





Remediation Summary and Closure Request Report

Remediation Summary and Closure Report Vacuum Grayburg San Andres Unit #228 RP #3294

Chevron Environmental Management Company

6320 Rothway Suite 100 Houston Texas 77040 088200 | Report No 4 | March 2016



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Unit I, Section 1, Township 18 South, Range34 East, Lea County, New Mexico

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1. Introduction

GHD Services, Inc. (GHD, formerly Conestoga Rovers and Associates) is pleased to present this Remediation Summary and Closure Request Report to Chevron Environmental Management Company (CEMC) summarizing soil assessment and remediation activities conducted at the Vacuum Grayburg San Andres Unit No. 228 Well release location (hereafter referred to as the "Site").

This Report also serves as continuing documentation of corrective actions performed by Chevron in association with Remediation Permit No. 3294 (RP #3294). The New Mexico Oil Conservation Division (NMOCD) District I, Hobbs, New Mexico office assigned the RP number to the release in August of 2014.

2. Project Information and Background

The Site is located in Unit I, Section 1, Township 18 South, Range 34 East, approximately 1.82 miles southwest of Buckeye, New Mexico, in eastern Lea County (Figure 1 and Figure 2). Currently, the Site includes an active well (VGSAU #228) pump jack and well pad constructed of caliche soil materials which measures approximately 85,500-ft².

Chevron submitted a C-141 Form to the NMOCD dated December 4, 2013, describing a release of 1.4 barrels (bbls) of oil and 17.27 bbls of produced water resulting from a stuffing box leak. The C-141 reported that approximately 18 bbls of fluids were recovered.

Chevron conducted initial field assessment activities at the Site in 2014. Chevron's assessment included a site visit, soil sample collection, analytical laboratory analyses and preliminary determinations of impacts to environmental media. Following the initial field assessment activities, Chevron delegated the continuation of assessment and delineation efforts for the Site to CEMC. In June 2014, CEMC contacted GHD to perform a comprehensive soil assessment at the Site by implementing a soil boring program.

On August 12, 2014 Harrison and Cooper, Inc. (HCI) and GHD mobilized to the Site to begin soil boring activities. Soil borings were advanced using an air rotary drill rig. Six soil borings (SB-1 through SB-6) were advanced across the Site. In addition, two surficial grab samples (SS-1 and SS-2) were collected at the Site.

In August 2014, GHD prepared and submitted a soil assessment and delineation activities report to CEMC detailing recommendations to further investigate and determine the vertical extent of chloride impacts in the shallow sub-surface soils (0 to 5-feet). CEMC concurred with the recommendations outlined in GHD's 2014 report.

On June 24, 2015, GHD returned to the Site to perform additional soil assessment activities. Five soil borings (HB-1 through HB-5) were advanced across the Site via hand auger boring techniques to approximately 2-feet below ground surface (bgs). Hand auger refusal was encountered at those depths. Soil samples were collected for laboratory analysis and sent to Xenco Laboratories in Odessa, Texas for analysis of chloride by EPA Method 300.0. The 2014 and 2015 sample locations and analytical results for the Site are presented and attached as Figure 3. The 2014 and 2015 soil assessment activities were effective in delineating the horizontal and vertical extent of vadose zone

impacts at the Site. One area in the vicinity of SB-3, SB-4, SB-6, and HB-3 (northern area) and one area in the vicinity of SB-1 and HB-5 (southern area) indicated that shallow soil removal and confirmation sampling would facilitate regulatory closure of the subject release.

2.1 Recommended Remediation Action Levels

Information available on the Petroleum Recovery Research Center (PRRC) Mapping Portal, United States Geological Survey (USGS) Current Water Database for the Nation, and current (GHD) managed groundwater site(s) data demonstrate the depth to groundwater at the Site is greater than 100 feet bgs. The nearest private domestic water source is greater than 200-feet from the release site; the nearest public/municipal water source is greater than 1,000-feet from the release site; and the release site lies more than 1,000 horizontal feet from the nearest surface water body.

Consequently, the NMOCD total ranking criteria score is zero (0) for the Site. The anticipated sitespecific Recommended Remediation Action Levels (RRALs) to be applied to this location by the NMOCD are 10 milligram per kilogram (mg/kg) for benzene; 50 mg/kg for total benzene, toluene, ethylbenzene, and xylene (BTEX); 5,000 mg/kg for total petroleum hydrocarbons (TPH); and an NMOCD accepted 500 mg/kg for chlorides.

