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Souder, Miller & Associates • 201 S. Halagueno • Carlsbad, NM 88221 (575) 689-704C

December 16, 2015

APPROVED

#5B24095-BG1

NMOCD District I Attn. Kellie Jones 1625 N. French Drive Hobbs, New Mexico 88240

SUBJECT: FINAL CLOSURE REPORT FOR INCIDENT 1RP-3522 ATHA #001 SWD, UL M, SECTION 31, T21S, R36E, NMPM, LEA COUNTY, NEW MEXICO

Dear Ms. Jones:

On behalf of Key Energy Services, LLC (Key), Souder Miller & Associates (SMA) is pleased to submit the attached Final Closure Report summarizing the initial findings for the release site located on the Atha #001 SWD in Lea County, New Mexico. The purpose of the Final Report is to obtain approval from the New Mexico Oil Conservation Division (NMOCD) of remediation and closure of the open incident.

At the request of Key, SMA has assessed and delineated the produced water release associated with the ATHA #001 SWD well location. The release was initially reported to NMOCD by Key on January 24th, 2015 and is a result of human error. The table below summarizes information regarding the release. Results of the assessment and delineation follow in the attached report.

Table 1: Release information and Site Ranking							
Name		Atha SWD					
	Incident Number	Section, Lownship, Range					
Location	1RP- 3522	30-025- 04861	N/S (Unit M)	Section 31	T 21S, R 36E NMPM		
Estimated Date of Release	January 2	4, 2015					
Date Reported to NMOCD	January 2	7, 2015					
Reported by	Bobby Sis	son, Key Ei	nergy Servi	ces, LLC			
Land Owner	Private Surface and Minerals						
Reported To	NM Oil Co	onservatior	ו Division (I	NMOCD)			
Source of Release	Human Ei	rror					
Released Material	Produced	Water					
Released Volume	20 bbls P	roduced W	/ater and 0	bbls Oil			
Recovered Volume	20 bbls Produced Water and 0 bbls Oil						
Net Release	0 bbl Produced Water and bbl Oil						
Nearest Waterway	Pecos River is over 50 miles west of the location.						
Depth to Groundwater	Estimated	d to be 195	feet				



Nearest Domestic Water Source	Greater than 1000 feet
NMOCD Ranking	0
SMA Response Dates	Initial: September 29, 2015 Mitigation Activities: November 2, 2015
Subcontractors	TCS
Disposal Facility	Lea Land, LLC
Estimated Yd ³ Contaminated Soil Excavated and Disposed	416

A copy of the C-141 Final is located in Appendix B. For questions or comments pertaining to the release or the attached Final Closure Report, please feel free to contact either of us.

Submitted by:

Reviewed by:

SOUDER, MILLER & ASSOCIATES

- Weyant

Austin Weyant Project Scientist

Cynthia Gray, CHMM Senior Scientist

FINAL CLOSURE REPORT FOR INCIDENT 1RP-3522

ATHA #001 SWD API# 30-025-04861 UL M, SECTION 31, T21S R36E, NMPM LEA COUNTY, NM



Prepared for: Key Energy Services LLC 1301 McKinney St., Suite 1800 Houston, TX 77010

Prepared by: Souder, Miller & Associates 201 S. Halagueno Carlsbad, NM 88221 575-689-7040

December 16, 2015 SMA Reference 5B23978 BG3

Table of Contents

1.0	Introduction	4
2.0	Site Ranking and Land Jurisdiction	4
3.0	Assessment and Initial Results	4
4.0	Soil Remediation Summary	4
5.0	Conclusions and Recommendations	5
6.0	Closure and Limitations	5

Figures:

Figure 1: Vicinity Map Figure 2: Site Details and Sample Location Map Figure 3: Cap Construction Detail

Tables:

Table 1: Release Information and Site Ranking Table 2: Summary of Field Screening Results for Chlorides Table 3: Summary of Laboratory Analyses

Appendices:

Appendix A: Laboratory Analytical Reports Appendix B: Form C141 FINAL Appendix C: Photos

1.0 Introduction

At the request of Key Energy Services LLC (Key), Souder, Miller & Associates (SMA) has prepared this report describing the assessment, initial delineation, and release mitigation of the Atha SWD #001. This report addresses the existing release and historic spills registered with NMOCD involving this site. The site is located in Section 31, T 21S, R 36 E NMPM, Lea County, New Mexico, on land owned by a private ranch. Figure 1 illustrates the vicinity and location of the site. Key Energy Service's ultimate goal is to complete the reclamation of this release to achieve final closure for open release NMOCD D1 1RP-3522 on the plugged and abandoned ATHA SWD #001 well site. The well has been plugged and abandoned as of 11/20/15 and all surface equipment removed. After NMOCD approves closure of this open release, reclamation activities at the location can be conducted.

2.0 Site Ranking and Land Jurisdiction

After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be greater than 100 feet below ground surface (bgs). Figure 1 depicts the site vicinity and Figure 2 depicts the site details and sample locations.

SMA searched the New Mexico State Engineer's Office online water well database for water wells in the vicinity of the release. No wells were located within a one mile radius of the site. The physical location of this release is on private land and within the jurisdiction of NMOCD.

This release location has been assigned an NMOCD ranking of 0 which requires a soil remediation standard of 10 parts per million (ppm) benzene, 50 ppm combined benzene, toluene, ethyl-benzene, and total xylenes (BTEX), and 5000 ppm total petroleum hydrocarbons (TPH). Table 1 illustrates site ranking rationale.

A large portion of the pad exhibited only natural background levels of NMOCD contaminants of concern. All of the impacted soils were found in the vicinity of the historic tank battery and receiving/load-out areas as depicted in Figure 2.

3.0 Assessment and Initial Results

On July 29, 2015, after receiving 811 clearance, SMA field personnel assessed the former Atha SWD #1 Tank Battery and pad using a gas powered auger, Photo Ionization Detector (PID), and a mobile chlorides titration kit. The pad area was found to be 450 feet long and 300 feet wide. Delineation samples were taken to depths of four feet below ground surface (bgs). Using field screening, three of the bottom hole samples were found to exhibit higher than recommended levels of Total Petroleum Hydrocarbons (TPH), an NMOCD contaminant of concern. Four of the samples collected exhibited high chloride levels which could potentially inhibit site revegetation efforts and/or be seen as a potential risk to groundwater by the NMOCD.

