



## CORRECTIVE ACTION REPORT

Property:

**Lateral A-1 Release**  
**32.313001 N, 104.230774 W**  
**SE ¼ SW ¼, S7 T23S R27E**  
**Eddy County, New Mexico**  
NMOCD RP#: 2RP-3433

October 2016  
Apex Project No. 7250715105

Prepared for:

**Enterprise Field Services, LLC**  
PO Box 4324  
Houston, TX 77252  
**Attention: Dina Ferguson**

Prepared by:

A handwritten signature in blue ink, appearing to read 'Karolanne Toby'.

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Karolanne Toby  
Project Manager

A handwritten signature in black ink, appearing to read 'Liz Scaggs'.

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Liz Scaggs, P.G.  
Division Manager

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## **CORRECTIVE ACTION REPORT**

### **Lateral A-1 Release**

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SE ¼ SW ¼, S7 T23S R27E  
Eddy County, New Mexico  
NMOCD RP#: 2RP-3433

**Apex Project No. 7250715105**

## **1.0 INTRODUCTION**

### **1.1 Site Description & Background**

The Lateral A-1 Release Site is located within the Enterprise Field Services, LLC (Enterprise) pipeline right-of-way (ROW) in the southeast (SE) ¼ of the southwest (SW) ¼ of Section 7 in Township 23 South and Range 27 East in rural Eddy County, New Mexico (32.313001 N, 104.230774 W), referred to hereinafter as the "Site" or "subject Site". The Site is located to the east of an unpaved road on private property. The Site is surrounded by native vegetation rangeland periodically interrupted with oil and gas production and gathering facilities, including the Lateral A-1 natural gas gathering pipeline (Lateral A-1 line). The pipeline traverses the Site from north to south.

On November 30, 2015, Enterprise was notified of a pipeline leak on the Lateral A-1 line. Immediate response action was taken based on the Enterprise *General Release Notification Response and Remediation Plan* (dated March 2015). The release was identified by Enterprise on the ground surface and occurred within the Enterprise pipeline ROW. Enterprise isolated the leak and the pipeline section was blown down to carry out repair activities. It was originally estimated that approximately one (1) barrel (bbl) of natural gas pipeline liquids (NGPL) was released from the leaking portion of the pipeline onto the ground surface. Emergency response activities were conducted at the Site in order to repair the leak and mitigate the impact of NGPL in the subsurface from November 30, 2015 through December 3, 2015, and remediation activities began on December 4, 2015. The release amount was later re-calculated based on the size of the final excavation to be approximately 8.8 bbls of NGPL.

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

Based on Apex's evaluation of the scoring criteria, the Site would have a maximum Total Ranking Score of "10". This ranking is based on the following:

- The approximate depth to the initial groundwater-bearing zone is between 50 to 99 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 "10", 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), 1,000 mg/Kg for total petroleum hydrocarbons (TPH) and 500 mg/Kg for chloride.

## 3.0 RESPONSE ACTIONS

### 3.1 Soil Excavation Activities

On November 30, 2015, Enterprise personnel were notified of a leak on the Lateral A-1 line. The leak occurred within the boundaries of the pipeline ROW. The pipeline segment was immediately isolated and blown down to carry out repairs associated with the leak.

Following emergency response activities, remediation excavation activities were carried out between December 4, 2015 and June 23, 2016. Impacted soil was removed from below and surrounding the release point on the pipeline and extended vertically and horizontally based on visual, olfactory and photoionization detector (PID) evidence of impairment. The final excavation dimensions measured approximately 62 feet long by approximately eight (8) to 19 feet wide, with varying depths ranging to approximately five (5) feet to ten (10) feet below ground surface (bgs). Impacted soil was removed and collected into four (4) stockpiles (STP-1 through STP-4), placed on poly sheet liners adjacent to the excavation, pending laboratory analysis to determine suitability for on-Site reuse.

Subsequent to receipt of laboratory analytical data, the stockpiled soils from STP-2 were used as fill material on June 23, 2016. Backfill of the remaining portion of the excavation was completed on July 21, 2016 utilizing clean purchased fill material. Subsequent to completion of the excavation backfill, the area was compacted utilizing on-Site equipment and was graded to properly drain stormwater.

The stockpiled impacted soils from STP-1, STP-3 and STP-4 (a total of approximately 289 tons) were transported and disposed of at Lea Land Disposal facility located approximately 30 miles east of Carlsbad, New Mexico. Copies of the associated waste manifests are provided in Appendix F.

### **3.2 Soil Sampling Program**

Apex utilized a PID capable of detecting volatile organic compounds (VOCs) to assist in determining the extent of potential contamination and the approximate depth of the soil sample locations.

On December 4, 2015, Apex's soil sampling program consisted of collecting six confirmation soil samples (CS-1 through CS-6) from each excavation sidewalls and the floor of the excavation for laboratory analysis. In addition, composite soil samples were collected from two of the stockpiled impacted material (STP-1 and STP-2). Based on PID field readings collected on-Site, it was determined that additional soil removal was required in the southern portion of the excavation.

Subsequent to the receipt of the laboratory analysis of the initial confirmation soil samples on the northern portion of the excavation, additional excavation was required in the vicinity of confirmation soil sample CS-2. Apex returned to the Site on January 21, 2016 and noted that portions of the excavation had been pre-maturely backfilled with material from STP-2. The backfilled material was subsequently removed and placed in a stockpile (STP-2).

Subsequent to the completion of additional excavation activities, on April 13, 2016, Apex's soil sampling program consisted of collecting a total of 11 confirmation soil samples (CS-1(RE) through CS-6(RE) and CS-7 through CS-11) from the excavation sidewalls and floor for laboratory analysis. Soil samples CS-1(RE) through CS-6(RE) were collected from the same locations as previously, which were in the areas where the excavation had been pre-maturely backfilled and subsequently re-excavated. Soil samples CS-7 through CS-11 were collected from the southern portion of the excavation. In addition, additional composite soil samples were collected from two of the stockpiled impacted material (STP-1 and STP-2).

Subsequent to the receipt of the laboratory analysis of the samples collected in April 2016, additional excavation was required in the vicinity of confirmation soil samples CS-2(RE), located along the center of the excavation floor, and CS-10, located along the southwest portion of the excavation sidewall. Laboratory analysis of the composite soil sample collected from stockpile STP-2 indicated the stockpiled material was suitable for on-Site reuse.

Subsequent to the completion of additional excavation activities, on June 23, 2016, Apex's soil sampling program consisted of collecting two confirmation soil samples, CS-2(RE-2) and CS01-(RE), from the portion of the excavation where additional soils had been removed. In addition, composite soil samples were collected from the two newly generated stockpiles (STP-3 and STP-4).

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).

The soil samples were collected and placed in laboratory prepared glassware, labeled/sealed using laboratory supplied labels, and placed on ice in a cooler, which was secured with a custody seal. The sample cooler and completed chain-of-custody forms were relinquished to Xenco Laboratories in Midland, TX for analysis.

### 3.3 Laboratory Analytical Methods

The soil samples were submitted for laboratory 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.

## 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.

Apex compared the benzene, BTEX, TPH and chloride concentrations, or laboratory reporting limits (RLs), associated with the confirmation soil samples (CS-1 through CS-11) collected from the excavated area and the composite soil samples (STP-1, STP-2, STP-3 & STP-4) collected from the stockpile to the OCD *Recommended Remediation Action Levels* (RRALs) for sites having a total ranking score of "10".

### 4.1 Confirmation Soil Samples

The laboratory analyses of the confirmation soil samples collected from the final excavation (CS-1(RE), CS-2(RE-2), CS-3(RE), CS-4(RE), CS-5(RE), CS-6(RE), CS-7, CS-8, CS-9, CS-10(RE), and CS-11) exhibited benzene concentrations ranging from below the laboratory RLs to 0.0217 mg/Kg, which are below the applicable OCD RRAL of 10 mg/Kg.

The laboratory analyses of the confirmation soil samples collected from the final excavation (CS-1(RE), CS-2(RE-2), CS-3(RE), CS-4(RE), CS-5(RE), CS-6(RE), CS-7, CS-8, CS-9, CS-10(RE), and CS-11) exhibited total BTEX concentrations ranging from below the laboratory RLs to 0.864 mg/Kg, which are below the applicable OCD RRAL of 50 mg/Kg.

The laboratory analyses of the confirmation soil samples collected from the final excavation (CS-1(RE), CS-2(RE-2), CS-3(RE), CS-4(RE), CS-5(RE), CS-6(RE), CS-7, CS-8, CS-9, CS-10(RE), and CS-11) exhibited combined TPH GRO/DRO concentrations ranging from below the laboratory RLs to 80.4 mg/Kg, which are below the applicable OCD RRAL of 1,000 mg/Kg.

The laboratory analyses of the confirmation soil samples collected from the final excavation (CS-1(RE), CS-2(RE-2), CS-3(RE), CS-4(RE), CS-5(RE), CS-6(RE), CS-7, CS-8, CS-9, CS-10(RE), and CS-11) exhibited chloride concentrations ranging from 5.37 mg/kg to 441 mg/Kg, which are below the applicable OCD RRAL of 500 mg/Kg.

### 4.2 Stockpile Soil Samples

The laboratory analyses of the final composite soil sample collected from the stockpiled excavated soils contained in stockpile STP-2 did not exhibit benzene, total BTEX, TPH GRO/DRO or chloride concentrations above the laboratory RLs and/or the applicable OCD RRALs; therefore, the soils were suitable for on-Site reuse as backfill material.

The laboratory analyses of the final composite soil samples collected from the stockpiled excavated impacted soils contained in stockpile STP-1, STP-3 and STP-4 exhibited chloride, TPH GRO/DRO, and/or total BTEX concentrations in exceedance of the applicable OCD RRLs; therefore, the soils were not suitable for on-Site reuse.

The stockpiled impacted soils from STP-1, STP-3 and STP-4 were transported and disposed of at Lea Land Disposal facility located in Carlsbad, New Mexico.

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

## 5.0 FINDINGS AND RECOMMENDATIONS

The Lateral A-1 Release Site is located within the Enterprise Field Services, LLC (Enterprise) pipeline right-of-way (ROW) in the southeast (SE)  $\frac{1}{4}$  of the southwest (SW)  $\frac{1}{4}$  of Section 7 in Township 23 South and Range 27 East in rural Eddy County, New Mexico (32.313001 N, 104.230774 W). The Site is located to the east of an unpaved road on private property.

On November 30, 2015, Enterprise was notified of a pipeline leak on the Lateral A-1 line. Enterprise isolated the leaking portion and the pipeline section was blown down to carry out repair activities. It was originally estimated that approximately one (1) bbl of NGPL was 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. Emergency response activities were conducted at the Site in order to repair the leak and mitigate the impact of NGPL in the subsurface from November 30, 2015 through December 3, 2015, and remediation activities began on December 4, 2015. The release amount was later re-calculated based on the size of the final excavation to be approximately 8.8 bbls of NGLP.

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 RRLs 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 final excavation dimensions measured approximately 62 feet long by dominantly 8 feet wide, with varying depths ranging to approximately five (5) feet to ten (10) feet below ground surface (bgs).
- A total of eleven (11) final confirmation soil samples were collected from the final excavation. Based on laboratory analytical results, soils remaining in place do not exhibit COC concentrations above the applicable OCD *Remediation Action Levels* for a Site ranking of "10".
- Based on laboratory analytical data, the stockpiled excavated soils from stockpile STP-2 were suitable for on-Site reuse. Subsequent to receipt of all confirmation laboratory analytical data, the excavation was backfilled with the stockpiles soils from STP-2 and clean purchased fill material. The stockpiled impacted soils from stockpiles STP-1, STP-3 and STP-4 (a total of approximately 289 tons) were transported and disposed of at Lea Land Disposal facility located in Carlsbad, New Mexico.