New Mexico Oil Conservation Division Site Assessment	
Depth to Ground Water (>100 feet)	0
Wellhead Protection Area (> 1000 feet from water source, > 200 feet from	
domestic source)	0
Distance to Surface Body Water (>1000 horizontal feet)	0
Ranking Criteria Total Score	0*
*Because the ranking criteria total score is 0, NMOCD established RRALs are 50 5,000 mg/kg TPH (GRO + DRO), and 500 mg/kg for chlorides ¹ .) mg/kg for BTEX,

¹ NMOCD Guidance for Remediation of Leaks, Spills and Releases, August 13, 1993

3. Soil Remediation Activities - 2015

Remediation activities were conducted on-site from December 1 through December 4, 2015. Field activities consisted of excavating approximately 384 cubic yards (cy) of affected soil from two areas located on the well pad. Approximately 384 cy of chloride-impacted soil was transported off-site for disposal at a Chevron-approved waste disposal facility. The remediation activities are further discussed in the following sections.

3.1 Soil Sampling and Excavation Activities

Excavation limits were based upon the results of the August 2014 and June 2015 investigations. Following the completion of site preparation activities (i.e., utility clearance via One-call services and performance of a ground penetrating radar [GPR] survey), excavation activities commenced on December 1, 2015 and were completed on December 4, 2015. Two impacted areas (Southern and Northern excavation areas) were excavated until field screening utilizing Hach chloride test strips indicated soils were below the RRAL for chlorides along each sidewall and the bottoms of the excavations. Approximately 384 cy of soil was excavated from the two areas. The final limits of the two excavation areas are included on Figure 4, the Site Details and Analytical Results Map. Excavation wall and bottom confirmation samples were collected to confirm that the affected soil was removed and assessment had been achieved. Confirmation soil samples were obtained from the excavation walls and floors as indicated by field screening. Four side wall samples were collected at a depth of approximately 1.5 ft bgs and two bottom samples were collected at a depth of approximately 1.5 ft bgs and two bottom samples were collected at a depth of approximately 1.5 ft bgs and five bottom samples were collected at a depth of approximately 1.5 ft bgs and five bottom samples were collected at a depth of approximately 1.5 ft bgs and five bottom samples were collected at a depth of approximately 1.5 ft bgs and five bottom samples were collected at a depth of approximately 3 ft bgs within the northern excavation area. Sampling locations are depicted on Figure 4.These samples were analyzed for chloride by EPA Method 300.0 and moisture by method SW3550. Photographic documentation of site activities is included as Appendix C.

3.2 Analytical Results

Soil samples were containerized, labeled, and placed on ice in an insulated cooler and were submitted to Xenco Laboratory in Midland, Texas for analysis under chain of custody documentation. A summary of laboratory analytical results for chlorides is presented in Table 1. Copies of certified laboratory reports are presented in Appendix B.

Excavation Confirmation Samples

Analytical results obtained from the eight wall and seven bottom soil samples collected on December 2 and 3, 2015 from the two excavation areas demonstrated that all samples were below the Site RRAL (500 mg/kg) for chloride concentrations.

3.3 Soil Transport and Disposal Activities

From December 1 through December 3, 2015, approximately 384 cy (24 truckloads) of Class 1 Non-Hazardous chloride-impacted soil was transported off-site by Diamondback Disposal Services, Inc. to Sundance Services Landfill in Eunice, New Mexico. Copies of waste manifests for soils transported to the landfill are provided in Appendix D.

Approximately 396 cy of clean fill material was placed back into the excavations. An additional 40 cy of caliche material was delivered to the Site from a local source and used to backfill the remainder of the excavations. The backfilled material was compacted, and the Site was graded to match existing topography and slightly mounded to allow for settling. Attachment C includes photographic documentation of backfilling activities.

4. Conclusions

Confirmation soil sampling analysis indicates that impacted soils have been excavated and removed and that the remaining soils meet the RRALs for chlorides. Based on this, on behalf of CEMC, GHD requests that no further action be required for the Site.

If you have any questions or comments with regards to this Remediation Summary and Closure Request Report, please do not hesitate to contact our Houston office at (713) 734-3090.

All of which is Respectfully Submitted,

GHD

A 2

Scott Foord Project Manager

Senar En

Bernie Bockisch Senior Project Manager

Figures



SOURCE: USGS 7.5 MINUTE QUAD "BUCKEYE AND LOVINGTON SW, NEW MEXICO"

LAT/LONG: 32.7755° NORTH, 103.5076° WEST COORDINATE: NAD83 DATUM, U.S. FOOT STATE PLANE ZONE - NEW MEXICO EAST

figure 1

SITE LOCATION MAP VACUUM GRAYBURG SAN ANDRES UNIT #228 LEA COUNTY, NEW MEXICO Chevron Environmental Management Company



088200-00(004)GN-DL001 JAN 18/2016



LAT/LONG: 32.7755° NORTH, 103.5076° WEST COORDINATE: NAD83 DATUM, U.S. FOOT STATE PLANE ZONE - NEW MEXICO EAST

figure 2

SITE AERIAL MAP VACUUM GRAYBURG SAN ANDRES UNIT #228 LEA COUNTY, NEW MEXICO *Chevron Environmental Management Company*



