APPROVED By Olivia Yu at 7:43 am, Nov 14, 2018

NMOCD grants closure to 1RP-4787.

1RP-4787

FINAL

DELINEATION AND REMEDIATION REPORT

NGL Release

Lea County, New Mexico

Latitude: N33.2495° Longitude: W-103.102147°

LAI Project No. 17-0177-01

November 9, 2018

Prepared for:

Targa Midstream Services, LLC P.O. Box 1689 Lovington, New Mexico 88260

Prepared by:

Larson & Associates, Inc. 507 North Marienfeld Street, Suite 205 Midland, Texas 79701

Mark J. Larson, P.G. Certified Professional Geologist #10490

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1.0 INTRODUCTION

This delineation and remediation report is submitted to the New Mexico Oil Conservation Division (OCD) District 1 on behalf of Targa Midstream Services, LLC (Targa) for a natural gas liquids (NGL) release from a 6 inch poly line (Site). The release occurred in Unit J (NW/4, SE/4), Section 28, Township 12 South, Range 38 East, Lea County, New Mexico. The geodetic position is North 33.2495° and West - 103.102147°. Figure 1 presents a topographic map.

1.1 Background

On August 5, 2017, Targa was notified of the release which was due to valve failure from corrosion on a 6 inch poly line. The line was isolated, blown down and the valve was removed. Targa estimated approximately 7 barrels (bbl) of NGL and 425 thousand cubic feet (Mcf) of gas was released. Wind dispersed NGL as a mist approximately 2,900 feet north and northwest from the source. NGL was dispersed over an area measuring approximately 1,257,240 square feet or about 28.86 acres. No liquid was recovered. Targa representatives submitted the initial C-141 to the OCD District 1 on August 11, 2017. The OCD assigned the release remediation permit number 1RP-4787 with conditions. Appendix A presents the OCD approved initial C-141.

On September 18, 2018, LAI, on behalf of Targa, submitted a delineation and remediation report to the OCD. On October 25, 2018, OCD District 1 responded that several spots (S-20 and S-21) are above the permissible closure level for TPH extended and must meet the closure standards in Table 1 (19.15.29.12 NMAC). Based on a phone call between OCD District 1 and Targa (verbal communication, November 5, 2018), it was agreed that Targa would collect one confirmatory soil sample to document the current TPH extended level for the area represented by samples S-20 and S-21 and photodocumentation demonstrating revegetation of the release area. Appendix B presents regulatory communications.

1.2 Physical Setting

The physical setting is as follows:

- Elevation is approximately 3,825 feet above mean sea level (amsl);
- Topography slopes gently toward the east;
- Surface water accumulates in a low area located southeast of the Site;
- The soils are designated as "Kimbrough-Lea complex" and "Kimbrough Gravelly Loam", consisting of calcareous alluvium derived from reworking the Blackwater Draw (Pleistocene) and Ogallala (Pliocene) formations, in descending order;
- The soil developed over cemented material (caliche);
- The upper geological unit is the Tertiary-age Blackwater Draw and Ogallala formations, in descending order, comprised of very fine to medium-grained quartz sand and gravel, with minor amount of silt and clay with indistinct to massive crossbeds;

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- The Ogallala formation is underlain by clay, silty clay, shale and sandstone of the Chinle formation (Triassic) and is about 75 feet thick;
- The nearest fresh water well is located about 900 feet southwest (cross gradient) in Unit L (NW/4, SW/4), Section 28, Township 12 South, Range 38 East;
- The well is used for livestock watering and has a reported depth to groundwater of approximately 18 feet below ground surface (bgs).

1.3 *Remediation Levels*

The following remediation standards are based on closure criteria for soils impacted by a release as presented in Table 1 of 19.15.29 NMAC:

- Benzene 10 mg/Kg
- BTEX 50 mg/Kg
- TPH 100 mg/Kg
- Chloride 600 mg/Kg

1.4 Initial Soil Samples and Microblaze® Application

August 7, 2017, personnel from Larson & Associates, Inc. (LAI) met at the Site with Targa personnel and the landowner (Jeff Decker) to discuss the release. LAI personnel used a hand trowel to collect surface soil samples at seven (7) locations (S-1 through S-7) beginning near the source (S-1) and terminating about 1,000 feet north and northwest of the source (S-7). The soil samples were collected between ground surface and about 6 inches below ground surface (bgs). The samples were collected in laboratory containers and delivered under preservation and chain of custody to Permian Basin Environmental Lab (PBEL) in Midland, Texas. The laboratory analyzed the samples for BTEX (sum of benzene, toluene, ethylbenzene and xylenes) by EPA SW-846 Method 8021B, total petroleum hydrocarbons (TPH) by Method 8015M including gasoline range organics (GRO), diesel range organics (DRO) and oil range organics (ORO), and chloride by Method 300. Table 1 presents the initial soil sample analytical data summary. Figure 2 presents an aerial map showing the initial soil sample locations.

Benzene and BTEX were below the RRAL in samples S-1 through S-7. TPH exceeded the RRAL in samples of 100 milligrams per kilogram (mg/Kg) in samples S-1 (12,850 mg/Kg), S-2 (3,920 mg/Kg) and S-3 (411.3 mg/Kg). Chloride was above 250 mg/Kg in samples S-1 (2,680 mg/kg) and S-2 (1,640 mg/Kg).

Between August 8 and 25, 2017, LAI personnel treated the spill area with Microblaze microbial amendment. An 8% solution of Microblaze amendment and water was applied to soil and vegetation between the source and sample location S-4. A 6% solution of Microblaze amendment and water was applied to soil and vegetation between sample locations S-4 and S-7. A 3% solution of Microblaze

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amendment and water was applied to soil and vegetation over the remaining release area beyond sample location S-7. Figure 3 presents an aerial map of the Microblaze application area.

2.0 RELEASE DELINEATION AND REMEDIATION CONFIRMATION

On August 16, 2017, LAI submitted a delineation plan to OCD District 1, on behalf of Targa, in response to the initial C-141. The delineation plan proposed the following:

- Collect soil samples to delineate TPH and chloride vertically at sample locations S-1, S-2, S-3, S-4 and S-6; and
- Collect soil samples at five (5) locations (S-8 through S-12) outside the release area east, west and south to horizontally delineate the release.

OCD approved the delineation plan on October 16, 2017. Appendix B presents OCD correspondence.

Between October 17, 2017 and December 5, 2017, LAI personnel collected delineation and remediation confirmation soil samples with direct push technology (DPT) at locations S-1 through S-4 and S-6. Soil samples were collected from ground surface to approximately 6 inches bgs to assess bioremediation of hydrocarbons with Microblaze[®], from 6 inches to 1 foot bgs and every 1 foot thereafter (i.e., 1 to 2, 2 to 3 feet) until refusal on calcihe which occurred between approximately 2 and 3 feet bgs. The DPT core barrel was equipped with dedicated polyethylene liners to minimize sample cross contamination. Soil samples were collected at locations S-7 through S-24 from ground surface to approximately 6 inches bgs with a stainless steel hand auger. The auger bucket was thoroughly cleaned between samples with a solution of potable water and laboratory grade detergent (Alkonox[®]) and rinsed with distilled water.

On December 5, 2017, Scarborough Drilling, Inc. (SDI) used an air rotary rig and jam tube sampler to collect deeper soil samples at locations S-1 and S-2 for chloride delineation. Soil samples were collected from S-1 at 5 to 6 feet, 10 to 11 feet, 15 to 16 feet and 20 to 21 feet. Soil samples were collected from S-2 at 5 to 6 feet, 10 to 11 feet and 15 to 16 feet. The borings were plugged with bentonite. The samples were collected in laboratory supplied sample jars that were labeled, preserved and delivered under chain of custody to Permian Basin Environmental Laboratory (PBEL) in Midland, Texas. The laboratory analyzed the samples for TPH by EPA SW-846 Method 8015M, including GRO, DRO and ORO, and chloride by EPA Method 300. Table 2 presents the delineation and remediation confirmation soil sample analytical data summary. Figure 4 presents an aerial map showing the delineation and remediation confirmation sample locations. Appendix C presents the laboratory report. Appendix D presents boring logs.

The laboratory reported TPH above the reporting limit (RL) initially in the following samples:

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- S-1, 0.0 0.5' (127 mg/Kg)
- S-2, 0.0 0.5' (194.9 mg/Kg)
- S-20, 0.0 0.5' (111 mg/Kg)
- S-21, 0.0 0.5' (107.3 mg/Kg)

The laboratory results demonstrate that Microblaze[®] reduced the TPH concentrations at locations S-1, 0.0 to 0.5 feet and S-2, 0.0 to 0.5 feet by about 99.01 percent and 95.03 percent, respectively. Microblaze[®] reduced the TPH concentration at S-3, 0.0 to 0.5 feet from 411.3 mg/Kg to less than the analytical method reporting limit (29.1 mg/Kg). Soil samples S-20 (111 mg/Kg) and S-21 (107.3 mg/Kg) were collected outside the spray area and reported TPH concentrations slightly above the RRAL (100 mg/Kg).

Chloride decreased at location S-1, 0.0 to 0.5 feet from 2,680 mg/Kg to 617 mg/Kg and S-2, 0.0 to 0.5 feet from 1,640 mg/Kg to 26.3 mg/Kg following treatment with Microblaze[®]. Chloride was delineated vertically to 250 mg/Kg and maintained for 10 additional feet in depth at locations S-1 and S-2. Chloride was below 250 mg/Kg in the remaining samples except S-12, 0.0 to 0.5 feet (489 mg/Kg) which is the background sample collected south and upwind from the release.

Based on the reduction in TPH concentrations at S-1 (99.01%) and S-2 (95.03%) and TPH concentrations marginally above the RRAL (100 mg/Kg) in samples S-20 (111 mg/Kg) and S-21 (107.3 mg/Kg), located outside the spray area,

On November 7, 2018, LAI personnel, based on a telephone conversation between OCD and Targa, LAI personnel collected a confirmatory soil sample (S-25) in the area represented by S-20 and S-21. The soil samples was collected from ground surface and 0.5 feet bgs and was analyzed by PBEL for TPH including C6-C12, >C12-C28 and >C28-C35. The laboratory results indicated TPH was not detected above reporting limits in any range. Table 2 presents the laboratory data summary. Appendix C presents the laboratory report. Appendix D presents photographs.

3.0 CLOSURE

TPH in sample S-25 was less than the method reporting limit and OCD closure criteria listed in Table 1 (19.15.29.12 NMAC). Photographs demonstrate the release area is revegetated. Targa requests closure for 1RP-4977. Appendix E presents the final C-141.

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Delineation and Remediation Soil Sample Analytical Data Summary

Targa Midstream Services, LLC, Decker Leak

UL J (NW/4, SE/4), Section 28, Township 12 South, Range 38 East

Lea County, New Mexico

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Sample	Collection	Depth	Status	C6 - C10	>C10 - C28	>C28 - C35	ТРН	Chloride
	Date	(Feet)		(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
RRAL:							100	*250
S-1	08/07/2017	0.0 - 0.5	Pre Microblaze	1,650	9,760	1,440	12,850	2,680
	10/17/2017	0.0 - 0.5	Post Microblaze	<28.7	127	<28.7	127	617
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.4	79.9	<29.4	79.9	998
	10/17/2017	1.0 - 2.0	In-Situ	<30.1	44.3	<30.1	44.3	563
	10/17/2017	2.0 - 3.0	In-Situ	<29.4	76.9	<29.4	76.9	208
	12/05/2017	5 - 6	In-Situ					13.5
	12/05/2017	10 - 11	In-Situ					10.3
	12/05/2017	15 - 16	In-Situ					2.56
	12/05/2017	20 - 21	In-Situ					<1.09
S-2	08/07/2017	0.0 - 0.5	Pre Microblaze	239	3,120	560	3,920	1,640
	10/17/2017	0.0 - 0.5	Post Microblaze	<28.1	160	34.9	194.9	26.3
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.1	34.8	<29.1	34.8	49.0
	10/17/2017	1.0 - 2.0	In-Situ	<28.7	<28.7	<28.7	<38.7	196
	12/05/2017	5 - 6	In-Situ					<1.06
	12/05/2017	10 - 11	In-Situ					<1.08
	12/05/2017	15 - 16	In-Situ					<1.06
S-3	08/07/2017	0.0 - 0.5	Pre Microblaze	<28.4	345	66.3	411.3	96.9
3-3	10/17/2017	0.0 - 0.5	Post Microblaze	<29.1	<29.1	<29.1	<29.1	8.16
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.8	<29.8	<29.8	<29.8	71.2
	10/17/2017	1.0 - 2.0	In-situ	<27.8	<27.8	<27.8	<27.8	50.1
	10/1//201/	1.0 - 2.0	in-situ	<27.8	<27.8	<27.8	<27.8	50.1
S-4	08/07/2017	0.0 - 0.5	Pre Microblaze	<27.2	89.1	<27.2	89.1	10.5
	10/17/2017	0.0 - 0.5	Post Microblaze	<27.8	<27.8	<27.8	<27.8	1.11
	10/17/2017	0.5 - 1.0	Post Microblaze	<27.2	<27.2	<27.2	<27.2	<1.09
	10/17/2017	1.0 - 2.0	In-situ	<28.7	<28.7	<28.7	<28.7	12.0
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S-5	08/07/2017	0.0 - 0.5	Pre Microblaze	<27.2	<27.2	<27.2	<27.2	4.72
S-6	08/07/2017	0.0 - 0.5	Pre Microblaze	<26.6	36.9	<26.6	36.9	7.73
	10/17/2017	0.0 - 0.5	Post Microblaze	<26.6	<26.6	<26.6	<26.6	<1.06
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.4	<29.4	<29.4	<29.4	<1.18
	10/17/2017	1.0 - 2.0	In-situ	<28.4	<28.4	<28.4	<28.4	<1.10
	10/17/2017	2.0 - 3.0	In-situ	<26.9	<26.9	<26.9	<26.9	<1.14
	10/1//201/	2.0 - 5.0		~20.5	~20.5	~20.5	~20.5	×1.00

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Delineation and Remediation Soil Sample Analytical Data Summary

Targa Midstream Services, LLC, Decker Leak

UL J (NW/4, SE/4), Section 28, Township 12 South, Range 38 East

Lea County, New Mexico

Sample	Collection Date	Depth (Feet)	Status	C6 - C10 (mg/Kg)	>C10 - C28 (mg/Kg)	>C28 - C35 (mg/Kg)	TPH (mg/Kg)	Chloride (mg/Kg)
RKAL:							100	*250
S-25	11/0//2018	0.0 - 0.5	Post Microblaze	<27.8	<27.8	<27.8	<27.8	

Notes: analysis performed by Permian Basin Environmental Lab, Midland, Texas, by SW-846 Method 8015M (TPH) and Method 300 (chloride).