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

## **6.0 STANDARD OF CARE, LIMITATIONS, AND RELIANCE**

Apex's services were performed in accordance with standards customarily provided by a firm rendering the same or similar services in the area during the same time period. Apex makes no warranties, expressed or implied, as to the services performed hereunder. Additionally, Apex does not warrant the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties). This scope of services was performed in accordance with the scope of work agreed with the client.

Findings, conclusions and recommendations resulting from these services are based upon information derived from the on-Site activities and other services performed under this scope of work and it should be noted that this information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, or not present during these services, and Apex cannot represent that the Site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during this scope of services. Environmental conditions at other areas or portions of the Site may vary from those encountered at actual sample locations. Apex's findings and recommendations are based solely upon data available to Apex at the time of these services.

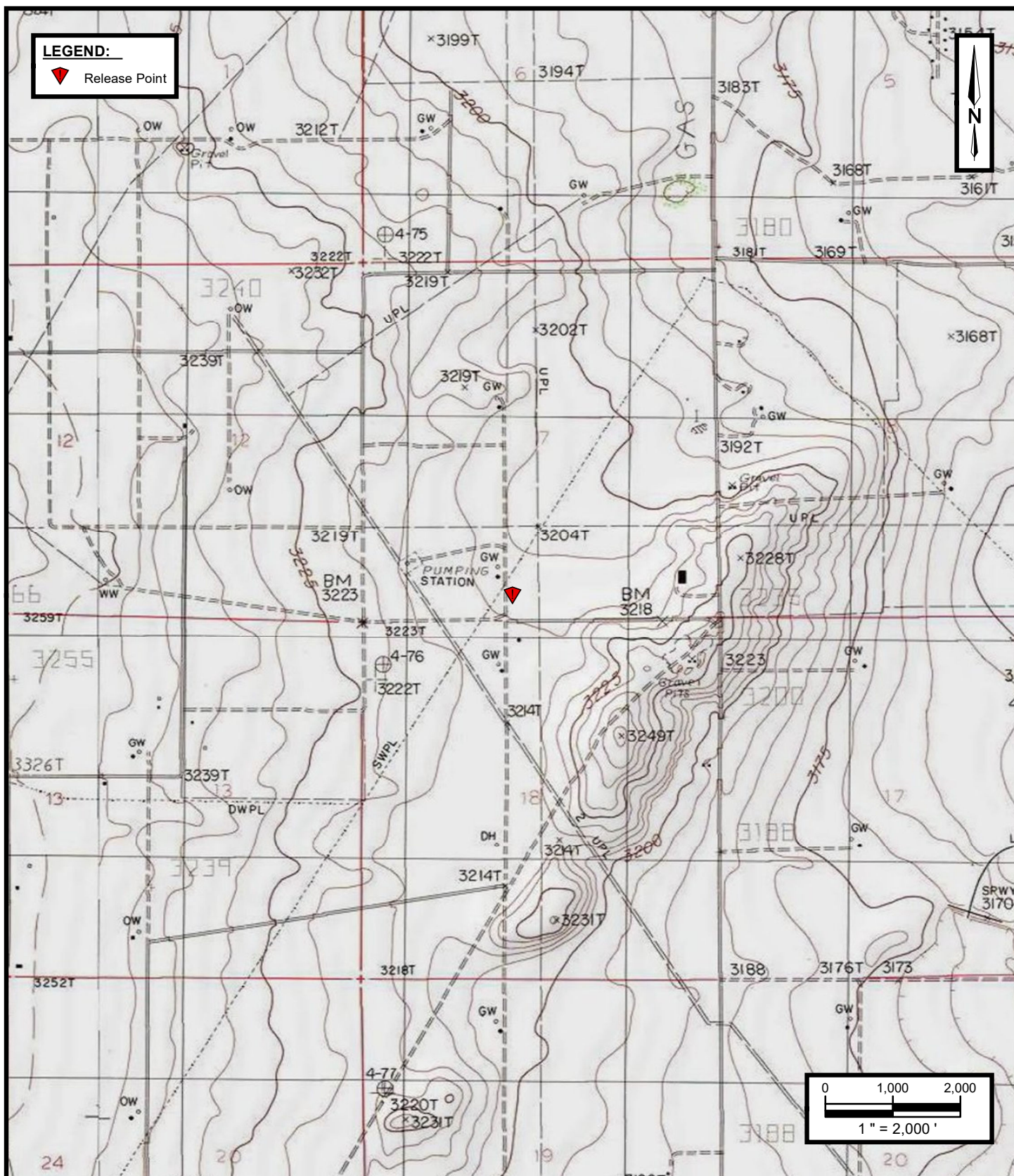
This report has been prepared for the exclusive use of Enterprise, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the expressed written authorization of Enterprise and Apex. Any unauthorized distribution or reuse is at the client's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the proposal, the report, and Apex's Agreement. The limitation of liability defined in the agreement is the aggregate limit of Apex's liability to the client.



## APPENDIX A

### Figures

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**Enterprise Field Services, LLC**  
**Lateral A-1**  
 Section 7, Township 23 South, Range 27 East  
 Eddy County, New Mexico  
 32.312978 N, 104.230634 W

Project No. 7250715105



**Apex TITAN, Inc.**

12100 Ford Road, Suite 401  
 Dallas, Texas 75234  
 Phone: (469) 365-1100  
[www.apexcos.com](http://www.apexcos.com)

A Subsidiary of Apex Companies, LLC

**FIGURE 2**

**Site Vicinity Map**

Service Layer Credits:  
 Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap  
 contributors, Aerial Photograph March 2016

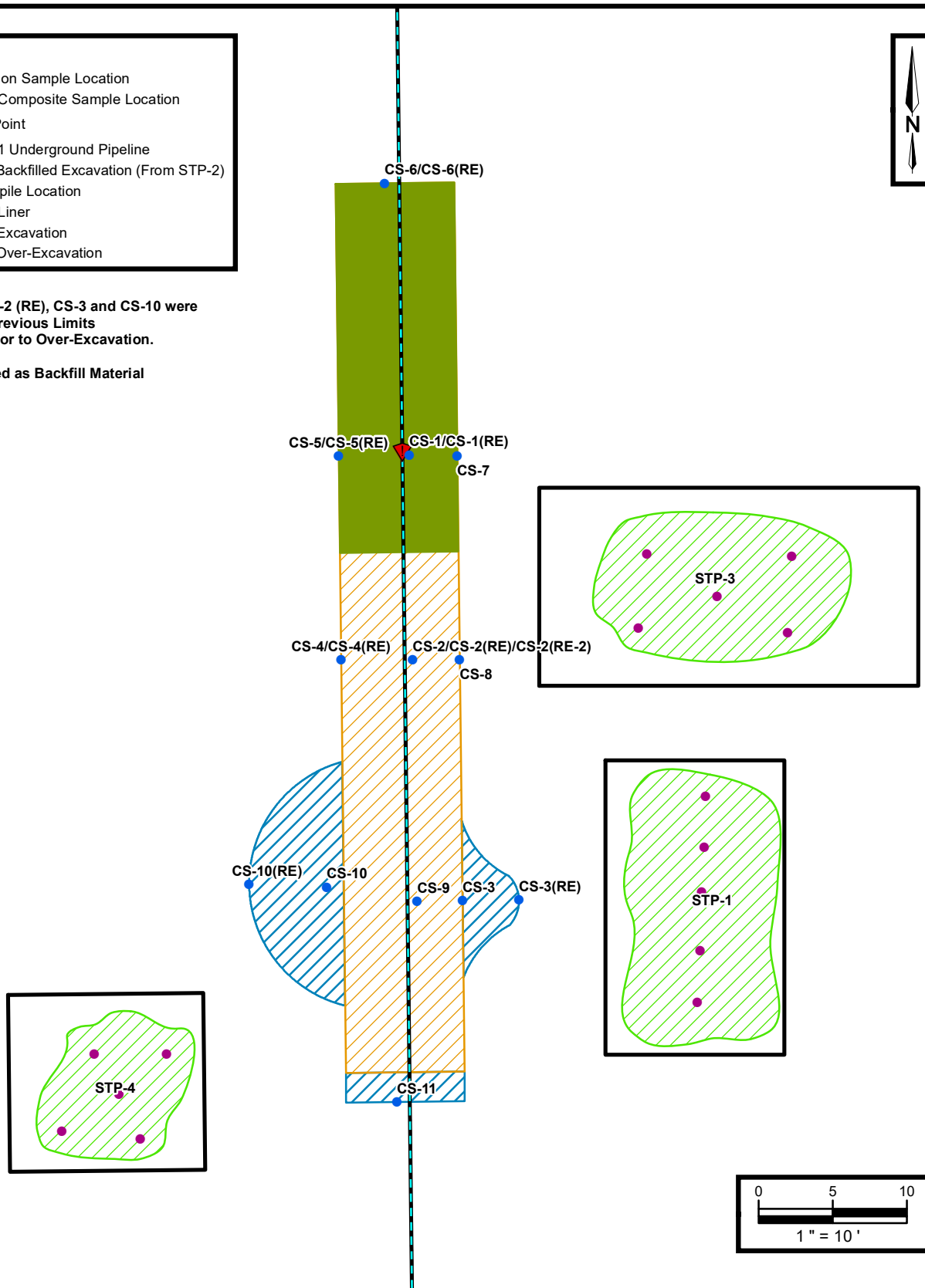
**LEGEND:**

- Confirmation Sample Location
- Stockpile Composite Sample Location
- ▼ Release Point
- Lateral A-1 Underground Pipeline
- Extent of Backfilled Excavation (From STP-2)
- ▨ Soil Stockpile Location
- ▭ Stockpile Liner
- ▨ Extent of Excavation
- ▨ Extent of Over-Excavation

**NOTE:**

Sample CS-2, CS-2 (RE), CS-3 and CS-10 were Collected from Previous Limits of Excavation Prior to Over-Excavation.

