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**APPROVED**

*By Olivia Yu at 11:02 am, Jun 28, 2017*

### **Site Closure Report**

Cimarex Penzoid 36 #1

Enterprise:T16-084

Talon Project #700348.345.01

RP #4343

NMOCD grants closure to 1RP-4343.

### **Prepared For:**

Enterprise Crude Oil

4500 E Hwy 80

Midland, Texas 79706

### **Prepared By:**

Nathan Callicoatte

Talon/LPE

2901 Hwy 349

Midland, TX 79706

# SITE CLOSURE REPORT

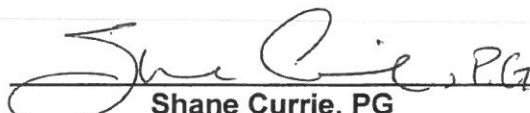
CIMAREX PENZOIL 36 #1  
ENTERPRISE CRUDE OIL  
ENTERPRISE #T16-084  
RP #4343

TALON/LPE PROJECT NO. 700348.345.01

PREPARED FOR:  
ENTERPRISE CRUDE OIL  
4500 EAST HIGHWAY 80  
MIDLAND, TEXAS 79706

Prepared By:

  
\_\_\_\_\_  
Nathan Callicoate  
Project Manager

  
\_\_\_\_\_  
Shane Currie, PG  
Professional Geologist

Talon/LPE  
2901 State Highway 349  
Midland, Texas 79706

September 6, 2016



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## 1.0 INTRODUCTION

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### 1.1 Objectives and Site Background

Talon/LPE (Talon) was retained by Enterprise Crude Oil (Enterprise) to provide environmental consulting services at the Cimarex Penzoil 36 #1 (site). The purpose of this report is to document remediation and site restoration activities undertaken regarding the release of crude oil at the subject site.

The site is located approximately 28.3 miles southwest of the city of Hobbs, in Lea County, New Mexico. The GPS coordinates for the site are 32.614577° north latitude and 103.610280° west longitude. A crude oil release occurred as a result of truck driver error during truck unloading activities. Remediation activities occurred on site following guidance drafted by the New Mexico Energy, Natural Resources Department (EMNRD), New Mexico Oil Conservation Division (OCD) rules (*NMAC 19.15.30 Remediation and NMAC 20.6.2 Ground and Surface Water Protection*) and the New Mexico EMNRD OCD *Guidelines for Remediation of Leaks, Spills and Releases* as guidance.

On July 10, 2016, a release of crude oil occurred at the referenced site from a transport truck during unloading activities. The release was determined to be approximately 20 barrels (bbl) of crude oil lost with 10 bbl recovered, resulting in a net loss of 10 bbl of crude oil. Enterprise completed a C-141 Release Notification and Corrective Action Report on July 10, 2016. Impacts from the release crude oil were contained inside the berm surrounding the tank battery. The release impacted a total area that measured approximately 250 square feet. A Topographic Map depicting the location of the Site is included as Figure 1. An Aerial Photograph of the Site is attached as Figure 2. Site Details are provided as Figure 3.

### 1.2 NMOCD Site Classification

The site is subject to regulatory oversight by the New Mexico EMNRD OCD. To address activities related to crude oil releases, the New Mexico EMNRD OCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the OCD rules, specifically NMAC 19-15-30 Remediation. These guidance documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

A search of the New Mexico Water Rights (NMWRRS) database maintained by the New Mexico Office of the State Engineer (NMOSE), provided information for Section 28, Township 23S, Range 33E. The provided information indicated that groundwater should be encountered at approximately 400 feet below ground surface (bgs). A search of the NMWRRS database indicated there are no water wells within 1000 feet of the release. There are no surface water bodies within 5000 feet of the release. Based on depth to groundwater and proximity to surface water, the site received a ranking of zero (0). Guidelines for this release site are listed below:

| <b>Compound</b> | <b>Remediation Threshold</b> |
|-----------------|------------------------------|
| Benzene         | 10 mg/kg (ppm)               |
| BTEX            | 50 mg/kg (ppm)               |
| TPH             | 5000 mg/kg (ppm)             |

## **2.0 INITIAL SITE ACTIVITIES**

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On July 10, 2016, Enterprise personnel dispatched a vacuum truck to collect all free crude oil. The recovered oil was returned to the Enterprise pipeline system. A utility line locate was placed, prior to excavation and remediation activities. Based on olfactory and visual observations, the horizontal extent was determined to be approximately 250 square feet. The vertical extent was approximately six (6) inches below ground surface (bgs). Talon personnel conducted an initial assessment of the site and initiated site excavation activities.

### **3.0 SOIL EXCAVATION, REMEDIATION, AND BACKFILL ACTIVITIES**

---

#### **3.1 Remedial Excavation Activities**

On July 13, 2016 Talon conducted soil excavation activities. During that time, impacted soil was excavated utilizing hand tools. Approximately five (5) cubic yards of impacted soil was stockpiled on site prior to disposal via dump truck to Sundance Disposal (Sundance) in Eunice, New Mexico on August 3, 2016.

The final excavation limits were initially determined using visual and olfactory senses. Laboratory analyses of samples collected at the bottom of the excavation were used to confirm when regulatory cleanup levels were achieved. Details of the soil sampling activities and laboratory results are presented in Section 4.0 of this report.

The final excavation limits measured approximately 250 square feet. Vertical depth was determined to be approximately six (6) inches bgs. Photographic Documentation of excavation activities is presented in Appendix C. Copies of the Waste Manifests is presented in Appendix F.

#### **3.2 Backfill Activities**

On August 4, 2016, the excavated area was backfilled and graded to match pre-release conditions. Fresh soil procured from Ramirez and Son in Hobbs, New Mexico was utilized as backfill material. Backfill activities were completed by utilizing hand tools.



## **4.0 SOIL SAMPLING ACTIVITIES**

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### **4.1 Sample Collection**

Following excavation activities, confirmation soil samples were collected on July 13, 2016. Three (3) confirmation soil samples were collected and designated as (BH-1, BH-2, and BH-3). The soil samples were collected by Talon personnel using industry accepted, standard operating procedures. These procedures include wearing new, clean nitrile gloves, and collecting laboratory samples using decontaminated or disposable hand tools (when applicable) to prevent cross-contamination.

Talon personnel collected soil samples for benzene, toluene, ethylbenzene and total xylenes (BTEX), total petroleum hydrocarbons (TPH), and chlorides (Cl) concentrations. The samples were collected in laboratory provided sample containers, immediately placed in an ice-chilled cooler, and transported to Xenco Laboratories in Midland, Texas.

### **4.2 Analytical Results**

Initial laboratory analytical results indicated that TPH concentrations for all samples collected ranged from 229 mg/Kg to 915 mg/Kg, which is well below the regulatory clean up levels of 5,000 mg/Kg. Laboratory results indicated that BTEX concentrations for all soils samples were below the remediation threshold of 50 mg/Kg. Laboratory results for the soil samples collected indicated that Cl levels were below the recommended clean up levels of 3,000 mg/Kg.