Depth in feet below ground surface (bgs)

mg/Kg: milligrams per kilogram equivalent to parts per million (ppm)

*: OCD delineation limit

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Delineation and Remediation Soil Sample Analytical Data Summary

Targa Midstream Services, LLC, Decker Leak

UL J (NW/4, SE/4), Section 28, Township 12 South, Range 38 East

Lea County, New Mexico

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Sample	Collection	Depth	Status	C6 - C10	>C10 - C28	>C28 - C35	ТРН	Chloride
•	Date	(Feet)		(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)
RRAL:	<u> </u>						100	*250
S-1	08/07/2017	0.0 - 0.5	Pre Microblaze	1,650	9,760	1,440	12,850	2,680
	10/17/2017	0.0 - 0.5	Post Microblaze	<28.7	127	<28.7	127	617
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.4	79.9	<29.4	79.9	998
	10/17/2017	1.0 - 2.0	In-Situ	<30.1	44.3	<30.1	44.3	563
	10/17/2017	2.0 - 3.0	In-Situ	<29.4	76.9	<29.4	76.9	208
	12/05/2017	5 - 6	In-Situ					13.5
	12/05/2017	10 - 11	In-Situ					10.3
	12/05/2017	15 - 16	In-Situ					2.56
	12/05/2017	20 - 21	In-Situ					<1.09
S-2	08/07/2017	0.0 - 0.5	Pre Microblaze	239	3,120	560	3,920	1,640
	10/17/2017	0.0 - 0.5	Post Microblaze	<28.1	160	34.9	194.9	26.3
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.1	34.8	<29.1	34.8	49.0
	10/17/2017	1.0 - 2.0	In-Situ	<28.7	<28.7	<28.7	<38.7	196
	12/05/2017	5 - 6	In-Situ					<1.06
	12/05/2017	10 - 11	In-Situ					<1.08
	12/05/2017	15 - 16	In-Situ					<1.06
S-3	08/07/2017	0.0 - 0.5	Pre Microblaze	<28.4	345	66.3	411.3	96.9
	10/17/2017	0.0 - 0.5	Post Microblaze	<29.1	<29.1	<29.1	<29.1	8.16
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.8	<29.8	<29.8	<29.8	71.2
	10/17/2017	1.0 - 2.0	In-situ	<27.8	<27.8	<27.8	<27.8	50.1
S-4	08/07/2017	0.0 - 0.5	Pre Microblaze	<27.2	89.1	<27.2	89.1	10.5
	10/17/2017	0.0 - 0.5	Post Microblaze	<27.8	<27.8	<27.8	<27.8	1.11
	10/17/2017	0.5 - 1.0	Post Microblaze	<27.2	<27.2	<27.2	<27.2	<1.09
	10/17/2017	1.0 - 2.0	In-situ	<28.7	<28.7	<28.7	<28.7	12.0
S-5	08/07/2017	0.0 - 0.5	Pre Microblaze	<27.2	<27.2	<27.2	<27.2	4.72
S-6	08/07/2017	0.0 - 0.5	Pre Microblaze	<26.6	36.9	<26.6	36.9	7.73

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Delineation and Remediation Soil Sample Analytical Data Summary Targa Midstream Services, LLC, Decker Leak UL J (NW/4, SE/4), Section 28, Township 12 South, Range 38 East

Lea County, New Mexico

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Sample	Collection Date	Depth (Inches)	Status	C6 - C10 (mg/Kg)	>C10 - C28 (mg/Kg)	>C28 - C35 (mg/Kg)	TPH (mg/Kg)	Chloride (mg/Kg)
RRAL:							100	*250
	10/17/2017	0.0 - 0.5	Post Microblaze	<26.6	<26.6	<26.6	<26.6	<1.06
	10/17/2017	0.5 - 1.0	Post Microblaze	<29.4	<29.4	<29.4	<29.4	<1.18
	10/17/2017	1.0 - 2.0	In-situ	<28.4	<28.4	<28.4	<28.4	<1.14
	10/17/2017	2.0 - 3.0	In-situ	<26.9	<26.9	<26.9	<26.9	<1.08
S-7	08/07/2017	0.0 - 0.5	Post Microblaze	<29.1	<29.1	<29.1	<29.1	7.45
S-8	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.9	<26.9	<26.9	<26.9	3.02
S-9	10/20/2017	0.0 - 0.5	Outside Spray Area	<25.5	<25.5	<25.5	<25.5	5.33
S-10	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.3	<26.3	<26.3	<26.3	2.68
S-11	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.3	<26.3	<26.3	<26.3	3.73
S-12	10/20/2017	0.0 - 0.5	Background/Upwind	<26.6	<26.6	<26.6	<26.6	489
S-13	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.9	<26.9	<26.9	<26.9	3.06
S-14	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.3	<26.3	<26.3	<26.3	3.21
S-15	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.0	<26.0	<26.0	<26.0	4.60
S-16	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.3	<26.3	<26.3	<26.3	2.35
S-17	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.3	<26.3	<26.3	<26.3	2.56
S-18	10/20/2017	0.0 - 0.5	Outside Spray Area	<26.6	<26.6	<26.6	<26.6	3.35
S-19	10/20/2017	0.0 - 0.5	Outside Spray Area	<27.2	55.2	41.8	97.0	2.47

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Delineation and Remediation Soil Sample Analytical Data Summary

Targa Midstream Services, LLC, Decker Leak

UL J (NW/4, SE/4), Section 28, Township 12 South, Range 38 East

Lea County, New Mexico

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Sample	Collection Date	Depth (Feet)	Status	C6 - C10 (mg/Kg)	>C10 - C28 (mg/Kg)	>C28 - C35 (mg/Kg)	TPH (mg/Kg)	Chloride (mg/Kg)
RRAL:							100	*250
S-20	10/20/2017	0.0 - 0.5	Outside Spray Area	<27.5	71.9	40.0	111	<1.10
S-21	10/20/2017	0.0 - 0.5	Outside Spray Area	<27.8	70.3	37.0	107.3	<1.11
S-22	10/20/2017	0.0 - 0.5	Post Microblaze	<26.6	<26.6	<26.6	<26.6	<1.06
S-23	10/20/2017	0.0 - 0.5	Post Microblaze	<26.3	<26.3	<26.3	<26.3	<1.05
S-24	10/20/2017	0.0 - 0.5	Post Microblaze	<26.9	<26.9	<26.9	<26.9	<1.08
S-25	11/07/2018	0.0 - 0.5	Post Microblaze	<27.8	<27.8	<27.8	<27.8	

Notes: analysis performed by Permian Basin Environmental Lab, Midland, Texas, by SW-846 Method 8015M (TPH) and Method 300 (chloride).

Depth in feet below ground surface (bgs)

mg/Kg: milligrams per kilogram equivalent to parts per million (ppm)

*: OCD delineation limit



Figure 1 - Topographic Map



Figure 2 - Aerial Map Showing Release Area and Initial Soil Sample Locations



Figure 3 - Aerial Map Showing Microblaze Application



Figure 2 - Aerial Map Showing Spray Area and Surface Soil Sample Location, August 7, 2017

Appendix A

Initial C-141

Form C-141 Revised August 8, 2011

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

pOY1722353426

1220 S. St. Fran	ieis Dis. Sant	a Fe. NM 8750;	5			e. NM 875				
			12 1			-				
			Rele	ease Notifica	tio	n and Co	orrective A	ctior	1	
						OPERAT	OR		🔲 Init	ial Report 🖾 Final Repor
		arga Midstrea					indy Duncan			
	U		Lovingto	on. NM 88260	-		No. (575)631-70			
Facility Na	me: Sauno	lers Plant				Facility Typ	e: Gas gatherin	ng line		
Surface Ow	ner: Jeff I	Decker		Mineral Ow	mer	State	1		API No),
				LOCHT						
Unit Letter	Section	Tanatia	L D			N OF REI /South Line	Feet from the	L	West Line	
C. G	28	Township 12S	Range 38E	reet from the	NORTH	/South Line	reet from the	East	west Line	County Lea
			FOR							
				I e I	itud	e: Longitu	do:			· · · · · · · · · · · · · · · · · · ·
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				NATU	RE	OF REL				
Type of Rele	ase: Gas a	nd pipeline lie	quids			Volume of				Recovered:
						/ BBL2 C	of liquid, 425 met	gas	NA	
Source of Re	lease: 6" p	oly pipeline					lour of Occurrent	ce:	Date and	Hour of Discovery
						8/5/2017.7			8/5/201	7, 7:30 PM
Was Immedi	ate Notice (Ves 🗖	No 🛛 Not Requi	red	If YES, To	Whom?			
By Whom?				No Z Nor Requi	reu	Date and H			-	
Was a Water	course Read	ched?					lume Impacting	the Wat	ercourse	
in de la maren			Yes 🗵	No			in the surface of the second se	the true	or o contractor	
If a Watercou	urse was Im	nacted. Descr	ibe Fully.*	\$						
		parried, 2 000				RECE	IVED			
									A	w 44 2047
							via tu at 2	2:35	ρπ, Αι	ıg 11, 2017
Describe Cau	ise of Probl	em and Reme	dial Action	n Taken.*						
Targa's 6" no	ly nineline	was discover	ed leaking	as the result of exte	rnal c	porrosion ou a	2" valve The li	ne was i	solated blo	own down and a new valve
installed. Th				us the result of exte	tinui v	on oston on a	2 (4110) (110)	ne nuo i	soluted, bit	
Describe Are	a Affected	and Cleanup A	Action Tak	en.*						
The leak caus	sed hydroca	rbon spraying	over the a	affected area. The a	irea a	ffected is beir	ig determined and	d deline	ated by Lar	son and Associates.
I hereby certi	fy that the i	nformation gi	ven above	is true and complete	e to t	he best of my	knowledge and u	indersta	nd that purs	suant to NMOCD rules and
regulations al	loperators	are required to	o report an	d/or file certain rele	ase n	otifications ar	nd perform correct	ctive act	ions for rel	eases which may endanger
										ieve the operator of liability r, surface water, human health
										ompliance with any other
federal, state,	or local lay	vs and/or regu	lations.		1					
/	1 ,	\bigcirc					<u>OIL CON</u>	SERV	ATION	DIVISION
Signature;	man	1. Du	nca	~					Ð	\mathcal{A}
Printed Name	" Randy Di	uncan				Approved by	Environmental S	pecialis	t:	t
						Amproval Day	8/11/2017	7	Expiration	Data
Title: Plant M	ranager					Approval Dat			Expiration	
E-mail Addre	ss: rduncan	(ā:targaresour	ces.com		_	Conditions of				Attached
Date: 8/9/20				5) 631-7065		see atta	ached direct	ive		
Attach Addit	ional Shee	ets If Necess	ary		1	RP-4787	nOY172	2353	505	

fOY1722353253

Operator/Responsible Party,

The OCD has received the form C-141 you provided on _8/10/2017_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number _1RP-4787_ has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District _1_ office in __Hobbs____ on or before _9/11/2017_. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us Appendix B

Regulatory Communications

From:	Higginbotham, Christina
To:	Yu, Olivia, EMNRD; Mark Larson
Cc:	<u>Klein, Cindy S.; Rachel Owen; Hernandez, Christina, EMNRD</u>
Subject:	RE: [EXTERNAL] RE: 1RP-4787 - Final Remediation and Remediation Report, Decker NGL Release, August 30, 2018
Date:	Tuesday, November 06, 2018 9:18:46 AM

Olivia, this is as we discussed. Thank you for summarizing. We will work on the additional sample and documentation needed per your request.