088200-00(004)GN-DL001 JAN 18/2016



figure 3

SITE DETAILS AND ANALYTICAL RESULTS MAP - 2014 & 2015 VACUUM GRAYBURG SAN ANDRES UNIT #228 LEA COUNTY, NEW MEXICO Chevron Environmental Management Company

088200-00(004)GN-DL001 JAN 18/2016

GHD



figure 4

SITE DETAILS AND ANALYTICAL RESULTS MAP -POST REMEDIATION, DECEMBER 2015 VACUUM GRAYBURG SAN ANDRES UNIT #228 LEA COUNTY, NEW MEXICO *Chevron Environmental Management Company*



088200-00(004)GN-DL001 JAN 19/2016

Tables

GHD | Chevron Environmental Management Company - Remediation Summary and Closure Request Report | 088200 (4)

TABLE 1

SOIL ANALYTICAL SUMMARY - 2015 CEMC-VGSAU #228 LEA COUNTY, NEW MEXICO

Sample ID	Depth (bgs)	Sample Location	Sample Date	Chlorides
	anded Ren	nediation Action L	avals	500
	evels	(mg/kg)		
	Southern	Excavation Area		
SA1-WSW 120215	1.5'	west side wall	12/2/15	197
SA1-ESW 120215	1.5'	east side wall	12/2/15	419
SA1-SSW 120215	1.5'	south side wall	12/2/15	271
SA1-NSW 120215	1.5'	north side wall	12/2/15	276
SA1-B1 120215	2.5'	bottom	12/2/15	185
SA1-B2 120215	2.5'	bottom	12/2/15	316
	Northern	Excavation Area		
NA1-WSW 120315	1.5'	west side wall	12/3/15	227
NA3-5 120315	3'	bottom	12/3/15	204
NA3-ESW 120315	1.5'	east side wall	12/3/15	262
NA3-4 120315	3'	bottom	12/3/15	329
NA1-1 120315	3'	bottom	12/3/15	50
NA3-3 120315	3'	bottom	12/3/15	237
NA2-SSW 120315	1.5'	south side wall	12/3/15	301
NA3-NSW 120315	1.5'	north side wall	12/3/15	269
NA1-2 120315	3'	bottom	12/3/15	54

Notes:

1. All analytical results reported in (mg/kg) milligrams per kilogram

2. Chloride analysis by EPA Method 300.0

3. RRALs from NMOCD (September 2011 Draft) Release Guidance Document

4. bgs- below ground surface

5. Depth reported in feet



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Appendix A Original Form C-141

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

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

Release Notification and Corrective Action

		OPER A	ATOR		🛛 Initial l	Report		Final Report
Name of Company Chevron USA Inc.		Contact	David	A. Pagano				
Address 15 Smith Rd., Midland, TX, 7970)5	Telephone	e No.	wk: 575-396-44	14X275	cell: 50	5-787-	-9816
Facility Name: VGSAU #228		Facility T	ype: Pr	oduction Well				
Surface Owner NA	Mineral Owner	State of	New M	lexico	API No. 3	0025386	28	

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
Ι	1	18S	34E					Lea

Latitude = 32.775750° Longitude = -103.507609°

NATURE OF RELEASE

Type of Release Spill to Land	Volume of Release 1.4 bbl oil & 17.27 bbl produced water	Volume Re	ecovered 18bbls				
Source of Release Stuffing box	Date and Hour of Occurrence 11/29/13 10:00PM	Date and 11/30/13	Hour of Discovery 1:00AM				
Was Immediate Notice Given?	If YES, To Whom?						
By Whom?	Date and Hour						
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	tercourse.					
If a Watercourse was Impacted, Describe Fully.*							
N/A							
Describe Cause of Problem and Remedial Action Taken.*							
Back pressure valve on flow-t plugged with material causing a stuffing box leak.							
Describe Area Affected and Cleanup Action Taken.*							
Release mixed with fresh water on the pad and caused an approx. 100' b by 30' rectangular area on the far west side of the pad. Vacuum Truck ca Next step is for backhoe to excavate top layer of soil approx. 12" and tak remediation over to the Chevron Environmental Management Company.	by 10 stream from the well head to the well head to the well alled out to vacuum up standing fluids. We samples to determine effectiveness of the samples to determine effectiveness of the samples to determine the samples the samples to determine	vest of the pa Vacuum Tru f local remed	d and pooled in an approx. 80' ick Recovered 18 bbls of fluid. liation and possibly turn				
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by t should their operations have failed to adequately investigate and remedia or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	the best of my knowledge and understa notifications and perform corrective ac he NMOCD marked as "Final Report" ate contamination that pose a threat to g does not relieve the operator of response	and that pursu tions for relea does not relie ground water, sibility for co	ant to NMOCD rules and ases which may endanger eve the operator of liability surface water, human health mpliance with any other				
	OIL CONSERV	VATION I	DIVISION				
Signature. David Lagona							
Printed Name: David A. Pagano	Approved by Environmental Specialist:						
Title: Health & Environmental Specialist	Approval Date: 08/17/2016	Expiration D	Date: ///				
E-mail Address: dpgn@chevron.com	Conditions of Approval:		Attached				
Date: 12/4/13 Phone: 505-787-9816	/		pTO1424538405				
* Attach Additional Sheets If Necessary							