STP-2 was Utilized as Backfill Material



Enterprise Field Services, LLC

Lateral A-1

Section 7, Township 23 South, Range 27 East  
Eddy County, New Mexico  
32.312978 N, 104.230634 W

Project No. 7250715105



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**FIGURE 3**

**Site Map**



## APPENDIX B

### Photo Documentation

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View of initial excavation facing south



View of initial excavation facing north



View of initial excavation facing southeast in the vicinity of the release point



View of final excavation facing south



View of deeper portions of the final excavation facing southeast



View of final excavation facing north

## APPENDIX C

### Tables

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**TABLE 1**  
**SOIL SAMPLE ANALYTICAL RESULTS**  
Lateral A-1

Sample I.D.	Sample Date	Sample Depth (feet BGS)	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethylbenzene (mg/Kg)	Xylenes (mg/Kg)	BTEX (mg/Kg)	TPH GRO (mg/Kg)	TPH DRO (mg/Kg)	Total TPH (mg/Kg)	Chloride (mg/Kg)
New Mexico Oil Conservation Division (NMOCD) Recommended Remediation Action Levels (RRALs) (Total Ranking Score: 10)											
New Mexico Oil Conservation Division (NMOCD) Recommended Remediation Action Level			10	NE	NE	NE	50	NE	NE	1,000	500
EXCAVATION CONFIRMATION SAMPLE ANALYTICAL RESULTS											
CS-1	12/4/2015	4	<0.000990	<0.00198	<0.000990	<0.000990	<0.000990	<15.0	<15.0	<15.0	43.1
CS-1 (RE)	4/13/2016	5	<0.00150	<0.00200	<0.00200	<0.00200	<0.00150	<15.0	<15.0	<15.0	30.7
CS-2	12/4/2015	4	0.367	11.0	3.78	47.7	62.9	1,720	217	2,020	714
CS-2 (RE)	4/13/2016	5	<0.00149	<0.00199	<0.00199	0.00443	0.00433	<15.0	<15.0	<15.0	1,370
CS-2 (RE-2)	6/23/2016	10	NS	NS	NS	NS	NS	NS	NS	NS	419
CS-3	12/4/2015	3	<0.000998	0.00225	<0.000998	0.00661	0.00886	<15.0	<15.0	<15.0	95.6
CS-3 (RE)	4/13/2016	4	<0.00150	0.113	0.0386	0.712	0.864	80.4	<15.0	80.4	183
CS-4	12/4/2015	3	<0.000990	<0.00198	<0.000990	0.00400	0.00400	<15.0	<15.0	<15.0	4.08
CS-4 (RE)	4/13/2016	4	<0.00149	<0.00199	<0.00199	<0.00199	<0.00149	<15.0	<15.0	<15.0	5.37
CS-5	12/4/2015	3	<0.00100	0.0102	<0.00100	0.0358	0.0460	<15.0	<15.0	<15.0	10.1
CS-5 (RE)	4/13/2016	4	<0.00150	<0.00200	<0.00200	<0.00200	<0.00150	<15.0	<15.0	<15.0	6.48
CS-6	12/4/2015	3	<0.00172	<0.00345	<0.00172	<0.00172	<0.00172	<14.9	<14.9	<14.9	3.78
CS-6 (RE)	4/13/2016	4	<0.00149	<0.00198	<0.00198	<0.00198	<0.00149	<15.0	<15.0	<15.0	90.5
CS-7	4/13/2016	4	<0.00150	<0.00200	<0.00200	<0.00200	<0.00150	<15.0	<15.0	<15.0	305
CS-8	4/13/2016	4	<0.00149	<0.00199	<0.00199	<0.00199	<0.00149	<15.0	<15.0	<15.0	441
CS-9	4/13/2016	6	<0.00150	<0.00200	<0.00200	<0.00200	<0.00150	<14.9	<14.9	<14.9	51.8
CS-10	4/13/2016	4	0.0217	0.0262	<0.00200	0.0115	0.0594	29.4	<15.0	29.4	640
CS-10(RE)	6/23/2016	4	NS	NS	NS	NS	NS	NS	NS	NS	45.7
CS-11	4/13/2016	4	0.00599	0.0216	<0.00198	0.0162	0.0438	15.2	<15.0	15.2	294
STOCKPILE SAMPLE ANALYTICAL RESULTS											
STP-1	12/4/2015	NA	15.1	79.5	9.77	114	218	11,600	1,180	12,800	1,860
	4/13/2016	NA	<0.00149	0.0278	<0.00199	0.103	0.131	85.1	592	667	2,860
STP-1 (RE)	6/23/2016	NA	<0.00150	0.0363	0.0162	0.188	0.241	46.5	106	153	1,910
STP-2	12/4/2015	NA	9.23	74.1	9.76	112	205	9,830	174	10,000	722
	4/13/2016	NA	<0.00150	<0.0200	<0.0200	<0.0200	<0.00150	<15.0	<15.0	<15.0	231
STP-3	6/23/2016	NA	<0.0150	<0.0200	0.127	4.14	4.27	213	22.0	235	724
STP-4	6/23/2016	NA	<0.0750	14.5	3.67	49.8	68.0	1,860	699	2,560	1,930

Note: Concentrations in **bold** and yellow exceed the applicable NMOCD RRALs

- indicates overexcavation and/or resample

mg/Kg- milligrams per Kilogram

NE - Not Established

NA - Not Applicable

BGS - below ground surface



## APPENDIX D

### Laboratory Analytical Reports & Chain of Custody Documentation

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# **Analytical Report 520627**

**for  
APEX/Titan**

**Project Manager: Karolanne Toby**

**Lateral A-1**

**7250715105**

**08-DEC-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)



08-DEC-15

Project Manager: **Karolanne Toby**

**APEX/Titan**

505 N. Big Spring Ste. 301 A

Midland, TX 79701

Reference: XENCO Report No(s): **520627**

**Lateral A-1**

Project Address: TX and 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) 520627. 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. 520627 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**

Project Manager

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## Sample Cross Reference 520627



### APEX/Titan, Midland, TX

Lateral A-1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
-----------	--------	----------------	--------------	---------------



## CASE NARRATIVE



*Client Name: APEX/Titan*

*Project Name: Lateral A-1*

Project ID: 7250715105  
Work Order Number(s): 520627

Report Date: 08-DEC-15  
Date Received: 12/04/2015

---

**Sample receipt non conformances and comments:**

---

**Sample receipt non conformances and comments per sample:**

None



# Certificate of Analysis Summary 520627

APEX/Titan, Midland, TX

Project Name: Lateral A-1



Project Id: 7250715105  
Contact: Karolanne Toby  
Project Location: TX and NM

Date Received in Lab: Fri Dec-04-15 05:41 pm  
Report Date: 08-DEC-15  
Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	520627-001	520627-002	520627-003	520627-004	520627-005	520627-006
	Field Id:	CS-1	CS-2	CS-3	CS-4	CS-6	CS-5
	Depth:	4 ft	4 ft	3 ft	3 ft	3 ft	3 ft
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Dec-04-15 13:15	Dec-04-15 13:17	Dec-04-15 13:24	Dec-04-15 13:43	Dec-04-15 14:01	Dec-04-15 13:45
BTEX by EPA 8021B	Extracted:	Dec-07-15 09:00	Dec-07-15 09:00	Dec-07-15 09:00	Dec-07-15 09:00	Dec-07-15 09:00	Dec-07-15 09:00
	Analyzed:	Dec-07-15 10:47	Dec-07-15 17:00	Dec-07-15 11:04	Dec-07-15 11:20	Dec-07-15 14:13	Dec-07-15 11:53
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		ND 0.000990	0.367 0.0998	ND 0.000998	ND 0.000990	ND 0.00172	ND 0.00100
Toluene		ND 0.00198	11.0 0.200	0.00225 0.00200	ND 0.00198	ND 0.00345	0.0102 0.00200
Ethylbenzene		ND 0.000990	3.78 0.0998	ND 0.000998	ND 0.000990	ND 0.00172	ND 0.00100
m,p-Xylenes		ND 0.00198	39.2 0.200	0.00516 0.00200	ND 0.00198	ND 0.00345	0.0293 0.00200
o-Xylene		ND 0.000990	8.51 0.0998	0.00145 0.000998	0.00400 0.000990	ND 0.00172	0.00648 0.00100
Total Xylenes		ND 0.000990	47.7 0.0998	0.00661 0.000998	0.00400 0.000990	ND 0.00172	0.0358 0.00100
Total BTEX		ND 0.000990	62.9 0.0998	0.00886 0.000998	0.00400 0.000990	ND 0.00172	0.0460 0.00100
Inorganic Anions by EPA 300/300.1	Extracted:	Dec-07-15 10:00	Dec-07-15 10:00	Dec-07-15 10:00	Dec-07-15 10:00	Dec-07-15 10:00	Dec-07-15 10:00
	Analyzed:	Dec-07-15 15:19	Dec-07-15 16:05	Dec-07-15 16:27	Dec-07-15 16:50	Dec-07-15 17:13	Dec-07-15 17:36
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		43.1 10.0	714 40.0	95.6 10.0	4.08 2.00	3.78 2.00	10.1 2.00
TPH by SW 8015B	Extracted:	Dec-04-15 18:00	Dec-04-15 18:00	Dec-04-15 18:00	Dec-04-15 18:00	Dec-04-15 18:00	Dec-04-15 18:00
	Analyzed:	Dec-05-15 17:29	Dec-05-15 18:01	Dec-05-15 18:40	Dec-05-15 19:14	Dec-05-15 19:48	Dec-05-15 20:28
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C10 Gasoline Range Hydrocarbons		ND 15.0	1720 15.0	ND 15.0	ND 15.0	ND 14.9	ND 15.0
C10-C28 Diesel Range Organics		ND 15.0	217 15.0	ND 15.0	ND 15.0	ND 14.9	ND 15.0
Total TPH		ND 15.0	2020 15.0	ND 15.0	ND 15.0	ND 14.9	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.

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Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 520627

APEX/Titan, Midland, TX

Project Name: Lateral A-1



Project Id: 7250715105  
Contact: Karolanne Toby  
Project Location: TX and NM

Date Received in Lab: Fri Dec-04-15 05:41 pm  
Report Date: 08-DEC-15  
Project Manager: Kelsey Brooks

<b>Analysis Requested</b>	<b>Lab Id:</b>	520627-007	520627-008				
	<b>Field Id:</b>	STP-1	STP-2				
	<b>Depth:</b>						
	<b>Matrix:</b>	SOIL	SOIL				
	<b>Sampled:</b>	Dec-04-15 14:20	Dec-04-15 14:23				
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Dec-07-15 09:00	Dec-07-15 09:00				
	<b>Analyzed:</b>	Dec-07-15 17:16	Dec-08-15 12:47				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Benzene		15.1	0.200	9.23	0.199		
Toluene		79.5	0.399	74.1	0.398		
Ethylbenzene		9.77	0.200	9.76	0.199		
m,p-Xylenes		88.0	0.399	89.4	0.398		
o-Xylene		25.7	0.200	22.6	0.199		
Total Xylenes		114	0.200	112	0.199		
Total BTEX		218	0.200	205	0.199		
<b>Inorganic Anions by EPA 300/300.1</b>	<b>Extracted:</b>	Dec-07-15 10:00	Dec-07-15 10:00				
	<b>Analyzed:</b>	Dec-07-15 18:44	Dec-07-15 19:06				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Chloride		1860	100	722	40.0		
<b>TPH by SW 8015B</b>	<b>Extracted:</b>	Dec-04-15 18:00	Dec-04-15 18:00				
	<b>Analyzed:</b>	Dec-07-15 12:29	Dec-07-15 13:08				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
C6-C10 Gasoline Range Hydrocarbons		11600	75.0	9830	74.7		
C10-C28 Diesel Range Organics		1180	75.0	174	74.7		
Total TPH		12800	75.0	10000	74.7		

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.

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Kelsey Brooks  
Project Manager

- 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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 5332 Blackberry Drive, San Antonio TX 78238  
 2505 North Falkenburg Rd, Tampa, FL 33619  
 12600 West I-20 East, Odessa, TX 79765  
 6017 Financial Drive, Norcross, GA 30071  
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	





## Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 520627,

Project ID: 7250715105

\* Surrogate outside of Laboratory QC limits  
\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis  
\*\*\* Poor recoveries due to dilution  
Surrogate Recovery [D] =  $100 * A / B$   
All results are based on MDL and validated for QC purposes.



## BS / BSD Recoveries

**Project Name: Lateral A-1**



**Work Order #:** 520627

**Project ID:** 7250715105

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



Work Order #: 520627

# Form 3 - MS Recoveries

Project Name: Lateral A-1



Project ID: 7250715105

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

BRL - Below Reporting Limit



## Form 3 - MS / MSD Recoveries

**Project Name: Lateral A-1**



**Work Order # :** 520627

**Project ID:** 7250715105

Matrix Spike Percent Recovery  $[D] = 100 * (C - A) / B$   
Relative Percent Difference  $RPD = 200 * |(C - F) / (C + F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 * (F - A) / E$

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.



