Holly Energy Partners
Mimosa Gathering Line
Closure Report

Eddy County, New Mexico

July 24, 2013

Prepared for:

Holly Energy Partners
P.O. Box 1260
Artesia, New Mexico 88211

By:

Safety & Environmental Solutions, Inc.
703 East Clinton Street
Hobbs, New Mexico 88240
(575) 397-0510

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I. Company Contacts

Representative	Company	Telephone	E-mail
Bill Green	Holly Energy Partners	575-748-8968	bill.green@hollyenergy.com
Bob Allen	SESI	575-397-0510	ballen@sesi-nm.com

II. Background

Safety and Environmental Solutions, Inc. (SESI) was contracted by Holly Energy Partners (HEP) to perform site assessment of a release area at the Mimosa Gathering Line located in Section 30 of Township 17 South, Range 29 East, Eddy County, New Mexico.

The New Mexico Oil Conservation Division (OCD) C-141 was filed on April 19, 2012. The cause of the release was listed as corrosion. Pumping sources were immediately shutdown and the flow path was diked. Impacted soils at the source were excavated and placed on plastic to allow repairs to the line. The flow path is located in the Arco Road south ditch. Clean-up crews were dispatched and free product was removed. Approximately 12.5 barrels of crude oil was released in which 10 barrels were recovered.

III. Surface and Ground Water

The nearest groundwater record is listed with the United States Geological Survey (USGS) is in Section 22 Range 28 East and Township 17 South, which is located 2.8 miles northwest of the site. The depth to groundwater was reported at 79 feet in February 1999. The New Mexico Office of the State Engineer did not have records of any groundwater withdrawals in the nine contiguous sections centered on Section 30.

During a meeting with the local OCD representative discussed personal knowledge of the last depth to water (DTW) measurement of an unmapped nearby well that was around 90' BGS. The surface relief of the site to the water well is in excess of 100'. This indicates the DTW at the subject site to be well over the 100' BGS.

IV. Characterization

The target cleanup levels are determined using the *Guidelines for Remediation of Leaks, Spills and Releases* published by the OCD (August 13, 1993). Based on the ranking criteria presented below, the applicable Recommended Remediation Action Levels (RRAL) are 10 parts per million (ppm) benzene, 50 ppm combined benzene, toluene, ethylbenzene, and total xylenes (BTEX), and 5,000 ppm total petroleum hydrocarbons (TPH).

Depth to Ground Water:			
(Vertical distance from contaminants to seasonal high water elevation of groundwater)	Less than 50 feet	20 points	
	50 feet to 99 feet	10 points	
	>100 feet	0 points	**X**
Wellhead Protection Area:			
(Less than 200 feet from a private domestic water source; or less than 1000 feet from all other water sources)	Yes	20 points	
	No	0 points	**X**

Distance to Surface Water:			
(Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches)	Less than 200 feet	20 points	
	200 feet to 1000 feet	10 points	
	>1000 feet	0 points	X
	RANKING SCORE (TOTAL POINTS)		**0**

V. Work Performed

On April 20, 2012, the site was mapped and photographed. An excavation approximately 6 feet in depth was observed where the release had occurred. The spoils of the excavation had been stockpiled on plastic next to the excavation.

On April 26, 2012, the bottom of the excavation and the spoils pile were sampled. The results of the analyses indicate that the levels of TPH and benzene in the bottom of the excavation required additional soil excavation.

April 26, 2013 Sample ID	**TPH 8015M (mg/kg)**			**Benzene (mg/kg)**	**Toluene (mg/kg)**	**Ethyl-benzene (mg/kg)**	**Total Xylenes (mg/kg)**
	GRO C_6-C_{10}	**DRO >C_{10}-C_{28}**	**DRO Ext >C_{28}-C_{35}**				
Bottom of Excavation	17200	18900	2340	351	933	450	647
Spoils Composite	12700	27300	3620	107	484	334	518

On June 14, 2012, Atkins Engineering Associates advanced two boreholes near the release. Borehole #1 was advanced to a depth of 15' and Borehole #2 to a depth of 20'. Samples were retrieved at 5 ft. intervals. Vertical extent of soil impacts was delineated at a depth of 10 to 15 feet, and all values are below 5,000 ppm TPH.

June 14, 2013 Sample ID	**TPH 8015M (mg/kg)**		**Benzene (mg/kg)**	**Toluene (mg/kg)**	**Ethyl-benzene (mg/kg)**	**Total Xylenes (mg/kg)**
	GRO C_6-C_{10}	**DRO >C_{10}-C_{28}**				
BH #1	<10.0	41.0	<0.050	<0.050	<0.050	<0.150
BH # 1 -15'	<10.0	<10.0	<0.050	<0.050	<0.050	<0.150
BH # 2 -10'	<10.0	220	<0.050	<0.050	0.129	0.351
BH # 2 -15'	<10.0	16.1	<0.050	<0.050	<0.050	<0.150
BH # 2 -20'	<10.0	27.4	<0.050	<0.050	<0.050	<0.150

On January 14, 2013, the site excavation was expanded until all the east and south walls and bottom of the excavation were at depths corresponding to a depth below the target level of 5,000 ppm TPH. Excavation to the north was ceased once the side of the adjacent lease road was reached. The results of the analysis are as follows:

January 14, 2013 Sample ID	TPH 8015M (mg/kg)		Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	BTEX (mg/kg)
	GRO C_6-C_{10}	DRO >C_{10}-C_{28}					
South Wall	<10.0	<10.0	<0.050	<0.050	<0.050	<0.150	<0.300
East Wall	<10.0	<10.0	<0.050	<0.050	<0.050	<0.150	<0.300
Bottom Hole	<10.0	53.4	<0.050	<0.050	<0.050	<0.150	<0.300

Mr. Mike Bratcher, New Mexico Oil Conservation Division,(NMOCD) agreed the impacted soil had been delineated and removed, and approved the excavation for backfilling. The excavation was backfilled with 160 cubic yards of soil and returned to normal grade.

Excavated soils were disposed at R360 Landfill, an NMOCD approved facility on July 8 and 9, 2013. (Appendix A)

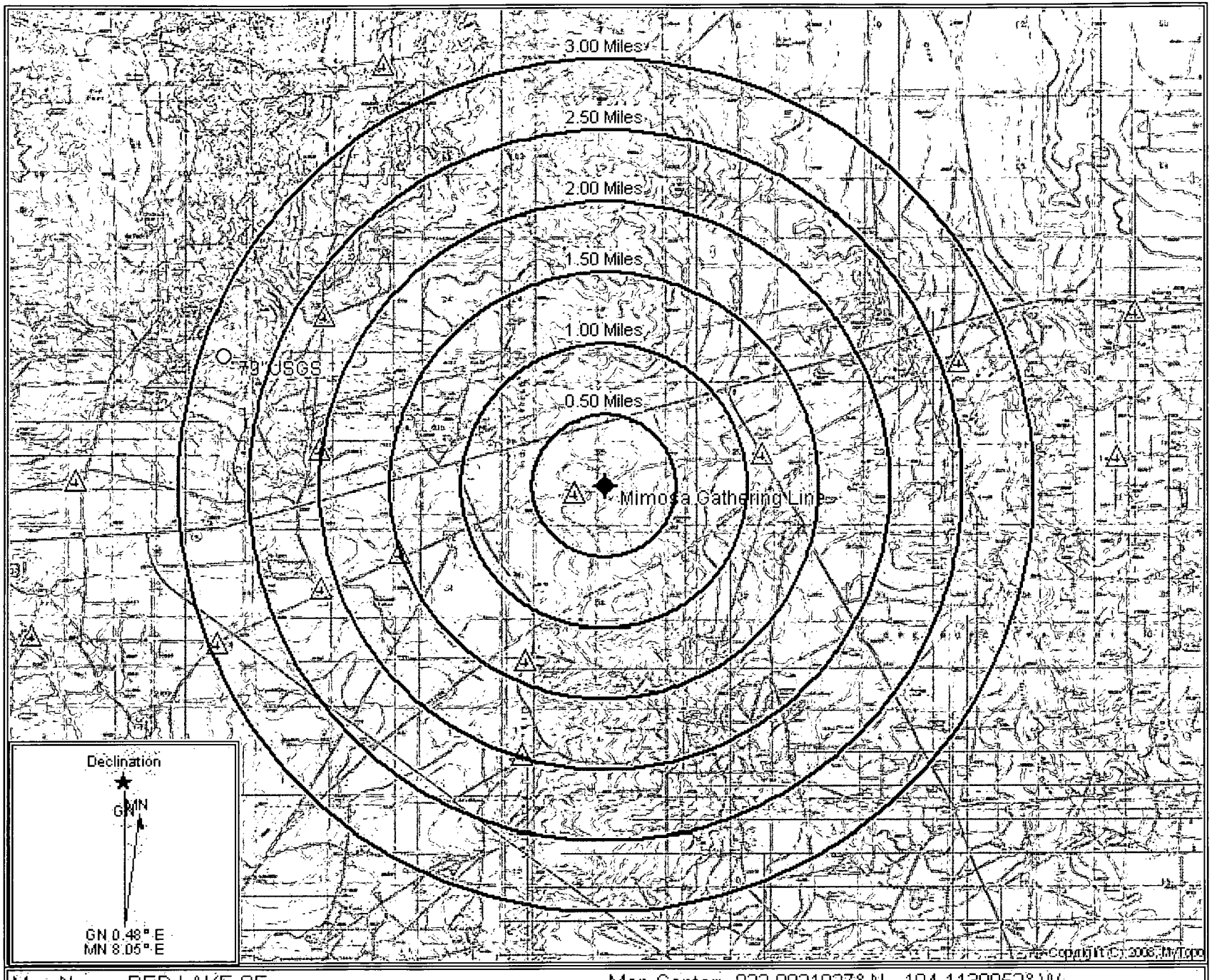
VI. Conclusion

Remedial actions at this site have all been performed with the approval of, and in accordance with NMOCD requirements. SESI, on behalf of HEP, respectfully submits this closure report for your consideration and approval.

VII. Figures & Appendices

Figure 1 – Vicinity Map
Figure 2 – Site Plan
Appendix A – Analytical Results
Appendix B – Site Photographs
Appendix C – C-141

Figure 1
Vicinity Map



Map Name: RED LAKE SE,
Scale: 1 inch = 5,750 ft.

