District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St.

State of New Mexico Energy Minerals and Natural Resources

JUL 1 1 2016

OIL CONS. DIV DIST. 3

Form C-141 Revised August 8, 2011

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

1220 South St. Francis Dr.

Oil Conservation Division

220 S. St. Fran	ncis Dr., Santa Fe,	NM 87505		S	anta Fe	, NM 875	505					
87.15 F			Rele	ease Notifi	cation	and Co	orrective A	ction	l			
						<b>OPERA</b>	TOR		Initi	al Report		Final Report
Name of Co	ompany Burlin	igton Re	sources (	Dil &Gas Co.		Contact Bo	bby Spearman	1				
Address 34	01 East 30th St	Farmin	gton, NM	1		<b>Felephone</b>	No.(505)-320-3	045				
Facility Nat	me: San Juan 3	2-9 17A			]	Facility Typ	be: Gas well					
Surface Ow	mer BLM		_	Mineral	Owner: I	Fed			APINO	30045228	893000	00
Surface Ow	ner. DEM			ivinierar v	o where i				mine		375000	
TT 11 T	Centing To		Deset	LOC	ATION	OF RE	LEASE	E ant/W	Vest I in a	Country		
F	8 Section 10	31	9	1500	North/	North	1600	East/V	Vest Line Vest	San Juan		
				Latitude 3	6.91557	Longitud	e -107.80631					
Type of Rele	ease Condensa	te / Produ	ice water	INA.	UKE	Volume of	Release 10/70		Volume I	Recovered	10/	70
Source of Re	elease Pit tank	ac / Float	ice water			Date and I	Hour of Occurrent	ce	Date and	Hour of Dis	coverv	10
oouroo orree						2-26-16 11	:00A		Same			
Was Immedi	iate Notice Giver	1? M	Vac L	No. D Not P	aquirad	If YES, To	Whom?	therine	Diamar Pl	M		
					equireu	Cory Smi	III NMOCD, Ka	therma	Diemer D		1	
By Whom?	Lisa Hunter	2				Date and H	lour	the Wate	rooursa	-		
was a water	course Reached		Yes 🛛 1	No		II 1E5, V	nume impacting	uie wate	reourse.			
If a Watercou	urse was Impact	ed Descr	ihe Fully	*								
berm and pit	as soon as disco	overed shu	it in well t	o repair separato	r.							
Describe Are 5-26-16 Cr Excavated transporte standards -	ea Affected and rew completed a the 16' x 16 d to IEI Land – no further a	Cleanup / l the foll ' BGT e Farm a ction ree	Action Tak owing: nclosure nd clean quired.	approximately soil was place The soil sampl	y 1'to 2' d in the ing repo	deeper the excavation ort is attacl	an the original site. Analytic red for review.	BGT e al resul	nclosure. ts were b	App. 16 c elow the re	/yds of egulate	f soil was ory
I hereby cert regulations a public health should their or the enviro federal, state	ify that the infor all operators are a or the environm operations have onment. In additi e, or local laws an	mation gi required to nent. The failed to a ion, NMC nd/or regu	ven above o report ar acceptance idequately OCD accep ilations.	t is true and comp ad/or file certain the of a C-141 rep investigate and tance of a C-141	plete to the release no ort by the remediate report do	e best of my otifications a NMOCD m e contaminat bes not reliev	knowledge and u nd perform correc arked as "Final R ion that pose a thr ve the operator of	inderstar ctive acti deport" d reat to gr responsi	nd that purs ons for rel- oes not rel- ound water bility for c	suant to NM4 eases which ieve the open r, surface wa ompliance w	OCD ru may en rator of tter, hur vith any	les and danger liability man health other
Signature: RSpeacemen				OIL CONSERVATION DIVISION								
Printed Name: Bobby Spearman					Approved by	Environmental S	pecialist	Va	2:	5	>	
Title: Field	Environmental	Specialis	t		1	Approval Da	te: 7/14/20	1 pl	Expiration	Date:		
E-mail Addr	ess: Robert.E.S	pearman	@conocop	phillips.com		Conditions o	f Approval:			Attached		
Date: 7/7/20	016		Pho	ne: (505) 320-30	45	-	_					- 9-10-
Attach Addi	itional Sheets I	f Necess	ary			NOFI	606849	299				1 1 10