**APEX**

Office Location Midland, TX

Laboratory: GENCO

Address: Midland, TX

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

PO/SO #: \_\_\_\_\_

ANALYSIS  
REQUESTED

BTEX 8021B  
TPH GRO/DRO  
Chloride

Lab use only  
Due Date: \_\_\_\_\_

Temp. of coolers  
when received (C°): 3.2°C

1 2 3 4 5

Page 1 of 1

CHAIN OF CUSTODY RECORD

Project Manager \_\_\_\_\_

Sampler's Name \_\_\_\_\_

Sampler's Signature \_\_\_\_\_

Proj. No. 7250715105

Project Name Georgiana Mesuane

7250715105 Latex A-1

No. Type of Containers 8

Matrix	Date	Time	C o m p	G r a b	Identifying Marks of Sample(s)	Start Depth	End Depth	VOA	A/G 1 Lt.	250 ml Glass Jar	P/O
--------	------	------	---------	---------	--------------------------------	-------------	-----------	-----	-----------	------------------	-----

5 12/4/15 1315 X CS-1 4' X X X

1 1317 CS-2 4' X X X

1 1324 CS-3 3' X X X

1 1343 CS-4 3' X X X

1 1401 CS-6 3' X X X

1 1345 CS-5 3' X X X

1 1420 STP-1 1 X X X

5 12/4/15 1423 X STP-2 1 X X X

Turn around time Normal 25% Rush 50% Rush 100% Rush N.E.C.

Relinquished by (Signature) [Signature] Date: 12/4/15 Time: 17:41 Received by (Signature) [Signature] Date: 12/4 Time: 17:41

Relinquished by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Relinquished by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Relinquished by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Relinquished by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received by (Signature) \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

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

520627  
Lab Sample ID (Lab Use Only)

NOTES:  
\*NM samples\*  
\*24 hour rust\*



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: APEX/Titan

Date/ Time Received: 12/04/2015 05:41:00 PM

Work Order #: 520627

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
#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 HNO <sub>3</sub> , HCL, H <sub>2</sub> SO <sub>4</sub> ? 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 NaAsO <sub>2</sub> +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:

*Carley Owens*

Carley Owens

Date: 12/04/2015

Checklist reviewed by:

*Kelsey Brooks*

Kelsey Brooks

Date: 12/07/2015

# Analytical Report 528471

for  
**APEX/Titan**

**Project Manager: Karolanne Toby**

**Lateral A-1**

**7250715105**

**25-APR-16**

Collected By: Client



**1211 W. Florida Ave, Midland TX 79701**

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054)  
Oklahoma (9218)

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

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

Xenco-San Antonio: Texas (T104704534-15-1)

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

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

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)



25-APR-16

Project Manager: **Karolanne Toby**

**APEX/Titan**

505 N. Big Spring Ste. 301 A

Midland, TX 79701

Reference: XENCO Report No(s): **528471**

**Lateral A-1**

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) 528471. 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. 528471 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**

Project Manager

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## APEX/Titan, Midland, TX

Lateral A-1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
CS-1 (RE)	S	04-13-16 09:40	- 5 ft	528471-001
CS-4 (RE)	S	04-13-16 09:46	- 4 ft	528471-002
CS-5 (RE)	S	04-13-16 09:48	- 4 ft	528471-003
CS-6 (RE)	S	04-13-16 09:50	- 4 ft	528471-004
CS-7	S	04-13-16 09:52		528471-005
CS-8	S	04-13-16 09:54		528471-006
CS-9	S	04-13-16 10:00		528471-007
CS-2 (RE)	S	04-13-16 10:45		528471-008
CS-10	S	04-13-16 11:05		528471-009
CS-11	S	04-13-16 11:28		528471-010
CS-3 (RE)	S	04-13-16 11:37		528471-011
STP-1	S	04-13-16 12:05		528471-012
STP-2	S	04-13-16 12:10		528471-013



## CASE NARRATIVE



*Client Name: APEX/Titan*

*Project Name: Lateral A-1*

Project ID: 7250715105  
Work Order Number(s): 528471

Report Date: 25-APR-16  
Date Received: 04/13/2016

---

### **Sample receipt non conformances and comments:**

---

### **Sample receipt non conformances and comments per sample:**

None

### **Analytical non conformances and comments:**

Batch: LBA-992563 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected;

Samples affected are: 528471-001 S, 528471-001 SD,

Surrogate recovery was above laboratory and method acceptance limits. No target analytes were detected in the sample. Samples affected are: 528471-001, 528471-005.



# Certificate of Analysis Summary 528471

APEX/Titan, Midland, TX

Project Name: Lateral A-1



Project Id: 7250715105  
Contact: Karolanne Toby  
Project Location: NM

Date Received in Lab: Wed Apr-13-16 04:50 pm  
Report Date: 25-APR-16  
Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	528471-001	528471-002	528471-003	528471-004	528471-005	528471-006
	Field Id:	CS-1 (RE)	CS-4 (RE)	CS-5 (RE)	CS-6 (RE)	CS-7	CS-8
	Depth:	5 ft	4 ft	4 ft	4 ft		
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Apr-13-16 09:40	Apr-13-16 09:46	Apr-13-16 09:48	Apr-13-16 09:50	Apr-13-16 09:52	Apr-13-16 09:54
BTEX by EPA 8021B	Extracted:	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30
	Analyzed:	Apr-15-16 12:03	Apr-15-16 12:20	Apr-14-16 17:59	Apr-15-16 12:36	Apr-15-16 12:53	Apr-15-16 13:09
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL
		mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		ND 0.00150	ND 0.00149	ND 0.00150	ND 0.00149	ND 0.00150	ND 0.00149
Toluene		ND 0.00200	ND 0.00199	ND 0.00200	ND 0.00198	ND 0.00200	ND 0.00199
Ethylbenzene		ND 0.00200	ND 0.00199	ND 0.00200	ND 0.00198	ND 0.00200	ND 0.00199
m,p-Xylenes		ND 0.00200	ND 0.00199	ND 0.00200	ND 0.00198	ND 0.00200	ND 0.00199
o-Xylene		ND 0.00299	ND 0.00298	ND 0.00300	ND 0.00298	ND 0.00299	ND 0.00298
Total Xylenes		ND 0.00200	ND 0.00199	ND 0.00200	ND 0.00198	ND 0.00200	ND 0.00199
Total BTEX		ND 0.00150	ND 0.00149	ND 0.00150	ND 0.00149	ND 0.00150	ND 0.00149
Inorganic Anions by EPA 300/300.1	Extracted:	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00
	Analyzed:	Apr-22-16 14:21	Apr-22-16 15:22	Apr-22-16 15:42	Apr-22-16 16:02	Apr-22-16 16:23	Apr-22-16 17:23
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL
		mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		30.7 10.0	5.37 2.00	6.48 2.00	90.5 10.0	305 20.0	441 20.0
TPH by SW 8015B	Extracted:	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00
	Analyzed:	Apr-14-16 18:59	Apr-15-16 05:57	Apr-14-16 20:40	Apr-14-16 21:05	Apr-14-16 21:29	Apr-14-16 21:55
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL
		mg/kg	RL	mg/kg	RL	mg/kg	RL
C6-C10 Gasoline Range Hydrocarbons		ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 15.0
C10-C28 Diesel Range Hydrocarbons		ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 15.0	ND 15.0
Total TPH		ND 15.0	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.

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Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 528471

APEX/Titan, Midland, TX

Project Name: Lateral A-1



Project Id: 7250715105  
Contact: Karolanne Toby  
Project Location: NM

Date Received in Lab: Wed Apr-13-16 04:50 pm  
Report Date: 25-APR-16  
Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	528471-007	528471-008	528471-009	528471-010	528471-011	528471-012
	<i>Field Id:</i>	CS-9	CS-2 (RE)	CS-10	CS-11	CS-3 (RE)	STP-1
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-13-16 10:00	Apr-13-16 10:45	Apr-13-16 11:05	Apr-13-16 11:28	Apr-13-16 11:37	Apr-13-16 12:05
BTEX by EPA 8021B	<i>Extracted:</i>	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30	Apr-14-16 13:30
	<i>Analyzed:</i>	Apr-14-16 19:04	Apr-14-16 19:21	Apr-15-16 13:26	Apr-15-16 13:42	Apr-15-16 13:59	Apr-14-16 20:57
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		ND 0.00150	ND 0.00149	0.0217 0.00150	0.00599 0.00149	ND 0.00150	ND 0.00149
Toluene		ND 0.00200	ND 0.00199	0.0262 0.00200	0.0216 0.00198	0.113 0.00200	0.0278 0.00199
Ethylbenzene		ND 0.00200	ND 0.00199	ND 0.00200	ND 0.00198	0.0386 0.00200	ND 0.00199
m,p-Xylenes		ND 0.00200	0.00443 0.00199	0.0115 0.00200	0.0125 0.00198	0.556 0.00200	0.0511 0.00199
o-Xylene		ND 0.00299	ND 0.00298	ND 0.00299	0.00366 0.00298	0.156 0.00299	0.0521 0.00298
Total Xylenes		ND 0.00200	0.00443 0.00199	0.0115 0.00200	0.0162 0.00198	0.712 0.00200	0.103 0.00199
Total BTEX		ND 0.00150	0.00443 0.00149	0.0594 0.00150	0.0438 0.00149	0.864 0.00150	0.131 0.00149
Inorganic Anions by EPA 300/300.1	<i>Extracted:</i>	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00	Apr-22-16 09:00
	<i>Analyzed:</i>	Apr-22-16 17:44	Apr-22-16 18:04	Apr-22-16 18:24	Apr-22-16 18:44	Apr-22-16 19:05	Apr-22-16 20:05
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		51.8 10.0	1370 100	640 40.0	294 20.0	183 10.0	2860 200
TPH by SW 8015B	<i>Extracted:</i>	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00	Apr-14-16 14:00
	<i>Analyzed:</i>	Apr-14-16 22:20	Apr-14-16 22:45	Apr-14-16 23:10	Apr-14-16 23:35	Apr-15-16 00:27	Apr-15-16 07:14
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C10 Gasoline Range Hydrocarbons		ND 14.9	ND 15.0	29.4 15.0	15.2 15.0	80.4 15.0	85.1 15.0
C10-C28 Diesel Range Hydrocarbons		ND 14.9	ND 15.0	ND 15.0	ND 15.0	ND 15.0	592 15.0
Total TPH		ND 14.9	ND 15.0	29.4 15.0	15.2 15.0	80.4 15.0	677 15.0

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Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 528471

APEX/Titan, Midland, TX

Project Name: Lateral A-1



Project Id: 7250715105  
Contact: Karolanne Toby  
Project Location: NM

Date Received in Lab: Wed Apr-13-16 04:50 pm  
Report Date: 25-APR-16  
Project Manager: Kelsey Brooks

