

CORRECTIVE ACTION REPORT

Property:

Chinaberry Leak 32.330720, - 104.310416 NE ¼ SE ¼, S5 T23S R26E Eddy County, New Mexico 2RP-3295

August 2016 Apex Project No. 7250715089

Prepared for:

PO Box 4324
Houston, TX 77252
Attention: Dina Ferguson

Prepared by:

Karolanne Toby Project Manager

Liz Scaggs, P.G. Division Manager

TABLE OF CONTENTS

1.1 Site D	DUCTION Description & Backgroundct Objective	. 1
•	ANKING	
3.1 Soil E	NSE ACTIONSxcavation Activitiesampling Program	. 2
4.1 Confir	TVALUATIONmation Soil Samplespile Soil Samples	. 3
5.0 FINDING	GS AND RECOMMENDATIONS	4
LIST OF APPE	ENDICES	
Appendix A:	Figure 1 – Topographic Map Figure 2 – Site Vicinity Map Figure 3 – Site Map	
Appendix B:	Photographic Documentation	
Appendix C:	Analytical Tables	
Appendix D:	Laboratory Analytical Reports & Chain-of-Custody Documentation	
Appendix E:	NMOCD C-141	
Appendix F:	Disposal Documentation	



CORRECTIVE ACTION REPORT

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32.330720, -104.310416
NE ¼ SE ¼, S5 T23S R26E
Eddy County, New Mexico
2RP-3295

Apex Project No. 7250715089

1.0 INTRODUCTION

1.1 Site Description & Background

The Chinaberry Leak Site is located within the Enterprise Field Services, LLC (Enterprise) pipeline right-of-way (ROW) in the northeast (NE) ¼ of the southeast (SE) ¼ of Section 5 in Township 23 South and Range 26 East in rural Eddy County, New Mexico (32.330720N, 104.310416W), referred to hereinafter as the "Site" or "subject Site". The Site is located to the east of an unpaved road on Bureau of Land Management (BLM) managed lands. The Site is surrounded by native vegetation rangeland periodically interrupted with oil and gas production and gathering facilities, including the Enterprise 58475OPV natural gas gathering pipeline (Chinaberry line). The pipeline traverses the site from northeast to southwest.

On September 4, 2015, Enterprise was notified of a pipeline leak on the Chinaberry line. Enterprise isolated the leaking portion and the pipeline section was blown down to carry out repair activities. Approximately five (5) barrels (bbls) of natural gas pipeline liquids were released from the leaking portion of the pipeline onto the ground surface. The release was identified by Enterprise on the ground surface and occurred within the Enterprise pipeline ROW. The initial remediation activities were conducted on September 10, 2015.

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
<u> </u>	>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.
- 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 September 4, 2015, Enterprise was informed of a pipeline leak detected by an Enterprise technician on the Chinaberry line. Approximately five (5) bbls of natural gas pipeline liquids was released from the leaking portion of the pipeline and onto the ground surface within the pipeline ROW. Enterprise isolated the leaking portion and the pipeline section was blown down to carry out repair activities.

The excavation was carried out on September 10, 2015. Impacted soil was removed from below and surrounding the release point on the pipeline. The excavation dimensions measured approximately one-hundred and twenty feet (120) feet long by eight (8) feet wide, with total depth ranging to approximately six (6) feet below ground surface (bgs). Impacted soil was removed and collected into one (1) stockpile on Site.



As noted by Enterprise, the backfill of the excavation was completed between September 11, 2015 through October 16, 2015. The stockpiled material from the excavation was transported off-Site to Lea Land, LLC (Lea Land) disposal facility in Carlsbad, New Mexico during the completion of backfill activities. The excavation was backfilled with clean caliche fill material, compacted utilizing heavy equipment and the area was contoured to approximate original surface grade. Copies of the waste disposal manifests are included as an attachment in Appendix F.

3.2 Soil Sampling Program

On September 14, 2015, Apex collected six (6) confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5 and CS-6), from the resulting excavation. In addition, one (1) composite soil sample (STP-1) was collected from the stockpiled material for disposal purposes.

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 a Site Map that indicates the approximate location of the confirmation soil samples in relation to pertinent land features and general Site boundaries (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 Confirmation 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, and CS-6) collected from the excavated area and the composite soil sample (STP-1) collected from the stockpile to the OCD *Recommended Remediation Action Levels* (RRALs) for sites having a total ranking score of "20".

The laboratory analyses of confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, and CS-6) collected from the Site indicate benzene concentrations ranging from below the laboratory reporting limits to 0.00235 mg/Kg, which are below the OCD RRAL limits of 10 mg/Kg for a Site ranking of "20".

The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, and CS-6) collected from the Site indicate total BTEX concentrations ranging from below the laboratory reporting limits to 0.00540 mg/Kg, which are below the OCD RRAL limits of 50 mg/Kg for a Site ranking of "20".

The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, and CS-6) 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 for a Site ranking of "20".



The laboratory analyses of the confirmation soil samples (CS-1, CS-2, CS-3, CS-4, CS-5, and CS-6) collected from the Site indicate chloride concentrations ranging from 3.05 mg/Kg to 19.1 mg/Kg, which are below the OCD RRAL limits of 250 mg/Kg for a Site ranking of "20".

4.2 Stockpile Soil Samples

The laboratory analysis of the composite soil stockpile sample (STP-1) collected from the Site indicates a benzene concentration of 0.00252 mg/Kg, which is below the OCD RRAL limits of 10 mg/Kg for a Site ranking of "20".

The laboratory analysis of the composite soil stockpile sample (STP-1) collected from the Site indicates a total BTEX concentration of 0.00506 mg/Kg, which is below the OCD RRAL limits of 50 mg/Kg for a Site ranking of "20".

The laboratory analysis of the composite soil stockpile sample (STP-1) collected from the Site does not indicate combined a TPH GRO/DRO concentration above the laboratory reporting limits, which is below the OCD RRAL limits of 100 mg/kg for a Site ranking of "20".

The laboratory analysis of the composite soil stockpile sample (STP-1) collected from the Site indicates a chloride concentration of 17.3 mg/Kg, which is below the OCD RRAL limits of 250 mg/Kg for a Site ranking of "20".

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

5.0 FINDINGS AND RECOMMENDATIONS

The Chinaberry Leak Site is located within the Enterprise ROW in the NE ¼ of SE ¼ of Section 5 in Township 23 South and Range 26 East in rural Eddy County, New Mexico (32.330720N, 104.310416W). The Site is located to the east of an unpaved road on BLM managed lands.