# San Juan 32-9 #17A Release Report

Unit Letter F, Section 08, Township 31 North, Range 09 West San Juan County, New Mexico

June 29, 2016

Prepared for: ConocoPhillips 5525 Highway 64 Farmington, New Mexico 87401

Prepared by: Rule Engineering, LLC 501 Airport Drive, Suite 205 Farmington, New Mexico 87401



# ConocoPhillips San Juan 32-9 #17A Release Report

Prepared for:

ConocoPhillips 5525 Highway 64 Farmington, New Mexico 87401

Prepared by:

Rule Engineering, LLC 501 Airport Drive, Suite 205 Farmington, New Mexico 87401

Heather M. Wood

Heather M. Woods, P.G., Area Manager

Reviewed by:

Russell Knight, PG, Principal Hydrogeologist

June 29, 2016

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# Figures

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Figure 2	Aerial Site Map

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Appendix A Analytical Laboratory Report



## 1.0 Introduction

The ConocoPhillips San Juan 32-9 #17A release site is located in Unit Letter F, Section 08, Township 31 North, Range 09 West, in San Juan County, New Mexico. The release of an estimated 70 barrels (bbls) of condensate/produced water, discovered on February 26, 2016, was the result of the failure of the separator back pressure regulator causing overflow of the below grade tank (BGT).

A topographic map of the location reproduced from the United States Geological Society quadrangle map of the area is included as Figure 1 and an aerial site map is included as Figure 2.

Site Name	San Juan 32-9 #17	San Juan 32-9 #17A					
Site Location Description	Unit Letter F, Sect	Unit Letter F, Section 08, Township 31 North, Range 09 West					
Wellhead GPS Location	N36.91555 and W107.80671	N36.91555 and     Release GPS       W107.80671     Location					
Land Jurisdiction	BLM	Discovery Date	February 26, 2016				
Release Source	Below Grade Tank (BGT)	Substance(s) Released	Condensate/Produced Water				
Volume Released	70 bbls	Volume Recovered	60 bbls				
NMOCD Site Rank	10	*					
Distance to Nearest Surface Water	Unnamed, ephemeral wash located approximately 330 feet to the southwest which drain to John Brown Canyon						
Estimated Depth to Groundwater	Greater than 100 feet below grade surface (bgs)	Distance to Nearest Water Well or Spring	Greater than 1,000 feet				
Contractor	Kelly Oilfield Services						

#### 2.0 Release Summary

#### 3.0 NMOCD Site Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills, and Releases (August 1993), this site was assigned a ranking score of 10 (Table 1).

Depth to groundwater at the site is estimated to be greater than 100 feet bgs based on a cathodic well report for the San Juan 32-9 Unit 5 SWD, located approximately 0.8 miles to the southwest, reporting the depth to groundwater at 120 feet bgs. The release location is approximately 110 feet higher in elevation than San Juan 32-9 Unit 5 SWD.



A review was completed of the New Mexico Office of the State Engineer (NMOSE) online New Mexico Water Rights Reporting System (NMWRRS) and no water wells were identified within a 1,000 foot radius of the location. No water wells were observed within a 1,000 foot radius of the location during a visual inspection.

An ephemeral wash traverses the area approximately 330 feet southwest of the release location which drains to John Brown Canyon.

Based on the ranking score of 10, action levels for remediated soils at the site are as follows: 10 milligrams per kilogram (mg/kg) benzene, 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX), and 1,000 mg/kg total petroleum hydrocarbons (TPH) as gasoline range organics (GRO) and diesel range organics (DRO).