/

Appendix B Soil Laboratory Analytical Report

Analytical Report 520702

for GHD Services, INC- Midland

Project Manager: William Foord

VGSAU #228

088200

14-DEC-15

Collected By: Client





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD (L10-135) Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

> Xenco-Lakeland: Florida (E84098) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX) Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757) Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)



14-DEC-15



Project Manager: **William Foord GHD Services, INC- Midland** 2135 S Loop 250 W Midland, TX 79703

Reference: XENCO Report No(s): **520702** VGSAU #228 Project Address:

William Foord:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 520702. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 520702 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Huns hoah

Kelsey Brooks Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



Sample Cross Reference 520702



GHD Services, INC- Midland, Midland, TX

VGSAU #228

Sample Id

Matrix

Date Collected

Sample Depth Lab Sample Id



CASE NARRATIVE



Client Name: GHD Services, INC- Midland Project Name: VGSAU #228

Project ID:088200Work Order Number(s):520702

 Report Date:
 14-DEC-15

 Date Received:
 12/07/2015

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Project Id:088200Contact:William Foord

Project Location:

Certificate of Analysis Summary 520702

GHD Services, INC- Midland, Midland, TX



Project Name: VGSAU #228

Date Received in Lab:Mon Dec-07-15 01:15 pmReport Date:14-DEC-15Project Manager:Kelsey Brooks

	1												
	Lab Id:	520702-0	001	520702-0	02	520702-0	03	520702-0	004	520702-0	005	520702-0	006
Analysis Paguastad	Field Id:	SA1-WSW	120215	SA1-ESW 12	20215	SA1-SSW 12	20215	SA1-NSW 1	20215	SA1-B1 12	0215	SA1-B2 12	20215
Analysis Kequestea	Depth:												
	Matrix:	SOIL	,	SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Dec-02-15 12:00		Dec-02-15	12:10	Dec-02-15	12:20	Dec-02-15	12:30	Dec-02-15 12:40		Dec-02-15 12:50	
Inorganic Anions by EPA 300/300.1	nic Anions by EPA 300/300.1 Extracted: Dec-1		Dec-11-15 13:00 E		Dec-11-15 13:00		Dec-11-15 13:00 Dec-11-15 13:00		Dec-11-15 13:00		Dec-11-15 13:00		
	Analyzed: Dec-12-15 00:16		00:16	Dec-12-15 00:53		Dec-12-15 01:11		Dec-12-15 01:29		Dec-12-15 01:47		Dec-12-15 02:06	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		197	20.0	419	20.0	271	20.0	276	20.0	185	20.0	316	20.0
Percent Moisture	Extracted:												
	Analyzed: Dec-09-15 10:30		10:30	Dec-09-15 1	0:30	Dec-09-15	10:30	Dec-09-15	10:30	Dec-09-15	10:30	Dec-09-15	10:30
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
rcent Moisture		10.4	1.00	9.15	1.00	9.62	1.00	10.7	1.00	12.2	1.00	9.41	1.00

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Huns Boah

Kelsey Brooks Project Manager



Project Id:088200Contact:William Foord

Project Location:

Certificate of Analysis Summary 520702

GHD Services, INC- Midland, Midland, TX

Project Name: VGSAU #228



Date Received in Lab:Mon Dec-07-15 01:15 pmReport Date:14-DEC-15Project Manager:Kelsey Brooks