Map Center: 032.8021927° N 104.1130052° W
Map Type: Topographic

Figure 2
Site Plan


Spill Area
Pipeline
Release Pt
© 2012 Google
95 ft
Imagery Date: 3/10/2011
lat 32.802503° lon -104.112668° elev 3644 ft
Eye alt 4059 ft

Appendix A
Analytical Results

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

April 30, 2012

Bob Allen

Safety & Environmental Solutions

703 East Clinton

Hobbs, NM 88240

RE: MIMOSA

Enclosed are the results of analyses for samples received by the laboratory on 04/26/12 16:45.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-11-3. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240.
Fax To: (575) 393-4388

Received:	04/26/2012	Sampling Date:	04/26/2012
Reported:	04/30/2012	Sampling Type:	Soil
Project Name:	MIMOSA	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

Sample ID: BOTTOM OF EXCAVATION (H200964-01)

BTEX 8021B mg/kg **Analyzed By: AP**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	**351**	5.00	04/27/2012	ND	2.05	103	2.00	2.17	
Toluene*	**933**	5.00	04/27/2012	ND	2.16	108	2.00	2.29	
Ethylbenzene*	**450**	5.00	04/27/2012	ND	2.16	108	2.00	2.00	
Total Xylenes*	**647**	15.0	04/27/2012	ND	6.69	111	6.00	2.48	

Surrogate: 4-Bromofluorobenzene (PIL *127 %* *64.4-134*

TPH 8015M mg/kg **Analyzed By: MS** **S-06**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	**17200**	100	04/28/2012	ND	180	90.1	200	0.230	
DRO >C10-C28	**18900**	100	04/28/2012	ND	184	91.9	200	1.50	
EXT DRO >C28-C35	**2340**	100	04/28/2012	ND					

Surrogate: 1-Chlorooctane *240 %* *55.5-154*

Surrogate: 1-Chlorooctadecane *235 %* *57.6-158*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	04/26/2012	Sampling Date:	04/26/2012
Reported:	04/30/2012	Sampling Type:	Soil
Project Name:	MIMOSA	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	NOT GIVEN		

Sample ID: SPOILS COMPOSITE (H200964-02)

BTEX 8021B mg/kg **Analyzed By: ZZZ**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	**107**	5.00	04/30/2012	ND	2.05	103	2.00	2.17	
Toluene*	**484**	5.00	04/30/2012	ND	2.16	108	2.00	2.29	
Ethylbenzene*	**334**	5.00	04/30/2012	ND	2.16	108	2.00	2.00	
Total Xylenes*	**518**	15.0	04/30/2012	ND	6.69	111	6.00	2.48	

Surrogate: 4-Bromofluorobenzene (PIL *131 %* *64.4-134*

TPH 8015M mg/kg **Analyzed By: MS** **S-06**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	**12700**	100	04/28/2012	ND	180	90.1	200	0.230	
DRO >C10-C28	**27300**	100	04/28/2012	ND	184	91.9	200	1.50	
EXT DRO >C28-C35	**3620**	100	04/28/2012	ND					

Surrogate: 1-Chlorooctane *266 %* *55.3-154*

Surrogate: 1-Chlorooctadecane *282 %* *57.6-158*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Notes and Definitions

S-06	The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL LABORATORIES

101 East Marland, Hobbs, NM 88240
(505) 393-2326 Fax (505) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page ____ of ____

Company Name:	Safety & Environmental Solutions, Inc.	BILL TO	
Project Manager:	Bob Allen	P.O. #:	
Address:	703 East Clinton	Company:	Same
City:	Hobbs State: NM Zip: 88240	Attn:	
Phone #:	575-397-0510 Fax #: 575-393-4388	Address:	
Project #:	Project Owner:	City:	
Project Name:	Mimosa	State: Zip:	
Project Location:		Phone #:	
Sampler Name:	BAllen	Fax #:	

ANALYSIS REQUEST: 8015 BTEX 8021

FOR LAB USE ONLY Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER:	PRESERV: ACID/BASE	ICE / COOL	OTHER:	SAMPLING DATE	TIME	8015	BTEX 8021
H200964																
1	Bottom of Excavation	G	1			✓					✓		4-26-12	2:53	✓	✓
2	Spoils Composite	C	1			✓					✓		4-26-12	2:40	✓	✓

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Terms and Conditions: Interest will be charged on all accounts more than 30 days past due at the rate of 24% per annum from the original date of invoice, and all costs of collections, including attorney's fees.

Sampler Relinquished:	Date: 4-26-12	Received By:	
	Time: 4:40		
Relinquished By:	Date: 4/26/12	Received By:	Jodi Henson
	Time: 4:45		
Delivered By: (Circle One) Sampler - UPS - Bus - Other:	Tech: 5.0 C	Sample Condition: Cool ☑ Yes ☐ No / Intact ☑ Yes ☐ No	CHECKED BY: (Initials)

Phone Result: ☐ Yes ☐ No Add'l Phone #:
Fax Result: ☐ Yes ☐ No Add'l Fax #:
REMARKS:

† Cardinal cannot accept verbal changes. Please fax written changes to 575-393-2476.

#26

Page 5 of 5

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

June 21, 2012

Bob Allen

Safety & Environmental Solutions

703 East Clinton

Hobbs, NM 88240

RE: HOL-12-009

Enclosed are the results of analyses for samples received by the laboratory on 06/14/12 14:45.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-11-3. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	06/14/2012	Sampling Date:	06/14/2012
Reported:	06/21/2012	Sampling Type:	Soil
Project Name:	HOL-12-009	Sampling Condition:	Cool & Intact
Project Number:	MIMOSA GATHERING LINE	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: BH #1 - 10' (H201353-01)

BTEX 8021B mg/kg **Analyzed By: ZZZ**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/18/2012	ND	1.93	96.5	2.00	7.45	
Toluene*	<0.050	0.050	06/18/2012	ND	1.94	97.1	2.00	6.42	
Ethylbenzene*	<0.050	0.050	06/18/2012	ND	1.96	98.2	2.00	6.95	
Total Xylenes*	<0.150	0.150	06/18/2012	ND	5.91	98.6	6.00	6.73	

Surrogate: 4-Bromofluorobenzene (PID *113 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/18/2012	ND	180	89.9	200	3.86	
DRO >C10-C28	**41.0**	10.0	06/18/2012	ND	183	91.3	200	7.90	

Surrogate: 1-Chlorooctane *86.1 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *97.9 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	06/14/2012	Sampling Date:	06/14/2012
Reported:	06/21/2012	Sampling Type:	Soil
Project Name:	HOL-12-009	Sampling Condition:	Cool & Intact
Project Number:	MIMOSA GATHERING LINE	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: BH #1 - 15' (H201353-02)

BTEX 8021B mg/kg **Analyzed By: ZZZ**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Toluene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Ethylbenzene*	<0.050	0.050	06/20/2012	ND	2.04	102	2.00	5.76	
Total Xylenes*	<0.150	0.150	06/20/2012	ND	6.14	102	6.00	5.84	

Surrogate: 4-Bromofluorobenzene (PIL *105 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/18/2012	ND	180	89.9	200	3.86	
DRO >C10-C28	<10.0	10.0	06/18/2012	ND	183	91.3	200	7.90	

Surrogate: 1-Chlorooctane *77.8 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *93.6 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240.
Fax To: (575) 393-4388

Received:	06/14/2012	Sampling Date:	06/14/2012
Reported:	06/21/2012	Sampling Type:	Soil
Project Name:	HOL-12-009	Sampling Condition:	Cool & Intact
Project Number:	MIMOSA GATHERING LINE	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: BH #2 - 10' (H201353-03)

BTEX 8021B mg/kg **Analyzed By: ZZZ**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Toluene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Ethylbenzene*	**0.129**	0.050	06/20/2012	ND	2.04	102	2.00	5.76	
Total Xylenes*	**0.351**	0.150	06/20/2012	ND	6.14	102	6.00	5.84	

Surrogate: 4-Bromofluorobenzene (PIL *113 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/18/2012	ND	180	89.9	200	3.86	
DRO >C10-C28	**220**	10.0	06/18/2012	ND	183	91.3	200	7.90	

Surrogate: 1-Chlorooctane *90.2 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *109 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240.
Fax To: (575) 393-4388

Received:	06/14/2012	Sampling Date:	06/14/2012
Reported:	06/21/2012	Sampling Type:	Soil
Project Name:	HOL-12-009	Sampling Condition:	Cool & Intact
Project Number:	MIMOSA GATHERING LINE	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: BH #2 - 15' (H201353-04)

BTEX 8021B mg/kg **Analyzed By: ZZZ**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Toluene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Ethylbenzene*	<0.050	0.050	06/20/2012	ND	2.04	102	2.00	5.76	
Total Xylenes*	<0.150	0.150	06/20/2012	ND	6.14	102	6.00	5.84	

Surrogate: 4-Bromofluorobenzene (PIL *107 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/18/2012	ND	180	89.9	200	3.86	
DRO >C10-C28	**16.1**	10.0	06/18/2012	ND	183	91.3	200	7.90	

Surrogate: 1-Chlorooctane *86.3 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *102 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	06/14/2012	Sampling Date:	06/14/2012
Reported:	06/21/2012	Sampling Type:	Soil
Project Name:	HOL-12-009	Sampling Condition:	Cool & Intact
Project Number:	MIMOSA GATHERING LINE	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: BH #2 - 20' (H201353-05)

BTEX 8021B mg/kg **Analyzed By: ZZZ**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Toluene*	<0.050	0.050	06/20/2012	ND	2.01	100	2.00	5.58	
Ethylbenzene*	<0.050	0.050	06/20/2012	ND	2.04	102	2.00	5.76	
Total Xylenes*	<0.150	0.150	06/20/2012	ND	6.14	102	6.00	5.84	

Surrogate: 4-Bromofluorobenzene (PID *107 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/18/2012	ND	180	89.9	200	3.86	
DRO >C10-C28	**27.4**	10.0	06/18/2012	ND	183	91.3	200	7.90	

Surrogate: 1-Chlorooctane *91.0 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *107 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte.

Celey D. Keene, Lab Director/Quality Manager

CARDINAL LABORATORIES

101 East Marland, Hobbs, NM 88240
(505) 393-2326 Fax (505) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 1 of 1

Company Name:	Safety & Environmental Solutions, Inc.	BILL TO	ANALYSIS REQUEST
Project Manager:	Bob Allen	P.O. #:	
Address:	703 East Clinton	Company:	Same
City:	Hobbs State: NM Zip: 88240	Attn:	
Phone #:	575-397-0510 Fax #: 575-393-4388	Address:	
Project #:	HOL 12009 Project Owner: Holly	City:	
Project Name:	Mimosa Gathering Line	State: Zip:	
Project Location:	Loco Hills NM	Phone #:	
Sampler Name:	Sergio Olivas	Fax #:	

FOR LAB USE ONLY Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER:	PRESERV: ACID/BASE	ICE / COOL	OTHER:	SAMPLING DATE	SAMPLING TIME	TPH 8015 MODIFIED	BTEX 8021
1201352																
1	BH #1-10'	G	1			✓					✓		6-14-12	0903	✓	✓
2	BH #1-15'	G	1			✓					✓			0920	✓	✓
3	BH #2-10'	G	1			✓					✓			1000	✓	✓
4	BH #2-15'	G	1			✓					✓			1015	✓	✓
5	BH #2-20'	G	1			✓					✓		↓	1040	✓	✓

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Terms and Conditions: Interest will be charged on all accounts more than 30 days past due at the rate of 24% per annum from the original date of invoice, and all costs of collections, including attorney's fees.

Sampler Relinquished:	Date: 6-14-12 Time: 1437	Received By:	Phone Result: ☐ Yes ☒ No Add'l Phone #:
Relinquished By:	Date: 6/14/12 Time: 1743	Received By:	Fax Result: ☐ Yes ☐ No Add'l Fax #:
Delivered By: (Circle One) Sampler - UPS - Bus - Other:	Temp. 0.5°C	Sample Condition Cool: Yes Intact: Yes / No No	CHECKED BY: (Initials)

REMARKS:

† Cardinal cannot accept verbal changes. Please fax written changes to 575-393-2476.

