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 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.

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

Santa Fe, NM 87505

13978 Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method 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.
I. Operator: Williams Four Corners LLC Address: 188 County Road 4900, Bloomfield, NM 87413 Facility or well name: Grenier #15E
API Number: 3004525331 OCD Permit Number:
Center of Proposed Design: Latitude 36.895957 Longitude -108.035515 NAD: 1927 1983 Surface Owner: Federal State Private Tribal Trust or Indian Allotment
☐ 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:
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: 45
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.
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) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify 4 foot Hog Wire

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	4 7 7 1
■ 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: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <u>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accommendations of accommendations of accommendations of accommendations. Siting criteria does not apply to drying pads or above-grade tanks.</u>	eptable source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - INM Office of the State Engineer - iWATERS database search; IUSGS; Data obtained from nearby wells	Yes No
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
Within an unstable area. (Does not apply to below grade tanks) - 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. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
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	Total Control
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 100 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									
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										
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										
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 docattached. 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 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 Previously Approved Design (attach copy of design) API Number: or Permit Number:	NMAC 15.17.9 NMAC									
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 docattached. 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	
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan	
Emergency Response Plan	
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	
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	
14,	THE STREET
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. P. 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	☐ Yes ☐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ 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
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	☐ Yes ☐ No
at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	L res L 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 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. - Written confirmation or verification from the municipality; Written	approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-	Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area.	G 1 016 15 1900 19	
 Engineering measures incorporated into the design; NM Bureau of Society; Topographic map 	Geology & Mineral Resources; USGS; NI	M Geological
Within a 100-year floodplain.		☐ Yes ☐ No
- FEMA map		L Tes L No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirem Construction/Design Plan of Burial Trench (if applicable) based upon Construction/Design Plan of Temporary Pit (for in-place burial of a description of Protocols and Procedures - based upon the appropriate requirements of Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsposal Facility Name and Permit Number (for liquids, drilling fluid Soil Cover Design - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Facility Plan - based upon the appropriate requirements of Subsposal Plan - based upon the appropriate requirements of Subsposal Plan - ba	iate requirements of 19.15.17.10 NMAC ments of Subsection E of 19.15.17.13 NMAC in the appropriate requirements of Subsectiving pad) - based upon the appropriate register requirements of 19.15.17.13 NMAC interequirements of 19.15.17.13 NMAC ents of 19.15.17.13 NMAC is and drill cuttings or in case on-site closurection H of 19.15.17.13 NMAC section H of 19.15.17.13 NMAC	AC ion K of 19.15.17.11 NMAC equirements of 19.15.17.11 NMAC
Operator Application Certification: I hereby certify that the information submitted with this application is true, Name (Print):		
Signature:	Date:	
e-mail address:	Telephone:	
OCD Approval: Permit Application (Picluding closure plan) Closure Plan) Closure Plan OCD Representative Signature:	OCD Permit Number:	01 1
19. Closure Report (required within 60 days of closure completion): 19.15. Instructions: Operators are required to obtain an approved closure plan p The closure report is required to be submitted to the division within 60 day section of the form until an approved closure plan has been obtained and	orior to implementing any closure activiti is of the completion of the closure activit	ies. Please do not complete this
Closure Method: Waste Excavation and Removal On-Site Closure Method A If different from approved plan, please explain.	lternative Closure Method Waste Re	emoval (Closed-loop systems only)
Closure Report Attachment Checklist: Instructions: Each of the follow mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land on Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closures and Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	ly)	report. Please indicate, by a check NAD: 1927 1983

22.	A STATE OF THE STA
Operator Closure Certification:	
I hereby certify that the information and attachments submitted with this c	losure report is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closure r	equirements and conditions specified in the approved closure plan.
Name (Print): Kelsey Christiansen	Title: Environmental Specialist
Name (Print):	Title:
Signature: Kelsy Whotensa	Date: 01/19/2016
Signature: 1002 1 100	
e-mail address: kelsey.christiansen@williams.com	Telephone: 505-632-4606
e-mail address:	Telephone:



Williams Four Corners LLC Below Grade Tank Closure Report Facility Name: Grenier 15E

API Number: 3004525331

The following provides information related to the retirement and closure of the below grade tank (BGT) at the named location. All work was performed in accordance with Rule 19.15.17.13 NMAC and was consistent with the Williams BGT Closure Plan approved by NMOCD.