Copies of the laboratory analytical results and chain of custody documentation are presented in Appendix D. A summary of the excavation confirmation soil sample analytical results are presented on Table 1 and Table 2 in Appendix B.

## **5.0 CONCLUSION**

---

### **5.1 Conclusions**

- A crude oil release was reported by Enterprise at the site on July 10, 2016, as a result of driver error during truck unloading activities. Enterprise personnel estimated that 20 bbl of crude oil were released and 10 bbl were recovered, resulting in a net loss of 10 bbl of crude oil.
- Excavation activities were conducted by Talon personnel on July 13, 2016. Excavated material was transported to Sundance in Carlsbad, New Mexico.
- The excavated area was backfilled and graded to match pre-release conditions with uncontaminated material procured from Ramirez and Son. Backfill activities were completed by utilizing hand tools.

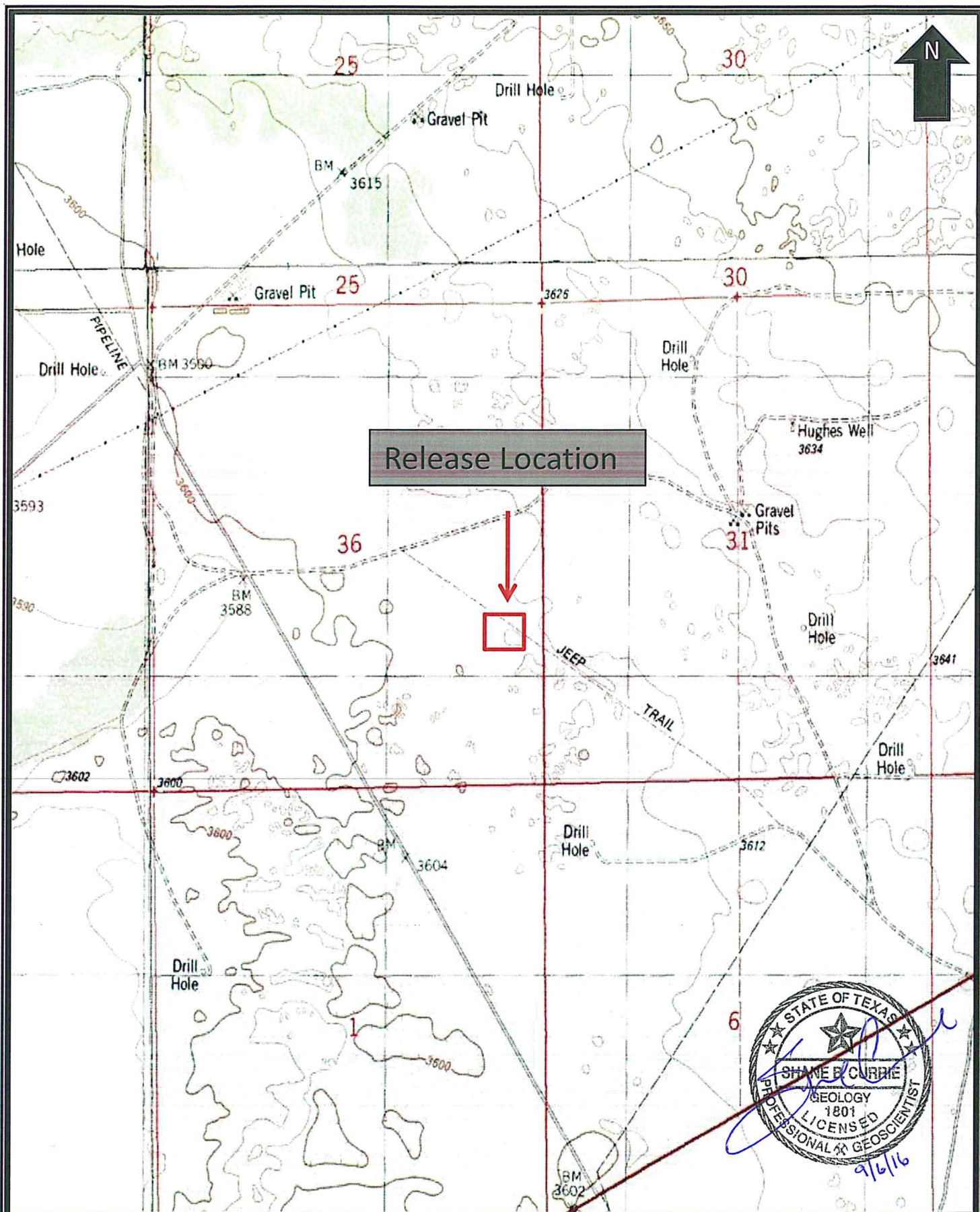
### **5.2 Recommendations**

Based on laboratory analytical results of soil samples collected from the excavation limits, the vertical extent of the release area is delineated so that TPH, BTEX, and CI concentrations are below the soil cleanup level.

This report will be the final documentation regarding the release. Based on the remediation activities and data presented in this report, no further action is proposed for this site.

