

July 1, 2015

#5B23978-BG2

NMOCD District II 1301 W Grand Ave Artesia, NM 88210

SUBJECT: FINAL CLOSURE REPORT FOR INCIDENT 2RP-2809 MCINTYRE A WEST #16, EDDY COUNTY, NEW MEXICO

#### Dear Ms. Heather Patterson:

Souder Miller & Associates is pleased to submit the attached Final Closure Report of the remediation of the release site located on the MCINTYRE A WEST #16 in Eddy County, New Mexico. The purpose of the Final Report is to obtain approval from New Mexico Oil Conservation Division (NMOCD) and the Bureau of Land Management (BLM) for the closure of the release that occurred on BLM property on January 27, 2015.

Souder, Miller & Associates (SMA) responded at the request of COG Operating to assess and delineate the release of production fluids associated with the McIntyre A West #16 well location. The release was initially reported to NMOCD by COG Operating on January 27, 2015 and was a result of a flow line failure. The table below summarizes information regarding the release. Results of the assessment and delineation are detailed in the following report.

TABLE 1: RELEASE INFORMATION AND SITE RANKING										
Name	M	McIntyre A West #16 Production Liquids Release								
Location	Incident Number	mendent / manage								
Location	2RP-2809	30-015- 31855	SW/NE (Unit O)	Section 20	T 17S, R 30E NMPM					
Estimated Date of Release	January 27, 2015	anuary 27, 2015								
Date Reported to NMOCD	February 12, 2015									
Reported by	Amanda Trujillo, COG Operating LLC									
Land Owner	Bureau of Land N	/lanagement (BLM)								
Reported To	NM Oil Conserva	tion Division (NMC	CD) and BL	M						
Source of Release	Flow line failure									
Released Material	Produced Water	and Oil								
Released Volume	15 bbls Produced	l Water and 5 bbls	Oil							
Recovered Volume	15 bbls Produced	Water and 3 bbls	Oil							
Net Release	0 bbls Produced	Water and 2 bbls C	Dil	·						
Nearest Waterway	The Pecos River i	s over two miles to	the west of	the locatio	n.					
Depth to Groundwater	Estimated to be 8	30 feet								



Nearest Domestic Water Source	Greater than 1,000 feet
NMOCD Ranking	10
SMA Response Dates	Initial: April 28, 2015 Mitigation Activities: May 7, 2015
Subcontractors	TCS
Disposal Facility	Lea Land, LLC
Yd <sup>3</sup> Contaminated Soil	528 (Reported on Completed C-138)
Excavated and Disposed	320 (neported on Completed C-130)

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

Submitted by:

SOUDER, MILLER & ASSOCIATES

Austin Weyant Project Scientist Reviewed by:

Cynthia Gray, CHMM Senior Scientist



# FINAL CLOSURE REPORT FOR INCIDENT 2RP-2809

# **COG OPERATING LLC**

MCINTYRE A WEST #16 API# 30-015-31855 SECTION 20, T17S R30E, NMPM EDDY COUNTY, NM



Prepared for: COG Operating LLC 2407 Pecos Ave Artesia, NM 88210 Prepared by: Souder, Miller & Associates 201 S. Halagueno Carlsbad, NM 88221 575-689-7040

> July 1, 2015 SMA Reference 5B23978 BG2



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#### 1.0 Introduction

On behalf of COG Operating LLC (COG), SMA has prepared this report that describes the assessment, initial delineation, and mitigation of a release associated with the McIntyre A West #16 release site. The site is located in Section 20, T 17S, R 30E NMPM, Eddy County, New Mexico, on land owned by the BLM. Figure 1 illustrates the vicinity and location of the site.

#### 2.0 Site Ranking and Land Jurisdiction

The release site is located approximately 18 miles east of the Pecos River, in an area owned by the BLM with an elevation of approximately 3,618 feet above sea level. After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be less than 100 feet below ground surface (bgs).

SMA searched the New Mexico State Engineer's Office online water well database for water wells in the vicinity of the release. No wells were located within a one mile radius of the site. Figure 1 depicts the site vicinity and Figure 2 shows the site itself. The physical location of this release is within the jurisdiction of BLM and NMOCD.

Based on the NMOCD Guidelines Ranking Criteria, this release location has been assigned a NMOCD ranking of 10 which requires a soil remediation standard of 10 parts per million (ppm) benzene, 50 ppm combined benzene, toluene, ethyl-benzene, and total xylenes (BTEX), and 100 ppm total petroleum hydrocarbons (TPH). Table 1 illustrates site ranking rationale.

#### 3.0 Assessment and Initial Results

On May 7<sup>th</sup>, 2015 after receiving 811 clearance, SMA field personal assessed the release area onsite with a gas powered auger, Photo Ionization Detector, and a mobile chlorides titration kit. The potentially affected area was found to be approximately 100 feet long and 25 feet wide. The northern extent exhibited only background levels of all contaminants of concern at approximately 2 feet bsg. The southernmost portion contained the highest concentration of contaminants below three foot bsg, due to the proximity to the failed flow line and site topography. For additional information on the initial soil results and site assessment, please refer to the NMOCD approved work plan (Soil Remediation Workplan for Incident 2RP-2809). Soil samples were taken at depths ranging from 1 foot below surface grade (bsg) to 36 inches bsg. Specific sample locations for all samples are depicted on Figure 2 (Sample Location Map) along with sampling details. All samples were collected and processed according to NMOCD soil sampling procedures. The samples were sent under chain-of-custody protocols to Hall Environmental Analysis Laboratory for analysis for Benzene and Total BTEX using EPA Method 8021B, Total Petroleum Hydrocarbons by EPA Method 418.1, and total Chlorides using EPA Method 300.0.

#### 4.0 Soil Remediation Summary

SMA returned to the site on May 29, 2015 to begin the excavation of affected soils, with approval from area utilities owners via 811. SMA continuously guided the excavation activities by collecting composite soil samples for field screening with a mobile titration unit (EPA 4500) and a calibrated PID. Field screening results indicated all soils related to the incident had been removed to the delineated extent of the area of impact. Final samples were collected at the total depth of excavation and from the side walls. The final excavation measured approximately 100 feet long by 25 feet wide with a varying depths from 2 to 4 feet, covering an area of approximately 2,846 square feet. A detailed excavation map is enclosed as Figure 2. It is believed that the southern area of the excavation is over an historic spill from the old buried pit. This area is adjacent to the pit. The sample taken in this area is E4 shown in Table 3. Sample E4 exhibited higher concentrations than any of the samples taken in the area of the spill. In the southern area, a cap was placed at four foot bsg to contain the soils left in place. The construction of the in-situ cap (Figure #3) has been designed to prevent both capillary and leaching movement of the brine affected soils. Starting from four feet below surface grade, plastic liner was added as a capillary break between the affected soils and the proposed caliche cap. The caliche cap has two feet of contaminant-free material placed, and compacted. Then, a plastic liner was added above the caliche cap and compacted to form an intrusion barrier. This barrier will prevent leaching and formation of deep root systems into the cap itself. The topsoil was then placed on top of the cap. The plastic liner on both sides of the caliche cap will effectively break the communication of precipitation through the compacted cap. Samples were then taken in the sidewalls and bottom to ensure contaminated soils were removed. These samples confirm that all contaminated soil from release 2RP-2809 were removed in the horizontal and vertical plane. Contaminated soil was removed and replaced with clean backfill material to surface grade to promote vegetation growth. The contaminated soil was transported to Lea Land Landfill, near Carlsbad, NM. Waste manifest documentation is available by request.