#### 4.0 Field Activities

On May 26, 2016, ConocoPhillips initiated repair activities at the location. Kelly Oilfield Services provided heavy equipment operation and repair support. Rule Engineering, LLC (Rule) personnel provided excavation guidance and collected confirmation samples from the resultant excavation.

Approximately 14 cubic yards of soil was excavated from inside the BGT cribbing and transported to the landfarm for disposal/remediation. The maximum extent of the excavation measured approximately 16 feet by 16 feet by 6.5 feet (1.5 feet below the original depth inside the BGT cribbing) in depth. The excavation was backfilled with clean, imported material. A depiction of the final excavation with sample locations is included as Figure 2.

#### 5.0 Soil Sampling

Rule collected two composite confirmation soil samples (SC-1 and SC-2). Sample SC-1 was collected from the final excavation (within the BGT cribbing) and sample SC-2 was collected from within the berm area surrounding the BGT and above grade tank. Each confirmation soil sample is a representative composite comprised of five equivalent portions of soil collected from the sampled area.

A portion of each sample was field screened for volatile organic compounds (VOCs) and TPH. Field screening for VOC vapors was conducted with a photoionization detector (PID). Prior to field screening, the PID was calibrated with 100 parts per million (ppm) isobutylene gas. Field analysis for TPH was conducted for selected samples per USEPA Method 418.1, utilizing a total hydrocarbon analyzer. Prior to field analysis, the machine was calibrated following the manufacturer's procedure which includes calculation of a calibration curve using known concentration standards.

Soil samples collected for laboratory analysis were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico. All samples were analyzed for BTEX per U.S.



Environmental Protection Agency (USEPA) Method 8021B, TPH (GRO/DRO) per USEPA 8015D and chloride per USEPA Method 300.0. Laboratory analytical results are summarized in Table 2. The analytical laboratory report is included in Appendix A.

#### 6.0 Field Screening Results

Field screening results for soil confirmation samples SC-1 and SC-2 indicated VOC concentrations of 3.2 ppm and 2.0 ppm, respectively. The field TPH results for samples SC-1 and SC-2 were below the reporting limit of 20.0 mg/kg. Field screening results are summarized in Table 2.

#### 7.0 Laboratory Analytical Results

Laboratory analytical results for excavation confirmation samples SC-1 and SC-2 reported benzene, total BTEX, and TPH (GRO/DRO) concentrations below the laboratory reporting limits, which are below the applicable NMOCD action levels. The chloride concentrations for samples SC-1 and SC-2 were reported below the laboratory reporting limits of 7.5 and 1.5 mg/kg, respectively.

Laboratory analytical results are summarized in Table 2. The analytical laboratory report is included in Appendix A.

#### 8.0 Conclusions

The ConocoPhillips San Juan 32-9 #17A release site is located in Unit Letter F, Section 08, Township 31 North, Range 09 West, in San Juan County, New Mexico. The release of an estimated 70 barrels (bbls) of condensate/produced water, discovered on February 26, 2016, was the result of the failure of the separator back pressure regulator causing overflow of the BGT. Following the excavation of hydrocarbon impacted soils from within the BGT cribbing, confirmation sample SC-1 was collected from the resultant excavation which measured at the maximum extent approximately 16 feet by 16 feet by 6.5 feet (1.5 feet below the original depth inside the BGT cribbing) in depth. Sample SC-2 was collected from within the berm area surrounding the BGT and above grade tank. Laboratory analytical results for confirmation samples SC-1 and SC-2 reported benzene, total BTEX, and total TPH (GRO/DRO) concentrations below the applicable NMOCD action levels for a site rank of 10. Approximately 14 cubic yards of soil was transported to the landfarm for disposal/remediation. The excavation as backfilled with clean, imported material.

Based on laboratory analytical results of the confirmation soil samples, no further work is recommended at this time.



