notific	eatio	on and Co	orrective A	ction	ł			
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		egend Natur				Contact Br		· · · · · · · · · · · · · · · · · · ·				
				th, TX 76102			vo. 817-872-78					
Facility Na	me Bucksl	ot State We	st			Facility Typ	e Well Locatio	n				
Surface Ow	ner State	of New Mex	ico	Mineral C)wner	State of New	Mexico		API No. 30-015-41094			
				LOCA	ATIC	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the 1700	East/W West	Vest Line	County Eddy		
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	1		La	titude 32.166	8	Longitu	de104.1300			1		
NATURE OF RELEASE												
Type of Rele	ase: Releas	se of separator	contents	resulted in a fire		Volume of	Release: 10-12 b	obls	Volume I	Recovered N	Α	
Source of Re	lease: Sepa	rator					our of Occurrenc	e		Hour of Dis		7
7/29/2014 approx 3:00pm 7/29/2014 approx 3:00pm												
Was Immediate Notice Given?												
By Whom? Brad R. Bingham Date and Hour 7/30/2014 12:45pm												
Was a Water	course Read		Yes 🗵	No		If YES, Vo	lume Impacting t	he Water	rcourse,			
If a Watercourse was Impacted, Describe Fully.*												
Describe Cau	se of Proble	em and Remed	tial Action	n Takan *								
				rator gasket faile	f. Spe	wed contents o	f separator (10-12	2 bbls of	oil/produc	ed water m	ix) into	a lined
containment a	and some or	n pad. Well w	as shut in	immediately by c	nsite p	ersonnel. Oil/	gas ignited by fire	e tube? A	And burned	l for approx	45 mi	inutes, liner
				pad is approx. 10			curred and Malag	ga FD res	sponded to	reported fir	e. Afte	er fire burned
				norning to assess	the cau	ise and result.						
		and Cleanup A		en.∻ Once removed, co	nfirma	tion camples u	rere collected. Cl	oon coil	was nead t	o ranlaca th	e conte	inment
				es due to elevated								
				ed as backfill) wa								
and blended.	Final testin	g of this mate	rial showe	ed an average chlo	ride c	oncentration of	approximately 81	12 ppm.	An estima	ited volume	of 250) yards of
			pact area l	etween July and	Decem	ber 2014. This	s material was use	ed prima	rily to repa	ir secondar	y conta	inment with
some used on			1	• • • •		d t . c :		1 .	1.7		200	
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Signature:	1085	4-12	de la	and the second								
Printed Name	: Brad R.	Bingham (Approved by Environmental Specialist:							
Title: HSE/R	egulatory N	lanager				Approval Date); 	E	xpiration I	Date:		
E-mail bbing	ham@trinit	yriverenergy.c	om			Conditions of	Approval:			Attached	П	1
Data Acces	2 2015			Db 017 COC 1	242						_	
Date: August		ts If Necessa		Phone: 817-689-1	343	•				<u> </u>		



12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

Report Summary

Tuesday August 19, 2014

Report Number: L715666
Samples Received: 08/13/14
Client Project: LEGE-R141253

Description: Legend Buckshot 3H

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Mark W. Beasley , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

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REPORT OF ANALYSIS

August 19,2014

Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

Sample ID

ESC Sample # : L715666-01

Date Received : August 13, 2014 : Legend Buckshot 3H Description

Site ID : : CS-1 1FT

Project # : LEGE-R141253

Collected By : Matthew Green Collection Date : 08/12/14 10:57 08/12/14 10:57

Parameter	Result	MDL	SDL	MQL	Units	Qual	Method	Date	Dil.
Chloride	570	0.80	0.90	11.	mg/kg		9056	08/15/14	1
Total Solids	89.0	0.0333	0.033		%		2540 G-2	08/16/14	1
Benzene	U	0.00012	0.00067	0.0028	mg/kg		8021	08/17/14	5
Toluene	0.00091	0.00015	0.00084	0.028	mg/kg	J	8021	08/17/14	5
Ethylbenzene	U	0.00011	0.00062	0.0028	mg/kg		8021	08/17/14	5
Total Xylene	U	0.00046	0.0026	0.0084	mg/kg		8021	08/17/14	5
TPH (GC/FID) Low Fraction	U	0.050	0.28	0.56	mg/kg		8015	08/17/14	5
Surrogate Recovery-%					3. 3				
a,a,a-Trifluorotoluene(FID)	96.8				% Rec.		8015	08/17/14	5
a,a,a-Trifluorotoluene(PID)	101.				% Rec.		8021	08/17/14	5
Diesel and Oil Ranges									
C10-C28 Diesel Range	U	2.0	2.2	4.5	mg/kg		8015	08/18/14	1
C28-C40 Oil Range	U	2.0	2.2	4.5	mg/kg		8015	08/18/14	1
Surrogate Recovery					3. 3				
o-Terphenyl	82.9				% Rec.		8015	08/18/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