<b>Analysis Requested</b>	<b>Lab Id:</b>	528471-013					
	<b>Field Id:</b>	STP-2					
	<b>Depth:</b>						
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Apr-13-16 12:10					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Apr-14-16 13:30					
	<b>Analyzed:</b>	Apr-14-16 21:14					
	<b>Units/RL:</b>	mg/kg RL					
Benzene		ND 0.00150					
Toluene		ND 0.00200					
Ethylbenzene		ND 0.00200					
m,p-Xylenes		ND 0.00200					
o-Xylene		ND 0.00299					
Total Xylenes		ND 0.00200					
Total BTEX		ND 0.00150					
<b>Inorganic Anions by EPA 300/300.1</b>	<b>Extracted:</b>	Apr-22-16 09:00					
	<b>Analyzed:</b>	Apr-22-16 20:26					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		231 10.0					
<b>TPH by SW 8015B</b>	<b>Extracted:</b>	Apr-14-16 14:00					
	<b>Analyzed:</b>	Apr-15-16 01:18					
	<b>Units/RL:</b>	mg/kg RL					
C6-C10 Gasoline Range Hydrocarbons		ND 15.0					
C10-C28 Diesel Range Hydrocarbons		ND 15.0					
Total TPH		ND 15.0					

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Kelsey Brooks  
Project Manager

- 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      **SQL** 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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(602) 437-0330	



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Project ID: 7250715105

Lab Batch #: 992563

Sample: 528471-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 17:59

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0303	0.0300	101	80-120	
4-Bromofluorobenzene	0.0302	0.0300	101	80-120	

Lab Batch #: 992554

Sample: 528471-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 18:59

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	99.8	107	70-135	
o-Terphenyl	55.0	49.9	110	70-135	

Lab Batch #: 992563

Sample: 528471-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 19:04

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0306	0.0300	102	80-120	
4-Bromofluorobenzene	0.0295	0.0300	98	80-120	

Lab Batch #: 992563

Sample: 528471-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 19:21

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0267	0.0300	89	80-120	
4-Bromofluorobenzene	0.0342	0.0300	114	80-120	

Lab Batch #: 992554

Sample: 528471-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 20:40

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	99.9	109	70-135	
o-Terphenyl	54.1	50.0	108	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Project ID: 7250715105

Lab Batch #: 992563

Sample: 528471-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 20:57

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0263	0.0300	88	80-120	
4-Bromofluorobenzene	0.0290	0.0300	97	80-120	

Lab Batch #: 992554

Sample: 528471-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 21:05

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.9	105	70-135	
o-Terphenyl	54.5	50.0	109	70-135	

Lab Batch #: 992563

Sample: 528471-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 21:14

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0298	0.0300	99	80-120	
4-Bromofluorobenzene	0.0302	0.0300	101	80-120	

Lab Batch #: 992554

Sample: 528471-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 21:29

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.7	105	70-135	
o-Terphenyl	53.7	49.9	108	70-135	

Lab Batch #: 992554

Sample: 528471-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 21:55

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	110	99.8	110	70-135	
o-Terphenyl	58.3	49.9	117	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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





## Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Lab Batch #: 992554

Sample: 528471-007 / SMP

Project ID: 7250715105

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 22:20

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	126	99.6	127	70-135	
o-Terphenyl	64.4	49.8	129	70-135	

Lab Batch #: 992554

Sample: 528471-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 22:45

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	104	99.8	104	70-135	
o-Terphenyl	54.6	49.9	109	70-135	

Lab Batch #: 992554

Sample: 528471-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 23:10

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	99.8	107	70-135	
o-Terphenyl	55.7	49.9	112	70-135	

Lab Batch #: 992554

Sample: 528471-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 23:35

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.8	105	70-135	
o-Terphenyl	51.2	49.9	103	70-135	

Lab Batch #: 992554

Sample: 528471-011 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 00:27

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	112	100	112	70-135	
o-Terphenyl	55.3	50.0	111	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



## Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Project ID: 7250715105

Lab Batch #: 992554

Sample: 528471-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 01:18

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.9	105	70-135	
o-Terphenyl	54.8	50.0	110	70-135	

Lab Batch #: 992554

Sample: 528471-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 05:57

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	108	99.7	108	70-135	
o-Terphenyl	58.5	49.9	117	70-135	

Lab Batch #: 992554

Sample: 528471-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 07:14

### SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	118	99.7	118	70-135	
o-Terphenyl	57.8	49.9	116	70-135	

Lab Batch #: 992563

Sample: 528471-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 12:03

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0349	0.0300	116	80-120	
4-Bromofluorobenzene	0.0490	0.0300	163	80-120	**

Lab Batch #: 992563

Sample: 528471-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 12:20

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0315	0.0300	105	80-120	
4-Bromofluorobenzene	0.0335	0.0300	112	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Project ID: 7250715105

Lab Batch #: 992563

Sample: 528471-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 12:36

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0310	0.0300	103	80-120	
4-Bromofluorobenzene	0.0319	0.0300	106	80-120	

Lab Batch #: 992563

Sample: 528471-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 12:53

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0329	0.0300	110	80-120	
4-Bromofluorobenzene	0.0459	0.0300	153	80-120	**

Lab Batch #: 992563

Sample: 528471-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 13:09

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0324	0.0300	108	80-120	
4-Bromofluorobenzene	0.0324	0.0300	108	80-120	

Lab Batch #: 992563

Sample: 528471-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 13:26

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0281	0.0300	94	80-120	
4-Bromofluorobenzene	0.0343	0.0300	114	80-120	

Lab Batch #: 992563

Sample: 528471-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 13:42

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0246	0.0300	82	80-120	
4-Bromofluorobenzene	0.0258	0.0300	86	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Project ID: 7250715105

Lab Batch #: 992563

Sample: 528471-011 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/15/16 13:59

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0256	0.0300	85	80-120	
4-Bromofluorobenzene	0.0353	0.0300	118	80-120	

Lab Batch #: 992563

Sample: 707774-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/14/16 14:46

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0296	0.0300	99	80-120	
4-Bromofluorobenzene	0.0303	0.0300	101	80-120	

Lab Batch #: 992554

Sample: 707754-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/14/16 17:44

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	127	100	127	70-135	
o-Terphenyl	64.4	50.0	129	70-135	

Lab Batch #: 992563

Sample: 707774-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/14/16 13:57

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0313	0.0300	104	80-120	
4-Bromofluorobenzene	0.0306	0.0300	102	80-120	

Lab Batch #: 992554

Sample: 707754-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/14/16 18:09

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	100	129	70-135	
o-Terphenyl	59.2	50.0	118	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Lab Batch #: 992563

Sample: 70774-1-BSD / BSD

Project ID: 7250715105

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/14/16 14:13

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0317	0.0300	106	80-120	
4-Bromofluorobenzene	0.0336	0.0300	112	80-120	

Lab Batch #: 992554

Sample: 70774-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/15/16 06:22

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	100	105	70-135	
o-Terphenyl	56.2	50.0	112	70-135	

Lab Batch #: 992563

Sample: 528471-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 16:38

## 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	0.0419	0.0300	140	80-120	**

Lab Batch #: 992554

Sample: 528471-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 19:24

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	125	99.8	125	70-135	
o-Terphenyl	57.9	49.9	116	70-135	

Lab Batch #: 992563

Sample: 528471-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 16:55

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0334	0.0300	111	80-120	
4-Bromofluorobenzene	0.0521	0.0300	174	80-120	**

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 528471,

Lab Batch #: 992554

Sample: 528471-001 SD / MSD

Project ID: 7250715105

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/14/16 19:49

## SURROGATE RECOVERY STUDY

TPH by SW 8015B  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	126	100	126	70-135	
o-Terphenyl	58.5	50.0	117	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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





# BS / BSD Recoveries



Project Name: Lateral A-1

Work Order #: 528471

Project ID: 7250715105

Analyst: PJB

Date Prepared: 04/14/2016

Date Analyzed: 04/14/2016

Lab Batch ID: 992563

Sample: 707774-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B	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
Analytes											
Benzene	<0.00150	0.100	0.0970	97	0.100	0.0999	100	3	70-130	35	
Toluene	<0.00200	0.100	0.0952	95	0.100	0.0993	99	4	70-130	35	
Ethylbenzene	<0.00200	0.100	0.0965	97	0.100	0.0994	99	3	71-129	35	
m,p-Xylenes	<0.00200	0.200	0.197	99	0.200	0.204	102	3	70-135	35	
o-Xylene	<0.00300	0.100	0.0982	98	0.100	0.105	105	7	71-133	35	

Analyst: MNR

Date Prepared: 04/22/2016

Date Analyzed: 04/22/2016

Lab Batch ID: 993026

Sample: 708012-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300/300.1	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
Analytes											
Chloride	<2.00	50.0	48.6	97	50.0	45.7	91	6	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



## BS / BSD Recoveries



**Project Name: Lateral A-1**

**Work Order #: 528471**

**Project ID: 7250715105**

**Analyst: ARM**

**Date Prepared: 04/14/2016**

**Date Analyzed: 04/14/2016**

**Lab Batch ID: 992554**

**Sample: 707754-1-BKS**

**Batch #: 1**

**Matrix: Solid**

**Units: mg/kg**

### BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW 8015B  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
C6-C10 Gasoline Range Hydrocarbons	<15.0	1000	855	86	1000	943	94	10	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.0	1000	1040	104	1000	996	100	4	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: Lateral A-1



Work Order #: 528471

Lab Batch #: 993026

Date Analyzed: 04/22/2016

QC- Sample ID: 528471-001 S

Reporting Units: mg/kg

Date Prepared: 04/22/2016

Batch #: 1

Project ID: 7250715105

Analyst: MNR

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	30.7	250	267	95	80-120	

Lab Batch #: 993026

Date Analyzed: 04/22/2016

QC- Sample ID: 528471-011 S

Reporting Units: mg/kg

Date Prepared: 04/22/2016

Batch #: 1

Analyst: MNR

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	183	250	440	103	80-120	

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

BRL - Below Reporting Limit



# Form 3 - MS / MSD Recoveries



Project Name: Lateral A-1

Work Order #: 528471

Project ID: 7250715105

Lab Batch ID: 992563

QC- Sample ID: 528471-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/14/2016

Date Prepared: 04/14/2016

Analyst: PJB

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B 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
Benzene	<0.00149	0.0992	0.0875	88	0.0998	0.0981	98	11	70-130	35	
Toluene	<0.00198	0.0992	0.0843	85	0.0998	0.0954	96	12	70-130	35	
Ethylbenzene	<0.00198	0.0992	0.0867	87	0.0998	0.0993	99	14	71-129	35	
m,p-Xylenes	<0.00198	0.198	0.184	93	0.200	0.211	106	14	70-135	35	
o-Xylene	<0.00298	0.0992	0.101	102	0.0998	0.116	116	14	71-133	35	

Lab Batch ID: 992554

QC- Sample ID: 528471-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/14/2016

Date Prepared: 04/14/2016

Analyst: ARM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW 8015B 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-C10 Gasoline Range Hydrocarbons	<15.0	998	917	92	1000	1100	110	18	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.0	998	959	96	1000	1130	113	16	70-135	35	

Matrix Spike Percent Recovery  $[D] = 100 * (C - A) / B$   
Relative Percent Difference  $RPD = 200 * |(C - F) / (C + F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 * (F - A) / E$

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.