	Lab Id:	520702-0	007	520702-0	008	520702-0	09	520702-0	010	520702-0)11	520702-0	012
Analysis Requested	Field Id:	NA1-WSW	120315	NA3-5 120	0315	NA3-ESW 1	20315	NA3-4 120)315	NA1-1 120)315	NA3-3 12	0315
Analysis Kequestea	Depth:												
	Matrix:	SOIL	,	SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Dec-03-15	14:00	Dec-03-15	14:10	Dec-03-15	14:20	Dec-03-15	14:30	Dec-03-15	14:40	Dec-03-15	14:50
Inorganic Anions by EPA 300/300.1	organic Anions by EPA 300/300.1 <i>Extracted:</i>		Dec-11-15 13:00		Dec-11-15 13:00		Dec-11-15 13:00 Dec-11-15 13:0		13:00	Dec-11-15 13:00		Dec-11-15 13:00	
	Analyzed:	Dec-12-15	03:00	Dec-12-15 (03:19	Dec-12-15 (03:37	Dec-12-15 ()3:55	Dec-12-15 (04:13	Dec-12-15	04:50
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		227	20.0	204	20.0	262	20.0	329	20.0	49.9	10.0	237	20.0
Percent Moisture	Extracted:												
	Analyzed:	Dec-09-15	10:30	Dec-09-15	10:30	Dec-09-15	10:30	Dec-09-15	10:30	Dec-09-15	10:30	Dec-09-15	10:30
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
Percent Moisture		8.07	1.00	12.3	1.00	9.74	1.00	9.42	1.00	13.5	1.00	12.1	1.00

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Huns Boah

Kelsey Brooks Project Manager



Project Id:088200Contact:William Foord

Project Location:

Certificate of Analysis Summary 520702

GHD Services, INC- Midland, Midland, TX





Date Received in Lab:Mon Dec-07-15 01:15 pmReport Date:14-DEC-15Project Manager:Kelsey Brooks

	Lab Id:	520702-0)13	520702-0)14	520702-0)15		
Analysis Paguested	Field Id:	NA2-SSW 1	20315	NA3-NSW 1	20315	NA1-2 120)315		
Analysis Kequestea	Depth:								
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	Dec-03-15	15:00	Dec-03-15	Dec-03-15 15:10		15:20		
Inorganic Anions by EPA 300/300.1	Extracted:	Dec-11-15	13:00	Dec-11-15	13:00	Dec-11-15 13:00			
	Analyzed:	Dec-12-15	05:08	Dec-12-15 (05:26	Dec-12-15 ()5:44		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		301	20.0	269	20.0	54.2	10.0		
Percent Moisture	Extracted:								
	Analyzed:	Dec-09-15	10:30	Dec-09-15 1	10:30	Dec-09-15 10:30			
	Units/RL:	%	RL	%	RL	%	RL		
Percent Moisture		20.7	1.00	7.45	1.00	23.2	1.00		

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Huns Boah

Kelsey Brooks Project Manager



Flagging Criteria



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- **F** RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- RL Reporting Limit

MDL Method Detection Limit	SDL Sample Detection Limit	LOD Limit of Detection
PQL Practical Quantitation Limit	MQL Method Quantitation Limit	LOQ Limit of Quantitation

- **DL** Method Detection Limit
- NC Non-Calculable
- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Blank Spike Recovery $[D] = 100^{\circ}(C)/[B]$ Blank Spike Duplicate Recovery $[G] = 100^{\circ}(F)/[E]$ All results are based on MDL and Validated for QC Purposes Project Name: VGSAU #228



Project ID: 088200

Work Order #: 520702

Page 9 of 13



Form 3 - MS Recoveries Project Name: VGSAU #228



Project ID: 088200

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference [E] = 200*(C-A)/(C+B)All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



Work Order #: 520702

Sample Duplicate Recovery



Project Name: VGSAU #228

Project ID: 088200

Spike Relative Difference RPD 200 * | (B-A)/(B+A) | All Results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit

CHAIN-OF-CUSTODY	PAGE 7 OF	DHL WORK ORDER #:	ME UGSAU #228	200 COLLECTOR: Chan Quin	1 2 2 2 2 2 2 2 2 2 1 2 1 2 1 2 1 2 1 1 1 2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 (2) 2) 2) (2) (2) 2) 2) 2)	(2) (4) (2) (4) (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		~	X	×	×			X		×~			× ×	X	X					
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Client: GHD Services, INC- Midland

XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 12/07/2015 01:15:00 PM **Temperature Measuring device used :** Work Order #: 520702 Comments Sample Receipt Checklist 3.1 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seals intact on shipping container/ cooler? N/A #5 Custody Seals intact on sample bottles? N/A #6 *Custody Seals Signed and dated? N/A #7 *Chain of Custody present? Yes #8 Sample instructions complete on Chain of Custody? Yes #9 Any missing/extra samples? No #10 Chain of Custody signed when relinquished/ received? Yes #11 Chain of Custody agrees with sample label(s)? Yes #12 Container label(s) legible and intact? Yes #13 Sample matrix/ properties agree with Chain of Custody? Yes Yes #14 Samples in proper container/ bottle? #15 Samples properly preserved? Yes #16 Sample container(s) intact? Yes #17 Sufficient sample amount for indicated test(s)? Yes #18 All samples received within hold time? Yes #19 Subcontract of sample(s)? No #20 VOC samples have zero headspace (less than 1/4 inch bubble)? N/A #21 <2 for all samples preserved with HNO3,HCL, H2SO4? Except for N/A samples for the analysis of HEM or HEM-SGT which are verified by the analysts. #22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH? N/A

* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 12/07/2015

Checklist reviewed by:

by: Carley Owens Carley Owens by: Mms Aroah

Date: 12/08/2015

Appendix C Photographic Documentation



PHOTO 1: View of Site prior to excavation activities.