August 19,2014

Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

ESC Sample # : L715666-02

Date Received : August 13, 2014
Description : Legend Buckshot 3H

Site ID :

Sample ID : CS-2 1FT

Project # : LEGE-R141253

Collected By : Matthew Green Collection Date : 08/12/14 11:03

Parameter	Result	MDL	SDL	MQL	Units	Qual	Method	Date	Dil.
Chloride	6700	0.80	9.1	110	mg/kg	V	9056	08/15/14	10
Total Solids	87.8	0.0333	0.033		8		2540 G-2	08/16/14	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-% a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	U U U U U 96.9 101.	0.00015	0.00068 0.00085 0.00063 0.0026 0.28	0.0028 0.028 0.0028 0.0085 0.57	mg/kg mg/kg mg/kg mg/kg mg/kg % Rec. % Rec.		8021 8021 8021 8021 8015 8015	08/17/14 08/17/14 08/17/14 08/17/14 08/17/14 08/17/14	5 5 5 5 5
Diesel and Oil Ranges C10-C28 Diesel Range C28-C40 Oil Range Surrogate Recovery o-Terphenyl	4.2 U 85.1	2.0	2.3	4.6 4.6	mg/kg mg/kg % Rec.	J	8015 8015 8015	08/19/14 08/19/14 08/19/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:

Attachment A List of Analytes with QC Qualifiers

Sample Number	Work Group	Sample Type	Analyte	Run ID	Qualifier
L715666-01 L715666-02	WG737759 WG737688 WG737301	SAMP SAMP SAMP	Toluene C10-C28 Diesel Range Chloride	R2977592 R2977795 R2976644	J J V

Attachment B Explanation of QC Qualifier Codes

Qualifier	Meaning
J	$({\ensuremath{\mathtt{EPA}}})$ - Estimated value below the lowest calibration point. Confidence correlates with concentration.
V	(ESC) - Additional QC Info: The sample concentration is too high to evaluate accurate spike recoveries.

Oualifier Report Information

ESC utilizes sample and result qualifiers as set forth by the EPA Contract Laboratory Program and as required by most certifying bodies including NELAC. In addition to the EPA qualifiers adopted by ESC, we have implemented ESC qualifiers to provide more information pertaining to our analytical results. Each qualifier is designated in the qualifier explanation as either EPA or ESC. Data qualifiers are intended to provide the ESC client with more detailed information concerning the potential bias of reported data. Because of the wide range of constituents and variety of matrices incorporated by most EPA methods, it is common for some compounds to fall outside of established ranges. These exceptions are evaluated and all reported data is valid and useable "unless qualified as 'R' (Rejected)."

Definitions

- Accuracy The relationship of the observed value of a known sample to the true value of a known sample. Represented by percent recovery and relevant to samples such as: control samples, matrix spike recoveries, surrogate recoveries, etc.
- Precision The agreement between a set of samples or between duplicate samples.

 Relates to how close together the results are and is represented by

 Relative Percent Difference.
- Surrogate Organic compounds that are similar in chemical composition, extraction, and chromotography to analytes of interest. The surrogates are used to determine the probable response of the group of analytes that are chemically related to the surrogate compound. Surrogates are added to the sample and carried through all stages of preparation and analyses.
- TIC Tentatively Identified Compound: Compounds detected in samples that are not target compounds, internal standards, system monitoring compounds, or surrogates.