Thank you, Christina



Christina Higginbotham, P.G. | Targa Resources | Sr. Environmental Specialist 811 Louisiana Street, Suite 2100, Houston, TX 77002 | office: (713) 584-1396 | cell: (281) 620-7835 email: chigginbotham@targaresources.com

From: Yu, Olivia, EMNRD <Olivia.Yu@state.nm.us>
Sent: Monday, November 5, 2018 4:24 PM
To: Higginbotham, Christina <chigginbotham@targaresources.com>; Mark Larson
<Mark@laenvironmental.com>
Cc: Klein, Cindy S. <CynthiaKlein@targaresources.com>; Rachel Owen
<rowen@laenvironmental.com>; Hernandez, Christina, EMNRD <Christina.Hernandez@state.nm.us>
Subject: [EXTERNAL] RE: 1RP-4787 - Final Remediation and Remediation Report, Decker NGL
Release, August 30, 2018

Ms. Higginbotham:

Thank you for your patience. I found my notes. You are correct that a meeting occurred in Santa Fe with Mr. Billings, Mr. Larson, Ms. Klein, and yourself at 9 am MST on February 22, 2018. I called in.

While I have more comprehensive notes on Epperson 1RP-4664 and groundwater monitoring scheduling at the Targa Eunice Gas Plant; I did not note any modification of proposed remediation plan for 1RP-4787 for the Saunders Decker release.

As we just discussed over the phone, NMOCD would move 1RP-4787 towards closure with 1 confirmatory soil sample to document current TPH extended levels for the area represented by S-20 and S-21. Photo documentation demonstrating revegetation of the release are also need for closure.

Please confirm or inform for clarification or if information was misunderstood. Please be advised that a new C-141 form accompanied the revised 19.15.29 NMAC. Include the last closure section, signed by the Responsible Operator, along with the additional closure data and closure report.

Thanks,

Olivia

From: Yu, Olivia, EMNRD

Sent: Wednesday, October 24, 2018 10:27 AM

To: Mark Larson <<u>Mark@laenvironmental.com</u>>; Hernandez, Christina, EMNRD

<<u>Christina.Hernandez@state.nm.us</u>>

Cc: Higginbotham, Christina <<u>chigginbotham@targaresources.com</u>>; <u>CKlein@targaresources.com</u>; Rachel Owen <<u>rowen@laenvironmental.com</u>>

Subject: RE: 1RP-4787 - Final Remediation and Remediation Report, Decker NGL Release, August 30, 2018

Good morning Mr. Larson:

Under the revised 19.15.29 NMAC, there are still several spots (S-20 and S-21) that are above the permissible closure level for TPH extended. While these sample locations are outside of the release area for 1RP-4787, please note that all provided data must meet closure standards in Table 1. Were these sample locations resampled and retested?

Thanks, Olivia

From: Mark Larson <<u>Mark@laenvironmental.com</u>>
Sent: Tuesday, September 18, 2018 12:34 PM
To: Yu, Olivia, EMNRD <<u>Olivia.Yu@state.nm.us</u>>; Hernandez, Christina, EMNRD
<<u>Christina.Hernandez@state.nm.us</u>>
Cc: Higginbotham, Christina <<u>chigginbotham@targaresources.com</u>>; CKlein@targaresources.com;

Rachel Owen <<u>rowen@laenvironmental.com</u>>

Subject: Re: 1RP-4787 - Final Remediation and Remediation Report, Decker NGL Release, August 30, 2018

Olivia/Christina,

Please see attached remediation report for 1RP-4787, which is submitted to the New Mexico Oil Conservation Division (OCD) on behalf of Targa Midstream Services, LLC (Targa) for a natural gas liquids (NGL) release on the Decker Lease in Lea County, New Mexico. Please contact Christina Higginbotham with Targa at (713) 584-1396 or chigginbotham@targaresources.com or Cindy Klein at (575) 631-7093 or cklein@targaresources.com or me if you have any questions. Respectfully,

Mark J. Larson, P.G. President/Sr. Hydrogeologist 507 N. Marienfeld St., Suite 205 Midland, Texas 79701 Office – 432-687-0901 Cell – 432- 556-8656 Fax – 432-687-0456 mark@laenvironmental.com



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Appendix C

Laboratory Reports

PERMIAN BASIN ENVIRONMENTAL LAB, LP 1400 Rankin Hwy Midland, TX 79701



Analytical Report

Prepared for:

Mark Larson Larson & Associates, Inc. P.O. Box 50685 Midland, TX 79710

Project: Decker Leak Project Number: 17-0177-01 Location:

Lab Order Number: 7H08007



NELAP/TCEQ # T104704516-16-7

Report Date: 08/11/17

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-1	7H08007-01	Soil	08/07/17 15:09	08-08-2017 16:15
S-2	7H08007-02	Soil	08/07/17 15:01	08-08-2017 16:15
S-3	7H08007-03	Soil	08/07/17 14:56	08-08-2017 16:15
S-4	7H08007-04	Soil	08/07/17 14:50	08-08-2017 16:15
S-5	7H08007-05	Soil	08/07/17 14:45	08-08-2017 16:15
S-6	7H08007-06	Soil	08/07/17 14:43	08-08-2017 16:15
S-7	7H08007-07	Soil	08/07/17 14:40	08-08-2017 16:15

S-1 7H08007-01 (Soil)

Reporting Units Dilution Batch Prepared Analyzed Method Notes Analyte Result Limit Permian Basin Environmental Lab, L.P. Organics by GC 0.0738 0.0238 mg/kg dry 20 P7H1114 EPA 8021B Benzene 08/09/17 08/09/17 Toluene 2.68 0.0476 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B 3.63 20 P7H1114 EPA 8021B Ethylbenzene 0.0238 mg/kg dry 08/09/17 08/09/17 P7H1114 Xylene (p/m) 4.06 0.0476 mg/kg dry 20 08/09/17 08/09/17 EPA 8021B mg/kg dry 20 P7H1114 EPA 8021B 0.0238 08/09/17 Xylene (o) 1.54 08/09/17 P7H1114 08/09/17 EPA 8021B S-GC Surrogate: 4-Bromofluorobenzene 08/09/17 32.9 % 75-125 Surrogate: 1,4-Difluorobenzene 80.7% 75-125 P7H1114 08/09/17 08/09/17 EPA 8021B **General Chemistry Parameters by EPA / Standard Methods** Chloride 2680 11.9 mg/kg dry 10 P7H0908 EPA 300.0 08/09/17 08/09/17 % 1 P7H1001 ASTM D2216 % Moisture 16.0 0.1 08/10/17 08/10/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M 5 P7H1108 TPH 8015M C6-C12 1650 mg/kg dry 149 08/08/17 08/09/17 >C12-C28 9760 149 mg/kg dry 5 P7H1108 TPH 8015M 08/08/17 08/09/17 5 P7H1108 TPH 8015M >C28-C35 1440 149 mg/kg dry 08/08/17 08/09/17 Surrogate: 1-Chlorooctane P7H1108 08/08/17 TPH 8015M 08/09/17 120~%70-130 70-130 Surrogate: o-Terphenyl 128 % P7H1108 08/08/17 08/09/17 TPH 8015M **Total Petroleum Hydrocarbon** 12800 149 mg/kg dry 5 [CALC] 08/08/17 08/09/17 calc C6-C35

C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

S-2 7H08007-02 (Soil) Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. Organics by GC 20 P7H1114 EPA 8021B Benzene ND 0.0241 mg/kg dry 08/09/17 08/09/17 20 P7H1114 EPA 8021B Toluene ND 0.0482 mg/kg dry 08/09/17 08/09/17 0.142 mg/kg dry 20 P7H1114 EPA 8021B Ethylbenzene 0.0241 08/09/17 08/09/17 20 P7H1114 EPA 8021B mg/kg dry Xylene (p/m) 0.221 0.0482 08/09/17 08/09/17 Xylene (o) 0.0834 0.0241 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B Surrogate: 1,4-Difluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B 99.0 % 75-125 Surrogate: 4-Bromofluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B S-GC 35.7% 75-125 **General Chemistry Parameters by EPA / Standard Methods** 5 mg/kg dry P7H0908 EPA 300.0 Chloride 1640 6.02 08/09/17 08/09/17 % Moisture 0.1 % 1 P7H1001 ASTM D2216 17.0 08/10/17 08/10/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M mg/kg dry C6-C12 5 P7H1108 TPH 8015M 239 151 08/08/17 08/09/17 P7H1108 >C12-C28 3120 151 mg/kg dry 5 08/08/17 08/09/17 TPH 8015M >C28-C35 560 151 mg/kg dry 5 P7H1108 08/08/17 08/09/17 TPH 8015M Surrogate: 1-Chlorooctane 97.3 % P7H1108 08/08/17 08/09/17 TPH 8015M 70-130 Surrogate: o-Terphenyl 102 % 70-130 P7H1108 08/08/17 08/09/17 TPH 8015M **Total Petroleum Hydrocarbon** 3920 151 mg/kg dry 5 [CALC] calc 08/08/17 08/09/17

Permian Basin Environmental Lab, L.P.

S-3 7H08007-03 (Soil) Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. Organics by GC 20 P7H1114 EPA 8021B Benzene ND 0.0227 mg/kg dry 08/09/17 08/09/17 20 P7H1114 EPA 8021B Toluene ND 0.0455 mg/kg dry 08/09/17 08/09/17 mg/kg dry 20 P7H1114 EPA 8021B Ethylbenzene ND 0.0227 08/09/17 08/09/17 Xylene (p/m) ND 0.0455 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B mg/kg dry 20 P7H1114 EPA 8021B ND Xylene (o) 0.0227 08/09/17 08/09/17 Surrogate: 1,4-Difluorobenzene 100 %75-125 P7H1114 08/09/17 08/09/17 EPA 8021B Surrogate: 4-Bromofluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B S-GC 75-125 45.1 % **General Chemistry Parameters by EPA / Standard Methods** P7H0908 mg/kg dry 1 EPA 300.0 Chloride 96.9 1.14 08/09/17 08/09/17 % Moisture 12.0 0.1 % 1 P7H1001 08/10/17 08/10/17 ASTM D2216 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 28.4 mg/kg dry 1 P7H1108 08/08/17 08/09/17 TPH 8015M P7H1108 TPH 8015M >C12-C28 1 345 28.4 mg/kg dry 08/08/17 08/09/17 P7H1108 >C28-C35 66.3 mg/kg dry 1 08/08/17 TPH 8015M 28.4 08/09/17 Surrogate: 1-Chlorooctane 70-130 P7H1108 08/08/17 08/09/17 TPH 8015M 99.8 % Surrogate: o-Terphenyl P7H1108 08/08/17 08/09/17 TPH 8015M 102 % 70-130 **Total Petroleum Hydrocarbon** 411 28.4 mg/kg dry [CALC] calc 1 08/08/17 08/09/17

C6-C35

Permian Basin Environmental Lab, L.P.