PHOTO 2: View of South Area following backfilling activities.



PHOTO 3: View of excavation activities within North Area.



PHOTO 4: Additional view of North Area during excavation.



PHOTO 5: View of excavation activities for North Area.



PHOTO 6: View of North Area following backfilling activities.

Appendix D Waste Manifests

1 1

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 *Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1 Generator Name and Address:
Chevron Environmental Management Company 1400 Smith St RM 07063 Houston TX 77002, Attn: Rob Speer
2. Originating Site: VGSAU 228, County Road 51, Buckeye, NM 88260
3. Location of Material (Street Address, City, State or ULSTR): VGSAU 228, County Road 51, Buckeye, NM 88260
4. Source and Description of Waste:
Crude oil impacted soil
Estimated Volume 400 Jobls Known Volume (to be entered by the operator at the end of the haul) yd ³ /bbls
Drew Forster August Management Co.
certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non- exempt waste. Operator Use Only: Waste Acceptance Frequency Image: Monthly Per Load
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
🗖 MSDS Information 🔲 RCRA Hazardous Waste Analysis 📄 Process Knowledge 📄 Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, representative for, do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Diamondback Disposal Services, Inc.
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Sundance Services- NM-01-003
Address of Facility: Sundance Lane, Eunice, NM 88231
Method of Treatment and/or Disposal:
🗋 Evaporation 📄 Injection 📄 Treating Plant 🛄 Landfarm 🔄 Landfill 🔲 Other
Waste Acceptance Status:
T II - C III - C III - C III - C IIII - C IIIII - C IIIIII - C IIIIIII - C IIIIIIII
PRINT NAME: VOMINIQUE I CILEZ TITLE: Jules DATE: 11-18-15
SIGNATURE: Kariace Waste Management Facility Authorized Agent TELEPHONE NO.: 5/5-408-3606

This Men	norandu	is an acknowledgment the Bill of Lading, nor a copy intended solely for filing	hat a Bill of Lading has been i or duplicate, covering the prop or record.	ssued and is not Origi erty named herein, and	inal d is	Shipper	No. <u>BOL</u>	001
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Consignee	Sundance	s Services		Street 1.82	miles SW of Buck	eye, NM		
Street	Sundance	s Lane	· · · · · · · · · · · · · · · · · · ·	City Buc	kaye	State	NM Zip Code	
City	Eunice	State NM	Zip Code 88231	24 hr. Emergency Co	ontact Tel. No.			
Route	-						Vehicle Number	
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(3) Commodities req must be so marked a item 360, Bills of La the Contract Terms a	uiring special or add ind packaged as to ding, Freight Bills at ind Conditions for a	(iff) 122. (itional care or attention in handling or stowing ensure safe transportation. See Section 2(e) o ad Statements of Charges and Section 1(a) o list of such articles.	f regulations. f Signature	following statement: The carrier shall not mak freight and all other lawful cha	e delivery of this shipment withourges. Signature of Consignor)	ut payment of	FREIGHT CHAP FREIGHT PREPAID Che except when box at right is checked	RGES eck box if charges are to be collect
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City Eunice State NM Zip Code 88231	- 24 hr. Emergency Co	ontact Tel. No.			
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n Collect on Delivery : `O:	shipments, the letters	"COD" must appe	ear before consignee's name or	as otherwise provided in Item 430, Sec.1.	FROM: Shipper VGS	SAU No. 228			
consignee	Sundanc	<u>a Service</u>	\$		Street 1.82	2 miles SW of Bud	keye, NM		
Street	Sundanc	e Lane			City Buc	:keye	State NM	Zip Code	
Dity	Eunke	State		Zip Code 88231	24 hr. Emergency C	ontact Tel. No			
loute							Vehic Numb	le ber	
No. of Units & Container Typ	HM	UN	E or NA Number, Prope	BASIC DESCRIPTION r Shipping Name, Hazard Clas	s, Packing Group	(Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrie Use Only)
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	the property descril tents of packages (the word carrier b possession of the p nation, if on its rou ally agreed as to e	bed above in app unknown), marked eing understood to roperty under the te, otherwise to de ach carrier of all of	arent good order, except as no d, consigned, and destined as throughout this contract as me contract) agrees to carry to its eliver to another carrier on the or any of, said property over all	ted (contents and condition of con- indicated above which said carrier aning any person or corporation in usual place of delivery at said desti- route to said destination. It is mutu- or any portion of said route to des-	performed hereunder sification on the date Shipper hereby governing classificat accepted for himself	shall be subject to all the bill of la of shipment. ' certifies that he is familiar with ion and the said terms and condii and his assigns.	ding terms and conditions in all the lading terms and lions are hereby agreed to	the governing of conditions in by the shipper :	las- the and
SHIPPER	Chevron	EMC c/o	GHD Services.	Inc.		(hord)	an a		
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(3) Commodities red must be so marked	visions. See NMFC puiring special or ad and packaged as to	littional care or attention in handling or stowing ensure safe transportation. See Section 2(e) of	international and national governmental regulations.	consignee without recourse of following statement: The carrier shall not make freight and all other lawful char	on the consignor, the consignor is e delivery of this shipment withou ges.	shall sign the CHARG	ES \$	IGES
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	the property descri- tents of packages (the word carrier to possession of the p nation, if on its rou- ally arreed as to a	set to me classifications and ramis in effect on the da bed above in apparent good order, except as not unknown), marked, consigned, and destined as i leeing understood throughout this contract as mea roperty under the contract) agrees to carry to its u te, otherwise to deliver to another carrier on the tr ach carrier of all or any of said property over all of	we on are issue on this bill of L&Billing, ad (contents and condition of con- ndicated above which said carrier ning any person or corporation in sual piace of delivery at said desti- bute to said destination. It is mutu- ir any portion of said route to des-	unation and as to each performed hereunder si sification on the date Shipper hereby governing classificatit accepted for himself a	I party at any urne interested in all hall be subject to all the bill of ladi of shipment. certifies that he is familiar with on and the said terms and condition and his assigns.	all the lading terms and conditions in all the lading terms and ons are hereby agreed to b	conditions in t y the shipper a	he Ind
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	- Maria	a Alexand	as agent for CEMG	DATE				