On September 4, 2015, Enterprise was notified of a pipeline leak on the Chinaberry line. Enterprise isolated the leaking portion and the pipeline section was blown down to carry out repair activities. Approximately five (5) bbls of natural gas pipeline liquids were released from the leaking portion of the pipeline onto the ground surface. The release was identified by Enterprise on the ground surface and occurred within the Enterprise pipeline ROW. The remediation activities were conducted on September 10, 2015

- 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 excavated utilizing heavy equipment to remove surface soils affected by the release. The excavation dimensions measured approximately one-hundred and twenty (120) feet long by eight (8) feet wide, with total depth of approximately six (6) feet bgs.
- A total of six (6) final confirmation soil samples were collected from the resulting excavation.
 Based on analytical results, soils remaining in place do not exhibit COC concentrations above the OCD Remediation Action Levels for a Site ranking of "20".



As noted by Enterprise, the backfill of the excavation was completed between September 11, 2015 through October 16, 2015. The stockpiled material from the excavation was transported off-Site to Lea Land, LLC (Lea Land) disposal facility in Carlsbad, New Mexico during the completion of backfill activities. The excavation was backfilled with clean caliche fill material, compacted utilizing heavy equipment and the area was contoured to approximate original surface grade.

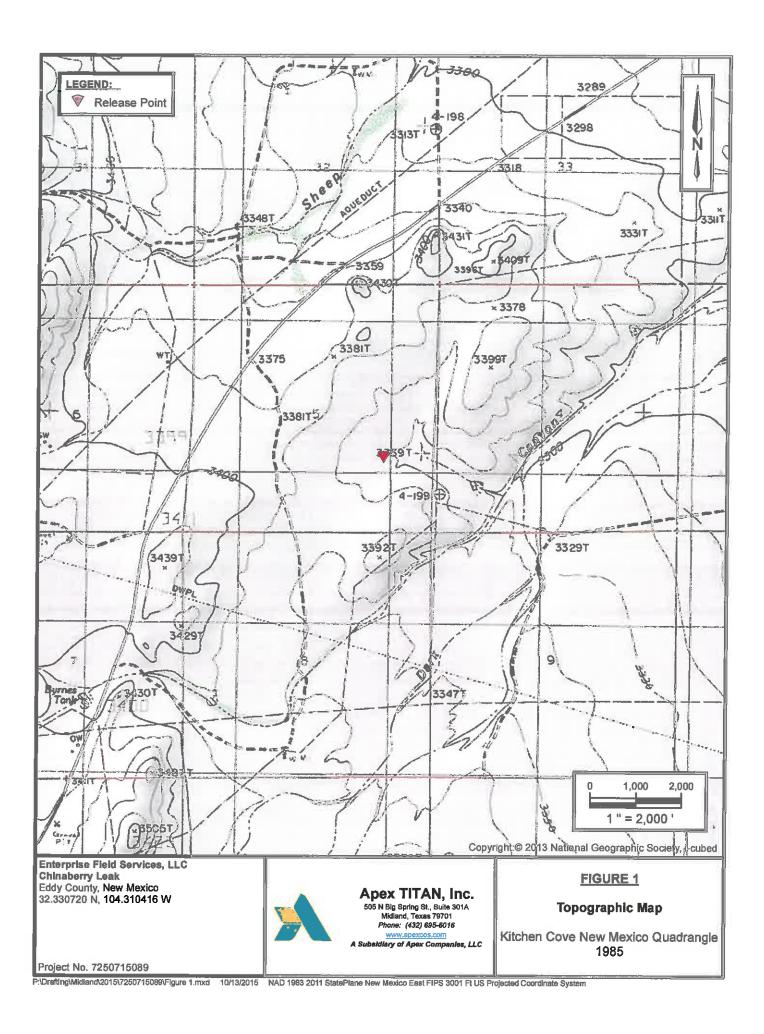
Based on field observations and laboratory analytical results, no additional investigation or corrective action appears warranted at this time.