S-4 7H08007-04 (Soil) Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. Organics by GC 20 P7H1114 EPA 8021B Benzene ND 0.0217 mg/kg dry 08/09/17 08/09/17 20 P7H1114 EPA 8021B Toluene ND 0.0435 mg/kg dry 08/09/17 08/09/17 0.0217 mg/kg dry 20 P7H1114 EPA 8021B Ethylbenzene ND 08/09/17 08/09/17 Xylene (p/m) ND 0.0435 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B mg/kg dry 20 P7H1114 EPA 8021B ND Xylene (o) 0.0217 08/09/17 08/09/17 Surrogate: 1,4-Difluorobenzene 96.0 % 75-125 P7H1114 08/09/17 08/09/17 EPA 8021B Surrogate: 4-Bromofluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B S-GC 42.3 % 75-125 **General Chemistry Parameters by EPA / Standard Methods** P7H0908 Chloride 10.5 mg/kg dry 1 EPA 300.0 1.09 08/09/17 08/09/17 % Moisture 8.0 0.1 % 1 P7H1001 08/10/17 08/10/17 ASTM D2216 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 27.2 mg/kg dry 1 P7H1108 08/08/17 08/10/17 TPH 8015M P7H1108 TPH 8015M >C12-C28 89.1 1 27.2 mg/kg dry 08/08/17 08/10/17>C28-C35 ND mg/kg dry P7H1108 TPH 8015M 27.2 1 08/08/17 08/10/17 P7H1108 08/08/17 08/10/17 TPH 8015M Surrogate: 1-Chlorooctane 103 % 70-130 Surrogate: o-Terphenyl 105 % P7H1108 08/08/17 08/10/17 TPH 8015M 70-130 [CALC] calc **Total Petroleum Hydrocarbon** 89.1 27.2 mg/kg dry 1 08/08/17 08/10/17

C6-C35

Permian Basin Environmental Lab, L.P.

calc

S-5 7H08007-05 (Soil) Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. Organics by GC 20 P7H1114 EPA 8021B Benzene ND 0.0217 mg/kg dry 08/09/17 08/09/17 20 P7H1114 EPA 8021B Toluene ND 0.0435 mg/kg dry 08/09/17 08/09/17 0.0217 mg/kg dry 20 P7H1114 EPA 8021B Ethylbenzene ND 08/09/17 08/09/17 Xylene (p/m) ND 0.0435 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B mg/kg dry 20 P7H1114 EPA 8021B ND Xylene (o) 0.0217 08/09/17 08/09/17 S-GC Surrogate: 4-Bromofluorobenzene 42.0 % 75-125 P7H1114 08/09/17 08/09/17 EPA 8021B Surrogate: 1,4-Difluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B 94.6 % 75-125 **General Chemistry Parameters by EPA / Standard Methods** P7H0908 Chloride mg/kg dry 1 EPA 300.0 4.72 1.09 08/09/17 08/09/17 % Moisture 8.0 0.1 % 1 P7H1001 08/10/17 08/10/17 ASTM D2216 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 27.2 mg/kg dry 1 P7H1108 08/08/17 08/10/17 TPH 8015M >C12-C28 ND P7H1108 TPH 8015M 27.2 mg/kg dry 1 08/08/17 08/10/17 P7H1108 TPH 8015M >C28-C35 ND 27.2 mg/kg dry 1 08/08/17 08/10/17 Surrogate: 1-Chlorooctane 69.8 % P7H1108 08/08/17 08/10/17 TPH 8015M S-GC 70-130 P7H1108 08/08/17 08/10/17 TPH 8015M Surrogate: o-Terphenyl 70.9% 70-130

27.2 mg/kg dry

ND

Total Petroleum Hydrocarbon C6-C35

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Permian Basin Environmental Lab.

[CALC]

08/08/17

08/10/17

1

S-6 7H08007-06 (Soil) Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. Organics by GC 20 P7H1114 EPA 8021B Benzene ND 0.0213 mg/kg dry 08/09/17 08/09/17 20 P7H1114 EPA 8021B Toluene ND 0.0426 mg/kg dry 08/09/17 08/09/17 0.0213 mg/kg dry 20 P7H1114 EPA 8021B Ethylbenzene ND 08/09/17 08/09/17 Xylene (p/m) ND 0.0426 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B 0.0213 mg/kg dry 20 P7H1114 EPA 8021B ND Xylene (o) 08/09/17 08/09/17 S-GC Surrogate: 4-Bromofluorobenzene 38.5 % 75-125 P7H1114 08/09/17 08/09/17 EPA 8021B Surrogate: 1,4-Difluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B 97.7 % 75-125 **General Chemistry Parameters by EPA / Standard Methods** P7H0908 Chloride mg/kg dry 1 EPA 300.0 7.73 1.06 08/09/17 08/09/17 % Moisture 6.0 0.1 % 1 P7H1001 08/10/17 08/10/17 ASTM D2216 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 26.6 mg/kg dry 1 P7H1108 08/08/17 08/10/17 TPH 8015M P7H1108 TPH 8015M >C12-C28 36.9 1 26.6 mg/kg dry 08/08/17 08/10/17>C28-C35 ND mg/kg dry P7H1108 TPH 8015M 26.6 1 08/08/17 08/10/17 P7H1108 08/08/17 TPH 8015M Surrogate: 1-Chlorooctane 100 % 70-130 08/10/17 Surrogate: o-Terphenyl 101 % P7H1108 08/08/17 08/10/17 TPH 8015M 70-130 [CALC] calc **Total Petroleum Hydrocarbon** 36.9 26.6 mg/kg dry 1 08/08/17 08/10/17

C6-C35

Permian Basin Environmental Lab, L.P.

calc

S-7 7H08007-07 (Soil) Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. Organics by GC 20 P7H1114 EPA 8021B Benzene ND 0.0233 mg/kg dry 08/09/17 08/09/17 20 P7H1114 EPA 8021B Toluene ND 0.0465 mg/kg dry 08/09/17 08/09/17 mg/kg dry 20 P7H1114 EPA 8021B Ethylbenzene ND 0.0233 08/09/17 08/09/17 Xylene (p/m) ND 0.0465 mg/kg dry 20 P7H1114 08/09/17 08/09/17 EPA 8021B 0.0233 mg/kg dry 20 P7H1114 EPA 8021B ND Xylene (o) 08/09/17 08/09/17 S-GC Surrogate: 4-Bromofluorobenzene 53.5 % 75-125 P7H1114 08/09/17 08/09/17 EPA 8021B Surrogate: 1,4-Difluorobenzene P7H1114 08/09/17 08/09/17 EPA 8021B 97.2 % 75-125 **General Chemistry Parameters by EPA / Standard Methods** P7H0908 Chloride mg/kg dry 1 EPA 300.0 7.45 1.16 08/09/17 08/09/17 % Moisture 14.0 0.1 % 1 P7H1001 08/10/17 08/10/17 ASTM D2216 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 29.1 mg/kg dry 1 P7H1108 08/08/17 08/10/17 TPH 8015M >C12-C28 ND P7H1108 TPH 8015M 29.1 mg/kg dry 1 08/08/17 08/10/17 P7H1108 TPH 8015M >C28-C35 ND 29.1 mg/kg dry 1 08/08/17 08/10/17 Surrogate: 1-Chlorooctane 99.5 % P7H1108 08/08/17 08/10/17 TPH 8015M 70-130 P7H1108 08/08/17 08/10/17 TPH 8015M Surrogate: o-Terphenyl 103 % 70-130

29.1 mg/kg dry

ND

Total Petroleum Hydrocarbon C6-C35

[CALC]

08/08/17

08/10/17

1

Organics by GC - Quality Control

Permian Basin Environmental Lab, L.P.

	D I	Reporting	T T 1 .	Spike	Source	NDEC	%REC		RPD	N
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P7H1114 - General Preparation (GC										
Blank (P7H1114-BLK1)		Prepared & Analyzed: 08/09/17								
Benzene	ND	0.00100	mg/kg wet							
Toluene	ND	0.00200	"							
Ethylbenzene	ND	0.00100	"							
Xylene (p/m)	ND	0.00200								
Xylene (o)	ND	0.00100	"							
Surrogate: 1,4-Difluorobenzene	0.0633		"	0.0600		105	75-125			
Surrogate: 4-Bromofluorobenzene	0.0394		"	0.0600		65.7	75-125			S-GC
LCS (P7H1114-BS1)	Prepared & Analyzed: 08/09/17									
Benzene	0.117	0.00100	mg/kg wet	0.100		117	70-130			
Toluene	0.114	0.00200	"	0.100		114	70-130			
Ethylbenzene	0.109	0.00100	"	0.100		109	70-130			
Xylene (p/m)	0.195	0.00200	"				70-130			
Xylene (o)	0.0929	0.00100	"				70-130			
Surrogate: 1,4-Difluorobenzene	0.0615		"	0.0600		103	75-125			
Surrogate: 4-Bromofluorobenzene	0.0307		"	0.0600		51.2	75-125			S-GC
LCS Dup (P7H1114-BSD1)				Prepared &	Analyzed:	08/09/17				
Benzene	0.107	0.00100	mg/kg wet	0.100		107	70-130	8.85	20	
Toluene	0.103	0.00200	"	0.100		103	70-130	10.2	20	
Ethylbenzene	0.102	0.00100	"	0.100		102	70-130	7.01	20	
Xylene (p/m)	0.182	0.00200	"				70-130		20	
Xylene (o)	0.0837	0.00100					70-130		20	
Surrogate: 4-Bromofluorobenzene	0.0317		"	0.0600		52.8	75-125			S-GC
Surrogate: 1,4-Difluorobenzene	0.0614		"	0.0600		102	75-125			
Matrix Spike (P7H1114-MS1)	Source: 7H08007-07			Prepared &	Analyzed:	08/09/17				
Benzene	0.148	0.0233	mg/kg dry	0.233	ND	63.6	80-120			QM-07
Toluene	0.143	0.0465	"	0.233	ND	61.3	80-120			QM-07
Ethylbenzene	0.100	0.0233	"	0.233	ND	43.2	80-120			QM-07
Xylene (p/m)	0.220	0.0465	"		ND		80-120			
Xylene (o)	0.0972	0.0233	"		ND		80-120			
Surrogate: 4-Bromofluorobenzene	0.0342		"	0.0698		49.0	75-125			S-G(
Surrogate: 1,4-Difluorobenzene	0.0725		"	0.0698		104	75-125			
Organics by GC - Quality Control

Permian Basin Environmental Lab, L.P.

Analyta David Limit Units Laval David 0/DEC Limits DDD			
Analyte Result Limit Units Level Result %REC Limits RPD	Result Limit Units Level Result %REC Limits RPD	Limit Notes	

Batch P7H1114 - General Preparation (GC)

Matrix Spike Dup (P7H1114-MSD1)	Sour	ce: 7H08007	7-07	Prepared &	Analyzed:	: 08/09/17				
Benzene	0.165	0.0233	mg/kg dry	0.233	ND	71.0	80-120	11.0	20	QM-07
Toluene	0.160	0.0465	"	0.233	ND	68.6	80-120	11.2	20	QM-07
Ethylbenzene	0.109	0.0233	"	0.233	ND	46.7	80-120	7.79	20	QM-07
Xylene (p/m)	0.233	0.0465	"		ND		80-120		20	
Xylene (o)	0.0974	0.0233	"		ND		80-120		20	
Surrogate: 1,4-Difluorobenzene	0.0729		"	0.0698		104	75-125			
Surrogate: 4-Bromofluorobenzene	0.0355		"	0.0698		50.9	75-125			S-GC

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P7H0908 - *** DEFAULT PREP ***										
LCS (P7H0908-BS1)				Prepared &	Analyzed:	08/09/17				
Chloride	428	1.00	mg/kg wet	400		107	80-120			
LCS Dup (P7H0908-BSD1)				Prepared &	Analyzed:	08/09/17				
Chloride	429	1.00	mg/kg wet	400		107	80-120	0.142	20	
Duplicate (P7H0908-DUP1)	Sour	ce: 7H08007	7-01	Prepared &	Analyzed:	08/09/17				
Chloride	2680	11.9	mg/kg dry		2680			0.169	20	
Duplicate (P7H0908-DUP2)	Sour	ce: 7H07005	5-04	Prepared: (08/09/17 A	nalyzed: 08	/10/17			
Chloride	2790	29.4	mg/kg dry		2780			0.412	20	
Matrix Spike (P7H0908-MS1)	Sour	ce: 7H08007	7-01	Prepared &	Analyzed:	08/09/17				
Chloride	3930	11.9	mg/kg dry	1190	2680	105	80-120			
Batch P7H1001 - *** DEFAULT PREP ***										
Blank (P7H1001-BLK1)				Prepared &	Analyzed:	08/10/17				
% Moisture	ND	0.1	%							
Duplicate (P7H1001-DUP1)	Sour	ce: 7H08007	7-07	Prepared &	Analyzed:	08/10/17				
% Moisture	15.0	0.1	%		14.0			6.90	20	

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P7H1108 - TX 1005										
Blank (P7H1108-BLK1)				Prepared: (08/08/17 A	nalyzed: 08	/09/17			
C6-C12	ND	25.0	mg/kg wet							
>C12-C28	ND	25.0								
>C28-C35	ND	25.0								
Surrogate: 1-Chlorooctane	107		"	100		107	70-130			
Surrogate: o-Terphenyl	54.2		"	50.0		108	70-130			
LCS (P7H1108-BS1)				Prepared: (08/08/17 A	nalyzed: 08	/09/17			
C6-C12	836	25.0	mg/kg wet	1000		83.6	75-125			
>C12-C28	853	25.0		1000		85.3	75-125			
Surrogate: 1-Chlorooctane	95.8		"	100		95.8	70-130			
Surrogate: o-Terphenyl	44.7		"	50.0		89.4	70-130			
LCS Dup (P7H1108-BSD1)				Prepared: ()8/08/17 A	nalyzed: 08	/09/17			
C6-C12	858	25.0	mg/kg wet	1000		85.8	75-125	2.64	20	
>C12-C28	873	25.0		1000		87.3	75-125	2.29	20	
Surrogate: 1-Chlorooctane	100		"	100		100	70-130			
Surrogate: o-Terphenyl	45.8		"	50.0		91.5	70-130			

Permian Basin Environmental Lab, L.P.