**Project Name: Lateral A-1**

**Work Order #: 528471**

**Lab Batch #: 993026**

**Project ID: 7250715105**

**Date Analyzed: 04/22/2016 15:01**

**Date Prepared: 04/22/2016**

**Analyst: MNR**

**QC- Sample ID: 528471-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

## SAMPLE / SAMPLE DUPLICATE RECOVERY

Inorganic Anions by EPA 300/300.1	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	30.7	31.3	2	20	

**Lab Batch #: 993026**

**Date Analyzed: 04/22/2016 19:45**

**Date Prepared: 04/22/2016**

**Analyst: MNR**

**QC- Sample ID: 528471-011 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

## SAMPLE / SAMPLE DUPLICATE RECOVERY

Inorganic Anions by EPA 300/300.1	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	183	184	1	20	

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes.  
 BRL - Below Reporting Limit



APEX

Office Location

Midland

Laboratory: KENCO

Address:

Midland, TX

Contact:

Phone:

PO/SO #: 7250715105

Project Manager

Karolanne Tobey

Sampler's Name

Georgiana McSware

Sampler's Signature

Proj. No:

7250715105

Project Name

Lateral A-1

No/Type of Containers

13

ANALYSIS REQUESTED

Chloride  
TPH GRO/DRO  
BTEX

CHAIN OF CUSTODY RECORD

528471

Lab use only  
Due Date:

Temp. of coolers  
when received (C°): 3.2

Page 1 of 2

Lab Sample ID (Lab Use Only)

Matrix	Date	Time	C o n t a i n e r	Identifying Marks of Sample(s)	Start Depth	End Depth	VOA	A/G 1 Lt.	250 E	Glass Jar	P/O
S	4/13/16	0940	X	CS-1 (CRE)	5'					X	
		0946		CS-4 (CRE)	4'					X	
		0948		CS-5 (CRE)	4'					X	
		0950		CS-6 (RE)	4'					X	
		0952		CS-7	4'					X	
		0954		CS-8	4'					X	
		1000		CS-9	6'					X	
		1045		CS-2 (CRE)	5'					X	
		1105		CS-10	4'					X	
S	4/13/16	1128	X	CS-11	4'					X	
Turn around time <input checked="" type="checkbox"/> Normal <input type="checkbox"/> 25% Rush <input type="checkbox"/> 50% Rush <input type="checkbox"/> 100% Rush											
Relinquished by (Signature)	Date:	Time:	Received by (Signature)	Date:	Time:	NOTES: * NM Samples * Normal time					
Relinquished by (Signature)	Date:	Time:	Received by (Signature)	Date:	Time:						
Relinquished by (Signature)	Date:	Time:	Received by (Signature)	Date:	Time:						
Relinquished by (Signature)	Date:	Time:	Received by (Signature)	Date:	Time:						

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

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

Temp: 3.2°C IR ID-R-8  
Corrected Temp: 3.2°C





**APEX**

Office Location

*Midland*

Laboratory: *KENCO*

Address:

*Midland TX*

Contact:

Phone:

PO/SO #: *2250715105*

Project Manager

*Karanne Tody*

Sampler's Name

*Georgiana McSwain*

Project Name

*Lateral A-1*

No/Type of Containers

*13*

Matrix

Date

Time

Identifying Marks of Sample(s)

Start Depth

End Depth

VOA

A/G 1 Lt.

250 ml

Glass Jar

P/O

Lab Sample ID (Lab Use Only)

*S 4/13/16 1137*

*X*

*CS-3 (RE)*

*4'*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*I 1205*

*X*

*STR-1*

*-*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*S 4/13/16 1210*

*X*

*STR-2*

*-*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*X*

*Area*

*4/13/16*

Turn around time

☒ Normal

☐ 25% Rush

☐ 50% Rush

☐ 100% Rush

Relinquished by (Signature)

*4/13/16 1650*

Date:

Time:

Received by: (Signature)

*4/13/16 1450*

Date:

Time:

Relinquished by (Signature)

Date:

Time:

Received by: (Signature)

Date:

Time:

Relinquished by (Signature)

Date:

Time:

Received by: (Signature)

Date:

Time:

NOTES:

*\* NM Samples  
\* Normal time*

ANALYSIS REQUESTED

*Chloride  
TPH GRO/DRO  
BTX*

Lab use only  
Due Date:

Temp. of coolers when received (C°): *3.2*

Page *2* of *2*

CHAIN OF CUSTODY RECORD

*528471*

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

Temp *3.2* °C ID: R-8  
C/F: 0  
Corrected Temp: *3.2* °C



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: APEX/Titan

Date/ Time Received: 04/13/2016 04:50:00 PM

Work Order #: 528471

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	3.2
#2 *Shipping container in good condition?	N/A
#3 *Samples received on ice?	Yes
#4 *Custody Seal present on shipping container/ cooler?	N/A
#5 *Custody Seals intact on shipping container/ cooler?	N/A
#6 Custody Seals intact on sample bottles?	N/A
#7 *Custody Seals Signed and dated?	N/A
#8 *Chain of Custody present?	Yes
#9 Sample instructions complete on Chain of Custody?	Yes
#10 Any missing/extra samples?	No
#11 Chain of Custody signed when relinquished/ received?	Yes
#12 Chain of Custody agrees with sample label(s)?	Yes
#13 Container label(s) legible and intact?	Yes
#14 Sample matrix/ properties agree with Chain of Custody?	Yes
#15 Samples in proper container/ bottle?	Yes
#16 Samples properly preserved?	Yes
#17 Sample container(s) intact?	Yes
#18 Sufficient sample amount for indicated test(s)?	Yes
#19 All samples received within hold time?	Yes
#20 Subcontract of sample(s)?	No
#21 VOC samples have zero headspace (less than 1/4 inch bubble)?	N/A
#22 <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
#23 >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: Mary Alexis Negron  
Mary Negron

Date: 04/14/2016

Checklist reviewed by: Kelsey Brooks  
Kelsey Brooks

Date: 04/14/2016

# **Analytical Report 532336**

**for  
APEX/Titan**

**Project Manager: Karolanne Toby**

**Lateral A-1**

**7250715105**

**05-JUL-16**

Collected By: Client



**1211 W. Florida Ave, Midland TX 79701**

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

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295)  
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400)  
Xenco-San Antonio: Texas (T104704534)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)  
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



05-JUL-16

Project Manager: **Karolanne Toby**

**APEX/Titan**

505 N. Big Spring Ste. 301 A

Midland, TX 79701

Reference: XENCO Report No(s): **532336**

**Lateral A-1**

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) 532336. 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. 532336 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**

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 532336



### APEX/Titan, Midland, TX

Lateral A-1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
CS-2(RE-2)	S	06-23-16 11:35	- 10 ft	532336-001
CS-10(RE)	S	06-23-16 13:13	- 4 ft	532336-004
STP-3	S	06-23-16 14:15		532336-006
STP-4	S	06-23-16 14:20		532336-007
STP-1 (RE)	S	06-23-16 14:25		532336-008
CS-2(RE-3)	S	06-23-16 11:50	- 11 ft	Not Analyzed
CS-2(RE-4)	S	06-23-16 12:05	- 12 ft	Not Analyzed
CS-10(RE-2)	S	06-23-16 13:34	- 4 ft	Not Analyzed



## CASE NARRATIVE



*Client Name: APEX/Titan*

*Project Name: Lateral A-1*

Project ID: 7250715105

Work Order Number(s): 532336

Report Date: 05-JUL-16

Date Received: 06/24/2016

---

**Sample receipt non conformances and comments:**

---

**Sample receipt non conformances and comments per sample:**

None





# Certificate of Analysis Summary 532336

APEX/Titan, Midland, TX

Project Name: Lateral A-1



Project Id: 7250715105  
Contact: Karolanne Toby  
Project Location:

Date Received in Lab: Fri Jun-24-16 10:45 am  
Report Date: 05-JUL-16  
Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	532336-001	532336-004	532336-006	532336-007	532336-008	
	<i>Field Id:</i>	CS-2(RE-2)	CS-10(RE)	STP-3	STP-4	STP-1 (RE)	
	<i>Depth:</i>	10 ft	4 ft				
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	
	<i>Sampled:</i>	Jun-23-16 11:35	Jun-23-16 13:13	Jun-23-16 14:15	Jun-23-16 14:20	Jun-23-16 14:25	
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>			Jun-29-16 16:30	Jun-29-16 16:30	Jun-29-16 16:30	
	<i>Analyzed:</i>			Jun-30-16 17:24	Jun-30-16 19:52	Jun-30-16 17:08	
	<i>Units/RL:</i>			mg/kg RL	mg/kg RL	mg/kg RL	
Benzene				BRL 0.0150	BRL 0.0750	BRL 0.00150	
Toluene				BRL 0.0200	14.5 0.100	0.0363 0.00200	
Ethylbenzene				0.127 0.0200	3.67 0.100	0.0162 0.00200	
m,p-Xylenes				3.07 0.0200	38.8 0.100	0.0889 0.00200	
o-Xylene				1.07 0.0300	11.0 0.150	0.0993 0.00299	
Total Xylenes				4.14 0.0200	49.8 0.100	0.188 0.00200	
Total BTEX				4.27 0.0150	68.0 0.0750	0.241 0.00150	
<b>Inorganic Anions by EPA 300</b>	<i>Extracted:</i>	Jun-30-16 17:00	Jun-30-16 17:00	Jun-30-16 17:00	Jun-30-16 17:00	Jun-30-16 17:00	
	<i>Analyzed:</i>	Jun-30-16 19:22	Jun-30-16 19:37	Jun-30-16 19:45	Jun-30-16 19:53	Jun-30-16 20:01	
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Chloride		419 10.0	45.7 10.0	724 50.0	1930 100	1910 100	
<b>TPH by SW 8015B</b>	<i>Extracted:</i>			Jun-28-16 11:00	Jun-28-16 11:00	Jun-28-16 11:00	
	<i>Analyzed:</i>			Jun-28-16 14:43	Jun-28-16 15:53	Jun-28-16 16:17	
	<i>Units/RL:</i>			mg/kg RL	mg/kg RL	mg/kg RL	
C6-C10 Gasoline Range Hydrocarbons				213 15.0	1860 15.0	46.5 15.0	
C10-C28 Diesel Range Hydrocarbons				22.0 15.0	699 15.0	106 15.0	
Total TPH				235 15.0	2560 15.0	153 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.

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Version: 1.9%

Kelsey Brooks  
Project Manager

- 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      **SQL** 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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(602) 437-0330	



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 532336,

Project ID: 7250715105

Lab Batch #: 997172

Sample: 532336-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/28/16 14:43

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	104	100	104	70-135	
o-Terphenyl	50.8	50.0	102	70-135	

Lab Batch #: 997172

Sample: 532336-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/28/16 15:53

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	99.9	109	70-135	
o-Terphenyl	47.1	50.0	94	70-135	

Lab Batch #: 997172

Sample: 532336-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/28/16 16:17

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.8	99.7	98	70-135	
o-Terphenyl	46.6	49.9	93	70-135	

Lab Batch #: 997365

Sample: 532336-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/30/16 17:08

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0263	0.0300	88	80-120	
4-Bromofluorobenzene	0.0348	0.0300	116	80-120	

Lab Batch #: 997365

Sample: 532336-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/30/16 17:24

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0242	0.0300	81	80-120	
4-Bromofluorobenzene	0.0356	0.0300	119	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 532336,

Project ID: 7250715105

Lab Batch #: 997365

Sample: 532336-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/30/16 19:52

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0245	0.0300	82	80-120	
4-Bromofluorobenzene	0.0248	0.0300	83	80-120	

Lab Batch #: 997172

Sample: 710459-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/28/16 13:32

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	110	100	110	70-135	
o-Terphenyl	51.8	50.0	104	70-135	

Lab Batch #: 997365

Sample: 710521-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/29/16 18:17

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0303	0.0300	101	80-120	
4-Bromofluorobenzene	0.0303	0.0300	101	80-120	

Lab Batch #: 997172

Sample: 710459-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/28/16 13:56

## SURROGATE RECOVERY STUDY

TPH by SW 8015B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	100	123	70-135	
o-Terphenyl	61.9	50.0	124	70-135	