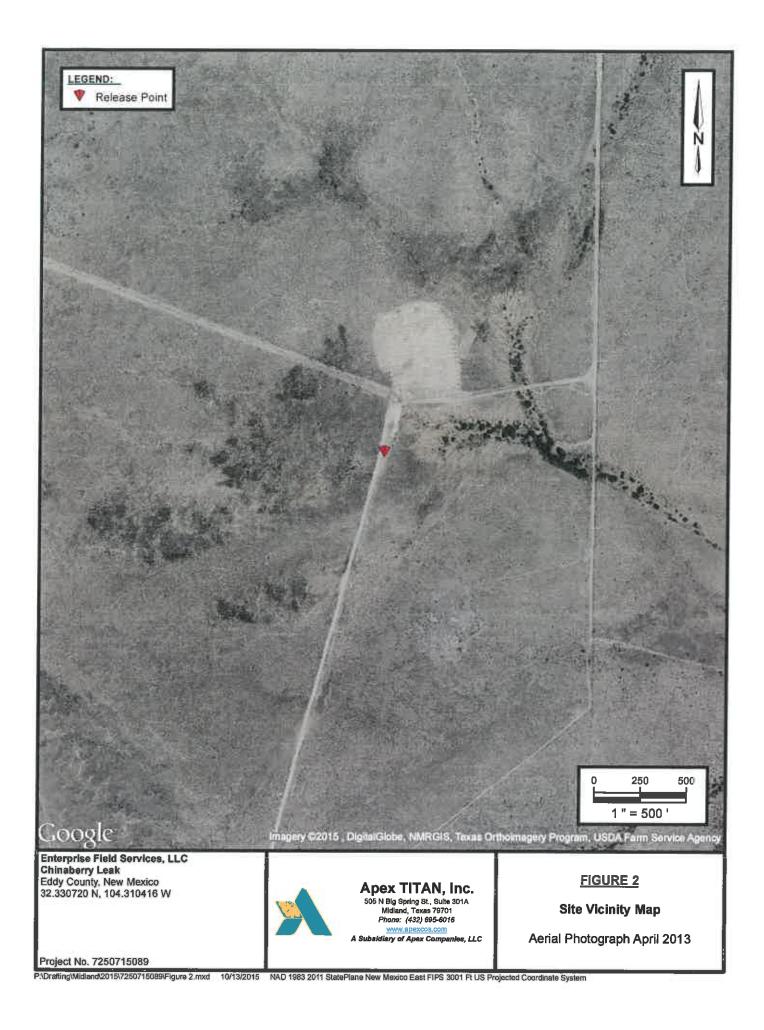


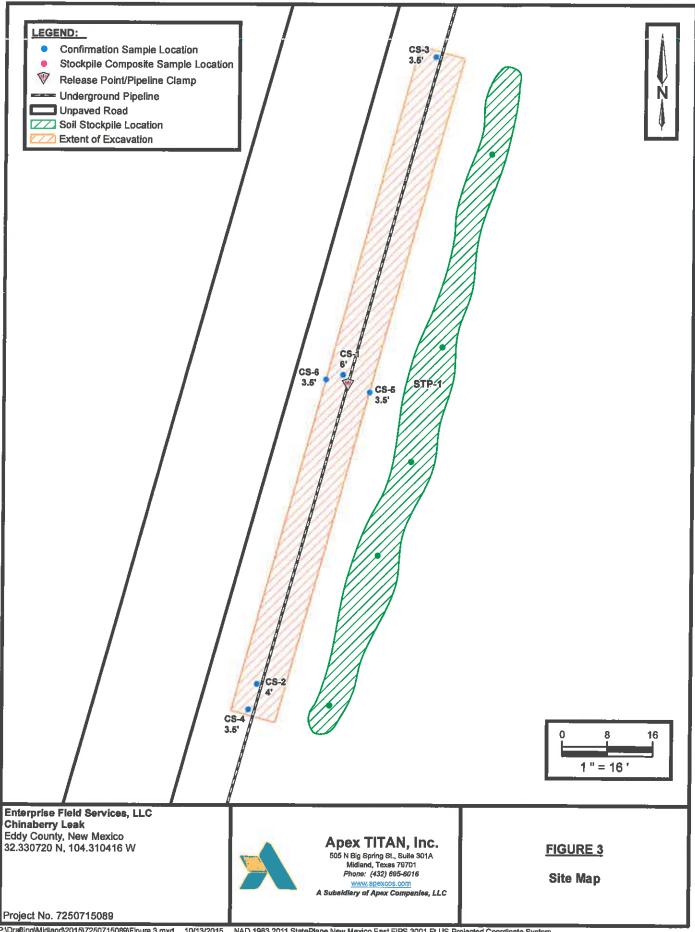


APPENDIX A

Figures









APPENDIX B

Photo Documentation



View of pipeline leak excavation facing south.



Close up view of release point facing south.





APPENDIX C

Analytical Tables



SOIL SAMPLE ANALYTICAL RESULTS
Chinaberry Leak TABLE 1

								HGT	TPH	TPH	
Sample I.D.	Sample Date	Sample Depth (feet BGS)	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethylbenzene (mg/Kg)	Xylenes (mg/Kg)	BTEX (mg/Kg)	GRO	DRO	GRO/DRO	Chloride
								(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
New Mexico Oil Con	iew Mexico Oil Conservation Division (NMO	(OCD) Recommer	ided Remediat	ion Action Lev	OCD) Recommended Remediation Action Levels (RRALs) (Total Ranking Score: 20)	I Ranking Score	20)				
New Mexico Oll	New Mexico Oll Conservation Division		10	Ä	¥	N N	OS.	# 2	N N	907	0.00
							3	į	2	2	nez
		I	EXCAVATE	ON CONFIRM	TRON SAMPLE A	NALYTICAL RES	ULTS				
. J. S.	9/14/2015	٥	<0.0000885	<0.00200	<0.000886	<0,000098	40.000956	515.0	A15.0	0.615	T.
CS-2	9/14/2015	+	<0.00100	<0.00200	<0.00100	<0,00100	<0.00100	×15.0	<15.0	45.0	44.6
CS3	9/14/2015	3.5	0.00235	0.00305	<0.000996	968000'0>	0.00540	<15.0	<15.0	V15.0	08.8
CS+	9/14/2015	3,5	<0.00100	<0.00200	<0.00100	<0.00100	<0.00100	<15,0	<15.0	<15.0	3.05
S-S-S	9/14/2015	3.5	<0.000994	<0.00199	<0.000994	<0.000994	<0.000994	<15.0	<15.0	<15.0	7
9933	9/14/2015	3.5	<0.00100	<0.00201	-0.00100	-0.00100	<0.00100	C14.9	<14.9	<14.9	42.2
			50	TOCKPILE SA	WPLE ANALYTICA	AL RESULTS	and the second second				
5TF-1	9/14/2015	AN	0.00252	0,00204	<0.0000888	8 888000 D>	0.00508	-15EA	445.00		
mg/Kg- militarams per Kilogram	ogram					i	1 220000	0.01	10.0	0,014	17.3

mg/Kg- milligrems per Klogram NE - Not Established NA - Not Applicable BGS - below ground surface



APPENDIX D

Laboratory Analytical Reports & Chain of Custody Documentation

Analytical Report 515457

for APEX/Titan

Project Manager: Karolanne Toby
CHINABERRY
7250715089

Collected By: Client

16-SEP-15





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)





16-SEP-15

Project Manager: Karolanne Toby APEX/Titan

505 N. Big Spring Ste. 301 A

Midland, TX 79701

Reference: XENCO Report No(s): 515457

CHINABERRY
Project Address: NM

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) 515457. 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. 515457 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,

Julian Martinez

Project Manager

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Sample Cross Reference 515457



APEX/Titan, Midland, TX

CHINABERRY

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
CS-1	S	09-14-15 12:23	- 6 ft	515457-001
CS-2	S	09-14-15 12:26	- 4 ft	515457-002
CS-3	S	09-14-15 12:29	- 3.5 ft	515457-003
CS-4	S	09-14-15 12:31	- 3.5 ft	515457-004
CS-5	S	09-14-15 12:34	- 3.5 ft	515457-005
CS-6	S	09-14-15 12:37	- 3.5 ft	515457-006
STP-1	S	09-14-15 12:47		515457-007



CASE NARRATIVE



Client Name: APEX/Titan
Project Name: CHINABERRY

Project ID:

7250715089

Work Order Number(s): 515457

Report Date: 16-SEP-15
Date Received: 09/15/2015

Sample receipt non conformances and comments:	
Sample receipt non conformances and comments per sample:	
None	