Summary of Remarks For Samples Printed 08/19/14 at 15:20:00

TSR Signing Reports: 134 R5 - Desired TAT

Do not log for QCTX

Sample: L715666-01 Account: CEGHTX Received: 08/13/14 09:00 Due Date: 08/20/14 00:00 RPT Date: 08/19/14 15:19

Sample: L715666-02 Account: CEGHTX Received: 08/13/14 09:00 Due Date: 08/20/14 00:00 RPT Date: 08/19/14 15:19

Date:

Time:

Received for lab by (Signature)

pH Checked:

NCF:



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Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

Report Summary

Tuesday September 09, 2014

Report Number: L719816
Samples Received: 09/04/14
Client Project: LEGE-R141253

Description: Legend Buckshot 3H

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Mark W. Beasley , ECC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

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REPORT OF ANALYSIS

September 09,2014

Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

ESC Sample # : L719816-01

Date Received : September 04, 2014 Description

: Legend Buckshot 3H

Site ID :

Sample ID : CS-1 2.5FT

Project # : LEGE-R141253

Collected By : Matthew Green Collection Date : 09/02/14 12:45 09/02/14 12:45

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	880	0.80	0.86	11.	mg/kg	9056	09/08/14	1
Total Solids	93.4	0.0333	0.033		8	2540 G-2	2 09/06/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

September 09,2014

Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

ESC Sample # : L719816-02

Date Received : September 04, 2014 Description

: Legend Buckshot 3H

Site ID :

Sample ID CS-2 2.5FT

Project # : LEGE-R141253

Collected By : Matthew Green Collection Date : 09/02/14 13:45 09/02/14 13:45

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	900	0.80	0.87	11.	mg/kg	9056	09/08/14	1
Total Solids	92.3	0.0333	0.033		%	2540 G-2	09/06/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

September 09,2014

Site ID :

Matthew Green NTCEG - Spring, TX 911 Regional Park Dr Houston, TX 77060

ESC Sample # : L719816-03

Date Received : September 04, 2014
Description : Legend Buckshot 3H

gend buckshot sh

Sample ID : BACKGROUND 6IN Project # : LEGE-R141253

Collected By : Matthew Green Collection Date : 09/02/14 14:10

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	130	0.80	0.84	10.	mg/kg	9056	09/08/14	1
Total Solids	95.0	0.0333	0.033		%	2540 G-2	09/06/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:

Summary of Remarks For Samples Printed 09/09/14 at 10:23:29

TSR Signing Reports: 134 R5 - Desired TAT

Do not log for QCTX

Sample: L719816-01 Account: CEGHTX Received: 09/04/14 14:00 Due Date: 09/11/14 00:00 RPT Date: 09/09/14 10:23

Sample: L719816-02 Account: CEGHTX Received: 09/04/14 14:00 Due Date: 09/11/14 00:00 RPT Date: 09/09/14 10:23

Sample: L719816-03 Account: CEGHTX Received: 09/04/14 14:00 Due Date: 09/11/14 00:00 RPT Date: 09/09/14 10:23



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Est. 1970

Matthew Green NTGE 911 Regional Park Dr Houston, TX 77060

Report Summary

Thursday December 11, 2014

Report Number: L737370 Samples Received: 12/05/14 Client Project: LEGE-141253

Description: Legend Buckshot 3H

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Mark W. Beasley , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

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REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060 December 11,2014

December 11,2011

Date Received : December 05, 2014

Description : Legend Buckshot 3H

Site ID :

Project # : LEGE-141253

ESC Sample # : L737370-01

Sample ID : CS-2 2 FT

Collected By : Matt Green Collection Date : 12/01/14 12:30

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	2800	0.80	8.8	110	mg/kg	9056	12/10/14	10
Total Solids	91.2	0.0333	0.033		%	2540 G-2	12/09/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060

December 11,2014

ESC Sample # : L737370-02

Date Received : December 05, 2014

Description : Legend Buckshot 3H

Site ID :

Sample ID : CS-1 2 FT

Project # : LEGE-141253 Collected By : Matt Green Collection Date : 12/01/14 13:20

Parameter	Result	MDL	SDL	MQL	Units	Qual	Method	Date	Dil.
Chloride	11000	0.80	18.	230	mg/kg	V	9056	12/10/14	20
Total Solids	87.8	0.0333	0.033		8		2540 G-2	2 12/09/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:

Attachment A List of Analytes with QC Qualifiers

Sample Number	Work Group	Sample Type	Analyte	Run ID	Qualifier
	_			-	
L737370-02	WG758952	SAMP	Chloride	R3009324	V

Attachment B Explanation of QC Qualifier Codes

Qualifier Meaning

V (ESC) - Additional QC Info: The sample concentration is too high to evaluate accurate spike recoveries.