#### 9.0 Closure and Limitations

This report has been prepared for the exclusive use of ConocoPhillips and is subject to the terms, conditions, and limitations stated in Rule's report and Service Agreement with ConocoPhillips. All work has been performed in accordance with generally accepted professional environmental consulting practices. No other warranty is expressed or implied.



. ConocoPhillips San Juan 32-9 #17A Release Report

Tables

Rule

#### Table 1. NMOCD Site Ranking Determination ConocoPhillips San Juan 32-9 #17A San Juan County, New Mexico

Ranking Criteria Ranking Score R		Site-Based Ranking Score	Basis for Determination	Data Sources	
Depth to Groundwater					
<50 feet	20		A cathodic well report for the San Juan 32-9 Unit 5	NMOCD Online database, NMOSE NMWRRS, Mount Nebo Quadrangle, Google Earth, and Visual Inspection	
50-99 feet	10	0	reports depth to groundwater at 120 feet. The release location is approximately 110 feet higher in elevation		
>100 feet	0		resulting in an estimated groundwater depth of 230 feet.		
		1			
Wellhead Protection Area					
<1,000 feet from a water source, or <200 feet from private domestic water source	20 (Yes) 0 (No)	0	No water source or recorded water wells within 1,000 foot radius of location.	NMOSE NMWRRS, Mount Nebo Quadrangle, Google Earth, and Visual Inspection	
Distance to Surface Water Body					
<200 horizontal feet	20		An unnamed ephemeral wash is located approximately	Mount Nebo Quadrangle	
200 to 1,000 horizontal feet	10	10	330 feet southwest of release location which drains to	Google Earth, and Visual	
>1,000 horizontal feet 0			the wash in John Brown Canyon.	Inspection	
		-			
Site Based Total Ran	king Score	10			



# Table 2. Field Screening and Laboratory Analytical ResultsConocoPhillipsSan Juan 32-9 #17ASan Juan County, New Mexico

					Field Scree	ning Results			Lab	oratory Ana	alytical Result	ts		
		Sample	Sample	Sample Depth	VOCs (PID)	TPH per Method 418.1	Benzene	Toluene	Ethyl- benzene	Xylenes	Total BTEX	TPH-GRO	TPH-DRO	Chloride
Sample ID	Date	Time	Туре	(ft)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
			NMOC	D Action Levels*	100	1,000	10		-	-	50	1,0	000	
SC-1	5/26/16	11:57	Composite	0.5	3.2	<20.0	< 0.024	< 0.048	< 0.048	< 0.095	<0.215	<4.8	<9.4	<7.5
SC-2	5/26/16	12:20	Composite	6.5	2.0	<20.0	<0.025	< 0.049	< 0.049	<0.099	<0.222	<4.9	<9.6	<1.5

Notes: VOCs - volatile organic compounds

PID - photoionization detector

TPH - total petroleum hydrocarbons

BTEX - benzene, toluene, ethylbenzene, and total xylenes

\*NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (1993)

GRO - gasoline range organics DRO - diesel range organics ppm - parts per million mg/kg - milligrams/kilograms



ConocoPhillips San Juan 32-9 #17A Release Report

Figures

Rule



Juan 32-9 17A\San Juan 32-9 17A Topo.mxd Document Path: U:\ConocoPhillips\ConocoPhilips\San



ConocoPhillips San Juan 32-9 #17A Release Report

# Appendix A

# Analytical Laboratory Report





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

June 06, 2016

Heather Woods Rule Engineering LLC 501 Airport Dr., Ste 205 Farmington, NM 87401 TEL: (505) 325-1055 FAX

OrderNo.: 1605C94

Dear Heather Woods:

RE: COP San Juan 32-9 17A

Hall Environmental Analysis Laboratory received 2 sample(s) on 5/27/2016 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 <u>www.hallenvironmental.com</u> 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1605C94