A total of 5 soil samples were submitted for closure confirmation by laboratory analysis per EPA Methods: 8021 for benzene, toluene, ethylbenzene, and xylenes (BTEX) and 418.1 for Total Petroleum Hydrocarbons. All samples were analyzed by Hall Environmental Analytical Laboratory in Albuquerque, New Mexico. Figure 2 illustrates the extent of the excavation, laboratory soil sample locations, and laboratory results.

#### 5.0 Conclusions and Recommendations

NMOCD Guidelines for Remediation of Leaks, Spills, and Releases have established the following action levels for contaminants of concern with a site ranking of 10: 10 ppm (mg/kg) Benzene, 50 ppm total BTEX, and 1000 ppm TPH.

Laboratory analytical results for all final closure samples collected were below NMOCD action levels for Benzene, BTEX, and TPH as well as below laboratory detection limits for the methods used.

Soil contaminant concentrations are illustrated in Figure 2. A summary of laboratory analytical results is included in Table 3. Laboratory reports are included in Appendix C.

Photo documentation is available by request.

SMA recommends no further action at the McIntyre A West #16 release location with regards to Incident #2RP-2809.

#### 6.0 Closure and Limitations

The scope of our services consisted of the performance of a preliminary spill assessment and delineation, documentation of the removal of impacted soils, verification of release stabilization, regulatory liaison, and preparation of this Final Closure Report for Incident #2RP-2809. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

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

Submitted by:

SOUDER, MILLER & ASSOCIATES

Austin Weyant Project Scientist Reviewed by:

Cynthia Gray, CHMM Senior Scientist

# Figures:

Figure 1: Vicinity Map Figure 2: Site Map

#### Tables:

Table 2: Summary of Field Screening
Table 3: Summary of Laboratory Analyses

### Appendices:

Appendix A: Laboratory Analytical Reports

Appendix B: Form C141 Final

Appendix C: Cultural Resources Survey

# FIGURE 1 VICINITY MAP

# FIGURE 2 SITE MAP

Lucas Middleton

Drawn

Checked

Approved

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Document CAUse is van Mooriments Waps Wichtyne a west-COG in xd

Revisions

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Date:

# TABLE 2 SUMMARY OF FIELD SCREENING

		FIELD CODEENING DE		DV	
		FIELD SCREENING RES	SULTS SUIVIIVIAI	KY	
Date	Time	Field Screening Reference	Sample Depth (Feet BGS)	Chlorides Results	Lab Sample Collected Y/N
5/20/2015	12:00	M1	18"	180	Υ
5/20/2015	12:00	M2	18"	>3100	Υ
5/20/2015	12:00	M3	36"	>3800	Υ
5/20/2015	12:00	M4	4'	1063	Υ
5/20/2015	12:00	M5	6'	567	Υ
5/20/2015	12:00	M6	1'	425	Υ
5/20/2015	12:00	M7	1'	1134	Υ
5/20/2015	12:00	M8	4'	>2600	Υ
5/20/2015	12:00	M9	5'	2977	Υ
5/20/2015	12:00	M10	8'	>2100	Υ
5/20/2015	12:00	M11	6'	1500	Υ
5/20/2015	12:00	M12	6'	6239	Y



# TABLE 3 SUMMARY OF LABORATORY ANALYSES

**Table 3: Summary of Laboratory Analyses** 

Analytical Report-	Sample Number on Figure 2	Sample Date	Depth	BTEX	Benzene	GRO	DRO	CI-
1505720	Map	Date		ppm	mg/Kg	mg/Kg	mg/Kg	mg/Kg
1505720-001	W1	4/28/2015	18"	N/A	BDL	BDL	BDL	54
1505720-002	W3	4/28/2015	18"	N/A	BDL	BDL	BDL	120
1505720-003	W2	4/28/2015	12"	0.54	BDL	BDL	BDL	8600
1506005-001	M1	5/21/2015	2'	BDL	BDL	BDL	BDL	210
1506005- 002	MM1	5/21/2015	2'	BDL	BDL	BDL	BDL	39
1506005- 003	M4	5/21/2015	4'	BDL	BDL	BDL	BDL	1700
1506005- 004	M12	5/21/2015	4'	BDL	BDL	BDL	BDL	10,000
1506005- 005	M7	5/21/2015	5'	BDL	BDL	BDL	BDL	1700

# APPENDIX A LABORATORY ANALYTICAL REPORTS



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

May 22, 2015

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221

TEL: (575) 689-7040

FAX

RE: McIntyre OrderNo.: 1505720

#### Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 3 sample(s) on 5/15/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1505720

Date Reported: 5/22/2015

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: W1

**Project:** McIntyre
 Collection Date: 5/13/2015 9:00:00 AM

 **Lab ID:** 1505720-001
 Matrix: SOIL
 Received Date: 5/15/2015 9:08:00 AM

Analyses	Result	RL Qu	Qual Units		DF Date Analyzed				
EPA METHOD 300.0: ANIONS					Analys	st: <b>LGT</b>			
Chloride	54	30	mg/Kg	20	5/19/2015 3:05:08 PM	19298			
EPA METHOD 8021B: VOLATILES					Analys	st: RAA			
Methyl tert-butyl ether (MTBE)	ND	0.099	mg/Kg	1	5/18/2015 10:10:49 PI	M 19255			
Benzene	ND	0.049	mg/Kg	1	5/18/2015 10:10:49 PI	M 19255			
Toluene	ND	0.049	mg/Kg	1	5/18/2015 10:10:49 PI	M 19255			
Ethylbenzene	ND	0.049	mg/Kg	1	5/18/2015 10:10:49 PI	M 19255			
Xylenes, Total	ND	0.099	mg/Kg	1	5/18/2015 10:10:49 PI	M 19255			
Surr: 4-Bromofluorobenzene	114	80-120	%REC	1	5/18/2015 10:10:49 PI	M 19255			

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Page 1 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit

Lab Order **1505720** 

Date Reported: 5/22/2015

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: W3

 Project:
 McIntyre
 Collection Date: 5/13/2015 9:00:00 AM

 Lab ID:
 1505720-002
 Matrix: SOIL
 Received Date: 5/15/2015 9:08:00 AM

Analyses	Result RL Qual Units			DF	Batch	
EPA METHOD 300.0: ANIONS					Analys	st: <b>LGT</b>
Chloride	120	30	mg/Kg	20	5/19/2015 3:42:21 PM	19298
EPA METHOD 8021B: VOLATILES					Analys	st: RAA
Methyl tert-butyl ether (MTBE)	ND	0.098	mg/Kg	1	5/18/2015 10:39:30 PI	M 19255
Benzene	ND	0.049	mg/Kg	1	5/18/2015 10:39:30 PI	M 19255
Toluene	ND	0.049	mg/Kg	1	5/18/2015 10:39:30 PI	M 19255
Ethylbenzene	ND	0.049	mg/Kg	1	5/18/2015 10:39:30 PI	M 19255
Xylenes, Total	ND	0.098	mg/Kg	1	5/18/2015 10:39:30 PI	M 19255
Surr: 4-Bromofluorobenzene	113	80-120	%REC	1	5/18/2015 10:39:30 PI	M 19255