4.0 Soil Remediation Summary

SMA returned to the site on November 11, 2015 to begin excavation of affected soils, with approval from area utilities owners via 811 and the NMOCD. SMA guided the excavation activities continuously by collecting composite soil samples for field screening with a mobile titration unit (EPA 4500) and a calibrated PID. Samples were taken in the sidewalls of the excavation to ensure contaminated soils had been removed in the horizontal extent. Sample locations are noted on Figure 2 Site Details and Sample Location Map Excavation was conducted to three feet bsg in

the spill area to remove heavily impacted soils found in both the load-out and battery areas. An in-situ cap was constructed within the excavation after compaction was complete. The construction of the in-situ cap (Figure #3) was designed to prevent both capillary and leaching movement of the brine affected soils contained beneath. Starting at three and half feet bsg, a plastic liner was added as a capillary break between the affected soils and the caliche cap. The cap consists of two feet of contaminant-free caliche material placed, and compacted. This barrier will prevent leaching and formation of deep root systems into the cap itself. The plastic liner on the bottom of the caliche cap will effectively break the infiltration of precipitation through the compacted cap. Approximately 416 cubic yards of contaminated soil was removed and replaced by the cap and clean backfill material. An additional 18 inches of topsoil will be added during the final reclamation of the well and pad area. The contaminated soil was transported for disposal at Lea Land, near Carlsbad, NM.

5.0 Conclusions and Recommendations

NMOCD Guidelines for Remediation of Leaks, Spills, and Releases have established the following action levels for contaminants of concern with a site ranking of 0: 10 ppm (mg/kg) Benzene, 50 ppm total BTEX, and 5000 ppm TPH. The release consisted of produced water with no evidence of petroleum impacts found during the initial assessment and delineation.

Soil sample locations in the initial delineation are illustrated in Figure 2. A summary of laboratory analytical results is included in Table 4. Laboratory reports are included in Appendix A. The initial sample analysis for this site show below the action levels for contaminants. No further remedial activities are recommended.

6.0 Closure and Limitations

The scope of our services consisted of the performance of a preliminary spill assessment, verification of release stabilization and mitigation, regulatory liaison, and preparation of this Final Closure Report. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this Closure Report, please contact either Austin Weyant at 575-689-7040 or Cindy Gray at 505-325-7535.

Submitted by:

SOUDER, MILLER & ASSOCIATES

Austin Weyant Project Scientist

Reviewed by:

Cynthia Gray, CHMM Senior Scientist

Figures:

Figure 1: Vicinity Map Figure 2: Site Details and Sample Location Map Figure 3: Cap Construction Detail

Tables:

Table 1: Release Information and Site Ranking Table 2: Summary of Field Screening Results for Chlorides Table 3: Summary of Laboratory Analyses

Appendices:

Appendix A: Laboratory Analytical Reports Appendix B: Form C141 FINAL Appendix C: Photos

FIGURE 1 VICINITY MAP



FIGURE 2 SITE DETAILS AND SAMPLE LOCATION MAP



FIGURE 3 CAP CONSTRUCTION

www.soudermiller.com

	V V V V V V V V V V V V	2' TOP SOIL
* * * * * * * * * * * * * * * * * * * *	+ + + + + + + + +	CAPILLARY BREAK
		COMPACTED CAP
		INTRUSION BARRIER
		AFFECTED SOILS

TABLE 1 RELEASE INFORMATION AND SITE RANKING

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Depth to Groundwater	NMOCD Numeric Rank for this Site	Source for Ranking	Notes
< 50 BGS = 20		USGS Topo Maps;	
50' to 99' = 10		Google Earth Elevation Difference from the site and the unnamed	
>100' = 0	0	wash to the west	
Ranking Criteria for Horizontal Distance to Nearest Surface Water	NMOCD Numeric Rank for this Site	Source for Ranking	Notes
< 200' = 20		USGS Topo Maps;	
200' - 1000' = 10		Google Earth (An unnamed wash ~300' to the west); PRCC	
>1000' = 0	0	Mapping Tool	
Ranking Criteria for Horizontal Distance to a Water Well or Water Source	NMOCD Numeric Rank for this Site	Source for Ranking	Notes
<1000' from a water source? <200'			
from a private domestic water source? YES OR NO to BOTH. YES = 20, NO = 0	0	NM State Engineer Water Well Database	No wells within a mile of location
Total Site Ranking Soil Remedation Standards	0 to 9	0 10 to 19	>19
	0105	10 10 19	~15
Benzene	10 PPM	10 PPM	10 PPM
BTEX	50 PPM	50 PPM	50 PPM
ТРН	5000 PPM	1000 PPM	100 PPM



TABLE 2

SUMMARY OF FIELD SCREENING RESULTS FOR CHLORIDES

Engineering

Environmental

Surveying

www.soudermiller.com

FIELD SCREENING RESULTS SUMMARY						
Date	Time	Field Screening Reference	Sample Depth (Feet BGS)	Chlorides Results	Lab Sample Collected Y/N	
11/6/2015	9:00	AT-B1	1.5'	280	Y	
11/6/2015	9:00	AT-B2	1.5'	190	Y	
11/6/2015	9:00	AT-B3	1.5'	205	Y	
11/6/2015	9:00	AT-B4	1.5'	120	Y	
11/6/2015	9:00	AT-BG	Surface	156	Y	
11/6/2015	9:00	L1-4	4'	1854	Y	
11/6/2015	9:00	L1-8	8'	138	Y	
11/6/2015	9:00	L1-10	10'	143	Y	
11/6/2015	9:00	L2-4	4'	2280	Y	
11/6/2015	9:00	L2-8	8'	1350	Y	
11/6/2015	9:00	L2-10	10'	166	Y	
11/6/2015	9:00	L2-12	12'	189	Y	



TABLE 3 SUMMARY OF LABORATORY ANALYSES

Analytical Report-	Sample Number on	Sample Date	Description/depth	BTEX	Benzene	GRO	DRO	MRO	CI-
TC76404	Figure 2 Map	Dato		ppm	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
TC76404-3	AT-B1	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	61	84	74
TC76404-2	AT-B2	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	111	138	64
TC76404-1	AT-B3	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	<3.9	<3.9	185
TC76404-4	AT-B4	11/6/2015	SIDEWALL	<3.6	<1.2	<4.5	149	144	260
TC76404-5	AT-BG	11/6/2015	BACKGROUD	<3.6	<1.2	<4.5	1.7	0.936	7
TC76404-8	L1-4	11/6/2015	delineation 4'	<3.6	<1.2	<4.5	13.3	8.53	1,760
TC76404-6	L1-8	11/6/2015	delineation 8'	<3.6	<1.2	<4.5	1.52	1.15	8
TC76404-7	L1-10	11/6/2015	delineation 10'	<3.6	<1.2	<4.5	1.45	1.45	7
TC76404-9	L2-4	11/6/2015	delineation 4'	<3.6	<1.2	<4.5	26.8	22.7	2,130
TC76404-10	L2-8	11/6/2015	delineation 8'	<3.6	<1.2	<4.5	902	479	1,160
TC76404-11	L2-10	11/6/2015	delineation 10'	<3.6	<1.2	<4.5	1.45	1.07	BDL
TC76404-12	L2-12	11/6/2015	delineation 12'	<3.6	<1.2	<4.5	<3.9	1.06	BDL

