

CORRECTIVE ACTION REPORT

Property:

A-6 Lateral Tank Release 32.155717, -104.297528 NW ¼ SE ¼, S4 T25S R26E Eddy County, New Mexico 2RP-3232

December 2015 Apex Project No. 7250715079

Prepared for:

Enterprise Field Services, LLC

PO Box 4324 Houston, TX 77252 **Attention: Dina Ferguson**

Prepared by:

Karolanne Toby Project Geologist

Liz Scaggs, P.G. Division Manager

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Apex Project No. 7250715079

1.0 INTRODUCTION

1.1 Site Description & Background

The A-6 Lateral Tank Release site is located south of the Enterprise Field Services, LLC (Enterprise) pipeline right-of-way (ROW) in the northwest (NW) ¼ of the southeast (SE) ¼ of Section 4 in Township 25 South and Range 26 East in rural Eddy County, New Mexico (32.155717N, 104.297528W), referred to hereinafter as the "Site" or "subject Site". The Site is surrounded by native rangeland periodically interrupted with oil and gas production and gathering facilities, including the Enterprise A-6 Lateral natural gas gathering pipeline (A-6 Lateral line). The pipeline traverses the site from southeast to northwest. The release occurred as a result of a leak from a tanker truck, stationed south of the A-6 Lateral line.

On August 17, 2015, Enterprise reported a release from a tanker truck, located south of the A-6 Lateral pipeline ROW. The tanker truck contained water used to produce drilling mud as part of the ongoing construction activities surrounding the A-6 Lateral line. Once the tanker truck was emptied, the construction crew on-Site discovered a ruptured pipe located underneath the truck. Approximately eight (8) barrels (bbls) of stagnant water and drilling mud were released from the tanker truck onto the ground surface. Enterprise initiated excavation activities at the Site in an effort to remediate any environmental impacts associated with the leak from the tanker truck.

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

1.2 Project Objective

The primary objective of the corrective actions was to reduce the concentration of constituents of concern (COCs) in the on-Site soils to below the New Mexico Energy, Minerals, and Natural Resources Department (EMNRD), Oil Conservation Division (OCD) Remediation Action Levels using the New Mexico EMNRD OCD's Guidelines for Remediation of Leaks, Spills and Releases as guidance.



2.0 SITE RANKING

In accordance with the New Mexico EMNRD OCD's *Guidelines for Remediation of Leaks, Spills and Releases*, Apex TITAN, Inc. (Apex) utilized the general site characteristics obtained during the completion of corrective action activities and information available from the New Mexico Office of the State Engineer (OSE) to determine the appropriate "ranking" for the Site. The ranking criteria and associated scoring are provided in the following table:

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

Based on Apex's evaluation of the scoring criteria, the Site would have a maximum Total Ranking Score of "20". This ranking is based on the following:

- The approximate depth to the initial groundwater-bearing zone is less than 50 feet at the Site.
- No water source wells (municipal/community wells) were identified within 1,000 feet of the Site. No private domestic water sources were identified within 200 feet of the Site.
- The distance to the nearest surface water body is greater than 1,000 feet.

Based on a Total Ranking Score of "20", cleanup goals for soils remaining in place include: 10 milligrams per kilogram (mg/Kg) for benzene, 50 mg/Kg for total benzene, toluene, ethylbenzene and xylene (BTEX), 100 mg/Kg for total petroleum hydrocarbons (TPH) and 250 mg/Kg for chloride.

3.0 RESPONSE ACTIONS

3.1 Soil Excavation Activities

On August 17, 2015, Enterprise reported a leak from a tanker truck at the Site. The leak was subsequently identified and repaired. Approximately eight (8) bbls of stagnant water and drilling mud were released from the tanker truck onto the ground surface.

The initial excavation was carried out on August 26, 2015. During the corrective action activities, Talon LPE (Talon) provided heavy equipment and labor support. Ms. Georgiana McSwane, an Apex environmental professional, provided environmental support.

The excavation dimensions measured approximately thirty (30) feet long by thirty (30) feet wide, with a total depth of approximately one (1) foot below ground surface (bgs).



Talon transported the stockpiled material from the excavation to the Lea Land Disposal Facility (Lea Land) in Carlsbad, NM. The excavation was backfilled with clean fill material purchased from Lea Land. The area was returned to original surface grade. Copies of the waste disposal tickets are provided as an attachment in Appendix F.

3.2 Soil Sampling Program

On August 26, 2015, Apex collected seven (7) confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) from the resulting excavation.

Soil samples were collected and delivered under chain of custody control to Xenco Laboratories in Odessa, Texas for analysis of BTEX utilizing EPA SW-846 Method #8021B, TPH gasoline range organics (GRO) and diesel range organics (DRO) utilizing EPA SW-846 Method #8015, and chloride utilizing EPA Method 300.

Executed chain-of-custody form and laboratory data sheets are provided in Appendix D. All samples were analyzed within specified holding times.

Figure 3 is Site Map that indicates the approximate location of the excavated area in relation to pertinent land features (Appendix A).

4.0 DATA EVALUATION

The Site is subject to regulatory oversight by the New Mexico EMNRD OCD. To address activities related to condensate releases, the New Mexico EMNRD OCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the OCD rules, specifically NMAC 19.15.29 *Remediation Plan.* These guidance documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

4.1 Soil Samples

Apex compared the benzene, BTEX, TPH and chloride concentrations, or reporting limits, associated with the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) collected from the excavated area to the OCD *Recommended Remediation Action Levels* (RRALs) for sites having a total ranking score of "20".

The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) collected from the Site indicate benzene concentrations below the laboratory reporting limits, which are below the OCD RRAL limits of 10 mg/Kg. The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) collected from the Site indicate total BTEX concentrations below the laboratory reporting limits, which are below the OCD RRAL limits of 50 mg/Kg.

The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) collected from the Site indicate combined TPH GRO/DRO concentrations below the laboratory reporting limits, which are below the OCD RRAL limits of 100 mg/Kg.

The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) collected from the Site indicate chloride concentrations ranging from below the laboratory reporting limits to 86.5 mg/Kg, which are below the OCD RRAL limits of 250 mg/Kg.