Project Id: 7250715089 Contact: Karolanne Toby

Project Location: NM

Certificate of Analysis Summary 515457

APEX/Titan, Midland, TX

Project Name: CHINABERRY

Date Received in Lab: Tue Sep-15-15 08:20 am

Report Date: 16-SEP-15

					Project Manager: Kelsey Brooks	Kelsey Brooks	
	Lab Id:	515457-001	515457-002	515457-003	515457-004	515457-005	515457-005
Analysis Reauested	Field Id:	CS-1	CS-2	CS-3	CS-4	CS-5	CS-6
	Depth:	6 ft	4 f f	3.5 ft	3.5 ft	3.5 ft	3.5 A
	Matrix:	SOIL	SOIL	SOIL	SOIL	TIOS	SOIL
	Sampled:	Sep-14-15 12:23	Sep-14-15 12:26	Sep-14-15 12:29	Sep-14-15 12:31	Sep-14-15 12:34	Sep-14-15 12:37
BTEX by EPA 8021B	Extracted:	Sep-15-15 11:00	Sep-15-15 11:00	Sep-15-15 11:00	Sep-15-15 11:00	Sep-15-15 11:00	Sep-15-15 11:00
	Analyzed:	Sep-15-15 22:39	Sep-15-15 22:56	Sep-16-15 11:45	Sep-15-15 23:29	Sep-15-15 23:46	Sep-16-15 00:03
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		_	ND 0.00100	0.00235 0.000996	ND 0.00100	ND 0.000994	D 0.0
Toluene		ND 0.00200	ND 0.00200	0.00305 0.00199	ND 0.00200	ND 0.00199	ND 0.00201
Ethylbenzene		ND 0.000998	ND 0.00100	ND 0.000996	ND 0.00100	ND 0.000994	ND 6.00100
m,p-Xylenes		ND 0.00200	ND 0.00200	ND 0.00199	ND 0.00200	ND 0.00199	1
o-Xylene		ND 0.000998	ND 0.00100	ND 0.000996	ND 0.00100		- 1
Total Xylenes		ND 0.000998	ND 0.00100	ND 0.000996	1	ND 0.000994	
Total BTEX		ND 0.000998	ND 0.00100	0.00540 0.000996	ND 0.00100	ND 0.000994	
Inorganic Anions by EPA 300	Extracted:	Sep-15-15 16:00	Sep-15-15 16:00	Sep-15-15 16:00	Sep-15-15 16:00	Sep-15-15 16:00	
	Analyzed:	Sep-15-15 18:50	Sep-15-15 19:35	Sep-15-15 19:58	Sep-15-15 20:20	Sep-15-15 20:43	Sep-15-15 21:05
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	me/kg RI.
Chloride		19.1 2.00	11.6 10.0	6.89 2.00	3.05 2.00		2
TPH by SW 8015B	Extracted:	Sep-15-15 18:00	Sep-15-15 18:00	Sep-15-15 18:00	Sep-15-15 18:00	Sep-15-15 18:00	Sep-15-15 18:00
	Analyzed:	Sep-16-15 10:49	Sep-16-15 11:11	Sep-16-15 11:34	Sep-16-15 15:54	Sep-16-15 15:06	Sep-16-15 12:44
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	me/kg RL
C6-C10 Gasoline Range Hydrocarbons		ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 15.0	
CIU-C28 Diesel Range Organics			ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 14.9
Lotal 1.PH		ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 14.9

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.

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Version: 1%

N.

Julian Martinez Project Manager

Page 5 of 18

Final 1.000



Contact: Karolanne Toby Project Id: 7250715089

Project Location: NM

Certificate of Analysis Summary 515457

APEX/Titan, Midland, TX

Project Name: CHINABERRY

Report Date: 16-SEP-15

Date Received in Lab: Tue Sep-15-15 08:20 am

		;	Project Manager: Kelsev Brooks	Kelsev Brooks	
	Lab Id:	515457-007			
Analysis Pannostad	Field Id:	STP-1			
	Depth:				
	Matrix:	SOIL			
	Sampled:	Sep-14-15 12:47			
BTEX by EPA 8021B	Extracted:	Sep-15-15 11:00			
	Analyzed:	Sep-16-15 12:02			
	Units/RL:	mg/kg RL			
Benzene		0.00252 0.000998		-	
Toluene		0.00254 0.00200			
Ethylbenzene		ND 0.000998			
m,p-Xylenes		ND 0.00200			
o-Xylene		ND 0.000998			
Total Xylenes		ND 0.000998			
Total BTEX		0.00506 0.000998			
Inorganic Anions by EPA 300	Extracted:	Sep-15-15 16:00			
	Analyzed:	Sep-15-15 22:13			
	Units/RL:	mg/kg RL			
Chloride		17.3 10.0			
TPH by SW 8015B	Extracted:	Sep-15-15 18:00			
	Analyzed:	Sep-16-15 15:29			
	Units/RL:	mg/kg RL			
C6-C10 Gasoline Range Hydrocarbons					
C10-C28 Diesel Range Organics		ND 15.0			
Total TPH		ND 15.0			

Julian Martinez Project Manager

Page 6 of 18

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Version: 1.%

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.

Final 1.000



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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Project Name: CHINABERRY

Work Orders: 515457,

Lab Batch #: 977013

Sample: 515457-001 / SMP

Project ID: 7250715089

Units:

mg/kg

Batch: Date Analyzed: 09/15/15 22:39

Matrix: Soil

SU	RROGATE R	ECOVERY:	STUDY	
Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
0.0284	0.0300	95	80-120	
0.0302	0.0300	101	80-120	
	Amount Found [A]	Amount True Found Amount [A] [B] 0.0284 0.0300	Amount True Recovery [A] [B] %R [D]	Amount True Recovery Limits %R [D]

Lab Batch #: 977013

Sample: 515457-002 / SMP

Batch: 1

Matrix: Soil

Units:

mg/kg

Date Analyzed: 09/15/15 22:56

SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0281	0.0300	94	80-120	
4-Bromofluorobenzene	0.0308	0.0300	103	80-120	

Lab Batch #: 977013

Sample: 515457-004 / SMP

Batch: 1

Matrix: Soil

Units:

mg/kg

Date Analyzed: 09/15/15 23:29

SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene	0.0306	0.0300	102	80-120	

Lab Batch #: 977013

Sample: 515457-005 / SMP

Batch: 1

Matrix: Soil

Units:

mg/kg

Date Analyzed: 09/15/15 23:46

SURROGATE RECOVERY STUDY True Amount Control BTEX by EPA 8021B Found Amount Recovery Limits Flags [A] [B] %R %R [D]**Analytes** 0.0286 0.0300 95 80-120

4-Bromofluorobenzene Lab Batch #: 977013

1,4-Difluorobenzene

Sample: 515457-006 / SMP

Batch:

0.0309

Matrix: Soil

103

80-120

0.0300

Units:	mg/kg	Date Analyzed: 09/16/15 00:03	SU	RROGATE RI	COVERY	STUDY	
	ВТЕ	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluor	robenzene		0.0287	0.0300	96	80-120	
4-Bromoflu	uorobenzene	. 1 800	0.0307	0.0300	102	80-120	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

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

Version: 1.%

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

^{***} Poor recoveries due to dilution



Project Name: CHINABERRY

Work Orders: 515457,

Project ID: 7250715089

Lab Batch #: 977003

Sample: 515457-001 / SMP

Batch: 1 Matrix: Soil

Units:	its: mg/kg Date Analyzed: 09/16/15 10:49 SURROGATE RECOVERY STUDY							
	ТРЕ	I by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1-Chlorooc	tane		85.4	99.7	86	70-135		
o-Terpheny	/1		40.5	49.9	81	70-135		

Lab Batch #: 977003

Sample: 515457-002 / SMP

Batch: 1 Matrix: Soil

Units:	mg/kg	Date Analyzed: 09/16/15 11:11	SU	RROGATE RI	ECOVERY S	STUDY	
	TPI	H by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooc	tane	Tallaly tos	85.6	99.8	86	70-135	
o-Terphenyl			41,2	49.9	83	70-135	

Lab Batch #: 977003

Sample: 515457-003 / SMP

Batch: Matrix: Soil

Units: mg/kg Date Analyzed: 09/16	/15 11:34 S [IRROGATE RI	ECOVERY!	STUDY	
TPH by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1-Chlorooctane	89.1	100	89	70-135	
o-Terphenyl	37.3	50.0	75	70-135	

Lab Batch #: 977013

Sample: 515457-003 / SMP

Batch: 1

Matrix: Soil

Units:	mg/kg	Date Analyzed: 09/16/15 11:45	SURROGATE RECOVERY STUDY					
	ВТЕХ	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
		Analytes			[D]			
1,4-Difluoro	benzene		0.0262	0.0300	87	80-120		
4-Bromofluorobenzene			0.0264	0.0300	88	80-120		

Lab Batch #: 977013

Sample: 515457-007 / SMP

Batch:

Matrix: Soil

Units:	mg/kg	Date Analyzed: 09/16/15 12:02	SU	RROGATE RI	ECOVERY S	STUDY	
	BTE	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluor	obenzene		0.0278	0.0300	93	80-120	
4-Bromofluorobenzene			0.0297	0.0300	99	80-120	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

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

Version: 1%

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

^{***} Poor recoveries due to dilution



Project Name: CHINABERRY

Work Orders: 515457,

Project ID: 7250715089

Lab Batch #: 977003

Sample: 515457-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 09/16/15 12:44 SURROGATE RECOVERY STUDY								
	ТРН	by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
	1	Analytes			[D]			
1-Chloroocta	ine		90.7	99.6	91	70-135		
o-Terphenyl			37.0	49.8	74	70-135		

Lab Batch #: 977003

Sample: 515457-005 / SMP

Batch: 1

Matrix: Soil

Units:	mg/kg	Date Analyzed: 09/16/15 15:06	ate Analyzed: 09/16/15 15:06 SURROGATE RECOVERY STUDY							
	TPI	I by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags			
1-Chloroocta	ane		106	99.7	106	70-135				
o-Terphenyl			51.4	49.9	103	70-135				

Lab Batch #: 977003

Sample: 515457-007 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date	: Analyzed: 09/16/15 15:29	SU	RROGATE RE	COVERY	STUDY	
TPH by SW	8015B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analyt	es			[D]		
1-Chlorooctane		94.1	100	94	70-135	
o-Terphenyl	-	45.0	50.0	90	70-135	

Lab Batch #: 977003

Sample: 515457-004 / SMP

Batch:

1 Matrix: Soil

Units: mg/kg	Date Analyzed: 09/16/15 15:54	SU	RROGATE RI	ECOVERY !	STUDY	
•	TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane		89.1	99.9	89	70-135	
o-Terphenyl		41.9	50.0	84	70-135	

Lab Batch #: 977013

Sample: 698194-1-BLK / BLK

Batch: 1

Matrix: Solid

Omes:	ilig/kg	Date Analyzen: 09/13/13 18:23	SURROGATE RECOVERY STUDY						
	BTEX b	y EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags		
	A	nalytes			[D]	,			
1,4-Difluorobena	zene		0.0278	0.0300	93	80-120			
4-Bromofluorobenzene			0.0298	0.0300	99	80-120			

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

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

Version: 1.%

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

^{***} Poor recoveries due to dilution



Project Name: CHINABERRY

Work Orders: 515457,

Project ID: 7250715089

Lab Batch #: 977003

Sample: 698182-1-BLK / BLK

Batch: 1 Matrix: Solid

Units:	mg/kg	Date Analyzed: 09/16/15 16:45	SURROGATE RECOVERY STUDY						
		by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Centrol Limits %R	Flags		
		Amarytes							
1-Chlorooct	ane		87.1	100	87	70-135			
o-Terphenyl			35.3	50.0	71	70-135			

Lab Batch #: 977013

Sample: 698194-1-BKS/BKS

Batch: 1

Matrix: Solid

Units:	mg/kg	Date Analyzed: 09/15/15 17:32	SURROGATE RECOVERY STUDY							
	ВТЕ	X by EPA 8021B	Amount Found [A]	True Amount {B]	Recovery %R	Control Limits %R	Flags			
		Analytes			[D]					
1,4-Difluor	robenzene		0.0323	0.0300	108	80-120				
4-Bromofluorobenzene			0.0355	0.0300	118	80-120				

Lab Batch #: 977003

Sample: 698182-1-BKS/BKS

Batch: 1

Matrix: Solid

SURROGATE RECOVERY STUDY

Units:	mg/kg	Date Analyzed:	09/15/15 20:35

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	92.7	100	93	70-135	
o-Terphenyl	39.9	50.0	80	70-135	

Lab Batch #: 977013

Sample: 698194-1-BSD / BSD

Batch:

Matrix: Solid

Units:	mg/kg	Date Analyzed: 09/15/15 17:49	SU	RROGATE RI	ECOVERY S	STUDY	
	ВТЕ	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1,4-Difluoro	obenzene		0.0307	0.0300	102	80-120	
4-Bromoflu	orobenzene		0.0324	0.0300	108	80-120	

Lab Batch #: 977003

Sample: 698182-1-BSD / BSD

Batch: 1

Matrix: Solid

Units:	mg/kg	Date Analyzed: 09/15/15 20:59	SU	RROGATE RE	ECOVERY S	STUDY	
i	ТРЕ	H by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooct	ane		83.3	100	83	70-135	
o-Terphenyl			36.0	50.0	72	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.

Version: 1.%

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

^{***} Poor recoveries due to dilution



Project Name: CHINABERRY

Work Orders: 515457,

Project ID: 7250715089

Lab Batch #: 977013

Sample: 515462-004 S / MS

Batch: Matrix: Soil

Units: mg/kg	Date Analyzed: 09/15/15 21:31	SU	RROGATE RI	ECOVERY	STUDY	
1	BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	•	0.0294	0.0300	98	80-120	
4-Bromofluorobenzen		0.0320	0.0300	107	80-120	

Lab Batch #: 977003

Sample: 515457-001 S/MS

Batch:

Matrix: Soil

Units:	mg/kg	Date Analyzed: 09/16/15 15:57	SU	RROGATE RI	ECOVERY :	STUDY	
	TPI	I by SW 8015B	Amount Found [A]	True Amount [B]	Recovery	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooc	tane		122	99.9	122	70-135	
o-Terpheny	<i>i</i> 1		55.0	50.0	110	70-135	

Lab Batch #: 977013

Sample: 515462-004 SD / MSD

Batch: 1 Matrix: Soil

SURROGATE RECOVERY STUDY

Units:

mg/kg

Date Analyzed: 09/15/15 21:48

Amount True Control BTEX by EPA 8021B Found Limits Flags Amount Recovery [A] [B] %R %R [D] Analytes 1,4-Difluorobenzene 0.0339 0.0300 113 80-120 4-Bromofluorobenzene 0.0350 0.0300 117 80-120

Lab Batch #: 977003

Sample: 515457-001 SD / MSD

Batch:

Matrix: Soil

Units:	mg/kg	Date Analyzed: 09/16/15 16:21	SU	RROGATE RE	ECOVERY S	STUDY	
	TP	H by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
		Analytes			[D]		
1-Chlorooct	ane		119	99.5	120	70-135	
o-Terphenyl	l		51.8	49.8	104	70-135	

Surrogate Recovery [D] = 100 * A / B

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

Version: 1 %

^{*} 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: CHINABERRY

Work Order #: 515457

Analyst:

Lab Batch ID: 977013

Date Prepared: 09/15/2015

Batch #: 1

Project ID: 7250715089 Date Analyzed: 09/15/2015

Sample: 698194-1-BKS

Matrix: Solid

mg/kg

Flag Control Limits 35 35 35 35 35 BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY Control Limits %R 70-130 70-130 71-129 70-135 71-133 RPD N 4 9 9 Pap GR 2 8 83 8 33 90 Blank Spike Duplicate Result [F] 0.0829 0.0917 0.0801 0.186 9680.0 Spike Added 0.0998 0.0998 0.0998 0.200 0.0998 斑 Blank Spike %R [D] 82 98 86 66 96 0.0859 0.0964 0.0977 Blank Spike Result [C] 0.0817 0.198 0.100 Spilke Added 0.200 0.1000.100 0.100<u>B</u> Sample Result <0.00100 <0.00100 <0.00200 <0.00100 <0.00200 Blank ∢ BTEX by EPA 8021B Analytes Ethylbenzene m,p-Xylenes o-Xylene Toluene Benzene Units:

Analyst:

Units:

Date Prepared: 09/15/2015

Matrix: Solid

Date Analyzed: 09/15/2015

Batch #: 1 Sample: 698140-1-BKS Lab Batch ID: 976992

its: mg/kg		BLANK	K /BLANK SPIKE / BLANK S	PIKE / I	LANKS	SPIKE DUPLICAT	(E)	RECOVE	ERY STUD	Λ	
Inorganic Anions by EPA 300	Blank Sample Result [A]	Spike Added	Blank Spike Result	Blank Spike	Spike Added	Blank Spike Dunlicate	Blk. Spk Dup.	RPD	Control Limits	Control Limits	Flag
ytes	[[B]	[כ]	<u>e</u>	<u>a</u>	Result [F]	[5]		Ye.	VaNETU	
Chloride	<2.00	20.0	50.8	102	20.0	50.6	101	0	90-110	. 20	

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 Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Final 1.000



BS / BSD Recoveries



Project Name: CHINABERRY

Work Order #: 515457

Analyst:

Date Prepared: 09/15/2015

Project ID: 7250715089

Date Analyzed: 09/15/2015

Matrix: Solid

Batch #: 1 Sample: 698182-1-BKS Lab Batch ID: 977003 Units:

ts: mg/kg		BLAN	BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY	SPIKE / 1	SLANKS	PIKE DUP	LICATE	RECOVI	ERY STUE	χ	
									į		
TPH by SW 8015B		Spike	Blank	Blank	Spike	Blank	Blk. Spk		Control	Centrel	į
	Sample Result	Added	Spike	Spike	Added	Spike	Dup.	RPD	Limits	Limits	Flag
	<u> </u>		Kesuit	%K		Duplicate	% K	*	%K	%RPD	
Analytes		S	<u></u>	<u>a</u>	<u> </u>	Result [F]	ট্র				
C6-C10 Gasoline Range Hydrocarbons	<15.0	1000	894	68	1000	856	98	4	70-135	35	
C10-C28 Diesel Range Organics	<15.0	1000	720	72	1000	735	74	2	70-135	35	Ī

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

Page 14 of 18



Form 3 - MS Recoveries

Project Name: CHINABERRY



Work Order #: 515457

Lab Batch #: 976992

Date Prepared: 09/15/2015

Project ID: 7250715089

Date Analyzed: 09/16/2015

QC-Sample ID: 515359-004 S

Analyst: JUM

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

Reporting Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	1470	1000	1090	0	80-120	Х

Lab Batch #:

976992

Date Analyzed: 09/15/2015

Date Prepared: 09/15/2015

Analyst: JUM

QC- Sample ID: 515457-001 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

Keporting Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	19.1	50.0	67.9	98	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

Version: 1.%



Form 3 - MS / MSD Recoveries



Project Name: CHINABERRY

Batch #: QC-Sample ID: 515462-004 S 977013 Lab Batch ID:

09/15/2015

mg/kg

Reporting Units:

Date Analyzed:

515457

Work Order #:

Matrix: Soil

Project ID: 7250715089

Analyst: SYG Date Prepared: 09/15/2015

Reporting Units:	mg/kg		×	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY	C/MAT	RIX SPII	Œ DUPLICA	TE REC	OVERY S	STUDY		
ш.	BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits	Control Limits	F 68
Benzene		<0.000996	9660.0	9690'0	70	0.0994	0.0797	80	14	70-130	35	
Tohiene		<0.00199	9660'0	0.0725	73	0.0994	0.0814	82	12	70-130	35	
Ethylbenzene		96600000>	9660'0	0.0789	79	0.0994	0.0877	80	11	71-129	35	
m,p-Xylenes		<0.00199	0,199	0.160	80	0.199	0.178	68	11	70-135	35	
o-Xylene		96600000⊳	9660.0	0.0783	79	0.0994	0.0881	68	12	71-133	35	
Lab Batch ID:	977003	QC- Sample ID: 515457-001 S	515457	-001 S	Ba	Batch #:	1 Matrix	Matrix: Soil				
Date Analyzed:	09/16/2015	Date Prepared: 09/15/2015	09/15/2	015	An	Analyst: PJB	29					
Reporting Units:	mg/kg		Σ	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY	(/ MAT	RIX SPI	CE DUPLICA	TE REC	VERY S	TUDY		

			THE POLICE IN TH			TOTAL TOTAL	TE NEC	TENI	IGOIC		
TPH by SW 8015B	Parent Sample	Spike	Spiked Sample Result	Spiked Sample	Spike	Duplicate Spiked Sample	Spiked Dub.	RPD	Control	Control) (4)
Analytes	Result [A]	Added [B]	[C] %R A	Z.E	Added [E]	Result [F]	<u>G</u> %	%	%R	%RPD	0
C6-C10 Gasoline Range Hydrocarbons	<15.0	666	702	70	995	713	72	2	70-135	35	
C10-C28 Diesel Range Organics	<15.0	666	758	76	995	743	75	6	70-135	35	

Matrix Spike Percent Recovery [D] = $100^{4}(C-A)/B$ Relative Percent Difference RPD = $200^{4}(C-F)/(C+F)$

Matrix Spike Duplicate Percent Recovery $[G] = 100^{\circ}(F-A)/E$

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable N = See Narrative, EQL * Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

	SL - sludge O - Oil	C - Charcoal tube P/O - Plastic or other_	Ī	L - Liquid A - Air Bag 250 ml - Glass wide mouth		W - Water S - Soil SD - Solid A/G - Amber / Or Glass 1 Liter	W - Water A/G - Amb	WW - Wastewater VOA - 40 ml vial		Matrix Container
Toly hour rost	1 470 %	Time:	Date:	ature)	Received by: (Signature)	Time: F	Date:	Signature)	ned	Hell
		Time:	Date:	ature)	Received by: (Signature)	Time: F	Date:	Signature)	Helinquisned by (Signature)	
* NM same &	11/1×	Time:	Date:	ature)	(Sig	Time:	Date:	oignature)	Comquency by (Signature)	
	NOTES:	Time:	Date:	nature)	Received by: (Signature)	S. Zo	%/15/15	A Continue	Surry (Signawra)	1
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	300	10						None	Police time	
	All Andrews	33'W								
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		•			3.5	9	V C5	12:37		, _
					35	5	CS	12:34		Ţ
					35	12.	C5-4	/2:3/		I
					3.5	3	S	12:29		I
					14	82	CS-	12:26		
The state of the s			7		2	-/	S	12:23	2/14/15	ري
Lab Sammle ID (Lab Lies Criss)	600	6	250 ml Glass Jar P/O	VOA A/G 1 LL.	Start Depth End Depth	Identifying Marks of Sample(s)	f Identify	amil soec		Matrix
		\Z	ntainers	No/Type of Containers	7	berry	Chinobe	680	7250718	1
	Q de Constantino	<u>+</u>	Shir	The state of the s	Elec	Mana	Project Name	15/ON	Proj. No.	Po
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rays oi oi		2)#: 	PO/SO #:	une Tody	Project Manager Lacalcane To	oject Mana	P
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Temp. of coaters				1/2/0	SS: 1111 G	* Address:	ind 7	on Mich	Office Location	<u>ď</u> ,
Due Date:	STED	- nequeste		10	Laboratory:	Labor			Y I I	_
Lab use only	SIS	ANALYSIS								·
CHAIN OF CUSTODY RECORD						-				٦

Apex TITAN, Inc. • 505 N. Big Springs Drive, Suite 301A • Midland, Texas 79701 • Office: 432-695-6016



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: APEX/Titan

Date/ Time Received: 09/15/2015 08:20:00 AM

Work Order #: 515457

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

Temperature Measuring device used :

Sample Receipt Checklist	:	Comments
#1 *Temperature of cooler(s)?	3	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	N/A	
#5 Custody Seals intact on sample bottles?	N/A	
#6 *Custody Seals Signed and dated?	N/A	
#7 *Chain of Custody present?	Yes	
#8 Sample instructions complete on Chain of Custody?	Yes	
#9 Any missing/extra samples?	No	
#10 Chain of Custody signed when relinquished/ received?	Yes	
#11 Chain of Custody agrees with sample label(s)?	Yes	
#12 Container label(s) legible and intact?	Yes	
#13 Sample matrix/ properties agree with 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 indicated test(s)?	Yes	
#18 All samples received within hold time?	Yes	
#19 Subcontract of sample(s)?	No	
#20 VOC samples have zero headspace (less than 1/4 inch bubble)?	N/A	
#21 <2 for all samples preserved with HNO3,HCL, H2SO4? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A	
#22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH?	N/A	

Must be completed for after-hours delivery of samples prior to placing in the refrigerator												
Analyst:		PH Device/Lot#:										
	Checklist completed by:	Caroline Dugan	Date: 09/15/2015									
	Checklist reviewed by:	Julian Martinez	Date: 09/15/2015									



APPENDIX E
NMOCD C-141

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, 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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

			Kel	ease Notifi	çatio	n and C	orrective A	Action				
						OPERA	TOR		⊠ Init	ial Report	Final Repo	
Name of Co		nterprise Fi				Contact Dina Ferguson						
				n, TX 77210		Telephone No. 210-528-3824						
Facility Nat Lateral	ne <i>Pij</i>	peline ROW	, 584750	PV Gathering		Facility Ty	pe: Gas Gathe	ring Pip	eline			
Surface Ow Manageme		ureau of La	rd	Mineral (Owner	NA - Pipe	eline	· · · · · · · · · · · · · · · · · · ·	Lease 1	No. NA		
				LOCA	ATIO	N OF RE	LEASE	· ·				
Unit Letter Section Township Range Feet from the North						/South Line South	Feet from the 260		est Line	County Eddy		
			I	atitude: <u>N 32.5</u>			de: <i>W~104.3104</i>	116			V	
				NAT	URE	OF REL	EASE					
Type of Release Natural Gas, Pipeline Liquids Source of Release Pipeline Leak.						Volume of 5 BBL Liq	Release: 570 MC ulds	JF,	Volume F	Recovered: N/A		
Source of Release Pipeline Leak. Was Immediate Notice Given?						Date and F	lour of Occurrence @ 15:30 MDT			Hour of Discovery		
Was Immedia	te Notice G		Yes 🗌	No Not Re	quired	If YES, To	Whom?					
By Whom?	Osman De	Leon			Date and H	our 9/4/2015@	70.30 M	DT				
Was a Watercourse Reached?						If YES, Vo	lume Impacting f	he Water	course.			
			No .							112		
If a Watercoun Describe Caus												
¥	vas discove	red by Enter			egmen.	i was isolated	, blown down and	t clamped	t; leaking	portion was repaire	ed	
hereby certify egulations all	curred with Remediation that the incoperators as	tin pipeline R on Plan (dated formation give re required to	OW. Clea I March 9 on above i	nup activities will , 2015). A final C is true and comple for file certain re	>141 fo ete to th lease no	rm will be su e best of my l tifications an	<i>bmitted once soil</i> mowledge and un d perform correct	sampling derstand	demonsi that pursu	d Release Notification trates cleanup is contained to NMOCD rule ases which may enda	nplete. s and	
should their op	erations have cent. In add	ument, The a ve failed to ad dition, NMOC	cceptance equately i D accepts	of a C-141 repor	t by the nediate	NMOCD ma contamination	rked as "Final Re n that nose a thre	port" doe:	s not relie	eve the operator of list surface water, huma impliance with any of	bility	
Signature:	Jan	Ful	6				OIL CONS	ERVA'	TION I	DIVISION		
rinted Names	Jon E. F.	lelds			A	pproved by D	istrict Supervisor	**				
itle:	Director	, Fleid Envir	onmental		A	pproval Date:		Exp	iration Da	ate:		
-mail Address	jeftelds(Deprod.com			c	onditions of A	Approval:			Attached	.	
eate: 9-/	- 705 P	hone: 713-3	1 81-6684 Y									



APPENDIX F

Disposal Documentation

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

1300 WEST MAIN STREET • OKLAHOMA CITY, OK 73106 • PHONE (405) 236-4257

STATE OF THE PARTY										
NO	N-HAZARDOUS WASTE MANIE	est	NO	111701	1. P	AGE	OF	2. TRAII	ER NO.	# 28
	3. COMPANY NAME	4. ADD		-				K-UP DATE		<u></u>
G	Enterprise Products	2162	Comme	rce			10	/16/2015		
	PHONE NO. (432) 230-1414	CITY		STATE		4ZIP	6. TN	RCC I.D. NO),	
E	[432] 230-1414	Midla	ina	TX 79703		- 1				
	7. NAME OR DESCRIPTION OF WASTE SHIPPE	ED:			1	NTAINE		9. TOTAL	10. UNIT	11. TEXAS
N	Non-Regulated, Non Hazardous Wasi	le			Np.	1 3	9 (QUANTITY	Wt/Vol.	WASTE ID#
14										
	b.									
E	c.					┼─				
	W:	_								
R	4 38.580 37.7	20								
	12. COMMENTS OR SPECIAL INSTRUCTIONS:						1.	3. WASTE PI	ROFILE N	0.
A	CHINA BERRY LEAK		10	HAL 76:	201				70	18582
	IA. IN CA	CF OF								
т	NAME IN CA	PHON		SENCY OR SPIL	L, CO	NIAC	<u>T</u>	24-HOUR	EMEDGE	NCV NO
T	Kin Staughter		87-4048					27-110010	LIMEROE	NCI NO.
	15.GENERATOR'S CERTIFICATION:	I Hambu	declars that	the contents of this as		C-	Una mari	1		
0	I surpoing manic and are classified packed marked and	d labeled.	and are to a	Il respects in napner cou	rdition f	he Iranso	ort by	highway seec	erdina to se	wijenije.
	international and national government regulations, in	cluding a	oplicable sta	te regulations, and are	the same	materia	ıls prev	riously appro-	ved by LE/	LAND, LLC
R	PRINTED/TYPED NAME			SIGNATURE						DATE
				1						
T	16. TRANSPORTER (1)			17.	T	RANSI	PORT	ΓER (2)		
R A	NAME: SOTELO'S TRUCKII	NAME:								
N	TEXAS I.D. NO.									
S	,	nee e	OTELO	TEXAS I.D. NO.						
P	IN CASE OF EMERGENC! CONTAC!.	IN CASE OF EME	RGENC	Y CONT	ACT:					
O R	EMERGENCY PHONE: (575)	EMERGENCY PHO								
Ť	18. TRANSPORTER (1): Acknowledgment of	f receipt o	f material	19. TRANSPOR	TER	(2): Aci	cnowle	dgment of re-	ceipt of ma	terial
E R	PRINTED/TYPED NAME / On S			PRINTED/TYPED	NAME					
S			10/16/	2015 SIGNATURE						_
	SIGNATURE	DATE		SIGNATURE				DA	TE	
		ADDR	ESS:				-	PHONE:	·	
. 10	Lea Land, LLC		Mile	Marker 64, U.S	. Hw	y 62/1	80,	5	75-887	4048
F			30 N	files East of Car	risbad	, NM				
C	PERMIT NO.			20. COMMENTS						
1	WM-01-035 - New Mexic	CO								
L	21.DISPOSAL FACILITY'S CERTIFICA	TION:	I Hereby c	ertify that the above de	scribed :	waetec w	ere del	livered to thic	facility th	ot the
T	facility is authorized and permitted to receive such wa	stes,							-mainty, til	ar the
. Y	AUTHORIZED SIGNATURE			CELL NO.		DA'	TEO/4	6/2015	ПМ	F
	MANTA MARIA	1.						W/ WW 1W	10	25
- 1	VIIII II I	11/0/2	· /	Section 1		İ			[T/.	.)]