Date Reported: 6/6/2016

# Hall Environmental Analysis Laboratory, Inc.

CLIENT:	Rule Engineering LLC		(	lient Samp	le ID: SC	2-1				
Project:	COP San Juan 32-9 17A		Collection Date: 5/26/2016 11:57:00 AM							
Lab ID:	1605C94-001	Matrix:	Received	Date: 5/2	27/2016 7:00:00 AM					
Analyses		Result	PQL Qual	Units	DF	Date Analyzed	Batch			
EPA MET	HOD 300.0: ANIONS					Analys	t: LGT			
Chloride		ND	7.5	mg/Kg	5	6/2/2016 1:02:37 AM	25631			
EPA MET	HOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analys	TOM			
Diesel Ra	ange Organics (DRO)	ND	9.4	mg/Kg	1	6/2/2016 7:38:36 AM	25585			
Surr: D	DNOP	87.4	70-130	%Rec	1	6/2/2016 7:38:36 AM	25585			
EPA MET	HOD 8015D: GASOLINE RAN	NGE				Analyst	NSB			
Gasoline	Range Organics (GRO)	ND	4.8	mg/Kg	1	6/1/2016 1:56:00 PM	25568			
Surr: E	BFB	113	80-120	%Rec	1	6/1/2016 1:56:00 PM	25568			
EPA MET	HOD 8021B: VOLATILES					Analyst	NSB			
Benzene		ND	0.024	mg/Kg	1	6/1/2016 1:56:00 PM	25568			
Toluene		ND	0.048	mg/Kg	1	6/1/2016 1:56:00 PM	25568			
Ethylben	zene	ND	0.048	mg/Kg	1	6/1/2016 1:56:00 PM	25568			
Xylenes,	Total	ND	0.095	mg/Kg	1	6/1/2016 1:56:00 PM	25568			
Surr: 4	-Bromofluorobenzene	117	80-120	%Rec	1	6/1/2016 1:56:00 PM	25568			

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 1 of 6
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	rage 1 01 0
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	w	Sample container temperature is out of limit	t as specified

Analytical Report Lab Order 1605C94

#### Date Reported: 6/6/2016

## Hall Environmental Analysis Laboratory, Inc.

CLIENT:	Rule Engineering LLC			Client Sampl	e ID: SC	2-2	
Project:	COP San Juan 32-9 17A			Collection	Date: 5/2	26/2016 12:20:00 PM	
Lab ID:	1605C94-002	Matrix:	SOIL	Received	Date: 5/2	27/2016 7:00:00 AM	
Analyses		Result	PQL Qua	l Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS					Analyst	LGT
Chloride		ND	1.5	mg/Kg	1	6/2/2016 1:52:16 AM	25631
EPA MET	HOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	TOM
Diesel Ra	ange Organics (DRO)	ND	9.6	mg/Kg	1	6/2/2016 8:05:32 AM	25585
Surr: D	DNOP	82.1	70-130	%Rec	1	6/2/2016 8:05:32 AM	25585
EPA MET	HOD 8015D: GASOLINE RAM	IGE				Analyst	NSB
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	6/1/2016 2:19:35 PM	25568
Surr: E	BFB	115	80-120	%Rec	1	6/1/2016 2:19:35 PM	25568
EPA MET	HOD 8021B: VOLATILES					Analyst	NSB
Benzene		ND	0.025	mg/Kg	1	6/1/2016 2:19:35 PM	25568
Toluene		ND	0.049	mg/Kg	1	6/1/2016 2:19:35 PM	25568
Ethylben	zene	ND	0.049	mg/Kg	1	6/1/2016 2:19:35 PM	25568
Xylenes,	Total	ND	0.099	mg/Kg	1	6/1/2016 2:19:35 PM	25568
Surr: 4	-Bromofluorobenzene	117	80-120	%Rec	1	6/1/2016 2:19:35 PM	25568

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 2 of 6
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range	1 age 2 01 0
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit	t as specified

