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

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or
P 1 Alt 1 Made 1 D 1 to Close Dlan A 1 to the
OIL CONS. DIV DIST 3
Permit of a pit or proposed alternative method
45-06750 Closure of a pit, below-grade tank, or proposed alternative method DEC 04 2015
☐ Modification to an existing permit/or registration
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,
or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances
Operator: Burlington Resources Oil & Gas Company, LP OGRID #:14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: FRONTIER B #2
API Number: 30-045-06750 OCD Permit Number:
U/L or Qtr/Qtr D (NWNW) Section 09 Township 27N Range 11W County: SAN JUAN
Center of Proposed Design: Latitude 36.594944 °N Longitude -108.0155°W NAD: □1927 ☒ 1983
Surface Owner:  Federal  State  Tribal Trust or Indian Allotment
2.
Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ yes ☐ no
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
3.   ☐ Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water
Tank Construction material: Metal
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type: Thickness 45 mil HDPE PVC Other LLDPE
4.  Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
Submittal of all exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

Page 1 of 6 32

Alternate. Please specify

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☐ Other	
☐ Monthly inspections (If netting or screening is not physically feasible)	
7.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
8. Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
<ul> <li>□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.</li> <li>□ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul>	
s.  Siting Criteria (regarding permitting): 19.15.17.10 NMAC  Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accumulations of accum	eptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☑ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks)  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	All the same
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.  NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 10Q feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
	L res L No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
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, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	
lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	
initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natural Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	O NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached.  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  A List of wells with approved application for permit to drill associated with the pit.  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC  Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Previously Approved Design (attach copy of design) API Number: or Permit Number:	

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC	
Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC	
Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
<ul> <li>☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>☐ Emergency Response Plan</li> </ul>	
☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan	
Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
13.	
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Ground water is between 25-50 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	Yes No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal houndaries or within a defined municipal fresh water well field covered under a municipal ordinance	

Within the area overlying a subsurface mine.	
	Yes No
	☐ Yes ☐ No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain.	☐ Yes ☐ No
- FEMA map	☐ TES ☐ NO
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plans by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	I NMAC 5.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.	f.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)	
1010-1	
OCD Representative Signature: Approval Date: 12   33	2015
~ ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	2015
Title Environmental Specalist OCD Permit Number:	2015
~ ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	he closure report.
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not consection of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: February 19, 2012  20. Closure Method:	he closure report. omplete this
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not consection of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date: February 19, 2012	he closure report. omplete this

22. Operator Clos	ure Certification:	
	that the information and attachments submitted with this closure retify that the closure complies with all applicable closure requires	report is true, accurate and complete to the best of my knowledge and nents and conditions specified in the approved closure plan.
Name (Print): _	Crystal Walker Title: Regulatory Coordinator	
Signature:	Gotal Walker	Date: 12/3/15

e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837

# Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Closure Report

Lease Name: Frontier B 2 API No.: 30-045-06750

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

#### General Plan:

1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.0	250

6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

#### A release was determined for the above referenced well.

If the sampling program demonstrates that a release has not occurred or that any release does not exceed the
concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted,
non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the
site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

#### Notification is missing.

9. The surface owner shall be notified of BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

#### The closure process notification to the landowner cannot be found.

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation (See Report)
  - Re-vegetation application rates and seeding techniques (See Report)
  - · Photo documentation of the site reclamation (Included as an attachment)
  - Confirmation Sampling Results (Included as an attachment)
  - Proof of closure notice (Included as an attachment)

District I \$625 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.

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

**Release Notification and Corrective Action** 

Form C-141 Revised August 8, 2011

						<b>OPERA</b>	TOR		min	al Report	X	Final Rep
		of Conoco		s, a Wholly		Contact She	elly Cook-Cow	den				
		St., Farm				Telephone No. 505-324-5140						
Facility Na			<b>J</b>				e: Gas Well					
Surface Ow	ner: Triba	ıl - Navajo		Mineral	Owner:	Federal			API No	. 3004506	750	
				LOC	ATIO	N OF RE	LEASE					
Unit Letter D	Init Letter   Section   Township   Range   Feet from the   No.					South Line North	Feet from the 790'	D-107201-511-5111	Vest Line Vest	County -	San Jua	n
			La	ntitude 36.594			de -108.01488	° W				
Tyma of Dale	aca Unka	21170		NA'	TURE	OF REL	EASE Release – Unkn	own I	Volume	Recovered		
	ase – Unkno	own ow Grade Tan	ık				Hour of Occurren		O DOLLAR OLD THE STATE OF THE S	Hour of Dis	coverv	
					50	Unknown						
Was Immedi	ate Notice C		Yes 🗌	No Not R	equired	If YES, To	Whom?					
By Whom?					3111	Date and I						
Vas a Water	course Reac		Yes 🗆	No		If YES, Vo	olume Impacting	the Water	rcourse.			
		pacted, Descr			v Grade	Tank Closu	re Activities					
Describe Car Describe Are The below confirming he sample	a Affected a grade tal a release was ther	em and Reme and Cleanup A nk sample ; however, n transporte	dial Action Action Take results we the regul	Taken.* Belowen.* ere above reatory standarab and analy	gulatory d for cl tical res	standard losure at th	re Activities by USEPA me is site was de EX and Chlor d Release; the	termined rides we	d to be 5 re below	5,000 ppm v the regul	. Addi	tionally, standard
Describe Car Describe Are The below confirming he sample set forth in hereby cert regulations a bublic health should their or the enviro	a Affected a grade tall a release was then the NMO iffy that the ill operators or the enviroperations homent. In a	em and Reme and Cleanup A nk sample ; however, n transporte CD Guideli nformation gi are required to ronment. The ave failed to a ddition, NMC	dial Action Action Take results we the regul ed to the I nes for R  iven above o report and acceptance adequately OCD accept	Taken.* Belowen.* ere above regatory standarab and analycemediation confidered in the confidered confidered in C-141 repinvestigate and	gulatory rd for cl tical res f Leaks	y standard losure at the sults for BT s, Spills and the best of my otifications are NMOCD me contaminati	by USEPA me is site was de EX and Chlor	termined rides we erefore n understand ctive action Report" do reat to gro	d to be 5 ere below no furthe d that purs ons for rele ons not reli ound water	5,000 ppm v the regul er action is suant to NM eases which ieve the open r, surface wa	OCD ru may en- rator of tter, hum	tionally, standard ed. les and danger liability nan health
Describe Car Describe Are The below confirming the sample set forth in thereby cert regulations a public health thould their or the enviro	a Affected a grade tall a release was there the NMO if that the ill operators or the environment. In a grade, or local lav	em and Reme and Cleanup A nk sample ; however, n transporte CD Guideli nformation gi are required to ronment. The ave failed to a	dial Action Action Take results we the regul ed to the I nes for R  iven above o report and acceptance adequately OCD accept ilations.	Taken.* Belowen.* ere above regatory standarab and analycemediation confidered in the confidered confidered in C-141 repinvestigate and	gulatory rd for cl tical res f Leaks	y standard losure at the sults for BT s, Spills and the best of my otifications are NMOCD me contaminati	by USEPA me is site was de 'EX and Chlor d Release; the knowledge and a hd perform corre arked as "Final Fi ion that pose a the	termined rides we erefore n understand ctive actio Report" do reat to gro responsib	d to be 5 ere below no furthe d that purs ons for release not reli ound water bility for co	suant to NM eases which ieve the oper r, surface was ompliance w	OCD ru may en- rator of ter, hun vith any	tionally, standard ed. les and danger liability nan health
Describe Car Describe Are The below confirming he sample set forth in hereby cert regulations a bublic health should their or the enviro rederal, state	a Affected a grade tar a release was ther the NMO iffy that the ill operators or the environment. In a cor local lay	em and Reme and Cleanup A nk sample ; however, n transporte CD Guideli nformation gi are required to ronment. The ave failed to a ddition, NMC vs and/or regu	dial Action Action Take results we the regul ed to the I nes for R  iven above o report and acceptance adequately OCD accept ilations.	Taken.* Belowen.* ere above regatory standarab and analycemediation confidered in the confidered confidered in C-141 repinvestigate and	gulatory rd for cl tical res f Leaks blete to the release noort by the remediate	y standard losure at th sults for BT s, Spills and the best of my otifications are NMOCD me e contaminations not reliev	by USEPA me is site was de EX and Chlor d Release; the knowledge and a nd perform corre arked as "Final Fi on that pose a three the operator of	termined rides we erefore n understand ctive action Report" do reat to gro responsib	d to be 5 ere below no furthe  d that purs ons for rele ons for rele ound water billity for co	suant to NM eases which ieve the oper r, surface was ompliance w	OCD ru may en- rator of ter, hun vith any	tionally, standard ed. les and danger liability nan health
Describe Cau Describe Are The below confirming he sample set forth in hereby cert egulations a bublic health should their or the enviro ederal, state Printed Name	a Affected a grade take a release was there the NMO ify that the ill operators or the environment. In a cor local law e: Shelly Core	em and Reme and Cleanup A nk sample rich however, n transporte CD Guideli nformation grare required to ronment. The ave failed to a ddition, NMC vs and/or regure	dial Action Action Take results we the regul ed to the I nes for R  iven above o report and acceptance adequately OCD accept ilations.	Taken.* Belowen.* ere above regatory standarab and analycemediation confidered in the confidered confidered in C-141 repinvestigate and	gulatory rd for cl tical res f Leaks	y standard losure at th sults for BT s, Spills and the best of my otifications are NMOCD me e contaminations not reliev	by USEPA me is site was de EX and Chlor d Release; the knowledge and on nd perform corre arked as "Final Fi on that pose a the te the operator of OIL CON Environmental S	termined ides we erefore numberstand ctive action Report" do reat to grow responsible SERVA	d to be 5 ere below no furthe  d that purs ons for rele ons for rele ound water billity for co	suant to NM eases which ieve the open r, surface wa ompliance w	OCD ru may en- rator of ter, hun vith any	tionally, standard ed. les and danger liability nan health



March 9, 2012

Ashley Maxwell ConocoPhillips San Juan Business Unit Office 216-2 5525 Hwy 64 Farmington, NM 87401 624 E. Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3274

RE: Frontier B#2 Below Grade Tank Closure and Release Report San Juan County, New Mexico

Dear Ms. Maxwell:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) Frontier B#2, located in San Juan County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

#### 1.0 Site Information

## 1.1 Location

Site Name - Frontier B #2

Legal Description - NW¼ NW¼, Section 9, T27N, R11W, San Juan County, New Mexico

Well Latitude/Longitude - N36.59474° and W108.01488°, respectively

BGT Latitude/Longitude - N36.59494° and W108.0155°, respectively

Land Jurisdiction - Navajo Nation

Figure 1 - Topographic Site Location Map Figure 2 - General Site Plan, January 2012

## 1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and no prior ranking information was located. Additionally, the New Mexico Office of the State Engineer (NMOSE) database was reviewed, and no water wells were reported within 1,000 feet of the subject site. Once on site, AES personnel assessed the ranking using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet below ground surface (bgs), and the distance to the nearest surface water was greater than 1,000 feet. The Frontier B#2 is

located adjacent to an agricultural field for Navajo Agricultural Products Industry (NAPI). The site location was assigned a NMOCD ranking of zero.

#### 1.3 BGT Closure Activities

AES was initially contacted by Mike McConkie, CoP representative, on January 17, 2012, and on January 18, 2012, Tami Ross and Corwin Lameman of AES mobilized to the location.

Prior to arrival at the location, Mike McConkie contacted Tami Ross and rescheduled the soil sampling due to difficulties removing the BGT from the location. On January 19, 2012, Debbie Watson and Tom Long of AES met Mike McConkie at the location.

AES personnel collected five soil samples from the below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, and one sample was collected from the center of the BGT footprint.

## 2.0 Soil Sampling

On January 19, 2012, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) from below the BGT. Soils samples were collected from approximately 6 inches below the former BGT for field screening of volatile organic compounds (VOCs), total petroleum hydrocarbon (TPH), and chlorides. Soil sample locations are included on Figure 2.

## 2.1 Soil Field Screening

#### 2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

#### 2.1.2 Total Petroleum Hydrocarbons

Soil samples were also analyzed in the field for TPH per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

#### 2.1.3 Chlorides

Soil samples were field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

## 2.2 Soil Laboratory Analyses

The five soil samples collected for laboratory analysis (S-1 through S-5) were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. The soil samples were laboratory analyzed for:

Chlorides per EPA Method 300.0

## 2.3 Soil Field and Laboratory Analytical Results

Field screening results for VOCs showed concentrations of 0.0 ppm in each sample. TPH concentrations ranged from 97.3 mg/kg in S-2 up to 535 mg/kg in S-5. All field analyses of chloride were reported at or below 60 mg/kg, except for S-4 at 80 mg/kg. Field screening VOC, TPH, and chloride concentrations are presented in Table 1 and on Figure 2. The AES field screening report is attached.

Laboratory confirmation analyses for chloride showed all concentrations were below the laboratory detection limit of 30 mg/kg. Laboratory analytical results are included in Table 1 and on Figure 2. Laboratory analytical reports are attached.

Table 1. Soil OVM, TPH, and Chlorides Field Screening and Laboratory Analytical Results
Frontier B#2 BGT Closure, January 2012

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)	Laboratory Confirmation Chlorides (mg/kg)
NMO	CD Action Le	vel		100/5,000*	250	250
S-1	01/19/12	0.5	0.0	151	60	<30
S-2	01/19/12	0.5	0.0	97.3	60	<30
S-3	01/19/12	0.5	0.0	240	60	<30
S-4	01/19/12	0.5	0.0	293	80	<30
S-5	01/19/12	0.5	0.0	535	60	<30

<sup>\*</sup> Action level determined by the NMOCD ranking score per NMOCD Guidelines for Leaks, Spills, and Releases (August 1993)

## 3.0 Conclusions

#### 3.1 BGT Closure

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. TPH concentrations for the five soil samples were above the applicable NMOCD action level of 100 mg/kg in S-1, S-3, S-4, and S-5, with the highest TPH concentration noted in S-5 (535 mg/kg). Chloride concentrations for the five confirmation laboratory samples were below the applicable NMOCD action level. Field analytical results for TPH confirmed a release at the BGT location.

## 3.2 Release Confirmation

NMOCD action levels for releases are specified NMOCD's *Guidelines for Leaks, Spills, and Releases* (August 1993). Based on field screening TPH results, TPH concentrations range from 97.3 mg/kg in S-2 up to 535 mg/kg in S-5. All TPH concentrations are below the NMOCD TPH release threshold of 5,000 mg/kg (based on a NMOCD ranking of zero).

If you have any questions about this report or site conditions, please do not hesitate to contact me or Elizabeth McNally at (505) 564-2281.

Sincerely,

Tami Ross, CHMM

Project Manager

Elizabeth McNally, P.E.

Elizabeth o McNdly

Attachments:

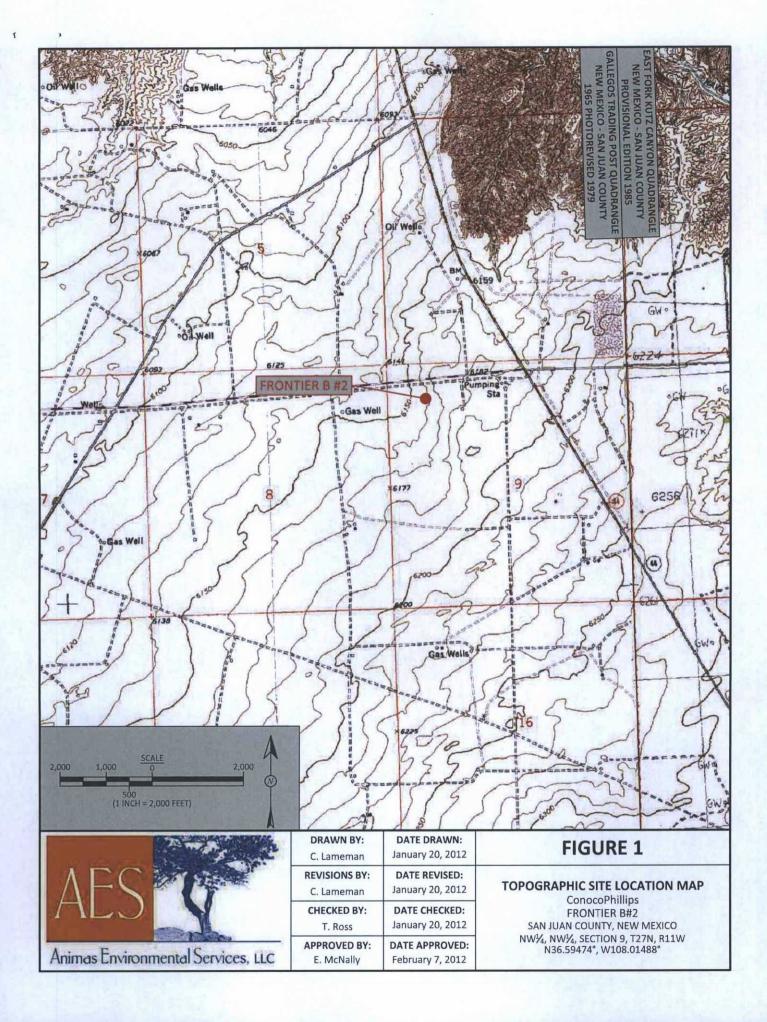
Figure 1. Topographic Site Location Map

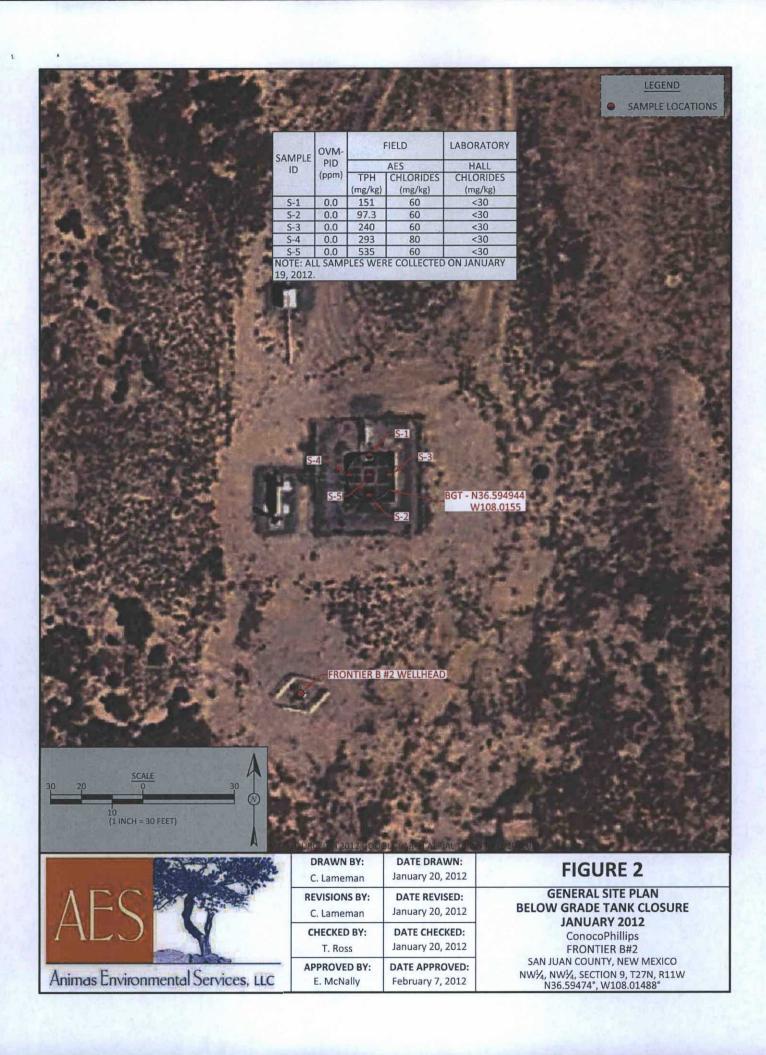
Figure 2. General Site Plan, January 2012

AES Field Screening Report 011912

Hall Analytical Report 1201588

S:\Animas 2000\2012 Projects\Conoco Phillips\Frontier B#2\Reports\Frontier B#2 BGT Closure and Release Report 030912.docx





## **AES Field Screening Report**

Client: ConocoPhillips

Project Location: Frontier B #2

Date: 1/19/2012

Matrix: Soil



www.animasenvironmental.com

624 E. Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3274

Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts
1/19/2012	8:41	North	0.0	60	10:07	151	20.0	1	DAW
1/19/2012	8:44	South	0.0	60	10:14	97.3	20.0	1	DAW
1/19/2012	8:46	East	0.0	60	9:41	240	20.0	1	DAW
1/19/2012	8:48	West	0.0	80	10:11	293	20.0	1	DAW
1/19/2012	8:50	Center	0.0	60	9:45	535	20.0	1	DAW
		i itualisi							
	Date  1/19/2012  1/19/2012  1/19/2012  1/19/2012	Date         Collection           1/19/2012         8:41           1/19/2012         8:44           1/19/2012         8:46           1/19/2012         8:48	Date         Collection         Location           1/19/2012         8:41         North           1/19/2012         8:44         South           1/19/2012         8:46         East           1/19/2012         8:48         West	Date         Collection         Location         (ppm)           1/19/2012         8:41         North         0.0           1/19/2012         8:44         South         0.0           1/19/2012         8:46         East         0.0           1/19/2012         8:48         West         0.0	Date         Collection         Location         (ppm)         (mg/kg)           1/19/2012         8:41         North         0.0         60           1/19/2012         8:44         South         0.0         60           1/19/2012         8:46         East         0.0         60           1/19/2012         8:48         West         0.0         80	Date         Collection         Location         (ppm)         (mg/kg)         Time           1/19/2012         8:41         North         0.0         60         10:07           1/19/2012         8:44         South         0.0         60         10:14           1/19/2012         8:46         East         0.0         60         9:41           1/19/2012         8:48         West         0.0         80         10:11	Date         Collection         Location         (ppm)         (mg/kg)         Time         (mg/kg)           1/19/2012         8:41         North         0.0         60         10:07         151           1/19/2012         8:44         South         0.0         60         10:14         97.3           1/19/2012         8:46         East         0.0         60         9:41         240           1/19/2012         8:48         West         0.0         80         10:11         293	Date         Collection         Location         (ppm)         (mg/kg)         Time         (mg/kg)         (mg/kg)           1/19/2012         8:41         North         0.0         60         10:07         151         20.0           1/19/2012         8:44         South         0.0         60         10:14         97.3         20.0           1/19/2012         8:46         East         0.0         60         9:41         240         20.0           1/19/2012         8:48         West         0.0         80         10:11         293         20.0	Date         Collection         Location         (ppm)         (mg/kg)         Time         (mg/kg)         (mg/kg)         DF           1/19/2012         8:41         North         0.0         60         10:07         151         20.0         1           1/19/2012         8:44         South         0.0         60         10:14         97.3         20.0         1           1/19/2012         8:46         East         0.0         60         9:41         240         20.0         1           1/19/2012         8:48         West         0.0         80         10:11         293         20.0         1

PQL Practical Quantitation Limit

ND Not Detected at the Reporting Limit

DF Dilution Factor

\*Field TPH concentrations recorded may be below PQL.

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver

Debrah Water

Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst

Page 1

Report Finalized: 1/20/12



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

January 23, 2012

Ross Kennemer
Animas Environmental Services
624 East Comanche
Farmington, NM 87401

TEL: (505) 564-2281 FAX (505) 324-2022

RE: Co P Frontier B #2

OrderNo.: 1201588

#### Dear Ross Kennemer:

Hall Environmental Analysis Laboratory received 5 sample(s) on 1/20/2012 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative. Analytical results designated with a "J" qualifier are estimated and represent a detection above the Method Detection Limit (MDL) and less than the Reporting Limit (PQL). These analytes are not reviewed nor narrated as to whether they are laboratory artifacts.

Quality control data is within laboratory defined or method specified acceptance limits except if noted.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

### **Analytical Report**

Lab Order: 1201588

Hall Environmental Analysis Laboratory, Inc. Date Reported: 1/23/2012

	Animas Environment Co P Frontier B #2	tal Services				La	b Order	1201588
Lab ID:	1201588-001				Collection	Date:	1/19/20	12 8:41:00 AM
Client Sample ID:	S-1				Ma	atrix:	SOIL	
Analyses		Result	RL	Qual	Units		DF	Date Analyzed
EPA METHOD 300.	0: ANIONS		7					Analyst: BRM
Chloride		ND	30		mg/Kg		20	1/20/2012 2:09:30 PM
Lab ID:	1201588-002				Collection 1	Date:	1/19/20	12 8:44:00 AM
Client Sample ID:	S-2				M	atrix:	SOIL	
Analyses		Result	RL	Qual	Units		DF	Date Analyzed
EPA METHOD 300.	0: ANIONS							Analyst: BRM
Chloride		ND	30		mg/Kg		20	1/20/2012 3:01:44 PM
Lab ID:	1201588-003				Collection 1	Date:	1/19/20	12 8:46:00 AM
Client Sample ID:	S-3				Ma	atrix:	SOIL	
Analyses		Result	RL	Qual	Units		DF	Date Analyzed
EPA METHOD 300.	0: ANIONS							Analyst: BRM
Chloride		ND	30		mg/Kg		20	1/20/2012 3:19:08 PM
Lab ID:	1201588-004		7		Collection 1	Date:	1/19/20	12 8:48:00 AM
Client Sample ID:	S-4				Ma	atrix:	SOIL	
Analyses		Result	RL	Qual	Units		DF	Date Analyzed
EPA METHOD 300.	0: ANIONS							Analyst: BRM
Chloride		ND	30		mg/Kg		20	1/20/2012 3:36:32 PM
Lab ID:	1201588-005			(	Collection 1	Date:	1/19/20	12 8:50:00 AM
Client Sample ID:	S-5				Ma	atrix:	SOIL	
Analyses		Result	RL	Qual	Units		DF	Date Analyzed
EPA METHOD 300.	0: ANIONS							Analyst: BRM
Chloride		ND	30		mg/Kg		20	1/20/2012 3:53:57 PM

Qualifiers:	*/X	Value exceeds Maximum	Contaminant Lev	rel.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 1 of 2

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1201588

23-Jan-12

Client:

Animas Environmental Services

Project:

Client ID:

Co P Frontier B #2

Sample ID MB-369

SampType: MBLK

TestCode: EPA Method 300.0: Anions

PBS Batch ID: 369

RunNo: 516

Prep Date: 1/20/2012

Analysis Date: 1/20/2012

SeqNo: 14624

Units: mg/Kg

%RPD

%RPD

Analyte

Result ND

**RPDLimit** 

Chloride

PQL

SPK value SPK Ref Val %REC LowLimit

HighLimit

Client ID: LCSS

Sample ID LCS-369

SampType: LCS Batch ID: 369

TestCode: EPA Method 300.0: Anions

RunNo: 516

Units: mg/Kg

Prep Date: 1/20/2012

Analysis Date: 1/20/2012

1.5

1.5

SeqNo: 14625 SPK value SPK Ref Val %REC LowLimit

HighLimit

**RPDLimit** 

Qual

Analyte

PQL

15.00

95.7

90

110

Chloride

Qualifiers:

Value exceeds Maximum Contaminant Level. \*/X

Value above quantitation range

Analyte detected below quantitation limits J

R RPD outside accepted recovery limits

Analyte detected in the associated Method Blank B

Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

Reporting Detection Limit

Page 2 of 2



Hall Environmental Analysis Laboratory 4901 Hawkins NE

Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-410;

Website: www.hallenvironmental.com

# Sample Log-In Check List

Client Na	me: Anim	as Environmental	W	ork Ord	ler N	umb	er: 1	1201588
Logged b	y: Mich	elle Garcia	1/20/2012 9:00:00 AM				m	Lichille Garcia
Complete		elle Garcia	1/20/2012 9:33:58 AM				m	lutulle Gonia
Reviewed	d By: D	1/20/2012						
chain o	f Custody							
1. Were	e seals intact?							Not Present
2. Is Ci	hain of Custody	y complete?		Yes	<b>V</b>	No		Not Present L
3. How	was the samp	le delivered?		FedE	x			
og In								
4. Cool	lers are presen	t? (see 19. for cooler	specific information)	Yes	<b>V</b>	No		NA 🗆
5. Was	an attempt ma	ade to cool the sample	es?	Yes	<b>V</b>	No		NA 🗆
6. Were	e all samples n	eceived at a temperat	ure of >0° C to 6.0°C	Yes	<b>V</b>	No		NA 🗆
7. Sam	ple(s) in prope	r container(s)?		Yes	V	No		
8. Suffi	icient sample v	olume for indicated te	st(s)?	Yes	V	No		
9. Ares	samples (excer	pt VOA and ONG) pro	perly preserved?	Yes	<b>V</b>	No		
10. Was	preservative a	idded to bottles?		Yes		No	<b>V</b>	NA 🗆
11. Is the	e headspace in	the VOA vials less th	an 1/4 inch or 6 mm?	Yes		No		No VOA Vials
12. Were	e any sample o	containers received br	oken?	Yes		No	<b>V</b>	
		atch bottle labels? s on chain of custody)		Yes	<b>V</b>	No		# of preserved bottles checked for pH:
14. Are r	matrices correc	ctly identified on Chair	of Custody?	Yes				(<2 or >12 unless not
15. Is it o	clear what anal	lyses were requested?	2	Yes			-	Adjusted?
007.43		nes able to be met? ner for authorization.)		Yes	<b>V</b>	No		Checked by:
pecial	Handling (i	if applicable)						
		of all discrepancies w	ith this order?	Yes		No		NA 🗹
	Person Notifie	ed:	Date:			-		
	By Whom:		Via: [	eMai		Ph	опе	Fax In Person
1 4 3 3	Regarding:						-	
1	Client Instruct	lons:						
10 Addi	tional remarks							THE PROPERTY OF YOU
18. Addi	tional remarks:							
19. <u>Cool</u>	ler Information	<u>n</u>						
C				Seal Dat	e		Signe	ed By
1	1.0	Good	lot Present					

Client: Animas Environmental Services UC  Mailing Address: 624 F Comanche Farmington NM 8740)  Phone #: 505-564-228  email or Fax#:		Turn-Around Time:  Standard & Rush Jame day  Project Name:  CoP Frontier B # 2  Project #:					HALL ENVIRONMENTAL ANALYSIS LABORATORY  www.hallenvironmental.com  4901 Hawkins NE - Albuquerque, NM 87109  Tel. 505-345-3975 Fax 505-345-4107  Analysis Request													
QA/QC I	Package: dard		□ Level 4 (Full Validation)						(Gas/Diesel)					2,PO4,SO4	2 PCB's			777		
Accredi		□ Othe	r	Sampler:	Watsov		+ TMB's (8021)	TPI		8.1)	4.1)	Î		9. N	808 /		2	Chlondes		2
□ EDD (Type)		Ortice: La La Yes: De No. Sample Temperature: La				3E +	1801	d 41	d 50	or P/	tals	Š.	des	2	VO V	ho		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX + MTBE	BTEX + MTBE + TPH (Gas only)	TPH Method 8015B	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	300.00		Air Bubbles (Y or N)
1-19-12	0841	soil	5-1	4-02 alass	-	1												X		
	0844		S-2	13		2								i i				X		
	0846		S-3	HA TEM		3												X		
	0848		S-4			4												X		
	0850	1	S-5	上	1	5												X		
							100													
																		-		
	Files		BELLEVISOR			hill in substitution														
Date: 1/19/12 Date: 1/19/12	Time: IS40 Time: ILOZ necessary,	Relinquishe	wh Water the Daller	Received by:	1/4/11/1/12 1/20/12 900				Remarks: Direct Bill to ConocoPhillips  workorder#: 10308928 user ID: Benale cich code: PIID workorderedby: Montoya Supervisor: Montoya this possibility. Any sub-contracted data will be clearly notated on the analytical report.								oya			



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

November 30, 2015

Emilee Skyles Animas Environmental 604 Pinon Street Farmington, NM 87401 TEL: (505) 564-2281 FAX

RE: COPC Frontier B 2

OrderNo.: 1511847

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/19/2015 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

## **Analytical Report**

Lab Order 1511847

Date Reported: 11/30/2015

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental

Project: COPC Frontier B 2

Lab ID: 1511847-001

Client Sample ID: BGT S-1

Collection Date: 11/18/2015 3:12:00 PM

Received Date: 11/19/2015 7:30:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH						Analyst:	том
Petroleum Hydrocarbons, TR	810	20		mg/Kg	1	11/24/2015	22425
EPA METHOD 300.0: ANIONS						Analyst:	LGT
Chloride	ND	30		mg/Kg	20	11/24/2015 6:42:58 PM	22509
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANIC	S				Analyst:	KJH
Diesel Range Organics (DRO)	260	95		mg/Kg	10	11/24/2015 9:22:05 AM	22442
Surr: DNOP	0	70-130	S	%REC	10	11/24/2015 9:22:05 AM	22442
EPA METHOD 8015D: GASOLINE RAN	GE					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	11/20/2015 4:12:51 PM	22419
Surr: BFB	83.0	75.4-113		%REC	1	11/20/2015 4:12:51 PM	22419
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.047		mg/Kg	1	11/20/2015 4:12:51 PM	22419
Toluene	ND	0.047		mg/Kg	1	11/20/2015 4:12:51 PM	22419
Ethylbenzene	ND	0.047		mg/Kg	1	11/20/2015 4:12:51 PM	22419
Xylenes, Total	ND	0.094		mg/Kg	1	11/20/2015 4:12:51 PM	22419
Surr: 4-Bromofluorobenzene	106	80-120		%REC	1	11/20/2015 4:12:51 PM	22419

Matrix: SOIL

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

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1511847

30-Nov-15

Client:

Animas Environmental

Project:

COPC Frontier B 2

Sample ID MB-22509

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 22509

RunNo: 30484

SeqNo: 930523

Units: mg/Kg

Prep Date: 11/24/2015

Analysis Date: 11/24/2015

Analyte

Result

Qual

Chloride

PQL ND 1.5 SPK value SPK Ref Val

0

%REC LowLimit

%RPD HighLimit

**RPDLimit** 

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Batch ID: 22509

PQL

1.5

RunNo: 30484

Prep Date: 11/24/2015

Sample ID LCS-22509

Analysis Date: 11/24/2015

SeqNo: 930524

Units: mg/Kg

**RPDLimit** 

Qual

Analyte

SPK value SPK Ref Val %REC 15.00

94.1

LowLimit

HighLimit

Chloride

14

110

#### Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded H
- Not Detected at the Reporting Limit ND
- R RPD outside accepted recovery limits
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- Reporting Detection Limit RL

Page 2 of 6

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1511847

30-Nov-15

Client:

Animas Environmental

Project:

COPC Frontier B 2

Samp	e ID	MB-22425
------	------	----------

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 22425

RunNo: 30453

HighLimit

Prep Date: 11/19/2015

Analysis Date: 11/24/2015

20

SeqNo: 929502

Units: mg/Kg

%RPD

**RPDLimit** 

Qual

Analyte Petroleum Hydrocarbons, TR

Sample ID LCS-22425

Result PQL ND

TestCode: EPA Method 418.1: TPH

Client ID: LCSS

SampType: LCS Batch ID: 22425

RunNo: 30453

Prep Date: 11/19/2015

SeqNo: 929503

Units: mg/Kg

Analyte

Analysis Date: 11/24/2015 PQL

SPK value SPK Ref Val %REC HighLimit

Petroleum Hydrocarbons, TR

120

20 100.0

116

83.6 116 %RPD **RPDLimit**  Qual

Sample ID LCSD-22425

Client ID: LCSS02

120

SampType: LCSD

TestCode: EPA Method 418.1: TPH

RunNo: 30453

LowLimit

Prep Date: 11/19/2015

Batch ID: 22425 Analysis Date: 11/24/2015

SeqNo: 929504

Units: mg/Kg

Qual

Analyte

0

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

Petroleum Hydrocarbons, TR

SPK value SPK Ref Val %REC LowLimit

100.0

**RPDLimit** 

## Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded H
- Not Detected at the Reporting Limit ND
- RPD outside accepted recovery limits R % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- Reporting Detection Limit

Page 3 of 6

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1511847

30-Nov-15

Client: Project: Animas Environmental

COPC Frontier B 2

Sample ID MB-22442	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics												
Client ID: PBS	Batcl	n ID: 22	442	F	RunNo: 3	0413								
Prep Date: 11/20/2015	Analysis Date: 11/23/2015			8	SeqNo: 9	28213	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Diesel Range Organics (DRO)	ND	10												
Surr: DNOP	11		10.00		110	70	130							
Sample ID LCS-22442	Samp	ype: LC	s	TestCode: EPA Method 8015M/D: Diesel Range Organics										
Client ID: LCSS	Batcl	n ID: 22	442	F	tunNo: 3	0413								
Prep Date: 11/20/2015	Analysis E	ate: 1	1/23/2015	8	SeqNo: 9	28361	Units: mg/k	(g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Diesel Range Organics (DRO)	51	10	50.00	0	101	57.4	139							
Surr: DNOP	5.5		5.000		110	70	130							

## Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits

Page 4 of 6

- Sample pH Not In Range
- Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1511847

30-Nov-15

Client: Project:		Environmen contier B 2	tal											
Sample ID N	MB-22392	SampTy	/pe: <b>M</b>	BLK	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	je				
Client ID: F	PBS	Batch	ID: 22	392	F	RunNo: 3	0395							
Prep Date:	11/18/2015	Analysis Da	ate: 1	1/20/2015		SeqNo: 9	27442	Units: %RE	С					
Analyte		Result			SPK Ref Val		LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Surr: BFB	India.	810	1 GL	1000	OF KINCH VAL	80.7	75.4	113	70111 15	Tu Denni	Quu			
Sample ID L	CS-22392	SampTy	pe: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	e				
Client ID: L	css	Batch	ID: 22	392	F	RunNo: 3	0395							
Prep Date:	11/18/2015	Analysis Da	ate: 1	1/20/2015	5	SeqNo: 9	27443	Units: %RE	С					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Surr: BFB	THE WAR	990	TQL	1000	Of ICITIES Val	99.4	75.4	113	701 C	TG DEITHE	Gada			
Sample ID N	MB-22419	SampTy	pe: M	BLK	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	е				
Client ID: P	PBS	Batch	ID: 22	419	F	RunNo: 3	0395							
Prep Date:	11/19/2015	Analysis Da	ate: 1	1/20/2015	5	SeqNo: 9	27446	Units: mg/K	g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range	Organics (GRO)	ND	5.0											
Surr: BFB		810		1000		80.6	75.4	113		of Land				
Sample ID L	CS-22419	SampTy	pe: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	е				
Client ID: L	css	Batch	ID: 22	419	RunNo: 30395									
Prep Date:	11/19/2015	Analysis Da	ite: 1	1/20/2015	5	SeqNo: 9	27447	Units: mg/K	g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range	Organics (GRO)	23	5.0	25.00	0	91.2	79.6	122						
Surr: BFB		1100		1000	J. My	106	75.4	113						
Sample ID 1	511847-001AMS	SampTy	pe: M	8	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	е				
Sample ID 1 Client ID: B			pe: MS			tCode: E RunNo: 3		8015D: Gaso	line Rang	е				
	BGT S-1		ID: 22	419	F		0395	8015D: Gaso Units: mg/K		е				
Client ID: B	BGT S-1	Batch	ID: 22	419 1/20/2015	F	RunNo: 3	0395			e RPDLimit	Qual			
Client ID: E Prep Date: Analyte	3GT S-1 11/19/2015	Batch Analysis Da	ID: 22	419 1/20/2015	F	RunNo: 3 SeqNo: 9	0395 27450	Units: mg/K	g		Qual			
Client ID: B	3GT S-1 11/19/2015	Batch Analysis Da Result	ID: <b>22</b> ite: <b>1</b>	419 1/20/2015 SPK value	SPK Ref Val	RunNo: 3 SeqNo: 9 %REC	0395 27450 LowLimit	Units: mg/K	g		Qual			
Client ID: E Prep Date: Analyte Gasoline Range ( Surr: BFB	3GT S-1 11/19/2015	Batch Analysis Da Result 24 1000	ID: <b>22</b> ate: <b>1</b> PQL 4.8	419 1/20/2015 SPK value 24.20 968.1	SPK Ref Val	RunNo: 3 SeqNo: 9 %REC 101 105	0395 27450 LowLimit 62.5 75.4	Units: mg/K HighLimit	g %RPD	RPDLimit	Qual			
Client ID: E Prep Date: Analyte Gasoline Range ( Surr: BFB	3GT S-1 11/19/2015 Organics (GRO) 511847-001AMSE	Batch Analysis Da Result 24 1000 SampTy	ID: <b>22</b> ate: <b>1</b> PQL 4.8	419 1/20/2015 SPK value 24.20 968.1	SPK Ref Val 0	RunNo: 3 SeqNo: 9 %REC 101 105	0395 27450 LowLimit 62.5 75.4 PA Method	Units: mg/K HighLimit 151 113	g %RPD	RPDLimit	Qual			
Prep Date: Analyte Gasoline Range Surr: BFB Sample ID 1	3GT S-1 11/19/2015 Organics (GRO) 511847-001AMSE	Batch Analysis Da Result 24 1000 SampTy	PQL 4.8	419 1/20/2015 SPK value 24.20 968.1 SD 419	SPK Ref Val 0	RunNo: 3 SeqNo: 9 %REC 101 105 tCode: E	0395 27450 LowLimit 62.5 75.4 PA Method 0395	Units: mg/K HighLimit 151 113	g %RPD	RPDLimit	Qual			
Client ID: B Prep Date: Analyte Gasoline Range ( Surr: BFB  Sample ID 1 Client ID: B	3GT S-1 11/19/2015 Organics (GRO) 511847-001AMSE	Batch Analysis Da Result 24 1000  SampTy Batch	PQL 4.8	419 1/20/2015 SPK value 24.20 968.1 SD 419	SPK Ref Val 0	RunNo: 3 SeqNo: 9  %REC 101 105  tCode: E: RunNo: 3 SeqNo: 9	0395 27450 LowLimit 62.5 75.4 PA Method 0395	Units: mg/K HighLimit 151 113 8015D: Gaso	g %RPD	RPDLimit	Qual			
Client ID: E Prep Date: Analyte Gasoline Range Surr: BFB Sample ID 1 Client ID: E Prep Date:	3GT S-1 11/19/2015 Organics (GRO) 511847-001AMSE 3GT S-1 11/19/2015	Batch Analysis Da Result 24 1000  SampTy Batch Analysis Da	PQL 4.8  PPE: MS  PPE: MS  PPE: MS  PPE: MS	419 1/20/2015 SPK value 24.20 968.1 SD 419	SPK Ref Val 0	RunNo: 3 SeqNo: 9  %REC 101 105  tCode: E: RunNo: 3 SeqNo: 9	0395 27450 LowLimit 62.5 75.4 PA Method 0395 27451	Units: mg/K HighLimit 151 113 8015D: Gaso Units: mg/K	g %RPD	RPDLimit e				

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits

Page 5 of 6

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

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1511847

30-Nov-15

Client:

Animas Environmental

Project:

COPC Frontier B 2

Sample ID MB-22392

SampType: MBLK

TestCode: EPA Method 8021B: Volatiles

LowLimit

LowLimit

80

Client ID:

PBS

Batch ID: 22392

RunNo: 30395

SeqNo: 927458

Units: %REC

Prep Date:

11/18/2015

Analysis Date: 11/20/2015

%REC

102

Analyte

PQL

HighLimit

120

Qual

Surr: 4-Bromofluorobenzene

1.0

Result

SampType: LCS

SPK value

1.000

1 000

1.000

3.000

1.000

1.000

SPK value SPK Ref Val

SPK Ref Val

TestCode: EPA Method 8021B: Volatiles

Client ID:

LCSS

Batch ID: 22392

RunNo: 30395

120

Prep Date: 11/18/2015

Sample ID LCS-22392

Analysis Date: 11/20/2015

SeqNo: 927459 %REC

Units: %REC

HighLimit

**RPDLimit** 

**RPDLimit** 

Qual S

Surr: 4-Bromofluorobenzene Sample ID MB-22419

1.3

Result ND

1.0

1.0

3.0

1.3

SampType: MBLK Batch ID: 22419

PQL

TestCode: EPA Method 8021B: Volatiles

RunNo: 30395

127

80

Units: mg/Kg

%RPD

%RPD

Analyte Benzene

Client ID:

Prep Date: 11/19/2015 Analysis Date: 11/20/2015 PQL

0.050

SeqNo: 927494

SPK value SPK Ref Val %REC LowLimit

%RPD HighLimit

**RPDLimit** 

Qual

Qual

S

Toluene

Analyte

Ethylbenzene Xylenes, Total

Surr: 4-Bromofluorobenzene

PBS

ND 0.050 0.050 ND ND 0.10

104

80

120

Sample ID LCS-22419

LCSS

SampType: LCS

TestCode: EPA Method 8021B: Volatiles

RunNo: 30395

Client ID: Prep Date: 11/19/2015

Surr: 4-Bromofluorobenzene

Batch ID: 22419 Analysis Date: 11/20/2015

0.050

0.10

Units: mg/Kg

Analyte Benzene Toluene

Ethylbenzene

Xylenes, Total

SPK value SPK Ref Val PQL Result 1.0 0.050 1.000 0.97 0.050 1.000

%REC 0 103

0

0

0

SeqNo: 927495

96.6

101

98.6

127

LowLimit

80

80

80

80

80

HighLimit

120

120

%RPD **RPDLimit** 

120 120

120

## Qualifiers:

- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded H

% Recovery outside of range due to dilution or matrix

- Not Detected at the Reporting Limit ND
- RPD outside accepted recovery limits R
- Value exceeds Maximum Contaminant Level
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits J
- Sample pH Not In Range
- Reporting Detection Limit

Page 6 of 6



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

Client Name: Animas Environmental Work Order Number	er: 1511847		RcptNo: 1
Received by/date: 11/19/15			1400
Logged By: Lindsay Mangin 11/19/2015 7:30:00 A	AM	Janey Hogo	
Completed By: Lindsay Mangin 11/19/2015 9:10:05 A	AM	Juney Hope	
Reviewed By: 8 11/19/15			
Chain of Custody			
Custody seals intact on sample bottles?	Yes	No 🗆	Not Present
2. Is Chain of Custody complete?	Yes 🗹	No 🗆	Not Present
3. How was the sample delivered?	Courier		
Log In			
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆	NA 🗆
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🖃	No 🗆	NA 🗆
6. Sample(s) in proper container(s)?	Yes 🗭	No 🗆	
7. Sufficient sample volume for indicated test(s)?	Yes 🖝	No 🗆	
8. Are samples (except VOA and ONG) properly preserved?	Yes 🖈	No 🗆	
9. Was preservative added to bottles?	Yes	No 🐼	NA 🗆
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials
11. Were any sample containers received broken?	Yes	No 🗹	# of preserved
			bottles checked
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🖈	No 🗆	for pH: (<2 or >12 unless noted
13. Are matrices correctly identified on Chain of Custody?	Yes 🖈	No 🗆	Adjusted?
14. Is it clear what analyses were requested?	Yes 🗹	No 🗆	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗷	No 🗆	Checked by:
Special Handling (if applicable)			
	Yes	No 🗆	NA 🗹
16. Was client notified of all discrepancies with this order?	res 🗆	NO L	N/ E
Person Notified: Date	-		
By Whom: Via:	eMail	Phone Fax	In Person
Regarding:			
Client Instructions:	m son - m f		
17. Additional remarks:			
18. Cooler Information			
Cooler No Temp °C Condition Seal Intact Seal No	Seal Date	Signed By	
1 2.2 Good Yes			

Ch	Chain-of-Custody Record			Turn-Around							VID	OBJE		TAI				
			ental Services, LLC	X Standard □ Rush_				HALL ENVIRONMENTAL ANALYSIS LABORATORY										
				Project Name			www.hallenvironmental.com											
//ailing Ad	dress:	604 W	Pinon St.	COPC Frontier B 2				4901 Hawkins NE - Albuquerque, NM 87109										
		Farmin	gton, NM 87401	Project #:	TO SHIP HE		Tel. 505-345-3975 Fax 505-345-4107											
hone #:	505-564							Analysis Request										
-mail or F	ax# esk	vles@anii	masenvironmental.com	Project Manager:													14	
AVQC Pac		yico @ ariii	mascrivitoriinemai.com	Troject Mana	E. Skyles							12						
K Standar			☐ Level 4 (Full Validation		L. Onyloo					RO								
Accreditati	Accreditation:			Sampler: 3	Calannes					(GRO/DRO)								
□ NELAP □ Other			On ice: 1 X Yes E No						(GR							2		
∃ EDD (T	ype)	1	- 4501-270ertis - 5-2	Sample Tenu	perature 3,2	41/0r= 2.2.		-	0.0	80150							b	
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 300.0	TPH - EPA 80							Air Bubbles (Y or N)	
1-18-15	1512	SOIL	BGT S-1	2 - 4 oz.	cool	-001	Х	Х	Х	Х								
				* .										+			+	
																	+	
				PARTY.		Shift HEAL												
							A											
) ate:	Time: 1749 Time: 1847	Relinquish Relinquish	H Dlungh	Received by:	cete	Date Time	Sup USE Area	# ervis RID a: 6	or: J	ack E	irchfie Spear	ld	5					



