

Kegan W. Boyer, P.G. Project Manager

Upstream Business Unit Environmental Management Company 1400 Smith Street Room 07076 Houston, Texas 77002 Tel 713-372-7705 kegan.boyer@chevron.com

June 10, 2015

Dr. Tomáš Oberding Hydrologist, Adv-District 1 Environmental Bureau New Mexico Oil Conservation Division 1220 South Saint Francis Drive Santa Fe. New Mexico 87505

Re: Site Closure Documentation Central Vacuum Unit #47H (RP #1483)

Dr. Oberding,

Chevron Environmental Management Company (CEMC) is pleased to submit the following report documenting pit closure activities at the Central Vacuum Unit #47H (RP #1483) project site:

 Remediation and Pit Closure Activities Report, Central Vacuum Unit #47H, RP #1483 Unit A, Section 31, Township 17S, Range 35E, Lea County, New Mexico (Final Form C-144 also included with report)

This report was prepared by Conestoga-Rovers & Associates (CRA) on behalf of CEMC to document remedial activities performed for CEMC at the above-referenced project site. For your convenience, this report has been uploaded to the Oil Conservation Division (OCD) Secure FTP Server within the 'Chevron' folder. CEMC is providing this report only as an electronic version; however, a hard copy can be provided at the OCD's request.

In accordance with our previous discussion regarding this project site, CEMC now considers remedial activities with respect to the former pit location at this site to be complete and respectfully requests that the NMOCD grant a no further action status to the pit formerly located at this site. CEMC recognizes that additional assessment activities may be required at the location of the Central Vacuum Unit 47H to assess potential impacts unrelated to the former pit. As previously discussed, CEMC intends to assess those potential impacts under a separate C-141 filing.

Should you have any questions regarding the content of the report or the actions completed at the site, please do not hesitate to contact me by phone at 713-372-7705 or via e-mail at kegan.boyer@chevron.com.

Sincerely,

Kegan W. Boyer, P.G. Environmental Project Manager

encl: Remediation and Pit Closure Activities Report

cc: Jake Ferenz, CRA

<u>District I</u> 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** Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or

| Proposed Alternative Method Permit or Closure Plan Application |
|--|
| Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method |
| Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request |
| Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. |
| Operator: _Chevron_ OGRID #: |
| Address: 56 Texas Camp Road, Lovington, New Mexico, 88260 |
| Facility or well name: Central Vacuum Unit No. 47H |
| API Number: <u>30-025-08532</u> OCD Permit Number: |
| U/L or Qtr/Qtr A_Section 31 Township 17S Range 34E County: Lea_ |
| Center of Proposed Design: Latitude N 32.7969° Longitude W 103.4907° NAD: NAD: 1927 1983 |
| Surface Owner: Federal State Private Tribal Trust or Indian Allotment |
| 2. |
| ⊠ <u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMAC |
| Temporary: Drilling Workover |
| ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no |
| ☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other |
| ☐ String-Reinforced |
| Liner Seams: Welded Factory Other Volume: bbl Dimensions: Lx Wx D |
| 3. |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC |
| Volume:bbl Type of fluid: |
| Tank Construction material: |
| Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off |
| ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other |
| Liner type: Thicknessmil |
| 4. |
| Alternative Method: |
| Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. |
| 5. |
| Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) |
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, |
| institution or church) |
| Four foot height, four strands of barbed wire evenly spaced between one and four feet |
| Alternate. Please specify |

| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) | |
|---|--------------------|
| Screen Netting Other | |
| ☐ Monthly inspections (If netting or screening is not physically feasible) | |
| 7. | |
| Signs: Subsection C of 19.15.17.11 NMAC | |
| 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers | |
| ☐ Signed in compliance with 19.15.16.8 NMAC | |
| 8. | |
| <u>Variances and Exceptions:</u> Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. | |
| Please check a box if one or more of the following is requested, if not leave blank: | |
| Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. | |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. | |
| | |
| Siting Criteria (regarding permitting): 19.15.17.10 NMAC | |
| Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptance are provided below. Siting criteria does not apply to drying pads or above-grade tanks. | otable source |
| General siting | |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. | ☐ Yes ☐ No |
| - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | □ NA □ |
| Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) | ☐ Yes ☐ No |
| - Written confirmation or verification from the municipality; Written approval obtained from the municipality | |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | ☐ Yes ☐ No |
| Within an unstable area. (Does not apply to below grade tanks) - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological | ☐ Yes ☐ No |
| Society; Topographic map | |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map | ∐ Yes ∐ No |
| Below Grade Tanks | |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured | ☐ Yes ☐ No |
| from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. | ☐ Yes ☐ No |
| - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | |
| <u>Temporary Pit using Low Chloride Drilling Fluid</u> (maximum chloride content 15,000 mg/liter) | |
| Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) | ☐ Yes ☐ No |
| - Topographic map; Visual inspection (certification) of the proposed site | |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. | ☐ Yes ☐ No |
| - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |

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| 12. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC | | | | |
|--|--------------------|--|--|--|
| Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the outside the application is a standard to the application. | documents are | | | |
| attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment | | | | |
| ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC | | | | |
| Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC | | | | |
| ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan ☐ Emergency Response Plan | | | | |
| Oil Field Waste Stream Characterization | | | | |
| ☐ Monitoring and Inspection Plan☐ Erosion Control Plan | | | | |
| Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC | | | | |
| 13. Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. | | | | |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fl | uid Management Pit | | | |
| Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) | | | | |
| On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial | | | | |
| Alternative Closure Method | | | | |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | attached to the | | | |
| 15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P 19.15.17.10 NMAC for guidance. | | | | |
| Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA | | | |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA | | | |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA | | | |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No | | | |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | ☐ Yes ☐ No | | | |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No | | | |
| /ithin incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | | | | |

| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | |
|--|--|
| | ☐ Yes ☐ No |
| Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | Yes No |
| Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | Yes No |
| Within a 100-year floodplain FEMA map | Yes No |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plans a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.13 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannow Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | .11 NMAC 15.17.11 NMAC |
| 17. Operator Application Certification: | |
| I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and bel | ief. |
| Name (Print): Title: | |
| Signature: Date: | |
| | |
| e-mail address: Telephone: | |
| e-mail address: Telephone: | |
| 18. | |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) | |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: | g the closure report. |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Title: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. | g the closure report. t complete this |

| Operator Closure Certification: | |
|--|---|
| I hereby certify that the information and attachments submitted with this closure rebelief. I also certify that the closure complies with all applicable closure requirements. | port is true, accurate and complete to the best of my knowledge and ents and conditions specified in the approved closure plan. |
| Name (Print): Kegan Boyer | Title: Project Manager |
| Signature: | Date: |
| e-mail address: <u>kegan.boyer@chevron.com</u> | Telephone:(713) 372-7705 |









Final Report

REMEDIATION AND PIT CLOSURE ACTIVITIES REPORT CENTRAL VACUUM UNIT NO. 47H RP #1483

Unit A, Section 31, Township 17 South, Range 35 East Lea County, New Mexico

Prepared for: Chevron Environmental Management Company

Conestoga-Rovers & Associates

2135 South Loop, 250 West Midland, Texas 79703



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Section 1.0 Introduction

Conestoga-Rovers and Associates (CRA) is pleased to present this Remediation and Pit Closure Activities Report to Chevron Environmental Management Company (CEMC) for the Central Vacuum Unit No. 47H location (hereafter referred to as the "Site").

This Report serves as an attachment to Form C-144 documenting pit closure and corrective actions performed by Chevron in association with Remediation Permit No. 1483 (RP #1483); which was assigned by the New Mexico Conservation Division (NMOCD) District I, Hobbs, New Mexico office.

Section 2.0 Project Information and Background

The Site is located in Unit A, Section 31, Township 17 South, Range 35 East, approximately 0.94 - miles southeast of Buckeye, New Mexico, in central Lea County. The Global Positioning System (GPS) coordinates for the Site are N 32.797194°, W 103.490641° (Figure 1 and Figure 2).

In a correspondence dated July 9, 2007, an environmental site consultant (Environmental Plus, Inc.- EPI), on behalf of Chevron USA (Chevron), submitted to the NMOCD District I, Hobbs, New Mexico office a request for pit closure work plan. The work plan summarized field activities completed by EPI in January and February 2006. An area around the former pit location was excavated to approximately 10-feet below ground surface (bgs) and an estimated 2,622 cubic yards (cy) of drilling mud/soil was transported to Sundance Services, Inc. Subsequent to excavation, soil samples from two soil borings (SB-1 and SB-2) at the base of the excavation and eight sidewall samples (NSWW-3, WSWN-3, WSWS-3, SSWW-3, SSWE-3, ESWS-3, ESWN-3 and NSWE-3) of the excavation were collected. Soil boring data demonstrated decreasing chloride concentrations to below 250 mg/kg in each of the pit floor borings. Sidewall samples indicated elevated chloride impacts at the south/southeastern portions of the excavation — at a depth of 3-feet.

On July 11, 2007, the work plan was denied approval by the NMOCD District I, Hobbs, New Mexico office because of elevated chloride concentrations still present on the south/southeastern portion of the existing excavation. The NMOCD recommended these "hot spots" be removed and a closure proposal be resubmitted upon lateral delineation.

In December 2010, CEMC assumed the responsibilities of the pit closure activities at the Site from Chevron. CEMC subcontracted CRA to manage pit closure activities. On January 11, 2011, CRA, CEMC and AECOM met at the NMOCD District I, Hobbs, New Mexico office to discuss the



path forward at the Site. Topics of discussions included 2007 work plan submittal and objectives to close the pit as directed by the NMOCD.

On June 27, 2012, CRA and CEMC met at the NMOCD District I, Hobbs, New Mexico office to discuss the path forward at the Site. Topics of discussion included, information from CRA's Closure Request Workplan, prepared March 18, 2011, additional delineation, proper closure documentation (form-C-141/C-144) and reporting. The NMOCD requested additional assessments to be completed to further evaluate the vertical extent of chloride impacts for areas outside of the excavated pit boundaries. In December 2012, soil borings (SB-3 and SB-4) were drilled to 50-feet bgs to assess areas outside of the excavated pit boundaries.

On July 9, 2014, CRA (Tom Larson) and CEMC (Kegan Boyer) met with NMOCD Environmental Specialist; Tomas Oberding, Ph.D., at the NMOCD District I, Hobbs, New Mexico office to discuss a Pit Closure Plan and Backfill Request prepared by CRA on behalf of CEMC. The Site's history and analytical findings were reviewed. It was concluded by all parties that the existing open pit excavation should be backfilled as appropriate to the Pit Closure Plan and Backfill Request prepared by CRA and presented to the NMOCD in July of 2014. At the meeting, the NMOCD indicated that the proposed backfilling and closure activities should be documented under an NMOCD Form C-144.

Separately and in addition, the NMOCD requested that delineation efforts to the southeast of the excavation be explored further via soil borings and analytical sampling. Field delineation efforts regarding the area southeast (outside) of the excavation will be completed and reported under an NMOCD Form C-141 during the 2015 calendar year. A detailed version of the meeting notes are attached as Appendix A.

Section 3.0 Remediation and Pit Closure Activities

CRA and CEMC sub-contractors, Entact, LLC (Entact) and Lobo's Services, Inc. (Lobo's) mobilized to the Site on March 18, 2015 to begin field activities. Entact provided labor and heavy equipment for the field operations. Lobo's provided haul trucks required for field operations. CRA was responsible for the overall coordination of field operations, project management tasks, soil sample collection, waste management, and assisted in managing safe work operations of all field personnel working on Site. Clean soil material (caliche/sand/top soil) was transported from an off-site (Pearce Ranch Trust) borrow pit located approximately 1.02-miles northwest of the Site.