Table 3: Summary of Laboratory Analyses

APPENDIX A LABORATORY ANALYTICAL REPORTS



11/19/15

Technical Report for

Key Energy

ATSWD

Accutest Job Number: TC76404



Sampling Date: 11/06/15

Report to:

Key Energy 6 Desota Drvie Suite 4300 Midland, TX 79705 aramirez01@keyenergy.com; austin.weyant@soudermiller.com

ATTN: Ana Ramirez

Total number of pages in report: 72





Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

Client Service contact: Electa Brown 713-271-4700

Certifications: TX (T104704220-15-21) AR (14-016-0) AZ (AZ0769) FL (E87628) KS (E-10366) LA (85695/04004) NJ (TX010) OK (2014-172) VA (7654)

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Gulf Coast • 10165 Harwin Drive • Suite 150 • Houston, TX 77036 • tel: 713-271-4700 • fax: 713-271-4770 • http://www.accutest.com



Table of Contents

-1-	
Section 1: Sample Summary	3
Section 2: Summary of Hits	
Section 3: Sample Results	6
3.1: TC76404-1: AT-B3	7
3.2: TC76404-2: AT-B2	11
3.3: TC76404-3: AT-B1	15
3.4: TC76404-4: AT-B4	19
3.5: TC76404-5: AT-BG	23
3.6: TC76404-6: L1-8	26
3.7: TC76404-7: L1-10	29
3.8: TC76404-8: L1-4	32
3.9: TC76404-9: L2-4	35
3.10: TC76404-10: L2-8	38
3.11: TC76404-11: L2-10	41
3.12: TC76404-12: L2-12	44
Section 4: Misc. Forms	47
4.1: Chain of Custody	48
Section 5: GC Volatiles - QC Data Summaries	52
5.1: Method Blank Summary	53
5.2: Blank Spike Summary	57
5.3: Matrix Spike/Matrix Spike Duplicate Summary	61
Section 6: GC Semi-volatiles - QC Data Summaries	65
6.1: Method Blank Summary	66
6.2: Blank Spike Summary	67
6.3: Matrix Spike/Matrix Spike Duplicate Summary	68
Section 7: General Chemistry - QC Data Summaries	69
7.1: Method Blank and Spike Results Summary	70
7.2: Duplicate Results Summary	71
7.3: Matrix Spike Results Summary	

Sections:





Sample Summary

Matrix

Key Energy

Collected

TC76404-12 11/06/15 00:00

ATSWD

Sample

Number Time By Sample ID Date **Received Code Type** TC76404-1 11/06/15 15:00 11/11/15 SO Solid AT-B3 TC76404-2 11/06/15 14:00 11/11/15 SO Solid AT-B2 TC76404-3 11/06/15 14:00 11/11/15 SO AT-B1 Solid TC76404-4 11/06/15 14:00 11/11/15 SO AT-B4 Solid AT-BG TC76404-5 11/06/15 14:00 11/11/15 SO Solid TC76404-6 11/06/15 14:00 11/11/15 SO L1-8 Solid TC76404-7 11/06/15 00:00 11/11/15 SO Solid L1-10 TC76404-8 11/06/15 00:00 11/11/15 SO L1-4 Solid TC76404-9 11/06/15 00:00 11/11/15 SO L2-4 Solid TC76404-10 11/06/15 00:00 L2-8 11/11/15 SO Solid TC76404-11 11/06/15 00:00 11/11/15 SO Solid L2-10

Solid

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

11/11/15 SO



Job No:

Client

L2-12

TC76404

Summary of Hits

Job Number:	TC76404
Account:	Key Energy
Project:	ATSWD
Collected:	11/06/15

Lab Sample ID Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
TC76404-1	AT-B3					
Chloride		185	5.8		mg/kg	EPA 300
TC76404-2	AT-B2					
TPH (C10-C28) TPH (> C28-C33 Chloride	5)	111 138 64.0	17 17 5.0	5.4 3.2	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-3	AT-B1					
TPH (C10-C28) TPH (> C28-C33 Chloride	5)	61.0 84.0 73.6	17 17 5.1	5.4 3.2	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-4	AT-B4					
TPH (C10-C28) TPH (> C28-C33 Chloride	5)	149 144 260	18 18 14	5.8 3.5	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-5	AT-BG					
TPH (C10-C28) TPH (> C28-C33 Chloride	5)	1.70 J 0.936 J 7.2	3.4 3.4 2.6	1.1 0.64	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-6	L1-8					
TPH (C10-C28) TPH (> C28-C33 Chloride	5)	1.52 J 1.15 J 7.5	3.4 3.4 2.6	1.1 0.64	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-7	L1-10					
TPH (C10-C28) TPH (> C28-C33 Chloride	5)	1.53 J 1.45 J 7.1	3.4 3.4 2.6	1.1 0.64	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-8	L1-4					
TPH (C10-C28) TPH (> C28-C3: Chloride	5)	13.3 8.53 1760	4.0 4.0 61	1.3 0.75	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300



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Summary of Hits

Job Number:	TC76404
Account:	Key Energy
Project:	ATSWD
Collected:	11/06/15

Lab Sample ID Client Sample ID Analyte	Result/ Qual	RL	MDL	Units	Method
TC76404-9 L2-4					
TPH (C10-C28) TPH (> C28-C35) Chloride	26.8 22.7 2130	11 11 130	3.3 2.0	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-10 L2-8					
TPH (C10-C28) TPH (> C28-C35) Chloride	902 479 1160	18 18 53	5.7 3.4	mg/kg mg/kg mg/kg	SW846 8015 M SW846 8015 M EPA 300
TC76404-11 L2-10					
TPH (C10-C28) TPH (> C28-C35)	1.45 J 1.07 J	3.4 3.4	1.1 0.64	mg/kg mg/kg	SW846 8015 M SW846 8015 M
TC76404-12 L2-12					
TPH (> C28-C35)	1.06 J	3.4	0.64	mg/kg	SW846 8015 M



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Sample Results

Report of Analysis



			Repor	rt of An	alysis			Page 1 of 1
Client San Lab Samp Matrix: Method: Project:	-	lid 8015				Date	Received: 1	1/06/15 1/11/15 4.9
Run #1 Run #2	File ID HH00206112.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.14 g	Final Vo 5.0 ml		f ethanol Al 00 ul	iquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	-C10)	ND	6.6	4.5	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	Run# 2	Lim	its		
460-00-4 98-08-8	4-Bromofluorol aaa-Trifluoroto	, en llen e	87% 96%		53-1 67-1			