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1605C94
	06-Jun-16

Client: Rule E Project: COP S	ngineering LLC an Juan 32-9 17A
Sample ID MB-25631 Client ID: PBS Prep Date: 6/1/2016	SampType: MBLK TestCode: EPA Method 300.0: Anions   Batch ID: 25631 RunNo: 34627   Analysis Date: 6/1/2016 SeqNo: 1068006 Units: mg/Kg
Analyte Chloride	Result     PQL     SPK value     SPK Ref Val     %REC     LowLimit     HighLimit     %RPD     RPDLimit     Quai       ND     1.5
Sample ID LCS-25631 Client ID: LCSS	SampType: LCS TestCode: EPA Method 300.0: Anions   Batch ID: 25631 RunNo: 34627
Prep Date: 6/1/2016	Analysis Date: 6/1/2016 SeqNo: 1068007 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	14 1.5 15.00 0 96.1 90 110

#### 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
- W Sample container temperature is out of limit as specified

Page 3 of 6

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1605C94
	06-Jun-16

Client: Rule En Project: COP Sa	ngineering LLC an Juan 32-9 17	7A							
Sample ID LCS-25585 Client ID: LCSS Prep Date: 5/31/2016	SampType Batch ID	2: LCS 25585	Test R	Code: El	PA Method 4626 068523	8015M/D: Di	esel Rang	e Organics	
Analyte	Result P	QL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO) Surr: DNOP	47 4.2	10 50.00 5.000	0	93.8 83.9	62.6 70	124 130			
Sample ID MB-25585 Client ID: PBS Prep Date: 5/31/2016	SampType Batch ID Analysis Date	e: MBLK : 25585 : 6/1/2016	Test R S	Code: EF	PA Method 4626 068524	8015M/D: Die Units: mg/K	esel Rang	e Organics	
Analyte	Result P	QL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 8.6	10 10.00		86.0	70	130			

#### 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
- W Sample container temperature is out of limit as specified
- Page 4 of 6

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1605C94
	06-Jun-16

Client: Rule Er Project: COP Sa	ngineering LLC an Juan 32-9 17A		
Sample ID MB-25568	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range	
Client ID: PBS	Batch ID: 25568	RunNo: 34598	
Prep Date: 5/31/2016	Analysis Date: 6/1/2016	SeqNo: 1067457 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 1100 1000	112 80 120	
Sample ID LCS-25568	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range	
Client ID: LCSS	Batch ID: 25568	RunNo: 34598	
Prep Date: 5/31/2016	Analysis Date: 6/1/2016	SeqNo: 1067458 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	23 5.0 25.00	0 91.1 80 120	
Surr: BFB	1200 1000	125 80 120	S
Sample ID MB-25547	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range	
Client ID: PBS	Batch ID: 25547	RunNo: 34598	
Prep Date: 5/27/2016	Analysis Date: 6/1/2016	SeqNo: 1067478 Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Surr: BFB	1200 1000	118 80 120	
Sample ID LCS-25547	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range	
Client ID: LCSS	Batch ID: 25547	RunNo: 34598	
Prep Date: 5/27/2016	Analysis Date: 6/1/2016	SeqNo: 1067479 Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Surr: BFB	1300 1000	127 80 120	S

#### 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
- W Sample container temperature is out of limit as specified
- Page 5 of 6

QC	SUMMARY REPORT
Hall	<b>Environmental Analysis Laboratory, Inc.</b>

WO#:	1605C94
	06-Jun-16

Client: Rule E Project: COP S	ngineering I an Juan 32-	LC 9 17A								
Sample ID MB-25568	Samp	Гуре: М	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 25	568	F	RunNo: 3	4598				
Prep Date: 5/31/2016	Analysis [	Date: 6	/1/2016	5	SeqNo: 1	067503	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.2		1.000		116	80	120			
Sample ID LCS-25568	Samp	Гуре: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 25	568	F	RunNo: 3	4598				
Prep Date: 5/31/2016	Analysis [	Date: 6	/1/2016	S	SeqNo: 1	067504	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	75.3	123			
Toluene	1.0	0.050	1.000	0	101	80	124			
Ethylbenzene	0.99	0.050	1.000	0	98.9	82.8	121			
Xylenes, Total	3.0	0.10	3.000	0	99.3	83.9	122			
Surr: 4-Bromofluorobenzene	1.2		1.000		124	80	120			S