Qualifier Report Information

ESC utilizes sample and result qualifiers as set forth by the EPA Contract Laboratory Program and as required by most certifying bodies including NELAC. In addition to the EPA qualifiers adopted by ESC, we have implemented ESC qualifiers to provide more information pertaining to our analytical results. Each qualifier is designated in the qualifier explanation as either EPA or ESC. Data qualifiers are intended to provide the ESC client with more detailed information concerning the potential bias of reported data. Because of the wide range of constituents and variety of matrices incorporated by most EPA methods, it is common for some compounds to fall outside of established ranges. These exceptions are evaluated and all reported data is valid and useable "unless qualified as 'R' (Rejected)."

Definitions

- Accuracy The relationship of the observed value of a known sample to the true value of a known sample. Represented by percent recovery and relevant to samples such as: control samples, matrix spike recoveries, surrogate recoveries, etc.
- Precision The agreement between a set of samples or between duplicate samples.

 Relates to how close together the results are and is represented by Relative Percent Differrence.
- Surrogate Organic compounds that are similar in chemical composition, extraction, and chromotography to analytes of interest. The surrogates are used to determine the probable response of the group of analytes that are chemically related to the surrogate compound. Surrogates are added to the sample and carried through all stages of preparation and analyses.
- TIC Tentatively Identified Compound: Compounds detected in samples that are not target compounds, internal standards, system monitoring compounds, or surrogates.

Summary of Remarks For Samples Printed 12/11/14 at 10:54:11

TSR Signing Reports: 134 R5 - Desired TAT

Do not log for QCTX

Sample: L737370-01 Account: CEGHTX Received: 12/05/14 09:00 Due Date: 12/12/14 00:00 RPT Date: 12/11/14 10:53 12-0017- hold samples
Sample: L737370-02 Account: CEGHTX Received: 12/05/14 09:00 Due Date: 12/12/14 00:00 RPT Date: 12/11/14 10:53

Company Name/Address: NTG Environmental		1		nvirona			An	alvsis/Co	ntainer/	Preservative		Chain of Custody Page of
200 N. Loraine, Si	11te 200	A	CCOUNT	ts Paya	ble							
Midland, TX 79701		9		ional Pa							L'A'B S'C	SC
Report to: Matt how Gra	e e	Ema	ail to:	eenDr	toblal.	Con	1058				A STATE OF THE PARTY OF THE PAR	sanon Road , TN 37122
Project Description: Legent Buck			City/Sale Collected	Jby Ca	why the	NH.	E 9				Phone: (61	0) 767-5859 5) 758-5858
Phone: 432-230-3763	Client Project #:	41253	ESC Key				orides					180
Collected by: (print) Matt Green	Site/Facility ID#:		P.O.#:				10					
Collected by (signature): Matthew Green	Rush? (Lab	ne Day	200%	te Results Needed:						CoCode Template/Prelogin	(lab use only)	
immediately Packed on Ice N(Y)	Two	t Day Day ee Day	50%	FAX?N		of Cntrs	Taken Taken			Shipped Via:		
Sample ID	Comp/Grab	Matrix*	Depth	Date	Time	0	0				Remarks/Contaminant	Sample # (lab only)
C5-2@2"	Grab	55	2`	12-1-14	1230	1	X				255-2800	1737370-01
(5-2 @ 2.5)	Grab	55	2.5	12-1-14	1240		X				Hold	
CS-2@3'	Grab	55	3	12-1-14	1245	1	X				Hold	
CS-1@2	Grat	55	2	12-1-14	1320	1	X					02
CS-1 @ 2.5'	Grat	55	2.5	12-14-1	1330	1	X				Holf	
CS-1 @ 3'	Grab	55	3,	12-1-14	1340		X				Hold	
			-								7	
			18.01 -								1	2-0017
*Matrix: SS - Soil/Solid GW - Groun								-5515)) _{рН}	Tel	mp
Remarks: Hold 2.5 50	imples 23	Sample	es, run	11723	samples	san	e ove			Flov	v Otl	her
Relinquished by: (Signature)	Date: /2-4-	H 123	1,000	ved by: (Signa	ature)			□Fed	IEx 🗆 C	ourier □ UPS	Condition:	(lab use only)
Relinquished by: (Signature)	Date:	Time:		ved by: (Signa				Temp 3	.8"	Bottles Recei	ved: CoC Seals Intact	_Y N NA
Relinquished by: (Signature)	Date:	Time:	Rece	ived for lab by	(Signature)			Date:	5/14	Time:	pH Checked:	NCF:



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Matthew Green NTGE 911 Regional Park Dr Houston, TX 77060

Report Summary

Wednesday December 17, 2014

Report Number: L738957 Samples Received: 12/05/14 Client Project: LEGE-141253

Description: Legend Buckshot 3H

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Mark W. Beasley , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

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Tax I.D. 62-0814289

Est. 1970

REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060

December 17,2014

ESC Sample # : L738957-01

Date Received : December 05, 2014 Description : Legend Buckshot 3H

Site ID :

Sample ID : CS-2 2.5FT

Project # : LEGE-141253

Collected By : Matt Green Collection Date : 12/01/14 12:40

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	430	0.80	0.90	11.	mg/kg	9056	12/16/14	1
Total Solids	88.5	0.0333	0.033		%	2540 G-2	12/16/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060

December 17,2014

ESC Sample # : L738957-02

Date Received : December 05, 2014

Description : Legend Buckshot 3H

Site ID :

Project # : LEGE-141253

Sample ID : CS-2 3FT

Collected By : Matt Green Collection Date : 12/01/14 12:45

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	400	0.80	0.93	12.	mg/kg	9056	12/16/14	1
Total Solids	85.8	0.0333	0.033		ક	2540 G-2	12/16/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060 December 17,2014

ESC Sample # : L738957-03

Date Received : December 05, 2014
Description : Legend Buckshot 3H

Site ID : Sample ID : CS-1 2.5FT

Project #: LEGE-141253

Collected By : Matt Green Collection Date : 12/01/14 13:30

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date D:	il.
Chloride	570	0.80	0.88	11.	mg/kg	9056	12/16/14 1	
Total Solids	90.9	0.0333	0.033		%	2540 G-1	2 12/16/14 1	

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:



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REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060 December 17,2014

•

Date Received : December 05, 2014 ESC Sample # : L738957-04

Description : Legend Buckshot 3H

Site ID :

Sample ID : CS-1 3FT Project #: LEGE-141253

Collected By : Matt Green Collection Date : 12/01/14 13:40

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	1600	0.80	8.9	110	mg/kg	9056	12/16/14	10
Total Solids	89.9	0.0333	0.033		8	2540 G-2	2 12/16/14	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:

Summary of Remarks For Samples Printed 12/17/14 at 16:50:56

TSR Signing Reports: 134

RX - Priority Rush

Do not log for QCTX

Sample: L738957-01 Account: CEGHTX Received: 12/05/14 09:00 Due Date: 12/17/14 00:00 RPT Date: 12/17/14 16:50 12-0017- hold samples. AV 12/15 Sample: L738957-02 Account: CEGHTX Received: 12/05/14 09:00 Due Date: 12/17/14 00:00 RPT Date: 12/17/14 16:50 12-0017- hold samples. AV 12/15 Sample: L738957-03 Account: CEGHTX Received: 12/05/14 09:00 Due Date: 12/17/14 00:00 RPT Date: 12/17/14 16:50 12-0017- hold samples. AV 12/15 Sample: L738957-04 Account: CEGHTX Received: 12/05/14 09:00 Due Date: 12/17/14 00:00 RPT Date: 12/17/14 16:50 12-0017- hold samples. AV 12/15

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Company Name/Address: NTG Environmental 200 N. Loraine, Su Midland, TX 79701	ite 200	N A 9	ccount 11 Reg	nvironm is Payab ional Pai ,TX 770	le rkDr.		35						12065 Lebi	SC In E. N. C. E. S anon Road
Project Description: Legent Buck Phone: 432-230-3763		Ema	mare	Jly Car	gbtal. C	on NH	les E 905							0) 767-5859
FAX:	LEGE-14	41253					C							1738957
Collected by: (print) Matt Green	Site/Facility ID#:		P.O.#:				20							(lab use only)
Collected by (signature): Matthew Steen Immediately	Rush? (Lab San Nex	MUST Be I ne Day d Day	Notified) . 200%100%	Date Result: Email?N FAX?N	o_Yes	No.	Sales C.						CoCode Template/Prelogin Shipped Via:	(lab use only)
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Sample ID	Comp/Grab	Matrix*	Depth			T	V							£13137001 ~
C5-2-@2'	Grab	55	12	12-1-14	The second secon	1	1						Hold	-0
CS-2 @ 2.5	Grab	55	2.5	The Property of the Control of the C		H	1		5.7.1 F = 7.5				Hold	-07
(S-2@) 3'	Grab	55		12-1-14		1	X	- 6		- 100	200			<u>₽</u>
CS-1 @ 2	Grat		2	12-1-14	1	1	X	- 8		188			Holf	-6
CS-1 @ 2.5'	Grat	55 55	2.5	the state of the s	1340	1	X						Hold	-0
														12-0017
						_	543	25 5	710	7	101	pH	T	emp
*Matrix: SS - Soil/Solid GW - Ground Remarks: Hold 2-5 5	undwater WW-V	WasteWater	DW - Drink	ing Water OT-	Other	sai	. J 7J	19) e⊢5	00 p	nem I	U)	Flo		Other
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Relinquished by: (Signature)	Date	Time	e: Re	ceived for lab b	y: (Signature	e)			Date;	111	4 1	ne:	pH Checked	NCF:

Andy Vann

Mark Beasley From: Sent:

ö

Monday, December 15, 2014 10:58 AM Login; Due WetLab Andrew Holt; Ken Buckley L737370 *CEGHTX* rush hold samples Subject: ပ္ပ

Importance:

High

Log all samples listed as hold on the COC for CHLORIDE & TS. Log as RX due 12/17.

Andrew/Kenny – Let me know if TAT is an issue.

Thanks

Mark Beasley

ESC Lab Sciences

Direct Phone: (615) 773-9672

Toll-free: 1-800-767-5859 ext 9672

Email: mbeasley@esclabsciences.com

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Est. 1970

Matthew Green NTGE 911 Regional Park Dr Houston, TX 77060

Report Summary

Thursday January 29, 2015

Report Number: L745278 Samples Received: 01/24/15 Client Project: LEGE-R141253

Description: Legend Buckshot 3H

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Mark W. Beasley , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

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REPORT OF ANALYSIS

Matthew Green NTGE

911 Regional Park Dr Houston, TX 77060

January 29,2015

ESC Sample # : L745278-01

Date Received : Description

: January 24, 2015 : Legend Buckshot 3H

Site ID :

Sample ID

: CS-1 3.5FT

Project # : LEGE-R141253

Collected By : Matt Green Collection Date : 01/22/15 12:30

Parameter	Result	MDL	SDL	MQL	Units	Qual Method	Date	Dil.
Chloride	79.	0.80	0.85	11.	mg/kg	9056	01/28/15	1
Total Solids	93.7	0.0333	0.033		%	2540 G-2	01/28/15	1

Results listed are dry weight basis. U = ND (Not Detected) = Less than SDL Note:

Company Name/Address:			Billing Info	rmation:	1			Analysis / Con	tainer / Preservative	Chain of Custody Page of		
NTCEG 200 N. Loraine St. Suite 20 Midland, TX 79701	00		Acco 911 Re Hous	unts Payab egional Pa ston, TX	77060					L-A-B	ESC	
Report to: Matt Green	,		Email To:	reen@nt	global, c	om				12065 Lebano Mount Juliet, Phone: 615-75 Phone: 800-76	n Rd TN 37122 8-5858	
Project Description: Legend Buc	Kshot 3	Н		City/State Collected: Low	ling Count	y, NM	8			Fax: 615-758-		
Phone: (432) 685-3898 Fax:	Client Project	Ħ		Lab Project #			9008			T	B138	
Collected by (print): Matt Green	Site/Facility ID						SE			Acctnum: Template:		
Collected by (signature): Matthew 2sreen Immediately Packed on ice N Y	Rush? (L. Same D. Next D. Two Da Three D.	ay Iy	Notified) 200% 100% 50%	Email?	Email?NoYes No. FAX?NoYes of		hloride			Prelogin: TSR: Cooler:		
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs	13			Shipped Vi		
C5-1035'	Grab	55	3.5	1-22-15	1230	1	X	14.4		-01		
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* Matrix: SS - Soll GW - Groundwater Remarks: Hold (5-16								pH	Temp	Hold # 01-	0090	
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Relinquished by : (Signature)		Date:	_		eceived by: (Sign	ature)	<	Temp: . 8	°C Bottles Received:	COC Seal Intact:	YNNA	
Relinquished by : (Signature)		Date:		Time: Re	eceived for lab b	y: (Signat	ture)	Date: 1/24//	Time: 09:00	pH Checked:	NCF:	