ND = Not detected MDL = Method Detection Limit

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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			Repo	ort of A	Analysis		Page 1 of
Client San Lab Samp Matrix: Method: Project:	-	lid 8021B			Da	ate Received: 1	1/06/15 1/11/15 1.9
Run #1 Run #2	File ID AA159707.D	DF 1	Analyzed 11/18/15	By LT	Prep Date n/a	Prep Batch n/a	Analytical Batch GAA870
Run #1 Run #2	Initial Weight 5.00 g	Final Vo 5.0 ml	olume				

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	4.7 4.7 4.7 14	1.2 1.6 1.2 3.6	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	90% 108%		23-1 34-1		

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



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				Repo	rt of An	alysis			Р	age 1 of 1	
Client San Lab Samp Matrix: Method: Project:	le ID:	AT-B3 TC7640 SO - Soi SW846 ATSWI	lid 8015 M	SW846 3550B			Date	Sampled: Received: ent Solids:	11/06/15 11/11/15 84.9		
Run #1 Run #2	File ID IB24137	6.D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batc OP38757	h Analytic GIB2010		
Run #1 Run #2	Initial V 30.0 g	Veight	Final V 1.0 ml	Volume							
CAS No.	Compo	ound		Result	RL	MDL	Units	Q			
		C10-C28 C28-C		ND ND	3.9 3.9	1.2 0.73	mg/kg mg/kg				
CAS No.	CAS No. Surrogate Recoveries Run# 1		Run# 2	Lim	its						
84-15-1	5-1 o-Terphenyl 83			83%		41-1	23%				

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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9 of 72 ACCUTEST TC76404

Accutest Laboratories

			Repo	rt of An	alysis			Page 1 of 1
Client Sample ID: Lab Sample ID: Matrix:	AT-B3 TC76404 SO - Solio					Date Sampled Date Received Percent Solids	: 11	/06/15 /11/15 9
Project:	ATSWD					I circent bonus	• 0-	.,
General Chemistry	,							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		185 84.9	5.8	mg/kg %	2 1	11/16/15 11:46 11/13/15	ES PA	EPA 300 SM 2540 G

Page 1 of 1

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			Rep	ort of An	alysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:	e ID: TC76404-2 SO - Solid SW846 8015 ATSWD					Date	Received: 1	1/06/15 1/11/15 7.4
Run #1 Run #2	File ID HH00206131.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.03 g	Final Vol 5.0 ml	ume	Methanol Al 100 ul	iquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	-C10)	ND	5.2	3.6	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	1 Run# 2	Lim	its		
460-00-4 98-08-8	4-Bromofluorol aaa-Trifluorotol	, en le ne	87% 96%			30% 26%		

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.2

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E = Indicates value exceeds calibration range

			Repo	ort of A	Analysis		Page 1 of 1
Client San Lab Samp Matrix: Method: Project:	le ID: TC764 SO - So	04-2 olid 5 8021B			Da	ate Received: 1	1/06/15 1/11/15 7.4
Run #1 Run #2	File ID AA159713.D	DF 1	Analyzed 11/18/15	By LT	Prep Date n/a	Prep Batch n/a	Analytical Batch GAA870
Run #1 Run #2	Initial Weight 5.26 g	Final V 5.0 ml	olume				

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	3.9 3.9 3.9 12	0.99 1.3 0.97 2.9	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi		
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	78% 90%		23-1 34-1		

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



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				Repo	rt of An	alysis				Page 1 of 1		
Client Sam Lab Samp Matrix: Method: Project:	e ID: TC76404-2 SO - Solid SW846 8015 M ATSWD			SW846 3550B		Date Sampled: Date Received: Percent Solids:				11/06/15 11/11/15 97.4		
Run #1 Run #2	File ID IB24136	58.D	DF 5	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batc OP38757	h	Analytical Batch GIB2010		
Run #1 Run #2	Initial V 30.1 g	Veight	Final V 1.0 ml	/olume								
CAS No.	Compo	ound		Result	RL	MDL	Units	Q				
		C10-C28 > C28-C		111 138	17 17	5.4 3.2	mg/kg mg/kg					
CAS No.	CAS No. Surrogate Recoveries Run# 1 Run# 2		Lim	its								
84-15-1	5-1 o-Terphenyl			113%		41-1	23%					

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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			Repo	rt of An	alysis			Page 1 of 1
Client Sample ID: Lab Sample ID: Matrix:	AT-B2 TC76404 SO - Soli					Date Sampled Date Received Percent Solids	l: 11	
Project:	ATSWD					i ci cent bonu.	. ,	
General Chemistry	7							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		64.0 97.4	5.0	mg/kg %	2 1	11/16/15 12:37 11/13/15	ES PA	EPA 300 SM 2540 G

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3.2

			Rep	ort of An	alysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:	le ID: TC76404-3 SO - Solid SW846 8015 ATSWD					Date	Received: 1	1/06/15 1/11/15 5.7
Run #1 Run #2	File ID HH00206132.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.03 g	Final Vol 5.0 ml	ume	Methanol A 100 ul	liquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	-C10)	ND	5.3	3.6	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	1 Run# 2	Lim	its		
460-00-4 98-08-8	4-Bromofluorot aaa-Trifluorotol		91% 99%			30% 26%		

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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E = Indicates value exceeds calibration range

			Repo	ort of A	Analysis		Page 1 of 1
Client Sar Lab Samp Matrix: Method: Project:	-	lid 8021B			Da	ate Received: 1	1/06/15 1/11/15 5.7
Run #1 Run #2	File ID AA159706.D	DF 1	Analyzed 11/18/15	By LT	Prep Date n/a	Prep Batch n/a	Analytical Batch GAA870
Run #1 Run #2	Initial Weight 5.20 g	Final V 5.0 ml	folume				

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	4.0	1.0	ug/kg	
108-88-3	Toluene	ND	4.0	1.3	ug/kg	
100-41-4	Ethylbenzene	ND	4.0	0.99	ug/kg	
1330-20-7	Xylenes (total)	ND	12	3.0	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2 Limits			
460-00-4	4-Bromofluorobenzene	93%	23-165%			
98-08-8	aaa-Trifluorotoluene	99%	34-174%			

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- $N= \ Indicates \ presumptive \ evidence \ of \ a \ compound$

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16 of 72 ACCUTEST TC76404
				Repo	rt of An	alysis				Page 1 of 1	
Client Sam Lab Samp Matrix: Method: Project:	ble ID: TC76404-3 SO - Solid		SW846 3550B			Date	Sampled: Received: ent Solids:	11	11/06/15 11/11/15 96.7		
Run #1 Run #2	File ID IB24136	5.D	DF 5	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batc OP38757	h	Analytical Batch GIB2010	
Run #1 Run #2	Initial W 30.0 g	Veight	Final V 1.0 ml	/olume							
CAS No.	Compo	ound		Result	RL	MDL	Units	Q			
		C10-C28) C28-C		61.0 84.0	17 17	5.4 3.2	mg/kg mg/kg				
CAS No.	Surrog	ate Reco	overies	Run# 1	Run# 2	Lim	its				
84-15-1	15-1 o-Terphenyl			90%		41-1	23%				

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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			Repo	ort of An	alysis			Page 1 of 1
Client Sample ID: Lab Sample ID: Matrix:	AT-B1 TC76404 SO - Soli					Date Sampled Date Received Percent Solids	l: 11	
Project:	ATSWD					Percent Solids	5: 90	. /
General Chemistry	7							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		73.6 96.7	5.1	mg/kg %	2 1	11/16/15 12:54 11/13/15	ES PA	EPA 300 SM 2540 G

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			Repo	rt of An	alysis			Page 1 of 1	
Client San Lab Samp Matrix: Method: Project:	-	lid 8015				Date Date Perc	11/06/15 11/11/15 90.0		
Run #1 Run #2	File ID HH00206133.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318	
Run #1 Run #2	Initial Weight 5.01 g	Final Vol 5.0 ml		fethanol Al 00 ul	iquot				
CAS No.	Compound		Result	RL	MDL	Units	Q		
	TPH-GRO (C6-	-C10)	ND	6.1	4.1	mg/kg			
CAS No.	Surrogate Reco	overies	Run# 1	Run# 2	Lim	its			
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene		88% 97%		53-1 67-1				

MDL = Method Detection Limit ND = Not detected

RL = Reporting Limit

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.4



E = Indicates value exceeds calibration range

			Repo	ort of A	Analysis		Page 1 of 1
Client San Lab Samp Matrix: Method: Project:	-	lid 8021B			Da	ate Received: 11	1/06/15 1/11/15).0
Run #1 Run #2	File ID AA159708.D	DF 1	Analyzed 11/18/15	By LT	Prep Date n/a	Prep Batch n/a	Analytical Batch GAA870
Run #1 Run #2	Initial Weight 5.06 g	Final V 5.0 ml	olume				

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2 108-88-3 100-41-4 1330-20-7	Benzene Toluene Ethylbenzene Xylenes (total)	ND ND ND ND	4.4 4.4 4.4 13	1.1 1.5 1.1 3.3	ug/kg ug/kg ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	its	
460-00-4 98-08-8	4-Bromofluorobenzene aaa-Trifluorotoluene	89% 97%		23-10 34-1		

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



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3.4

				Repo	rt of An	alysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:	le ID: 7 S S	AT-B4 FC76404 SO - Sol SW846 8 ATSWD	id 8015 M	SW846 3550B Date Sampled: Percent Solids:					11/06/15 11/11/15 90.0
Run #1 Run #2	File ID IB241366	5.D	DF 5	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batch OP38757	n Analytical Batch GIB2010
Run #1 Run #2	Initial W 30.1 g	eight	Final V 1.0 ml	Volume					
CAS No.	Compou	ınd		Result	RL	MDL	Units	Q	
	TPH (CI TPH (>	,		149 144	18 18	5.8 3.5	mg/kg mg/kg		
CAS No.	No. Surrogate Recoveries		Run# 1	Run# 2	Lim	its			
84-15-1	o-Terphenyl		79%		41-1	23%			

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



		Repo	ort of An	alysis			Page 1	of 1 34
Client Sample ID: Lab Sample ID: Matrix:	AT-B4 TC76404-4 SO - Solid				Date Sampled Date Received	l: 11	/06/15 /11/15	S
Project:	ATSWD				Percent Solids	s: 90	0.0	
General Chemistry	,							
Analyte	Result	RL	Units	DF	Analyzed	By	Method	
Chloride Solids, Percent	260 90	14	mg/kg %	5 1	11/16/15 13:11 11/13/15	ES PA	EPA 300 SM 2540 G	

			Rep	ort of Ar	nalysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:		lid 8015				Date	Sampled: Received: ent Solids:	11/06/15 11/11/15 96.5
Run #1 Run #2	File ID HH00206116.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batc n/a	h Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.00 g	Final Vol 5.0 ml	ume	Methanol A 100 ul	liquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	-C10)	ND	5.4	3.6	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	1 Run# 2	2 Lim	its		
460-00-4 98-08-8	4-Bromofluorol aaa-Trifluoroto		92% 103%			30% 26%		

RL = Reporting Limit

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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E = Indicates value exceeds calibration range

				Repo	rt of An	alysis			Page	e 1 of 1
Client Sam Lab Samp Matrix: Method: Project:	e ID: TC76404-5 SO - Solid SW846 8015 M ATSWD		SW846 3550B			Date	Sampled: Received: ent Solids:	11/06/15 11/11/15 96.5		
Run #1 Run #2	File ID IB24136	63.D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Bate OP38757	h Analytical GIB2010	Batch
Run #1 Run #2	Initial 30.1 g	Weight	Final V 1.0 ml	Volume						
CAS No.	Comp	ound		Result	RL	MDL	Units	Q		
		C10-C28 > C28-C		1.70 0.936	3.4 3.4	1.1 0.64	mg/kg mg/kg] J		
CAS No.	Surrog	gate Rec	overies	Run# 1	Run# 2	Lim	its			
84-15-1	o-Terphenyl			77%		41-1	23%			

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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			Repo	rt of An	alysis			Page 1 of 1
Client Sample ID: Lab Sample ID: Matrix:	AT-BG TC76404 SO - Soli					Date Sampled Date Received Percent Solids	l: 11	/06/15 /11/15
Project:	ATSWD					I creent bonus	. 70	
General Chemistry	7							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		7.2 96.5	2.6	mg/kg %	1 1	11/16/15 13:28 11/13/15	ES PA	EPA 300 SM 2540 G

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			Repor	rt of An	alysis			Page 1 of 1			
Client San Lab Samp Matrix: Method: Project:	-	lid 8015	Date Sampled Date Received Percent Solids					l: 11/11/15			
Run #1 Run #2	File ID HH00206130.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318			
Run #1 Run #2	Initial Weight 5.03 g	Final Vol 5.0 ml		ethanol Al 0 ul	iquot						
CAS No.	Compound		Result	RL	MDL	Units	Q				
	TPH-GRO (C6-	-C10)	ND	5.3	3.6	mg/kg					
CAS No.	Surrogate Recoveries		Run# 1	Run# 2	Run# 2 Limits						
460-00-4 98-08-8	4-Bromofluorot aaa-Trifluorotol		89% 97%			30% 26%					