## **APPENDIX A**

### **FIGURES**



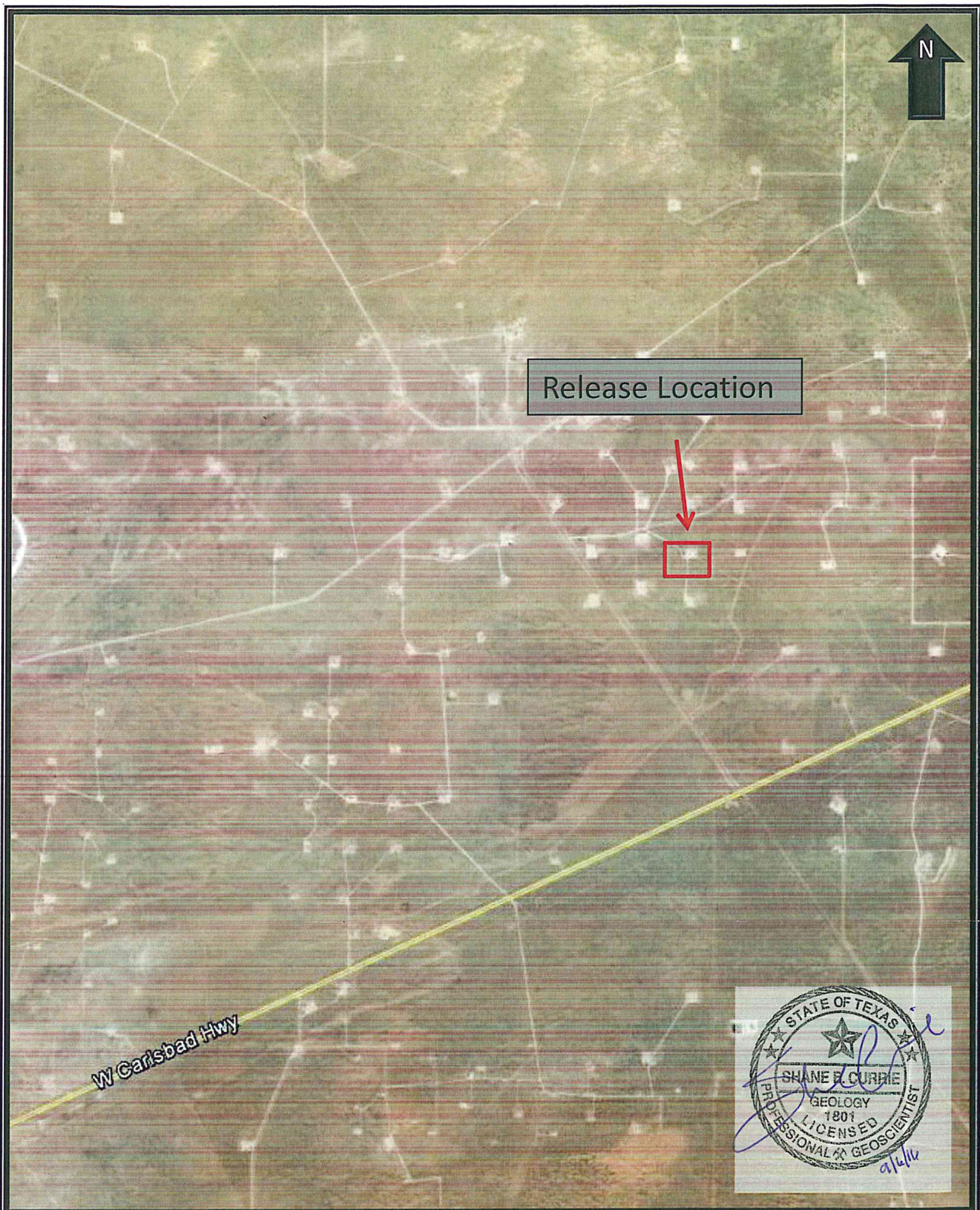
Date: 07/25/2016

Scale: Not to Scale

Drawn By: BHP

**FIGURE 1**  
TOPOGRAPHIC MAP  
Cimarex Penzoid 36 #1  
Prepared For: Enterprise Crude Oil  
Lea County, New Mexico





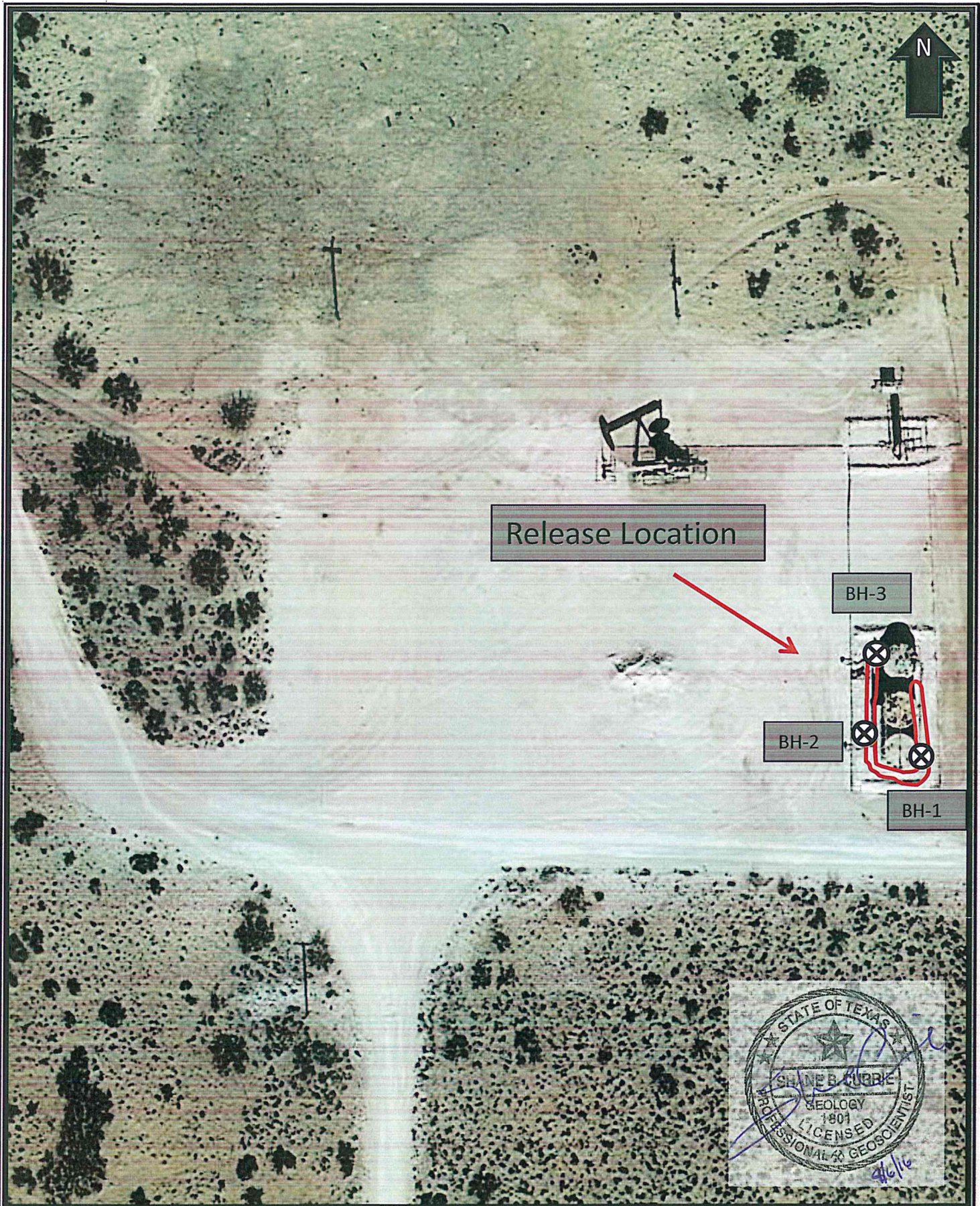
Date: 07/25/2016

Scale: Not to Scale

Drawn By: BHP

**FIGURE 2**  
AERIAL MAP  
Cimarex Penzoid 36 #1  
Prepared For: Enterprise Crude Oil  
Lea County, New Mexico





Date: 07/25/2016

Scale: Not to Scale

Drawn By: BHP

**FIGURE 3**

Site Details

Cimarex Penzoid 36 #1

Prepared For: Enterprise Crude Oil  
Lea County, New Mexico



## **APPENDIX B**

### **TABLES**



TABLE 1  
CONCENTRATIONS OF TPH AND BTEX IN SOIL  
CIMAREX PENZOIL 36 #1  
ENTERPRISE CRUDE OIL  
28.3 MILES SOUTHWEST OF HOBBS, NEW MEXICO

TALON/LPE PROJECT NUMBER: 700348.345.01

| SAMPLE LOCATION    | SAMPLE DATE | METHOD: 8015M |             |                   | METHOD: 8021 |         |               |               |
|--------------------|-------------|---------------|-------------|-------------------|--------------|---------|---------------|---------------|
|                    |             | DRO (mg/Kg)   | GRO (mg/Kg) | TOTAL TPH (mg/Kg) | Benzene      | Toulene | Ethyl-benzene | Total Xylenes |
| BH-1               | 7/13/2016   | 574           | 64          | 638               | ND           | 0.0746  | 0.918         | 2.35          |
| BH-2               | 7/13/2016   | 211           | 18          | 229               | ND           | ND      | 0.0113        | 0.0403        |
| BH-3               | 7/13/2016   | 744           | 171         | 915               | ND           | 3.1     | 4.88          | 9.36          |
| Remedial Threshold |             |               |             | 5,000             | 10           |         |               |               |

(ND) = (Non-Detectable)

\* **Bolded** values are in excess of the NMOCD Remediation Thresholds





TABLE 2

CONCENTRATIONS OF CHLORIDE IN SOIL

CIMAREX PENZOIL 36 #1  
ENTERPRISE CRUDE OIL  
28.3 MILES SOUTHWEST OF HOBBS, NEW MEXICO

TALON/LPE PROJECT NUMBER: 700348.345.01

| SAMPLE LOCATION                     | SAMPLE DATE | METHOD: 300.0    |
|-------------------------------------|-------------|------------------|
|                                     |             | CHLORIDE (mg/Kg) |
| BH-1                                | 7/13/2016   | ND               |
| BH-2                                | 7/13/2016   | 17.7             |
| BH-3                                | 7/13/2016   | ND               |
| <b>NMOCD Remedial<br/>Threshold</b> |             | <b>250</b>       |

(ND) = (Non-Detectable)

\* **Bolded** values are in excess of the NMOCD Remediation Thresholds

## **APPENDIX C**

### **PHOTOGRAPHIC DOCUMENTATION**



## ***Photographic Documentation***

Project Number: 700348.345.01  
Enterprise Crude Oil- Cimarex Penzoil 36 #1  
Lea County, New Mexico

### **Photograph No. 1**

**Direction:**  
West

**Description:**  
Source of crude oil  
release and flowpath.



### **Photograph No. 2**

**Direction:**  
Northeast

**Description:**  
Crude oil flowpath  
inside tank battery berm





## ***Photographic Documentation***

Project Number: 700348.345.01  
Enterprise Crude Oil- Cimarex Penzoil 36 #1  
Lea County, New Mexico

### **Photograph No. 3**

**Direction:**  
North

**Description:**  
Crude oil flow path  
following vacuum truck  
activities.



### **Photograph No. 4**

**Direction:**  
North

**Description:**  
Crude oil flow path  
following vacuum truck  
activities.







## ***Photographic Documentation***

Project Number: 700348.345.01  
Enterprise Crude Oil- Cimarex Penzoil 36 #1  
Lea County, New Mexico

### **Photograph No. 5**

**Direction:**  
North

**Description:**  
Impacted area  
following excavation  
activities.



### **Photograph No. 6**

**Direction:**  
East

**Description:**  
Impacted area  
following excavation  
activities.





## ***Photographic Documentation***

Project Number: 700348.345.01  
Enterprise Crude Oil- Cimarex Penzoil 36 #1  
Lea County, New Mexico

### **Photograph No. 7**

**Direction:**  
North

**Description:**  
Impacted area following  
excavation activities.



### **Photograph No. 8**

**Direction:**  
Northeast

**Description:**  
Release site following  
backfilling activities.



## **APPENDIX D**

### **LABORATORY ANALYTICAL DATA REPORTS AND CHAIN OF CUSTODY DOCUMENTATION**

# **Analytical Report 533357**

**for  
Talon/LPE Co.**

**Project Manager: Brian Payton**

**Enterprise-Cimarex Pen 36 #1**

**700348.345.01**

**20-JUL-16**

Collected By: Client



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

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

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





20-JUL-16

Project Manager: **Brian Payton**

**Talon/LPE Co.**

2901 S State Highway 349

Midland, TX 79706

Reference: XENCO Report No(s): **533357**

**Enterprise-Cimarex Pen 36 #1**

Project Address: Lea Co., New Mexico

**Brian Payton:**

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) 533357. 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. 533357 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

**Kelsey Brooks**

Project Manager

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## Sample Cross Reference 533357



**Talon/LPE Co., Midland, TX**

Enterprise-Cimarex Pen 36 #1

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| BH-1      | S      | 07-13-16 13:00 | - 6 In       | 533357-001    |
| BH-2      | S      | 07-13-16 13:30 | - 6 In       | 533357-002    |
| BH-3      | S      | 07-13-16 14:00 | - 6 In       | 533357-003    |



## CASE NARRATIVE



*Client Name: Talon/LPE Co.*

*Project Name: Enterprise-Cimarex Pen 36 #1*

Project ID: 700348.345.01  
Work Order Number(s): 533357

Report Date: 20-JUL-16  
Date Received: 07/14/2016

---

**Sample receipt non conformances and comments:**



## CASE NARRATIVE



*Client Name: Talon/LPE Co.*

*Project Name: Enterprise-Cimarex Pen 36 #1*

Project ID: 700348.345.01  
Work Order Number(s): 533357

Report Date: 20-JUL-16  
Date Received: 07/14/2016

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

None



# Certificate of Analysis Summary 533357

Talon/LPE Co., Midland, TX

Project Name: Enterprise-Cimarex Pen 36 #1



Project Id: 700348.345.01  
Contact: Brian Payton  
Project Location: Lea Co., New Mexico

Date Received in Lab: Thu Jul-14-16 08:35 am  
Report Date: 20-JUL-16  
Project Manager: Kelsey Brooks

|  |                   |                 |                 |                 |  |  |  |
|--|-------------------|-----------------|-----------------|-----------------|--|--|--|
| <b>Analysis Requested</b>                | <b>Lab Id:</b>    | 533357-001      | 533357-002      | 533357-003      |  |  |  |
|  | <b>Field Id:</b>  | BH-1            | BH-2            | BH-3            |  |  |  |
|  | <b>Depth:</b>     | 6 In            | 6 In            | 6 In            |  |  |  |
|  | <b>Matrix:</b>    | SOIL            | SOIL            | SOIL            |  |  |  |
|  | <b>Sampled:</b>   | Jul-13-16 13:00 | Jul-13-16 13:30 | Jul-13-16 14:00 |  |  |  |
| <b>BTEX by EPA 8021B</b>                 | <b>Extracted:</b> | Jul-18-16 19:00 | Jul-18-16 19:00 | Jul-18-16 19:00 |  |  |  |
|  | <b>Analyzed:</b>  | Jul-19-16 18:21 | Jul-19-16 16:42 | Jul-19-16 04:34 |  |  |  |
|  | <b>Units/RL:</b>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
|  |                   |                 |                 |                 |  |  |  |
| Benzene                                  |                   | ND 0.00750      | ND 0.00150      | ND 0.0747       |  |  |  |
| Toluene                                  |                   | 0.0746 0.0100   | ND 0.00200      | 3.10 0.0996     |  |  |  |
| Ethylbenzene                             |                   | 0.918 0.0100    | 0.0113 0.00200  | 4.88 0.0996     |  |  |  |
| m,p-Xylenes                              |                   | 1.62 0.0100     | 0.0240 0.00200  | 6.71 0.0996     |  |  |  |
| o-Xylene                                 |                   | 0.728 0.0150    | 0.0163 0.00299  | 2.65 0.149      |  |  |  |
| Total Xylenes                            |                   | 2.35 0.0100     | 0.0403 0.00200  | 9.36 0.0996     |  |  |  |
| Total BTEX                               |                   | 3.34 0.00750    | 0.0516 0.00150  | 17.3 0.0747     |  |  |  |
| <b>Inorganic Anions by EPA 300/300.1</b> | <b>Extracted:</b> | Jul-19-16 12:00 | Jul-19-16 12:00 | Jul-19-16 12:00 |  |  |  |
|  | <b>Analyzed:</b>  | Jul-19-16 13:26 | Jul-19-16 13:34 | Jul-19-16 13:58 |  |  |  |
|  | <b>Units/RL:</b>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
|  |                   |                 |                 |                 |  |  |  |
| Chloride                                 |                   | ND 10.0         | 17.7 10.0       | ND 10.0         |  |  |  |
| <b>TPH by SW 8015B</b>                   | <b>Extracted:</b> | Jul-18-16 13:00 | Jul-18-16 13:00 | Jul-18-16 13:00 |  |  |  |
|  | <b>Analyzed:</b>  | Jul-18-16 19:44 | Jul-18-16 20:14 | Jul-18-16 20:38 |  |  |  |
|  | <b>Units/RL:</b>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
|  |                   |                 |                 |                 |  |  |  |
| C6-C10 Gasoline Range Hydrocarbons       |                   | 64.3 15.0       | 18.3 15.0       | 171 15.0        |  |  |  |
| C10-C28 Diesel Range Hydrocarbons        |                   | 574 15.0        | 211 15.0        | 744 15.0        |  |  |  |
| Total TPH                                |                   | 638 15.0        | 229 15.0        | 915 15.0        |  |  |  |

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

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

Kelsey Brooks  
Project Manager

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

**PQL** Practical Quantitation Limit      **SQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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 5332 Blackberry Drive, San Antonio TX 78238  
 1211 W Florida Ave, Midland, TX 79701  
 2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282

| Phone          | Fax            |
|----------------|----------------|
| (281) 240-4200 | (281) 240-4280 |
| (214) 902 0300 | (214) 351-9139 |
| (210) 509-3334 | (210) 509-3335 |
| (432) 563-1800 | (432) 563-1713 |
| (602) 437-0330 |                |



# Form 2 - Surrogate Recoveries

Project Name: Enterprise-Cimarex Pen 36 #1

Work Orders : 533357,

Project ID: 700348.345.01

Lab Batch #: 998275

Sample: 533357-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/18/16 19:44

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found<br>[A] | True Amount<br>[B] | Recovery<br>%R<br>[D] | Control Limits<br>%R | Flags |
|-----------------------------|---------------------|--------------------|-----------------------|----------------------|-------|
| 1-Chlorooctane              | 87.9                | 99.8               | 88                    | 70-135               |       |
| o-Terphenyl                 | 42.1                | 49.9               | 84                    | 70-135               |       |

Lab Batch #: 998275

Sample: 533357-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/18/16 20:14

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found<br>[A] | True Amount<br>[B] | Recovery<br>%R<br>[D] | Control Limits<br>%R | Flags |
|-----------------------------|---------------------|--------------------|-----------------------|----------------------|-------|
| 1-Chlorooctane              | 89.9                | 99.8               | 90                    | 70-135               |       |
| o-Terphenyl                 | 44.6                | 49.9               | 89                    | 70-135               |       |

Lab Batch #: 998275

Sample: 533357-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/18/16 20:38

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found<br>[A] | True Amount<br>[B] | Recovery<br>%R<br>[D] | Control Limits<br>%R | Flags |
|-----------------------------|---------------------|--------------------|-----------------------|----------------------|-------|
| 1-Chlorooctane              | 102                 | 99.9               | 102                   | 70-135               |       |
| o-Terphenyl                 | 47.0                | 50.0               | 94                    | 70-135               |       |

Lab Batch #: 998349

Sample: 533357-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/19/16 04:34

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found<br>[A] | True Amount<br>[B] | Recovery<br>%R<br>[D] | Control Limits<br>%R | Flags |
|-------------------------------|---------------------|--------------------|-----------------------|----------------------|-------|
| 1,4-Difluorobenzene           | 0.0266              | 0.0300             | 89                    | 80-120               |       |
| 4-Bromofluorobenzene          | 0.0334              | 0.0300             | 111                   | 80-120               |       |

Lab Batch #: 998349

Sample: 533357-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/19/16 16:42

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found<br>[A] | True Amount<br>[B] | Recovery<br>%R<br>[D] | Control Limits<br>%R | Flags |
|-------------------------------|---------------------|--------------------|-----------------------|----------------------|-------|
| 1,4-Difluorobenzene           | 0.0279              | 0.0300             | 93                    | 80-120               |       |
| 4-Bromofluorobenzene          | 0.0291              | 0.0300             | 97                    | 80-120               |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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



# Form 2 - Surrogate Recoveries

Project Name: Enterprise-Cimarex Pen 36 #1

Work Orders : 533357,

Project ID: 700348.345.01

Lab Batch #: 998349

Sample: 533357-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/19/16 18:21

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0242           | 0.0300          | 81              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0297           | 0.0300          | 99              | 80-120            |       |

Lab Batch #: 998275

Sample: 711071-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/18/16 16:21

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane              | 87.3             | 100             | 87              | 70-135            |       |
| o-Terphenyl                 | 45.0             | 50.0            | 90              | 70-135            |       |

Lab Batch #: 998349

Sample: 711121-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/18/16 23:16

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0251           | 0.0300          | 84              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0300           | 0.0300          | 100             | 80-120            |       |

Lab Batch #: 998275

Sample: 711071-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/18/16 16:49

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane              | 106              | 100             | 106             | 70-135            |       |
| o-Terphenyl                 | 47.6             | 50.0            | 95              | 70-135            |       |

Lab Batch #: 998349

Sample: 711121-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/18/16 21:56

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0246           | 0.0300          | 82              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0254           | 0.0300          | 85              | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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





# Form 2 - Surrogate Recoveries

Project Name: Enterprise-Cimarex Pen 36 #1

Work Orders : 533357,

Project ID: 700348.345.01

Lab Batch #: 998275

Sample: 711071-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/18/16 17:19

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane              | 108              | 100             | 108             | 70-135            |       |
| o-Terphenyl                 | 47.7             | 50.0            | 95              | 70-135            |       |

Lab Batch #: 998349

Sample: 711121-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/18/16 22:12

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0270           | 0.0300          | 90              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0326           | 0.0300          | 109             | 80-120            |       |

Lab Batch #: 998275

Sample: 533510-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/18/16 18:17

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane              | 109              | 100             | 109             | 70-135            |       |
| o-Terphenyl                 | 50.3             | 50.0            | 101             | 70-135            |       |

Lab Batch #: 998349

Sample: 533390-003 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/18/16 22:28

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0243           | 0.0300          | 81              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0335           | 0.0300          | 112             | 80-120            |       |

Lab Batch #: 998275

Sample: 533510-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/18/16 18:46

## SURROGATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane              | 118              | 99.9            | 118             | 70-135            |       |
| o-Terphenyl                 | 53.2             | 50.0            | 106             | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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



## Form 2 - Surrogate Recoveries

Project Name: Enterprise-Cimarex Pen 36 #1

Work Orders : 533357,

Lab Batch #: 998349

Sample: 533390-003 SD / MSD

Project ID: 700348.345.01

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/19/16 19:10

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br><br>Analytes | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags |
|-----------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
|                                   |                        |                       |                       |                         |       |
| 1,4-Difluorobenzene               | 0.0299                 | 0.0300                | 100                   | 80-120                  |       |
| 4-Bromofluorobenzene              | 0.0280                 | 0.0300                | 93                    | 80-120                  |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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



# BS / BSD Recoveries



Project Name: Enterprise-Cimarex Pen 36 #1

Work Order #: 533357

Project ID: 700348.345.01

Analyst: PJB

Date Prepared: 07/18/2016

Date Analyzed: 07/18/2016

Lab Batch ID: 998349

Sample: 711121-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| Benzene           | <0.00150                | 0.100           | 0.0995                 | 100                | 0.100           | 0.0997                           | 100                  | 0     | 70-130            | 35                  |      |
| Toluene           | <0.00200                | 0.100           | 0.106                  | 106                | 0.100           | 0.101                            | 101                  | 5     | 70-130            | 35                  |      |
| Ethylbenzene      | <0.00200                | 0.100           | 0.110                  | 110                | 0.100           | 0.101                            | 101                  | 9     | 71-129            | 35                  |      |
| m,p-Xylenes       | <0.00200                | 0.200           | 0.220                  | 110                | 0.200           | 0.214                            | 107                  | 3     | 70-135            | 35                  |      |
| o-Xylene          | <0.00300                | 0.100           | 0.107                  | 107                | 0.100           | 0.104                            | 104                  | 3     | 71-133            | 35                  |      |

Analyst: MNR

Date Prepared: 07/19/2016

Date Analyzed: 07/19/2016

Lab Batch ID: 998322

Sample: 711120-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| Inorganic Anions by EPA 300/300.1 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes                          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| Chloride                          | <10.0                   | 250             | 275                    | 110                | 250             | 270                              | 108                  | 2     | 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: Enterprise-Cimarex Pen 36 #1**

**Work Order #:** 533357

**Project ID:** 700348.345.01

**Analyst:** ARM

**Date Prepared:** 07/18/2016

**Date Analyzed:** 07/18/2016

**Lab Batch ID:** 998275

**Sample:** 711071-1-BKS

**Batch #:** 1

**Matrix:** Solid

**Units:** mg/kg

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

| TPH by SW 8015B<br><br>Analytes    | Blank<br>Sample Result<br>[A] | Spike<br>Added<br>[B] | Blank<br>Spike<br>Result<br>[C] | Blank<br>Spike<br>%R<br>[D] | Spike<br>Added<br>[E] | Blank<br>Spike<br>Duplicate<br>Result [F] | Blk. Spk<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
|------------------------------------|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| C6-C10 Gasoline Range Hydrocarbons | <15.0                         | 1000                  | 865                             | 87                          | 1000                  | 852                                       | 85                            | 2        | 70-135                  | 35                        |      |
| C10-C28 Diesel Range Hydrocarbons  | <15.0                         | 1000                  | 980                             | 98                          | 1000                  | 970                                       | 97                            | 1        | 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 / MSD Recoveries



Project Name: Enterprise-Cimarex Pen 36 #1

Work Order # : 533357

Project ID: 700348.345.01

Lab Batch ID: 998349

QC- Sample ID: 533390-003 S

Batch #: 1 Matrix: Soil

Date Analyzed: 07/18/2016

Date Prepared: 07/18/2016

Analyst: PJB

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Parent<br>Sample<br>Result<br>[A] | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | Spiked<br>Sample<br>%R<br>[D] | Spike<br>Added<br>[E] | Duplicate<br>Spiked Sample<br>Result [F] | Spiked<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
|-------------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Benzene                       | <0.00149                          | 0.0994                | 0.0711                         | 72                            | 0.0998                | 0.0827                                   | 83                          | 15       | 70-130                  | 35                        |      |
| Toluene                       | <0.00199                          | 0.0994                | 0.0717                         | 72                            | 0.0998                | 0.0839                                   | 84                          | 16       | 70-130                  | 35                        |      |
| Ethylbenzene                  | <0.00199                          | 0.0994                | 0.0718                         | 72                            | 0.0998                | 0.0831                                   | 83                          | 15       | 71-129                  | 35                        |      |
| m,p-Xylenes                   | <0.00199                          | 0.199                 | 0.157                          | 79                            | 0.200                 | 0.168                                    | 84                          | 7        | 70-135                  | 35                        |      |
| o-Xylene                      | <0.00298                          | 0.0994                | 0.0831                         | 84                            | 0.0998                | 0.0839                                   | 84                          | 1        | 71-133                  | 35                        |      |

Lab Batch ID: 998322

QC- Sample ID: 533505-010 S

Batch #: 1 Matrix: Soil

Date Analyzed: 07/19/2016

Date Prepared: 07/19/2016

Analyst: MNR

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1<br>Analytes | Parent<br>Sample<br>Result<br>[A] | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | Spiked<br>Sample<br>%R<br>[D] | Spike<br>Added<br>[E] | Duplicate<br>Spiked Sample<br>Result [F] | Spiked<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
|---|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Chloride                                      | 41.5                              | 250                   | 283                            | 97                            | 250                   | 280                                      | 95                          | 1        | 80-120                  | 20                        |      |

Lab Batch ID: 998275

QC- Sample ID: 533510-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 07/18/2016

Date Prepared: 07/18/2016

Analyst: ARM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by SW 8015B<br>Analytes        | Parent<br>Sample<br>Result<br>[A] | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | Spiked<br>Sample<br>%R<br>[D] | Spike<br>Added<br>[E] | Duplicate<br>Spiked Sample<br>Result [F] | Spiked<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
|------------------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| C6-C10 Gasoline Range Hydrocarbons | <15.0                             | 1000                  | 818                            | 82                            | 999                   | 834                                      | 83                          | 2        | 70-135                  | 35                        |      |
| C10-C28 Diesel Range Hydrocarbons  | <15.0                             | 1000                  | 926                            | 93                            | 999                   | 929                                      | 93                          | 0        | 70-135                  | 35                        |      |

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

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.





Setting the Standard since 1990  
Stafford, Texas (281-240-4200)

Dallas, Texas (214-902-0300)

Service Center - San Antonio, Texas (210-509-3334)

www.xenco.com

# CHAIN OF CUSTODY

Page 1 of 1

Odessa, Texas (432-563-1800)

Norcross, Georgia (770-449-8800)

Lakeland, Florida (863-646-8526)  
Tampa, Florida (813-620-2000)

Xenco Quote #

Xenco Job #

5333357

## Client / Reporting Information

Company Name / Branch

Company Address

Email: baylor@talonlpe.com

Project Contact: caspase@talonlpe.com

Sample's Name: Brian Payton

Project Name/Number: 700348,345.01

Project Location: Enterprise Cmcex Pen 36 #1

Invoice To: Lea Co, New Mexico

Accounting

PO Number:

## Analytical Information

## Matrix Codes

A = Air  
S = Soil/Sed/Solid  
GW = Ground Water  
DW = Drinking Water  
P = Product  
SW = Surface water  
SL = Sludge  
WW = Waste Water  
W = Wipe  
O = Oil  
WW = Waste Water

## Field Comments

## No. Field ID / Point of Collection

## Collection

Sample Depth

Date

Time

Matrix

# of bottles

HCl

NaOH/Zn Acetate

HNO3

H2SO4

NaOH

NaHSO4

MEOH

REE

TPH

GRO-DRO

BTEX

CI

1

BH-1

6"

7/14/16

1300

S

1

2

BH-2

6"

7/14/16

1330

S

1

3

BH-3

6"

7/14/16

1400

S

1

4

5

6

7

8

9

10

## Turnaround Time (Business days)

## Data Deliverable Information

## Notes:

☐ Same Day TAT

☒ 5 Day TAT

☐ Level II Std QC

☐ Level IV (Full Data Pkg./raw data)

☐ Next Day EMERGENCY

☐ 7 Day TAT

☐ Level III Std QC+ Forms

☐ TRRP Level IV

☐ 2 Day EMERGENCY

☐ Contract TAT

☐ Level 3 (CLP Forms)

☐ UST / RG -411

☐ 3 Day EMERGENCY

☐ TRRP Checklist

TAT Starts Day received by Lab, if received by 3:00 pm

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

FED-EX / UPS: Tracking #

Relinquished by Sampler:

Date Time:

7-14-16



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: Talon/LPE Co.

Date/ Time Received: 07/14/2016 08:35:00 AM

Work Order #: 533357

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

|  |     |
|--|-----|
| #1 *Temperature of cooler(s)?  | 3.4 |
| #2 *Shipping container in good condition?  | N/A |
| #3 *Samples received on ice?   | Yes |
| #4 *Custody Seal present on shipping container/ cooler?  | N/A |
| #5 *Custody Seals intact on shipping container/ cooler?  | N/A |
| #6 Custody Seals intact on sample bottles?   | N/A |
| #7 *Custody Seals Signed and dated?  | N/A |
| #8 *Chain of Custody present?  | Yes |
| #9 Sample instructions complete on Chain of Custody?   | Yes |
| #10 Any missing/extra samples?   | No  |
| #11 Chain of Custody signed when relinquished/ received?   | Yes |
| #12 Chain of Custody agrees with sample label(s)?  | Yes |
| #13 Container label(s) legible and intact?   | Yes |
| #14 Sample matrix/ properties agree with Chain of Custody?   | Yes |
| #15 Samples in proper container/ bottle?   | Yes |
| #16 Samples properly preserved?  | Yes |
| #17 Sample container(s) intact?  | Yes |
| #18 Sufficient sample amount for indicated test(s)?  | Yes |
| #19 All samples received within hold time?   | Yes |
| #20 Subcontract of sample(s)?  | No  |
| #21 VOC samples have zero headspace (less than 1/4 inch bubble)?   | N/A |
| #22 <2 for all samples preserved with HNO3,HCL, H2SO4? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts. | N/A |
| #23 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH?   | N/A |

**\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator**

Analyst:

PH Device/Lot#:

Checklist completed by:

Mary Alexis Negron  
Mary Negron

Date: 07/15/2016

Checklist reviewed by:

Kelsey Brooks  
Kelsey Brooks

Date: 07/15/2016

## **APPENDIX E**

### **NMOCD RELEASE NOTIFICATION AND CORRECTIVE ACTION (C-141)**



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

State of New Mexico  
Energy Minerals and Natural Resources

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

**RECEIVED**

By JKeyes at 10:03 am, Jul 11, 2016

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

## Release Notification and Corrective Action

### OPERATOR

☒ Initial Report ☐ Final Report

|                 |                                   |               |                           |
|-----------------|-----------------------------------|---------------|---------------------------|
| Name of Company | Enterprise Crude Oil              | Contact       | Christopher A Spore, P.G. |
| Address         | 4600 E Hwy 80, Midland, TX, 79706 | Telephone No. | 432-214-3264              |
| Facility Name   | Cimarex Penzoid 36 State COM 1    | Facility Type | Tank Battery              |
| Surface Owner   | Cimarex                           | Mineral Owner |                           |
|                 |                                   | API No.       | 30-025-29918              |

### LOCATION OF RELEASE

|             |         |          |       |               |                  |               |                |        |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| I           | S36     | T19S     | 33E   | 1980'         | South            | 660'          | East           | Lea    |

Latitude 32.614490° Longitude -103.610110°

### NATURE OF RELEASE

|   |   |                             |               |                            |             |
|---|---|-----------------------------|---------------|----------------------------|-------------|
| Type of Release                           | Crude Oil   | Volume of Release           | 20 bbl        | Volume Recovered           | 10 bbl      |
| Source of Release                         | Crude oil storage tank  | Date and Hour of Occurrence | 7/10/16 ~0400 | Date and Hour of Discovery | Immediately |
| Was Immediate Notice Given?               | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required |                             |               |                            |             |
| By Whom?                                  | If YES, To Whom?  |                             |               |                            |             |
| Was a Watercourse Reached?                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                       |                             |               |                            |             |
| If YES, Volume Impacting the Watercourse. |   |                             |               |                            |             |

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*

Enterprise truck driver opened an incorrect valve that was connected to a tank that was out of service for repair. Oil flowed from the in service tank into the out of service tank and was released from the open manway. All released crude remained within the confines of the tank battery's secondary containment.

A vacuum truck was dispatched, and was able to recover 10 bbl from the secondary containment. The 10 bbl was returned to the ECO pipeline system.

Describe Area Affected and Cleanup Action Taken.\*

The impacts were limited to the caliche floor within the tank batter secondary containment. Upon the clearance of the utility locate, the impacted material will be disposed of at an approved disposal facility. Confirmation samples will be collected from the excavated area to demonstrate remediation is complete. Clean material will be hauled in and the excavation will be returned to pre spill conditions.

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

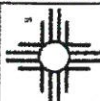
|   |  |                             |  |
|---|--|-----------------------------|--|
| Signature: <i>Chris A Spore</i>             | Approved by Environmental Specialist: <i>Janet Keyes</i>             |                             |  |
| Printed Name: Christopher A. Spore, P.G.    | Approval Date: 07/11/2016  | Expiration Date: 09/11/2016 |  |
| Title: Senior Field Environmental Scientist | Conditions of Approval:  |                             |  |
| E-mail Address: caspore@eprod.com           | Discrete samples only. Delineate and remediate per NMOCD guidelines. |                             | Attached <input type="checkbox"/> 1RP 4343 |
| Date: 7/10/16                               | Phone: 432-214-3264  |                             |  |

\* Attach Additional Sheets If Necessary

nJXK1619336071  
pJXK1619336145

## **APPENDIX F**

### **WASTE MANIFEST**



# SUNDANCE SERVICES, Inc.

P.O. Box 1737 Eunice, New Mexico 88231  
(575) 394-2511

TICKET No. 392617

LEASE OPERATOR/SHIPPER/COMPANY: Enterprise Crude Oil Lea

LEASE NAME: Primary Penzeil #1

TRANSPORTER COMPANY: Talon

TIME: 4:05 AM PM

DATE: 8-3-16 VEHICLE NO: 180901

GENERATOR COMPANY  
MAN'S NAME: Brian Payton

CHARGE TO: Talon # 700348.345.01 RIG NAME  
AND NUMBER

## TYPE OF MATERIAL

- |   |   |                                   |
|---|---|-----------------------------------|
| <input type="checkbox"/> Production Water | <input type="checkbox"/> Drilling Fluids              | <input type="checkbox"/> Rinsate  |
| <input type="checkbox"/> Tank Bottoms     | <input checked="" type="checkbox"/> Contaminated Soil | <input type="checkbox"/> Jet Out  |
| <input type="checkbox"/> Solids           | <input type="checkbox"/> BS&W Content:                | <input type="checkbox"/> Call Out |

Description: old

RRC or API # 30-025-29918

C-133#

VOLUME OF MATERIAL ☐ BBLs. ☒ YARD 10 ☐

AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HERewith IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. § 6901, et seq., THE NM HEALTH AND SAF. CODE § 361.001 et seq., AND REGULATIONS RELATED THERETO, BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY.

ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL.

**THIS WILL CERTIFY** that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.

DRIVER: [Signature]  
(SIGNATURE)

FACILITY REPRESENTATIVE: [Signature]  
(SIGNATURE)

White - Sundance

Canary - Sundance Acct #1

Pink - Transporter



Approved  
by Anita Goldstein  
on 9/7/2016 1:37 PM

392617

| NON-HAZARDOUS WASTE MANIFEST   |  | 1. Generator ID Number   | 2. Page 1 of       | 3. Emergency Response Phone | 4. Waste Tracking Number |
|--|--|--|--------------------|-----------------------------|--------------------------|
| 5. Generator's Name and Mailing Address<br>Enterprise Crude Oil<br>Enterprise, NM 88231  |  | Generator's Site Address (if different than mailing address)<br>Enterprise, NM 88231 |                    |                             |                          |
| Generator's Phone<br>505-394-2511  |  |  |                    |                             |                          |
| 6. Transporter 1 Company Name<br>Sundance Services, Inc.   |  | U.S. EPA ID Number   |                    |                             |                          |
| 7. Transporter 2 Company Name  |  | U.S. EPA ID Number   |                    |                             |                          |
| 8. Designated Facility Name and Site Address<br>Sundance Disposal<br>Luna, NM 88031  |  | U.S. EPA ID Number   |                    |                             |                          |
| Facility's Phone:<br>505-394-0003  |  |  |                    |                             |                          |
| GENERATOR  | 9. Waste Shipping Name and Description   |  | 10. Containers     |                             | 11. Total Quantity       |
|  |  |  | No.                | Type                        | 12. Unit Wt./Vol.        |
|  | 1. Crude Oil   |  |                    |                             |                          |
|  | 2.   |  |                    |                             |                          |
|  | 3.   |  |                    |                             |                          |
| 4.   |  |  |                    |                             |                          |
| 13. Special Handling Instructions and Additional Information   |  |  |                    |                             |                          |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. |  |  |                    |                             |                          |
| Generator's/Offor's Printed/Typed Name<br>Evan Layton  |  | Signature<br>[Signature]   |                    | Month Day Year<br>10/10/16  |                          |
| TRANSPORTER  | 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:   |  |                    |                             |                          |
|  | 16. Transporter Acknowledgment of Receipt of Materials   |  |                    |                             |                          |
| Transporter 1 Printed/Typed Name<br>Oscar Padilla  |  | Signature<br>[Signature]   |                    | Month Day Year<br>10/10/16  |                          |
| Transporter 2 Printed/Typed Name   |  | Signature  |                    | Month Day Year              |                          |
| DESIGNATED FACILITY  | 17. Discrepancy  |  |                    |                             |                          |
|  | 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input checked="" type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |  |                    |                             |                          |
|  | Sundance Services, Inc.<br>P.O. Box 1737<br>Blanco, NM 88231<br>505-394-2511<br>Permit # NM-01-0003  |  |                    |                             |                          |
|  | 17b. Alternate Facility (or Generator)   |  | U.S. EPA ID Number |                             |                          |
|  | Facility's Phone:  |  |                    |                             |                          |
| 17c. Signature of Alternate Facility (or Generator)  |  | Month Day Year   |                    |                             |                          |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a   |  |  |                    |                             |                          |
| Printed/Typed Name<br>Tara Skelton   |  | Signature<br>[Signature]   |                    | Month Day Year<br>10/10/16  |                          |