Confirmation soil sample results are provided in Table 1 in Appendix C.



5.0 FINDINGS AND RECOMMENDATIONS

The A-6 Lateral Tank Release site is located south of the Enterprise pipeline ROW in the NW ¼ of the SE ¼ of Section 4 in Township 25 South and Range 26 East in rural Eddy County, New Mexico (32.155717N, 104.297528W). The Site is surrounded by native rangeland periodically interrupted with oil and gas production and gathering facilities, including the Enterprise A-6 Lateral line. The pipeline traverses the site from southeast to northwest.

On August 17, 2015, Enterprise reported a release from a tanker truck, located south of the A-6 Lateral pipeline ROW. The tanker truck contained water used to produce drilling mud as part of the ongoing construction activities surrounding the A-6 Lateral line. Once the tanker truck was emptied, the construction crew on-Site discovered a ruptured pipe located underneath the truck. Approximately eight (8) bbls of stagnant water and drilling mud were released from the tanker truck onto the ground surface. Enterprise initiated excavation activities at the Site in an effort to remediate any environmental impacts associated with the leak from the tanker truck.

- The primary objective of the corrective actions was to reduce the concentration of COCs in the on-Site soils to below the New Mexico EMNRD OCD *RALs* using the New Mexico EMNRD OCD's *Guidelines for Remediation of Leaks, Spills and Releases* as guidance.
- The Site was scraped utilizing heavy equipment to remove surface soils affected by the release. The excavation dimensions measured approximately thirty (30) feet long by thirty (30) feet wide, with a total depth of approximately one (1) foot bgs.
- A total of seven (7) confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, CS-6, and CS-7) were collected from the resulting excavation and submitted for laboratory analyses. Based on analytical results, soils remaining exhibit COC concentrations below the OCD Remediation Action Levels for a Site ranking of "20".
- The stockpiled material was transported from the excavation to the Lea Land Disposal Facility. The excavation was backfilled with clean imported fill from Lea Land and contoured to surrounding grade. The surface soils at the Site were returned to approximate original grade.

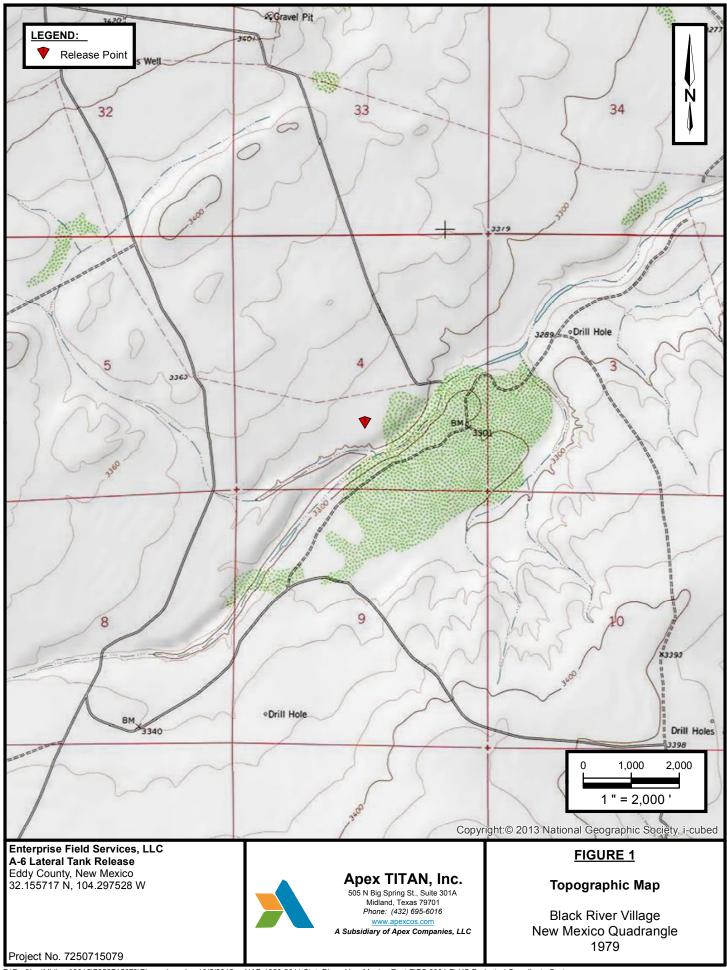
Based on field observations and laboratory analytical results, no additional investigation or corrective action appears warranted at this time.



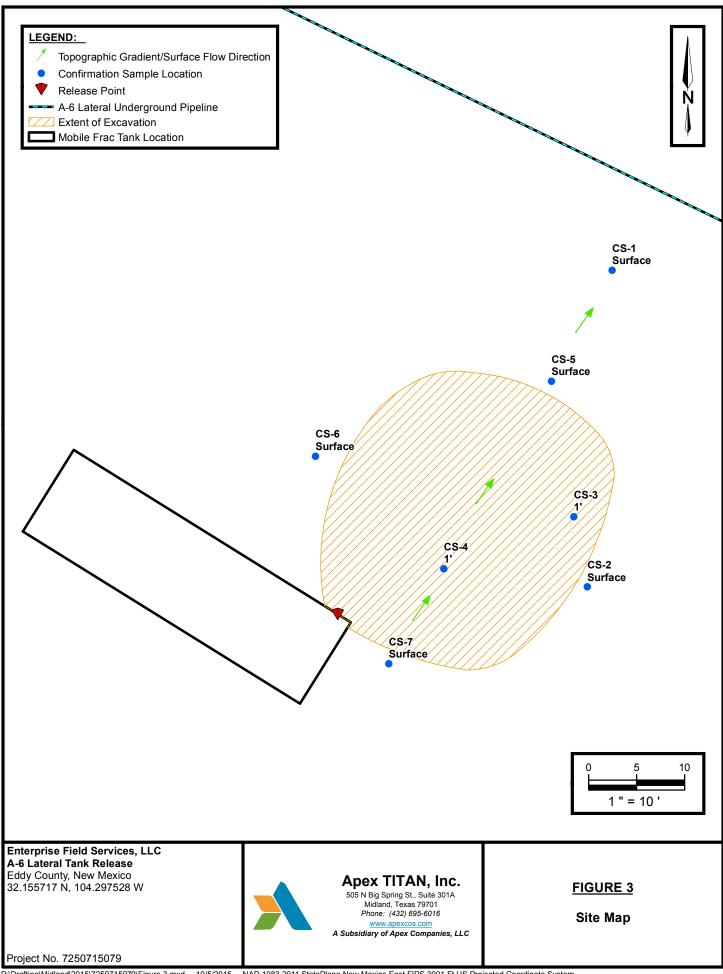


APPENDIX A

Figures









APPENDIX B

Photographic Documentation



Initial finding of the release point from the bottom of the tanker truck.



View of initial release in the vicinity of the A-6 lateral pipeline construction.



View of release prior to excavation activities.



View of initial excavation activities.



View facing southwest of initial excavation activities.



View facing southwest of final excavation.





APPENDIX C
Analytical Tables



TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS A-6 Lateral Leak

								TPH	ТРН	TPH	
Sample I.D.	Sample Date	Sample Date Sample Depth (feet bgs)	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethylbenzene (mg/Kg)	Xylenes (mg/Kg)	Total BTEX	GRO	DRO	GRO/DRO	Chloride
			, , ,	, , ,	, , ,		(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
New Mexico Oil Con	lew Mexico Oil Conservation Division (NMOCD) Recommended Remediation Action Levels (RRALs) (Total Ranking Score: 20)										
New Mexico Oi	New Mexico Oil Conservation Division (NMOCD) Recommended Remediation Action Level			NE	NE	NE	50	NE	NE	100	250
			CONFIRMATIO	N SOIL SAMPL	E ANALYTICAL	RESULTS					
CS-1	8/26/2015	0 - 0.25	<0.00100	<0.00200	<0.00100	<0.00100	<0.00100	<15.0	<15.0	<15.0	17.1
CS-2	8/26/2015	0 - 0.25	<0.00100	<0.00200	<0.00100	<0.00100	<0.00100	<14.9	<14.9	<14.9	5.77
CS-3	8/26/2015	1 - 1.25	<0.00100	<0.00200	<0.00100	<0.00100	< 0.00100	<15.0	<15.0	<15.0	<2.00
CS-4	8/26/2015	1 - 1.25	<0.00100	<0.00200	<0.00100	<0.00100	< 0.00100	<15.0	<15.0	<15.0	12.4
CS-5	8/26/2015	0 - 0.25	<0.00100	<0.00200	<0.00100	<0.00100	<0.00100	<15.0	<15.0	<15.0	86.5
CS-6	8/26/2015	0 - 0.25	<0.00100	<0.00200	<0.00100	<0.00100	<0.00100	<15.0	<15.0	<15.0	6.16
CS-7	8/26/2015	0 - 0.25	<0.00100	<0.00200	<0.00100	<0.00100	<0.00100	<15.0	<15.0	<15.0	18.2

mg/Kg- milligrams per Kilogram

NE - Not Established



APPENDIX D

Laboratory Analytical Reports & Chain-of-Custody Documentation

Analytical Report 514317

for APEX/Titan

Project Manager: Karolanne Toby

A-6 LATERAL 7250715079

31-AUG-15

Collected By: Client





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD (L10-135) Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

Xenco-Lakeland: Florida (E84098)

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)





31-AUG-15

Project Manager: Karolanne Toby

APEX/Titan

505 N. Big Spring Ste. 301 A

Midland, TX 79701

Reference: XENCO Report No(s): 514317

A-6 LATERAL Project Address:

Karolanne Toby:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 514317. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 514317 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Kelsey Brooks

Knis Hoah

Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



Sample Cross Reference 514317



APEX/Titan, Midland, TX

A-6 LATERAL

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
CS-1	S	08-26-15 10:10		514317-001
CS-2	S	08-26-15 11:35		514317-002
CS-3	S	08-26-15 11:38	- 1 ft	514317-003
CS-4	S	08-26-15 11:41	- 1 ft	514317-004
CS-5	S	08-26-15 11:44		514317-005
CS-6	S	08-26-15 11:47		514317-006
CS-7	S	08-26-15 11:50		514317-007



CASE NARRATIVE



Client Name: APEX/Titan
Project Name: A-6 LATERAL

 Project ID:
 7250715079
 Report Date:
 31-AUG-15

 Work Order Number(s):
 514317
 Date Received:
 08/26/2015

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-975728 TPH By SW8015 Mod

Surrogate 1-Chlorooctane recovered above QC limits. Matrix interferences is suspected; data confirmed

by re-analysis.

Samples affected are: 514317-001,514317-004,514317-005,514317-006.

Surrogate o-Terphenyl recovered above QC limits. Matrix interferences is suspected; data confirmed by

re-analysis.

Samples affected are: 514317-006.



Project Location:

Certificate of Analysis Summary 514317

APEX/Titan, Midland, TX

Project Name: A-6 LATERAL



Project Id: 7250715079 **Contact:** Karolanne Toby

Date Received in Lab: Wed Aug-26-15 04:35 pm

Report Date: 31-AUG-15

Project Manager: Kelsey Brooks

								I Toject Ma	mager.	Keisey Diook			
	Lab Id:	514317-	001	514317-0	002	514317-0	003	514317-0	004	514317-0	005	514317-0	006
Analysis Requested	Field Id:	CS-1		CS-2		CS-3		CS-4		CS-5		CS-6	
Anaiysis Requesiea	Depth:					1 ft		1 ft					
	Matrix:	SOIL	,	SOIL		SOIL		SOIL	,	SOIL		SOIL	_
	Sampled:	Aug-26-15	10:10	Aug-26-15	11:35	Aug-26-15	11:38	Aug-26-15	11:41	Aug-26-15	11:44	Aug-26-15	11:47
BTEX by EPA 8021B	Extracted:	Aug-27-15	18:00	Aug-27-15	18:00	Aug-27-15	18:00	Aug-27-15	18:00	Aug-27-15	18:00	Aug-27-15	18:00
	Analyzed:	Aug-28-15	01:52	Aug-28-15	02:09	Aug-28-15	02:26	Aug-28-15	23:09	Aug-28-15	03:00	Aug-28-15	03:16
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100
Toluene		ND	0.00200	ND	0.00200	ND	0.00200	ND	0.00200	ND	0.00200	ND	0.00200
Ethylbenzene		ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100
m_p-Xylenes		ND	0.00200	ND	0.00200	ND	0.00200	ND	0.00200	ND	0.00200	ND	0.00200
o-Xylene		ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100
Total Xylenes		ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100
Total BTEX		ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100	ND	0.00100
Inorganic Anions by EPA 300/300.1	Extracted:	Aug-26-15	17:00	Aug-26-15	17:00	Aug-26-15 17:00 Aug-26-15 17:00		17:00	Aug-26-15 17:00		Aug-26-15 17:00		
	Analyzed:	Aug-28-15	00:36	Aug-28-15	00:59	Aug-28-15	01:22	Aug-28-15	01:44	Aug-28-15	02:07	Aug-28-15	02:52
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		17.1	10.0	5.77	2.00	ND	2.00	12.4	2.00	86.5	20.0	6.16	2.00
TPH By SW8015 Mod	Extracted:	Aug-27-15	20:00	Aug-27-15	20:00	Aug-27-15	20:00	Aug-27-15	20:00	Aug-27-15	20:00	Aug-27-15	20:00
	Analyzed:	Aug-28-15	17:12	Aug-28-15	18:14	Aug-28-15	19:19	Aug-28-15	19:56	Aug-28-15	20:37	Aug-28-15	21:17
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
C6-C12 Gasoline Range Hydrocarbons		ND	15.0	ND	14.9	ND	15.0	ND	15.0	ND	15.0	ND	15.0
C12-C28 Diesel Range Hydrocarbons		ND	15.0	ND	14.9	ND	15.0	ND	15.0	ND	15.0	ND	15.0
C28-C35 Oil Range Hydrocarbons		ND	15.0	ND	14.9	ND	15.0	ND	15.0	ND	15.0	ND	15.0
Total TPH		ND	15.0	ND	14.9	ND	15.0	ND	15.0	ND	15.0	ND	15.0

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

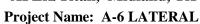
Kelsey Brooks Project Manager



Project Location:

Certificate of Analysis Summary 514317

APEX/Titan, Midland, TX





Project Id: 7250715079 **Contact:** Karolanne Toby

Date Received in Lab: Wed Aug-26-15 04:35 pm

Report Date: 31-AUG-15

Project Manager: Kelsey Brooks

				Project Manager:	Kelsey Brooks	
Lab Id:	514317-007					
Field Id:	CS-7					
Depth:						
Matrix:	SOIL					
Sampled:	Aug-26-15 11:50					
Extracted:	Aug-27-15 18:00					
Analyzed:	Aug-28-15 03:33					
Units/RL:	mg/kg RL					
	ND 0.00100					
	ND 0.00200					
	ND 0.00100					
	ND 0.00200					
	ND 0.00100					
	ND 0.00100					
	ND 0.00100					
Extracted:	Aug-26-15 17:00					
Analyzed:	Aug-28-15 03:15					
Units/RL:	mg/kg RL					
	18.2 2.00					
Extracted:	Aug-27-15 20:00					
Analyzed:	Aug-28-15 21:44					
Units/RL:	mg/kg RL					
	ND 15.0					
	ND 15.0					
	ND 15.0					
	ND 15.0					
	Field Id: Depth: Matrix: Sampled: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Analyzed: Analyzed:	Field Id: CS-7 Depth: Matrix: SOIL Sampled: Aug-26-15 11:50 Extracted: Aug-27-15 18:00 Analyzed: Aug-28-15 03:33 Units/RL: mg/kg RL ND 0.00100 ND 0.00200 ND 0.00100 ND 0.00100 ND 0.00100 Extracted: Aug-26-15 17:00 Analyzed: Aug-28-15 03:15 Units/RL: mg/kg RL Lack 2.000 Extracted: Aug-27-15 20:00 Analyzed: Aug-28-15 21:44 Units/RL: mg/kg RL ND 15.0 ND 15.0 ND 15.0	Soil	Field Id: CS-7 Depth: Matrix: SOIL Sampled: Aug-26-15 11:50 Extracted: Aug-27-15 18:00 Analyzed: Mg/kg RL ND 0.00100 ND 0.00200 ND 0.00200 ND 0.00100 ND 0.00100 ND 0.00100 ND 0.00100 ND 0.00100 ND 0.00100 Extracted: Aug-26-15 17:00 Analyzed: Aug-28-15 03:15 Units/RL: mg/kg RL 18.2 2.00 Extracted: Aug-27-15 20:00 Analyzed: Aug-28-15 21:44 Units/RL: mg/kg RL ND 15.0 ND 15.0 ND 15.0 ND 15.0	Lab Id: 514317-007	Field Id: CS-7 Depth: Matrix: SOIL Sampled: Aug-26-15 11:50 Extracted: Aug-27-15 18:00 Analyzed: Aug-28-15 03:33 Units/RL: mg/kg RL ND 0.00100 ND 0.00200 ND 0.00200 ND 0.00100 ND 0.00100 ND 0.00100 ND 0.00100 Extracted: Aug-26-15 17:00 Analyzed: Aug-28-15 03:15 Units/RL: mg/kg RL Extracted: Aug-27-15 20:00 Analyzed: Aug-28-15 21:44 Units/RL: mg/kg RL ND 15.0 ND 15.0 ND 15.0 ND 15.0 ND 15.0

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Kelsey Brooks Project Manager



Flagging Criteria



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

MDL Method Detection Limit SDL Sample Detection Limit LOD Limit of Detection

PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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9701 Harry Hines Blvd , Dallas, TX 75220	(214) 902 0300	(214) 351-9139
5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
6017 Financial Drive, Norcross, GA 30071	(770) 449-8800	(770) 449-5477
3725 E. Atlanta Ave, Phoenix, AZ 85040	(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: A-6 LATERAL

Project ID: 7250715079 Work Orders: 514317,

Lab Batch #: 975723 Matrix: Soil Sample: 514317-001 / SMP Batch:

Units:	nits: mg/kg Date Analyzed: 08/28/15 01:52			SURROGATE RECOVERY STUDY							
	ВТЕ	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags				
1,4-Difluorob	enzene		0.0280	0.0300	93	80-120					
4-Bromofluor	robenzene		0.0302	0.0300	101	80-120					

Lab Batch #: 975723 Sample: 514317-002 / SMP Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/28/15 02:09 SURROGATE RECOVERY STUDY **Amount** True Control BTEX by EPA 8021B Found Limits Amount Recovery Flags [A] [B] %R %R [D] **Analytes** 1,4-Difluorobenzene 0.0283 0.0300 94 80-120 4-Bromofluorobenzene 0.0302 0.0300 80-120 101

Lab Batch #: 975723 Sample: 514317-003 / SMP Matrix: Soil Batch:

Units: mg/kg Date Analyzed: 08/28/15 02:26 SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0270	0.0300	90	80-120	
4-Bromofluorobenzene	0.0288	0.0300	96	80-120	

Sample: 514317-005 / SMP **Lab Batch #:** 975723 Batch: Matrix: Soil

Units:	Date Analyzed: 08/28/15 03:00			SURROGATE RECOVERY STUDY								
	ВТЕ	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags					
1,4-Difluor	robenzene	Analytes	0.0276	0.0300	92	80-120						
4-Bromoflu	uorobenzene		0.0290	0.0300	97	80-120						

Batch: **Lab Batch #:** 975723 **Sample:** 514317-006 / SMP Matrix: Soil

Units:	nits: mg/kg Date Analyzed: 08/28/15 03:16 SURROGATE RECOVERY STUDY									
	ВТЕ	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags			
1,4-Difluoro	benzene	Analytes	0.0284	0.0300	95	80-120				
4-Bromofluo	orobenzene		0.0292	0.0300	97	80-120				

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: A-6 LATERAL

Project ID: 7250715079 Work Orders: 514317,

Lab Batch #: 975723 Batch: 1 Matrix: Soil **Sample:** 514317-007 / SMP

Units:	nits: mg/kg Date Analyzed: 08/28/15 03:33			SURROGATE RECOVERY STUDY							
	ВТЕ	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags				
1,4-Difluoro	benzene		0.0290	0.0300	97	80-120					
4-Bromofluo	orobenzene		0.0310	0.0300	103	80-120					

Lab Batch #: 975728 Sample: 514317-001 / SMP Batch: 1 Matrix: Soil

Units: mg/kg **Date Analyzed:** 08/28/15 17:12 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Found Limits Flags Amount Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 149 99.9 149 70-135 o-Terphenyl

67.4

Lab Batch #: 975728 Sample: 514317-002 / SMP Batch: Matrix: Soil

Units: mg/kg Date Analyzed: 08/28/15 18:14 SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	122	99.6	122	70-135	
o-Terphenyl	54.2	49.8	109	70-135	

Lab Batch #: 975728 **Sample:** 514317-003 / SMP Batch: Matrix: Soil

Units:	mg/kg	Date Analyzed: 08/28/15 19:19	SU	RROGATE RI	ECOVERY S	STUDY	
	ТРН	By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooc	tane		135	99.8	135	70-135	
o-Terpheny	·1		60.4	49.9	121	70-135	

Lab Batch #: 975728 Sample: 514317-004 / SMP Batch: 1 Matrix: Soil

Units:	mg/kg	Date Analyzed: 08/28/15 19:56	SU	RROGATE RE	ECOVERY S	STUDY	
	TPH	By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chloroocta	ane		148	99.9	148	70-135	**
o-Terphenyl			66.4	50.0	133	70-135	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

135

50.0

70-135

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: A-6 LATERAL

Project ID: 7250715079 Work Orders: 514317,

Lab Batch #: 975728 Matrix: Soil Sample: 514317-005 / SMP Batch:

Units:	mg/kg	Date Analyzed: 08/28/15 20:37	SU	RROGATE RE	ECOVERY	STUDY	
	ТРН	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooct	tane		145	99.7	145	70-135	**
o-Terpheny	1		66.8	49.9	134	70-135	

Lab Batch #: 975728 Sample: 514317-006 / SMP Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/28/15 21:17 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Found Limits Flags Amount Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 158 99.8 158 70-135 o-Terphenyl

70.1

49.9

140

70-135

**

Lab Batch #: 975728 Sample: 514317-007 / SMP Batch: Matrix: Soil

Units: mg/kg Date Analyzed: 08/28/15 21:44 SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	88.6	99.9	89	70-135	
o-Terphenyl	40.4	50.0	81	70-135	

Sample: 514317-004 / SMP **Lab Batch #:** 975723 Batch: Matrix: Soil

Units:	mg/kg	Date Analyzed: 08/28/15 23:09	SU	RROGATE RI	ECOVERY S	STUDY	
	ВТЕ	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluoro	benzene	-	0.0298	0.0300	99	80-120	
4-Bromoflu	orobenzene		0.0312	0.0300	104	80-120	

Lab Batch #: 975723 Sample: 697385-1-BLK / BLK Batch: Matrix: Solid

Units:	ng/kg	Date Analyzed: 08/28/15 01:35	SU	RROGATE RE	ECOVERY S	STUDY	
	вте	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenze	ene		0.0260	0.0300	87	80-120	
4-Bromofluorobe	nzene		0.0278	0.0300	93	80-120	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: A-6 LATERAL

Work Orders: 514317, Project ID: 7250715079

Lab Batch #: 975728 Sample: 697391-1-BLK/BLK Batch: 1 Matrix: Solid

Units: Date Analyzed: 08/29/15 10:59 mg/kg SURROGATE RECOVERY STUDY True Amount Control TPH By SW8015 Mod **Found** Amount Recovery Limits Flags [A] [B] %R %R [D]**Analytes** 1-Chlorooctane 125 100 125 70-135 o-Terphenyl 50.0 58.7 117 70-135

Lab Batch #: 975723 Sample: 697385-1-BKS / BKS Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 08/28/15 07:11 SURROGATE RECOVERY STUDY **Amount** True Control BTEX by EPA 8021B Found Limits Amount Recovery Flags [A] [B] %R %R [D] **Analytes** 1,4-Difluorobenzene 0.0330 0.0300 110 80-120 4-Bromofluorobenzene 0.0348 0.0300 116 80-120

Lab Batch #: 975728 Sample: 697391-1-BKS / BKS Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 08/29/15 11:21 SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	116	100	116	70-135	
o-Terphenyl	49.9	50.0	100	70-135	

Lab Batch #: 975723 Sample: 697385-1-BSD / BSD Batch: 1 Matrix: Solid

Units: Date Analyzed: 08/28/15 07:28 mg/kg SURROGATE RECOVERY STUDY Amount True Control BTEX by EPA 8021B Found Amount Recovery Limits **Flags** [B] %R %R [A] [D] **Analytes** 1,4-Difluorobenzene 0.0311 0.0300 104 80-120 4-Bromofluorobenzene 0.0346 0.0300 115 80-120

Lab Batch #: 975728 Sample: 697391-1-BSD / BSD Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 08/29/15 11:44 SURROGATE RECOVERY STUDY Amount True Control TPH By SW8015 Mod **Found** Amount Recovery Limits Flags [A] [B] %R %R [D]**Analytes** 1-Chlorooctane 108 100 108 70-135 o-Terphenyl 45.3 50.0 91 70-135

Surrogate Recovery [D] = 100 * A / B

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: A-6 LATERAL

Work Orders: 514317, **Project ID:** 7250715079

Lab Batch #: 975723 **Sample:** 514404-001 S / MS **Batch:** 1 **Matrix:** Soil

Units: **Date Analyzed:** 08/28/15 00:44 mg/kg SURROGATE RECOVERY STUDY Amount True Control BTEX by EPA 8021B Found Amount Recovery Limits Flags [A] [B] %R %R [D]**Analytes** 1,4-Difluorobenzene 0.0273 0.0300 91 80-120 4-Bromofluorobenzene 0.0300 104 0.0312 80-120

Units: mg/kg Date Analyzed: 08/28/15 23:54 SURROGATE RECOVERY STUDY **Amount** True Control TPH By SW8015 Mod Found Amount Limits Flags Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 100 99.8 100 70-135 o-Terphenyl 40.5 49.9 81 70-135

Units: mg/kg Date Analyzed: 08/29/15 00:20 SURROGATE RECOVERY STUDY Amount True Control TPH By SW8015 Mod Found Amount Limits Flags Recovery [B] %R %R [A] [D] **Analytes** 1-Chlorooctane 105 100 105 70-135 o-Terphenyl 44.2 50.0 88 70-135

Surrogate Recovery [D] = 100 * A / B

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



BS / BSD Recoveries



Project Name: A-6 LATERAL

Work Order #: 514317 Project ID: 7250715079

Analyst: PJB Date Prepared: 08/27/2015 Date Analyzed: 08/28/2015

 Lab Batch ID: 975723
 Sample: 697385-1-BKS
 Batch #: 1
 Matrix: Solid

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	< 0.00100	0.100	0.0801	80	0.100	0.0801	80	0	70-130	35	
Toluene	< 0.00200	0.100	0.0868	87	0.100	0.0867	87	0	70-130	35	
Ethylbenzene	< 0.00100	0.100	0.0986	99	0.100	0.100	100	1	71-129	35	
m_p-Xylenes	< 0.00200	0.200	0.203	102	0.200	0.204	102	0	70-135	35	
o-Xylene	< 0.00100	0.100	0.102	102	0.100	0.104	104	2	71-133	35	

Analyst: JUM **Date Prepared:** 08/26/2015 **Date Analyzed:** 08/27/2015

Units: mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1 Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<2.00	50.0	50.3	101	50.0	54.2	108	7	90-110	20	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100*(C)/[B]Blank Spike Duplicate Recovery [G] = 100*(F)/[E]All results are based on MDL and Validated for QC Purposes



Units:

BS / BSD Recoveries



Project Name: A-6 LATERAL

Work Order #: 514317 **Project ID:** 7250715079

Date Prepared: 08/27/2015 **Date Analyzed:** 08/29/2015 **Analyst:** PJB

Lab Batch ID: 975728 **Sample:** 697391-1-BKS **Batch #:** 1 Matrix: Solid

mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
TPH By SW8015 Mod	Blank Sample Result [A]	Spike Added	Blank Spike Result	Blank Spike %R	Spike Added	Blank Spike Duplicate	Blk. Spk Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes		[B]	[C]	[D]	[E]	Result [F]	[G]				
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	866	87	1000	826	83	5	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	838	84	1000	752	75	11	70-135	35	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100*(C)/[B]Blank Spike Duplicate Recovery [G] = 100*(F)/[E]All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries

Project Name: A-6 LATERAL



Work Order #: 514317

Lab Batch #: 975723 **Project ID:** 7250715079

 Date Analyzed:
 08/28/2015
 Date Prepared:
 08/27/2015
 Analyst:
 PJB

 QC- Sample ID:
 514404-001 S
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: mg/kg

Reporting Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Benzene	0.0274	0.100	0.0655	38	70-130	X
Toluene	0.0762	0.100	0.0942	18	70-130	X
Ethylbenzene	0.0125	0.100	0.0807	68	71-129	X
m_p-Xylenes	0.146	0.200	0.265	60	70-135	X
o-Xylene	0.0380	0.100	0.113	75	71-133	

Lab Batch #: 975659

 Date Analyzed:
 08/27/2015
 Date Prepared:
 08/26/2015
 Analyst:
 JUM

 QC- Sample ID:
 513742-013 S
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: mg/kg MATRIX / MATRIX SPIKE RECOVERY STUDY **Parent** Spiked Sample Control **Inorganic Anions by EPA 300** Sample Spike Result %R Limits Flag Result Added %R [C] [D] [A] [B] **Analytes** Chloride 1780 2660 4840 115 80-120

Lab Batch #: 975659

 Date Analyzed:
 08/28/2015
 Date Prepared:
 08/26/2015
 Analyst:
 JUM

 QC- Sample ID:
 514317-005 S
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: mg/kg MATRIX / MATRIX SPIKE RECOVERY STUDY Parent Spiked Sample Control **Inorganic Anions by EPA 300** Flag Sample Spike Result %R Limits Result Added [C] [D] %R [A] [B] **Analytes** Chloride 86.5 500 631 109 80-120

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference [E] = 200*(C-A)/(C+B) All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



Form 3 - MS / MSD Recoveries



Project Name: A-6 LATERAL

Work Order #: 514317 Project ID: 7250715079

Lab Batch ID: 975728 **QC- Sample ID:** 514404-001 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 08/28/2015 **Date Prepared:** 08/27/2015 **Analyst:** PJB

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	16.3	998	781	77	1000	760	74	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	998	813	81	1000	889	89	9	70-135	35	

	SL - sludge O - Oil	C - Charcoal tube P/O - Plastic or other_		o - Solid L - Liquid A - Air Bag er 250 ml - Glass wide mouth	W - Water S - Soil SD - Solid A/G - Amber / Or Glass 1 Liter	W - Water A/G - Ambe	er VOA - 40 ml vial	Container
"/VIVI Saprifico	14/1/21	Time:	Date:	Received by: (Signature)	Time: F	Date:	hed	Relinqu
	*	Time:	Date:	Received by: (Signature)	Time: F	Date:	Relinquished by (Signature)	Relinqu
* 24 hour rush	*24		Date:	Received by: (Signature)	Time: F	Dafe:	neili (ulaned by (Signature)	hillau
	NOTES:	Time:	Date:	Received by: (Signature)	Time: [6:35]	Date	Social States	8
				100% Rush	☐ 50% Rush	-0	Polinguished by /C: Normal	lurn a
		N	St.	\				1
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		_		ō	5-2	0	11:35	F
	7	1	1	õ	5-1	7	8/36/2 10:10	- V
Lab Sample ID (Lab Use Only)	ZG		1 Lt. 250 ml Glass Jar	Start Depth End Depth VOA	Identifying Marks of Sample(s)	m a Identify	Date Time	Matrix
	Phylos	37	Joseph Committee		Lectera	2-6	250715079	N
	700	Sx	of Containers	Me Lead	6	Project Name	orgional	Proj. No.
	PROPRIE	D	2	Sampler's Signature	Sample		Saliibier's Name	Oall
	22/6			0#:	PO/SO#:	rolanne Tob	ger/a	Pro
C +	BRO	1 1		0	Phone:			
1 2 3 4 5				act:	Contact:			
Temp. of coolers when received (C°): 7.5				Midland, TX		and, TX	Office Location Md	Offi
1000					Address		TIX	$\overline{\mathcal{D}}$
Due Date:	REQUESTED / /	REQU		Laboratory: メモンCO	Labo			,
Lab use only	SIS/	ANALYSIS						
CHAIN OF CUSTODY RECORD							•	7



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: APEX/Titan

Work Order #: 514317

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Date/ Time Received: 08/26/2015 04:35:00 PM

Temperature Measuring device used:

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		2.5
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle	es?	N/A
#6 *Custody Seals Signed and dated?		N/A
#7 *Chain of Custody present?		Yes
#8 Sample instructions complete on Cha	in of Custody?	Yes
#9 Any missing/extra samples?		No
#10 Chain of Custody signed when reline	quished/ received?	Yes
#11 Chain of Custody agrees with sample	le label(s)?	Yes
#12 Container label(s) legible and intact	?	Yes
#13 Sample matrix/ properties agree with	n Chain of Custody?	Yes
#14 Samples in proper container/ bottle?		Yes
#15 Samples properly preserved?		Yes
#16 Sample container(s) intact?		Yes
#17 Sufficient sample amount for indicat	ed test(s)?	Yes
#18 All samples received within hold time	e?	Yes
#19 Subcontract of sample(s)?		No
#20 VOC samples have zero headspace	e (less than 1/4 inch bubble)?	N/A
#21 <2 for all samples preserved with HI samples for the analysis of HEM or HEM-analysts.		N/A
#22 >10 for all samples preserved with N	laAsO2+NaOH, ZnAc+NaOH?	N/A
* Must be completed for after-hours de Analyst:	elivery of samples prior to placing in PH Device/Lot#:	the refrigerator
Checklist completed by:	Caroline Dugan	Date: 08/26/2015
Checklist reviewed by:	Kelsey Brooks	Date: 08/28/2015