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.6



				Repo	rt of An	alysis				Page 1 of 1	
Client Sam Lab Samp Matrix: Method: Project:	-		SW846 3550B		Date Sampled: Date Received: Percent Solids:				11/06/15 11/11/15 96.5		
Run #1 Run #2	File ID IB24137	7.D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Bate OP38757	h	Analytical Batch GIB2010	
Run #1 Run #2	Initial V 30.1 g	Veight	Final V 1.0 ml	/olume							
CAS No.	Compo	ound		Result	RL	MDL	Units	Q			
		C10-C28 C28-C		1.52 1.15	3.4 3.4	1.1 0.64	mg/kg mg/kg	J J			
CAS No.	Surrog	ate Reco	overies	Run# 1	Run# 2	Lim	its				
84-15-1	o-Terphenyl			97%		41-1	23%				

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.6



			Repo	rt of An	alysis			Page 1 of 1
Client Sample ID: Lab Sample ID: Matrix:	L1-8 TC76404 SO - Solie					Date Sampled Date Received Percent Solids	: 11	
Project:	ATSWD					I ercent Sonds	. 90	
General Chemistry	,							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		7.5 96.5	2.6	mg/kg %	1 1	11/16/15 13:45 11/13/15	ES PA	EPA 300 SM 2540 G

3.6

			Rep	ort of An	alysis				Page 1 of 1
Client Sam Lab Sampl Matrix: Method: Project:	-	lid 8015				Date	Sampled: Received: ent Solids:		06/15 11/15 3
Run #1 Run #2	File ID HH00206125.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Bato n/a	ch	Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.02 g	Final Vol 5.0 ml	ume	Methanol Al 100 ul	iquot				
CAS No.	Compound		Result	RL	MDL	Units	Q		
	TPH-GRO (C6-	-C10)	ND	5.3	3.6	mg/kg			
CAS No.	Surrogate Reco	overies	Run# 1	1 Run# 2	Lim	its			
460-00-4 98-08-8	4-Bromofluorol aaa-Trifluorotol	, enderre	90% 100%		53-1 67-1				

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

Page 1 of 1

3.7

29 of 72 ACCUTEST TC76404

				Repo	rt of An	alysis				Page 1 of 1
Client Sam Lab Sampl Matrix: Method: Project:	le ID:	L1-10 TC7640 SO - Soi SW846 ATSWI	lid 8015 M	SW846 3550B			Sampled: Received: ent Solids:	: 11/11/15		
Run #1 Run #2	File ID IB24137	78.D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batc OP38757	h	Analytical Batch GIB2010
Run #1 Run #2	Initial V 30.1 g	Veight	Final V 1.0 ml	/olume						
CAS No.	Compo	ound		Result	RL	MDL	Units	Q		
		C10-C28 > C28-C		1.53 1.45	3.4 3.4	1.1 0.64	mg/kg mg/kg	J J		
CAS No.	Surrog	gate Reco	overies	Run# 1	Run# 2	Lim	its			
84-15-1	o-Terp	henyl		90%		41-1	23%			

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.7



			Repo	rt of An	alysis			Page 1 of 1
Client Sample ID: Lab Sample ID: Matrix:	L1-10 TC76404 SO - Soli					Date Sampled Date Received Percent Solids	l: 11	/06/15 /11/15 8
Project:	ATSWD					I creent bonds	.)0	.0
General Chemistry	7							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		7.1 96.8	2.6	mg/kg %	1 1	11/16/15 14:36 11/13/15	ES PA	EPA 300 SM 2540 G

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			Rep	ort of An	alysis				Page 1 of 1
Client Sam Lab Sampl Matrix: Method: Project:	-	lid 8015				Date	Sampled: Received: ent Solids:	11/06/1 11/11/1 82.7	-
Run #1 Run #2	File ID HH00206126.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Bato n/a		alytical Batch H1318
Run #1 Run #2	Initial Weight 5.11 g	Final Vol 5.0 ml	ume	Methanol Al 100 ul	iquot				
CAS No.	Compound		Result	RL	MDL	Units	Q		
	TPH-GRO (C6-	-C10)	ND	7.0	4.7	mg/kg			
CAS No.	Surrogate Reco	overies	Run# 1	1 Run# 2	Lim	its			
460-00-4 98-08-8	4-Bromofluorot aaa-Trifluorotol	, endene	90% 98%			30% 26%			

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



			Repo	rt of An	alysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:	le ID: TC7 SO -	6404-8 Solid 46 8015 M	SW846 3550B	SW846 3550B Date Sampled: Percent Solids:				
Run #1 Run #2	File ID IB241379.D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batch OP38757	Analytical Batch GIB2010
Run #1 Run #2	Initial Weigl 30.1 g	n t Final V 1.0 ml	Volume					
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH (C10-C TPH (> C28	,	13.3 8.53	4.0 4.0	1.3 0.75	mg/kg mg/kg		
CAS No.	Surrogate I	Recoveries	Run# 1	Run# 2	Lim	its		
84-15-1	o-Terphenyl		77%		41-123%			

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

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			Repo	rt of An	alysis			Page 1 of
Client Sample ID: Lab Sample ID: Matrix:	L1-4 TC76404 SO - Solie					Date Sampled Date Received	: 11	/06/15 /11/15
Project:	ATSWD					Percent Solids	: 82	.7
General Chemistry	7							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride Solids, Percent		1760 82.7	61	mg/kg %	20 1	11/16/15 14:53 11/13/15	ES PA	EPA 300 SM 2540 G

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			Rep	ort of Ai	nalysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:		lid 8015				Date	Received:	11/06/15 11/11/15 94.8
Run #1 Run #2	File ID HH00206127.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.16 g	Final Vol 5.0 ml	ume	Methanol A 100 ul	liquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	-C10)	ND	5.4	3.7	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	1 Run#2	2 Lim	its		
460-00-4 98-08-8	4-Bromofluorol aaa-Trifluorotol		92% 103%			30% 26%		

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.9



				Repo	rt of An	alysis			Page 1 of 1
Client Sam Lab Sampl Matrix: Method: Project:	-	TC7640 SO - So	lid 8015 M	SW846 3550B			Date	Sampled: Received: ent Solids:	11/06/15 11/11/15 94.8
Run #1 Run #2	File ID IB2413	82.D	DF 3	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batch OP38757	h Analytical Batch GIB2010
Run #1 Run #2	Initial 30.1 g	Weight	Final V 1.0 ml	Jolume					
CAS No.	Comp	ound		Result	RL	MDL	Units	Q	
		C10-C28 > C28-C		26.8 22.7	11 11	3.3 2.0	mg/kg mg/kg		
CAS No.	Surro	gate Rec	overies	Run# 1	Run# 2	Lim	its		
84-15-1	o-Terp	henyl		70%		41-1	23%		

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

3.9



			Repo	rt of An	alysis			Page 1 of 1
Client Sample ID:		0					11	106/15
Lab Sample ID: Matrix:	TC76404 SO - Solie					Date Sampled Date Received		/06/15
	50 - 5010	u				Percent Solids		
Project:	ATSWD					r er cent Sonus	. 94	.0
General Chemistry	7							
Analyte		Result	RL	Units	DF	Analyzed	By	Method
Chloride		2130	130	mg/kg	50	11/16/15 15:10	ES	EPA 300
Solids, Percent		94.8		%	1	11/13/15	PA	SM 2540 G

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<u>3.9</u>

			Rep	ort of An	alysis			Page 1 of 1
Client Sam Lab Sampl Matrix: Method: Project:	-	lid 8015				Date	Sampled: Received: ent Solids:	11/06/15 11/11/15 91.5
Run #1 Run #2	File ID HH00206142.D	DF 1	Analyzed 11/18/15	By LT	Prep D n/a	ate	Prep Batc n/a	h Analytical Batch GHH1319
Run #1 Run #2	Initial Weight 5.18 g	Final Vol 5.0 ml	ume	Methanol Al 100 ul	iquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	·C10)	ND	5.7	3.9	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	I Run# 2	Lim	its		
460-00-4 98-08-8	4-Bromofluorol aaa-Trifluorotol	enzene	100% 103%		53-1 67-1	/ -		

RL = Reporting Limit

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



E = Indicates value exceeds calibration range

			Repo	rt of An	alysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:	le ID: TC76 SO -	46 8015 M	SW846 3550B			Date	Sampled: Received: ent Solids:	11/06/15 11/11/15 91.5
Run #1 Run #2	File ID IB241383.D	DF 5	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batc OP38757	h Analytical Batch GIB2010
Run #1 Run #2	Initial Weigh 30.0 g	t Final V 1.0 ml	Volume					
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH (C10-C TPH (> C28	,	902 479	18 18	5.7 3.4	mg/kg mg/kg		
CAS No.	Surrogate R	ecoveries	Run# 1	Run# 2	Lim	its		
84-15-1	o-Terphenyl		73%		41-1	23%		

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



Accutest Laboratori	es								
		Repo	ort of An	alysis			Page 1 o	of 1	
Client Sample ID:	L2-8							٥	
Lab Sample ID:	TC76404-10				Date Sampled:	: 11	/06/15		
Matrix:	SO - Solid				Date Received				
1					Percent Solids	s: 91			
Project:	ATSWD	ATSWD							
General Chemistry	7								
Analyte	Result	RL	Units	DF	Analyzed	By	Method		
Chloride	1160	53	mg/kg	20	11/16/15 15:27	ES	EPA 300		
Solids, Percent	91.5		%	1	11/13/15	PA	SM 2540 G		

			Rep	ort of An	alysis			Page 1 of 1
Client Sam Lab Samp Matrix: Method: Project:		id 8015				Date	Received: 11	1/06/15 1/11/15 7.0
Run #1 Run #2	File ID HH00206128.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	ate	Prep Batch n/a	Analytical Batch GHH1318
Run #1 Run #2	Initial Weight 5.08 g	Final Vol 5.0 ml	ume	Methanol Al 100 ul	liquot			
CAS No.	Compound		Result	RL	MDL	Units	Q	
	TPH-GRO (C6-	C10)	ND	5.2	3.6	mg/kg		
CAS No.	Surrogate Reco	overies	Run# 1	l Run# 2	Lim	its		
460-00-4 98-08-8	4-Bromofluorot aaa-Trifluorotol		88% 98%			30% 26%		

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



Report of Analysis Pa											
Client San Lab Samp Matrix: Method: Project:	le ID:	L2-10 FC7640 SO - Sol SW846 ATSWD	lid 8015 M	SW846 3550B			Date	Received: 1	1/06/15 1/11/15 7.0		
Run #1 Run #2	File ID IB241380).D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batch OP38757	Analytical Batch GIB2010		
Run #1 Run #2	Initial W 30.1 g	eight	Final V 1.0 ml	/olume							
CAS No.	Compo	und		Result	RL	MDL	Units	Q			
	TPH (C10-C28) TPH (> C28-C35)		1.45 1.07	3.4 3.4	1.1 0.64	mg/kg mg/kg	1 1				
CAS No.	Surroga	ate Reco	overies	Run# 1	Run# 2	Lim	its				
84-15-1	o-Terph	enyl		92%		41-1	23%				

RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

of 1 11



Accuest Laboratoria		Repo	ort of An	alysis			Page 1 o	of 1	
Client Sample ID: Lab Sample ID: Matrix:	L2-10 TC76404-11 SO - Solid	1/06/15	د.						
Project:	ATSWD	Percent Solids: 97.0							
General Chemistry	, ,			_		_			
Analyte	Result	RL	Units	DF	Analyzed	By	Method		
Chloride Solids, Percent	< 2.5 97	2.5	mg/kg %	1 1	11/16/15 15:44 11/13/15	ES PA	EPA 300 SM 2540 G		

			Rep	ort of Ar	nalysis				Page 1 of 1
Client San Lab Samp Matrix: Method: Project:	-	olid 8015				Date	Sampled: Received: ent Solids:	11/06/ 11/11/ 97.2	-
Run #1 Run #2	File ID BB0020685.D	DF 1	Analyzed 11/17/15	By LT	Prep D n/a	Pate	Prep Bato n/a		nalytical Batch BB1083
Run #1 Run #2	Initial Weight 5.16 g	Final Vo 5.0 ml	lume	Methanol A 100 ul	liquot				
CAS No.	Compound		Result	RL	MDL	Units	Q		
	TPH-GRO (C6	-C10)	ND	5.1	3.5	mg/kg			
CAS No.	Surrogate Rec	overies	Run# 1	l Run# 2	2 Lim	its			
460-00-4 98-08-8	4-Bromofluoro aaa-Trifluoroto		103% 112%			30% 26%			

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

Report of Analysis										
Client Sam Lab Samp Matrix: Method: Project:	le ID: TC76 SO -	404-12 Solid 46 8015 M	SW846 3550B			Date	Received: 1	1/06/15 1/11/15 7.2		
Run #1 Run #2	File ID IB241381.D	DF 1	Analyzed 11/17/15	By RV	Prep D 11/17/1		Prep Batch OP38757	Analytical Batch GIB2010		
Run #1 Run #2	Initial Weigh 30.2 g	t Final 1.0 ml	Volume							
CAS No.	Compound		Result	RL	MDL	Units	Q			
	TPH (C10-C28) TPH (> C28-C35)		ND 1.06	3.4 3.4	1.1 0.64	mg/kg mg/kg	J			
CAS No.	Surrogate R	ecoveries	Run# 1	Run# 2	Lim	iits				
84-15-1	o-Terphenyl		90%			23%				

- RL = Reporting Limit
- E = Indicates value exceeds calibration range
- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound



Acculest Laboratoria	63								3.12		
Report of Analysis Page 1 of 1											
Client Sample ID: Lab Sample ID:	TC76404-12				Date Sampled		/06/15		သ		
Matrix: Project:	SO - Solid Date Received: 11/11/15 Percent Solids: 97.2										
General Chemistry	,										
Analyte	Result	RL	Units	DF	Analyzed	By	Method				
Chloride Solids, Percent	< 2.5 97.2	2.5	mg/kg %	1 1	11/16/15 16:01 11/13/15	ES PA	EPA 300 SM 2540 0	G			

Section 4

4



Misc. Forms		
Custody Documents	and Other Forms	

Includes the following where applicable:

• Chain of Custody



Chain-of-Custody Record Client: KEY ENGDLY Mailing Address: 6 DESTA DE SUETE 4300 MADUAND	Turn-Around Time: TCTQ404 Standard Rush Project Name: AFIA SWD ZX Project #:	HALL ENVIRONMENTAL AVALYSIS LABORATORY www.hallenvironmental.com 901 Hawkins NE - Albuquerque, NM 87109 Tel. 505/349-3975 Fax 505-349-4107					
Phone #: email or Fax#: QNQM) NCZO10	Project Managerity IDZZ	Analysis Request					
QA/QC Package: Keyenergy Com Standard Devel 4 (Full Valida		TH (Gas only) 7 / DRO / MRO) 7 / DRO / MRO) 7 / DRO / MRO) 7 / DRO / MRO) 8082 PCB's 8082 PCB's					
Accreditation NELAP Other	Sampler: SMA / AUSTEN WEY HIT On Ice: Yes No	+ TPH (Ga RO / DRO. 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.1) 118.10 111					
EDD (Type)	Sample Temperature:	+ MTBE + T + MTBE + T 115B (GRO Alethod 504. (8310 or 82) (8310 or 82) (8310 or 82) 8 Metals (FCJNO ₃ ,N (VOA) Semi-VOA) Semi-VOA)					
Date Time Matrix Sample Reques	ID Container Preservative HEAL No.						
11/6 2007 SEL AT-B3	402 1	Figure Figure BI					
211/6 220pm SOR AT-BZ	4/021						
· 11/6 2:00PV SOIL AT-B1	402 1						
11/16 200AM SOEL AT - B4	402 1						
SILLE 2007 SOFL AT - BG	4021						
1/6 27MSSEN L1-8	4021						
7 [1]-10	4021						
8 11-4	4021						
9 12-4	4021						
10 12-8	4021						
$ $ $ $ $ $ $ $ $ $ $ $ $ $	4021						
12 12-12	4021						
Date: Time: Refinquished by:	Received by: Letter UPS 1/11/15 10/0	Remarks: BAL TO KEY ENERCY					
Date: Time: Relinquished by:	Received by: BLANCE HENRY 11/11/15/1	Remarks: BILL TO KEY ENOLOY - NEOUTS TO 100 austin. weyout a soudermillen.com					

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

TC76404: Chain of Custody Page 1 of 4



4.1 **4**

ATHA #001 SWD Final Closure SMA Ref 5B24095 BG1 12/16/15

APPENDIX B FORM C141 FINAL

www.soudermiller.com

By Whom?

Not applicable.

Was a Watercourse Reached?

Form C-141 Revised August 8, 2011

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

				2	ранца ге	z, inivi $0/$.	505				
			Rel	ease Notifi	ication	and C	orrective A	ction			
						OPERA	TOR	🗌 Initi	al Report 🛛 🖂	Final Report	
Name of Company Key Energy Services. LLC							obby Sisson			·	
						Telephone	No. 806-401-43	49			
Facility Nar	me Atha S	SWD				Facility Ty	pe SWD				
Surface Owner Dasco & McCasland Mineral Owner						Dasco & McCasland API No. 30-025-08816					
				LOC	ATIO	N OF RE	LEASE				
Unit Letter C	Section 6	Township 22S	Range 36E	Feet from the 660°	North/ North	South Line Line	Feet from the 990°	East/West Line West Line	County Lea		
		I	_atitude_	32º_25'_47.8"	'N_ L	ongitude	_130 ⁰ _18'_36.9'	W			
				NA	TURE	OF REL	EASE				
Type of Relea	ase Produc	ed Water				Volume of	f Release 20 bhl	Volume I	Recovered 20 bbl		
Source of Re	lease 500 t	obl tank				Date and I	Hour of Occurrent	e Date and	Date and Hour of Discovery		
						01/24/2015 0500 01/24/2015 0500					
Was Immedia	ate Notice (_				If YES, To	o Whom?				
			Yes 🗌	No 🗌 Not H	Required	Randy Co	rbel				

Date and Hour

n/a

If YES, Volume Impacting the Watercourse.

Describe Area Affected and Cleanup Action Taken.*

Describe Cause of Problem and Remedial Action Taken.*

If a Watercourse was Impacted, Describe Fully.*

🗌 Yes 🖾 No

The pad area was found to be 450 ft long and 300 ft wide. Delineation samples were taken to depths of 4 ft below ground surface. Soil remediation was conducted. Samples were taken in the sidewalks to ensure soils had been removed in the horizontal extent. In a similar way, samples were taken to three ft bsg in the spill area to remove heavily impacted soils in load-out and battery areas. Approximately 416 cubic yards of contaminated soil was removed and replaced by the cap and clean backfill material. The sample analysis for this site show below the action level for contaminants.

While unloading a vacuum truck, the automated shut of system failed and the tank overflowed. The truck driver picked up free fluids with his truck.

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

	OIL CONSERVATION DIVISION				
Signature:		1			
Printed Name: Bobby 5. SiSSON	Approved by Environmental Specialist:				
Title: Arez Director	Approval Date: 01/07/2016	Expiration D	/// ate:		
E-mail Address: by, 5000 Ckeyenergy. Com	Conditions of Approval:		Attached		
Date: 12-18-15 Phone: SUL B37-3019	///		1RP 3522		

ATHA #001 SWD Final Closure SMA Ref 5B24095 BG1 12/16/15

APPENDIX C PHOTOS





Photo 1: Tank Battery prior to excavation 11/2/15

Photo 2: Excavation end of day 11/2/15



Photo 3: Tank Battery excavation depth before compaction 11/2/15

Photo 4: Spill pile hauled to Lea Land 11/2/15





Photo 5: L1- Delineation 11/6/15

Photo 6: L2- Delineation 11/6/15

ATHA SWD #1 FINAL CLOSURE REPORT SMA Ref 5B24095 BG 1 12/8/15





Photo 7: Cap installation 11/9/15

Photo 8: Cap installation 11/6/15