Notes and Definitions

S-GC	Surrogate recovery outside of control limits. The data was accepted based on valid recovery of the remaining surrogate.
QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
BULK	Samples received in Bulk soil containers
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
LCS	Laboratory Control Spike
MS	Matrix Spike
Dup	Duplicate

Report Approved By:

Bun Barron

Date: 8/11/2017

Brent Barron, Laboratory Director/Technical Director

This material is intended only for the use of the individual (s) or entity to whom it is addressed, and may contain information that is privileged and confidential.

If you have received this material in error, please notify us immediately at 432-686-7235.

Permian Basin Environmental Lab, L.P.

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PERMIAN BASIN ENVIRONMENTAL LAB, LP 1400 Rankin Hwy Midland, TX 79701



Analytical Report

Prepared for:

Mark Larson Larson & Associates, Inc. P.O. Box 50685 Midland, TX 79710

Project: Decker Leak Project Number: 17-0177-01 Location:

Lab Order Number: 7J23004



NELAP/TCEQ # T104704516-16-7

Report Date: 10/30/17

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-8	7J23004-01	Soil	10/20/17 12:30	10-23-2017 09:08
S-9	7J23004-02	Soil	10/20/17 11:20	10-23-2017 09:08
S-10	7J23004-03	Soil	10/20/17 12:30	10-23-2017 09:08
S-11	7J23004-04	Soil	10/20/17 11:10	10-23-2017 09:08
S-12	7J23004-05	Soil	10/20/17 11:00	10-23-2017 09:08
S-13	7J23004-06	Soil	10/20/17 11:30	10-23-2017 09:08
S-14	7J23004-07	Soil	10/20/17 11:35	10-23-2017 09:08
S-15	7J23004-08	Soil	10/20/17 11:45	10-23-2017 09:08
S-16	7J23004-09	Soil	10/20/17 12:10	10-23-2017 09:08
S-17	7J23004-10	Soil	10/20/17 13:20	10-23-2017 09:08
S-18	7J23004-11	Soil	10/20/17 12:15	10-23-2017 09:08
S-19	7J23004-12	Soil	10/20/17 12:50	10-23-2017 09:08
S-20	7J23004-13	Soil	10/20/17 12:55	10-23-2017 09:08
S-21	7J23004-14	Soil	10/20/17 13:05	10-23-2017 09:08
S-22	7J23004-15	Soil	10/20/17 11:40	10-23-2017 09:08
S-23	7J23004-16	Soil	10/20/17 11:50	10-23-2017 09:08
S-24	7J23004-17	Soil	10/20/17 12:00	10-23-2017 09:08

S-8

		7J23	004-01 (Soi	l)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perr	nian Basin F	Environmer	ital Lab, I	L. P.				
General Chemistry Parameters by EPA/S	Standard Method	ls							
Chloride	3.02	1.08	mg/kg dry	1	P7J2505	10/25/17	10/25/17	EPA 300.0	
% Moisture	7.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	y EPA Method 80)15M							
C6-C12	ND	26.9	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.9	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.9	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		118 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		133 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	S-GC
Total Petroleum Hydrocarbon C6-C35	ND	26.9	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

Surrogate: o-Terphenyl

Total Petroleum Hydrocarbon C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

S-9 7J23004-02 (Soil) Reporting Dilution Analyte Result Limit Units Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** Chloride 5.33 mg/kg dry 1 P7J2505 EPA 300.0 1.02 10/25/17 10/25/17 % Moisture 0.1 % 1 P7J2403 ASTM D2216 2.0 10/24/17 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 25.5 mg/kg dry 1 P7J2313 10/23/17 10/24/17 TPH 8015M TPH 8015M >C12-C28 ND 25.5 mg/kg dry 1 P7J2313 10/23/1710/24/17 ND 25.5 mg/kg dry 1 P7J2313 10/23/17 TPH 8015M >C28-C35 10/24/17 TPH 8015M Surrogate: 1-Chlorooctane 113 % P7J2313 10/23/17 70-130 10/24/17 TPH 8015M

70-130

1

P7J2313

[CALC]

10/23/17

10/23/17

10/24/17

10/24/17

calc

126 %

25.5 mg/kg dry

ND

S-10

7J23004-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin H	Environmei	ntal Lab, I	L.P.				
General Chemistry Parameters by EPA / St	andard Method	5							
Chloride	2.68	1.05	mg/kg dry	1	P7J2505	10/25/17	10/25/17	EPA 300.0	
% Moisture	5.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	EPA Method 801	15M							
C6-C12	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		114 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		131 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	S-GC
Total Petroleum Hydrocarbon C6-C35	ND	26.3	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

S-11

7J23004-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin F	Environme	ntal Lab, I	L.P.				
General Chemistry Parameters by EPA / S	tandard Methods	i							
Chloride	3.73	1.05	mg/kg dry	1	P7J2505	10/25/17	10/25/17	EPA 300.0	
% Moisture	5.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	EPA Method 801	5M							
C6-C12	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		112 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		128 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	ND	26.3	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

S-12

7J23004-05 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin H	Environmei	ntal Lab, I	L.P.				
General Chemistry Parameters by EPA / St	andard Methods	5							
Chloride	489	1.06	mg/kg dry	1	P7J2505	10/25/17	10/25/17	EPA 300.0	
% Moisture	6.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	EPA Method 801	15M							
C6-C12	ND	26.6	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.6	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.6	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		109 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		125 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	ND	26.6	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

Surrogate: o-Terphenyl

Total Petroleum Hydrocarbon C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

S-13 7J23004-06 (Soil) Reporting Result Dilution Analyte Limit Units Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** Chloride 3.06 mg/kg dry 1 P7J2505 EPA 300.0 1.08 10/25/17 10/25/17 % Moisture 0.1 % 1 P7J2403 ASTM D2216 7.0 10/24/17 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 ND 26.9 mg/kg dry 1 P7J2313 10/23/17 10/24/17 TPH 8015M TPH 8015M >C12-C28 ND 26.9 mg/kg dry 1 P7J2313 10/23/1710/24/17 ND 26.9 mg/kg dry 1 P7J2313 10/23/17 TPH 8015M >C28-C35 10/24/17 TPH 8015M Surrogate: 1-Chlorooctane P7J2313 10/23/17 118 % 70-130 10/24/17

70-130

1

mg/kg dry

P7J2313

[CALC]

10/23/17

10/23/17

10/24/17

10/24/17

TPH 8015M

calc

S-GC

134 %

26.9

ND

S-14

7J23004-07 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin F	Environme	ntal Lab, 1	L.P.				
General Chemistry Parameters by EPA / St	andard Method	5							
Chloride	3.21	1.05	mg/kg dry	1	P7J2505	10/25/17	10/25/17	EPA 300.0	
% Moisture	5.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	EPA Method 801	15M							
C6-C12	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		109 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		125 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	ND	26.3	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

S-15 7J23004-08 (Soil) Reporting Result Units Dilution Analyzed Method Analyte Limit Batch Prepared Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** Chloride 4.60 1.04 mg/kg dry 1 P7J2505 EPA 300.0 10/25/17 10/26/17 % Moisture 4.0 0.1 % 1 P7J2403 10/24/17 ASTM D2216 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 1 ND 26.0 mg/kg dry P7J2313 10/23/17 10/24/17 TPH 8015M

>C12-C28	ND	26.0	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M
>C28-C35	ND	26.0	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M
Surrogate: 1-Chlorooctane		106 %	70-130		P7J2313	10/23/17	10/24/17	TPH 8015M
Surrogate: o-Terphenyl		121 %	70-130		P7J2313	10/23/17	10/24/17	TPH 8015M
Total Petroleum Hydrocarbon C6-C35	ND	26.0	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc

S-16

7J23004-09 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin F	Environme	ntal Lab, 1	L.P.				
General Chemistry Parameters by EPA / S	tandard Method	s							
Chloride	2.35	1.05	mg/kg dry	1	P7J2505	10/25/17	10/26/17	EPA 300.0	
% Moisture	5.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	EPA Method 80	15M							
C6-C12	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		127 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		144 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	S-GC
Total Petroleum Hydrocarbon C6-C35	ND	26.3	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

S-17

7J23004-10 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin H	Environmei	ntal Lab,	L.P.				
General Chemistry Parameters by EPA /	Standard Methods	5							
Chloride	2.56	1.05	mg/kg dry	1	P7J2505	10/25/17	10/26/17	EPA 300.0	
% Moisture	5.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 b	y EPA Method 801	5M							
C6-C12	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.3	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		117 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		134 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	S-GC
Total Petroleum Hydrocarbon C6-C35	ND	26.3	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

S-18

7J23004-11 (Soil)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Pern	nian Basin H	Environme	ntal Lab,	L.P.				
General Chemistry Parameters by EPA / Sta	ndard Method	s							
Chloride	3.35	1.06	mg/kg dry	1	P7J2505	10/25/17	10/26/17	EPA 300.0	
% Moisture	6.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by E	PA Method 80	15M							
C6-C12	ND	26.6	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C12-C28	ND	26.6	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
>C28-C35	ND	26.6	mg/kg dry	1	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: 1-Chlorooctane		111 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Surrogate: o-Terphenyl		128 %	70-1	30	P7J2313	10/23/17	10/24/17	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	ND	26.6	mg/kg dry	1	[CALC]	10/23/17	10/24/17	calc	

S-19

7J23004-12 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	105010	2	omo	Diration	Butth	Trepared	1 mai j 200	method	110105
	Perm	ian Basin F	Environmen	tal Lab,	L.P.				
General Chemistry Parameters by EPA	A / Standard Methods	ŝ							
Chloride	2.47	1.09	mg/kg dry	1	P7J2505	10/25/17	10/26/17	EPA 300.0	
% Moisture	8.0	0.1	%	1	P7J2403	10/24/17	10/24/17	ASTM D2216	
Total Petroleum Hydrocarbons C6-C3	5 by EPA Method 801	5M							
C6-C12	ND	27.2	mg/kg dry	1	P7J2313	10/23/17	10/26/17	TPH 8015M	
>C12-C28	55.2	27.2	mg/kg dry	1	P7J2313	10/23/17	10/26/17	TPH 8015M	
>C28-C35	41.8	27.2	mg/kg dry	1	P7J2313	10/23/17	10/26/17	TPH 8015M	
Surrogate: 1-Chlorooctane		116 %	70-1.	30	P7J2313	10/23/17	10/26/17	TPH 8015M	
Surrogate: o-Terphenyl		130 %	70-1.	30	P7J2313	10/23/17	10/26/17	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	96.9	27.2	mg/kg dry	1	[CALC]	10/23/17	10/26/17	calc	

Total Petroleum Hydrocarbon

C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

calc

S-20 7J23004-13 (Soil) Reporting Dilution Analyte Result Limit Units Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** ND mg/kg dry 1 P7J2603 EPA 300.0 Chloride 1.10 10/26/17 10/26/17 % 1 P7J2403 ASTM D2216 % Moisture 9.0 0.1 10/24/17 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 TPH 8015M ND 27.5 mg/kg dry P7J2313 1 10/23/17 10/26/17 >C12-C28 71.0 27.5 mg/kg dry 1 P7J2313 10/23/17 10/26/17 TPH 8015M >C28-C35 40.0 27.5 mg/kg dry 1 P7J2313 10/23/17 10/26/17 TPH 8015M P7J2313 10/23/17 Surrogate: 1-Chlorooctane 10/26/17 TPH 8015M 118 % 70-130 Surrogate: o-Terphenyl 133 % 70-130 P7J2313 10/23/17 10/26/17 TPH 8015M S-GC

27.5 mg/kg dry

111

[CALC]

10/23/17

10/26/17

1

Permian Basin Environmental Lab, L.P.

Total Petroleum Hydrocarbon

C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

calc

S-21 7J23004-14 (Soil) Reporting Dilution Analyte Result Limit Units Batch Prepared Analyzed Method Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** ND mg/kg dry 1 P7J2603 EPA 300.0 Chloride 1.11 10/26/17 10/26/17 % 1 P7J2403 ASTM D2216 % Moisture 10.0 0.1 10/24/17 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 TPH 8015M ND mg/kg dry P7J2313 27.8 1 10/23/17 10/26/17 >C12-C28 70.3 27.8 mg/kg dry 1 P7J2313 10/23/17 10/26/17 TPH 8015M >C28-C35 37.0 27.8 mg/kg dry 1 P7J2313 10/23/17 10/26/17 TPH 8015M P7J2313 10/23/17 Surrogate: 1-Chlorooctane 10/26/17 TPH 8015M 118 % 70-130 Surrogate: o-Terphenyl 135 % 70-130 P7J2313 10/23/17 10/26/17 TPH 8015M S-GC

27.8 mg/kg dry

107

[CALC]

10/23/17

10/26/17

1

Permian Basin Environmental Lab, L.P.