Requirement: Provide notices to NMOCD and landowner prior to closure actions.

Action: Notification made to landowner by mail and to NMOCD Aztec District Office by either mail (included with C-144) or by email.

Requirement: Eliminate discharge to BGT and remove free-standing liquids from BGT and or containment.

<u>Action:</u> Discharge to the BGT was eliminated and liquids, when present, were removed by a licensed hauler and taken to a NMOCD-permitted facility listed in the aforementioned closure plan.

Requirement: Remove ancillary equipment including piping, liner material, and fencing.

<u>Action:</u> Piping, liner material, and fencing were removed in advance or at the time of BGT retirement work. Scrap steel was recycled or placed in a Williams-owned storage area to allow evaluation for final disposition.

Requirement: Sample and test soils beneath the BGT to determine if there was hydrocarbon impact.

Action: Soils were sampled and analyzed for TPH, BTEX and chlorides. Results are attached to the C-144 Closure Form and are part of the closure documentation.

Requirement: Address contamination consistent with the Closure Plan or Remedial Action Plan/Protocol.

Action: Limited contaminated soil was encountered during the BGT, therefore removal was not required.

Requirement: Backfill containment/excavation with acceptably clean materials and return area to grade such that ponding and erosion are mitigated.

Action: Clean soil (as defined) was used to return the BGT area to grade and was contoured/leveled consistent with the Pit Rule criteria.

Requirement: Reclaim and re-seed the area consistent with the Pit Rule and Closure Plan criteria.

Action: This requirement was not completed as the BGT was located on an active right-of-way (ROW). As stated in the approved plan, this requirement is deferred pending further well production and/or subsequent actions of the leaseholder and will be addressed when the well site is reclaimed.

Any additional work performed and not described herein was completed consistent with the BGT Closure Plan and/or applicable NMOCD requirements. Further information is provided in the C-144 Closure Form as specified in the Pit Rule.

Ruybalid, Tristen

From: Christiansen, Kelsey

Sent: Tuesday, November 17, 2015 4:37 PM
To: Smith, Cory, EMNRD; kdiemer@blm.gov

Cc: Ruybalid, Tristen; Webre, Matt Subject: BGT Removal Notification

Attachments: BGT Removal Notification, Grenier 15E.pdf

Cory,

Pursuant to the requirements of the New Mexico Oil Conservation District (OCD), Williams hereby provides notice of the intent to remove the BGT at the following location:

Grenier #15E API No. 3004525331 Section 18, Township 31N, Range 11W

Williams operated the BGT to capture liquids from our pipeline system. The BGT will not be replaced.

BGT removal is schedule to begin on Friday, November 20, 2015.

Katherina,

A hardcopy of the attached notification will be mailed to your office today.

Please contact me if you have any questions regarding the proposed BGT removal and/or schedule.

Kelsey Christiansen | Environmental Specialist, Environmental Services - FCA | Operational Excellence | Williams O: 505-632-4606 | C: 505-215-7433

kelsey.christiansen@williams.com

[&]quot;Achieving environmental excellence through stewardship, common sense, and innovation for our company, customers and communities."



Environmental Affairs 188 County Road 4900 Bloomfield, NM 87413 505/632-4600 505/632-4781 Fax

November 17, 2015

Ms. Katherina E Diemer USBLM – Farmington Field Office 6251 College Blvd. Suite A Farmington, New Mexico 87402

RE: Notification of Below Ground Tank Closure - Grenier 15E

Dear Ms. Diemer:

Pursuant to the requirements of the New Mexico Oil Conservation Division (OCD), Williams hereby provides notice of the intent to close the BGT at the following location:

Grenier #15E

API No. 3004525331

S18, T31N, R11W

The BGT will not be replaced with another tank.