#26

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

January 21, 2013

Bob Allen

Safety & Environmental Solutions

703 East Clinton

Hobbs, NM 88240

RE: MIMOSA GATHERING LINE

Enclosed are the results of analyses for samples received by the laboratory on 01/15/13 8:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-11-3. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	01/15/2013	Sampling Date:	01/14/2013
Reported:	01/21/2013	Sampling Type:	Soil
Project Name:	MIMOSA GATHERING LINE	Sampling Condition:	Cool & Intact
Project Number:	HOL-12-009	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: SOUTH WALL (H300093-01)

BTEX 8021B mg/kg **Analyzed By: AP**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	%Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2013	ND	2.31	116	2.00	9.27	
Toluene*	<0.050	0.050	01/18/2013	ND	1.98	98.9	2.00	8.91	
Ethylbenzene*	<0.050	0.050	01/18/2013	ND	2.12	106	2.00	8.90	
Total Xylenes*	<0.150	0.150	01/18/2013	ND	6.51	109	6.00	8.17	
Total BTEX	<0.300	0.300	01/18/2013	ND					

Surrogate: 4-Bromofluorobenzene (PID *103 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	%Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/16/2013	ND	188	93.8	200	6.01	
DRO >C10-C28	<10.0	10.0	01/16/2013	ND	196	98.2	200	6.49	

Surrogate: 1-Chlorooctane *78.0 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *84.6 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	01/15/2013	Sampling Date:	01/14/2013
Reported:	01/21/2013	Sampling Type:	Soil
Project Name:	MIMOSA GATHERING LINE	Sampling Condition:	Cool & Intact
Project Number:	HOL-12-009	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: EAST WALL (H300093-02)

BTEX 8021B mg/kg **Analyzed By: AP**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2013	ND	2.31	116	2.00	9.27	
Toluene*	<0.050	0.050	01/18/2013	ND	1.98	98.9	2.00	8.91	
Ethylbenzene*	<0.050	0.050	01/18/2013	ND	2.12	106	2.00	8.90	
Total Xylenes*	<0.150	0.150	01/18/2013	ND	6.51	109	6.00	8.17	
Total BTEX	<0.300	0.300	01/18/2013	ND					

Surrogate: 4-Bromofluorobenzene (PID *104 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/16/2013	ND	188	93.8	200	6.01	
DRO >C10-C28	<10.0	10.0	01/16/2013	ND	196	98.2	200	6.49	

Surrogate: 1-Chlorooctane *81.4 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *94.4 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240.
Fax To: (575) 393-4388

Received:	01/15/2013	Sampling Date:	01/14/2013
Reported:	01/21/2013	Sampling Type:	Soil
Project Name:	MIMOSA GATHERING LINE	Sampling Condition:	Cool & Intact
Project Number:	HOL-12-009	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: BOTTOM HOLE (H300093-03)

BTEX 8021B mg/kg **Analyzed By: AP**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/18/2013	ND	2.31	116	2.00	9.27	
Toluene*	<0.050	0.050	01/18/2013	ND	1.98	98.9	2.00	8.91	
Ethylbenzene*	<0.050	0.050	01/18/2013	ND	2.12	106	2.00	8.90	
Total Xylenes*	<0.150	0.150	01/18/2013	ND	6.51	109	6.00	8.17	
Total BTEX	<0.300	0.300	01/18/2013	ND					

Surrogate: 4-Bromofluorobenzene (PIL *105 %* *89.4-126*

TPH 8015M mg/kg **Analyzed By: MS**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/16/2013	ND	188	93.8	200	6.01	
DRO >C10-C28	**53.4**	10:0	01/16/2013	ND	196	98.2	200	6.49	

Surrogate: 1-Chlorooctane *79.2 %* *65.2-140*

Surrogate: 1-Chlorooctadecane *88.4 %* *63.6-154*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL LABORATORIES
101 East Marland, Hobbs, NM 88240
(505) 393-2326 Fax (505) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 1 of 1

Company Name:	Safety & Environmental Solutions, Inc.	BILL TO	
Project Manager:	Bob Allen	P.O. #:	
Address:	703 East Clinton	Company:	Same
City:	Hobbs State: NM Zip: 88240	Attn:	
Phone #:	575-397-0510 Fax #: 575-393-4388	Address:	
Project #:	1-106-12-0001 Project Owner: Holly	City:	
Project Name:	W. MOSS GATHERING LINE	State: Zip:	
Project Location:	Sec 11, T18S, R27E, Eddy Co.	Phone #:	
Sampler Name:	Jesse Young	Fax #:	

ANALYSIS REQUEST: BTEX; TPH (8015M)

FOR LAB USE ONLY Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER:	PRESERV: ACID/BASE	ICE / COOL	OTHER:	SAMPLING: DATE	TIME
H30093														
1	South Wall	G	1			X					X		01/14	11:50
2	East Wall	G	1			X					X		01/14	12:10
3	Bottom Hole	G	1			X					X		01/14	14:20

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Terms and Conditions: Interest will be charged on all accounts more than 30 days past due at the rate of 2% per month from the original date of invoice, and all costs of collections, including attorney's fees.

Sampler Relinquished:	Date: 01/15/13	Received By:	Phone Result: ☐ Yes ☐ No	Add'l Phone #:
Jesse Young	Time: 08:00	Nicki Henson	Fax Result: ☐ Yes ☐ No	Add'l Fax #:
Relinquished By:	Date:	Received By:	REMARKS: Bill to: JSOSA@SESI-NM.COM	
	Time:			

Delivered By: (Circle One)	Temp.	Sample Condition	CHECKED BY: (Initials)
Sampler - UPS - Bus - Other:	4.5°C	Cool: ☒ Yes ☐ No Intact: ☒ Yes ☐ No	

† Cardinal cannot accept verbal changes. Please fax written changes to 575-393-2476.

#126

Page 6 of 6

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

January 23, 2013

Bob Allen

Safety & Environmental Solutions

703 East Clinton

Hobbs, NM 88240

RE: MIMOSA GATHERING LINE

Enclosed are the results of analyses for samples received by the laboratory on 01/17/13 8:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-11-3. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

Safety & Environmental Solutions
Bob Allen
703 East Clinton
Hobbs NM, 88240
Fax To: (575) 393-4388

Received:	01/17/2013	Sampling Date:	01/16/2013
Reported:	01/23/2013	Sampling Type:	Soil
Project Name:	MIMOSA GATHERING LINE	Sampling Condition:	Cool & Intact
Project Number:	HOL-12-009	Sample Received By:	Jodi Henson
Project Location:	LOCO HILLS, NM		

Sample ID: C-1 STOCKPILE (H300118-01)

BTEX 8021B mg/kg **Analyzed By: AP** **S-04**

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	**21.1**	1.00	01/23/2013	ND	1.93	96.5	2.00	15.1	
Toluene*	**183**	1.00	01/23/2013	ND	1.90	95.2	2.00	14.9	
Ethylbenzene*	**137**	1.00	01/23/2013	ND	1.93	96.3	2.00	15.5	
Total Xylenes*	**194**	3.00	01/23/2013	ND	5.87	97.8	6.00	15.3	
Total BTEX	**534**	6.00	01/23/2013	ND					

Surrogate: 4-Bromofluorobenzene (PID *159 %* *89.4-126*

Cardinal Laboratories *=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Notes and Definitions

S-04	The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories

*=Accredited Analyte

Celey D. Keene, Lab Director/Quality Manager

CARDINAL LABORATORIES
101 East Marland, Hobbs, NM 88240
(505) 393-2326 Fax (505) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 1 of 1

Company Name:	Safety & Environmental Solutions, Inc.	BILL TO	
Project Manager:	Bob Allen	P.O. #:	
Address:	703 East Clinton	Company:	Same
City:	Hobbs State: NM Zip: 88240	Attn:	
Phone #:	575-397-0510 Fax #: 575-393-4388	Address:	
Project #:	401-12-0009 Project Owner: Holly	City:	
Project Name:	Mowen Gathering Line	State: Zip:	
Project Location:	Loco Hills, Eddy Co	Phone #:	
Sampler Name:	Jesse Jerry	Fax #:	

FOR LAB USE ONLY				MATRIX						PRESERV.		SAMPLING		ANALYSIS REQUEST
Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER:	ACID/BASE:	ICE / COOL	OTHER:	DATE	TIME	BTEX
H3800 118															
1	C-1 Stock pile	C	1			X					X		6/1/16	1540	X

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claim is based upon any of the above-stated reasons or otherwise.

Terms and Conditions: Interest: All be charged on all accounts more than 30 days past due at the rate of 24% per annum from the original date of invoice, and all costs of collection, including attorney's fees.

Sampler Relinquished:	Date: 6/1/16	Received By:	Phone Result:	☐ Yes ☐ No	Add'l Phone #:
Relinquished By:	Time: 0800	Received By:	Fax Result:	☐ Yes ☐ No	Add'l Fax #:
	Date:		REMARKS:	Hold Samples For possible TCLP	
	Time:				

Delivered By: (Circle One)	Temp.	Sample Condition	CHECKED BY:
Sampler - UPS - Bus - Other:	2.5°C	Cool ☑ Yes ☐ No Intact ☑ Yes ☐ No	(Initials)

† Cardinal cannot accept verbal changes. Please fax written changes to 575-393-2476.

#26

Page 4 of 4

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

June 14, 2013

Dave Boyer
Safety & Environmental Solutions
PO Box 1613
Hobbs, NM 88241
TEL: (575) 390-7067
FAX (575) 393-4388

RE: Holly Mimosa Gathering Line OrderNo.: 1305C07

Dear Dave Boyer:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/31/2013 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **1305C07**
Date Reported: **6/14/2013**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions
Client Sample ID: Stock Pile C-2
Project: Holly Mimosa Gathering Line
Collection Date: 5/27/2013 3:15:00 PM
Lab ID: 1305C07-001 **Matrix:** SOIL **Received Date:** 5/31/2013 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**	
Benzene	ND	0.47		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Toluene	5.8	0.95		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Ethylbenzene	9.0	0.95		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Xylenes, Total	16	1.9		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Surr: 4-Bromofluorobenzene	102	80-120		%REC	20	6/6/2013 7:16:10 PM	7698
VOLATILES BY 8260B/1311						Analyst: **DAM**	
Benzene	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
2-Butanone	ND	10		mg/L	1	6/12/2013 4:49:48 PM	7826
Carbon Tetrachloride	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
Chlorobenzene	ND	100		mg/L	1	6/12/2013 4:49:48 PM	7826
Chloroform	ND	6.0		mg/L	1	6/12/2013 4:49:48 PM	7826
1,4-Dichlorobenzene	ND	7.5		mg/L	1	6/12/2013 4:49:48 PM	7826
1,2-Dichloroethane (EDC)	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
1,1-Dichloroethene	ND	0.70		mg/L	1	6/12/2013 4:49:48 PM	7826
Hexachlorobutadiene	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
Tetrachloroethene (PCE)	ND	0.70		mg/L	1	6/12/2013 4:49:48 PM	7826
Trichloroethene (TCE)	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
Vinyl chloride	ND	0.20		mg/L	1	6/12/2013 4:49:48 PM	7826
Surr: 1,2-Dichloroethane-d4	82.4	69.9-130		%REC	1	6/12/2013 4:49:48 PM	7826
Surr: 4-Bromofluorobenzene	98.1	71.2-123		%REC	1	6/12/2013 4:49:48 PM	7826
Surr: Dibromofluoromethane	87.4	73.9-134		%REC	1	6/12/2013 4:49:48 PM	7826
Surr: Toluene-d8	93.0	81.9-122		%REC	1	6/12/2013 4:49:48 PM	7826

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

ESC
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Est: 1970

REPORT OF ANALYSIS

Anne Thorne
Hall Environmental Analysis Laborat
4901 Hawkins NE
Albuquerque, NM 87109

June 11, 2013

Date Received : June 08, 2013
Description :
Sample ID : 1305C07-001B STOCK PILE C-2
Collected By :
Collection Date : 05/27/13 15:15

ESC Sample # : L640132-01
Site ID :
Project # :

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Corrosivity	Non-Corrosive			9045D	06/10/13	1
Ignitability	See Footnote		Deg. F	D93/1010A	06/10/13	1
Reactive CN (SW846 7.3.3.2)	BDL	0.125	mg/kg	9012B	06/10/13	1
Reactive Sulf.(SW846 7.3.4.1)	BDL	25.	mg/kg	9034/9030B	06/10/13	1

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)
Note:
The reported analytical results relate only to the sample submitted.