Surrogate: o-Terphenyl

Total Petroleum Hydrocarbon C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

TPH 8015M

calc

S-22 7J23004-15 (Soil) Reporting Result Dilution Method Analyte Limit Units Batch Prepared Analyzed Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** ND mg/kg dry 1 P7J2603 EPA 300.0 Chloride 1.06 10/26/17 10/26/17 % 1 P7J2403 ASTM D2216 % Moisture 6.0 0.1 10/24/17 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 TPH 8015M ND 26.6 mg/kg dry P7J2408 10/24/17 1 10/26/17 >C12-C28 ND 26.6 mg/kg dry 1 P7J2408 10/24/17 10/26/17 TPH 8015M ND P7J2408 TPH 8015M >C28-C35 mg/kg dry 1 26.6 10/24/1710/26/17 Surrogate: 1-Chlorooctane 88.6% 70-130 P7J2408 10/24/17 10/26/17 TPH 8015M

70-130

1

P7J2408

[CALC]

10/24/17

10/24/17

10/26/17

10/26/17

98.1 %

ND

26.6 mg/kg dry

Permian Basin Environmental Lab, L.P.

Analyte

Chloride

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

S-23 7J23004-16 (Soil) Reporting Result Limit Units Dilution Analyzed Method Notes Batch Prepared Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** ND 1.05 mg/kg dry 1 P7J2603 EPA 300.0 10/26/17 10/26/17 % Moisture 5.0 % 1 P7J2403 ASTM D2216 0.1 10/24/17 10/24/17

Total Petroleum Hydrocarbons C6-C35 b	y EPA Method 801:	5M						
C6-C12	ND	26.3	mg/kg dry	1	P7J2408	10/24/17	10/26/17	TPH 8015M
>C12-C28	ND	26.3	mg/kg dry	1	P7J2408	10/24/17	10/26/17	TPH 8015M
>C28-C35	ND	26.3	mg/kg dry	1	P7J2408	10/24/17	10/26/17	TPH 8015M
Surrogate: 1-Chlorooctane		85.1 %	70-130		P7J2408	10/24/17	10/26/17	TPH 8015M
Surrogate: o-Terphenyl		94.9 %	70-130		P7J2408	10/24/17	10/26/17	TPH 8015M
Total Petroleum Hydrocarbon C6-C35	ND	26.3	mg/kg dry	1	[CALC]	10/24/17	10/26/17	calc

Permian Basin Environmental Lab, L.P.

Surrogate: o-Terphenyl

Total Petroleum Hydrocarbon C6-C35

Project: Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

TPH 8015M

calc

S-24 7J23004-17 (Soil) Reporting Result Dilution Method Analyte Limit Units Batch Prepared Analyzed Notes Permian Basin Environmental Lab, L.P. **General Chemistry Parameters by EPA / Standard Methods** ND mg/kg dry 1 P7J2603 EPA 300.0 Chloride 1.0810/26/17 10/26/17 % 1 P7J2403 ASTM D2216 % Moisture 7.0 0.1 10/24/17 10/24/17 Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M C6-C12 TPH 8015M ND 26.9 mg/kg dry P7J2408 10/24/17 1 10/26/17 >C12-C28 ND 26.9 mg/kg dry 1 P7J2408 10/24/17 10/26/17 TPH 8015M ND P7J2408 TPH 8015M >C28-C35 mg/kg dry 1 26.9 10/24/1710/26/17 Surrogate: 1-Chlorooctane 89.7 % 70-130 P7J2408 10/24/17 10/26/17 TPH 8015M

70-130

1

97.7 %

ND

26.9 mg/kg dry

P7J2408

[CALC]

10/24/17

10/24/17

10/26/17

10/26/17

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P7J2403 - *** DEFAULT PREP ***										
Blank (P7J2403-BLK1)				Prepared &	Analyzed:	10/24/17				
% Moisture	ND	0.1	%							
Blank (P7J2403-BLK2)				Prepared &	Analyzed:	10/24/17				
% Moisture	ND	0.1	%							
Duplicate (P7J2403-DUP1)	Sou	rce: 7J23002-(09	Prepared &	Analyzed:	10/24/17				
% Moisture	8.0	0.1	%		9.0			11.8	20	
Duplicate (P7J2403-DUP2)	Sou	rce: 7J23002-3	36	Prepared &	Analyzed:	10/24/17				
% Moisture	11.0	0.1	%	1	10.0			9.52	20	
Duplicate (P7J2403-DUP3)	Sou	rce: 7J23004-(03	Prepared &	Analyzed:	10/24/17				
% Moisture	4.0	0.1	%		5.0			22.2	20	R2
Duplicate (P7J2403-DUP4)	Sou	rce: 7J23006-(05	Prepared &	Analyzed:	10/24/17				
% Moisture	4.0	0.1	%		5.0			22.2	20	R2
Batch P7J2505 - *** DEFAULT PREP ***										
LCS (P7J2505-BS1)				Prepared &	Analyzed:	10/25/17				
Chloride	413	1.00	mg/kg wet	400		103	80-120			
LCS Dup (P7J2505-BSD1)				Prepared &	Analyzed:	10/25/17				
Chloride	416	1.00	mg/kg wet	400		104	80-120	0.761	20	
Duplicate (P7J2505-DUP1)	Sou	rce: 7J19018-(02	Prepared &	Analyzed:	10/25/17				
Chloride	938	28.4	mg/kg dry		937			0.0910	20	

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

		Devent		C. 1.	C		0/DEC		RPD	
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P7J2505 - *** DEFAULT PREP ***										
Duplicate (P7J2505-DUP2)	Sou	rce: 7J23004	-03	Prepared &	Analyzed:	10/25/17				
Chloride	2.79	1.05	mg/kg dry		2.68			3.85	20	
Matrix Spike (P7J2505-MS1)	Sou	rce: 7J19018	-02	Prepared &	Analyzed:	10/25/17				
Chloride	3380	28.4	mg/kg dry	2270	937	107	80-120			
Batch P7J2603 - *** DEFAULT PREP ***										
Blank (P7J2603-BLK1)				Prepared &	Analyzed:	10/26/17				
Chloride	ND	1.00	mg/kg wet							
LCS (P7J2603-BS1)				Prepared &	Analyzed:	10/26/17				
Chloride	427	1.00	mg/kg wet	400		107	80-120			
LCS Dup (P7J2603-BSD1)				Prepared &	z Analyzed:	10/26/17				
Chloride	426	1.00	mg/kg wet	400	•	106	80-120	0.190	20	
Duplicate (P7J2603-DUP1)	Sou	rce: 7J23004	-13	Prepared &	Analyzed:	10/26/17				
Chloride	ND	1.10	mg/kg dry		ND				20	
Duplicate (P7J2603-DUP2)	Sou	rce: 7J24001	-06	Prepared &	Analyzed:	10/26/17				
Chloride	5860	29.8	mg/kg dry	1	5730			2.21	20	
Matrix Spike (P7J2603-MS1)	Sou	rce: 7J23004	-13	Prepared &	Analyzed:	10/26/17				
Chloride	1190		mg/kg dry	1100	ND	108	80-120			

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Anaryte	Kesuit	Liinit	Units	Level	Kesuit	70KEC	Limits	KPD	Limit	Inotes
Batch P7J2313 - General Preparation (General Prepar	C)									
Blank (P7J2313-BLK1)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	ND	25.0	mg/kg wet							
>C12-C28	ND	25.0	"							
>C28-C35	ND	25.0	"							
Surrogate: 1-Chlorooctane	124		"	100		124	70-130			
Surrogate: o-Terphenyl	71.6		"	50.0		143	70-130			S-GC
LCS (P7J2313-BS1)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	1200	25.0	mg/kg wet	1000		120	75-125			
>C12-C28	1170	25.0		1000		117	75-125			
Surrogate: 1-Chlorooctane	124		"	100		124	70-130			
Surrogate: o-Terphenyl	69.5		"	50.0		139	70-130			S-GC
LCS Dup (P7J2313-BSD1)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	1220	25.0	mg/kg wet	1000		122	75-125	1.76	20	
>C12-C28	1190	25.0	"	1000		119	75-125	1.86	20	
Surrogate: 1-Chlorooctane	128		"	100		128	70-130			
Surrogate: o-Terphenyl	70.7		"	50.0		141	70-130			S-GC
Calibration Blank (P7J2313-CCB1)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	13.0		mg/kg wet							
>C12-C28	10.6		"							
Surrogate: 1-Chlorooctane	122		"	100		122	70-130			
Surrogate: o-Terphenyl	69.8		"	50.0		140	70-130			S-GC
Calibration Blank (P7J2313-CCB2)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	12.8		mg/kg wet			•				
>C12-C28	14.1									
Surrogate: 1-Chlorooctane	122		"	100		122	70-130			
Surrogate: o-Terphenyl	70.0		"	50.0		140	70-130			S-GC

Permian Basin Environmental Lab, L.P.

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

Analyte	Degult	Reporting	Linita	Spike	Source	%REC	%REC	רותם	RPD Limit	Noter
Analyte	Result	Limit	Units	Level	Result	%KEC	Limits	RPD	Limit	Notes
Batch P7J2313 - General Preparation (GC)										
Calibration Check (P7J2313-CCV1)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	556	25.0	mg/kg wet	500		111	85-115			
>C12-C28	501	25.0	"	500		100	85-115			
Surrogate: 1-Chlorooctane	115		"	100		115	70-130			
Surrogate: o-Terphenyl	61.9		"	50.0		124	70-130			
Calibration Check (P7J2313-CCV2)				Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	529	25.0	mg/kg wet	500		106	85-115			
>C12-C28	507	25.0	"	500		101	85-115			
Surrogate: 1-Chlorooctane	114		"	100		114	70-130			
Surrogate: o-Terphenyl	64.0		"	50.0		128	70-130			
Calibration Check (P7J2313-CCV3)				Prepared:	10/23/17 A	nalyzed: 10	/25/17			
C6-C12	563	25.0	mg/kg wet	500		113	85-115			
>C12-C28	570	25.0	"	500		114	85-115			
Surrogate: 1-Chlorooctane	123		"	100		123	70-130			
Surrogate: o-Terphenyl	64.0		"	50.0		128	70-130			
Matrix Spike (P7J2313-MS1)	Sou	rce: 7J20002	-03	Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	1210	30.9	mg/kg dry	1230	13.2	96.7	75-125			
>C12-C28	1130	30.9	"	1230	20.9	90.1	75-125			
Surrogate: 1-Chlorooctane	137		"	123		111	70-130			
Surrogate: o-Terphenyl	79.1		"	61.7		128	70-130			
Matrix Spike Dup (P7J2313-MSD1)	Sou	rce: 7J20002	-03	Prepared:	10/23/17 A	nalyzed: 10	/24/17			
C6-C12	1180	30.9	mg/kg dry	1230	13.2	94.9	75-125	1.94	20	
>C12-C28	1130	30.9	"	1230	20.9	90.2	75-125	0.0799	20	
Surrogate: 1-Chlorooctane	146		"	123		118	70-130			
Surrogate: o-Terphenyl	73.3		"	61.7		119	70-130			

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P7J2408 - General Preparation (GC)										
				Prepared: 1	10/24/17 Aı	nalyzed: 10	/25/17			
C6-C12	ND	25.0	mg/kg wet							
>C12-C28	ND	25.0	"							
>C28-C35	ND	25.0	"							
Surrogate: 1-Chlorooctane	102		"	100		102	70-130			
Surrogate: o-Terphenyl	56.9		"	50.0		114	70-130			
LCS (P7J2408-BS1)				Prepared: 1	0/24/17 Ai	nalyzed: 10	/25/17			
C6-C12	1000	25.0	mg/kg wet	1000		100	75-125			
>C12-C28	959	25.0		1000		95.9	75-125			
Surrogate: 1-Chlorooctane	123		"	100		123	70-130			
Surrogate: o-Terphenyl	60.5		"	50.0		121	70-130			
LCS Dup (P7J2408-BSD1)				Prepared: 1	0/24/17 Ai	nalyzed: 10	/25/17			
C6-C12	928	25.0	mg/kg wet	1000		92.8	75-125	7.90	20	
>C12-C28	935	25.0	"	1000		93.5	75-125	2.51	20	
Surrogate: 1-Chlorooctane	126		"	100		126	70-130			
Surrogate: o-Terphenyl	58.3		"	50.0		117	70-130			
Calibration Blank (P7J2408-CCB1)				Prepared: 1	0/24/17 Ai	nalyzed: 10	/25/17			
C6-C12	15.2		mg/kg wet							
>C12-C28	9.00		"							
Surrogate: 1-Chlorooctane	107		"	100		107	70-130			
Surrogate: o-Terphenyl	62.4		"	50.0		125	70-130			
Calibration Check (P7J2408-CCV1)				Prepared: 1	10/24/17 Ai	nalyzed: 10	/25/17			
C6-C12	563	25.0	mg/kg wet	500		113	85-115			
>C12-C28	570	25.0		500		114	85-115			
Surrogate: 1-Chlorooctane	123		"	100		123	70-130			
Surrogate: o-Terphenyl	64.0		"	50.0		128	70-130			