APPENDIX E NMOCD C-141 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

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

Form C-141 Revised August 8, 2011

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

			Rele	ease Notific	catio	n and Co	orrective A	ction	1				
						OPERA'	TOR			al Report		Final Repo	
Name of Company Enterprise Field Services LLC Address PO Box 4324, Houston TX 77210						Contact Dina Ferguson							
						Telephone No. 210-528-3824							
Facility Na	me Pipeline I	ROW, A-G	6 Gather	ing Lateral		Facility Typ	e Gas Gatheri	ng Pip	eline				
Surface Ow	ner Private I	Landowne	er	Mineral (Owner I	NA - Pipelin	ıe		API No	. NA			
				LOCA	ATIO	N OF RE	LEASE						
Unit Letter	Section T	`ownship	Range	Feet from the		South Line	Feet from the	East/	West Line	County			
J	4	25S	26E	349		South	362	,	West	Eddy		: *	
·			·	Latitude <u>N 32</u>	.15651	<u>9</u> Longitude	W -104.29667	5					
				NAT	URE	OF REL	EASE						
Type of Rele	ase Natural G	as					Release 8 bbls		Volume I	Recovered N	IA.		
Source of Re	lease Tanker T	Truck				Water/dri	lling mud Iour of Occurrence		Data and	Hour of Dis	001071		
Source Of No	IVASU TAHKU!	a i uch					@ 17:00 MDT	N.		Hour of Dis			
Was Immedi	ate Notice Give					If YES, To				<u> </u>			
		L	Yes	No 🛛 Not Ro	equired								
By Whom?	course Reached	10				Date and H							
was a water	course Reacned	a?	Yes 🛛	No		If YES, Volume Impacting the Watercourse.							
If a Watercou	irse was Impac	ted Describ				1							
11 11 11 11 11 11 11 11		, 19 030111	bo I uniy.										
Describe Cau	se of Problem	and Remed	ial Action	Taken.*									
m													
The landing mud as part	gear of a tank of the ongoing	er truck se z constructi	ttled into ion activi	the soil due to i ties at the pipeli	ts weigl ne Afte	it. The tanke or the tanker	r truck was full truck was empty	of wate	r, which w	as used to p	roduce	drilling	
discovered t	nat a pipe at th	he bottom (of the tru	ck ruptured and	release	ed approxima	ately 8 bbls of a	mixture	of stagnat	e water and	d old dr	illing mud.	
Describe Are	a Affected and	Cleanin A	ction Tak									<u> </u>	
Describe Are	a Allected and	Cicaliup A	CHOII Tak	pm, .									
Enterprise w	ill be excavati	ing the con	taminate	d soil and perfor	ming so	oil sampling i	in accordance wi	ith NM	OCD reme	diation gui	delines	and	
Enterprise's	General Relea ta to demonst:	ase Notifica rate cleanu	ation, Res	sponse, and reme	ediation	Plan (dated	March 9, 2015).	A final	C-141 for	m will be su	ıbmitte	d with	
				•									
I hereby certi	fy that the infor	rmation giv	en above	is true and compl	lete to th	ne best of my	knowledge and u	nderstar	d that purs	uant to NM	OCD rul	les and	
regulations al	l operators are:	required to	report and	d/or file certain re	elease no	otifications an	d perform correct trked as "Final Re	tive acti	ons for rele	ases which	may end	langer	
should their o	perations have	failed to ad	lequately	investigate and re	mediate	contamination	on that pose a thre	eport a eat to gr	oes not ren ound water	eve ine oper . surface wa	ator of t ter. hum	nan health	
or the environ	ment. In addit	tion, NMOC	CD accept	ance of a C-141	report do	oes not relieve	the operator of r	esponsi	bility for co	mpliance w	ith any	other	
tederal, state,	or local laws a	nd/or regul	ations.				OII COL	NTX	A (T) () =	D. 11 11 22 2	~ ~		
	4		Fin	11		OIL CONSERVATION DIVISION							
Signature:	\forall	m	True										
Printed Name	: Jon Fields				1	Approved by							
						A			3tr. =				
Title: Direct	or, Field Envi	ronmental			A	Approval Date	D:	I	Expiration I	Date:			
E-mail Addre	ss: Snolan@ep	prod.com_			(Conditions of	Approval:			Attached	П		
	7 - 0 -				- 1					1	_		
Date:	~ 98_ 7.	015	Phone	713-381-6684									



APPENDIX F

Waste Disposal Tickets

LEA LAND DISPOSAL SITE NEW MEXICO

MILE MARKER #64 US HWY 62/180 • 30 MILES EAST OF CARLSBAD, NM • PHONE (575) 887-4048

LEA LAND, LLC

3	1300 WEST M	IAIN STREET	• OKLAHO	MA CITY, OK 73106 •	PHONE	(405) 236-	4257	Uor)	
NO	N-HAZARDOUS WASTE MA	ANIFEST	NO	110424	1. PA	AGEOF	2. TRAI	ER NO. 1809		
G	3. COMPANY NAME Enterprise Products	216	DRESS 32 Comm			5.	PICK-UP DATI 8/26/2015	5		
	PHONE NO.	CITY		STATE		ZIP 6.	TNRCC I.D. NO).		
E	(432) 230-1414 7. NAME OR DESCRIPTION OF WASTE:		lland	TX 79703		TAINERS	9. TOTAL	10. UNIT	11. TEXAS	
					No.	Туре	QUANTITY	Wt/Vol.	WASTE ID	
N	^a Non-Regulated, Non Hazardous	Waste			1	СМ				
E	b. c.			7						
R	dWT: 26.60			1444						
A	12. COMMENTS OR SPECIAL INSTRUCT A-6 LATTER job: 70034827101	TIONS:					13. WASTE P		0. 08582	
	14. I	N CASE O	F EMER	GENCY OR SPIL	L, CON	TACT			de trada (1660-167) — Marie de consequence	
T	NAME Kin Slaughter		ne no - 887-4048)			24-HOUR	EMERGE	NCY NO.	
o	15.GENERATOR'S CERTIFICATI shipping name and are classified, packed, mari international and national government regulati	ked and labele	d and are in a	all réspects in proper cor	idition to	r franchart	by highway acco	ardina to a	mlicable	
R	PRINTED/TYPED NAME		DATE							
T	16. TRANSPORTER	(1)		17.	TR	ANSPO	RTER (2)			
R A	NAME: TALON LI	PE		NAME:						
N	TEXAS I.D. NO.			TEXAS I.D. NO.						
S P	IN CASE OF EMERGENCY CONTACT:		KEN	IN CASE OF EMER	RGENCY	CONTAC	T:			
O R	EMERGENCY PHONE:	(575) 602-	1311	EMERGENCY PHO	NE:					
T	18. TRANSPORTER (1): Acknowledge	ment of receipt	of material	19. TRANSPOR	TER (2	2): Acknow	vledgment of re	ceipt of ma	terial	
E R	PRINTED/TYPED NAME Too M	CHICA		PRINTED/TYPED	NAME_					
S	SIGNATURE JOSE IN CARCIA	DATE	8/26/	2015 SIGNATURE			DA	TE		
		ADD	RESS:		a plan areas of the file		PHONE:			
F	Lea Land, LLC	Marker 64, U.S. Hwy 62/180, 575-887-4048								
A	PERMIT NO.	files East of Carlsbad, NM 20. COMMENTS								
C I L	WM-01-035 - New N	Mexico	ĺ	20. COMMENTS						
T	21.DISPOSAL FACILITY'S CERTI facility is authorized and permitted to receive su	FICATION uch wastes.	: I Hereby c	ertify that the above des	cribed wa	astes were	delivered to this	facility, th	at the	
Y	AUTHORIZED SIGNATURE	O.A		CELL NO.		DATE	3/26/2015	TIMIT	E ID	
NERĀ	TOR: COPIES 1 & 6	DIGE	POSAL SITE	: COPIES 2 & 3		Min Plaka di III salaha sara I — I	TRANSPO		.10	