3.1 Excavation Activities

Excavation activities began on March 19, 2015 with the staging of heavy equipment (tracked excavator) at the Site. A thorough review of the one-call parameters and MCBU Dig Plan was completed before excavation activities commenced. Approximately 100 cy of caliche soils were



excavated along the east sidewall of the existing excavation and loaded into Lobo's haul trucks for transportation to an approved disposal facility, Sundance Services, Inc. (Sundance).

3.2 Soil Sampling Activities

Prior to beginning excavation and backfilling activities, CRA mobilized to the Site on March 10, 2015 to collect a 5-point composite sample (Floor Sample-031015) from the floor of the excavation as part of the pit closure requirements. Soil samples were packed into laboratory prepared jars and stored in a cooler with ice. The soil samples were sent to Xenco Laboratories (Xenco) in Odessa, Texas for analysis of benzene, toluene, ethylbenzene, and toluene (BTEX) by EPA Method 8021B; total petroleum hydrocarbons (TPH) gasoline range organics (GRO), TPH diesel range organics (DRO) by Method SW8015B Modified and for chloride analysis by EPA Method 300/300.1.

Subsequent to completing the planned excavation of the east sidewall, CRA collected three confirmation soil samples (NE-47H-0311915, SE-47H-031915, and E-47H-031915) at approximately 5-feet below ground surface (bgs) from three separate points along the east sidewall on March 19, 2015. Soil samples were packed into laboratory prepared jars and stored in a cooler with ice. The soil samples were sent to Xenco Laboratories (Xenco) in Odessa, Texas for chloride analysis by EPA Method 300/300.1.

All soil samples collected from the Site in 2015 for laboratory analysis were below laboratory reporting limits and below the NMOCD Pit Rule Closure Criteria (Table I) for BTEX (50 mg/kg), TPH (GRO + DRO) (1,000 mg/kg). All soil samples collected from the Site in 2015 for laboratory analysis were below the NMOCD Pit Rule Closure Criteria (Table I) for chloride concentrations (20,000 mg/kg). Soil laboratory analytical results are summarized in Table 1. The soil laboratory analytical reports are included as Appendix B. A Site Details and Analytical Results Map is presented as Figure 3.

3.3 Waste Management

CRA was responsible for managing waste associated with the 2015 project activities (100 cy). An NMOCD and Chevron approved facility, Sundance (Permit No. NM-01-003) was utilized as a disposal facility for the excavated soils. A Request for Approval to Accept Solid Waste (Form C-138) was generated and signed prior to the commencement of field activities. A copy of the Form C-138 is attached as Appendix C. Excavated soils were loaded into haul trucks provided by Lobo's. Each truck leaving the Site was provided with a uniquely numbered non-hazardous waste manifest to accompany each load. The manifest was signed by the generator (CEMC's agent), the transporter and finally by a Sundance representative. Waste manifest copies are attached to this report as Appendix D.



3.4 Backfilling Activities

Backfilling activities at the Site began on March 19, 2015 with the staging of heavy equipment near the borrow pit and remedial excavation areas. Transportation of clean soil materials and backfill of the remedial excavation area began on March 19, 2015. Installation of the 20-mil poly liner was completed on March 21, 2015 by Entact. The liner seams were sealed at the time of installation to prevent water infiltration. Lobo's transported approximately 2,340 cy of clean soil materials (sand/caliche) and approximately 144 cy of clean top soil from the off-site borrow pit (Pearce Ranch Trust). Approximately 2,484 cy of clean soil materials was emplaced into the remedial excavation. Entact utilized heavy equipment to contour and grade construction affected areas to minimize erosion. The area was ripped and seeded with a native grass mixture to return construction affected areas to their pre-excavation state that existed before oil and gas operations. Remedial activities were concluded on March 25, 2015. A Remediation and Closure Activities map is presented as figure 4. A Site chronology of the backfilling activities is provided in Appendix E. Site photographs documenting work activities are presented in Appendix F.

Section 4.0 Conclusions

This Remediation and Closure Activities Report, as attachment to Form C-144 provides documentation of NMOCD approved corrective actions associated with the Central Vacuum Unit No. 47H site. Based on corrective actions performed to date and outlined in this Report no further remedial efforts are warranted. CRA recommends closure of the pit associated with RP # 1483.

As discussed previously, field delineation efforts for RP #1483 and regarding the area southeast (outside) of the excavation will be completed and reported under an NMOCD Form C-141 during the 2015 calendar year.

If you have any questions or comments with regards to this Remediation and Closure Activities Report, please do not hesitate to contact our Midland office at (432) 686-0086.

All of Which is Respectfully Submitted,

CONESTOGA ROVERS & ASSOCIATES

Thomas Clayon

Thomas C. Larson

Principal, Midland Operations Manager

Jake L. Ferenz Project Manager

Jake Jung



Figures



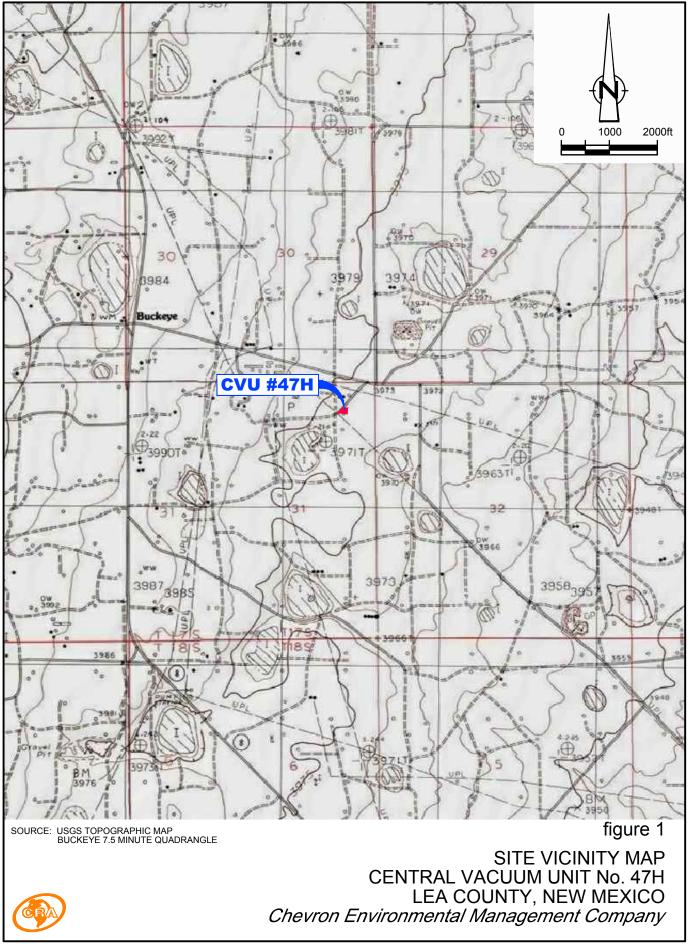
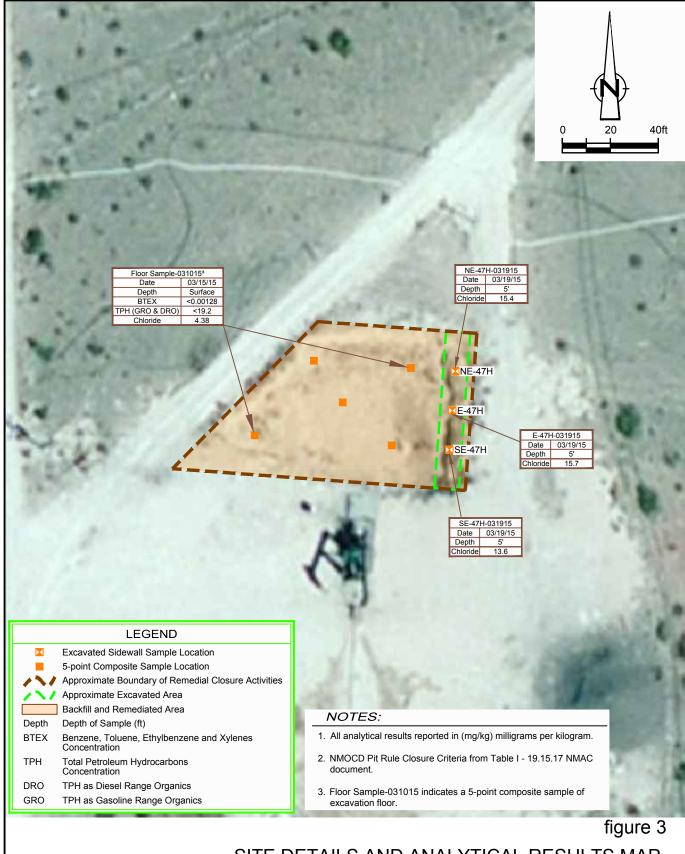




figure 2

SITE LOCATION MAP CENTRAL VACUUM UNIT No. 47H LEA COUNTY, NEW MEXICO Chevron Environmental Management Company

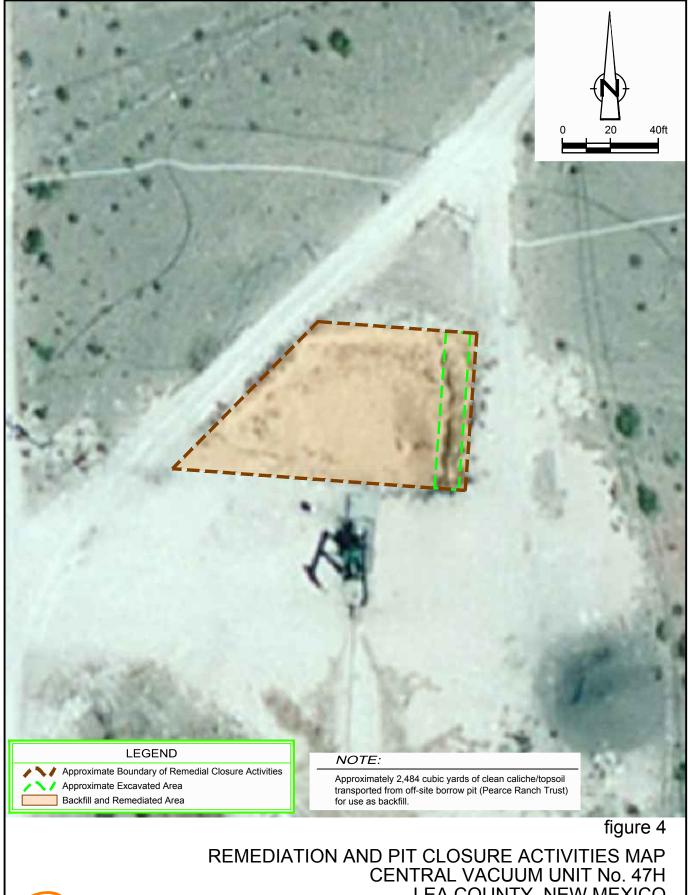




SITE DETAILS AND ANALYTICAL RESULTS MAP CENTRAL VACUUM UNIT No. 47H LEA COUNTY, NEW MEXICO

Chevron Environmental Management Company





LEA COUNTY, NEW MEXICO Chevron Environmental Management Company



Tables



TABLE 1 Page 1 of 1

SOIL ANALYTICAL SUMMARY CENTAL VACUUM UNIT NO. 47H LEA COUNTY, NEW MEXICO

| | Donth | | | | Ethyl- | | Total | ТРН | (SW 8015 N | lodified) | |
|---------------------|----------------|-------------|----------|----------|----------|----------|----------|---------|------------|-----------|-----------|
| Sample ID | Depth (bgs) | Sample Date | Benzene | Toluene | Benzene | Xylenes | BTEX | GRO | DRO | (GRO+DRO) | Chlorides |
| NMOCD Pit Ru | ule Closure | Criteria | 10 | | | | 50 | | | 1,000 | 20,000 |
| | | | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
| Floor Sample-031015 | 0-feet | 3/15/2015 | <0.00128 | <0.00256 | <0.00128 | <0.00128 | <0.00128 | <19.2 | <19.2 | <19.2 | 4.38 |
| | | | | | | | | | | | |
| NE-47H-031915 | 5-feet | 3/19/2015 | | | | | | | | | 15.4 |
| SE-47H-031915 | 5-feet | 3/19/2015 | | | | | | | | | 13.6 |
| E-47H-031915 | 5-feet | 3/19/2015 | | | | | | | | | 15.7 |
| | | | | | | | | | | | |