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P7J2408 - General Preparation (GC)										
Calibration Check (P7J2408-CCV2)				Prepared:	10/24/17 A	nalyzed: 10	/26/17			
C6-C12	525	25.0	mg/kg wet	500		105	85-115			
>C12-C28	488	25.0	"	500		97.6	85-115			
Surrogate: 1-Chlorooctane	121		"	100		121	70-130			
Surrogate: o-Terphenyl	62.8		"	50.0		126	70-130			
Calibration Check (P7J2408-CCV3)				Prepared:	10/24/17 A	nalyzed: 10	/26/17			
C6-C12	526	25.0	mg/kg wet	500		105	85-115			
>C12-C28	511	25.0	"	500		102	85-115			
Surrogate: 1-Chlorooctane	129		"	100		129	70-130			
Surrogate: o-Terphenyl	63.8		"	50.0		128	70-130			
Matrix Spike (P7J2408-MS1)	Sou	rce: 7J24009	-21	Prepared:	10/24/17 A	nalyzed: 10	/26/17			
C6-C12	4610	137	mg/kg dry	1100	5290	NR	75-125			
>C12-C28	1340	137	"	1100	669	60.9	75-125			
Surrogate: 1-Chlorooctane	111		"	110		101	70-130			
Surrogate: o-Terphenyl	48.7		"	54.9		88.7	70-130			
Matrix Spike Dup (P7J2408-MSD1)	Sou	rce: 7J24009	-21	Prepared:	10/24/17 A	nalyzed: 10	/26/17			
C6-C12	4600	137	mg/kg dry	1100	5290	NR	75-125	NR	20	
>C12-C28	1310	137	"	1100	669	58.6	75-125	3.85	20	
Surrogate: 1-Chlorooctane	114		"	110		104	70-130			
Surrogate: o-Terphenyl	52.4		"	54.9		95.4	70-130			

Notes and Definitions

S-GC Surrogate recovery outside of control limits. The data was accepted based on valid recovery of the remaining surrogate.	S-GC	Surrogate recovery outside of control limits.	The data was accepted based	d on valid recovery of the remaining surrogate	
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R2 The RPD exceeded the acceptance limit.

- BULK Samples received in Bulk soil containers
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- LCS Laboratory Control Spike
- MS Matrix Spike

Report Approved By:

Dup Duplicate

Bun Barron

Date: 10/30/2017

Brent Barron, Laboratory Director/Technical Director

This material is intended only for the use of the individual (s) or entity to whom it is addressed, and may contain information that is privileged and confidential.

If you have received this material in error, please notify us immediately at 432-686-7235.

Permian Basin Environmental Lab, L.P.

CARRIER BILL # 1	OTHER []	RECEIVED BY: (Signature)	10-73-17 90	₽¥:(Signature)	RELINQUISHED BY:
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PAGE UF	DATE: 10/23/17				

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COLLECTOR: OF	PROJECT LOCATION OR NAME: DECKER	PROJE	432-687-0901	43			Consultants	Environmental Consultants
LAB WORK ORDER #: 2		200 PO # _		507 N. M			5	A arson &
PAGE 2 OF 2 of	DATE: 10/23 / 17							
CHAIN-OF-CUSTOD 28				•				

PERMIAN BASIN ENVIRONMENTAL LAB, LP 1400 Rankin Hwy Midland, TX 79701



Analytical Report

Prepared for:

Mark Larson Larson & Associates, Inc. P.O. Box 50685 Midland, TX 79710

Project: Targa Decker Leak Project Number: 17-0177-01 Location:

Lab Order Number: 7L05010



NELAP/TCEQ # T104704516-16-7

Report Date: 12/07/17

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-1 5'-6'	7L05010-01	Soil	12/05/17 10:10	12-05-2017 15:45
S-1 10'-11'	7L05010-02	Soil	12/05/17 10:13	12-05-2017 15:45
S-1 15'-16'	7L05010-03	Soil	12/05/17 10:15	12-05-2017 15:45
S-1 20'-21'	7L05010-04	Soil	12/05/17 10:16	12-05-2017 15:45
S-2 5'-6'	7L05010-05	Soil	12/05/17 10:39	12-05-2017 15:45
S-2 10'-11'	7L05010-06	Soil	12/05/17 10:43	12-05-2017 15:45
S-2 15'-16'	7L05010-07	Soil	12/05/17 10:47	12-05-2017 15:45

S-1 5'-6'

7L05010-01 (Soil)										
Reporting Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Notes										
Analyte	Result	Liint	Units	Dilution	Baten	Flepaleu	Allalyzeu	Method	notes	
Permian Basin Environmental Lab, L.P.										
General Chemistry Parameters by EPA / Standard Methods										
Chloride	13.5	1.08	mg/kg dry	1	P7L0604	12/06/17	12/07/17	EPA 300.0		
% Moisture	7.0	0.1	%	1	P7L0601	12/06/17	12/06/17	ASTM D2216		
Project Number: Targa Decker Leak Project Number: 17-017-01 Project Manager: Mark Larson

S-1 10'-11'

7L05010-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Permia	n Basin E	nvironmer	ıtal Lab, I	P.				
General Chemistry Parameters	by EPA / Standard Methods								
Chloride	10.3	1.09	mg/kg dry	1	P7L0604	12/06/17	12/07/17	EPA 300.0	
% Moisture	8.0	0.1	%	1	P7L0601	12/06/17	12/06/17	ASTM D2216	

Larson & Associates, Inc. P.O. Box 50685 Midland TX, 79710		Proje Project Numb Project Manag	er: 17-01					Fax: (432) 6	87-0456
Wildiand 1X, 79/10		S -1	15'-16'						
Analiza	Result	Reporting	Units	Dilution	Batch	Prepared	Analyzad	Method	Notor
Analyte		ian Basin E				Prepared	Analyzed	Method	Notes
General Chemistry Parameters by H	EPA / Standard Methods	8							

1.08 mg/kg dry

%

0.1

2.56

7.0

P7L0604

P7L0601

12/06/17

12/06/17

12/07/17

12/06/17

1

1

EPA 300.0

ASTM D2216

Permian Basin Environmental Lab, L.P.

Chloride

% Moisture

Project Number: Targa Decker Leak Project Number: 17-0177-01 Project Manager: Mark Larson

S-1 20'-21'

7L05010-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Permia	n Basin E	nvironmer	ıtal Lab, I	P.				
<u>General Chemistry Parameters b</u>	y EPA / Standard Methods								
Chloride	ND	1.09	mg/kg dry	1	P7L0604	12/06/17	12/07/17	EPA 300.0	
% Moisture	8.0	0.1	%	1	P7L0601	12/06/17	12/06/17	ASTM D2216	

Larson & Associates, Inc. P.O. Box 50685 Midland TX, 79710		Proje Project Numb roject Manag	er: 17-017					Fax: (432) 6	87-0456
			-2 5'-6')10-05 (So	il)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		an Basin E	nvironme	ntal Lab, I	P.				
General Chemistry Parameters by E Chloride	PA / Standard Methods ND		mg/kg dry	1	P7L0604	12/06/17	12/07/17	EPA 300.0	

%

1

P7L0601

12/06/17

ASTM D2216

12/06/17

0.1

6.0

Permian Basin Environmental Lab, L.P.

% Moisture

Larson & Associates, Inc. P.O. Box 50685 Midland TX, 79710		Proje Project Numb roject Manag	er: 17-017					Fax: (432) 6	87-0456
			2 10'-11')10-06 (So	il)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Permi	an Basin E	nvironme	ntal Lab, L	P .				
General Chemistry Parameters by E	PA / Standard Methods								
Chloride	ND	1.08	mg/kg dry	1	P7L0604	12/06/17	12/07/17	EPA 300.0	

%

1

P7L0601

12/06/17

12/06/17

ASTM D2216

0.1

7.0

Permian Basin Environmental Lab, L.P.

% Moisture

Larson & Associates, Inc. P.O. Box 50685		roject Numb	er: 17-01					Fax: (432) 6	87-0456
Midland TX, 79710	r1		15'-16' 10-07 (Se						
Analyte	Result	Reporting	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
General Chemistry Parameters by F			ivironme	ental Lab, L	.P.	-			

1.06 mg/kg dry

%

0.1

ND

6.0

P7L0604

P7L0601

12/06/17

12/06/17

12/07/17

12/06/17

1

1

EPA 300.0

ASTM D2216

Permian Basin Environmental Lab, L.P.

Chloride

% Moisture

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result		%REC Limits	RPD	RPD Limit	Notes
Anaryte	Result	Liiiit	Units	Level	Result	70KEC	Linnits	Kf D	Lillit	ivoles
Batch P7L0601 - *** DEFAULT PREP ***										
Blank (P7L0601-BLK1)				Prepared &	z Analyze	ed: 12/06/17				
% Moisture	ND	0.1	%							
Duplicate (P7L0601-DUP1)	Sour	ce: 7L05002-	-18	Prepared &	z Analyze	ed: 12/06/17				
% Moisture	11.0	0.1	%		12.0			8.70	20	
Duplicate (P7L0601-DUP2)	Sour	ce: 7L05009-	-01	Prepared &	a Analyze	ed: 12/06/17				
% Moisture	4.0	0.1	%		5.0			22.2	20	
Batch P7L0604 - *** DEFAULT PREP ***										
Blank (P7L0604-BLK1)				Prepared:	2/06/17	Analyzed: 12	2/07/17			
Chloride	ND	1.00	mg/kg wet							
LCS (P7L0604-BS1)				Prepared:	2/06/17	Analyzed: 12	2/07/17			
Chloride	420	1.00	mg/kg wet	400		105	80-120			
LCS Dup (P7L0604-BSD1)				Prepared: 1	2/06/17	Analyzed: 12	2/07/17			
Chloride	426	1.00	mg/kg wet	400		107	80-120	1.55	20	
Duplicate (P7L0604-DUP1)	Sour	ce: 7L05003-	-01	Prepared: 1	2/06/17	Analyzed: 12	2/07/17			
Chloride	10800	54.3	mg/kg dry		10800			0.509	20	
Duplicate (P7L0604-DUP2)	Sour	ce: 7L05010-	-01	Prepared:	2/06/17	Analyzed: 12	2/07/17			
Chloride	12.9	1.08	mg/kg dry		13.5			4.55	20	
Matrix Spike (P7L0604-MS1)	Sour	ce: 7L05003-	-01	Prepared: 1	2/06/17	Analyzed: 12	2/07/17			
Chloride	16500	54.3	mg/kg dry	5430	10800	104	80-120			

DUIN

Notes and Definitions

BULK	Samples received in Bulk soll containers
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported

Commissional in Duille and in commission

- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- LCS Laboratory Control Spike
- MS Matrix Spike

Report Approved By:

Dup Duplicate

nen Barron

Date: 12/7/2017

Brent Barron, Laboratory Director/Technical Director

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Permian Basin Environmental Lab, L.P.

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L~1Jon

PERMIAN BASIN ENVIRONMENTAL LAB, LP 1400 Rankin Hwy Midland, TX 79701



Analytical Report

Prepared for:

Mark Larson Larson & Associates, Inc. P.O. Box 50685 Midland, TX 79710

Project: Lea City, NM/Decker Project Number: 17-0177-01 Location: NM

Lab Order Number: 8K07007



NELAP/TCEQ # T104704516-17-8

Report Date: 11/08/18

Larson & Associates, Inc. P.O. Box 50685 Midland TX, 79710

Project: Lea City, NM/Decker Project Number: 17-0177-01 Project Manager: Mark Larson

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-25	8K07007-01	Soil	11/06/18 08:10	11-07-2018 09:15

S-25

		8K07	'007-01 (So	il)					
		Reporting	T T 1	D '1	Dil	D			
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Perm	ian Basin F	Invironme	ntal Lab, l	L .P.				
General Chemistry Parameters by EPA / S	Standard Method	s							
% Moisture	10.0	0.1	%	1	P8K0801	11/08/18	11/08/18	ASTM D2216	
Total Petroleum Hydrocarbons C6-C35 by	EPA Method 80	15M							
C6-C12	ND	27.8	mg/kg dry	1	P8K0707	11/07/18	11/07/18	TPH 8015M	
>C12-C28	ND	27.8	mg/kg dry	1	P8K0707	11/07/18	11/07/18	TPH 8015M	
>C28-C35	ND	27.8	mg/kg dry	1	P8K0707	11/07/18	11/07/18	TPH 8015M	
Surrogate: 1-Chlorooctane		104 %	70-1	30	P8K0707	11/07/18	11/07/18	TPH 8015M	
Surrogate: o-Terphenyl		113 %	70-1	30	P8K0707	11/07/18	11/07/18	TPH 8015M	
Total Petroleum Hydrocarbon C6-C35	ND	27.8	mg/kg dry	1	[CALC]	11/07/18	11/07/18	calc	