Lelang Chrodium

The BGT will be closed consistent with the Williams BGT Closure Plan that was approved by the NMOCD on November 9, 2015 via verbal response from Mr. Cory Smith. Removal of the BGT is schedule to commence on November 20, 2015.

You may contact me at (505) 632-4606 with any questions regarding this notification.

Sincerely,

Kelsey Christiansen

Environmental Specialist



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

OrderNo.: 1511A10

December 01, 2015

Kelsey Christiansen Williams Field Services 188 Co. Rd 4900 Bloomfield, NM 87413 TEL: (505) 632-4442

FAX

RE: Grenier #15E Pit Closure

Dear Kelsey Christiansen:

Hall Environmental Analysis Laboratory received 2 sample(s) on 11/21/2015 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 www.hallenvironmental.com 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 1511A10

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/1/2015

CLIENT: Williams Field Services Client Sample ID: Grenier 15 E Bottom

Project: Grenier #15E Pit Closure Collection Date: 11/20/2015 2:00:00 PM

Lab ID: 1511A10-001 Matrix: SOIL Received Date: 11/21/2015 8:30:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Anal	yst: TOM
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	11/24/2015	22468
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANIC	s			Anal	yst: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	11/25/2015 12:10:29	PM 22508
Surr: DNOP	105	70-130	%REC	1	11/25/2015 12:10:29	PM 22508
EPA METHOD 8015D: GASOLINE RA	ANGE				Anal	yst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	11/24/2015 8:04:25	PM 22473
Surr: BFB	83.0	66.2-112	%REC	1	11/24/2015 8:04:25	PM 22473
EPA METHOD 8021B: VOLATILES					Anal	yst: NSB
Benzene	ND	0.049	mg/Kg	1	11/24/2015 8:04:25	PM 22473
Toluene	ND	0.049	mg/Kg	1	11/24/2015 8:04:25	PM 22473
Ethylbenzene	ND	0.049	mg/Kg	1	11/24/2015 8:04:25	PM 22473
Xylenes, Total	ND	0.099	mg/Kg	1	11/24/2015 8:04:25	PM 22473
Surr: 4-Bromofluorobenzene	106	80-120	%REC	1	11/24/2015 8:04:25	PM 22473

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

Analytical Report Lab Order 1511A10 Date Reported: 12/1/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Williams Field Services

Project:

Grenier #15E Pit Closure

Client Sample ID: Grenier 15 E Sides

Collection Date: 11/20/2015 2:10:00 PM

Lab ID: 1511A10-002 Matrix: SOIL Received Date: 11/21/2015 8:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH					Analy	yst: TOM
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	11/24/2015	22468
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANIC	S			Analy	yst: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	11/25/2015 12:32:22	PM 22508
Surr: DNOP	99.0	70-130	%REC	1	11/25/2015 12:32:22	PM 22508
EPA METHOD 8015D: GASOLINE RA	ANGE				Analy	yst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	11/24/2015 8:29:01	PM 22473
Surr: BFB	84.7	66.2-112	%REC	1	11/24/2015 8:29:01	PM 22473
EPA METHOD 8021B: VOLATILES					Analy	yst: NSB
Benzene	ND	0.050	mg/Kg	-1	11/24/2015 8:29:01	PM 22473
Toluene	ND	0.050	mg/Kg	1	11/24/2015 8:29:01	PM 22473
Ethylbenzene	ND	0.050	mg/Kg	1	11/24/2015 8:29:01 8	PM 22473
Xylenes, Total	ND	0.10	mg/Kg	1	11/24/2015 8:29:01 F	PM 22473
Surr: 4-Bromofluorobenzene	110	80-120	%REC	1	11/24/2015 8:29:01	PM 22473

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 2 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511A10

01-Dec-15

Client:

Williams Field Services

Project:

Grenier #15E Pit Closure

Sample ID MB-22468

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID: PBS

Batch ID: 22468

PQL

20

RunNo: 30453

Prep Date: 11/23/2015 Analysis Date: 11/24/2015

SeqNo: 929512

Units: mg/Kg

Analyte

Result ND SPK value SPK Ref Val

HighLimit

Qual

Petroleum Hydrocarbons, TR

Sample ID LCS-22468

SampType: LCS

TestCode: EPA Method 418.1: TPH

%REC LowLimit

Client ID: LCSS

Prep Date: 11/23/2015

Batch ID: 22468 Analysis Date: 11/24/2015

PQL

20

RunNo: 30453

SeqNo: 929513

Units: mg/Kg

RPDLimit

Analyte Petroleum Hydrocarbons, TR Result 110 SPK value SPK Ref Val 100.0

%REC 0 113

LowLimit 83.6 HighLimit %RPD

116

RPDLimit

Qual

Sample ID LCSD-22468

Client ID: LCSS02

SampType: LCSD Batch ID: 22468

RunNo: 30453

TestCode: EPA Method 418.1: TPH

HighLimit

Prep Date: 11/23/2015

Analysis Date: 11/24/2015

SeqNo: 929514

Units: mg/Kg

RPDLimit

Result POL SPK value SPK Ref Val %REC LowLimit

0

114

83.6

116

Qual

Petroleum Hydrocarbons, TR

Analyte

100.0

%RPD 1.34

%RPD

110

20

Qualifiers:

H

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix
- Not Detected at the Reporting Limit ND RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix

Holding times for preparation or analysis exceeded

- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- Reporting Detection Limit

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

5.6

WO#:

1511A10

01-Dec-15

Client:

Williams Field Services

Project:

Surr: DNOP

Grenier #15E Pit Closure

Sample ID MB-22508 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 22508 RunNo: 30480 Prep Date: 11/24/2015 Analysis Date: 11/25/2015 SeqNo: 930408 Units: mg/Kg SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual Diesel Range Organics (DRO) ND 10 Surr: DNOP 10.00 12 117 70 130

Sample ID LCS-22508 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 22508 RunNo: 30480 Prep Date: 11/24/2015 Analysis Date: 11/25/2015 SeqNo: 930409 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 57 10 50.00 0 57.4 115 139

112

70

130

5.000

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

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1511A10

01-Dec-15

Client:

Williams Field Services

Project:

Analyte

Grenier #15E Pit Closure

Sample ID MB-22473

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

PBS

Batch ID: 22473

PQL

5.0

RunNo: 30448

Result

Prep Date: 11/23/2015

Analysis Date: 11/24/2015

SeqNo: 929762 %REC

Units: mg/Kg

112

HighLimit

Qual

Gasoline Range Organics (GRO) Surr: BFB

ND 890

1000

SPK value SPK Ref Val

SPK value SPK Ref Val

88.8

66.2

LowLimit

%RPD

RPDLimit

Sample ID LCS-22473

SampType: LCS

Result

TestCode: EPA Method 8015D: Gasoline Range

%REC

Client ID: LCSS

Batch ID: 22473

PQL

RunNo: 30448

Prep Date: 11/23/2015

Analysis Date: 11/24/2015

SeqNo: 929763

Units: mg/Kg

HighLimit

%RPD **RPDLimit** Qual

Analyte Gasoline Range Organics (GRO) Surr: BFB

27 1000 25.00 1000

110 104

79.6 66.2

LowLimit

112

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
- 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 J
- Sample pH Not In Range
- Reporting Detection Limit

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1511A10

01-Dec-15

Client:

Williams Field Services

Project:

Grenier #15E Pit Closure

Sample ID MB-22473

SampType: MBLK

TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 22473

Result

ND

ND

RunNo: 30448

Prep Date:

11/23/2015

Analysis Date: 11/24/2015

PQL

0.050

0.050

%REC LowLimit

SPK value SPK Ref Val

SeqNo: 929804

Units: mg/Kg

HighLimit

%RPD

RPDLimit

Qual

Benzene
Toluene
Ethylbenzer

Analyte

Xylenes, Total Surr: 4-Bromofluorobenzene ND 0.050 ND 0.10 1.2

1.000

117

120

Sample ID LCS-22473 Client ID: LCSS

SampType: LCS Batch ID: 22473

TestCode: EPA Method 8021B: Volatiles

RunNo: 30448

Prep Date: 11/23/2015	Analysis [Analysis Date: 11/24/2015			SeqNo: 9	29816	Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.98	0.050	1.000	0	98.2	80	120				
Toluene	0.93	0.050	1.000	0	93.1	80	120				
Ethylbenzene	0.98	0.050	1.000	0	98.2	80	120				
Xylenes, Total	2.9	0.10	3.000	0	96.0	80	120				
Surr: 4-Bromofluorobenzene	1.4		1.000		137	80	120			S	

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
- 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 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

WILLIAMS FIELD SERVI Work Order Number: 1511A10 RcptNo: 1 Client Name: Received by/date: 11/21/2015 8:30:00 AM Logged By: **Ashley Gallegos** 11/23/2015 12:20:59 PM Completed By: **Ashley Gallegos** 11/23/15 Reviewed By: Chain of Custody No 🗌 Not Present 1. Custody seals intact on sample bottles? Yes V No 🗌 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA 🗌 Yes V No 🗌 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 No 🗌 No 🗌 Yes V 6. Sample(s) in proper container(s)? No 🗌 Yes V 7. Sufficient sample volume for indicated test(s)? Yes V No 🗌 8. Are samples (except VOA and ONG) properly preserved? No V NA 🗌 9. Was preservative added to bottles? No 🗌 No VOA Vials 10. VOA vials have zero headspace? Yes No V 11. Were any sample containers received broken? # of preserved bottles checked for pH: 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? Yes V No 🗌 14. Is it clear what analyses were requested? Checked by: No 🗌 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes No 🗌 NA V 16. Was client notified of all discrepancies with this order? Person Notified: Date By Whom: eMail Phone Fax In Person Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Signed By Cooler No Temp °C Condition Seal Intact | Seal No Seal Date 1.2 Good

Chain-of-Custody Record				Turn-Around				-	A		F	NI	TE	20	NIN	AFR	ATI			
nt:	WFS			Project Name: Grewich 5 E P. + CloSure Project #:				S	F											
		87 87 10						ANALYSIS LABORATOR												
ling	Address	: 120	CR 4900					www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107												
			VM 87413																	
		The state of the s	5-7433				Analysis Request													
			christianson @ willians - com	Project Mana	ger:															
QC	QC Package: tandard □ Level 4 (Full Validation)					Lian Sen	\$ (8021)	TPH (Gas on	/ DRO / MRO)			SIMS)		PO4,SO	PCB's					
	itation			Sampler:Md	gan Kill	· op	FIMIB's	PH	/ DF	=	=	70 S		102	3082				1 1	2
VEL		□ Othe	er	On Ide	Yes Yes	□ No	+	+	(GRO	118.	504	r 82	SO.	03,1	8/8		(A)	1		or
EDE	(Type)			Sample Tem	perature: /,	2	MTBE	MTBE	B (G	pou	pot	100	etal	C,N	cide	(A)	N-ic	2		8
ate	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1511A10	BTEX + M	BTEX + M	TPH 8015B	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride		Air Bubbles (Y or N)
5	2:00	50:1	Grenier 15 E	1-402	Cool	-001	X		X	X					-	-		X		
	2:10		Grenier 15 E Bo Hom Grenier # 15 E	1-462		-662	X		X	X								X		
I																				
	let i																			
														8						
																		+		
	1																			
15	1447	Relinquish Relinquish	Killion	Received by:	Wast.	Date Time 11/20/15 1447 Date Time 1/21/15 0830	Ren	narks	3:											