Notes:

- 1. All analytical results reported in (mg/kg) milligrams per kilogram
- 2. Chloride analyses by EPA Method 300/300.1; BTEX analysis by EPA Method 8021 B; TPH analysis by Method SW8015 B Modified
- 3. NMOCD Pit Rule Closure Criteria from Table I 19.15.17 NMAC document
- 4. bgs below ground surface
- 5. < indicates laboratory Reporting Limit (RL)
- 6. '--' indicates COC was not analyzed
- 7. NE indicates North East; SE indicates South East; E indicates East

Appendices



Appendix A

New Mexico Oil Conservation Division - Meeting Minutes





MEETING MINUTES Reference No. 073821

PROJECT: RP-1483; API 3002508532 Chevron/CVU 47H pit and release closures

CLIENT: Chevron Environmental CLIENT REFERENCE NO.:

Management Company

RE: Backfilling Request and OCD Approval Verification

LOCATION: OCD District 1 Office, Hobbs, NM DATE: 7/9/14 TIME: 830-930

Participants:

| Tomas Oberding, Ph.D | OCD Env Specialist | |
|----------------------|----------------------|--|
| Kegan Boyer | CEMC Project Manager | |
| Tom Larson | CRA Project Manager | |
| | | |

Distribution:

| ⊠File ⊠Participants | | |
|---------------------|--|--|
| | | |
| | | |
| | | |

| Item | Description | Action By |
|------|--|-----------|
| 1 | RP 1483 Closure Request, historical data and OCD correspondence were reviewed and discuss among participants | all |
| 2 | Noted in association with 6/27/12 OCD meeting, installation of two borings was requested. These boring were installed in SE area of pit for assessment and closure purposes and results were reviewed in 7/9/14 meeting. | all |
| 3 | Noted that geophysical surveys were conducted in area surrounding pit (prior to boring installation) and numerous subsurface lines were identified on survey. Map of survey, boring/sample results and proposed borings were presented at 7/9 meeting and are attached to this correspondence. | all |
| 4 | Discussions by participants on mutual path forward were presented. Primary concerns were: continued presence of 'swimming pool' sized excavation hazard at active wellsite, limitation of significant excavation as a result of numerous subsurface lines in area and need for additional delineation of chloride impacts in aea SE of former reserve pit. | all |
| 5 | Participants agreed that best path forward would involve a two pronged approach. First: Use C-144 process to close out reserve pit - OCD stated that backfilling pit excavation immediately is acceptable and necessary to make area safe. Proposed 20 mil liner would extend over SE corner of former pit. A C-144 Closure Plan was submitted to the OCD District 1 office by CEMC (cover letter dated 12/18/13). Future work will be completed in accordance to this Closure Plan. Second: Use C-141 process to assess extent at nature of impacts in vicinity of SB-3. 'Moderate' impacts evaluated by borings may be historical in nature and not necessarily associated with former reserved pit. | all |



| Item | Description | Action By |
|------|---|-----------|
| | Two borings proposed in area SE of SB-3 per OCD directives. Evaluate if RP-1483 can be utilized for C-141 Final Report or if another RP/C-141 will be required. | |
| 6 | Backfilling of reserve pit and two soil boring installation scheduled to occur in 3Q14 | CEMC-CRA |
| | Attachment: Figure 3 - Boring Locations and Chloride Results Map, CVU 47H, Lea County, NM | |

| | ats: | | |
|--------------|----------------|--------------|---------|
| | | | |
| | | | |
| | | | |
| Prepared By: | Tom Larson CRA | Date Issued: | 7/11/14 |

This confirms and records CRA's interpretation of the discussions which occurred and our understanding reached during this meeting. Unless notified in writing within 7 days of the date issued, we will assume that this recorded interpretation or description is complete and accurate.

Appendix B

Soil Laboratory Analytical Reports



Analytical Report 503798

for Conestoga Rovers & Associates

Project Manager: Jake Ferenz
CVU 47H
073821
17-MAR-15

Collected By: Client





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054) New Jersey (TX007), North Carolina(681), Oklahoma (9218), Pennsylvania (68-03610)

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)





17-MAR-15

Project Manager: Jake Ferenz Conestoga Rovers & Associates 2135 S Loop 250 W Midland, TX 79703

Reference: XENCO Report No(s): 503798

CVU 47H

Project Address: Buckeye,NM

Jake Ferenz:

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) 503798. 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. 503798 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, Hoah

Kelsey Brooks

Project Manager

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Sample Cross Reference 503798



Conestoga Rovers & Associates, Midland, TX

CVU 47H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------------------|--------|-----------------------|--------------|---------------|
| Floor Sampole -031015 | S | 03-10-15 15:00 | | 503798-001 |



CASE NARRATIVE



Client Name: Conestoga Rovers & Associates

Project Name: CVU 47H

 Project ID:
 073821
 Report Date:
 17-MAR-15

 Work Order Number(s):
 503798
 Date Received:
 03/12/2015

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



Certificate of Analysis Summary 503798

Conestoga Rovers & Associates, Midland, TX

Project Name: CVU 47H



Project Id: 073821 **Contact:** Jake Ferenz

Project Location: Buckeye,NM

Date Received in Lab: Thu Mar-12-15 08:45 am

Report Date: 17-MAR-15

Project Manager: Kelsey Brooks

| | | | | Project Manager: | Kelsey Brooks | |
|------------|--|---|--|--|---|---|
| Lab Id: | 503798-001 | | | | | |
| Field Id: | Floor Sampole -031015 | | | | | |
| Depth: | | | | | | |
| Matrix: | SOIL | | | | | |
| Sampled: | Mar-10-15 15:00 | | | | | |
| Extracted: | Mar-12-15 16:00 | | | | | |
| Analyzed: | Mar-13-15 06:45 | | | | | |
| Units/RL: | mg/kg RL | | | | | |
| | ND 0.00128 | 3 | | | | |
| | ND 0.00256 | 5 | | | | |
| | ND 0.00128 | 3 | | | | |
| | | | | | | |
| | ND 0.00128 | 3 | | | | |
| | ND 0.00128 | 3 | | | | |
| | ND 0.00128 | 3 | | | | |
| Extracted: | Mar-16-15 15:00 | | | | | |
| Analyzed: | Mar-16-15 17:26 | | | | | |
| Units/RL: | mg/kg RL | | | | | |
| | 4.38 2.57 | | | | | |
| Extracted: | | | | | | |
| Analyzed: | Mar-12-15 17:25 | | | | | |
| Units/RL: | % RL | | | | | |
| | 22.2 1.00 | | | | | |
| Extracted: | Mar-12-15 14:00 | | | | | |
| Analyzed: | Mar-12-15 16:02 | | | | | |
| Units/RL: | mg/kg RL | | | | | |
| | | | | | | |
| | ND 19.2 | | | | | |
| | ND 19.2 | | | | | |
| | ND 19.2 | | | | | |
| | Field Id: Depth: Matrix: Sampled: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Analyzed: Analyzed: | Field Id: Floor Sampole -031015 Depth: Matrix: SOIL Sampled: Mar-10-15 15:00 Extracted: Mar-12-15 16:00 Analyzed: Mar-13-15 06:45 Units/RL: mg/kg RL ND 0.00128 ND 19.2 Extracted: Mar-16-15 17:26 Units/RL: % RL 22.2 1.00 Extracted: Mar-12-15 14:00 Analyzed: Mar-12-15 16:02 Units/RL: mg/kg | Field Id: Floor Sampole -031015 Depth: Matrix: SOIL Sampled: Mar-10-15 15:00 Extracted: Mar-12-15 16:00 Analyzed: Mar-13-15 06:45 Units/RL: mg/kg RL ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 Extracted: Mar-16-15 15:00 Analyzed: Mar-16-15 17:26 Units/RL: mg/kg RL Extracted: Analyzed: Mar-12-15 17:25 Units/RL: % RL 22.2 1.00 Extracted: Mar-12-15 14:00 Analyzed: Mar-12-15 16:02 Units/RL: mg/kg RL ND 19.2 ND 19.2 ND 19.2 ND 19.2 ND 19.2 ND 19.2 | Field Id: Depth: Matrix: SOIL Sampled: Mar-10-15 15:00 Extracted: Analyzed: Units/RL: ND 0.00128 ND 0.00256 ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 Extracted: Analyzed: ND 0.00128 ND 0.00128 ND 0.00128 Extracted: Mar-16-15 15:00 Analyzed: Units/RL: mg/kg RL Extracted: Analyzed: Mar-12-15 17:25 Units/RL: % RL 22.2 1.00 Extracted: Mar-12-15 16:02 Units/RL: mg/kg RL Extracted: Mar-12-15 16:02 Units/RL: mg/kg RL Discovery and the properties of th | Lab Id: Floor Sampole -031015 Floor Sampole -031015 Depth: Matrix: SOIL Sampled: Mar-10-15 15:00 Extracted: Mar-12-15 16:00 Mar-13-15 06:45 Units/RL: mg/kg | Field Id: Depth: Matrix: SOIL Sampled: Mar-10-15 15:00 Extracted: Analyzed: Units/RL: MD 0.00128 ND 0.00256 ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 ND 0.00128 Extracted: Mar-16-15 15:00 Analyzed: Mar-16-15 17:26 Units/RL: mg/kg RL Extracted: Analyzed: Mar-16-15 17:26 Units/RL: mg/kg RL 4.38 2.57 Extracted: Analyzed: Mar-12-15 14:00 Analyzed: Units/RL: mg/kg RL 22.2 1.00 Extracted: Mar-12-15 14:00 Analyzed: Units/RL: mg/kg RL 12.2 1.00 Extracted: Mar-12-15 16:02 Units/RL: mg/kg RL 12.2 1.00 Extracted: Mar-12-15 16:02 Units/RL: mg/kg RL 12.2 1.00 Extracted: Mar-12-15 16:02 Units/RL: mg/kg RL ND 19.2 ND 19.2 ND 19.2 |

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



Flagging Criteria



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

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

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

DL Method Detection Limit

NC Non-Calculable

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

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... _ /1_ _

T T-- 24 -- -

Form 2 - Surrogate Recoveries

Project Name: CVU 47H

 Work Orders: 503798,
 Project ID: 073821

 Lab Batch #: 963655
 Sample: 503798-001 / SMP
 Batch: 1 Matrix: Soil

Data Amalamada 02/12/15 16:02

| Units: | mg/kg | Date Analyzed: 03/12/15 16:02 | SURROGATE RECOVERY STUDY | | | | | | |
|---------------|-------|--------------------------------------|--------------------------|-----------------------|----------------|-------------------------|-------|--|--|
| | TPH : | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | | |
| | | Analytes | | | [D] | | | | |
| 1-Chlorooctai | ne | | 98.3 | 99.8 | 98 | 70-135 | | | |
| o-Terphenyl | | | 50.5 | 49.9 | 101 | 70-135 | | | |

Lab Batch #: 963694 Sample: 503798-001 / SMP Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 03/13/15 06:45 SURROGATE RECOVERY STUDY **Amount** True Control BTEX by EPA 8021B Found Limits Flags Amount Recovery [A] [B] %R %R [D] **Analytes** 1,4-Difluorobenzene 0.0276 0.0300 92 80-120 4-Bromofluorobenzene 0.0338 0.0300 80-120 113

Lab Batch #: 963655 Sample: 689705-1-BLK / BLK Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 03/12/15 14:58 SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1-Chlorooctane | 94.5 | 100 | 95 | 70-135 | |
| o-Terphenyl | 49.3 | 50.0 | 99 | 70-135 | |

Lab Batch #: 963694 Sample: 689726-1-BLK / BLK Batch: 1 Matrix: Solid

| Units: | mg/kg | Date Analyzed: 03/13/15 01:03 | SURROGATE RECOVERY STUDY | | | | | |
|-------------|------------|--------------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|
| | ВТЕ | X by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | |
| 1,4-Difluor | obenzene | • | 0.0312 | 0.0300 | 104 | 80-120 | | |
| 4-Bromoflu | orobenzene | | 0.0311 | 0.0300 | 104 | 80-120 | | |

Lab Batch #: 963655 Sample: 689705-1-BKS / BKS Batch: 1 Matrix: Solid

| Units: mg/kg Date Analyzed: 03/12/15 15:19 SURROGATE RECOVERY STUDY | | | | | | | | |
|---|-----|---------------|------------------------|-----------------------|----------------|-------------------------|-------|--|
| | TPH | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | |
| | | Analytes | | | [D] | | | |
| 1-Chloroocta | ane | | 109 | 100 | 109 | 70-135 | | |
| o-Terphenyl | | | 48.9 | 50.0 | 98 | 70-135 | | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

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

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

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: CVU 47H

 Work Orders: 503798,
 Project ID: 073821

 Lab Batch #: 963694
 Sample: 689726-1-BKS / BKS
 Batch: 1
 Matrix: Solid

| Units: mg/kg Date Analyzed: 03/13/15 01:20 SURROGATE RECOVERY STUDY | | | | | |
|---|------------------------|-----------------------|----------------|-------------------------|-------|
| BTEX by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| Analytes | | | [D] | | |
| 1,4-Difluorobenzene | 0.0353 | 0.0300 | 118 | 80-120 | |
| 4-Bromofluorobenzene | 0.0287 | 0.0300 | 96 | 80-120 | |

Lab Batch #: 963655 Sample: 689705-1-BSD / BSD Batch: 1 Matrix: Solid

| Units: mg/kg Date Analyzed: 03/12/15 15:41 SURROGATE RECOVERY STUDY | | | | | | | |
|---|-------|------------------------|-----------------------|----------------|-------------------------|--------|--|
| TPH By SW8015 Mod | | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | |
| | | Analytes | | | [D] | | |
| 1-Chlorooc | ctane | | 120 | 100 | 120 | 70-135 | |
| o-Terpheny | yl | | 55.4 | 50.0 | 111 | 70-135 | |

Lab Batch #: 963694 Sample: 689726-1-BSD / BSD Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 03/13/15 01:36 SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| 1,4-Difluorobenzene | 0.0351 | 0.0300 | 117 | 80-120 | |
| 4-Bromofluorobenzene | 0.0276 | 0.0300 | 92 | 80-120 | |

| Units: | mg/kg | Date Analyzed: 03/12/15 16:23 | SURROGATE RECOVERY STUDY | | | | | |
|-----------------------------|----------------|--------------------------------------|--------------------------|-----------------------|-------------------------|--------|--|--|
| TPH By SW8015 Mod Analytes | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags | | |
| 1-Chlorooct | 1-Chlorooctane | | | 99.8 | 108 | 70-135 | | |
| o-Terphenyl | | | 48.1 | 49.9 | 96 | 70-135 | | |

 Lab Batch #: 963694
 Sample: 503832-005 S / MS
 Batch: 1
 Matrix: Soil

| Units: mg | /kg Date Analyzed: 03/13/15 01:52 | SU | SURROGATE RECOVERY STUDY | | | | | |
|----------------------|--|------------------------|--------------------------|----------------|-------------------------|-------|--|--|
| BTEX by EPA 8021B | | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | | |
| | Analytes | | | [D] | | | | |
| 1,4-Difluorobenzene | | 0.0324 | 0.0300 | 108 | 80-120 | | | |
| 4-Bromofluorobenzene | | 0.0352 | 0.0300 | 117 | 80-120 | | | |

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

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

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

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: CVU 47H

 Work Orders: 503798,
 Project ID: 073821

 Lab Batch #: 963655
 Sample: 503798-001 SD / MSD
 Batch: 1
 Matrix: Soil

Units: Date Analyzed: 03/12/15 16:44 mg/kg SURROGATE RECOVERY STUDY Amount True Control TPH By SW8015 Mod Found Amount Limits Flags Recovery [A] [B] %R %R [D] **Analytes** 1-Chlorooctane 110 99.7 110 70-135 o-Terphenyl 49.9 96 70-135 47.8

| Units: | mg/kg | Date Analyzed: 03/13/15 02:09 | SURROGATE RECOVERY STUDY | | | | | |
|----------------------|---------------------|--------------------------------------|--------------------------|-----------------------|----------------|-------------------------|-------|--|
| | ВТЕ | X by EPA 8021B | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags | |
| | | Analytes | | | [D] | | | |
| 1,4-Difluoro | 1,4-Difluorobenzene | | 0.0319 | 0.0300 | 106 | 80-120 | | |
| 4-Bromofluorobenzene | | 0.0337 | 0.0300 | 112 | 80-120 | | | |

Surrogate Recovery [D] = 100 * A / B

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

^{*} Surrogate outside of Laboratory QC limits

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

^{***} Poor recoveries due to dilution



BS / BSD Recoveries



Project Name: CVU 47H

Work Order #: 503798 Project ID: 073821

Analyst: ARM Date Prepared: 03/12/2015 Date Analyzed: 03/13/2015

Lab Batch ID: 963694Sample: 689726-1-BKSBatch #: 1Matrix: Solid

| Units: | mg/kg | | BLAN | K/BLANK | SPIKE / 1 | BLANK | SPIKE DUP | PLICATE REC | COVERY STUI | ΟY |
|--------|------------------|---------|------|---------|-----------|-------|-----------|-------------|-------------|----|
| | DEEX L EDA 0031D | Dissela | C | Dlank | Plank | | Disale | DIL C.L. | Control | T |

| BTEX by EPA 8021B Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Benzene | <0.00100 | 0.100 | 0.102 | 102 | 0.100 | 0.100 | 100 | 2 | 70-130 | 35 | |
| Toluene | < 0.00200 | 0.100 | 0.0997 | 100 | 0.100 | 0.0973 | 97 | 2 | 70-130 | 35 | |
| Ethylbenzene | < 0.00100 | 0.100 | 0.102 | 102 | 0.100 | 0.0986 | 99 | 3 | 71-129 | 35 | |
| m,p-Xylenes | < 0.00200 | 0.200 | 0.198 | 99 | 0.200 | 0.192 | 96 | 3 | 70-135 | 35 | |
| o-Xylene | < 0.00100 | 0.100 | 0.0991 | 99 | 0.100 | 0.0958 | 96 | 3 | 71-133 | 35 | |

Analyst: JUM **Date Prepared:** 03/16/2015 **Date Analyzed:** 03/16/2015

Lab Batch ID: 963863Sample: 689823-1-BKSBatch #: 1Matrix: Solid

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

| Inorganic Anions by EPA 300/300.1 Analytes | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| Chloride | <2.00 | 50.0 | 49.7 | 99 | 50.0 | 50.0 | 100 | 1 | 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: CVU 47H

Work Order #: 503798 **Project ID:** 073821

 Analyst:
 ARM
 Date Prepared:
 03/12/2015
 Date Analyzed:
 03/12/2015

 Lab Batch ID: 963655
 Sample: 689705-1-BKS
 Batch #: 1
 Matrix: Solid

| Units: | mg/kg | | BLAN | K /BLANK | SPIKE / 1 | BLANK | SPIKE DUP | LICATE RECOV | ERY STUI | ĴΥ | |
|--------|-------------------|-------|-------|----------|-----------|-------|-----------|--------------|----------|---------|--|
| | TPH By SW8015 Mod | Blank | Spike | Blank | Blank | Spike | Blank | Blk. Spk | Control | Control | |

| TPH By SW8015 Mod 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-C12 Gasoline Range Hydrocarbons | <15.0 | 1000 | 880 | 88 | 1000 | 986 | 99 | 11 | 70-135 | 35 | |
| C12-C28 Diesel Range Hydrocarbons | <15.0 | 1000 | 951 | 95 | 1000 | 1080 | 108 | 13 | 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: CVU 47H



Work Order #: 503798

Lab Batch #: 963863 **Project ID:** 073821

 Date Analyzed:
 03/16/2015
 Date Prepared:
 03/16/2015
 Analyst:
 JUM

 QC- Sample ID:
 503866-004 S
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: mg/kg MATRIX / MATRIX SPIKE RECOVERY STUDY

| Inorganic Anions by EPA 300 | Parent Sample Result | Spike Added | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
|-----------------------------|----------------------------|----------------|--------------------------------|-----------|-------------------------|------|
| Analytes | [A] | [B] | | | | |
| Chloride | 583 | 2500 | 3220 | 105 | 80-120 | |

Lab Batch #: 963863

 Date Analyzed:
 03/16/2015
 Date Prepared:
 03/16/2015
 Analyst:
 JUM

 QC- Sample ID:
 503918-010 S
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: mg/kg MATRIX / MATRIX SPIKE RECOVERY STUDY Parent Spiked Sample Control **Inorganic Anions by EPA 300** Sample Spike Result %R Limits Flag Result Added [D] %R [C] [A] [B] **Analytes** Chloride 4.39 57.6 68.2 111 80-120

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

BRL - Below Reporting Limit



Form 3 - MS / MSD Recoveries



Project Name: CVU 47H

Work Order #: 503798 Project ID: 073821

Lab Batch ID: 963694 **QC- Sample ID:** 503832-005 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 03/13/2015 Date Prepared: 03/12/2015 Analyst: ARM

Reporting Units: mg/kg 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 | < 0.00135 | 0.135 | 0.0962 | 71 | 0.136 | 0.111 | 82 | 14 | 70-130 | 35 | |
| Toluene | < 0.00271 | 0.135 | 0.0953 | 71 | 0.136 | 0.107 | 79 | 12 | 70-130 | 35 | |
| Ethylbenzene | < 0.00135 | 0.135 | 0.0975 | 72 | 0.136 | 0.114 | 84 | 16 | 71-129 | 35 | |
| m,p-Xylenes | < 0.00271 | 0.271 | 0.191 | 70 | 0.271 | 0.223 | 82 | 15 | 70-135 | 35 | |
| o-Xylene | < 0.00135 | 0.135 | 0.0967 | 72 | 0.136 | 0.112 | 82 | 15 | 71-133 | 35 | |

Lab Batch ID: 963655 **QC- Sample ID:** 503798-001 S **Batch #:** 1 **Matrix:** Soil

Date Analyzed: 03/12/2015 **Date Prepared:** 03/12/2015 **Analyst:** ARM

Reporting Units: mg/kg MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| C6-C12 Gasoline Range Hydrocarbons | <19.2 | 1280 | 1100 | 86 | 1280 | 1200 | 94 | 9 | 70-135 | 35 | |
| C12-C28 Diesel Range Hydrocarbons | <19.2 | 1280 | 1200 | 94 | 1280 | 1240 | 97 | 3 | 70-135 | 35 | |



Sample Duplicate Recovery



Project Name: CVU 47H

Work Order #: 503798

Lab Batch #: 963658 **Project ID:** 073821

 Date Analyzed:
 03/12/2015 17:25
 Date Prepared:
 03/12/2015
 Analyst:
 WRU

 QC- Sample ID:
 503798-001 D
 Batch #:
 1
 Matrix:
 Soil

| Reporting Units: % | SAMPLE | / SAMPLE | DUPLIC | ATE REC | OVERY |
|--------------------|--------------------------------|-------------------------------|--------|---------------------------|-------|
| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result | RPD | Control Limits %RPD | Flag |
| Analyte | | [B] | | | |
| Percent Moisture | 22.2 | 22.8 | 3 | 20 | |

Lab Batch #: 963658

 Date Analyzed:
 03/12/2015 17:25
 Date Prepared:
 03/12/2015
 Analyst:
 WRU

 QC- Sample ID:
 503865-001 D
 Batch #:
 1
 Matrix:
 Soil

| Reporting Units: % | SAMPLE | SAMPLE | DUPLIC | ATE REC | OVERY |
|--------------------|--------------------------------|---------------------|--------|---------------------------|-------|
| | Parent Sample Result [A] | Duplicate Result | RPD | Control Limits %RPD | Flag |
| Analyte | | [B] | | | |
| Percent Moisture | 8.73 | 9.15 | 5 | 20 | |

Final 1.000



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Odessa, Texas (432-563-1800)

Lakeland, Florida (863-646-8526)

| Dallas, Texas (214-902-0300) | | | | | | | | | | | | No | orcros | ss, C | Georg | ia (770 |)-449- | 8800) | | | Tam | npa, Florida | (813-620-2 | 000) | ~~/ |
|--|---------------------------------------|------------|------------|------------|--------|--|-------|---------|----------|------------|--------|---------|--------|----------|-------------|---------|----------|-------|---------|-------|------|--------------|--|---|---|
| Service Center - San Antonio, Texas (210-509-3334) | | | <u>v</u> | ww.xe | nco.c | <u>om</u> | 3) | | | | | Xe | nco Qu | iote # | ¥ | | | Xet | ico Jol | # | | | 50 | 51 | 18 |
| | | | 3.0 | | | | | | | | | | | | Ana | lytical | Inform | ation | | | | | Ma | trix Codes | s |
| Client / Reporting Information | · · · · · · · · · · · · · · · · · · · | Proje | ect Infor | mation | | | | | | | | | | | | | | | | | | | 9/22-24-22-23-34-22-32-32-32-32-32-32-32-32-32-32-32-32- | | |
| Company Name / Branch: COA / Mid (Cod) Company Address: | Project Na | me/Numb | er: | 382 | 1 | C | VU | 4 | (7) | 5 | | | | | | | | | | | | | A= / | Air Soil/Sed/S | Na II al |
| Company Address: | Project Loca | ation: | | | | | 0 | | | | | | | | | | | | | | | | | =Ground \ | |
| 2135 S. Lap 250 W | Invoice To: | dies | 21 | um | | | | | | | | | - | | | | | | | | | , | | = Drinking Product | y Water |
| Email: Phone No: Forenz & Convold: Com 432486008 | Invoice To | : | | | | | | | | | | | | | | | | | | | | | SW SL = | = Surface : Sludge = Waste W | |
| Project Contact: Yhe Feren? | PO Numbe | | | | | | | | | | | - 19 | | | | | | | | | | | W = | Wipe | rater |
| Project Contact: She Ferenz Samplers's Name: Justin Mikun | FO Numbe | | | | | | | | | | | | | | | | | | | | | | 0 = | Oil | |
| JOHN MKan | | | | | | | | lava da | | Market N | 5010 | | | | Chlarges | | | | | | | | ww | = Waste W | /ater |
| No. Field ID / Daint of Callection | Collection | 19.11 | | | | Numb | er of | prese | erved | bott | es | 1 | でで | ۲ . | 0 | | | | | | | | | | |
| No. Field ID / Point of Collection Sample | e | | | # of | | NaOH/Zn Acetate | 23 | 90 | E . | NaHS04 | 된 당 | i 6 | マナ | - | ठ | | | | | | | | | | |
| Depth | | Time | Matrix | bottles | 오 | Ace | HNO3 | H2SO4 | NaOH | Nah | MEOH | Ž | | | | | | | | | | | Field Co | mments | HE BANKS THE |
| 1 Ploor Surgae -03/015 | 3-10-15 | (500 | Soil | 9 | | | | | | | × | 1 | XX | > | | | | | | 9 | | Comp | usite | Samp | Q |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 5 | | | | | | | | | | | | | | | | | | | | | | | | ······································ | |
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| 10 | | | | | | | | ١. | | 1 | | | | | | | | + | | | | | | | X and a second |
| Turnaround Time (Business days) | | | Da | ata Deliv | erable | Informa | ition | | | | | | | | | | Note | es: | | | | | | | |
| Same Day TAT 5 Day TAT | | Leve | el II Std | QC | |] | | Leve | el IV (F | ull D | ata Pl | kg /rav | w data |) | | | | | | | | | | | |
| Next Day EMERGENCY 7 Day TAT | | Leve | el III Std | QC+ F | orms | [| | TRR | P Leve | el IV | | | | | | | | | | | | | | | |
| 2 Day EMERGENCY Contract TAT | | Leve | al 3 (CLI | P Forms | 5) |] | | UST | / RG - | 411 | | | | | | | | | | | | | | *************************************** | |
| 3 Day EMERGENCY | | TRR | P Chec | klist | | | | | | | | | | 0.00.000 | | | | | | | | | | | |
| TAT Starts Day received by Lab, if received by 3:00 pm | | | | | | | | | | | | | | | | FE | D-EX/ | UPS: | Tracki | ng# | | | | | |
| SAMPLE CUSTODY MUST BE Relinquished by Sampler: Date Tim | DOCUMENTED Ie: | BELOW EA | CH TIM | SAMP | LES CH | ANGE | POSSI | ESSIC | N, INC | LUD | ING CO | DURIE | R DELI | VERY | r ate Ti | ne. | | Pos | eived | By- | | | | | |
| 1 3-10 | 15 2035 | Su | nus | Su- | Ki | Cli | | 23 | 10 | 15 | 2 | 0: | 35 | | | | | 2 | -iveu | Jy. | | | | | |
| Relinguished by: Date Tim 3 (2) | e: | Received E | By: | <i>\ .</i> | | | F | Relind | uishe | d By | ': | | | _ Da | ate Ti | ne: | | Rec | eived | Ву: | **** | | | | |
| Re/inquished by: Date Tim | 15 84S 3 | Received E | By: | Ma | ~7. | Ive: | 1 | usto | - \ T | ر - al# | 15 | 2 | Bre | serv | ed wh | ere ap | olicable | 4 | | On Je | _ | Cooler Tem | n Thorr | no. Corr. Fa | ector |
| 5 Notice: Signature of this document and relinquishment of samples constitutes a valid purch | F | 5 | | | | | | | | | | | | | | | | | · () | V | | 7.00 | (| | |



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: Conestoga Rovers & Associates

Date/ Time Received: 03/12/2015 08:45:00 AM

Work Order #: 503798

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)? | | |
| #2 *Shipping container in good condition | ? | Yes |
| #3 *Samples received on ice? | | Yes |
| #4 *Custody Seals intact on shipping cor | ntainer/ cooler? | No |
| #5 Custody Seals intact on sample bottle | es? | No |
| #6 *Custody Seals Signed and dated? | | No |
| #7 *Chain of Custody present? | | Yes |
| #8 Sample instructions complete on Cha | in of Custody? | Yes |
| #9 Any missing/extra samples? | | No |
| #10 Chain of Custody signed when relind | quished/ received? | Yes |
| #11 Chain of Custody agrees with sample | le label(s)? | Yes |
| #12 Container label(s) legible and intact | ? | Yes |
| #13 Sample matrix/ properties agree with | n Chain of Custody? | Yes |
| #14 Samples in proper container/ bottle? |) | Yes |
| #15 Samples properly preserved? | | Yes |
| #16 Sample container(s) intact? | | Yes |
| #17 Sufficient sample amount for indicat | ed test(s)? | Yes |
| #18 All samples received within hold time | e? | Yes |
| #19 Subcontract of sample(s)? | | No |
| #20 VOC samples have zero headspace | (less than 1/4 inch bubble)? | N/A |
| #21 <2 for all samples preserved with HI | NO3,HCL, H2SO4? Except for | N/A |
| samples for the analysis of HEM or HEM- analysts. | -SGT which are verified by the | |
| #22 >10 for all samples preserved with N | laAsO2+NaOH, ZnAc+NaOH? | N/A |
| 1 22 1 | , , , | |
| | | |
| | | |
| * Must be completed for after-hours de | livery of samples prior to placing in | the refrigerator |
| Analyst: | PH Device/Lot#: | |
| | 2 0 | |
| | | |
| | N = M | |
| Checklist completed by: | Mushoah | Date: 03/12/2015 |
| Checklist completed by: Checklist reviewed by: | Kelsey Brooks | |
| | $n_{\ell} = k_{\ell}$ | |
| Checklist reviewed by: | Kung Koah | Date: 03/12/2015 |
| | Kelsey Brooks | |

Analytical Report 504352

for Conestoga Rovers & Associates

Project Manager: Jake Ferenz
47H Buckeye FMT
073821
20-MAR-15

Collected By: Client





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054) New Jersey (TX007), North Carolina(681), Oklahoma (9218), Pennsylvania (68-03610)

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)





20-MAR-15

Project Manager: Jake Ferenz Conestoga Rovers & Associates 2135 S Loop 250 W Midland, TX 79703

Reference: XENCO Report No(s): 504352

47H Buckeye FMT Project Address:

Jake Ferenz:

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) 504352. 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. 504352 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, Hoah

Kelsey Brooks

Project Manager

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Sample Cross Reference 504352



Conestoga Rovers & Associates, Midland, TX

47H Buckeye FMT

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|---------------|--------|-----------------------|--------------|---------------|
| NE-47H-031915 | S | 03-19-15 14:40 | | 504352-001 |
| SE-47H031815 | S | 03-19-15 14:30 | | 504352-002 |
| E-47H-031915 | S | 03-19-15 14:35 | | 504352-003 |



CASE NARRATIVE



Client Name: Conestoga Rovers & Associates

Project Name: 47H Buckeye FMT

Project ID: 073821 Report Date: 20-MAR-15 Work Order Number(s): 504352 Date Received: 03/19/2015

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



Project Location:

Certificate of Analysis Summary 504352

Conestoga Rovers & Associates, Midland, TX

Project Name: 47H Buckeye FMT



Project Id: 073821 **Contact:** Jake Ferenz

Date Received in Lab: Thu Mar-19-15 04:50 pm

Report Date: 20-MAR-15

Project Manager: Kelsey Brooks

| | | | | | | | | i roject Manager. | Reisey Brooks | |
|-----------------------------------|------------|-----------|------------------|-------------|---------------------------------|-------------|-------|-------------------|---------------|--|
| | Lab Id: | 504352-0 | 001 | 504352-0 | 02 | 504352-0 | 03 | | | |
| Analysis Requested | Field Id: | NE-47H-03 | NE-47H-031915 | | SE-47H031815 | | 915 | | | |
| Analysis Requesieu | Depth: | | | | | | | | | |
| | Matrix: | SOIL | SOIL | | SOIL | | | | | |
| | Sampled: | Mar-19-15 | 14:40 | Mar-19-15 1 | 4:30 | Mar-19-15 1 | 4:35 | | | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Mar-19-15 | ar-19-15 17:00 M | | Mar-19-15 17:00 Mar-19-15 | | 17:00 | | | |
| | Analyzed: | Mar-20-15 | 14:58 | Mar-20-15 1 | Mar-20-15 15:21 Mar-20-15 15:44 | | 15:44 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | | | |
| Chloride | | 15.4 | 2.52 | 13.6 | 2.38 | 15.7 | 2.35 | | | |
| Percent Moisture | Extracted: | | | | | | | | | |
| | Analyzed: | Mar-19-15 | 16:30 | Mar-19-15 1 | 6:30 | Mar-19-15 1 | 16:30 | | | |
| | Units/RL: | % | RL | % | RL | % | RL | | | |
| Percent Moisture | | 20.8 | 1.00 | 16.0 | 1.00 | 14.8 | 1.00 | | | |

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

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

Kelsey Brooks Project Manager



Flagging Criteria



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

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

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

DL Method Detection Limit

NC Non-Calculable

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

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



BS / BSD Recoveries



Project Name: 47H Buckeye FMT

Work Order #: 504352 Project ID: 073821

Analyst: JUM Date Prepared: 03/19/2015 Date Analyzed: 03/19/2015

Lab Batch ID: 964246 Sample: 690077-1-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 | Blank Spike Result | Blank Spike %R | Spike Added | Blank Spike Duplicate | Blk. Spk Dup. %R | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|-------------------------------|----------------|--------------------------|----------------------|----------------|-----------------------------|------------------------|----------|-------------------------|---------------------------|------|
| Analytes | | [B] | [C] | [D] | [E] | Result [F] | [G] | | | | |
| Chloride | <2.00 | 50.0 | 49.5 | 99 | 50.0 | 49.1 | 98 | 1 | 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



Form 3 - MS Recoveries

Project Name: 47H Buckeye FMT



80-120

Work Order #: 504352

Lab Batch #: 964246 **Project ID:** 073821

 Date Analyzed:
 03/19/2015
 Date Prepared:
 03/19/2015
 Analyst:
 JUM

 QC- Sample ID:
 504338-001 S
 Batch #:
 1
 Matrix:
 Soil

Reporting Units: mg/kg MATRIX / MATRIX SPIKE RECOVERY STUDY

| | 1/2/12/2017 / 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2 | | | | | | | | | | | |
|-----------------------------|---|----------------|--------------------------------|-----------|-------------------------|------|--|--|--|--|--|--|
| Inorganic Anions by EPA 300 | Parent Sample Result | Spike Added | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag | | | | | | |
| Analytes | [A] | [B] | | | | | | | | | | |
| Chloride | 481 | 1220 | 1710 | 101 | 80-120 | | | | | | | |

Lab Batch #: 964246

Chloride

 Date Analyzed:
 03/20/2015
 Date Prepared: 03/19/2015
 Analyst: JUM

 QC- Sample ID:
 504338-011 S
 Batch #: 1
 Matrix: Soil

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

259

644

890

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

BRL - Below Reporting Limit



Sample Duplicate Recovery



Project Name: 47H Buckeye FMT

Work Order #: 504352

Lab Batch #: 964181 **Project ID:** 073821

 Date Analyzed:
 03/19/2015 16:30
 Date Prepared:
 03/19/2015
 Analyst: WRU

 QC- Sample ID:
 504338-008 D
 Batch #:
 1
 Matrix:
 Soil

| Reporting Units: % | SAMPLE / | SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | | | | | | | |
|--------------------|--------------------------------|------------------------------------|-----|---------------------------|------|--|--|--|--|--|--|--|--|
| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result | RPD | Control Limits %RPD | Flag | | | | | | | | |
| Analyte | | [B] | | | | | | | | | | | |
| Percent Moisture | 19.9 | 20.2 | 1 | 20 | | | | | | | | | |

Lab Batch #: 964181

 Date Analyzed:
 03/19/2015 16:30
 Date Prepared:
 03/19/2015
 Analyst:
 WRU

 QC- Sample ID:
 504338-018 D
 Batch #:
 1
 Matrix:
 Soil

| Reporting Units: % | SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | | | | | | | |
|---------------------------|------------------------------------|--------------------------------------|-----|---------------------------|------|--|--|--|--|--|--|--|
| Percent Moisture Analyte | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag | | | | | | | |
| 1 | | | | | | | | | | | | |
| Percent Moisture | 20.9 | 19.5 | 7 | 20 | | | | | | | | |

Final 1.000



CHAIN OF CUSTODY

Page ___ Of ___

Setting the Standard since 1990

Stafford, Texas (281-240-4200)

Odessa, Texas (432-563-1800)

Lakeland, Florida (863-646-8526)

| Dallas, Texas (214-902-0300) | | | | | | | | | | | | | No | rcros | s, Geor | raia (7 | 70-449 | -8800 |) | | Tam | pa, Florida | 012 62 | 3 2000) | 2 |
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| Service Center - San Antonio, Texas (210-509-3334) | | | | | ww.xe | enco.c | com | | | | | | | co Que | | g.= (. | | | nco Jo | b# | Tan | ipa, Florida | 013-020 | 1-2000) | = ~ |
| | | | | 1.7917 | P.V. Proje | | | | | | | | | 7.03 | Π. | | | | | | | | 0 | 15 | |
| Client / Reporting Information | | | Pro | ect Info | rmation | | | | | | | | | T | Ar | nalytica | Inforn | nation | | | | | | Matrix Co | odes |
| Company Name/Branch: Mrdlad | I | Project Na | ame/Num | her: | 387 | | | | | *************************************** | | | | | | | | | | | | | | = Air | |
| Company Address: | F | Project Loc | ation: | | 300 | | -51-51-6 | | | | | | - | | | | | | | | | | | = Soil/Se W =Grou | ed/Solid and Water |
| 5135 S. Coup 250 M | | 471 | H | 30 | , cl | CH | e | F | m | T | | | | | | | | | | | | | D | W = Drin | king Water |
| Email: Phone No: | C21 9747 | nvoice To |): | | | | | , | | | | | | | | | | | | | | | | | ct ace water |
| iterenz Q crawaldicon 5/2 | -300-(10) | | | | | | | | | | | | | | | | | | | | | | S | L = Sludg | je |
| Project Contact: School Ferenz | - | O Numbe | · · | | | | | | | | | | | _ | | | | | | | | | | W= Wast = Wipe | e Water |
| Email: Phone No: J Ferenz & craweld.co. 5/2 Project Contact: Samplers's Name: Chen Way | | O Numbe | : 1. | | | | | | | | | | o Pala C | 3 | | | | | | | | | | = Oil | |
| | | Collection | | | | | Numb | er of | nres | arvad | hottle | 10 | | Š | | | | | | | | | W | W= Wast | e Water |
| No. Field ID / Point of Collection | | | *************************************** | | | | | | | | T | | 7 3 | Ē | | | | | | | | | | | |
| | Sample | | | | # of | 7 | NaOH/Zn Acetate | HNO3 | H2S04 | NaOH | NaHSO4 | MEOH | C | | | | | | | | | | | | |
| 1 NE-47H-031915 | Depth | Date | Time | Matrix | bottles | 포 | A A | 도 | 포 | - Z | Na S | - | | | | | | - | | - | | | Field 0 | Comments | > |
| 2 SE-474031915 | | 1815 1 | | 5 | 1 | | | | | + | + | X | / | | | _ | | | _ | | | | | | |
| 3 E-47H-031915 | | 1-15-15 1 | *************************************** | | ı | | | | | | _ | X | | | | _ | | | | | | | | | |
| 3 8-414-031915 | | 3-15-15/ | 435 | S | - (| | | | | _ | _ | X | X | | | | | | | | | • | | | |
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| 10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Turnaround Time (Business days) | | | | Da | ata Deliv | erable | Informa | tion | | | | | | | | | Note | es: | | | | | | | |
| Same Day TAT 5 Day TAT | | | Leve | el II Std | QC | | [| | Leve | l IV (F | ull Da | ta Pkç | g /raw o | lata) | | | | | | | | | | | |
| Next Day EMERGENCY 7 Day TAT | | | Leve | el III Std | QC+ Fo | orms | | | TRR | P Leve | el IV | | | | | | | | | | | | | | |
| 2 Day EMERGENCY Contract TAT | | | Leve | el 3 (CLF | Forms |) | | | UST | / RG - | 411 | | | | | | | | | | | | | | |
| 3 Day EMERGENCY | | | TRR | P Check | dist | | | | | | | | | | | | *************************************** | - | | | | | | | |
| TAT Starts Day received by Lab, if received by 3:0 | | | | | | | | | | | | | | | | FE | D-EX/ | IIPS. 1 | Frackli | na # | | | | | |
| Relinguished by Sampler: | MUST BE DOO | UMENTED | BELOW EA | CH TIME | 8AMPL | ES CH | IANGE I | | | | | IG COL | JRIER D | ELIVE | RY | | D LX | 1 | TACKI | 19 W | | 917 H 30 | | | |
| 1 | Date Time: | 1650 | eceived E | 1/1 | 2 | - | | F | Relinq | uishe | d By: | | | | Date Ti | me: 1 | 51 | | eived | Зу: | | | | | |
| Relinquished by: | Date Time: | F | Received E | ly: | | | | 2 R | Relinq | uishe | d By: | | | | Date Ti | me: (8/ | ٦ | | eived |) By: | | | | | |
| Relinquished by: | Data Time | 3 | | | | | WILLIAM ST | 4 | | | | | | | | | | 4 | | | | | | | |
| 5 | Date Time: | - | Received E | | | | | | | dy Sea | | | | | rved wh | | | | | On Ice | 7 | Cooler Temp. | | rmo. Corr. | |
| Notice: Signature of this document and relinquishment of samples constitutes a | valid purchase o | rder from cli | ent compan | y to XEN | CO Labo | ratories | and its | affiliat | es, su | bcontra | actors | and ass | signs XE | NCO's | standard | I terms a | nd cond | litions o | f servic | unless | previou | sly negiotiated i | ınder a fu | lly executed | client contract. |



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: Conestoga Rovers & Associates

Date/ Time Received: 03/19/2015 04:50:00 PM

Work Order #: 504352

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)? | | 0 |
| #2 *Shipping container in good condition | ? | Yes |
| #3 *Samples received on ice? | | Yes |
| #4 *Custody Seals intact on shipping cor | ntainer/ cooler? | No |
| #5 Custody Seals intact on sample bottle | es? | No |
| #6 *Custody Seals Signed and dated? | | No |
| #7 *Chain of Custody present? | | Yes |
| #8 Sample instructions complete on Cha | in of Custody? | Yes |
| #9 Any missing/extra samples? | | No |
| #10 Chain of Custody signed when relind | quished/ received? | Yes |
| #11 Chain of Custody agrees with sampl | e label(s)? | Yes |
| #12 Container label(s) legible and intact? | ? | Yes |
| #13 Sample matrix/ properties agree with | n Chain of Custody? | Yes |
| #14 Samples in proper container/ bottle? | | Yes |
| #15 Samples properly preserved? | | Yes |
| #16 Sample container(s) intact? | | Yes |
| #17 Sufficient sample amount for indicate | ed test(s)? | Yes |
| #18 All samples received within hold time | e? | Yes |
| #19 Subcontract of sample(s)? | | No |
| #20 VOC samples have zero headspace | , | N/A |
| #21 <2 for all samples preserved with HN samples for the analysis of HEM or HEM-analysts. | | N/A |
| #22 >10 for all samples preserved with N | laAsO2+NaOH, ZnAc+NaOH? | N/A |
| * Must be completed for after-hours de Analyst: | livery of samples prior to placing in PH Device/Lot#: | the refrigerator |
| Checklist completed by: Checklist reviewed by: | Kelsey Brooks | Date: <u>03/19/2015</u> |
| Checklist reviewed by: | Kelsey Brooks | Date: <u>03/19/2015</u> |

Appendix C

Signed Form C-138



District I 1625 N. French Dr., Hobbs, NAI 88240 District II 1301 W. Grand Avenue, Artesia, NM 88240 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Form C-138 Revised March 12, 2007 "Surface Was to Management Facility Operator

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 *Surface White Management Lacif by Operator and General conditional and make the construction and other or Division respection.

| REQUEST FOR APPROVAL TO ACCEPT S | SOLID WASTE |
|--|--|
| 1. Generator Name and Address: Chevron Environmental Management Company Room 07086,1400 Smith St., Houston, | IX 77002 Attn: Kegan Boyer |
| 2. Originating Site: Central Vacuum Unit No. 47H Buckeye, Lea County, New Mexico | Bill: Cheuron |
| 3. Location of Material (Street Address, City, State or ULSTR): GPS: 32.797163, -103.490582 Buckeye, Lea County, New Mexico | |
| 4. Source and Description of Waste: Chloride impacted soil from impoundment for oil production operations | |
| Tstimated Volume 200 | ASTE STATUS conmental Management Co. do hereby Environmental Protection Agency's July 1988 |
| RCRA Exempt: Oil field wastes generated from oil and gas exploration and produce exempt waste. Operator Use Only. Waste Acceptance Frequency □ Monthly □ | |
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed to characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazar subpart D, as amended. The following documentation is attached to demonstrate the above the appropriate items: | dous waste as defined in 40 CTR, part 261. |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge | ☐ Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATE | MENT FOR LANDFARMS |
| 1. representative for representative samples of the oil field waste have been subjected to the paint filter test and to have been found to conform to the specific requirements applicable to landfarms pursuant to of the representative samples are attached to demonstrate the above-described waste confort 19.15.36 NMAC. | Section 15 of 19.15.36 NMAC. The results |
| 5. Transporter: Lobo's Services, Inc. | · · · · · · · · · · · · · · · · · · · |
| OCD Permitted Surface Waste Management Facility Name and Facility Permit 7: Sundance Services- NM-01-003 | |
| Address of Facility: 3 miles east of Funice, NM on Hwy 18 | |
| Method of Treatment and or Disposal: | |
| Lyaporation Injection I freating Plant Landfarm II | Landfill Other |
| Waste Acceptance Status: | (Must Re Maintained As Permanent Pagers) |
| Waste Acceptance Status: APPROVED | DATE: 3/2/15 575-408-2606 |
| Surface Waste Managemen Lacinty Authorized Agent | |

Appendix D

Waste Manifest



VACUUM FMT

| NO Z | Frot-47-5-2025 NON-HAZARDOUS WASTE MANIFEST 1. PAGE OF 2. Truck NO. 7/ | | | | | | | | | | | | | |
|--------------------|--|-------------------------------------|-------------------------|---|------------|-----------------------|------------------|---------------|--|--|--|--|--|--|
| G | 3. COMPANY NAME CHEVRON PHONE NO. 575-396-4414 | 4. ADDRESS 56 Texas Cam CITY | p Rd. state | 3 | 5. ZIP | PICK-UP フー/ター/ | DATE: | | | | | | | |
| E | 7. NAME OR DESCRIPTION OF WASTE SH | Lovington IPPED: | NM | 882 8. CONT No. | | 9. TOTAL QUANTITY | 10. UNIT | | | | | | | |
| N | chloridingsofed soil from in | ad production | 1 | OT | 05 | ¥ | | | | | | | | |
| E | c. | | | | | | | | | | | | | |
| R | 12. NAME OF LEASE: | | | | | | | | | | | | | |
| A | 14. IN CASE OF EMERGENCY OR SPILL, CONTACT | | | | | | | | | | | | | |
| Т | HES SPECIALIST 24-HOUR EMERGENCY NO. 575-396-4414 (DIAL 1 AFTER HOURS) | | | | | | | | | | | | | |
| O | 15. Chevron Representative: Hereby declare that the contents of this consignment are fully and accurately described above. | | | | | | | | | | | | | |
| R | PRINTED TYPED NAME As An Agent Por Corc Clenn | Gurnep | SIGNATURE ASA A | | EV 60 | ine Co | | DATE -19-1 | | | | | | |
| T R A | TRUCKING COMPANY NAME: Le | bes SERvices | 17. | TRANSPORTER (2) NG COMPANY NAME: | | | | | | | | | | |
| S P | IN CASE OF EMERGENCY CONTACT: Z | 2 Milande | IN CASE OF | EMERGENCY CONTACT: | | | | | | | | | | |
| O R T | 18. TRANSPORTER (1): Acknowledgment of r | eccipt of material | + | PORTER (2): Acknowledgment of receipt of material | | | | | | | | | | |
| E R | PRINTED/TYPED NAME | DATE S () | PRINTED/TY | | ME | | | | | | | | | |
| B D F 1 A | DISPOSAL FACILITY: | ADDRESS: | SIGNATURE | | 4,74 | PHONE | <u>DATE</u> | | | | | | | |
| S C P I | Serikan Savara | 3 verific | on they i | q. | | | | | | | | | | |
| O I. S I A T | PERMIT NO. | | 20. COMMEN | NTS | | | | | | | | | | |
| LY | 21. DISPOSAL FACILITY'S CERTIFIC and/arreved and permitted to receive such wastes. | ATION: Hereby ce | tify that the above des | scribed was | us were de | elivered to this like | ritity, that the | e theility is | | | | | | |
| N F O | AUTHORIZED SIGNATURE | | CELL NO. | | DATE | | TO | 115. | | | | | | |
| 15 kg , ag) | ASE REMIT COMPLETED MANIFE | EST VIA MAIL, | EMAIL OR E | AX TO | THEB | ELOW LIS | TED CO | ONTACT: | | | | | | |

RIMY ALVARADO - PHONE: (575) 396-441 X223 • FAX: (575) 396-6913 • EMAIL: RIMYALVARADO@ CHEVRON.COM

VACUUM FMT

| NO E | mc-47-4-206 NON-HAZARD | OUS WASTI | E MANIFES | Γ 1. PAC | GE / OF | 2. Truck | NO. La | 4 | | | | |
|--------------------------|--|-------------------------------------|-------------------------------|----------------|----------------|--|--------------|-----------------|--|--|--|--|
| G | 3, COMPANY NAME CHEVRON PHONE NO. 575-396-4414 | 4. ADDRESS 56 Texas Can CITY | n p Rd. State | | ZIP 5. | PICK-UP | DATE: | | | | | |
| E | 7. NAME OR DESCRIPTION OF WASTE SH | Lovington IIPPED: | NM | 8. CON | 260 TAINERS | | 10. UNIT | | | | | |
| N | "Chloride impacted of soil from | imposed out of | er oil product | No. | Type | QUANTITY | W1/Vol. | | | | | |
| E | h. | | | | | | | | | | | |
| R | d. | | | | | | | | | | | |
| K | 12. NAME OF LEASE: | | | | | | | | | | | |
| A | 14. IN CAS | E OF EMERGI | ENCY OR SPIL | L CO | NTACT | | | | | | | |
| T | HES SPECIALIST | | 24- | HOUR E | MERGEN | ICY NO. | TER H | IOURS) | | | | |
| 0 | 575-396-4414 (DIAL 1 AFTER HOURS) 15. Chevron Representative: Hereby declare that the contents of this consignment are fully and accurately described above. | | | | | | | | | | | |
| R | As Anagentof Come Chenne | Dinney | SIGNATURE As An a | Sent | for Co | ine Cl | A | DATE 5-15-15 | | | | |
| T R A | TRANSPORTER (1) TRUCKING COMPANY NAME: 40 1300 Garden City How | bos SERVICES | 17. TRUCKIN | TR. | ANSPO | RTER (2) | | | | | | |
| S P | IN CASE OF EMERGENCY CONTACT: ムバ | | IN CASE OF EMERGENCY CONTACT: | | | | | | | | | |
| O R | 18, TRANSPORTER (1): Acknowledgment of: | EMERGENCY PHONE: 432-934.5234 | | | | 18. TRANSPORTER (2): Acknowledgment of receipt of material | | | | | | |
| T E | PRINTED TYPED NAME | | | | | cnowledgment of | receipt of m | aterial | | | | |
| R | SIGNATURE \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | DATE S/9/15 | SIGNATURE | | | | DATE | | | | | |
| D F I A S C P I | DISPOSAL FACILITY: | ADDRESS: | east of En | st of Enire Un | | | | PHONE: | | | | |
| O L S I A T | PERMIT NO. 20, COMMEN | | | | | | | | | | | |
| 1.1 | 21. DISPOSAL FACILITY'S CERTIFICATION: 1 Hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes. | | | | | | | | | | | |
| N F O | AUTTORIZED SIGNATURE | | CELL NO. | | DATE | | TIN | lt. | | | | |
| | ASE REMIT COMPLETED MANIFE | ST VIA MAIL, | EMAIL OR E | OT Z | THE B | ELOW LIS | TED ('(|)NTA("I: | | | | |

RIMY ALWARADO - PHONE: (575) 396-441 X223 • FAX: (575) 396-6913 • EMAIL: RIMYALVARADO@ CHEVRON.COM

VACUUM FMT

| NO Emc-47-3-2015 NON-HAZARDOUS WASTE MANIFEST 1. PAGE 1 OF 1 2. Truck NO. 13 | | | | | | | | | | | |
|--|--|--------------------------------|----------------------------------|-------------------------------|---|-------------------------|------------------|--------------|--|--|--|
| Gasi | 3. COMPANY NAME 4. ADDRESS 5. PICK-UP DATE: | | | | | | | | | | |
| G | CHEVRON | | | |) | | | | | | |
| | PHONE NO. 575-396-4414 | CITY | STATE | | ZIP | 3-19 | -13 | | | | |
| E | | Lovington | NM | 882 | 260 | | | | | | |
| | 7. NAME OR DESCRIPTION OF WASTE SE | HIPPED: | | | TAINER: | | 10. UNIT | | | | |
| N | a | 1 1 | | No. | Type | QUANTITY | WT/Vol. | | | | |
| | Chloride impacted cost from imp | ovalant for or | production | 1 | DT | 20 | Y | | | | |
| E | | | | | | | | | | | |
| L | с. | | | | | | | | | | |
| n | d. | | | | | | | | | | |
| R | 12. NAME OF LEASE: | | | | | | | | | | |
| | Central Vaccom Unit NO. 4 | 74 | | | | | | | | | |
| A | | | | | | | | | | | |
| | 14. IN CAS | E OF EMERGE | | | | | | | | | |
| T | HES SPECIALIST | | | -HOUR E | | | TED H | IOUDC) | | | |
| | 575-396-4414 (DIAL 1 AFTER HOURS) 15. Chevron Representative: Hereby declare that the contents of this consignment are fully and accurately described above. | | | | | | | | | | |
| О | | | and the start, and the | curnicity desc | rined andve | | | | | | |
| | | | | | | | - | | | | |
| R | PRINTED TYPED NAME | .7 | SIGNATURE | , | / | . 2 | | DATE | | | |
| | As An Asent of Come Clenn Chinney As An As | | | ent of | Clim | Cao | 3 | 19-0 | | | |
| T R | 16. TRANSPORTER (1) TRUCKING COMPANY NAME: 40 | 17. | Train of Official (2) | | | | | | | | |
| A A | BO FERRING COMPANY NAME: 20 | pis 35401 (-3 | TRUCKIN | TRUCKING COMPANY NAME: | | | | | | | |
| N | Mid land . Tx , 79701 | . 11 | | | | | | | | | |
| S | IN CASE OF EMERGENCY CONTACT: Lo. | S Aharage | IN CASE OF | IN CASE OF EMERGENCY CONTACT: | | | | | | | |
| O | EMERGENCY PHONE: 432-939-5206 EMERGENC | | | | Y PHONE: | | | | | | |
| R | 18. TRANSPORTER (1): Acknowledgment of receipt of material 18. TRANSP | | | | PORTER (2): Acknowledgment of receipt of material | | | | | | |
| T E | PRINTED TYPED NAME Audia | a God Pour | | PRINTED/TYPED NAME | | | | | | | |
| R | 1/2 | Levi Scrift | | | | | | | | | |
| S | SIGNATURE LULL | DATE 3/19/1 | SIGNATURE | | | | DATE | | | | |
| DF | DISPOSAL FACÍLITY: | ADDRESS: | to F Euro | a silin | 7. | PHONE | | | | | |
| F A S C | 2 1 | | | tag ress | | | | | | | |
| P 1 | Services Staller | 9/ | 1 404 18 | 177/7 | | | | | | | |
| O L S I | PERMIT NO. | | 20. COMMEN | 112 | | | | | | | |
| AT | | | | | | | | | | | |
| 1, Y | 21. DISPOSAL FACILITY'S CERTIFICATION: 1 Hereby certify that the above described wastes were delivered to this facility, that the facility is authorized and permitted to receive such wastes. | | | | | | | | | | |
| N | AUTHORIZED SIGNATURE | | CELL NO. | | DAII | | TIN | l: | | | |
| () | | | | | 1 | | * | | | | |
| | ACH DELLETT CESATELE EVITETA AR ANTES | 747787 T / F A N / F A D F | 1732455 (2.5 | 4 87 500 50 | | | | | | | |
| E 23W31 | ASE REMIT COMPLETED MANIFF RIMYAINARADO - PHONE: (575) 396-44 | 1 X223 • FAX: (575 | ENIAIL OR F. 5) 396-6913 • EM | AX TO AIL: RIN | THE B | BELOW LIS RADOW CHEY | TED CC RON.CO | ONTACT: M | | | |

VACUUM FMT

| 3, COMPANY NAME CHEVRON | COMPANY NAME 4. ADDRESS HEVRON 4. ADDRESS 56 Texas Camp Rd. | | | 5. PICK-UP DATE: | | | | |
|---|---|---|---------------------------------|------------------|----------------------|---------------------|----------|--|
| PHONE NO. 575-396-4414 | CITY Lovington | state NM | ZIP 88260 | | 3-19 | -13 | | |
| 7. NAME OR DESCRIPTION OF WASTE | | | 8. CONTAI | NERS | 9. TOTAL QUANTITY | 10. UNIT WT/Vol. | | |
| CHANDE impacted soil for | a impoundant | horail production | 1 / | 7 | 20 | Y | | |
| c. | | | | | | | | |
| d. 12. NAME OF LEASE: | | | | | | | | |
| Contral Vacuum Unit | - No. 474 | ! | | | | | | |
| IA. IN C. | ASE OF EMERG | ENCY OR SPI | LL, CONT. | ACT | | | | |
| HES SPECIALIST | | 5 | 4-HOUR EME 7 5-396-44 | 14 (I | | FTER H | — 101 | |
| 575-396-4414 (DIAL 1 AFTER HOURS 15. Chevron Representative: Hereby declare that the contents of this consignment are fully and accurately described above. | | | | | | | | |
| PRINTED TYPED NAME Asan Agent Bicome Ch | enn Quanay | SIGNATURI As 49 | 45 ent Ro | 100 | FMC Q | 46 | DAT | |
| TRANSPORTER (1) TRUCKING COMPANY NAME: 1300 Gooden city Hury Midland Tx, 76701 | | 17. | TRANS NG COMPA | | TER (2) NAME: | | | |
| IN CASE OF EMERGENCY CONTACT: 2 | ois Alvarack | IN CASE OF | EMERGENC | Y CON | TACT: | | | |
| EMERGENCY PHONE: 437-934- | 5706 | OH MANAGEMENT AND | MERGENCY PHONE: | | | | | |
| 18. TRANSPORTER (I): Acknowledgment | | 18. TRANS | SPORTER (2 |): Ackn | owledgment of | receipt of in | aterio | |
| PRINTED TYPED NAME JOOA + | | | YPED NAME | | | | | |
| SIGNATURE Aven Funtes | DATE 3/14/6 | SIGNATURI | ē | | | DATE | | |
| DISPOSAL FACILITY: | ADDRESS: | ast of Eun | ice, No | | PHONE | | | |
| Sondana SCRUIGS | | 20. CÓMME | | | | | | |
| PERMIT NO. | | 20 COMMI. | NIS | | | | | |
| 21. DISPOSAL FACILITY'S CERTIFICATION: 14 leteby certify that the above described wastes were definered to this facility, that the facility and permitted to receive such wastes. | | | | | facili | | | |
| AUTERORIZED STENATURE | | J CELL NO. | 1 | ATE. | | TIM | H | |
| | | | | | LOWLIS | | | |

VACUUM FMT

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| ~ | * * * | 4- ADDDDDD | | | | | | | | | |
| | 4. ADDRESS | | | | 5. PICK-UP DATE: | | | | | | |
| PHONE NO. 575- | 396-4414 | CITY | p Ku. State | | | 3-1 | 9-15 | | | | |
| | | Lovington | NM | oo. | ZIP | <i>J</i> / | 1 /3 | | | | |
| E 7. NAME OR DESC | CRIPTION OF WAST | | 17171 | | 260 | | | | | | |
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| 15 Chayran Day | | 1 × 1 × 1 × 1 × 1 | 51 | 75-396- | 4414 (| DIAL 1 A | FTER H | IOURS) | | | |
| O 13. Chevron Rep | presentative: Hereby d | eclare that the contents of this consi | gament are fully and ac | curately descr | ribed above. | | | | | | |
| | | | | | | | | | | | |
| R PRINTED TYPED N | PRINTED TYPED NAME | | | | SIGNATURE | | | | | | |
| A As As | 1.4 15 | 1 1/ 17 | SIGNATURE; | 1 | | | 1 | DATE | | | |
| T 16. T | PANSPORTED (I) | L'Ann Uvian | y As An I | Hsent | of C | GMC (| 19 | 3-19-1 | | | |
| R TRUCKING CO | As An Agent of CEMC Chennelling 16. TRANSPORTER (1) TRUCKING COMPANY NAME: LOBOS Services | | | TRANSPORTER (2) TRUCKING COMPANY NAME: | | | | | | | |
| A 1300 Garden C | TRUCKING COMPANY NAME: LOBOS Services TRUCKING COMPANY NAME: 1300 Gorden City Hay 1300 Gorden City Hay 1701 | | | | | | | | | | |
| | | | | | | | | | | | |
| D | IN CASE OF EMERGENCY CONTACT: Luis Alvorado EMERGENCÝ PHONE: 432.934-5 204 | | | IN CASE OF EMERGENCY CONTACT: EMERGENCY PHONE: | | | | | | | |
| o EMERGENCY PHO | | | | | | | | | | | |
| R 18. TRANSPORTI | 18, TRANSPORTER (1): Acknowledgment of receipt of material | | | 18, TRANSPORTER (2): Aeknowledgment of receipt of material | | | | | | | |
| T PRINTED TYPLD N | PRINTED/TYPED NAME SCALENCE | | | | | | | | | | |
| R | | | | PRINTED/TYPED NAME | | | | | | | |
| S SIGNATURE 3 | to the | -DATE 2 -18-15 | SIGNATURE | | | | DATE | | | | |
| F DISPOSAL FAC | ILITY: | ADDRESS: | | | | | | | | | |
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| DISPOSAL EA | CHERNIN | Maria Maria da | | | | | | | | | |
| multipressed on Losson to C | 21, DISPOSAL FACILITY'S CERTIFICATION: I Hereby certify that the above described wastes were delivered to this facility, that the facility is | | | | | | | | | | |
| A . LICENSTILLS AND VICE DAVIS ALTERNATIONS | | | | | | | | | | | |
| | NATURA NATURA | | Towns . | | 1 | | | | | | |
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EASE REMITT COMPLETED MANIFEST VIA MAIL, EMAIL OR FAX TO THE BELOW LISTED CONTACT: RIMY ALVARADO - PHONE: (575) 396-441 X223 * FAX: (575) 396-6913 * EMAIL: RIMYALVARADO@CHEVRON.COM

Appendix E

Site Chronology



Site Chronology – CEMC – Central Vacuum Unit No. 47H

Pit Excavation Backfill - 2015

| Tuesday March 10, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Mobilize to Site. Began collection of five point composite sample from excavation floor. Label, pack, and ship soil sample. |
|-----------------------------|---|
| Wednesday March 18, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Site prep work. Received equipment at Site. Walk through and visual inspection. Set up construction signage. Verify haul truck Journey Management Plan (JMP). |
| Thursday March 19, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Began excavation of east sidewall using tracked excavator. Load excavated soils into Lobo's haul trucks, approximately 20 cubic yards (cy) per truck. Five haul trucks transport excavated soils to Sundance Services, Inc. Complete excavation and transport of excavated soils. Project total of approximately 100 cy of excavated soils transported off-site. Began east sidewall soil sample collection. Conduct field test of excavated soils with Hach chloride meter strips. Label, pack, and ship soil samples of east sidewall. Began transportation of clean soil materials from off-site borrow pit (Pearce Ranch Trust) for backfill of excavation. Completed 18-loads of clean soil (caliche). Daily caliche total of 324 cy. Project caliche haul total of 324 cy. |
| Friday March 20, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Obtain laboratory analytical results of excavated soil samples. Continue with backfilling activities. Continue with transportation of caliche soils for backfill of excavation. Completed 68-loads of caliche soils. Daily haul total of 1,224 cy. Project caliche haul total of 1,548 cy. |
| Saturday March 21, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Continue with transportation of caliche soils for backfill of excavation. Completed 12-loads of caliche soils. Daily haul total of 216 cy. Project caliche haul total of 1,764 cy. Begin and complete 20-mil poly liner installation. |
| Monday March 23, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Continue with transportation of caliche soils for backfill of excavation. Completed 32-loads of caliche soils. Daily haul total of 576 cy. Complete caliche haul for project total of 2,340 cy. |
| Tuesday March 24, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Began transportation of clean top soil materials for backfill of excavation. Completed 8-loads of top soil haul. Daily haul total of 144 cy. Project top soil haul total of 144 cy. Complete hauling of clean soils. Project total of 2,484 cy clean soils emplaced into excavation. |
| Wednesday March 25, 2015 | Attended Buckeye FMT safety meeting. Conducted on-site safety meeting. Begin and complete final grading, contouring, and seeding of Site. De-mobilize heavy equipment from Site. Remedial and closure activities are complete. Site was left clean and secure. |

Appendix F

Photograph Log





PHOTO 1: View of Pearce Ranch Trust borrow pit stockpiling activities facing west



PHOTO 2: View of east sidewall excavation activities facing north

PHOTOGRAPH LOG
Central Vacuum Unit No. 47H
Lea County, New Mexico
Chevron Environmental Management Company





PHOTO 3: View of haul truck dispensing clean soil and heavy equipment facing west



PHOTO 4: View of backfilling activities facing north



PHOTOGRAPH LOG Central Vacuum Unit No. 47H Lea County, New Mexico Chevron Environmental Management Company



PHOTO 5: View backfill activities facing west



PHOTO 6: View of backfilling activities facing north

Central Vacuum Unit No. 47H

Lea County, New Mexico

Chevron Environmental Management Company



PHOTOGRAPH LOG



PHOTO 7: View 20-mil poly liner installation facing south



PHOTO 8: View of 20-mil poly liner installation and backfill activities facing north



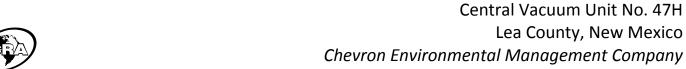
PHOTOGRAPH LOG
Central Vacuum Unit No. 47H
Lea County, New Mexico
Chevron Environmental Management Company



PHOTO 9: View of top soil backfill activities facing south



PHOTO 10: View of final grading, contouring, and seeding activities facing north west





PHOTOGRAPH LOG