Lab Batch #: 997365

Sample: 710521-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/29/16 16:56

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0306	0.0300	102	80-120	
4-Bromofluorobenzene	0.0315	0.0300	105	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 532336,

Lab Batch #: 997172

Sample: 710459-1-BSD / BSD

Project ID: 7250715105

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/28/16 14:20

SURROGATE RECOVERY STUDY					
TPH by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	117	100	117	70-135	
o-Terphenyl	59.6	50.0	119	70-135	

Lab Batch #: 997365

Sample: 710521-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/29/16 17:12

SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0310	0.0300	103	80-120	
4-Bromofluorobenzene	0.0313	0.0300	104	80-120	

Lab Batch #: 997172

Sample: 532336-006 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/28/16 15:06

SURROGATE RECOVERY STUDY					
TPH by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	127	99.9	127	70-135	
o-Terphenyl	57.7	50.0	115	70-135	

Lab Batch #: 997365

Sample: 532377-044 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/29/16 17:28

SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0311	0.0300	104	80-120	
4-Bromofluorobenzene	0.0316	0.0300	105	80-120	

Lab Batch #: 997172

Sample: 532336-006 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/28/16 15:30

SURROGATE RECOVERY STUDY					
TPH by SW 8015B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	122	100	122	70-135	
o-Terphenyl	55.1	50.0	110	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



# Form 2 - Surrogate Recoveries

Project Name: Lateral A-1

Work Orders : 532336,

Lab Batch #: 997365

Sample: 532377-044 SD / MSD

Project ID: 7250715105

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/29/16 17:44

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0266	0.0300	89	80-120	
4-Bromofluorobenzene	0.0269	0.0300	90	80-120	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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



**Project Name: Lateral A-1**

**Work Order #: 532336**

**Project ID: 7250715105**

**Analyst: PJB**

**Date Prepared: 06/29/2016**

**Date Analyzed: 06/29/2016**

**Lab Batch ID: 997365**

**Sample: 710521-1-BKS**

**Batch #: 1**

**Matrix: Solid**

**Units: mg/kg**

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

<b>BTEX by EPA 8021B</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
Benzene	<0.00150	0.100	0.105	105	0.100	0.100	100	5	70-130	35	
Toluene	<0.00200	0.100	0.102	102	0.100	0.0977	98	4	70-130	35	
Ethylbenzene	<0.00200	0.100	0.108	108	0.100	0.103	103	5	71-129	35	
m,p-Xylenes	<0.00200	0.200	0.221	111	0.200	0.212	106	4	70-135	35	
o-Xylene	<0.00300	0.100	0.108	108	0.100	0.105	105	3	71-133	35	

**Analyst: MNR**

**Date Prepared: 06/30/2016**

**Date Analyzed: 06/30/2016**

**Lab Batch ID: 997412**

**Sample: 710538-1-BKS**

**Batch #: 1**

**Matrix: Solid**

**Units: mg/kg**

**BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY**

<b>Inorganic Anions by EPA 300</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
Chloride	<10.0	250	262	105	250	262	105	0	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



## BS / BSD Recoveries



**Project Name: Lateral A-1**

**Work Order #: 532336**

**Project ID: 7250715105**

**Analyst: ARM**

**Date Prepared: 06/28/2016**

**Date Analyzed: 06/28/2016**

**Lab Batch ID: 997172**

**Sample: 710459-1-BKS**

**Batch #: 1**

**Matrix: Solid**

**Units: mg/kg**

### BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW 8015B	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
Analytes											
C6-C10 Gasoline Range Hydrocarbons	<15.0	1000	966	97	1000	903	90	7	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.0	1000	997	100	1000	962	96	4	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: Lateral A-1



Work Order #: 532336

Lab Batch #: 997412

Date Analyzed: 06/30/2016

QC- Sample ID: 532336-008 S

Reporting Units: mg/kg

Date Prepared: 06/30/2016

Batch #: 1

Project ID: 7250715105

Analyst: MNR

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	1910	2500	4260	94	80-120	

Lab Batch #: 997412

Date Analyzed: 06/30/2016

QC- Sample ID: 532377-043 S

Reporting Units: mg/kg

Date Prepared: 06/30/2016

Batch #: 1

Analyst: MNR

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	44.4	305	326	92	80-120	

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

BRL - Below Reporting Limit



# Form 3 - MS / MSD Recoveries



Project Name: Lateral A-1

Work Order #: 532336

Project ID: 7250715105

Lab Batch ID: 997365

QC- Sample ID: 532377-044 S

Batch #: 1 Matrix: Soil

Date Analyzed: 06/29/2016

Date Prepared: 06/29/2016

Analyst: PJB

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B 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
Benzene	<0.00176	0.117	0.126	108	0.118	0.105	89	18	70-130	35	
Toluene	<0.00235	0.117	0.122	104	0.118	0.103	87	17	70-130	35	
Ethylbenzene	<0.00235	0.117	0.130	111	0.118	0.108	92	18	71-129	35	
m,p-Xylenes	<0.00235	0.235	0.267	114	0.236	0.221	94	19	70-135	35	
o-Xylene	<0.00352	0.117	0.131	112	0.118	0.108	92	19	71-133	35	

Lab Batch ID: 997172

QC- Sample ID: 532336-006 S

Batch #: 1 Matrix: Soil

Date Analyzed: 06/28/2016

Date Prepared: 06/28/2016

Analyst: ARM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW 8015B 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-C10 Gasoline Range Hydrocarbons	213	999	1040	83	1000	1060	85	2	70-135	35	
C10-C28 Diesel Range Hydrocarbons	22.0	999	972	95	1000	966	94	1	70-135	35	

Matrix Spike Percent Recovery  $[D] = 100 * (C - A) / B$   
Relative Percent Difference  $RPD = 200 * |(C - F) / (C + F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 * (F - A) / E$

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.

**Project Name: Lateral A-1**

**Work Order #: 532336**

**Lab Batch #: 997412**

**Project ID: 7250715105**

**Date Analyzed: 06/30/2016 20:08**

**Date Prepared: 06/30/2016**

**Analyst: MNR**

**QC- Sample ID: 532336-008 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

## SAMPLE / SAMPLE DUPLICATE RECOVERY

Inorganic Anions by EPA 300	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	1910	1910	0	20	

**Lab Batch #: 997412**

**Date Analyzed: 06/30/2016 18:11**

**Date Prepared: 06/30/2016**

**Analyst: MNR**

**QC- Sample ID: 532377-043 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

## SAMPLE / SAMPLE DUPLICATE RECOVERY

Inorganic Anions by EPA 300	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	44.4	37.4	17	20	

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes.  
 BRL - Below Reporting Limit







# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: APEX/Titan

Date/ Time Received: 06/24/2016 10:45:00 AM

Work Order #: 532336

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

#1 *Temperature of cooler(s)?	1.1
#2 *Shipping container in good condition?	N/A
#3 *Samples received on ice?	Yes
#4 *Custody Seal present on shipping container/ cooler?	N/A
#5 *Custody Seals intact on shipping container/ cooler?	N/A
#6 Custody Seals intact on sample bottles?	N/A
#7 *Custody Seals Signed and dated?	N/A
#8 *Chain of Custody present?	Yes
#9 Sample instructions complete on Chain of Custody?	Yes
#10 Any missing/extra samples?	No
#11 Chain of Custody signed when relinquished/ received?	Yes
#12 Chain of Custody agrees with sample label(s)?	Yes
#13 Container label(s) legible and intact?	Yes
#14 Sample matrix/ properties agree with Chain of Custody?	Yes
#15 Samples in proper container/ bottle?	Yes
#16 Samples properly preserved?	Yes
#17 Sample container(s) intact?	Yes
#18 Sufficient sample amount for indicated test(s)?	Yes
#19 All samples received within hold time?	Yes
#20 Subcontract of sample(s)?	No
#21 VOC samples have zero headspace (less than 1/4 inch bubble)?	N/A
#22 <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
#23 >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:

Mary Alexis Negron  
Mary Negron

Date: 06/27/2016

Checklist reviewed by:

Kelsey Brooks  
Kelsey Brooks

Date: 06/27/2016

## APPENDIX E

Initial and  
Final C-141

---

# NM OIL CONSERVATION

ARTESIA DISTRICT

DEC 04 2015

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

RECEIVED

Form C-141  
Revised August 8, 2011

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

**Release Notification and Corrective Action**

**OPERATOR** ☒ Initial Report ☐ Final Report

Name of Company	Enterprise Field Services LLC	Contact	Alena Polk
	PO Box 4324, Houston, TX 77210	Telephone No.	575-706-4926
Facility Name	Pipeline ROW, Lateral A-1	Facility Type:	Gas Gathering Pipeline

Surface Owner	Donald Sanders	Mineral Owner	NA - Pipeline	Lease No.	NA
---------------	----------------	---------------	---------------	-----------	----

## LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
N	7	23S	27E	370	South	456	East	Eddy

Latitude: N32.313001 Longitude: W-104.230774

## NATURE OF RELEASE

Type of Release	Natural Gas and pipeline liquids	Volume of Release:	158 MCF gas and 1 bbl liquid	Volume Recovered:	N/A
Source of Release	Pipeline Leak.	Date and Hour of Occurrence	11/30/2015 @ 11:15 MST	Date and Hour of Discovery	11/30/2015 @ 11:15 MST
Was Immediate Notice Given?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?			
By Whom?		Date and Hour			
Was a Watercourse Reached?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.			

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*

Pipeline leak was detected by a pumper. Pipeline segment was isolated, blown down, repaired following standard one-call. About 1 bbl of liquid noted on ROW.

Describe Area Affected and Cleanup Action Taken.\*

A liquid spill of about 1 bbl occurred as part of the leak. Remediation actions will follow the Enterprise Products, General Release Notification, Response and Remediation Plan (March 9, 2015).

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOC rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOC marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOC acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: <u>Jon E. Fields</u>	<b>OIL CONSERVATION DIVISION</b>	
Printed Name: <u>Jon E. Fields</u>	Signed By: <u>M. L. [Signature]</u> Approved by District Supervisor:	
Title: <u>Director, Field Environmental</u>	Approval Date: <u>12/9/15</u>	Expiration Date: <u>N/A</u>
E-mail Address: <u>jefields@eprod.com</u>	SUBMIT REMEDIATION PROPOSAL NO. <u>115116</u>	
Date: <u>12-3-15</u> Phone: <u>713-381-6684</u>	LATER THAN: <u>11/5/16</u>	

\* Attach Additional Sheets If Necessary

2RP-3433

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

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

Revision

Received 9/26/2016 Form C-141  
Revised August 8, 2011

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company	Enterprise Field Services LLC	Contact	Alena Miro
	PO Box 4324, Houston, TX 77210	Telephone No.	575-628-6802
Facility Name	Pipeline ROW, Lateral A-1-2RP-3433	Facility Type:	Gas Gathering Pipeline
Surface Owner	Donald Sanders	Mineral Owner	NA - Pipeline
		Lease No.	NA

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
N	7	23S	27E	370	South	456	East	Eddy

Latitude: N32.313001 Longitude: W-104.230774

NATURE OF RELEASE

Type of Release	Natural Gas and pipeline liquids	Volume of Release:	158 MCF gas and 9bbl liquid (REVISED)	Volume Recovered:	N/A
Source of Release	Pipeline Leak.	Date and Hour of Occurrence	11/30/2015 @ 11:15 MST	Date and Hour of Discovery	11/30/2015 @ 11:15 MST
Was Immediate Notice Given?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?			
By Whom?		Date and Hour			
Was a Watercourse Reached?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.			
If a Watercourse was Impacted, Describe Fully.*					
Describe Cause of Problem and Remedial Action Taken.*					
2RP-3433: Pipeline leak was detected by a pumper. Pipeline segment was isolated, blown down, repaired following standard one-call. About 1 bbl of liquid was originally estimated, however, upon excavation and remediation of the affected soil, the total volume of pipeline liquids released is estimated to be about 9 bbl.					
Describe Area Affected and Cleanup Action Taken.*					
A liquid spill of approximately 9bbls occurred as part of the leak. Remediation actions followed the Enterprise Products, General Release Notification, Response and Remediation Plan (March 9, 2015).					