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
- W Sample container temperature is out of limit as specified

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HALL Hall Environment ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-33 Website: www	ntal Analysis Labora 4901 Hawkin Albuquerque, NM 8 975 FAX: 505-345-4 v.hallenvironmental.	8 NE 7109 <b>Sam</b> 1107 .com	ple Log-In Ch	eck List
Client Name: RULE ENGINEERING LL Work Order Num	ber: 1605C94		RcptNo:	
Received by/date: LM 05/27/16				
Logged By: Anne Thorne 5/27/2016 7:00:00 /	AM	am Im	-	
Completed By: Anne Thorne 5/27/2016		Am Han	_	
Reviewed By: 0 5/31/16				
chain of Custody				
1. 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 🗌		
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 🗆	
0.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials 🗹	
1. Were any sample containers received broken?	Yes	No 🗹	# of procented	
			bottles checked	
2. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	tor pH: (<2 or	>12 unless noted
3. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗆	Adjusted?	
4. Is it clear what analyses were requested?	Yes 🗹	No 🗌	1.	
5. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:	
pecial Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes	No 🗆	NA 🗹	
Person Notified: Date By Whom: Via: Regarding:	eMail	Phone 🗌 Fax	In Person	

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.3	Good	Yes			

С	hain	of-Cu	stody Record	Turn-Around	Time:								_							
lient: Rule Engineering, LLC				Standard & Rush						F		AL	YS		5 L	A	BO	IEP RA	TO	RY
Favo	Address	501 A	1700+1 Dr. Suile 205 87401	COP San Project #:	Juan 3	2-9 #17A	-	49 Te	01 H al. 50	lawki )5-34	ins N 15-39	w.nai NE - 975 A	Albi F	uque ax t	nen erqu 505- Reg	e, N 345- uest	om M 87 -4107 t	109		
nail or A/QC F Stand	Fax#: V Package: dard	woods	□ Level 4 (Full Validation)	Project Mana	ger:		\$ (8021)	(Gas only)	RO / (D) (EQ)			(SMIS)		PO4,SO4)	: PCB's					
NEL/	tation AP	D Othe	r	Sampler: H On Ice:	Woods Zi Yes	E Not		+ TPH	RO / DF	18.1)	504.1)	8270 5	1000	03,NO2	s / 8082		(A)			or N)
EDD Date	(Type)_ Time	Matrix	Sample Request ID	Sample Ferry Container Type and #	Preservative Type	HEAL No.	STEX + CODBE	<b>3TEX + MTBE</b>	<b>FPH 8015B (G</b>	<b>FPH (Method 4</b>	EDB (Method 5	AH's (8310 or	RCRA 8 Metals	Anions (F.C)N	081 Pesticide	(XOA)	270 (Semi-VO			vir Bubbles (Y
26/17	1157	Soil	SC-1	(1) Yoz Glass	Cold	TUI	X		X			-	-	X	8	8	8		+	A
26/17	1220	Soil	50-2	(1) 402 Glass	Cold	762	- X		X					X					_	
			*																	
						Contraction of the														
ate: 24/16 ate: 4/16	Time: <u>1707</u> Time: <u>2010</u>		ed by: the M. Woods ed by: lattre Walters	Received by: Received by:	Walter 05	Date Time Sizulio DO Date Time Z7 16 0700	Rei	mark Direc	S: 1 P	5.11	40 (	8848	» Ce	once	cof	Phil	lips			

Confirmation Sampling Photograph Log ConocoPhillips San Juan 32-9 #17A Unit Letter F, Section 08, Township 31N, Range 09W N36.91557, W107.80631 San Juan County, NM May 26, 2016



Photograph 1. View facing southwest: final excavation following removal of hydrocarbon impacted soils.



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