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 2 of 6

- P Sample pH Not In Range
- RL Reporting Detection Limit

#### Lab Order **1505720**

Date Reported: 5/22/2015

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: X2

 Project:
 McIntyre
 Collection Date: 5/13/2015 9:00:00 AM

 Lab ID:
 1505720-003
 Matrix: SOIL
 Received Date: 5/15/2015 9:08:00 AM

Analyses	Result	RL (	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: <b>LGT</b>
Chloride	8600	300	mg/K	g 20	00 5/20/2015 5:24:26 PM	19298
EPA METHOD 8021B: VOLATILES					Analys	t: RAA
Methyl tert-butyl ether (MTBE)	ND	0.50	mg/K	g 5	5/20/2015 12:49:16 PM	<i>l</i> 19269
Benzene	ND	0.25	mg/K	g 5	5/20/2015 12:49:16 PM	<i>l</i> 19269
Toluene	ND	0.25	mg/K	g 5	5/20/2015 12:49:16 PM	<i>l</i> 19269
Ethylbenzene	0.27	0.25	mg/K	g 5	5/20/2015 12:49:16 PM	<i>l</i> 19269
Xylenes, Total	0.54	0.50	mg/K	g 5	5/20/2015 12:49:16 PM	<i>l</i> 19269
Surr: 4-Bromofluorobenzene	135	80-120	S %RE	C 5	5/20/2015 12:49:16 PM	<i>l</i> 19269

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

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- P Sample pH Not In Range
- RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

WO#: 1505720

22-May-15

Client: Souder, Miller & Associates

**Project:** McIntyre

Sample ID MB-19298 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **19298** RunNo: **26305** 

Prep Date: 5/19/2015 Analysis Date: 5/19/2015 SeqNo: 781402 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-19298 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 19298 RunNo: 26305

Prep Date: 5/19/2015 Analysis Date: 5/19/2015 SeqNo: 781403 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 92.6 90 110

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **1505720** 

22-May-15

Client: Souder, Miller & Associates

**Project:** McIntyre

Sample ID MB-19255	SampT	уре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch	h ID: <b>19</b>	255	F	RunNo: <b>26255</b>					
Prep Date: 5/15/2015	Analysis D	Date: <b>5/</b>	18/2015	5	SeqNo: <b>779647</b>			ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120			
Sample ID LCS-19255	SampT	vpe: LC	:S	Tes	tCode: E	PA Method	8021B: Volat	iles		

Sample ID LCS-19255	SampT	ype: LC	S	TestCode: EPA Method 8021B: Volatiles						
Client ID: LCSS	Batch	n ID: <b>19</b>	255	F	RunNo: <b>26255</b>					
Prep Date: 5/15/2015	Analysis D	Date: <b>5/</b>	18/2015	8	SeqNo: <b>779908</b>		Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	1.1	0.10	1.000	0	112	69.8	143			
Benzene	1.2	0.050	1.000	0	115	76.6	128			
Toluene	1.1	0.050	1.000	0	110	75	124			
Ethylbenzene	1.1	0.050	1.000	0	113	79.5	126			
Xylenes, Total	3.4	0.10	3.000	0	113	78.8	124			
Surr: 4-Bromofluorobenzene	1.2		1.000		117	80	120			

Sample ID MB-19269 SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch ID: 19269			F	RunNo: <b>26270</b>					
Prep Date: 5/16/2015	Analysis D	ate: <b>5/</b>	19/2015	S	SeqNo: <b>780317</b>		Units: mg/K	ίg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		104	80	120			

Sample ID LCS-19269	Tes									
Client ID: LCSS	Batch ID: 19269			R	RunNo: <b>26270</b>					
Prep Date: 5/16/2015	Analysis D	oate: 5/	19/2015	SeqNo: <b>781904</b>			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	1.1	0.10	1.000	0	108	69.8	143			
Benzene	1.1	0.050	1.000	0	106	76.6	128			
Toluene	1.0	0.050	1.000	0	101	75	124			
Ethylbenzene	1.0	0.050	1.000	0	104	79.5	126			

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **1505720** 

22-May-15

Client: Souder, Miller & Associates

**Project:** McIntyre

Sample ID LCS-19269 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 19269 RunNo: 26270

Prep Date: 5/16/2015 Analysis Date: 5/19/2015 SeqNo: 781904 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

 Xylenes, Total
 3.1
 0.10
 3.000
 0
 103
 78.8
 124

 Surr: 4-Bromofluorobenzene
 1.1
 1.000
 112
 80
 120

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

RcptNo: 1 Work Order Number: 1505720 Client Name: SMA-CARLSBAD Received by/date: 5/15/2015 9:08:00 AM Logged By: **Ashley Gallegos** 5/15/2015 11:45:21 AM Completed By: **Ashley Gallegos** 05/15/15 Reviewed By: Chain of Custody Not Present 🗹 Yes 1. Custody seals intact on sample bottles? No 🗌 Yes 🗸 Not Present 2. Is Chain of Custody complete? Courier 3. How was the sample delivered? Log In No 🗆 NA 🗌 Yes 🗸 4. Was an attempt made to cool the samples? NA 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C Yes 🔽 Yes 🗸 No 🔲 6. Sample(s) in proper container(s)? Yes 🗸 7. Sufficient sample volume for indicated test(s)? ~ No 8. Are samples (except VOA and ONG) properly preserved? Yes No 🗹 NA 🗌 9. Was preservative added to bottles? Yes No No VOA Vials Yes 10. VOA vials have zero headspace? Yes No 🗸 11. Were any sample containers received broken? # of preserved bottles checked for pH: Yes 🗸 No 🗔 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗆 13. Are matrices correctly identified on Chain of Custody? **V** No Yes 14. Is it clear what analyses were requested? Checked by: Yes 🔽 No 🗀 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes 🗌 No 🗌 NA 🗸 16. Was client notified of all discrepancies with this order? Person Notified: Date Phone Fax In Person Via: ■ eMail By Whom: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Condition Seal Intact | Seal No Cooler No Temp ⁰C 5.5 Good