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature:	OIL CONSERVATION DIVISION		
Printed Name: Jon E. Fields	Approved by District Supervisor:	Accepted for Record	
Title: Director, Field Environmental	Approval Date: 9/26/16	Expiration Date:	N/A
E-mail Address: jefields@eprod.com	Conditions of Approval:	Attached <input type="checkbox"/>	
Date: 9/23/2016 Phone: 713-381-6684	2RP-3433 Revision		

\* Attach Additional Sheets If Necessary

## APPENDIX F

### Waste Manifests

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# 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

B + B

### NON-HAZARDOUS WASTE MANIFEST

NO 115222

1. PAGE \_\_\_ OF \_\_\_

2. TRAILER NO. # 56

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#### 3. COMPANY NAME

Enterprise ~~Field~~ Services

#### PHONE NO.

(575) 885-7235

#### 4. ADDRESS

PO Box 1508

#### CITY

Carlsbad

#### STATE

NM

#### ZIP

88221

#### 5. PICK-UP DATE

8/5/2018

#### 6. TNRCC I.D. NO.

#### 7. NAME OR DESCRIPTION OF WASTE SHIPPED:

a. Non-Regulated, Non Hazardous Waste

b.

c.

d. 50,780 43,800 49,780

#### 8. CONTAINERS

No.

Type

#### 9. TOTAL QUANTITY

#### 10. UNIT Wt/Vol.

#### 11. TEXAS WASTE ID #

1

CM

#### 12. COMMENTS OR SPECIAL INSTRUCTIONS:

LATERAL A-4 N 23411

#### 13. WASTE PROFILE NO.

708582

#### 14.

#### IN CASE OF EMERGENCY OR SPILL, CONTACT

#### NAME

Kin Slaughter

#### PHONE NO

575-887-4048

#### 24-HOUR EMERGENCY NO.

15. GENERATOR'S CERTIFICATION: I Hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC

#### PRINTED/TYPED NAME

CO. MAN: ALBERTO MADRID

#### SIGNATURE

#### DATE

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#### 16. TRANSPORTER (1)

#### NAME:

B & R TRUCKING

#### TEXAS I.D. NO.

#### IN CASE OF EMERGENCY CONTACT:

TREY HUGHES

#### EMERGENCY PHONE:

(575) 361-3217

#### 17. TRANSPORTER (2)

#### NAME:

#### TEXAS I.D. NO.

#### IN CASE OF EMERGENCY CONTACT:

#### EMERGENCY PHONE:

#### 18. TRANSPORTER (1): Acknowledgment of receipt of material

#### PRINTED/TYPED NAME

Carlos Delgado Jr.

#### SIGNATURE

[Signature]

#### DATE

8/5/2018

#### 19. TRANSPORTER (2): Acknowledgment of receipt of material

#### PRINTED/TYPED NAME

#### SIGNATURE

#### DATE

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Lea Land, LLC

#### ADDRESS:

Mile Marker 64, U.S. Hwy 62/180,  
30 Miles East of Carlsbad, NM

#### PHONE:

575-887-4048

#### PERMIT NO.

WM-01-035 - New Mexico

#### 20. COMMENTS

21. DISPOSAL FACILITY'S CERTIFICATION: I Hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.

#### AUTHORIZED SIGNATURE

[Signature]

#### CELL NO.

#### DATE

8/5/2018

#### TIME

7:50

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

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

 $B + P$ 

2. TRAILER NO. # 59

TRANSPOR



# 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

B+R #29

### NON-HAZARDOUS WASTE MANIFEST

NO 115215

1. PAGE \_\_\_ OF \_\_\_

2. TRAILER NO. #29

G

3. COMPANY NAME

Enterprise Field Services

PHONE NO.

(432) 230-1414

4. ADDRESS

2162 Commerce

CITY

STATE

ZIP

Midland

TX 79703

5. PICK-UP DATE

8/4/2016

6. TNRCC I.D. NO.

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7. NAME OR DESCRIPTION OF WASTE SHIPPED:

a. Non-Regulated, Non-Hazardous Waste

b.

c.

d.

52,020 53,020

8. CONTAINERS  
No. Type

1

CM

9. TOTAL  
QUANTITY

10. UNIT  
Wt/Vol.

11. TEXAS  
WASTE ID #

N

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12. COMMENTS OR SPECIAL INSTRUCTIONS:

LATERAL A-1 N 23411

13. WASTE PROFILE NO.

708582

A

14.

### IN CASE OF EMERGENCY OR SPILL, CONTACT

NAME

Kin Slaughter

PHONE NO

575-887-4048

24-HOUR EMERGENCY NO.

T

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15. GENERATOR'S CERTIFICATION: I Hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC

R

PRINTED/TYPED NAME

CO. MAN: ALBERTO MADRID

SIGNATURE

DATE

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16. TRANSPORTER (1)

NAME:

B & R TRUCKING

TEXAS I.D. NO.

IN CASE OF EMERGENCY CONTACT:

TREY HUGHES

EMERGENCY PHONE:

(575) 361-3217

18. TRANSPORTER (1): Acknowledgment of receipt of material

PRINTED/TYPED NAME

Carlos Delgado Jr.

SIGNATURE

DATE

8/4/2016

17. TRANSPORTER (2)

NAME:

TEXAS I.D. NO.

IN CASE OF EMERGENCY CONTACT:

EMERGENCY PHONE:

19. TRANSPORTER (2): Acknowledgment of receipt of material

PRINTED/TYPED NAME

SIGNATURE

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Lea Land, LLC

ADDRESS:

Mile Marker 64, U.S. Hwy 62/180,  
30 Miles East of Carlsbad, NM

PHONE:

575-887-4048

PERMIT NO.

WM-01-035 - New Mexico

20. COMMENTS

21. DISPOSAL FACILITY'S CERTIFICATION: I Hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

Santa Montalix

CELL NO.

DATE

8/4/2016

TIME

12:35

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

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

2. TRAILER NO. # 59

6. TNRCC I.D. NO.

11. TEXAS WASTE ID #	
-------------------------	--

13. WASTE PROFILE NO. 708582

24-HOUR EMERGENCY NO.

**5. GENERATOR'S CERTIFICATION:** I Herby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC

DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

1:37

# 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

Sotelo

### NON-HAZARDOUS WASTE MANIFEST

NO 115112

1. PAGE \_\_\_ OF \_\_\_

2. TRAILER NO. 28

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3. COMPANY NAME  
Enterprise Field Services LLC

PHONE NO.  
(575) 885-7238

4. ADDRESS  
P.O BOX 1508

CITY  
Carlsbad

STATE  
NM 88221

ZIP

5. PICK-UP DATE  
7/21/2018

6. TNRCC I.D. NO.

7. NAME OR DESCRIPTION OF WASTE SHIPPED:

a. ~~Non-Regulated, Non-Hazardous Waste~~

b.

c.

d. WT.

43420 40960

8. CONTAINERS

No.

Type

9. TOTAL

QUANTITY

10. UNIT

Wt/Vol.

11. TEXAS

WASTE ID #

12. COMMENTS OR SPECIAL INSTRUCTIONS:  
LATERAL A-1

13. WASTE PROFILE NO.

708582

T@ 84,380

14. IN CASE OF EMERGENCY OR SPILL, CONTACT

NAME  
Kin Slaughter

PHONE NO.  
575-887-4048

24-HOUR EMERGENCY NO.

15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC

PRINTED/TYPED NAME  
ATTN: JEREMIAH HANWAY

SIGNATURE

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16. TRANSPORTER (1)

NAME:

SOTELO TRUCKING

TEXAS I.D. NO.

IN CASE OF EMERGENCY CONTACT:

JOSE SOTELO

EMERGENCY PHONE:

(575) 706-3842

17. TRANSPORTER (2)

NAME:

TEXAS I.D. NO.

IN CASE OF EMERGENCY CONTACT:

EMERGENCY PHONE:

18. TRANSPORTER (1): Acknowledgment of receipt of material

PRINTED/TYPED NAME

Jose Sotelo Jr

SIGNATURE

*Jose Sotelo Jr*

DATE

7/21/2018

19. TRANSPORTER (2): Acknowledgment of receipt of material

PRINTED/TYPED NAME

SIGNATURE

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Lea Land, LLC

ADDRESS:

Mile Marker 64, U.S. Hwy 62/180,  
30 Miles East of Carlsbad, NM

PHONE:

575-887-4048

PERMIT NO.

WM-01-035 - New Mexico

20. COMMENTS

21. DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

*Santa Gonzalez*

CELL NO.

DATE 7/21/2018

TIME

10:15

# 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

Sotelo

### NON-HAZARDOUS WASTE MANIFEST

NO 115115

1. PAGE \_\_\_ OF \_\_\_

2. TRAILER NO. #28

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3. COMPANY NAME  
Enterprise Field Services LLC

PHONE NO.  
(575) 885-7238

4. ADDRESS  
P.O BOX 1508

CITY  
Carlsbad

STATE  
NM 88221

ZIP

5. PICK-UP DATE  
7/21/2016

6. TNRCC I.D. NO.

7. NAME OR DESCRIPTION OF WASTE SHIPPED:  
~~Non-Regulated, Non-Hazardous Waste~~

a.

b.

c.

WT:

d.

45,380

8. CONTAINERS  
No. Type

9. TOTAL  
QUANTITY

10. UNIT  
Wt/Vol.

11. TEXAS  
WASTE ID #

12. COMMENTS OR SPECIAL INSTRUCTIONS:  
LATERAL A-1

13. WASTE PROFILE NO.  
708582

#### 14. IN CASE OF EMERGENCY OR SPILL, CONTACT

NAME  
Kin Slaughter

PHONE NO.  
575-887-4048

15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations, and are the same materials previously approved by LEA LAND, LLC

PRINTED/TYPED NAME  
ATTN: JEREMIAH HANWAY

SIGNATURE

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#### 16. TRANSPORTER (1)

NAME:

SOTELO TRUCKING

TEXAS I.D. NO.

IN CASE OF EMERGENCY CONTACT:

JOSE SOTELO

EMERGENCY PHONE:

(575) 706-3842

18. TRANSPORTER (1): Acknowledgment of receipt of material

PRINTED/TYPED NAME

Jose Sotelo Sr

SIGNATURE

[Signature]

DATE

7/21/2016

#### 17. TRANSPORTER (2)

NAME:

TEXAS I.D. NO.

IN CASE OF EMERGENCY CONTACT:

EMERGENCY PHONE:

19. TRANSPORTER (2): Acknowledgment of receipt

PRINTED/TYPED NAME

SIGNATURE

DATE

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Lea Land, LLC

ADDRESS:

Mile Marker 64, U.S. Hwy 62/180,  
30 Miles East of Carlsbad, NM

PHONE:

575-887-4048

PERMIT NO.

WM-01-035 - New Mexico

20. COMMENTS

21. DISPOSAL FACILITY'S CERTIFICATION: I hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes.

AUTHORIZED SIGNATURE

[Signature]

CELL

[Signature]

TIME

3:00