Reported: 06/11/13 17:14 Printed: 06/11/13 17:14
L640132-01 (IGNITABILITY) - did not ignite @ 170f

ESC
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12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
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Est. 1970

Hall Environmental Analysis Laboratory
Anne Thorne
4901 Hawkins NE

Albuquerque, NM 87109

Quality Assurance Report
Level II

L640132

June 11, 2013

Laboratory Blank

Analyte	Result	Units	%Rec	Limit	Batch	Date Analyzed
Reactive CN (SW846 7.3.3.2)	< .125	mg/kg			WG665632	06/10/13 15:34
Reactive Sulf. (SW846 7.3.4.1)	< 25	mg/kg			WG665510	06/10/13 14:00

Duplicate

Analyte	Units	Result	Duplicate	RPD	Limit	Ref Samp	Batch
Corrosivity		0	0	0	10	L639361-01	WG665529
Reactive CN (SW846 7.3.3.2)	mg/kg	0	0	0	20	L639361-01	WG665632
Reactive CN (SW846 7.3.3.2)	mg/kg	0	0	0	20	L640123-01	WG665632
Reactive Sulf. (SW846 7.3.4.1)	mg/kg	0	0	0	20	L639361-01	WG665510
Reactive Sulf. (SW846 7.3.4.1)	mg/kg	0	0	0	20	L640123-01	WG665510
Ignitability	Deg. F	0	0	0	10	L640132-01	WG665736

Laboratory Control Sample

Analyte	Units	Known Val	Result	%Rec	Limit	Batch
Corrosivity		5.79	5.80	100.	98.3-101.7	WG665529
Reactive Sulf. (SW846 7.3.4.1)	mg/kg	100	80.0	80.0	70-130	WG665510
Ignitability	Deg. F	82	83.0	101.	93-107	WG665736

Laboratory Control Sample Duplicate

Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
Corrosivity		5.80	5.80	100.	98.3-101.7	0	10	WG665529
Reactive Sulf. (SW846 7.3.4.1)	mg/kg	75.0	80.0	75.0	70-130	6.45	20	WG665510
Ignitability	Deg. F	82.0	83.0	100.	93-107	1.21	20	WG665736

Batch number /Run number / Sample number cross reference

WG665529: R2701400: L640132-01
WG665632: R2701560: L640132-01
WG665510: R2701600: L640132-01
WG665736: R2703422: L640132-01

* * Calculations are performed prior to rounding of reported values.
* Performance of this Analyte is outside of established criteria.
For additional information, please see Attachment A, List of Analytes with QC Qualifiers.

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1305C07

14-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID MB-7698	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles
Client ID: PBS	Batch ID: 7698	RunNo: 11056
Prep Date: 5/31/2013	Analysis Date: 6/4/2013	SeqNo: 313337 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.89		1.000		88.9	80	120			

Sample ID LCS-7698	SampType: LCS	TestCode: EPA Method 8021B: Volatiles
Client ID: LCSS	Batch ID: 7698	RunNo: 11056
Prep Date: 5/31/2013	Analysis Date: 6/4/2013	SeqNo: 313338 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.87	0.050	1.000	0	86.8	80	120			
Toluene	0.86	0.050	1.000	0	85.6	80	120			
Ethylbenzene	0.86	0.050	1.000	0	85.6	80	120			
Xylenes, Total	2.6	0.10	3.000	0	86.7	80	120			
Surr: 4-Bromofluorobenzene	0.88		1.000		88.1	80	120			

Sample ID 1305C03-001AMS	SampType: MS	TestCode: EPA Method 8021B: Volatiles
Client ID: BatchQC	Batch ID: 7698	RunNo: 11056
Prep Date: 5/31/2013	Analysis Date: 6/4/2013	SeqNo: 313340 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.77	0.046	0.9259	0.01403	81.4	67.2	113			
Toluene	0.77	0.046	0.9259	0.01235	81.4	62.1	116			
Ethylbenzene	0.78	0.046	0.9259	0.01590	82.8	67.9	127			
Xylenes, Total	2.4	0.093	2.778	0.02460	84.8	60.6	134			
Surr: 4-Bromofluorobenzene	0.85		0.9259		91.8	80	120			

Sample ID 1305C03-001AMSD	SampType: MSD	TestCode: EPA Method 8021B: Volatiles
Client ID: BatchQC	Batch ID: 7698	RunNo: 11056
Prep Date: 5/31/2013	Analysis Date: 6/4/2013	SeqNo: 313341 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.76	0.046	0.9259	0.01403	80.7	67.2	113	0.775	14.3	
Toluene	0.76	0.046	0.9259	0.01235	80.8	62.1	116	0.764	15.9	
Ethylbenzene	0.77	0.046	0.9259	0.01590	81.4	67.9	127	1.67	14.4	
Xylenes, Total	2.3	0.093	2.778	0.02460	83.6	60.6	134	1.47	12.6	
Surr: 4-Bromofluorobenzene	0.84		0.9259		90.8	80	120	0	0	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit.

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

14-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID mb-7826	SampType: MBLK	TestCode: Volatiles by 8260B/1311							
Client ID: PBS	Batch ID: 7826	RunNo: 11268							
Prep Date: 6/10/2013	Analysis Date: 6/12/2013	SeqNo: 318330	Units: mg/L						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.50								
2-Butanone	ND	10								
Carbon Tetrachloride	ND	0.50								
Chlorobenzene	ND	100								
Chloroform	ND	6.0								
1,4-Dichlorobenzene	ND	7.5								
1,2-Dichloroethane (EDC)	ND	0.50								
1,1-Dichloroethene	ND	0.70								
Hexachlorobutadiene	ND	0.50								
Tetrachloroethene (PCE)	ND	0.70								
Trichloroethene (TCE)	ND	0.50								
Vinyl chloride	ND	0.20								
Surr: 1,2-Dichloroethane-d4	0.17		0.2000		83.6	69.9	130			
Surr: 4-Bromofluorobenzene	0.20		0.2000		101	71.2	123			
Surr: Dibromofluoromethane	0.17		0.2000		87.0	73.9	134			
Surr: Toluene-d8	0.19		0.2000		95.5	81.9	122			

Sample ID lcs-7826	SampType: LCS	TestCode: Volatiles by 8260B/1311							
Client ID: LCSS	Batch ID: 7826	RunNo: 11268							
Prep Date: 6/10/2013	Analysis Date: 6/12/2013	SeqNo: 318331	Units: mg/L						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.40	0.20	0.4000	0	99.7	51.1	171			
Chlorobenzene	0.41	0.20	0.4000	0	102	36.1	191			
1,1-Dichloroethene	0.40	0.20	0.4000	0	98.8	49.1	162			
Trichloroethene (TCE)	0.38	0.20	0.4000	0	95.8	41.2	166			
Surr: 1,2-Dichloroethane-d4	0.18		0.2000		88.7	69.9	130			
Surr: 4-Bromofluorobenzene	0.19		0.2000		93.1	71.2	123			
Surr: Dibromofluoromethane	0.18		0.2000		92.2	73.9	134			
Surr: Toluene-d8	0.19		0.2000		95.6	81.9	122			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

Sample Log-In Check List

Client Name: Safety Env Solutions | Work Order Number: 1305C07 | RcptNo: 1

Received by/date: 05/31/2013

Logged By: Ashley Gallegos 5/31/2013 9:55:00 AM

Completed By: Ashley Gallegos 5/31/2013 12:12:46 PM

Reviewed By: JO 05/31/2013

Chain of Custody

1. Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☑
2. Is Chain of Custody complete?	Yes ☑	No ☐	Not Present ☐
3. How was the sample delivered?	FedEx		

Log In

4. Was an attempt made to cool the samples?	Yes ☑	No ☐	NA ☐
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑	No ☐	NA ☐
6. Sample(s) in proper container(s)?	Yes ☑	No ☐	
7. Sufficient sample volume for indicated test(s)?	Yes ☑	No ☐	
8. Are samples (except VOA and ONG) properly preserved?	Yes ☑	No ☐	
9. Was preservative added to bottles?	Yes ☐	No ☑	NA ☐
10. VOA vials have zero headspace?	Yes ☐	No ☐	No VOA Vials ☑
11. Were any sample containers received broken?	Yes ☐	No ☑	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ☑	No ☐	
13. Are matrices correctly identified on Chain of Custody?	Yes ☑	No ☐	
14. Is it clear what analyses were requested?	Yes ☑	No ☐	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ☑	No ☐	

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: _____ Date: _____

By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

17. Additional remarks:

18. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.1	Good	Yes			

Chain-of-Custody Record

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Client: Safety + Environmental Solutions	Turn-Around Time: ☒ Standard ☐ Rush
Mailing Address: 703 E Clinton Hobbs NM 88240	Project Name: Holly Mimosa Gathering Line
Phone #: 575-397-0510	Project #: 406-12-009
email or Fax#:	Project Manager: Allen, Bob
QA/QC Package: ☒ Standard ☐ Level 4 (Full Validation)	Sampler: Jose Jerry
Accreditation ☐ NELAP ☐ Other	On Ice: ☐ Yes ☐ No
☐ EDD (Type)	Sample Temperature: 5

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1305017	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	BTEX				Air Bubbles (Y or N)
05/27	1515	S	Stockpile C-2	2	ICE	-001												X				

Date:	Time:	Relinquished by:	Received by:	Date	Time	Remarks:
05/29/13	1400	Jose Jerry				Hold Sample for Possible TCLP. Call with 1st. Results or send Results
Date:	Time:	Relinquished by:	Received by:	05/31/13	0955	Per Bob add TCLP volatiles + KCl of 6/7

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

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

June 21, 2013

Dave Boyer
Safety & Environmental Solutions
PO Box 1613
Hobbs, NM 88241
TEL: (575) 390-7067
FAX (575) 393-4388

RE: Holly Mimosa Gathering Line OrderNo.: 1305C07

Dear Dave Boyer:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/31/2013 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued June 14, 2013.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **1305C07**
Date Reported: **6/21/2013**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions
Project: Holly Mimosa Gathering Line
Lab ID: 1305C07-001 **Matrix:** SOIL

Client Sample ID: Stock Pile C-2
Collection Date: 5/27/2013 3:15:00 PM
Received Date: 5/31/2013 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**	
Benzene	ND	0.47		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Toluene	5.8	0.95		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Ethylbenzene	9.0	0.95		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Xylenes, Total	16	1.9		mg/Kg	20	6/6/2013 7:16:10 PM	7698
Surr: 4-Bromofluorobenzene	102	80-120		%REC	20	6/6/2013 7:16:10 PM	7698
MERCURY, TCLP						Analyst: **IDC**	
Mercury	ND	0.020		mg/L	1	6/19/2013 12:33:43 PM	7994
EPA METHOD 6010B: TCLP METALS						Analyst: **JLF**	
Arsenic	ND	5.0		mg/L	1	6/19/2013 3:45:37 PM	8003
Barium	ND	100		mg/L	1	6/19/2013 2:38:47 PM	8003
Cadmium	ND	1.0		mg/L	1	6/19/2013 2:38:47 PM	8003
Chromium	ND	5.0		mg/L	1	6/19/2013 2:38:47 PM	8003
Lead	ND	5.0		mg/L	1	6/19/2013 2:38:47 PM	8003
Selenium	ND	1.0		mg/L	1	6/19/2013 3:45:37 PM	8003
Silver	ND	5.0		mg/L	1	6/19/2013 2:38:47 PM	8003
EPA METHOD 8270C: TCLP						Analyst: **JDC**	
2-Methylphenol	ND	200	H	mg/L	1	6/19/2013 8:47:04 PM	8000
3+4-Methylphenol	ND	200	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Phenol	ND	200	H	mg/L	1	6/19/2013 8:47:04 PM	8000
2,4-Dinitrotoluene	ND	0.13	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Hexachlorobenzene	ND	0.13	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Hexachlorobutadiene	ND	0.50	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Hexachloroethane	ND	3.0	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Nitrobenzene	ND	2.0	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Pentachlorophenol	ND	100	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Pyridine	ND	5.0	H	mg/L	1	6/19/2013 8:47:04 PM	8000
2,4,5-Trichlorophenol	ND	400	H	mg/L	1	6/19/2013 8:47:04 PM	8000
2,4,6-Trichlorophenol	ND	2.0	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Cresols, Total	ND	200	H	mg/L	1	6/19/2013 8:47:04 PM	8000
Surr: 2,4,6-Tribromophenol	74.0	18.7-148	H	%REC	1	6/19/2013 8:47:04 PM	8000
Surr: 2-Fluorobiphenyl	64.6	53.8-117	H	%REC	1	6/19/2013 8:47:04 PM	8000
Surr: 2-Fluorophenol	55.4	10.5-106	H	%REC	1	6/19/2013 8:47:04 PM	8000
Surr: 4-Terphenyl-d14	65.1	43.8-108	H	%REC	1	6/19/2013 8:47:04 PM	8000
Surr: Nitrobenzene-d5	75.6	36.7-128	H	%REC	1	6/19/2013 8:47:04 PM	8000
Surr: Phenol-d5	45.3	18-70.1	H	%REC	1	6/19/2013 8:47:04 PM	8000
VOLATILES BY 8260B/1311						Analyst: **DAM**	
Benzene	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
2-Butanone	ND	10		mg/L	1	6/12/2013 4:49:48 PM	7826

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

Analytical Report
Lab Order **1305C07**
Date Reported: **6/21/2013**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Safety & Environmental Solutions
Project: Holly Mimosa Gathering Line
Lab ID: 1305C07-001 **Matrix:** SOIL

Client Sample ID: Stock Pile C-2
Collection Date: 5/27/2013 3:15:00 PM
Received Date: 5/31/2013 9:55:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
VOLATILES BY 8260B/1311						Analyst: **DAM**	
Carbon Tetrachloride	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
Chlorobenzene	ND	100		mg/L	1	6/12/2013 4:49:48 PM	7826
Chloroform	ND	6.0		mg/L	1	6/12/2013 4:49:48 PM	7826
1,4-Dichlorobenzene	ND	7.5		mg/L	1	6/12/2013 4:49:48 PM	7826
1,2-Dichloroethane (EDC)	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
1,1-Dichloroethene	ND	0.70		mg/L	1	6/12/2013 4:49:48 PM	7826
Hexachlorobutadiene	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
Tetrachloroethene (PCE)	ND	0.70		mg/L	1	6/12/2013 4:49:48 PM	7826
Trichloroethene (TCE)	ND	0.50		mg/L	1	6/12/2013 4:49:48 PM	7826
Vinyl chloride	ND	0.20		mg/L	1	6/12/2013 4:49:48 PM	7826
Surr: 1,2-Dichloroethane-d4	82.4	69.9-130		%REC	1	6/12/2013 4:49:48 PM	7826
Surr: 4-Bromofluorobenzene	98.1	71.2-123		%REC	1	6/12/2013 4:49:48 PM	7826
Surr: Dibromofluoromethane	87.4	73.9-134		%REC	1	6/12/2013 4:49:48 PM	7826
Surr: Toluene-d8	93.0	81.9-122		%REC	1	6/12/2013 4:49:48 PM	7826

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

ESC
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YOUR LAB OF CHOICE

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(615) 758-5858
1-800-767-5859
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Tax I.D. 62-0814289

Est. 1970

REPORT OF ANALYSIS

Anne Thorne
Hall Environmental Analysis Laborat
4901 Hawkins NE
Albuquerque, NM 87109

June 11, 2013

ESC Sample # : L640132-01

Date Received : June 08, 2013
Description :

Site ID :

Sample ID : 1305C07-001B STOCK PILE C-2

Project # :

Collected By :
Collection Date : 05/27/13 15:15

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Corrosivity	Non-Corrosive			9045D	06/10/13	1
Ignitability	See Footnote		Deg. F	D93/1010A	06/10/13	1
Reactive CN (SW846 7.3.3.2)	BDL	0.125	mg/kg	9012B	06/10/13	1
Reactive Sulf. (SW846 7.3.4.1)	BDL	25.	mg/kg	9034/9030B	06/10/13	1

BDL = Below Detection Limit
Det. Limit - Practical Quantitation Limit (PQL)
Note:
The reported analytical results relate only to the sample submitted.

Reported: 06/11/13 17:14 Printed: 06/11/13 17:14
L640132-01 (IGNITABILITY) - did not ignite @ 170f

ESC
L·A·B S·C·I·E·N·C·E·S
YOUR LAB OF CHOICE

12065 Lebanon Rd.
Mt. Juliet, TN 37122
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Est. 1970

Hall Environmental Analysis Laboratory
Anne Thorne
4901 Hawkins NE

Albuquerque, NM 87109

Quality Assurance Report
Level II

L640132

June 11, 2013

Laboratory Blank

Analyte	Result	Units	%Rec	Limit	Batch	Date Analyzed
Reactive CN (SW846 7.3.3.2)	< .125	mg/kg			WG665632	06/10/13 15:34
Reactive Sulf.(SW846 7.3.4.1)	< 25	mg/kg			WG665510	06/10/13 14:00

Duplicate

Analyte	Units	Result	Duplicate	RPD	Limit	Ref Samp	Batch
Corrosivity		0	0	0	10	L639361-01	WG665529
Reactive CN (SW846 7.3.3.2)	mg/kg	0	0	0	20	L639361-01	WG665632
Reactive CN (SW846 7.3.3.2)	mg/kg	0	0	0	20	L640123-01	WG665632
Reactive Sulf.(SW846 7.3.4.1)	mg/kg	0	0	0	20	L639361-01	WG665510
Reactive Sulf.(SW846 7.3.4.1)	mg/kg	0	0	0	20	L640123-01	WG665510
Ignitability	Deg. F	0	0	0	10	L640132-01	WG665736

Laboratory Control Sample

Analyte	Units	Known Val	Result	%Rec	Limit	Batch
Corrosivity		5.79	5.80	100	98.3-101.7	WG665529
Reactive Sulf.(SW846 7.3.4.1)	mg/kg	100	80.0	80.0	70-130	WG665510
Ignitability	Deg. F	82	83.0	101	93-107	WG665736

Laboratory Control Sample Duplicate

Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
Corrosivity		5.80	5.80	100.	98.3-101.7	0	10	WG665529
Reactive Sulf.(SW846 7.3.4.1)	mg/kg	75.0	80.0	75.0	70-130	6.45	20	WG665510
Ignitability	Deg. F	82.0	83.0	100.	93-107	1.21	20	WG665736

Batch number /Run number / Sample number cross reference

WG665529: R2701400: L640132-01
WG665632: R2701560: L640132-01
WG665510: R2701600: L640132-01
WG665736: R2703422: L640132-01

* * Calculations are performed prior to rounding of reported values.
* Performance of this Analyte is outside of established criteria.
For additional information, please see Attachment A "List of Analytes with QC Qualifiers."

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID	MB-7698	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	7698	RunNo:	11056					
Prep Date:	5/31/2013	Analysis Date:	6/4/2013	SeqNo:	313337	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.89		1.000		88.9	80	120			

Sample ID	LCS-7698	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	7698	RunNo:	11056					
Prep Date:	5/31/2013	Analysis Date:	6/4/2013	SeqNo:	313338	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.87	0.050	1.000	0	86.8	80	120			
Toluene	0.86	0.050	1.000	0	85.6	80	120			
Ethylbenzene	0.86	0.050	1.000	0	85.6	80	120			
Xylenes, Total	2.6	0.10	3.000	0	86.7	80	120			
Surr: 4-Bromofluorobenzene	0.88		1.000		88.1	80	120			

Sample ID	1305C03-001AMS	SampType:	MS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	BatchQC	Batch ID:	7698	RunNo:	11056					
Prep Date:	5/31/2013	Analysis Date:	6/4/2013	SeqNo:	313340	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.77	0.046	0.9259	0.01403	81.4	67.2	113			
Toluene	0.77	0.046	0.9259	0.01235	81.4	62.1	116			
Ethylbenzene	0.78	0.046	0.9259	0.01590	82.8	67.9	127			
Xylenes, Total	2.4	0.093	2.778	0.02460	84.8	60.6	134			
Surr: 4-Bromofluorobenzene	0.85		0.9259		91.8	80	120			

Sample ID	1305C03-001AMSD	SampType:	MSD	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	BatchQC	Batch ID:	7698	RunNo:	11056					
Prep Date:	5/31/2013	Analysis Date:	6/4/2013	SeqNo:	313341	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.76	0.046	0.9259	0.01403	80.7	67.2	113	0.775	14.3	
Toluene	0.76	0.046	0.9259	0.01235	80.8	62.1	116	0.764	15.9	
Ethylbenzene	0.77	0.046	0.9259	0.01590	81.4	67.9	127	1.67	14.4	
Xylenes, Total	2.3	0.093	2.778	0.02460	83.6	60.6	134	1.47	12.6	
Surr: 4-Bromofluorobenzene	0.84		0.9259		90.8	80	120	0	0	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID **mb-7826**	SampType: **MBLK**	TestCode: **Volatiles by 8260B/1311**							
Client ID: **PBS**	Batch ID: **7826**	RunNo: **11268**							
Prep Date: **6/10/2013**	Analysis Date: **6/12/2013**	SeqNo: **318330**	Units: **mg/L**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.50								
2-Butanone	ND	10								
Carbon Tetrachloride	ND	0.50								
Chlorobenzene	ND	100								
Chloroform	ND	6.0								
1,4-Dichlorobenzene	ND	7.5								
1,2-Dichloroethane (EDC)	ND	0.50								
1,1-Dichloroethene	ND	0.70								
Hexachlorobutadiene	ND	0.50								
Tetrachloroethene (PCE)	ND	0.70								
Trichloroethene (TCE)	ND	0.50								
Vinyl chloride	ND	0.20								
Surr: 1,2-Dichloroethane-d4	0.17		0.2000		83.6	69.9	130			
Surr: 4-Bromofluorobenzene	0.20		0.2000		101	71.2	123			
Surr: Dibromofluoromethane	0.17		0.2000		87.0	73.9	134			
Surr: Toluene-d8	0.19		0.2000		95.5	81.9	122			

Sample ID **lcs-7826**	SampType: **LCS**	TestCode: **Volatiles by 8260B/1311**							
Client ID: **LCSS**	Batch ID: **7826**	RunNo: **11268**							
Prep Date: **6/10/2013**	Analysis Date: **6/12/2013**	SeqNo: **318331**	Units: **mg/L**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.40	0.20	0.4000	0	99.7	51.1	171			
Chlorobenzene	0.41	0.20	0.4000	0	102	36.1	191			
1,1-Dichloroethene	0.40	0.20	0.4000	0	98.8	49.1	162			
Trichloroethene (TCE)	0.38	0.20	0.4000	0	95.8	41.2	166			
Surr: 1,2-Dichloroethane-d4	0.18		0.2000		88.7	69.9	130			
Surr: 4-Bromofluorobenzene	0.19		0.2000		93.1	71.2	123			
Surr: Dibromofluoromethane	0.18		0.2000		92.2	73.9	134			
Surr: Toluene-d8	0.19		0.2000		95.6	81.9	122			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- O RSD is greater than RSDlimit
- P Sample pH greater than 2 for VOA and TOC only
- R RPD outside accepted recovery limits
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1305C07

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID mb-8000	SampType: MBLK	TestCode: EPA Method 8270C TCLP							
Client ID: PBS	Batch ID: 8000	RunNo: 11423							
Prep Date: 6/19/2013	Analysis Date: 6/19/2013	SeqNo: 322957	Units: mg/L						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	ND	200								
3+4-Methylphenol	ND	200								
Phenol	ND	200								
2,4-Dinitrotoluene	ND	0.13								
Hexachlorobenzene	ND	0.13								
Hexachlorobutadiene	ND	0.50								
Hexachloroethane	ND	3.0								
Nitrobenzene	ND	2.0								
Pentachlorophenol	ND	100								
Pyridine	ND	5.0								
2,4,5-Trichlorophenol	ND	400								
2,4,6-Trichlorophenol	ND	2.0								
Cresols, Total	ND	200								
Surr: 2,4,6-Tribromophenol	0.18		0.2000		91.5	18.7	148			
Surr: 2-Fluorobiphenyl	0.078		0.1000		78.3	53.8	117			
Surr: 2-Fluorophenol	0.12		0.2000		58.7	10.5	106			
Surr: 4-Terphenyl-d14	0.083		0.1000		83.4	43.8	108			
Surr: Nitrobenzene-d5	0.084		0.1000		84.2	36.7	128			
Surr: Phenol-d5	0.096		0.2000		47.8	18	70.1			

Sample ID lcs-8000	SampType: LCS	TestCode: EPA Method 8270C TCLP							
Client ID: LCSS	Batch ID: 8000	RunNo: 11423							
Prep Date: 6/19/2013	Analysis Date: 6/19/2013	SeqNo: 322958	Units: mg/L						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	0.071	0.010	0.1000	0	71.5	32	109			
3+4-Methylphenol	0.21	0.010	0.2000	0	103	36.2	121			
2,4-Dinitrotoluene	0.11	0.010	0.1000	0	106	40	108			
Hexachlorobenzene	0.062	0.010	0.1000	0	61.9	40.5	89			
Hexachlorobutadiene	0.050	0.010	0.1000	0	50.2	23	98.8			
Hexachloroethane	0.051	0.010	0.1000	0	51.4	20.9	104			
Nitrobenzene	0.085	0.010	0.1000	0	84.5	38.4	118			
Pentachlorophenol	0.021	0.010	0.1000	0	21.3	13	106			
Pyridine	0.034	0.010	0.1000	0	33.5	9.77	85.3			
2,4,5-Trichlorophenol	0.028	0.010	0.1000	0	28.0	19.6	118			
2,4,6-Trichlorophenol	0.022	0.010	0.1000	0	21.5	15.6	117			
Cresols, Total	0.28	0.010	0.3000	0	92.5	35.6	116			
Surr: 2,4,6-Tribromophenol	0.072		0.2000		35.8	18.7	148			
Surr: 2-Fluorobiphenyl	0.067		0.1000		66.6	53.8	117			
Surr: 2-Fluorophenol	0.048		0.2000		23.9	10.5	106			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- O RSD is greater than RSDlimit
- P Sample pH greater than 2 for VOA and TOC only
- R RPD outside accepted recovery limits
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID	lcs-8000	SampType:	LCS	TestCode:	EPA Method 8270C TCLP					
Client ID:	LCSS	Batch ID:	8000	RunNo:	11423					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322958	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Terphenyl-d14	0.079		0.1000		79.3	43.8	108			
Surr: Nitrobenzene-d5	0.084		0.1000		83.7	36.7	128			
Surr: Phenol-d5	0.073		0.2000		36.3	18	70.1			

Sample ID	1305C07-001Ams	SampType:	MS	TestCode:	EPA Method 8270C TCLP					
Client ID:	Stock Pile C-2	Batch ID:	8000	RunNo:	11423					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322967	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	0.076	0.010	0.1000	0	75.7	43.9	95.3			H
3+4-Methylphenol	0.23	0.010	0.2000	0	115	43.9	114			SH
2,4-Dinitrotoluene	0.10	0.010	0.1000	0	101	50.3	107			H
Hexachlorobenzene	0.065	0.010	0.1000	0	64.7	47.9	89.7			H
Hexachlorobutadiene	0.055	0.010	0.1000	0	54.9	26.7	93			H
Hexachloroethane	0.060	0.010	0.1000	0	59.6	29.8	97.9			H
Nitrobenzene	0.076	0.010	0.1000	0	75.6	42.7	115			H
Pentachlorophenol	0.059	0.010	0.1000	0	59.3	12.4	108			H
Pyridine	0.046	0.010	0.1000	0	46.4	7.85	93.6			H
2,4,5-Trichlorophenol	0.070	0.010	0.1000	0	69.9	18.1	119			H
2,4,6-Trichlorophenol	0.073	0.010	0.1000	0	72.7	10.4	123			H
Cresols, Total	0.31	0.010	0.3000	0	102	45.5	107			H
Surr: 2,4,6-Tribromophenol	0.15		0.2000		76.0	18.7	148			H
Surr: 2-Fluorobiphenyl	0.065		0.1000		64.8	53.8	117			H
Surr: 2-Fluorophenol	0.12		0.2000		58.6	10.5	106			H
Surr: 4-Terphenyl-d14	0.075		0.1000		75.0	43.8	108			H
Surr: Nitrobenzene-d5	0.073		0.1000		73.1	36.7	128			H
Surr: Phenol-d5	0.092		0.2000		46.0	18	70.1			H

Sample ID	1305C07-001Amsd	SampType:	MSD	TestCode:	EPA Method 8270C TCLP					
Client ID:	Stock Pile C-2	Batch ID:	8000	RunNo:	11423					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322968	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	0.075	0.010	0.1000	0	74.8	43.9	95.3	1.17	29.9	H
3+4-Methylphenol	0.23	0.010	0.2000	0	116	43.9	114	0.788	29.9	SH
2,4-Dinitrotoluene	0.098	0.010	0.1000	0	98.2	50.3	107	3.15	33.1	H
Hexachlorobenzene	0.065	0.010	0.1000	0	64.7	47.9	89.7	0	28.6	H
Hexachlorobutadiene	0.054	0.010	0.1000	0	54.2	26.7	93	1.43	27.9	H
Hexachloroethane	0.057	0.010	0.1000	0	56.9	29.8	97.9	4.77	17.8	H
Nitrobenzene	0.084	0.010	0.1000	0	84.3	42.7	115	10.9	24.5	H

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID **1305C07-001Amsd**	SampType: **MSD**	TestCode: **EPA Method 8270C TCLP**
Client ID: **Stock Pile C-2**	Batch ID: **8000**	RunNo: **11423**
Prep Date: **6/19/2013**	Analysis Date: **6/19/2013**	SeqNo: **322968** Units: **mg/L**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Pentachlorophenol	0.064	0.010	0.1000	0	63.6	12.4	108	6.99	27.2	H
Pyridine	0.044	0.010	0.1000	0	44.2	7.85	93.6	4.77	47.7	H
2,4,5-Trichlorophenol	0.070	0.010	0.1000	0	69.7	18.1	119	0.286	32	H
2,4,6-Trichlorophenol	0.073	0.010	0.1000	0	73.0	10.4	123	0.522	25.4	H
Cresols, Total	0.31	0.010	0.3000	0	102	45.5	107	0.307	29.9	H
Surr: 2,4,6-Tribromophenol	0.15		0.2000		75.4	18.7	148	0	0	H
Surr: 2-Fluorobiphenyl	0.066		0.1000		65.7	53.8	117	0	0	H
Surr: 2-Fluorophenol	0.10		0.2000		51.6	10.5	106	0	0	H
Surr: 4-Terphenyl-d14	0.072		0.1000		72.4	43.8	108	0	0	H
Surr: Nitrobenzene-d5	0.083		0.1000		82.8	36.7	128	0	0	H
Surr: Phenol-d5	0.087		0.2000		43.5	18	70.1	0	0	H

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID	MB-7994	SampType:	MBLK		TestCode:	MERCURY, TCLP					
Client ID:	PBW	Batch ID:	7994		RunNo:	11404					
Prep Date:	6/18/2013	Analysis Date:	6/19/2013		SeqNo:	322407	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Mercury	ND	0.020									

Sample ID	LCS-7994	SampType:	LCS		TestCode:	MERCURY, TCLP					
Client ID:	LCSW	Batch ID:	7994		RunNo:	11404					
Prep Date:	6/18/2013	Analysis Date:	6/19/2013		SeqNo:	322408	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Mercury	ND	0.020	0.005000	0	101	80	120				

Sample ID	1306593-001AMS	SampType:	MS		TestCode:	MERCURY, TCLP					
Client ID:	BatchQC	Batch ID:	7994		RunNo:	11404					
Prep Date:	6/18/2013	Analysis Date:	6/19/2013		SeqNo:	322414	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Mercury	ND	0.020	0.005000	0	101	75	125				

Sample ID	1306593-001AMSD	SampType:	MSD		TestCode:	MERCURY, TCLP					
Client ID:	BatchQC	Batch ID:	7994		RunNo:	11404					
Prep Date:	6/18/2013	Analysis Date:	6/19/2013		SeqNo:	322415	Units:	mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Mercury	ND	0.020	0.005000	0	98.0	75	125	0	20		

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions
Project: Holly Mimosa Gathering Line

Sample ID	MB-8003	SampType:	MBLK	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	PBW	Batch ID:	8003	RunNo:	11415					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322624	Units:	mg/L			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Barium	ND	100								
Cadmium	ND	1.0								
Chromium	ND	5.0								
Lead	ND	5.0								
Silver	ND	5.0								

Sample ID	LCS-8003	SampType:	LCS	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	LCSW	Batch ID:	8003	RunNo:	11415					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322625	Units:	mg/L			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Barium	ND	100	0.5000	0	98.7	80	120			
Cadmium	ND	1.0	0.5000	0	102	80	120			
Chromium	ND	5.0	0.5000	0	97.7	80	120			
Lead	ND	5.0	0.5000	0	95.9	80	120			
Silver	ND	5.0	0.1000	0	109	80	120			

Sample ID	1306273-001AMS	SampType:	MS	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	8003	RunNo:	11415					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322631	Units:	mg/L			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Lead	ND	5.0	0.5000	0	93.3	75	125			

Sample ID	1306273-001AMSD	SampType:	MSD	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	BatchQC	Batch ID:	8003	RunNo:	11415					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322632	Units:	mg/L			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Lead	ND	5.0	0.5000	0	92.2	75	125	0	20	

Sample ID	MB-8003	SampType:	MBLK	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	PBW	Batch ID:	8003	RunNo:	11415					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322644	Units:	mg/L			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Arsenic	ND	5.0								
Selenium	ND	1.0								

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- O RSD is greater than RSDlimit
- P Sample pH greater than 2 for VOA and TOC only.
- R RPD outside accepted recovery limits
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1305C07**

21-Jun-13

Client: Safety & Environmental Solutions

Project: Holly Mimosa Gathering Line

Sample ID	LCS-8003	SampType:	LCS	TestCode:	EPA Method 6010B: TCLP Metals					
Client ID:	LCSW	Batch ID:	8003	RunNo:	11415					
Prep Date:	6/19/2013	Analysis Date:	6/19/2013	SeqNo:	322645	Units:	mg/L			

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual.
Arsenic	ND	5.0	0.5000	0	113	80	120			
Selenium	ND	1.0	0.5000	0	95.2	80	120			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

Sample Log-In Check List

Client Name: Safety Env Solutions Work Order Number: 1305C07 RcptNo: 1

Received by/date: 05/31/2013

Logged By: Ashley Gallegos 5/31/2013 9:55:00 AM

Completed By: Ashley Gallegos 5/31/2013 12:12:46 PM

Reviewed By: LO 05/31/2013

Chain of Custody

1. Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☑
2. Is Chain of Custody complete?	Yes ☑	No ☐	Not Present ☐
3. How was the sample delivered?	FedEx		

Log In

4. Was an attempt made to cool the samples?	Yes ☑	No ☐	NA ☐
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑	No ☐	NA ☐
6. Sample(s) in proper container(s)?	Yes ☑	No ☐	
7. Sufficient sample volume for indicated test(s)?	Yes ☑	No ☐	
8. Are samples (except VOA and ONG) properly preserved?	Yes ☑	No ☐	
9. Was preservative added to bottles?	Yes ☐	No ☑	NA ☐
10. VOA vials have zero headspace?	Yes ☐	No ☐	No VOA Vials ☑
11. Were any sample containers received broken?	Yes ☐	No ☑	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ☑	No ☐	
13. Are matrices correctly identified on Chain of Custody?	Yes ☑	No ☐	
14. Is it clear what analyses were requested?	Yes ☑	No ☐	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ☑	No ☐	

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified:		Date:	
By Whom:		Via:	☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding:			
Client Instructions:			

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.1	Good	Yes			

Chain-of-Custody Record

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Client: Sosa Environmental Solutions	Turn-Around Time: ☒ Standard ☐ Rush
Mailing Address: 703 E Clinton Hobbs NM 88240	Project Name: Holly Mimosa Gathering Line
Phone #: 575-397-0510	Project #: 106-12-009
email or Fax#:	Project Manager: Allen, Bob
QA/QC Package: ☒ Standard ☐ Level 4 (Full Validation)	Sampler: Sosa Jerry
Accreditation: ☐ NELAP ☐ Other	On Ice: ☒ Yes ☐ No
☐ EDD (Type)	Sample Temperature: 3

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1305007	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,Cl,NO_3,NO_2,PO_4,SO_4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	BTEX				Air Bubbles (Y or N)
05/27	1515	S	Stockpile C-2	2	ICE	-001												X				

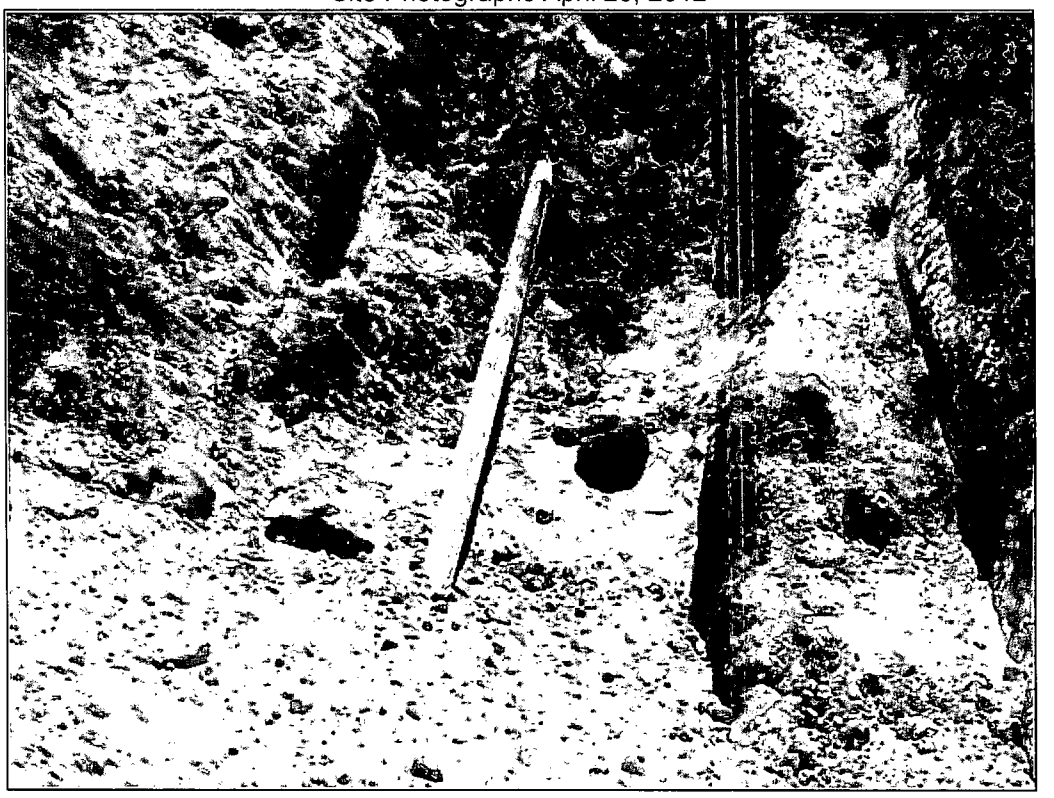
Date	Time	Relinquished by	Received by	Date	Time
05/29/13	1400	Sosa Jerry			
				05/31/13	0955
Date	Time	Relinquished by	Received by	Date	Time

Remarks: Hold Sample for possible TCLP. Call with 1st Results on send Results per Bob add TCLP volatiles + KCl 6/7

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

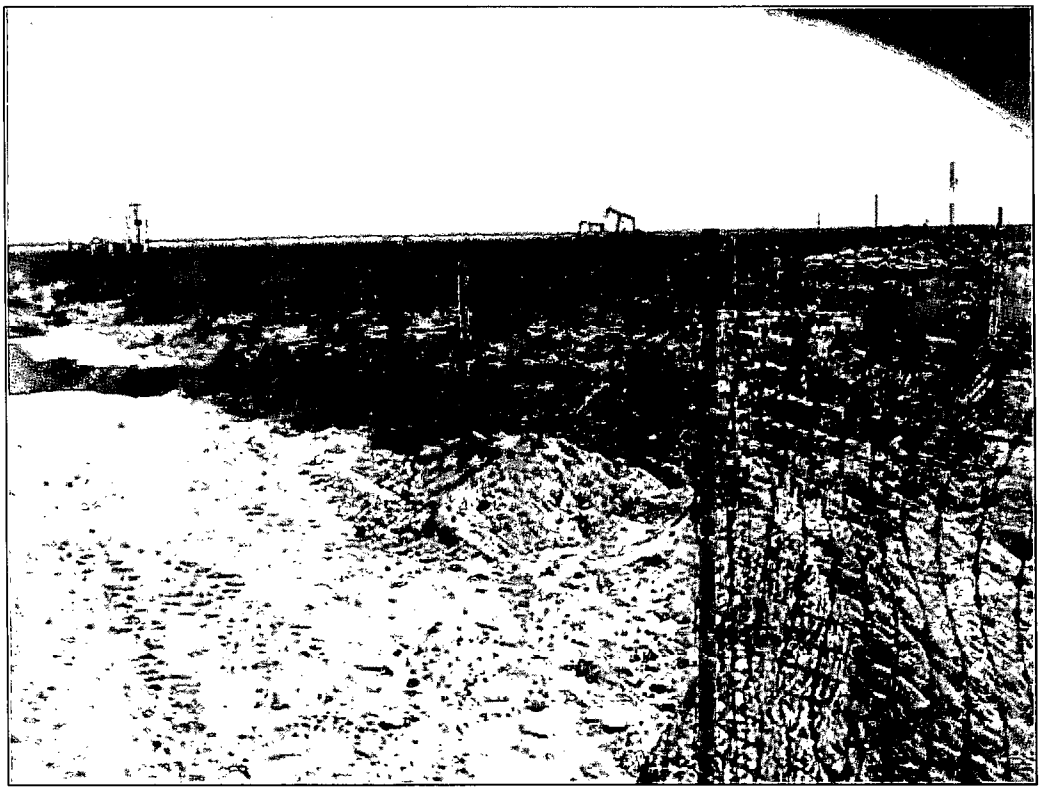
Appendix B
Site Photographs

Site Photographs April 20, 2012



Excavation

Excavation facing southeast



Impacted area around excavation

Impacted area in roadway

Site Photographs after Clean-Up July 9, 2013

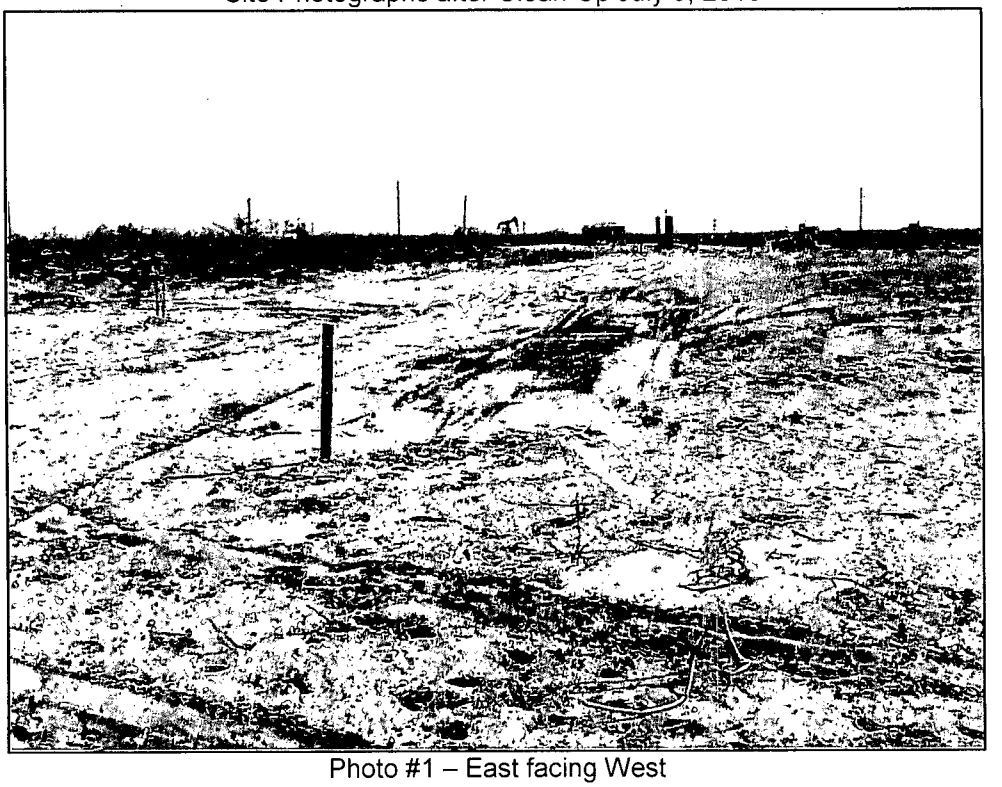


Photo #1 – East facing West

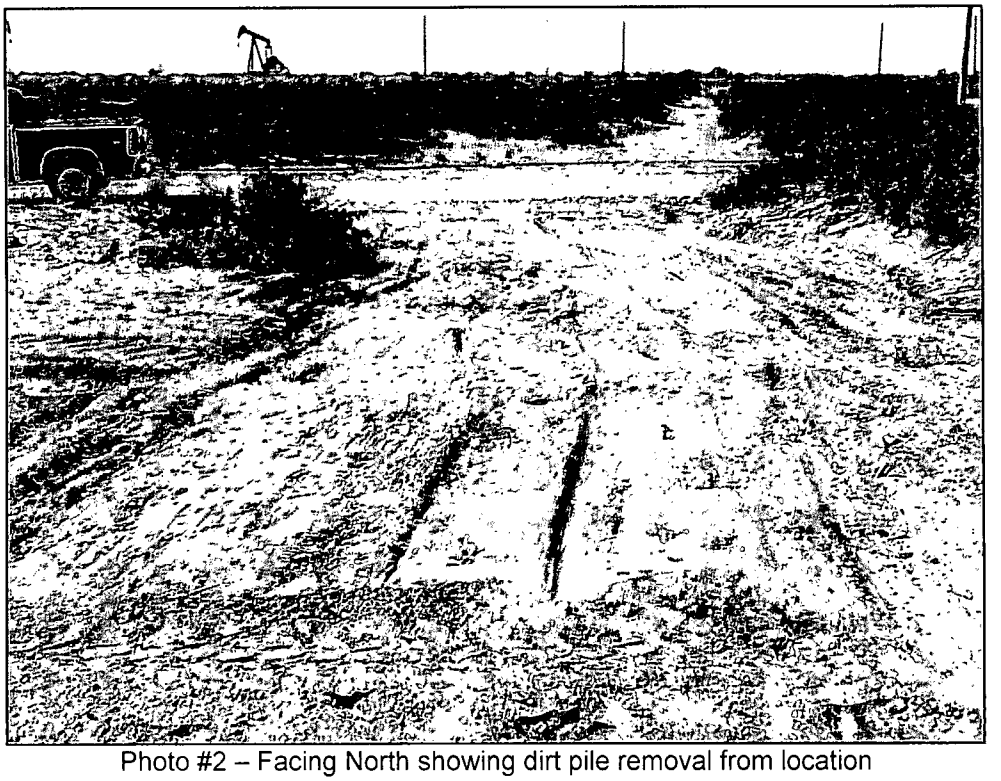


Photo #2 – Facing North showing dirt pile removal from location

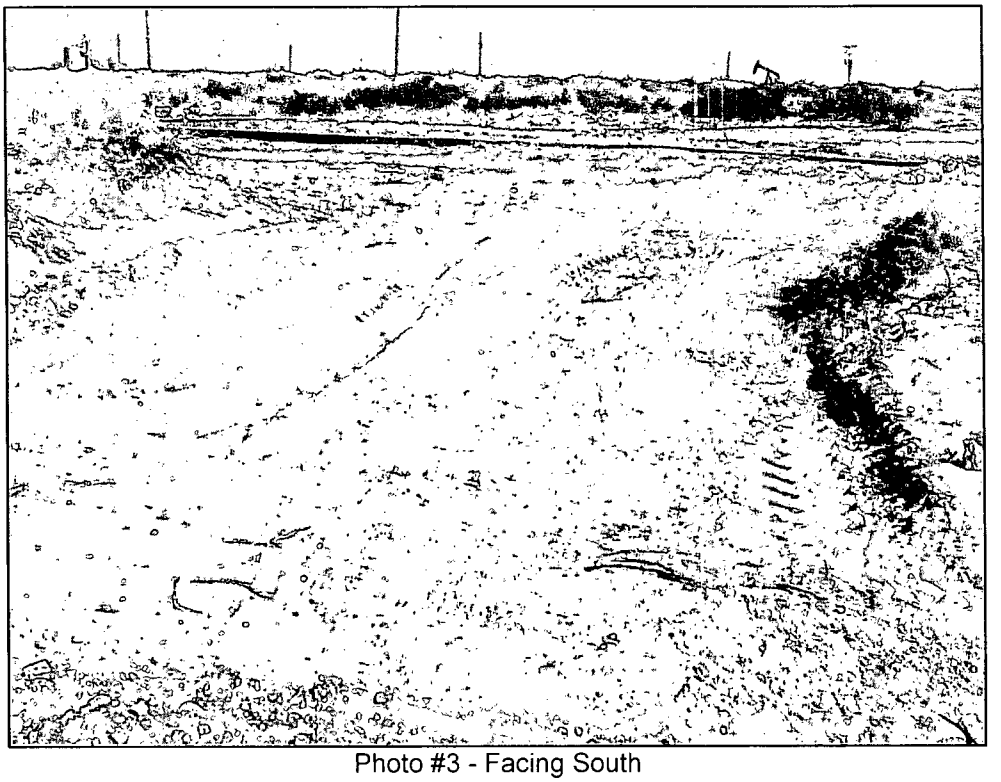


Photo #3 - Facing South

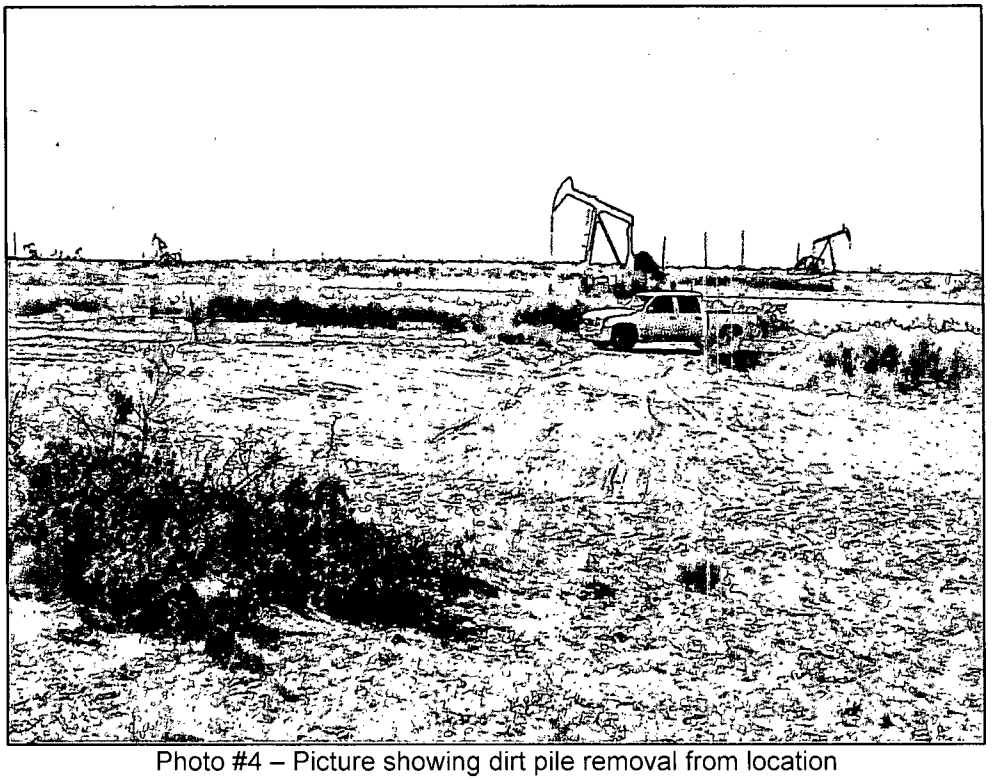


Photo #4 – Picture showing dirt pile removal from location

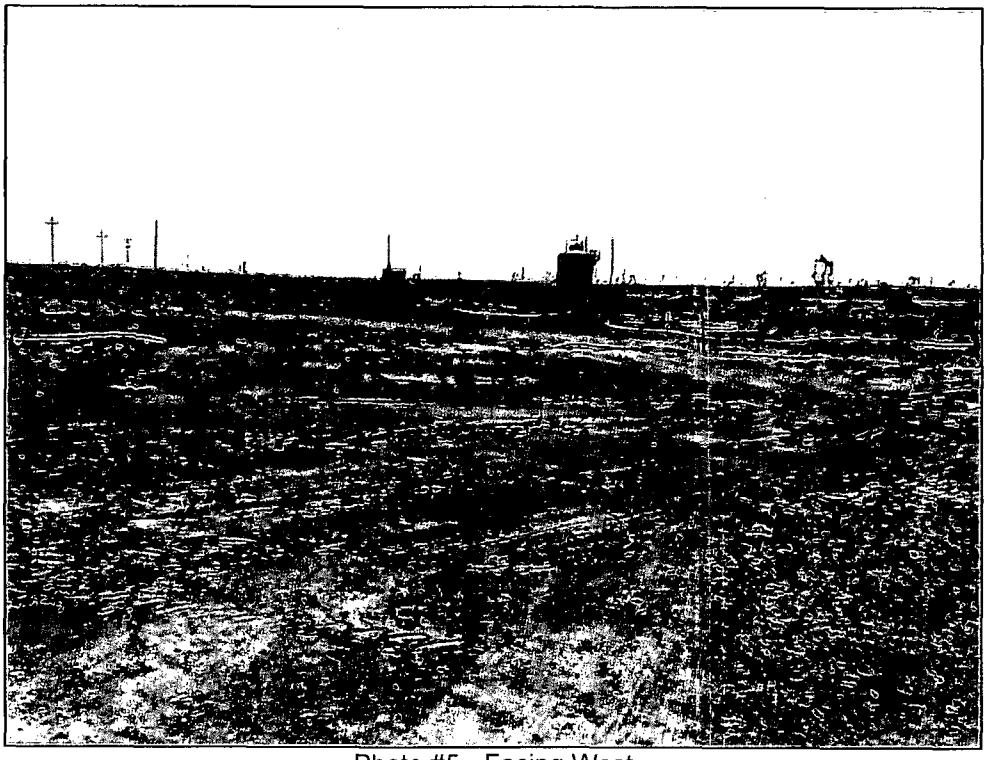


Photo #5 - Facing West

Photo #6 – Facing East

Photo # 7 – Facing South

Appendix C
C-141

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

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

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	Holly Energy Partners	Contact	Jeff Stubblefield
Address	1602 W. Main, Artesia, NM 88210	Telephone No.	972.322.5782
Facility Name	Mimosa Gathering	Facility Type	Crude Oil Gathering Line

Surface Owner	State Land Office	Mineral Owner		API No.

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
J	30	17S	29E					Eddy

Latitude 32.80217°N **Longitude** 104.11297°W

NATURE OF RELEASE

Type of Release: Crude Oil		Volume of Release: ~12.5 bbls	Volume Recovered: ~10 bbls
Source of Release: Pipeline Corrosion		Date and Hour of Occurrence: 4/19/2012 15:41	Date and Hour of Discovery: 4/19/2012 15:41
Was Immediate Notice Given? ☒ Yes ☐ No ☒ Not Required		If YES, To Whom? Mike Bratcher. 575.626.0857; 575.748.1283	
By Whom? William Green		Date and Hour: 4/19/2012 @ 17:22 – message left at office number	
Was a Watercourse Reached? ☐ Yes ☒ No		If YES, Volume Impacting the Watercourse. Not Applicable	

If a Watercourse was Impacted, Describe Fully.*

Not Applicable

Describe Cause of Problem and Remedial Action Taken.*
Pipeline corrosion is the suspected cause of the release. Pumping sources immediately shut-down and the flowpath was diked. A vacuum truck was mobilized to the location. Impacted soils at the source was excavated and placed on plastic to allow repairs to the line.

Describe Area Affected and Cleanup Action Taken.*
Flowpath is in the Arco Road south ditch. Delineation and cleanup actions are pending. SESL Hobbs, NM, will oversee delineation and remediation activities upon access approval from the State Land Office.

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: William D. Green, PG	Approved by Environmental Specialist:	
Title: Environmental Specialist	Approval Date:	Expiration Date:
E-mail Address: Bill.Green@hollyenergy.com	Conditions of Approval:	Attached ☐
Date: 4/19/2012 Phone: 575.748.8968		

* Attach Additional Sheets If Necessary