J	hain	-of-Cu	Chain-of-Custody Record	Turn-Around Time:	HALL ENVIRONME
Client:	Souder N	Miller and	Souder Miller and Associates	ार्फ Standard □ Rush	ANALYSIS LABOR
				Project Name:	
Mailing Address:	ddress:			/ CIAtive	₹
201 S Hal	gueno (	201 S Halagueno Carlsbad, NM 88220	IM 88220	Project #:	Tel. 505-345-3975 Fax 505-345-4107
Phone #:		575-689-5351	5351	5k2398-136C	
email or Fax#:		lucas.mid	lucas.middleton@soudermiller.com	Project Manager:	uo s
QA/QC Package:	   **			Austin Weyant	65) 69)
□ Standard	ırd		☐ Level 4 (Full Validation)	(//	85°
Accreditation:	tion:			Sampler: //	T <del>V</del> P
□ NELAP	n	□ Other		On Ice: 💢 Yes 🗆 No	hod bod bodi
□ EDD (Type)	Type)			Sample Temperature: ランラ・ピー	+ Met SMe
Date	Time	Matrix	Sample Request ID	Container Preservative HEAL No.	BTEX BTEX TPH ( RCRA Anior
5-12-16	900	ريُّ ،		401	2
6-13-15	900	رمر	2 %	4m (0)2	7
4-17-19	000	10,7	-LX	₩ 07	7
Date:	Time:	Relinquished by:	ed by:	Illin Sun-	Remarks:
Date:	Time:	Relinquished by:	ed by:	Received by:	aff no believe utock on the case to the
				- the second to other correction language This serves as fi	the second and an analysis of this serves as notice of this possibility. Any sub-contracted data will be clearly increased on a second and an analysis of the second and an arranged of the second and an arranged of the second and an arranged of the second and arranged of the second arranged of the sec

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this po



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

June 10, 2015

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040

FAX

RE: McIntyre #16 OrderNo.: 1506005

#### Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 5 sample(s) on 6/1/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <a href="www.hallenvironmental.com">www.hallenvironmental.com</a> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

#### **Analytical Report** Lab Order 1506005

# Date Reported: 6/10/2015

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Souder, Miller & Associates Client Sample ID: M1

**Collection Date:** 5/21/2015 3:00:00 PM **Project:** McIntyre #16 1506005-001 Matrix: SOIL Lab ID: Received Date: 6/1/2015 8:42:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analys	t: <b>TOM</b>
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	6/3/2015	19514
EPA METHOD 300.0: ANIONS					Analys	t: <b>LGT</b>
Chloride	210	30	mg/Kg	20	6/4/2015 10:49:56 AM	19567
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	6/2/2015 3:44:11 PM	19486
Benzene	ND	0.050	mg/Kg	1	6/2/2015 3:44:11 PM	19486
Toluene	ND	0.050	mg/Kg	1	6/2/2015 3:44:11 PM	19486
Ethylbenzene	ND	0.050	mg/Kg	1	6/2/2015 3:44:11 PM	19486
Xylenes, Total	ND	0.10	mg/Kg	1	6/2/2015 3:44:11 PM	19486
Surr: 4-Bromofluorobenzene	95.9	80-120	%REC	1	6/2/2015 3:44:11 PM	19486

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### **Qualifiers:**

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range

Page 1 of 9

- RL Reporting Detection Limit

# Lab Order **1506005**Date Reported: **6/10/2015**

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: MM1

 Project:
 McIntyre #16
 Collection Date: 5/21/2015 11:00:00 AM

 Lab ID:
 1506005-002
 Matrix:
 SOIL
 Received Date: 6/1/2015 8:42:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: <b>LGT</b>
Chloride	39	30	mg/Kg	20	6/4/2015 11:27:10 AM	19567
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	6/2/2015 4:12:59 PM	19486
Benzene	ND	0.050	mg/Kg	1	6/2/2015 4:12:59 PM	19486
Toluene	ND	0.050	mg/Kg	1	6/2/2015 4:12:59 PM	19486
Ethylbenzene	ND	0.050	mg/Kg	1	6/2/2015 4:12:59 PM	19486
Xylenes, Total	ND	0.10	mg/Kg	1	6/2/2015 4:12:59 PM	19486
Surr: 4-Bromofluorobenzene	98.1	80-120	%REC	1	6/2/2015 4:12:59 PM	19486

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 2 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

# Lab Order **1506005**Date Reported: 6/10/2015

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: M4

 Project:
 McIntyre #16
 Collection Date: 5/21/2015 11:00:00 AM

 Lab ID:
 1506005-003
 Matrix: SOIL
 Received Date: 6/1/2015 8:42:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: <b>LGT</b>
Chloride	1700	75	mg/Kg	50	6/8/2015 8:47:19 PM	19567
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Methyl tert-butyl ether (MTBE)	ND	0.099	mg/Kg	1	6/2/2015 4:41:51 PM	19486
Benzene	ND	0.050	mg/Kg	1	6/2/2015 4:41:51 PM	19486
Toluene	ND	0.050	mg/Kg	1	6/2/2015 4:41:51 PM	19486
Ethylbenzene	ND	0.050	mg/Kg	1	6/2/2015 4:41:51 PM	19486
Xylenes, Total	ND	0.099	mg/Kg	1	6/2/2015 4:41:51 PM	19486
Surr: 4-Bromofluorobenzene	94.4	80-120	%REC	1	6/2/2015 4:41:51 PM	19486

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 3 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

#### Lab Order 1506005 Date Reported: 6/10/2015

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Souder, Miller & Associates Client Sample ID: M12

**Collection Date:** 5/21/2015 11:00:00 AM **Project:** McIntyre #16 1506005-004 Matrix: SOIL Lab ID: Received Date: 6/1/2015 8:42:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: <b>LGT</b>
Chloride	10000	750	mg/Kg	500	6/8/2015 8:59:44 PM	19567
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	6/2/2015 5:10:39 PM	19486
Benzene	ND	0.050	mg/Kg	1	6/2/2015 5:10:39 PM	19486
Toluene	ND	0.050	mg/Kg	1	6/2/2015 5:10:39 PM	19486
Ethylbenzene	ND	0.050	mg/Kg	1	6/2/2015 5:10:39 PM	19486
Xylenes, Total	ND	0.10	mg/Kg	1	6/2/2015 5:10:39 PM	19486
Surr: 4-Bromofluorobenzene	98.3	80-120	%REC	1	6/2/2015 5:10:39 PM	19486

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### **Qualifiers:**

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
  - P Sample pH Not In Range

Page 4 of 9

- RL Reporting Detection Limit

#### Lab Order **1506005**

Date Reported: 6/10/2015

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates Client Sample ID: M7

 Project:
 McIntyre #16
 Collection Date: 5/21/2015 11:00:00 AM

 Lab ID:
 1506005-005
 Matrix: SOIL
 Received Date: 6/1/2015 8:42:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: <b>LGT</b>
Chloride	1700	75	mg/Kg	50	6/8/2015 9:12:08 PM	19567
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Methyl tert-butyl ether (MTBE)	ND	0.099	mg/Kg	1	6/2/2015 5:39:24 PM	19486
Benzene	ND	0.049	mg/Kg	1	6/2/2015 5:39:24 PM	19486
Toluene	ND	0.049	mg/Kg	1	6/2/2015 5:39:24 PM	19486
Ethylbenzene	ND	0.049	mg/Kg	1	6/2/2015 5:39:24 PM	19486
Xylenes, Total	ND	0.099	mg/Kg	1	6/2/2015 5:39:24 PM	19486
Surr: 4-Bromofluorobenzene	98.6	80-120	%REC	1	6/2/2015 5:39:24 PM	19486

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 5 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1506005** 

10-Jun-15

Client: Souder, Miller & Associates

**Project:** McIntyre #16

Sample ID MB-19567 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 19567 RunNo: 26642

Prep Date: 6/4/2015 Analysis Date: 6/4/2015 SeqNo: 793483 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-19567 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 19567 RunNo: 26642

Prep Date: 6/4/2015 Analysis Date: 6/4/2015 SeqNo: 793484 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 15 1.5 15.00 0 101 90 110

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 6 of 9

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1506005** 

10-Jun-15

Client: Souder, Miller & Associates

**Project:** McIntyre #16

Sample ID MB-19514 SampType: MBLK TestCode: EPA Method 418.1: TPH

Client ID: **PBS** Batch ID: **19514** RunNo: **26593** 

Prep Date: 6/2/2015 Analysis Date: 6/3/2015 SeqNo: 791547 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Petroleum Hydrocarbons, TR ND 20

Sample ID LCS-19514 SampType: LCS TestCode: EPA Method 418.1: TPH

Client ID: LCSS Batch ID: 19514 RunNo: 26593

Prep Date: 6/2/2015 Analysis Date: 6/3/2015 SeqNo: 791548 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Petroleum Hydrocarbons, TR 100 20 100.0 0 105 86.7 126

Sample ID LCSD-19514 SampType: LCSD TestCode: EPA Method 418.1: TPH

Client ID: LCSS02 Batch ID: 19514 RunNo: 26593

Prep Date: 6/2/2015 Analysis Date: 6/3/2015 SeqNo: 791549 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Petroleum Hydrocarbons, TR 110 20 100.0 0 109 86.7 126 3.94 20

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **1506005** 

10-Jun-15

Client: Souder, Miller & Associates

**Project:** McIntyre #16

Sample ID MB-19486	SampType: MBLK			Tes	tCode: El					
Client ID: PBS	Batch ID: 19486			R	RunNo: 20	6568				
Prep Date: 6/1/2015	Analysis Date: 6/2/2015			S	SeqNo: 7	90542	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	ND	0.10								
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000		98.8	80	120			

Sample ID LCS-19486	Samp1	ype: <b>LC</b>	s	Tes	tCode: E					
Client ID: LCSS	Batch ID: 19486			F	RunNo: 2	6568				
Prep Date: 6/1/2015	Analysis Date: 6/2/2015			5	SeqNo: 7	90543	Units: mg/k	<b>(</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.90	0.10	1.000	0	89.6	69.8	143			
Benzene	0.98	0.050	1.000	0	97.6	76.6	128			
Toluene	0.96	0.050	1.000	0	96.4	75	124			
Ethylbenzene	0.99	0.050	1.000	0	99.1	79.5	126			
Xylenes, Total	3.0	0.10	3.000	0	98.7	78.8	124			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			

Sample ID 1505D10-002AMS	SampT	ype: MS	5	Test	tCode: El	PA Method	8021B: Volat	iles		
Client ID: BatchQC	Batch	ID: <b>19</b> 4	486	R	RunNo: 2	6568				
Prep Date: 6/1/2015	Analysis D	ate: <b>6/</b>	2/2015	S	SeqNo: 7	90546	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	1.0	0.099	0.9881	0	104	71.8	123			
Benzene	1.1	0.049	0.9881	0	108	69.2	126			
Toluene	1.1	0.049	0.9881	0.01001	106	65.6	128			
Ethylbenzene	1.1	0.049	0.9881	0	110	65.5	138			
Xylenes, Total	3.2	0.099	2.964	0.01914	109	63	139			
Surr: 4-Bromofluorobenzene	1.1		0.9881		108	80	120			

Sample ID 1505D10-002AMS	<b>D</b> SampT	ype: <b>MS</b>	SD	Test	tCode: El	PA Method	8021B: Volat	iles		
Client ID: BatchQC	Batch	ID: <b>19</b> 4	486	R	tunNo: 2	6568				
Prep Date: 6/1/2015	Analysis D	ate: <b>6/</b>	2/2015	S	SeqNo: 7	90547	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Methyl tert-butyl ether (MTBE)	0.90	0.099	0.9862	0	91.0	71.8	123	13.3	21.2	
Benzene	0.99	0.049	0.9862	0	100	69.2	126	7.77	18.5	
Toluene	1.0	0.049	0.9862	0.01001	100	65.6	128	5.75	20.6	
Ethylbenzene	1.0	0.049	0.9862	0	104	65.5	138	5.51	20.1	

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

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# Hall Environmental Analysis Laboratory, Inc.

WO#: **1506005** 

10-Jun-15

Client: Souder, Miller & Associates

**Project:** McIntyre #16

Sample ID 1505D10-002AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles

Client ID: BatchQC Batch ID: 19486 RunNo: 26568

Prep Date: 6/1/2015 Analysis Date: 6/2/2015 SeqNo: 790547 Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Xylenes, Total	3.1	0.099	2.959	0.01914	103	63	139	5.84	21.1	
Surr: 4-Bromofluorobenzene	1.0		0.9862		104	80	120	0	0	

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

### Sample Log-In Check List

Work Order Number: 1506005 RcptNo: 1 SMA-CARLSBAD Client Name: Received by/date: anne Sham 6/1/2015 8:42:00 AM Logged By: Anne Thorne ane Am Completed By: Anne Thorne Reviewed By: Chain of Custody Not Present Yes 🗸 No | 1 Custody seals intact on sample bottles? No 🗌 Not Present Yes 🔽 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA 🗌 No 🗌 Yes 🗸 4. Was an attempt made to cool the samples? NA 🗌 No 🗹 5. Were all samples received at a temperature of >0° C to 6.0°C Yes Approved by client. No 🗀 Yes 🗸 6. Sample(s) in proper container(s)? Yes 🗹 7. Sufficient sample volume for indicated test(s)? Yes 🗹 No 8. Are samples (except VOA and ONG) properly preserved? No 🗸 NA 🗆 Yes 📙 9. Was preservative added to bottles? No VOA Vials No Yes 10. VOA vials have zero headspace? No 🔽 Yes 11. Were any sample containers received broken? # of preserved bottles checked No 🗌 for pH: Yes 🔽 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗔 13. Are matrices correctly identified on Chain of Custody? Yes 🗹 No 🗌 Yes 🗹 14. Is it clear what analyses were requested? Yes 🗸 No 🗌 Checked by: 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes 🗌 No 🗌 NA 🔽 16. Was client notified of all discrepancies with this order? 6/1/2015 Person Notified: AUSTIN WEYANT Date ✔ Phone Fax Anne Thorne Via: ☐ eMail By Whom: SAMPLE TEMPERATURE-22.9 Regarding: PROCEED WITH ANALYSIS **Client Instructions:** 17. Additional remarks: 18. Cooler Information Seal Intact | Seal No Seal Date Signed By Cooler No Temp °C Condition Good 22.9 Yes

	Shair	1-of-C	Chain-of-Custody Record	Turn-Around Time:	ime:				Ī		HALL ENVIRONME	TRO	Σ	Ш
Slient:	Souder	Miller and	Souder Miller and Associates	d Standard	□ Rush	•	(C)		4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ANALYSIS LABOR	M	BOR	<b>.</b>
				Project Name:		11.11			:				;	
Mailing Address:	ddress:		,		15/213	して,かに 年/の	4	301 H	4901 Hawkins NE -	H	Albuquerque, NM 87109	rque, Ni	M 8710	6
201 S Ha	agueno	201 S Halagueno Carlsbad, NM 88220	4M 88220	Project #:		•	<b>-</b>	el. 50	Tel. 505-345-3975	3975	Fax 5(	Fax 505-345-4107	4107	1
hone #:		575-689-5351	5351							4	Analysis Request	Rednes	<u>_</u>	
email or Fax#:	Fax#:	lucas.mic	lucas.middleton@soudermiller.com	Project Manager:	jer:									
DA/QC Package:	ackage:			Austin Weyant	بىد									
Standard     Standard	ard		☐ Level 4 (Full Validation)						(1.		•			
Accreditation:	ıtion:			Sampler:						CI				
□ NELAP	௳	□ Other_		On Ice:	🗹 Yes	□ No								
□ EDD (Type)	Type)			Sample Temperature: $22.9$	erature: $\it ZZ$	4								
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX -	M HqT	трн (и ВСВА	noinA				
-2515	3,00	7.2%	: 1 W	407		-ad	7		7	7				Ī
\$1-12	11 OU	ini	TWW	12V		-202	٤			7				
3-2(-15			<b>n</b> W	708		<i>-</i> ω3	7			7				
7-21-19	1000		C1 W	40.2		1002			Z	7				
57-12-6	(00)		2.1%	705		502	7			\ \				
			7											
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Date:	Time:	Relinquished by:	d by:	7	Assil ochilis		Remar	:SX		•				
Date:	Time:	Relinquished by:	d by:	Received by:	,	Date Ti	plu	m	_ ]	nelli	anolyze Samples 14 obloms	aftes	14-0	1111077
	if nec	essary, sample	If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the	bcontracted to other a	ceredited laboratorie	s. This serves as no	lice of this	jiiqissod	ly. Anys	ub-contra	cted data wil	l be clearly	notated or	: the

## APPENDIX B FORM C141 FINAL

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

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

Form C-141

Revised August 8, 2011

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

D 1 N 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
	Release Notification and Corrective Action											
						<b>OPERATOR</b> ☐ Initial Report ☐ Final R				Final Report		
Name of Co	mpany: C	COG Operation	ng LLC			Contact: Ro	Contact: Robert McNeill					
		inois Avenue		d TX 79701		Telephone N	No. 432-230-007	77				
Facility Nar	ne: McInty	yre A West 1	6			Facility Typ	e: Well					
Surface Ow	ner:Federa	ıl		Mineral C	)wner:	:			API No.	30-015-3	1855	
				LOCA	TIO	N OF REI	FASE					
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/W	Vest Line		Coun	v
0	20	17S	30E	330		South	2160	E	East		Eddy	-
			Lati	tude32.8137613	30305	74 <b>Longitud</b>	e -103.99264197	72529				
						E OF RELI						
Type of Relea	250.			NAI	UKI	Volume of			Volume R	ecovered:		
Oil and Produced Water						5 bbls oil;				15 bbls PV	V	
Source of Release:							lour of Occurrence	e:		Hour of Dis	covery	
flowline						1/27/2015 10:00 am 1/27/2015 10:00 am						
Was Immediate Notice Given?												
By Whom?				<del></del>		Date and H	lour:					
Was a Watercourse Reached?						If YES, Volume Impacting the Watercourse.						
			Yes	No								
If a Watercou	irse was Im	pacted, Descri	be Fully.*	:								
		em and Remed										
This release v	was caused	by corrosion o	on a steel f	lowline. Vacuum	trucks	were dispatch	ed to recover all st	tanding	fluid.			
Describe Are	a Affected	and Cleanup A	Action Tak	en.*								
The impacted	l area in the	pasture off th	e east side	e of the pad. The a	approv	ed work plan w	as completed acc	ordance	with NMO	CD and BI	M guid	lance.
1		1		<b>r</b>	11	<b>.</b>	<b>r</b>				8	
T1 1	C .11 .				1	d 1		1 .	1.1.		OCD	1 1
							knowledge and und perform correct					
should their o	public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health								man health			
				tance of a C-141	report	does not reliev	e the operator of r	esponsil	oility for co	mpliance v	vith any	other
federal, state, or local laws and/or regulations.  OIL CONSERVATION DIVISION												
OIL CONSERVATION DIVISION												
Signature:		, , , ,										
Printed Name	· Δmanda	Truiillo				Approved by Environmental Specialist:						
i inica ivallic	. minanda	11411110										
Title: Senior	Environme	ntal Coordinat	or			Approval Dat	e:	E	Expiration I	Date:		
E-mail Addre	ess: atmiillo	@concho.con	1			Conditions of	Approval·				_	
_ man / man	.55. <u>attujiil0</u>	C COHOHO.COH	<u>.</u>			Conditions of Approval:  Attached						

Date: July 1, 2015

Phone: 575-748-6940

<sup>\*</sup> Attach Additional Sheets If Necessary

# APPENDIX C CULTURAL RESOURCES SURVEY

NMCRIS INVESTIGATION ABSTRACT FORM (NIAF)

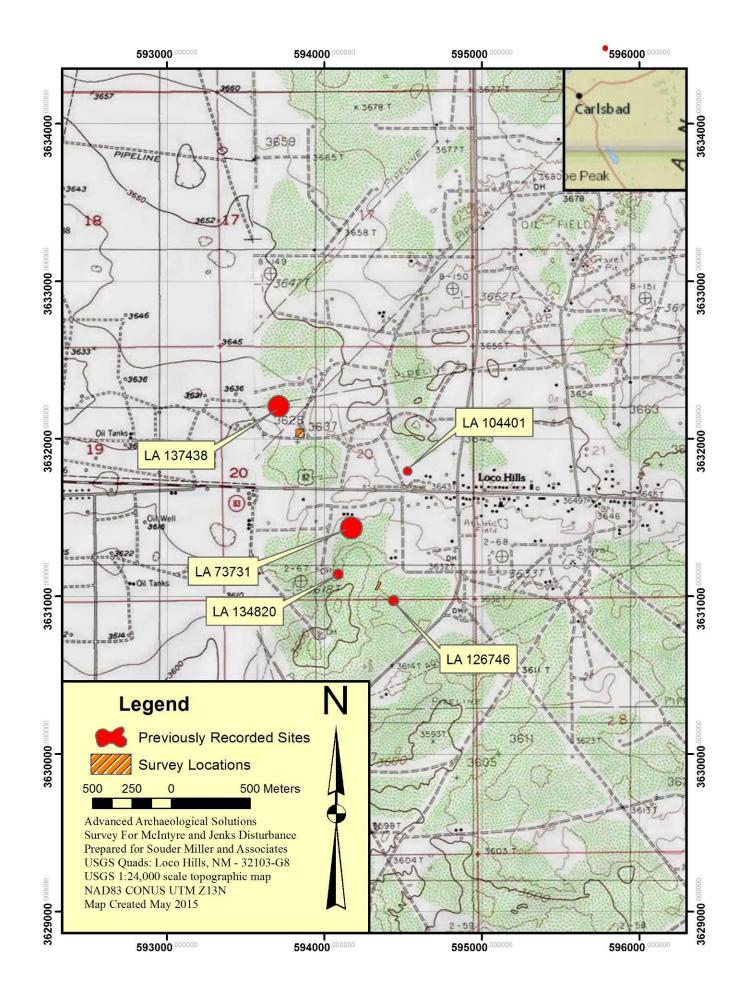
	2a. Lead (Sponsoring)							
1. NMCRIS Activity No.: 133417	Agency:	A	Other Permitting	2 1 004	Aganay Danart No.			
NO.: 133417	Bureau of Land Managen	-	ncy(ies):		Agency Report No.:			
	Carlsbad Field Office	N/A		N/A				
4. Title of Report:					of Report			
	ey Report for Souder Miller a Hills within Sections 20, To				ative			
Author(s) Michael St	owe, M.A., RPA							
6. Investigation Type ☐ Research Design	Survey/Inventory □ T	est Excavatio	n	Collections/No	n-Field Study			
☐ Overview/Lit Review	☐ Monitoring ☐ E	thnographic s	tudy 🗌 Site specific vis	sit				
7. Description of Underta	aking (what does the project en	tail?):	8. Dates of Investiga	ation: (from: 5/1	7/2015 to: 5/17/2015)			
	as the survey of two disturb							
(0.80 Acres) near Loco Hills within Sections 20, Township 17								
	Eddy County, New Mexico.		· ·	20, 2015				
	ust to the northwest of the t							
	ighly 0.63 acres and has b							
	adways and various oil and parcel is located just sout							
	measures 0.20 acres and is							
	xisting well pad location a							
	to the proximity to this well							
	ctivities. Project area lands							
	ned and administered by the	ne Bureau of						
Land Management-Carls	sbad field office.							
40 Dorforming Agency	/Canaultant		14 Douterming Age	nav/Canaviltant I	Danari Na i			
10. Performing Agency	al Solutions (ADAS)	D.4	11. Performing Agency/Consultant Report No.:  AAS 15-327					
	tor: Michael Stowe, M.A., R //lichael Stowe, M.A., RPA	PA	12. Applicable Cultural Resource Permit No(s):					
	mes: Michael Stowe, M.A.,	RPA	= =	12. Applicable Cultural Resource Permit No(s): 216-2920-06B, NM State Permit 15-172				
13. Client/Customer (p			14. Client/Customer	Project No.: N/	Α			
Souder Miller and Associate Contact: Austin We								
Address: 201 South	•							
	New Mexico 88220							
· · · · · · · · · · · · · · · · · · ·								
Phone: (575) 689-70								
	atus ( <u>Must</u> be indicated on pro	ject map):						
Land Owner				Acres in APE				
Bureau of Land M	Bureau of Land Management-Carlsbad Field Office 0.80 0.80							
		S 0.80	0.80					
			1					
40 D								
16 Records Search(es)								
Date(s) of ARMS File R			ewer(s) M.Stowe					
Date(s) of NR/SR File F			ewer(s) M.Stowe	Agency DI M	Carlebad nor			
Date(s) of Other Agend	cy rile keview 5/20/15	Name of Kévi	ewer(s) M.Stowe	email with Hi	-Carlsbad, per la Nelson			

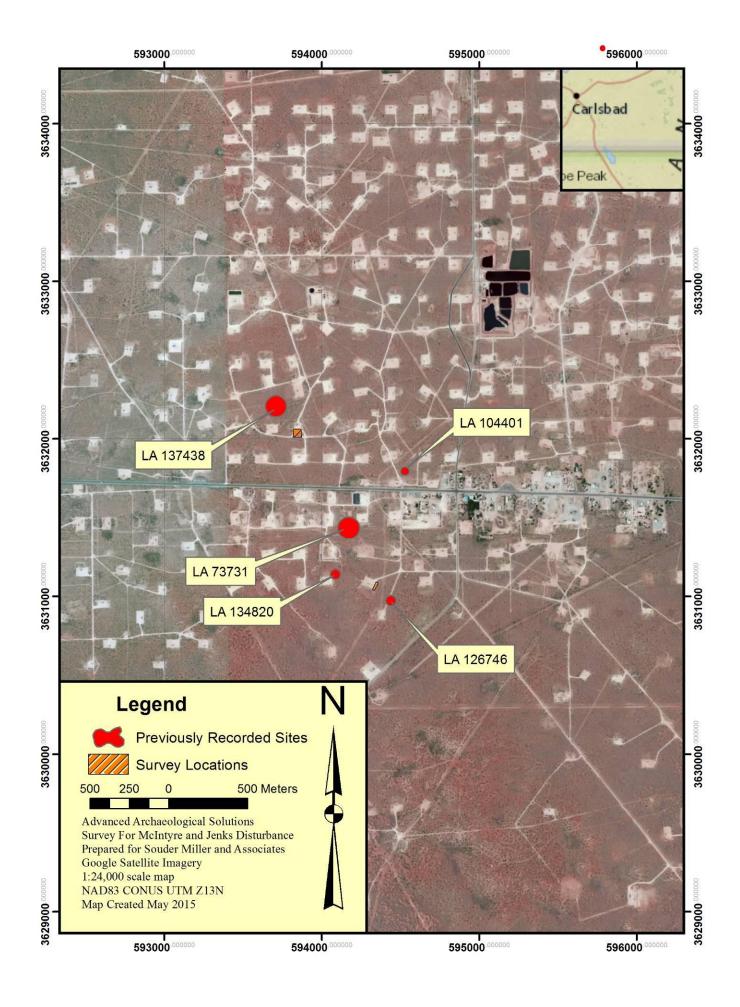
17. St	urvey Dat	a:							
a. So	urce Gra <sub>l</sub>	phics 🛛 NAD 27	✓ NAD 83						
		☐ USGS 7.5' (1:24,000) topo map ☐ Other topo map, Scale:							
		⊠ GPS	Unit Accuracy 🗌	<1.0m 🔀 1-10m	☐ 10-100m   ☐>100m				
b.US0	3S 7.5' To	opographic Map Nai	ne USGS Qu	ad Code					
	oco Hills	· • · · ·	32103-G8						
c. Co	ounty(ies)	: Eddy County							
17. Sı	urvey Dat	ta (continued):							
d. Ne	earest Cit	y or Town: Loco Hil	ls, NM						
e. Legal Description:									
			T =						
		Township (N/S) Range (E/W) Section 1/4 1/4 1/4  17South 30 East 20 Central and Southern Portion							
		17 South 30 East 20 Central and Southern Portion							
			-1						
Proje	cted lega	I description? Yes	[x], No [] Un	platted [ ]					
f. Oth	er Descr	iption (e.g. well pad	footages, mile marke	rs. plats. land grant	name, etc.):				
			_	-	Loco Hills within Sections 20, Township 17 South,				
Rang	e 30 East	in Eddy County, Nev	w Mexico. The norther	n most parcel is loca	ted just to the northwest of the town of Loco Hills				
					ting roadways and various oil and gas industry				
					Hills and measures 0.20 acres and is immediately ated due to the proximity to this well location and				
					area are owned and administered by the Bureau of				
			office. Please see att	ached survey map a	nd BLM record check map for precise locational				
		nd land ownership.							
		eld Methods: 100% coverage	<100% coverage						
		• –	s 🔲 linear survey u	nits (I x w):	other survey units (specify):				
	•		corded)						
-		`	pedestrian coverage		•				
	_	ıl (m): 15 Crew Size	-	⊡ other method (desc s: 5/17/2015 (1 Day)	onbe)				
	-		ling Person Hours: 0						
	ional Nar		ing reison flours. V	Total Hours. 1					
			v coordinates marked	on mans and by end	ineering flagging tape placed along the corridor				
					sed known topographic landmarks and associated				
proje	ct coordi	nates in conjunctio	n with GPS units to	ocate accurate proje	ect R-O-W boundaries. The Survey crew walked				
					(15 m) intervals, in accordance with Federal and				
	•	es. All cultural reso or archaeological s		ere documented thes	se resources were categorized as I.O.s (Isolated				
	•	•		t environment) were	encountered during the current survey During a				
prelin	ninary red	cords search of state	e and federal files five	archaeological sites	were noted within ½ mile of the project area (see				
					five of these previously recorded sites are located				
			of 500 meters away fro ) and will not be affec		king) of the proposed project pipeline ROW area				
(ргор	osca arc	a or potential effect	and will not be ance	ted by time undertakt	9.				
19. Eı	nvironme	ental Setting (NRCS	soil designation; veg	etative community; e	levation; etc.):				
The =	roject c-	as is located within	a dunal docort rongo	land that has been in	nnacted by numerous shootwashing events and				
					npacted by numerous sheetwashing events and ized sand sheet with few intermixed gravels. The				
veget	ation cor	nsists of mesquite, y	ucca, and assorted ra	nge grasses and forb	os which provide 75-100 percent surface visibility.				
					liche gravels. Elevation within the project area is				
appro	oximately	3580 and 3600 feet	above mean sea leve	I (AMSL).					

20. a. Percent Ground Visibility: 75-100 percent b. Condition of Survey Area (grazed, bladed, undisturbed, etc.):							
have been impacted by accapped road). In addition,	ctivities associated with bla	disturbed) and portions of undistur ided dirt roadways (located within i ct is bordered by existing buried ga I industry site areas.	immedia	ate proximity of bladed caliche			
21. CULTURAL RESOUR	CE FINDINGS	Page 3 No, Discuss Why	y:	_			
Sterile of cultural materia and gas activities and roa		ijority of the project area having be	en dist	urbed by various previous oil			
<ul> <li>✓ USGS 7.5 Topographic</li> <li>✓ Copy of NMCRIS Maps</li> <li>☐ LA Site Forms - new s</li> <li>☐ LA Site Forms (update</li> <li>☐ Historic Cultural Prop</li> <li>☐ List and Description of</li> </ul>	server Map Check sites ( <u>with sketch map &amp; topog</u> e) - previously recorded & u	and survey area clearly drawn	num)	23. Other Attachments: ☐ Photographs and Log ☑ Other Attachments (Describe): BLM Record Check Map			
24. I certify the information	on provided above is corre	ct and accurate and meets all appl	icable a	agency standards.			
Principal Investigator/Res	sponsible Archaeologist: M	lichael Stowe, M.A., RPA					
Signature	Estar)	Date <u>5/20/15</u> Title	(if not	PI): Principal Investigator			
25. Reviewing Agency: Reviewer's Name/Date		26. SHPO Reviewer's Name/Date:					
Accepted ( ) Rej	jected ( )	HPD Log #:					
Tribal Consultation (if ap	plicable):	SHPO File Location: Date sent to ARMS:					
		I RAL RESOURCE FINDINGS ill in appropriate section(s)]	S				
1. NMCRIS Activity No.: 133417	2. Lead (Sponsoring) Age BLM- Carlsbad Fiel	ency:	3. Lea	nd Agency Report No.:			
SURVEY RESULTS:							
Sites discovered and registered: 0 Sites discovered and NOT registered: 0 Previously recorded sites revisited (site update form required): 0 Previously recorded sites not relocated (site update form required): 0 TOTAL SITES VISITED: 0 Total isolates recorded: 0 Non-selective isolate recording?  Total structures recorded (new and previously recorded, including acequias): 0							
Additionally, no isolated of federal files five archaed description, size and eligiminimum of 500 meters a	sites or historic properties occurrences were observed ological sites were noted v ibility determination). All five	s (built environment) were encoull within the survey area. During a prowithin $\frac{1}{2}$ mile of the project area of these previously recorded sites taking) of the proposed project pipertaking.	eliminar a (see a s are lo	ry records search of state and attached table for brief site cated well outside (located a			
Range 30 East in Eddy 0	County, New Mexico is reco	ns (0.80 Acres) near Loco Hills with ommended to proceed as current ified if cultural resources are encoun	ly stake	ed. The BLM and Advanced			

#### Previously Recorded Sites located within ½ Mile of the Jenks/ McIntyre Survey Area

LA Number	Size (sq m)	Temporal Affiliation	NRHP Eligibility	Comments
104401	1200	Early Pithouse through Late Pithouse (A.D. 650-1150)	Undetermined	Roughly 100's of artifacts that include lithic debitage, ceramics, ground stone and a scatter of FCR noted throughout the site area. No features were noted within the site area.
137438	43200	Historic Period	Not Eligible	Roughly 1000's of historic artifacts that include diagnostic glass artifacts as well as many types and colors of glass shards, historic ceramics and miscellaneous historic trash. One windmill, corral, dump and structure. Site has been severely impacted.
73731	20000	Early Pithouse through Late Pithouse (A.D. 200-850)	Eligible, Criterion D	Roughly 1000's of artifacts that include lithic debitage, chipped-stone tools, diagnostic projectile points, ground stone and a scatter of FCR noted throughout the site area. Trowel tests indicate subsurface deposits to 5-10 cm below surface. Two FCR features noted.
126746	3990	Late Pithouse through Late Pueblo (A.D. 1150-1450)	Eligible, Criterion D	Roughly 1000's of artifacts that include lithic debitage, chipped-stone tools, diagnostic projectile points, ground stone and a scatter of FCR noted throughout the site area. Trowel tests indicate subsurface deposits to 5-10 cm below surface. Two FCR features noted.
134820	3160	Historic Period	Eligible, Criterion D	Roughly 10,000's of historic artifacts that include diagnostic glass artifacts as well as many types and colors of glass shards, historic ceramics and miscellaneous historic trash.





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