General Chemistry Parameters by EPA / Standard Methods - Quality Control

Permian Basin Environmental Lab, L.P.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P8K0801 - *** DEFAULT PREP ***										
Blank (P8K0801-BLK1)				Prepared &	Analyzed:	11/08/18				
% Moisture	ND	0.1	%							
Duplicate (P8K0801-DUP1)	Sourc	e: 8K07003-	09	Prepared &	Analyzed:	11/08/18				
% Moisture	16.0	0.1	%		16.0			0.00	20	
Duplicate (P8K0801-DUP2)	Sourc	e: 8K07005-	12	Prepared &	Analyzed:	11/08/18				
% Moisture	10.0	0.1	%		10.0			0.00	20	
Duplicate (P8K0801-DUP3)	Sourc	e: 8K07007-	01	Prepared &	Analyzed:	11/08/18				
% Moisture	9.0	0.1	%		10.0			10.5	20	

Total Petroleum Hydrocarbons C6-C35 by EPA Method 8015M - Quality Control

Permian Basin Environmental Lab, L.P.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P8K0707 - TX 1005										
Blank (P8K0707-BLK1)				Prepared &	Analyzed:	11/07/18				
C6-C12	ND	25.0	mg/kg wet							
>C12-C28	ND	25.0	"							
>C28-C35	ND	25.0	"							
Surrogate: 1-Chlorooctane	104		"	100		104	70-130			
Surrogate: o-Terphenyl	55.8		"	50.0		112	70-130			
LCS (P8K0707-BS1)				Prepared &	Analyzed:	11/07/18				
C6-C12	939	25.0	mg/kg wet	1000		93.9	75-125			
>C12-C28	950	25.0	"	1000		95.0	75-125			
Surrogate: 1-Chlorooctane	119		"	100		119	70-130			
Surrogate: o-Terphenyl	53.0		"	50.0		106	70-130			
LCS Dup (P8K0707-BSD1)				Prepared &	Analyzed:	11/07/18				
C6-C12	1140	25.0	mg/kg wet	1000		114	75-125	19.2	20	
>C12-C28	904	25.0		1000		90.4	75-125	4.97	20	
Surrogate: 1-Chlorooctane	113		"	100		113	70-130			
Surrogate: o-Terphenyl	53.7		"	50.0		107	70-130			
Matrix Spike (P8K0707-MS1)	Sour	rce: 8K07007	7-01	Prepared: 1	1/07/18 A	nalyzed: 11	/08/18			
C6-C12	1050	27.8	mg/kg dry	1110	21.6	92.2	75-125			
>C12-C28	1050	27.8	"	1110	14.8	93.5	75-125			
Surrogate: 1-Chlorooctane	132		"	111		119	70-130			
Surrogate: o-Terphenyl	60.0		"	55.6		108	70-130			
Matrix Spike Dup (P8K0707-MSD1)	Sour	rce: 8K07007	7-01	Prepared: 1	1/07/18 A	nalyzed: 11	/08/18			
C6-C12	1110	27.8	mg/kg dry	1110	21.6	98.2	75-125	6.35	20	
>C12-C28	1030	27.8	"	1110	14.8	91.6	75-125	2.08	20	
Surrogate: 1-Chlorooctane	132		"	111		119	70-130			

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
LCS	Laboratory Control Spike
MS	Matrix Spike
Dup	Duplicate

un Barron Report Approved By:

Date: <u>11/8/2018</u>

Brent Barron, Laboratory Director/Technical Director

This material is intended only for the use of the individual (s) or entity to whom it is addressed, and may contain information that is privileged and confidential.

If you have received this material in error, please notify us immediately at 432-686-7235.

Permian Basin Environmental Lab, L.P.

						7000	LABORATORY:
		Ner	Junto V	-7-1X 9:10			
	·	ionature)	RECEIVED BY: (Signature)			/-/Signature)	
RECEIVING LEMP:	1	ignature)	RECEIVED BY: (Signature)		DATE	(:(Signature)	RELINQUISHED BY:(Signature)
	NORMAL	ignature)	RECEIVED BY: (Signature)	INTENTINE COP		((Signature)	RELINQUISHED EX(Signature)
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		۲ ۲ ۲		s	01. 80 81 7/11		5-25
		ICE UNPF	# of C HCI HNO ₃ H ₂ SO	Matrix	Date Time	Lab #	Field Sample I.D.
		RESS					MIN/NM
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		SERVE	iners NaOH		0100	7SH	TIME ZONE: Time zone/State:
		D.			OT=OTHER	A=AIR	Ves VINO
			PRESERVATION		P=PAINT	S=SOIL	TRRP report?
	-						Data Reported to:
Leo Chy, NM/ Necky	PROJECT LOCATION OR NAME		432-687-0901			ssociates, Inc. Environmental Consultants	
			507 N. Marienteld, Ste. 200	50			Aarson &
PAGE 0F 7	612018	DATE					
CHAIN-OF-CUSTOI							
Nº 0328							

Appendix D

Boring Logs

			BORING	RECORD		
		Start: 10:05	NO	g	PID READING SAMP	PLE REMARKS
GEOLOGIC UNIT	DEPTH	Finish: 10:16	DESCRIPTION USCS	GRAPHIC LOG	PPM X <u>1</u>	
UNIT		DESCRIPTION LITHOLOGIC	DES(GRAF	PPM X I NI 2 4 6 8 10 12 14 16 18 MI NI NI	
	0	Sand, 7.5YR 6/4, Light Brown, Fine Grain, Quartz Dominant,	SW			
	5 —	Sub-Rounded - Angular Grains, Well Graded	Caliche		1	<u>5</u> 10:10
	-	Caliche, 7.5YR 7/4, Pink, Fine Grain, Quartz Dominant, Rounded Grains	Calicite			
	10				2	10:13
	13 — 	Sand, 7.5YR 6/3, Light Brown,			3	- 10:15
		Fine Grain, Quartz Dominant, Rounded Grains, Well Graded	SW			
	20				4	20 10:16
		TD: 21'				-
	25—					
						-
	30					
						-
	35—					
						-
	40					
						-
						-
			BLE (TIME DRY TEST L	OF BORING) OCATION		<u>7-0177-01</u> 5"
	IDISTURBEI		METER (TO	NS/ SQ. FT)	LOCATION : Lea County	
					LAI GEOLOGIST : S.J	
Aarson &	nc.	DRILL DATE : 12-5-17		NUMBER : S-1	DRILLING METHOD :	_ · ~

			BORING	RECORD		
		Start: 10:35	NO	g	PID READING SAMPLE REMARKS	
GEOLOGIC UNIT	DEPTH	Finish: 10:50	DESCRIPTION USCS	GRAPHIC LOG	PPM X 1 Y Y BACKGROUND 2 4 6 8 10 12 14 16 18 H	
		DESCRIPTION LITHOLOGIC	DE	GR∕		PPM PPM
	0	Sand, 7.5YR 6/4, Light Brown, Medium-Fine Grain, Quartz Dominant, Angular - Sub-Rounded Grains,	SW			
	5 —	Well Graded				
		Caliche, 7.5YR 7/4, Pink, Well Indurated, Quartz Dominated,	Caliche			_
	10	Rounded 7.5YR 8/2, Pinkish White			<u>2</u> <u>10</u> 10:43	_
	 13					
	15	Sand, 7.5YR 6/3, Light Brown,	sw		<u>3</u> 15 10:47	_
		Fine Grain, Quartz Dominant, Well Graded				_
		TD: 16'	/			
	20—					_
	_					_
	25—					
						_
	_					
	30—					_
						-
	_					_
	35—					
	_					-
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	40					_
						-
	_					_
	I	I			IOB NUMBER · 17-0177-01	
			ABLE (TIME ORY TEST L	OF BORING)	JOB NUMBER : 17-0177-01 HOLE DIAMETER : 5"	-
	DISTURBEI			NS/ SQ. FT)	LOCATION :County, NM	
— w	ATER TABLI	E (24 HRS) NR NO RECO	VERY		LAI GEOLOGIST : S.J.	
∧arson & ==		DRILL DATE :		NUMBER :	DRILLING CONTRACTOR :SDC	_
Aarson &	nc.	12-5-17		S-2	DRILLING METHOD :	

Appendix E

Photographs



Source of Release Viewing North



Source of Release



Release Area Viewing from South to North



Soil Sample Location S-1 Viewing South



Release Area Viewing South from Soil Sample Location S-2



Release Area Viewing South from Soil Sample Location S-3



Release Area Viewing South from Soil Sample Location S-5



Release Area Viewing South from Soil Sample Location S-7



Release Area after Microblaze[®] Application Viewing North, September 25, 2017



Release Area after Microblaze[®] Application Viewing North, September 25, 2017



Release Area after Microblaze[®] Application Viewing North, September 25, 2017



Release Point Viewing Northeast, November 7, 2018



Release Point Viewing North, November 7, 2018



Release Point Viewing Northwest, November 7, 2018



Central Release Area Viewing East, November 7, 2018



Central Release Area Viewing Northeast, November 7, 2018



Central Release Area Viewing North, November 7, 2018

Appendix F

Final 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 Department**

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

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification



)

Responsible Party

Responsible Party Targa Midstream Services, L.P.	OGRID 24650
Contact Name Cindy Klein	Contact Telephone 575-631-7093
Contact email Cklein@targaresources.com	Incident # (assigned by OCD) 1RP-4787
Contact mailing address P.O. Box 67, Monument, NM 8820	55

Location of Release Source

Latitude 33.2495 North

(NAD 83 in decimal degrees to 5 decimal places)

Site Name NGL Release	Site Type gas and pipeline liquids
Date Release Discovered 8/5/2017	API# (if applicable)

Unit Letter	Section	Township	Range	County
C,G	28	12S	38E	Lea

Surface Owner: X State Federal Tribal Private (Name:

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
X Produced Water	Volume Released (bbls) 7 bbls	Volume Recovered (bbls) N/A
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
X Natural Gas	Volume Released (Mcf) 425	Volume Recovered (Mcf) N/A
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release		<u>.</u>

Targa's 6" poly pipeline was discovered leaking as the result of external corrosion on a 2" valve. The line was isolated, blown down and a new valve was installed.

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?
release as defined by	
19.15.29.7(A) NMAC?	
Yes X No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

X The source of the release has been stopped.

X The impacted area has been secured to protect human health and the environment.

x Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

X All free liquids and recoverable materials have been removed and managed appropriately.

o ...

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.

Printed Name: Cindy Klein	Title:	
Signature: Cuidy Klein	Date: 11/09/18 Telephone:	
email: Cklein@targaresources.com	575-631-7093	
OCD Only		
Received by:	Date:	

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	18_(ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🗶 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	Ves X No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	X Yes 🗌 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🕅 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🗶 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	X Yes No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	Yes X No
Are the lateral extents of the release within 300 feet of a wetland?	Yes X No
Are the lateral extents of the release overlying a subsurface mine?	Yes X No
Are the lateral extents of the release overlying an unstable area such as karst geology?	Yes X No
Are the lateral extents of the release within a 100-year floodplain?	Yes X No
Did the release impact areas not on an exploration, development, production, or storage site?	Yes X No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.

- X Field data
- X Data table of soil contaminant concentration data
- X Depth to water determination
- X Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- X Boring or excavation logs
- X Photographs including date and GIS information
- X Topographic/Aerial maps
- X Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Form C-141	State of New Mexico		In aldered ID	
Dege 4	Oil Conservation Division		Incident ID	
Page 4	On Conservation Division		District RP	
			Facility ID	
			Application ID	
regulations all operators are required public health or the environment. The failed to adequately investigate and r		ications and perform co CD does not relieve the at to groundwater, surfac	rrective actions for reli- operator of liability sh water, human health ance with any other fe	eases which may endanger nould their operations have nor the environment. In
OCD Only				
Received by: REVIEWED		Date:		
By Olivia Yu	at 7:42 am, Nov 14, 2018			

State of New Mexico Oil Conservation Division

Remediation Plan Checklist: Each of the following items must be included in the plan.

Incident ID	
District RP	
Facility ID	
Application ID	

Remediation Plan

 Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table I specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 		
Deferral Requests Only: Each of the following items must be con	firmed as part of any request for deferral of remediation.	
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.		
Extents of contamination must be fully delineated.		
Contamination does not cause an imminent risk to human health, the environment, or groundwater.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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. Printed Name: Cindy Klein Signature: Cuidy Klein Title: ES&H SupervisOr Mate: 11/09/18 Telephone: 575-631-7093		
OCD Only REVIEWED		
Received by: By Olivia Yu at 7:42 am, Nov 14, 2018	Date:	
Approved Approved with Attached Conditions of A	Approval Denied Deferral Approved	
Signature:	Date:	

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC

X Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

X Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

X Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Cindy Klein	Title: ES&H Supervisor
Signature: Culich Elein	Date: <u>11/09/18</u> Telephone:
email: Cklein@targaresources.com	575-631-7093

OCD Only	
Received by:	Date:

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

ON	
Closure Approved by:	Date:
Printed Name: APPROVED By Olivia Yu at 7:42 am, Nov 14, 2018	Title: