APPROVED

By Olivia Yu at 1:01 pm, Apr 04, 2017

RICE Operating Company

112 West Taylor · Hobbs, New Mexico 88240 Phone: (575) 393-9174 · Fax: (575) 397-1471

January 6, 2017

Ms. Kristen Lynch

New Mexico Energy, Minerals, & Natural Resources Oil Conservation Division, Environmental Bureau 1625 N French Drive Hobbs, New Mexico 88240

RE: Corrective Action
Rice Operating Company – Justis SWD System
Justis K-36 AD (1RP-4248): UL/K, Sec. 36, T25S, R37E

Ms. Lynch:

The site is located approximately 4 miles southwest of Jal, New Mexico at UL/K, Sec. 36 T25S, R37E (Figure 1). Soil bore installation at the site has proven there is no groundwater located beneath the site.

ROC is the service provider (agent) for the Justis SWD System and has no ownership of any portion of the pipeline, well, or facility. The system is owned by a consortium of oil producers, System Parties, who provide all operating capital on a percentage ownership/usage basis.

On April 4, 2016, a 5 in PVC pipeline cracked and produced water was released, affecting approximately 552 sq ft of pasture. A vacuum truck was immediately dispatched to collect and properly dispose of the standing water. The impacted pasture area was scraped to remove the wet soil. Jamie Keyes of the NMOCD was notified of the accidental discharge, and an initial C-141 was submitted to NMOCD District 1 Office on April 14, 2016.

On April 11, 2016, two verticals were installed to determine the depth of impact and samples were field tested for chlorides and hydrocarbons. Representative samples were taken to a commercial laboratory for analysis. Chloride concentrations in Vertical 1 decreased from 4,455 mg/kg (field) at 2 ft bgs to 144 mg/kg (lab) at 7 ft bgs. TPH concentrations were below detectable limit. Elevated concentrations in Vertical 2 (4,027 mg/kg at 15 ft bgs) warranted the installation of a soil bore (SB-1) on June 16, 2016. Chloride concentrations in SB-1 decreased from 3,520 mg/kg at 30 ft bgs to 176 mg/kg at 105 ft bgs. TPH concentrations were below detectable limit. The soil bore was plugged with bentonite to ground surface. Five points were hand augered outside the leak area, resulting in low concentrations throughout to a depth of 8 ft bgs in auger points 2-5.

Elevated chloride concentration in auger point 1 warranted a sixth point to be sampled, resulting in low concentrations throughout to a depth of 8 ft bgs.

On August 5, 2016, a second accidental discharge occurred when a 5 in PVC pipeline collar broke, releasing approximately 300 barrels of produced water. The line was shut in and isolated and a vacuum truck was immediately dispatched to collect and properly dispose of the standing water. This accidental discharged followed the path of the first and affected approximately 2,034 sq ft of pasture. Immediate notice was given to Jamie Keyes of the NMOCD, and an initial C-141 was submitted to NMOCD District 1 Office on August 10, 2016.

Two additional verticals were installed, resulting in elevated chloride concentrations and warranting the installation of two additional soil bores. SB-2 and SB-3 were installed on October 19, 2016. SB-2 was installed just north of the second source on a non-ROC lease pad. Chloride concentrations in SB-2 decreased from 4,160 mg/kg at 25 ft to 352 mg/kg at 180 ft bgs. TPH (DRO) was detected in this soil bore but nowhere else on site, indicating possible contribution of constituents from the non-ROC lease pad. GRO concentrations were below detectable limit throughout. DRO resulted in a concentration of 917 mg/kg at 5 ft bgs, 103 mg/kg at 25 ft bgs, and a concentration below detectable limit at 115 ft and 180 ft bgs. The 5 ft sample was also analyzed for BTEX, resulting in an ethylbenzene concentration of 0.117 mg/kg. The other constituents were below detectable limit. SB-3 resulted in a chloride concentration of 4,800 mg/kg at 60 ft bgs and 144 mg/kg at 105 ft bgs. TPH concentrations were below detectable limit. Both soil bores were plugged with bentonite to ground surface. The soil bore logs are attached.

Groundwater was not encountered at the site and there was no indication of groundwater in any of the soil bores. A hard sandstone layer was encountered at an approximate depth of 50 ft bgs, and it was determined that soil beneath the sandstone was very dry red bed clay that continued to a depth of 180 ft bgs. There was no indication of moisture in any of the bores drilled at the site.

To inhibit the downward migration of residual chloride through the vadose zone, ROC proposes installing a 20-mil reinforced poly liner at the site measuring 97 ft x 18 ft at a depth of 4-5 ft bgs, covering SB-1 and SB-3. SB-2 is located on a non-ROC lease pad built with compacted caliche which will aide in shedding water away from the area. The top 4 inches of the surrounding sand dunes will be scraped and stockpiled on site to be used as a nutritive layer after the site is backfilled. The surrounding dunes will then be folded in and incorporated into the site as backfill. If necessary, additional soil will be imported and used as backfill. Soil used as backfill will have laboratory chloride concentration below 500 mg/kg and a field PID reading below 100 ppm. The excavated soil will be evaluated for use as backfill and any soil not meeting the requirement will be properly disposed of at a NMOCD approved facility. The scraped nutritive layer will be spread over the backfilled site and the disturbed area will be seed with a blend of native vegetation. Vegetation provides an additional infiltration barrier for the site since plants capture water through their roots thereby reducing the amount of water traveling through the vadose zone to groundwater.

To determine if residual chloride in the vadose zone pose a threat to groundwater quality, BEST ran the U.S. Environmental Protection Agency Exposure Assessment Multimedia Model (MULTIMED Version 1.5, 2005). The model prediction concludes that the peak concentration of chloride in groundwater contributed by the vadose zone soils would be approximately 132 mg/L in 295 years with the installation of the 20-mil reinforced liner. The multimed output file and graph are attached.

ROC appreciates the opportunity to work with you on this project. Please call me at (575) 393-9174 if you have any questions or wish to discuss the site.

Sincerely,

Katie Jones Davis

Environmental Manager

Kati Jus Davis

Rice Operating Company

(575) 393-9174

Attachments:

Site Location Map

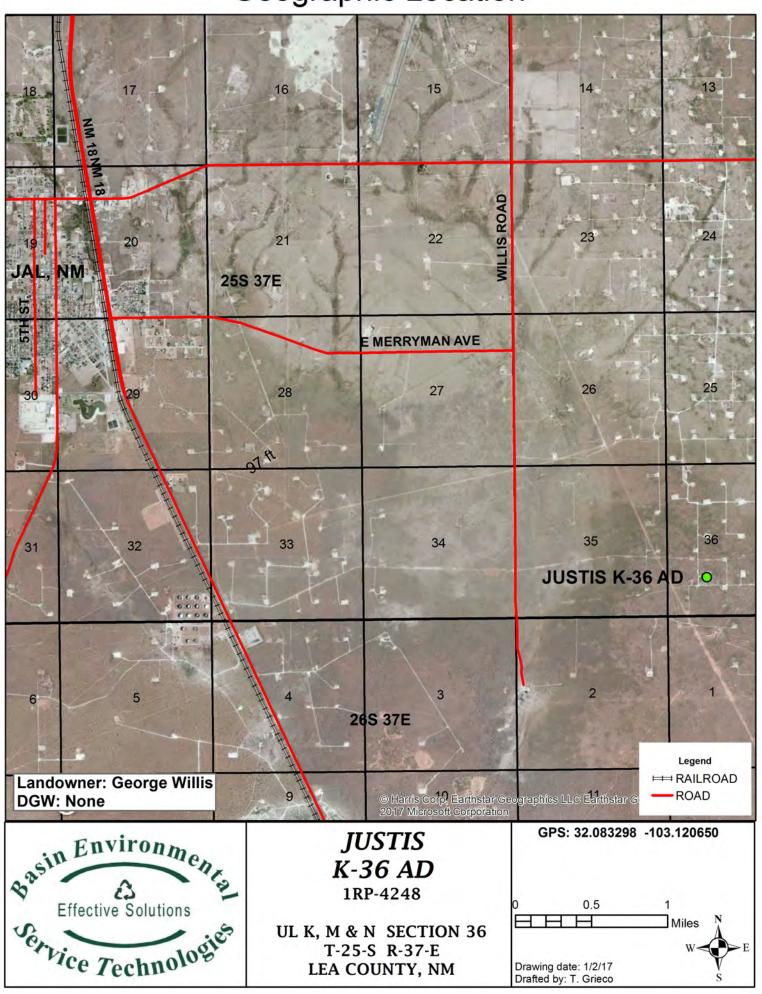
Proposed Liner

Soil Bore Logs

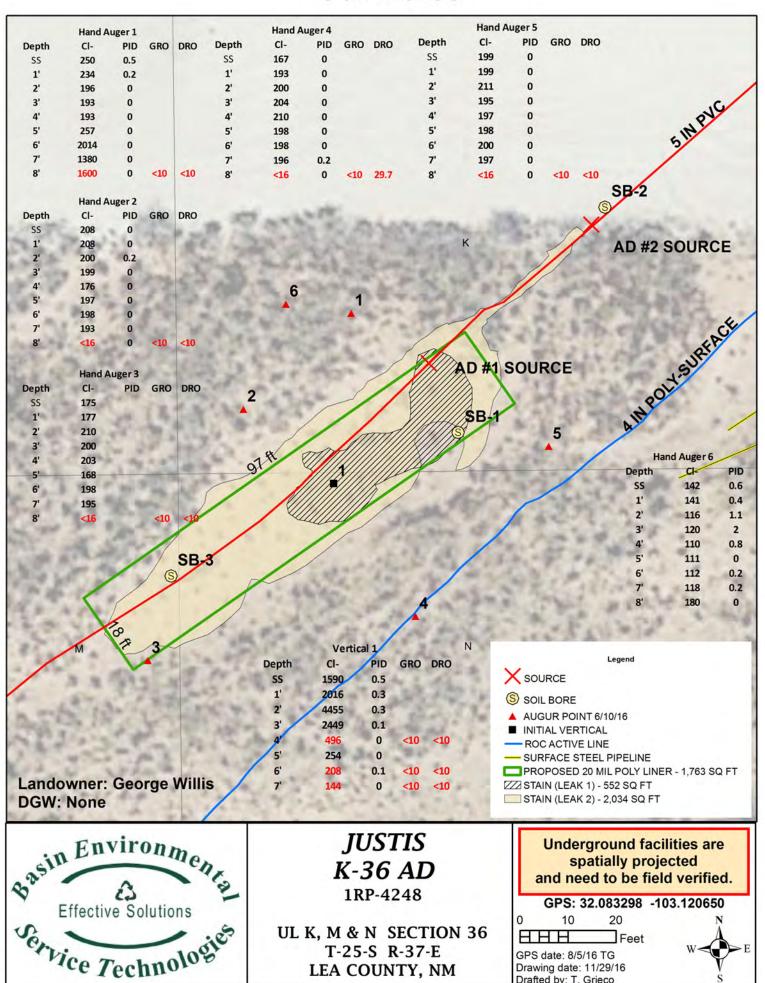
Multimed Output File and Graph

Figures

Geographic Location

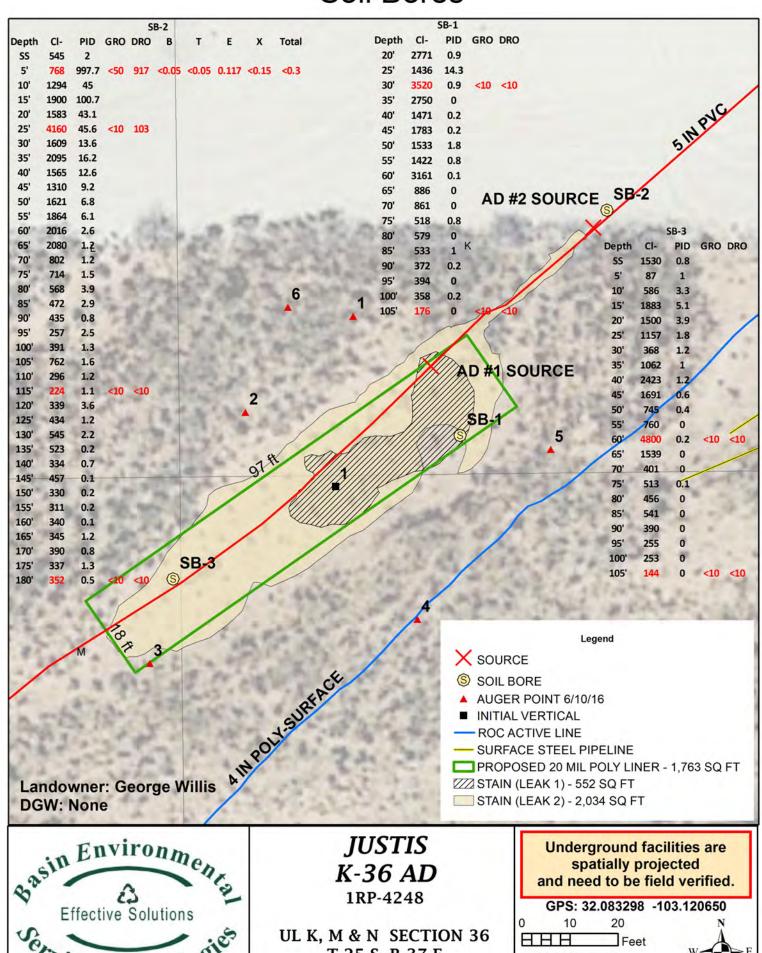


Soil Bores



Drafted by: T. Grieco

Soil Bores



Crice Technologies

T-25-S R-37-E LEA COUNTY, NM GPS date: 8/5/16 TG Drawing date: 11/29/16

Drafted by: T. Grieco

Soil Bore Installation

Logger:

Karanja Lewis

Driller:

Harrison & Cooper,

Inc

Drilling Method: Start Date: End Date:

Air Rotary 6/15/2016 6/16/2016

SB-2 AD #2 SOURCE 🧏 AD #1 SOURCE SB-1



Company: ROC

Project Name:

Well ID:

Justis K-36 AD

SB-1

Project Consultant: Basin Environmental

Location: UL/K, Sec. 36, T25S, R37E

Comments: SB 1 is located 15 FT south of the leak source. All samples taken from cuttings.

DRAFTED BY: T. Grieco

TD = 105 FT

GW = NONE

Lat: 32°04'59.444" N County: Lea **Long:** 103°07'14.671" W State: NM

		1	ı		_		_		
Depth (feet)	Chloride field test	LAB	PID	Description		Lithology		Well Co	nstruction
20 ft	2,771		0.0						
25 ft	1,436		14.3						
				To contrate					
				Tan caliche					
22.51	0.500	CI-							
30 ft	3,520	3,520	0.9						
		GRO							
		<10 DRO							
		<10							
35 ft	2,750		0.0				'		
				Red caliche					
									\
40.6	4 474		0.0		-				Bentonite
40 ft	1,471		0.2						Seal
				Beige caliche					
45 ft	1,783		0.2						
	_								
50 ft	1,533		1.8						
				Sandstone layer encountered at 49' bgs					
				Red soil					
55 ft	1,422		0.8						
	-,								
									/
60 ft	3,161		0.1						<i>J</i>

Depth (feet)	Chloride field test	LAB	PID	Description	Lithology	Well Construction
65 ft	886		0.0			
70 ft	861		0.0			
75 ft	518		8.0	Red soil		
80 ft	579		0.0			
85 ft	533		1.0			Bentonite
90 ft	372		0.2			
95 ft	394		0.0			
100 ft	358		0.2	Brownish soil		
105 ft	228	CI- 176	0.0			
		GRO <10				
		DRO <10				



June 23, 2016

KATIE JONES

Rice Operating Company

112 W. Taylor

Hobbs, NM 88240

RE: JUSTIS K-36 AD

Enclosed are the results of analyses for samples received by the laboratory on 06/17/16 15:55.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-15-7. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab accred certif.html.

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

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

Accreditation applies to public drinking water matrices.

Celey D. Keine

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



Rice Operating Company KATIE JONES 112 W. Taylor Hobbs NM, 88240

Fax To: (575) 397-1471

Received: 06/17/2016 Reported: 06/23/2016

Project Name: JUSTIS K-36 AD
Project Number: NONE GIVEN
Project Location: NOT GIVEN

Sampling Date: 06/16/2016

Sampling Type: Soil

Sampling Condition: Cool & Intact
Sample Received By: Jodi Henson

Sample ID: SB #1 @ 30' (H601338-01)

Chloride, SM4500CI-B	mg	/kg	Analyze	ed By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3520	16.0	06/21/2016	ND	416	104	400	3.92	
TPH 8015M	mg,	/kg	Analyze	ed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/20/2016	ND	184	92.0	200	3.08	
DRO >C10-C28	<10.0	10.0	06/20/2016	ND	178	89.2	200	3.58	
Surrogate: 1-Chlorooctane	89.7	% 35-147	,						
Surrogate: 1-Chlorooctadecane	92.6	% 28-171							

Sample ID: SB #1 @ 105' (H601338-02)

Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	06/21/2016	ND	416	104	400	3.92	
TPH 8015M	mg	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	06/20/2016	ND	184	92.0	200	3.08	
DRO >C10-C28	<10.0	10.0	06/20/2016	ND	178	89.2	200	3.58	
Surrogate: 1-Chlorooctane	84.5	% 35-147							
Surrogate: 1-Chlorooctadecane	89.3	% 28-171							

Cardinal Laboratories *=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whistoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results related only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.



Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

RPD Relative Percent Difference

** Samples not received at proper temperature of 6°C or below.

*** Insufficient time to reach temperature.

- Chloride by SM4500Cl-B does not require samples be received at or below 6°C

Samples reported on an as received basis (wet) unless otherwise noted on report

Cardinal Laboratories *=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whistoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results related only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.

Celeg D. Freene

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

ARDINAL LABORATORIES

101 East Marland, Hobbs, NM 88240 2111 Beechwood, Abilene, TX 79603 (505) 393-2326 FAX (505) 393-2476 (325) 673-7001 FAX (325)673-7020

	1 East Marland, Hob 505) 393-2326 FAX	(303) 333-241	-		-			13		E	BIL	L TO	9111					INAL	1313	REQUES			
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oject Manager:	Katie Jones							C	mpa	any:								SL					
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[†] Cardinal cannot accept verbal changes. Please fax written changes to 505-393-2476

419 W. Cain Hobbs, NM 88240 PHONE: (575) 393-2967 FAX: (575) 393-0293 PID METER CALIBRATION & FIELD REPORT FORM

ACCURA	ACY:+/-2	%		
		METER	READING ACCURACY: 100%	
LOT NO	: IAN 242-	100-5	EXPIRATION DATE: 8/2017	
Г		GAS COMPOSITION	: ISOBUTYLENE 100PPM / AIR: BALANCE	
110.		MODEL: PGM	SERIAL NO:	
MODEL NO.	X	MODEL: PGM 7300 MODEL: PGM 7320	SERIAL NO: 590-000504 SERIAL NO: 592-903318	
CK.		MODEL: PGM 7300	SERIAL NO: 590-000508	

SITE	UNIT	SECTION	TOWN SHIP	RANGE
JUSTIS K-36 AD	K	36	25S	37E

RICE

SAMPLE ID	PID	SAMPLE ID	PID
SB#1@20'	0.0	AM	
SB#1@25'	14.3		
SB#1@30'	0.9		
			"
		13 17 17 17 17 17 17 17 17 17 17 17 17 17	
		and the second	

SIGNATURE:

DATE: 6-15-16

419 W. Cain Hobbs, NM 88240 PHONE: (575) 393-2967 FAX: (575) 393-0293 PID METER CALIBRATION & FIELD REPORT FORM

CK.		MODEL: PGM 7300	SERIAL NO: 590-000508
MODEL	X	MODEL: PGM 7300	SERIAL NO: 590-000504
NO.		MODEL: PGM 7320	SERIAL NO: 592-903318
		MODEL: PGM	SERIAL NO:

GAS COMPOSITION: ISOBUTYLENE 100PPM / AIR: BALANCE

LOT NO : IAN 242-100-5	EXPIRATION DATE: 8/2017
	METER READING ACCURACY: 100%

ACCURACY: +/- 2%

COMPANY RICE

SITE	UNIT	SECTION	TOWN SHIP	RANGE
JUSTIS K-36 AD	K	36	25S	37E

SAMPLE ID	PID	SAMPLE ID	PID
SB#1@35'	0.0	SB#1@95'	0.0
SB#1@40'	0.2	SB#1@100'	0.2
SB#1@45'	0.2	SB#1@105'	0.0
SB#1@50'	1.8		
SB#1@55'	0.8		
SB#1@60'	0.1		
SB#1@65'	0.0		
SB#1@70'	0.0		
SB#1@75'	0.8		
SB#1@80'	0.0	,	
SB#1@85'	1.0		
SB#1@90'	0.2		

SIGNATURE:

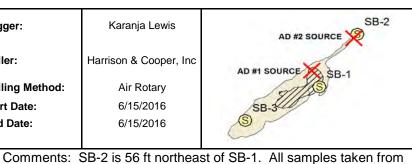
DATE: 6-16-16

Logger: Karanja Lewis

Driller: Harrison & Cooper, Inc

TD = 145 ft

Drilling Method: Air Rotary Start Date: 6/15/2016 End Date: 6/15/2016



GW = NONE

cuttings. DRAFTED BY: T. Grieco



Company: ROC

Project Name: Well ID:

Justis K-36 AD SB-2 **Project Consultant:** Basin Environmental

Location: UL/K, Sec. 36, T25S, R37E

Lat: 32°4'59.908" N

County: Lea **Long:** 103°7'14.309" W State: NM

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
SS	545		2.0			
				biege sand		
5 ft	575	CI- 768	997.7			
	B <0.05 T <0.05 E 0.117	GRO <50		blk sand		
	X <0.15 TOTAL <0.15	DRO 917				
10 ft	1,294		45.0			
				hio ala/anna an dialan		
15 ft	1,900		100.7	black/grey caliche		
						Bentonite
20 ft	1,583		43.1			Seal
				grey caliche		
25 ft	2,793	CI- 4,160	45.6			
		GRO <10				
		DRO 103				
30 ft	1,609		13.6	biege soil		
35 ft	2,095		16.2			

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
40 ft	1,565		12.6	biege soil		
45 ft	1,310		9.2	red soil		
50 ft	1,621		6.8	sand stone		
55 ft	1,864		6.1			
60 ft	2,016		2.6			
65 ft	2,080		1.2			Bentonite
70 ft	802		1.2	red clay		
75 ft	714		1.5	,		
80 ft	568		3.9			
85 ft	472		2.9			
90 ft	435		0.8			
						I J

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
95 ft	257		2.5			
100 ft	391		1.3			
10011	331		1.5			
105 ft	762		1.6			
110 ft	296		1.2			
11010	230		1.2			
115 ft	270	CI- 224	1.1			
		GRO <10				
		DRO <10				Bentonite
120 ft	339		3.6	red clay		Seal
				red clay		
125 ft	434		1.2			
12511	434		1.2			
130 ft	545		2.2			
135 ft	523		0.2			
			J. <u></u>			
140 ft	334		0.7			
145 ft	457		0.1			

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
150 ft	330		0.2			
155 ft	311		0.2			
160 ft	340		0.2			
165 ft	345		1.2	red clay		Bentonite
170 ft	390		0.8	,		
175 ft	337		1.3			
180 ft	286	CI- 352 GRO	0.5			
		<10 DRO <10				

Logger:

Karanja Lewis

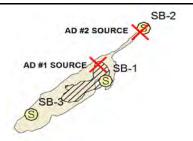
Driller:

Harrison & Cooper,

Inc

Drilling Method:

Air Rotary Start Date: 6/16/2016 End Date: 6/16/2016





Company: ROC

Project Name:

Well ID:

Justis K-36 AD

SB-3

Project Consultant: Basin Environmental

Comments: SB-3 is 67 ft southwest of SB-1. All samples taken from

Location: UL/M, Sec. 36, T25S, R37E

cuttings. DRAFTED BY: T. Grieco

TD = 110 ftGW = NONE Lat: 32°4'59.157" N **Long:** 103°7'15.371" W County: Lea State: NM

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
SS	1,530		8.0			
5 ft	87		1.0	beige sand		
10 ft	586		3.3			
-						
15 ft	1,883		5.1			
1511	1,003		5.1	white caliche		
20 ft	1,500		3.9			Bentonite
						Seal
25 ft	1,157		1.8			
30 ft	368		1.2			
				beige sand		
35 ft	1,062		1.0			
40 ft	2,423		1.2			

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
45 ft	1,691		0.6	red sand		
50 ft	745		0.4			
55 ft	760		0.0	sand stone		
60 ft	3,403	CI- 4,800 GRO	0.2			
65 ft	1,539	<10 DRO <10	0.0			
70 ft	401		0.0			Bentonite
75 ft	513		0.1			Seal
80 ft	456		0.0	red clay		
85 ft	541		0.0			
90 ft	390		0.0			
95 ft	255		0.0			
100 ft	253		0.0			

Depth (feet)	Chloride field tests	LAB	PID	Description	Lithology	Well Construction
105 ft	167	CI- 144 GRO <10 DRO <10	0.0	red clay		Bentonite



November 02, 2016

KATIE JONES

Rice Operating Company

112 W. Taylor

Hobbs, NM 88240

RE: JUSTIS K-36 AD

Enclosed are the results of analyses for samples received by the laboratory on 10/26/16 16:30.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-16-8. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab accred certif.html.

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

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

Celey D. Keine

Accreditation applies to public drinking water matrices.

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



Rice Operating Company KATIE JONES 112 W. Taylor Hobbs NM, 88240

Fax To: (575) 397-1471

Received: 10/26/2016 Reported: 11/02/2016

Project Name: JUSTIS K-36 AD
Project Number: NONE GIVEN
Project Location: NOT GIVEN

Sampling Date: 10/18/2016

Sampling Type: Soil

Sampling Condition: Cool & Intact
Sample Received By: Jodi Henson

Sample ID: SB #2 @ 25' (H602406-01)

Chloride, SM4500CI-B	mg/kg		Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	4160	16.0	10/27/2016	ND	416	104	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	10/28/2016	ND	179	89.7	200	3.58	
DRO >C10-C28	103	10.0	10/28/2016	ND	211	105	200	5.64	
Surrogate: 1-Chlorooctane	91.3	% 35-147	,						

Surrogate: 1-Chlorooctadecane 120 % 28-171

112 %

28-171

Sample ID: SB #2 @ 115' (H602406-02)

Chloride, SM4500CI-B	mg/kg		Analyze	Analyzed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	224	16.0	10/27/2016	ND	416	104	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	10/28/2016	ND	179	89.7	200	3.58	
DRO >C10-C28	<10.0	10.0	10/28/2016	ND	211	105	200	5.64	
Surrogate: 1-Chlorooctane	92.2	% 35-147	,						

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Celey D. Keine

Surrogate: 1-Chlorooctadecane



Rice Operating Company KATIE JONES 112 W. Taylor Hobbs NM, 88240

Fax To: (575) 397-1471

Received: 10/26/2016 Sampling Date: 10/18/2016

Reported: 11/02/2016 Sampling Type: Soil

Project Name: JUSTIS K-36 AD Sampling Condition: Cool & Intact
Project Number: NONE GIVEN Sample Received By: Jodi Henson

Project Location: NOT GIVEN

Sample ID: SB #2 @ 180' (H602406-03)

Chloride, SM4500CI-B	mg/kg		Analyze	Analyzed By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	352	16.0	10/27/2016	ND	416	104	400	0.00	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	10/28/2016	ND	179	89.7	200	3.58	
DRO >C10-C28	<10.0	10.0	10/28/2016	ND	211	105	200	5.64	
Surrogate: 1-Chlorooctane	82.7	% 35-147							
Surrogate: 1-Chlorooctadecane	97.9	% 28-171							

Sample ID: SB #3 @ 60' (H602406-04)

Chloride, SM4500Cl-B	mg/kg		Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	4800	16.0	10/27/2016	ND	416	104	400	0.00	
TPH 8015M	mg/kg		Analyze	Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	10/28/2016	ND	179	89.7	200	3.58	
DRO >C10-C28	<10.0	10.0	10/28/2016	ND	211	105	200	5.64	
Surrogate: 1-Chlorooctane	78.5	% 35-147							
Surrogate: 1-Chlorooctadecane	97.7	% 28-171							

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Rice Operating Company KATIE JONES 112 W. Taylor Hobbs NM, 88240

Fax To: (575) 397-1471

Received: 10/26/2016 Sampling Date: 10/19/2016

Reported: 11/02/2016 Sampling Type: Soil

Project Name: JUSTIS K-36 AD Sampling Condition: Cool & Intact
Project Number: NONE GIVEN Sample Received By: Jodi Henson

Project Location: NOT GIVEN

Sample ID: SB #3 @ 105' (H602406-05)

Chloride, SM4500CI-B	mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	144	16.0	10/27/2016	ND	416	104	400	0.00	
TPH 8015M	mg,	/kg	Analyze	ed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	10/28/2016	ND	179	89.7	200	3.58	
DRO >C10-C28	<10.0	10.0	10/28/2016	ND	211	105	200	5.64	
Surrogate: 1-Chlorooctane	87.9	% 35-147							
Surrogate: 1-Chlorooctadecane	107	% 28-171							

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Rice Operating Company KATIE JONES 112 W. Taylor Hobbs NM, 88240

Fax To: (575) 397-1471

 Received:
 10/26/2016
 Sampling Date:
 10/18/2016

 Reported:
 11/02/2016
 Sampling Type:
 Soil

Project Name: JUSTIS K-36 AD Sampling Condition: Cool & Intact
Project Number: NONE GIVEN Sample Received By: Jodi Henson

Project Location: NOT GIVEN

Sample ID: SB #2 @ 5' (H602406-06)

BTEX 8021B	mg/	'kg	Analyze	d By: CK					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	10/31/2016	ND	2.36	118	2.00	1.89	
Toluene*	<0.050	0.050	10/31/2016	ND	2.44	122	2.00	2.33	
Ethylbenzene*	0.117	0.050	10/31/2016	ND	2.38	119	2.00	2.83	
Total Xylenes*	<0.150	0.150	10/31/2016	ND	7.17	119	6.00	2.57	
Total BTEX	<0.300	0.300	10/31/2016	ND					
Surrogate: 4-Bromofluorobenzene (PID	115 %	% 73.6-14	0						
Chloride, SM4500CI-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	768	16.0	10/27/2016	ND	416	104	400	0.00	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<50.0	50.0	10/28/2016	ND	179	89.7	200	3.58	
DRO >C10-C28	917	50.0	10/28/2016	ND	211	105	200	5.64	
Surrogate: 1-Chlorooctane	92.3	% 35-147	,						
Surrogate: 1-Chlorooctadecane	121 9	% 28-171							

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Notes and Definitions

QR-03 The RPD value for the sample duplicate or MS/MSD was outside if QC acceptance limits due to matrix interference. QC batch

accepted based on LCS and/or LCSD recovery and/or RPD values.

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS

recovery.

BS1 Blank spike recovery above laboratory acceptance criteria. Results for analyte potentially biased high.

ND Analyte NOT DETECTED at or above the reporting limit

RPD Relative Percent Difference

** Samples not received at proper temperature of 6°C or below.

*** Insufficient time to reach temperature.

- Chloride by SM4500Cl-B does not require samples be received at or below 6°C

Samples reported on an as received basis (wet) unless otherwise noted on report

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Celeg D. Freene

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

RDINAL LABORATORIES

101 East Marland, Hobbs, NM 88240 2111 Beechwood, Abilene, TX 79603 (505) 393-2326 FAX (505) 393-2476 (325) 673-7001 FAX (325)673-7020

	(505) 393-2326 FAX (505) 39		_				100			BIL	LL TO	1500	16				P	NAL	YSIS	REQUE	51	-	_
	RICE Operating					_	P	.0.					\top	П									
roject Manager:	Katie Jones					_	+	_	_				1			- 1		S					
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roject Location	: Jystis K-36 AD						_	ax #					1	Chlorides	7	BTEX	Texas TPH	O	-		1 1		
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FOR LAB USE ONLY		₫.							1				1		F			<u>e</u>			1 1		
Lab I.D.	Sample I.D.	D (G)RAB OR (C)OMP.	\Z	GROUNDWATER	WASTEWATER	SOIL	SLUDGE	OTHER:	ACID/BASE.	OTHER:	DATE	TIM	E					Complete					
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	SB# 2@25'	G	1			1			1		10-18-16			/	/						+++	-	+
2	5B# Z@ 115'		1;			1		1	1	1	10-18-16			1	1					_	+	-	+
3	5B# 2@ 180'	G	17			1		1	1	1	1019-16			/	/					_	+		+
y	SB# 3@ 60'					1		1	1	1	10-19-14			/	1						-	-	+
5	SB# 3 @ 105'	G 6	1			1		1	1	1	10-18-16			/	-	-					-	-	+
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PLEASE NOTE: Liability and Demages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contra analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable situyers. At class in ministry indeed not negative and any under course ministry are some or early in the source of the source o

service. In no event shall Cardinal be state for inchanged to a efficience or successions arising out of or related to the performa Relinquished By: Relinquished By:	Dete 100 Received Date: Date: Received Date: Recei	distension	Phone Result:
Delivered By: (Circle One) Sampler - UPS - Bus - Other:	4.1%	Sample Condition Cool Intact Yes Yes No No No	tg/cico@baomorrivous,

[†] Cardinal cannot accept verbal changes. Please fax written changes to 505-393 2476

419 W. Cain Hobbs, NM 88240 PHONE: (575) 393-2967 FAX: (575) 393-0293 PID METER CALIBRATION & FIELD REPORT FORM

CK.
MODEL X
NO.

MODEL: PGM 7300 MODEL: PGM 7300 SERIAL NO: 590-000508 SERIAL NO: 590-000504

MODEL: PGM 7320

SERIAL NO: 592-903318

MODEL: PGM 7300

SERIAL NO: 590-000183

GAS COMPOSITION: ISOBUTYLENE 100PPM / AIR: BALANCE

LOT NO : IAN 242-100-5 EXPIRATION DATE: 8/2017

METER READING ACCURACY: 100%

ACCURACY: +/- 2%

COMPANY

RICE

SITE	UNIT	SECTION	TOWN SHIP	RANGE
		E		
JUSTIS K-36 AD	K	36	25	37

SAMPLE ID	PID	SAMPLE ID	PID
SB#2@S	2	SB#2@60'	2.6
SB#2@5'	997.7	SB#2@65'	1.2
SB#2@10'	45	SB#2@70'	1.2
SB#2@15'	100.7	SB#2@75'	1.5
SB#2@20'	43.1	SB#2@80'	3.9
SB#2@25'	45.6	SB#2@85'	2.9
SB#2@30'	13.6	SB#2@90'	0.8
SB#2@35'	16.2	SB#2@95'	2.5
SB#2@40'	12.6	SB#2@100'	1.3
SB#2@45'	9.2	SB#2@105'	1.6
SB#2@50'	6.8	SB#2@110'	1.2
SB#2@55'	6.1	SB#2@115'	1.1

SIGNATURE:

DATE: 10-18-16

419 W. Cain Hobbs, NM 88240 PHONE: (575) 393-2967 FAX: (575) 393-0293 PID METER CALIBRATION & FIELD REPORT FORM

CK.		MODEL: PGM 7300	SERIAL NO:	590-000508
MODEL	X	MODEL: PGM 7300	SERIAL NO:	590-000504
NO.		MODEL: PGM 7320	SERIAL NO:	592-903318
		MODEL: PGM 7300	SERIAL NO:	590-000183

GAS COMPOSITION: ISOBUTYLENE 100PPM / AIR: BALANCE

LOT NO : IAN 242-100-5	EXPIRATION DATE: 8/2017
	METER READING ACCURACY: 100%

ACCURACY: +/- 2%

COMPANY RICE

SITE	UNIT	SECTION	TOWN SHIP	RANGE
JUSTIS K-36 AD	K	36	25	37

SAMPLE ID	PID	SAMPLE ID	PID
SB#2@120'	3.6	SB#2@180'	0.5
SB#2@125'	1.2		
SB#2@130'	2.2		
SB#2@135'	0.2		
SB#2@140'	0.7		
SB#2@145'	0.1		
SB#2@150'	0.2		
SB#2@155'	0.2	·	
SB#2@160'	0.1		
SB#2@165'	1.2		
SB#2@170'	0.8		
SB#2@175'	1.3		

I verify that I have calibrated the above instrument in accordance to the manufacture operation manual.

SIGNATURE:

DATE: 10-18-16

419 W. Cain Hobbs, NM 88240 PHONE: (575) 393-2967 FAX: (575) 393-0293 PID METER CALIBRATION & FIELD REPORT FORM

CK.
MODEL X
NO.

MODEL: PGM 7300 MODEL: PGM 7300 SERIAL NO: 590-000508 SERIAL NO: 590-000504

MODEL: PGM 7320

SERIAL NO: 592-903318

MODEL: PGM 7300

SERIAL NO: 590-000183

GAS COMPOSITION: ISOBUTYLENE 100PPM / AIR: BALANCE

LOT NO : IAN 242-100-5 EXPIRATION DATE: 8/2017

METER READING ACCURACY: 100%

ACCURACY: +/- 2%

COMPANY

RICE

SITE	UNIT	SECTION	TOWN SHIP	RANGE
	,			
JUSTIS K-36 AD	K	36	25	37

SAMPLE ID	PID	SAMPLE ID	PID
SB#3@S	0.8	SB#3@60'	0.2
SB#3@5'	1	SB#3@65'	0
SB#3@10'	3.3	SB#3@70'	0
SB#3@15'	5.1	SB#3@75'	0.1
SB#3@20'	3.9	SB#3@80'	0
SB#3@25'	1.8	SB#3@85'	0
SB#3@30'	1.2	SB#3@90'	0
SB#3@35'	1	SB#3@95'	0
SB#3@40'	1.2	SB#3@100'	0
SB#3@45'	0.6	SB#3@105'	0
SB#3@50'	0.4		
SB#3@55'	0		

I verify that I have calibrated the above instrument in accordance to the manufacture operation manual.

SIGNATURE:

DATE: 10-19-16

Multimed Output File

Justis K-36 AD with liner ejh

MULTIMED V1.01 DATE OF CALCULATIONS: 29-NOV-2016 TIME: 17:15:55

U.S. ENVIRONMENTAL PROTECTION AGENCY

EXPOSURE ASSESSMENT

MULTIMEDIA MODEL

MULTIMED (Version 1.50, 2005)

Run options

Rice Justis K-36 AD

1R-4248

Chemical simulated is Chloride

Option Chosen Saturated and unsaturated zone models

Run was DETERMIN

Infiltration Specified By User: 1.524E-02 m/yr

Run was transient

Well Times: Find Maximium Concentration Reject runs if Y coordinate outside plume Reject runs if Z coordinate outside plume Gaussian source used in saturated zone model

1

UNSATURATED ZONE FLOW MODEL PARAMETERS

(input parameter description and value)

NP - Total number of nodal points 240
NMAT - Number of different porous materials 1
KPROP - Van Genuchten or Brooks and Corey 1
IMSHGN - Spatial discretization option 1
NVFLAYR - Number of layers in flow model 1

OPTIONS CHOSEN

Van Genuchten functional coefficients User defined coordinate system

1

Layer information

LAYER NO. LAYER THICKNESS MATERIAL PROPERTY

1

1

DATA FOR MATERIAL 1

VADOSE ZONE MATERIAL VARIABLES

VARIABLE NAME	UNITS	DISTRIBUTION	PARA	METERS	LI	MITS
			MEAN	STD DEV	MIN	MAX
Saturated hydraulic conductivity	cm/hr	CONSTANT	3.60	-999.	-999.	-999.
Unsaturated zone porosity		CONSTANT	0.250	-999.	-999.	-999.
Air entry pressure head	m	CONSTANT	0.700	-999.	-999.	-999.
Depth of the unsaturated zone	m	CONSTANT	18.0	0.000	0.000	0.000

DATA FOR MATERIAL 1

VADOSE ZONE FUNCTION VARIABLES

VARIABLE NAME	UNITS	DISTRIBUTION	PARAM	 ETERS	LI	MITS
			MEAN	STD DEV	MIN	MAX
Residual water content		CONSTANT	0.116	-999 .	-999.	-999.
Brook and Corey exponent, EN		CONSTANT	-999.	-999.	-999.	-999.
ALFA coefficient	1/cm	CONSTANT	0.500E-02	-999.	-999.	-999.
Van Genuchten exponent, ENN		CONSTANT	1.09	-999.	-999.	-999.

UNSATURATED ZONE TRANSPORT MODEL PARAMETERS

NLAY - Number of different layers used	1
NTSTPS - Number of time values concentratio	n calc 40
DUMMY - Not presently used	1
ISOL - Type of scheme used in unsaturated	zone 2
N - Stehfest terms or number of increm	ents 18
NTEL - Points in Lagrangian interpolation	3
NGPTS - Number of Gauss points	104
NIT - Convolution integral segments	2
IBOUND - Type of boundary condition	3
ITSGEN - Time values generated or input	1
TMAX - Max simulation time	0.0
WTFUN - Weighting factor	1.2

OPTIONS CHOSEN

1

.

Convolution integral approach

1

1

1

DATA FOR LAYER 1 ---- --- ----VADOSE TRANSPORT VARIABLES

VARIABLE NAME	UNITS	DISTRIBUTION	PARA	METERS	LI	MITS	
			MEAN	STD DEV	MIN	MAX	
Thickness of layon		CONSTANT	10.0	-999.	-999.	-999.	
Thickness of layer	m	CONSTANT	18.0				
Longitudinal dispersivity of layer	m	DERIVED	-999.	-999.	-999.	-999.	
Percent organic matter		CONSTANT	0.000	-999.	-999.	-999.	
Bulk density of soil for layer	g/cc	CONSTANT	1.99	-999.	-999.	-999.	
Biological decay coefficient	1/yr	CONSTANT	0.000	-999.	-999.	-999.	

CHEMICAL SPECIFIC VARIABLES

VARIABLE NAME	UNITS	DISTRIBUTION	PARA	METERS	LI	MITS	
			MEAN	STD DEV	MIN	MAX	
Solid phase decay coefficient	1/yr	DERIVED	-999.	-999 .	-999.	-999 .	
Dissolved phase decay coefficient	1/yr	DERIVED	-999.	-999.	-999.	-999.	
Overall chemical decay coefficient	1/yr	DERIVED	-999.	-999.	-999.	-999.	
Acid catalyzed hydrolysis rate	1/M-yr	CONSTANT	0.000	-999.	-999.	-999.	
Neutral hydrolysis rate constant	1/yr	CONSTANT	0.000	-999.	-999.	-999.	
Base catalyzed hydrolysis rate	1/M-yr	CONSTANT	0.000	-999.	-999.	-999.	
Reference temperature	C	CONSTANT	25.0	-999.	-999.	-999.	
Normalized distribution coefficient	ml/g	CONSTANT	0.000	-999.	-999.	-999.	
Distribution coefficient		DERIVED	-999.	-999.	-999.	-999.	
Biodegradation coefficient (sat. zone)	1/yr	CONSTANT	0.000	-999.	-999.	-999.	
Air diffusion coefficient	cm2/s	CONSTANT	-999.	-999.	-999.	-999.	
Reference temperature for air diffusion	С	CONSTANT	-999.	-999.	-999.	-999.	
Molecular weight	g/M	CONSTANT	-999.	-999.	-999.	-999.	
Mole fraction of solute		CONSTANT	-999.	-999.	-999.	-999.	
Vapor pressure of solute	mm Hg	CONSTANT	-999.	-999.	-999.	-999.	
Henry`s law constant	atm-m^3/M	CONSTANT	-999.	-999.	-999.	-999.	
Overall 1st order decay sat. zone	1/yr	DERIVED	0.000	0.000	0.000	1.00	
Not currently used	-	CONSTANT	0.000	0.000	0.000	0.000	
Not currently used		CONSTANT	0.000	0.000	0.000	0.000	

SOURCE SPECIFIC VARIABLES

UNITS DISTRIBUTION PARAMETERS LIMITS VARIABLE NAME

Page 3

Justis K-36 AD with liner e	Justis	K-36	ΑD	with	liner	ejl
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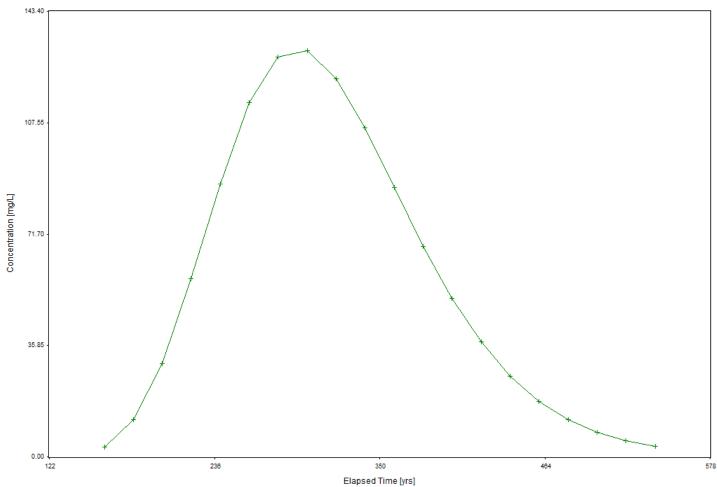
			MEAN	STD DEV	MIN	MAX	
Infiltration rate	m/yr	CONSTANT	0.152E-01	-999.	-999.	-999.	
Area of waste disposal unit	m^2	CONSTANT	186.	-999.	-999.	-999.	
Duration of pulse	yr	DERIVED	0.100E-08	-999.	-999.	-999.	
Spread of contaminant source	m	DERIVED	-999.	-999.	-999.	-999.	
Recharge rate	m/yr	CONSTANT	0.000	-999.	-999.	-999.	
Source decay constant	1/yr	CONSTANT	0.250E-01	0.000	0.000	0.000	
Initial concentration at landfill	mg/l	CONSTANT	0.177E+04	-999.	-999.	-999.	
Length scale of facility	m	DERIVED	-999.	-999.	-999.	-999.	
Width scale of facility	m	DERIVED	-999.	-999.	-999.	-999.	
Near field dilution		DERIVED	1.00	0.000	0.000	1.00	

AQUIFER SPECIFIC VARIABLES

VARIABLE NAME	UNITS	DISTRIBUTION	PARAMI	 FTFRS		MITS
V/11/1522 10 til	014213	DISTRIBUTION	MEAN	STD DEV	MIN	MAX
Particle diameter	cm	CONSTANT	-999.	-999 .	-999.	-999.
Aquifer porosity		CONSTANT	0.300	-999.	-999.	-999.
Bulk density	g/cc	CONSTANT	1.86	-999.	-999.	-999.
Aquifer thickness	m	CONSTANT	6.10	-999.	-999.	-999.
Source thickness (mixing zone depth)	m	DERIVED	-999.	-999.	-999.	-999.
Conductivity (hydraulic)	m/yr	CONSTANT	315.	-999.	-999.	-999.
Gradient (hydraulic)		CONSTANT	0.300E-02	-999.	-999.	-999.
Groundwater seepage velocity	m/yr	DERIVED	-999.	-999.	-999.	-999.
Retardation coefficient		DERIVED	-999.	-999.	-999.	-999.
Longitudinal dispersivity	m	FUNCTION OF X	-999.	-999.	-999.	-999.
Transverse dispersivity	m	FUNCTION OF X	-999.	-999.	-999.	-999.
Vertical dispersivity	m	FUNCTION OF X	-999.	-999.	-999.	-999.
Temperature of aquifer	С	CONSTANT	20.0	-999.	-999.	-999.
pH		CONSTANT	7.00	-999.	-999.	-999.
Organic carbon content (fraction)		CONSTANT	0.000	-999.	-999.	-999.
Well distance from site	m	CONSTANT	1.00	-999.	-999.	-999.
Angle off center	degree	CONSTANT	0.000	-999.	-999.	-999.
Well vertical distance	m	CONSTANT	0.000	-999.	-999.	-999.

MAXIMUM WELL CONCENTRATION IS 132.2 AT 0.295E+03 YEARS

Chloride Concentration At The Receptor Well Rice Justis K-36 AD



+ Chloride