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Page			<u>Diamondback Disposa</u> (Name of c	<u>I Services, Inc.</u> arrier)	(SCAC)	Date _	<u>16 (</u>	r .)
n Collect on Delivery	shipments, the letters '	'COD" must appear before consignee's name or	as otherwise provided in Item 430, Sec.1.	FROM: Shipper VGS	AU No. 228			
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itreet	Sundance	e Lane		City	kava	State MM	Zip Code	
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SHIPPER	Chevron	EMC c/o GHD Services,	mć.	CARRIER	< b om b	s Theor,	V.	/
PER	6320 Rot	nway, Suite 100, Housto	n, TX 77040	PER	1946 ⁻ 7	<u>an</u> ta		4
	a.	AN	. as agent for CEMC	DATE	15/5			

This Memoral	ndum ^{is} Bi	I of Lading, nor a copy	hat a Bill of Lading has been or duplicate, covering the prop	perty named herein, an	d is	Shipper No	BOL-	008
432-555. ylba		tended solely for filing	or record.			Carrier No	3	
			Diamondback Disposa	I Services, Inc.		Date	12/	>/15
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Collect on Delivery shipments, th O:	ne letters "COD" must ap	pear before consignee's name o	as otherwise provided in Item 430, Sec.1.	FROM: Shipper VGS	SAU No. 228			
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Chevi	ron EMC c/c	GHD Services,	177 (°.		bencie (<u>+ + + + 6</u>		/
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Law Y		star and the second	, as agent for CEMC	DATE	4115			

This Mer	moran	dum	is an acknow Bill of Lading	/ledgment th , nor a copy	nat a Bill of Lading has beer or duplicate, covering the pro	i issued and is not Orig operty named herein, an	inal d is	Shippe	r No	BOL-	009
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Page	of	North Contraction		500 100 100 100 100 100 100 100 100 100	Diamondback Dispos (Name of	al Services, Inc. carrier)	(SCAC)		Date	12	-5-15
On Collect on Delivery	shipments, the I	etters "COD" m	ust appear before con	signee's name or a	as otherwise provided in Item 430, Sec.1.	FROM: Shipper VGS	AU No. 228				
Consignee	Sunda	ince Sei	rvices		<u>.</u>	Street 1.82	miles SW of Bud	keye, N	M		
Street	Sunda	ince Lar	16			City	keve	State	NM	Zip Code	
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SHIPPER	Chevic	n ÉMC	c/o GHD S	ervices, I	n any portion or salu fould to des-		lad				
PER	6320 R	lothway	, Suite 100	, Houston	, TX 77040	PER	i , i , i				
)n	$\frac{1}{2i}$) Z N		as agent for CEMC	DATE 12.2	- (8)5				
Permanent pos	st-office addr	ess of ship	per.		ON RECYCLED PAPER	STYLE CF375-4 © 2	2012 LABELMASTER® (800) 621-580)8 www.la	belmaster.	com

This Mer	norandu	is an ackr Bill of Ladi	owledgment t ng, nor a copy	that a Bill of Lading has beer y or duplicate, covering the pro	issued and is not Ori perty named herein, a	iginal Ind is	Shipper No	b. <u>Bol</u> -	010
		Intended	solely for milling				Carrier No	o. <u> </u>	
D	-4			Diamondback Dispos	al Services, Inc		Dat	e / 2-	2-15
-age	1011	_		(Name of	carrier)	(SCAC)			
On Collect on Delivery	shipments, the letters	"COD" must appear before	consignee's name o	r as otherwise provided in Item 430, Sec.1.	FROM: Shipper VG	SAU No. 228			
Consignee	Sundanc	e Services			Street 1.8	2 miles SW of Buc	keye, NM		
Street	Sundanc	e Lane			<u>City</u>	ickeye	State	Zip Code	
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Daga			Diamondback Disposal	l Services, Inc.	• 	Date	12-	7-, 5
raye	101	-	(Name of ca	arriėr)	(SCAC)	12		- 5- 1
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SHIPPER	Chevron I	EMC c/o GHD Services, I	inc.	CARRIER	C Dump	· 7700	: A.C.	7
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C	× .	A	, as agent for CEMC	DATE /2_	2-15			
Permanent post	-office address	of shipper. OP PRINTER		STYLE CF375-4 ©	2012 LABELMASTER® (800) 621-5808 www.	labelmaster.	com

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ļ.	J.A.	<u>A</u>		, as agent f	or CEMC	DATE	- 3-12				
Permanent po	st-office address	of shipper.		ED ON RECYCLED PAPER	INTED WITH	STYLE CF375-4 ©	2012 LABEL MASTER® (8	300) 621-5808 www.l	abelmaster.c	om	

This Mer	morandu	m is an acknowledge Bill of Lading, nor a	nent that a Bill of Lading has been a copy or duplicate, covering the pro-	issued and is not Orig perty named herein, and	inai d is	Shipper No	BOL-	015
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n Collect on Delive	ry shipments, the letters	"COD" must appe	ear before consignee's nar	ne or as otherwise provided i	in Item 430, Sec.1.	FROM: Shipper VG	SAU No. 228	· · · · · · · · · · · · · · · · · · ·		annan an a
onsignee	Sundaho	e Service	28			Street 1.8	2 miles SW of Bud	keye, NM		
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(3) Commodities requiring special or additional care or attention in handling or stowing regulations. (a) Commodities requiring special or additional care or attention in handling or stowing regulations. (b) The carrier shall not make delivery of this shipment without payment of the transportation. See Section 2(e) of the transportation. See Section 2(e) of the Contract Terms and Conditions for a list of such articles. (c) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinade as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any parson or corporation in possession of the property under the delivery of this subject to deliver to another carrier on the route to said destination. It is muture interest or another carrier on the route to said destination. It is muture interest of addition and the said terms and conditions are hereby agreed to by the shipper and accelled to the saignes.	(2) Where the applica a release or a value the carrier's liability o provided by such prov	declaration by the declaration by the declare a value, th isions. See NMFC It	pecify a limitation of the carrier's liability absent e shipper and the shipper does not release is carrier's liability shall be limited to the extent tem 172.	marked and labelleorplacarded, and are in all respects in proper condition for transport according to applicable international and national governmental	Subject to Section 7 of th consignee without recourse following statement:	e conditions, if this shipment is to be e on the consignor, the consigno	e delivered to the TOTA or shall sign the CHAR	L GES \$	
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		RECEIVED, subjethe property describ the property describ tents of packages i (the word carrier bi- possession of the pi- nation, if on its rout	to the dessifications and tariffs in effect on the do bed above in apparent good order, except as not unknown), marked, consigned, and destined as i eing understood throughout this contract as mea roperty under the contract) agrees to carry to its u e, otherwise to deliver to another carrier on the n	te of the issue of this Bill of Lading, ed (contents and condition of con- ndicated above which said carrier ning any person or corporation in sual place of delivery at said desli- pute to said destination. It is mutu-	tination and as to e performed hereunde sification on the da Shipper heret governing classific accepted for himse	(signature of consignor) acach party at any time interested in, r shall be subject to all the bill of i the of shipment. by certifies that he is familiar wi ation and the said terms and conc elf and his assigns.	all or any said property, tha ading terms and conditions i th all the lading terms an ditions are hereby agreed to	t every service t n the governing d conditions in by the shipper	o be clas- the and
ally agreed as to each carrier of all or any or, salo property over all or any pontion of said route to des-	SHIPPER	aily agreed as to ea	ach carrier of all or any of, said property over all o	א any portion of said route to des-		1. 22			<u></u>
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Page		<u> </u>		Diamondt	<u>ack Oisposa</u> (Name of c	I Services, Inc.	Date <u>12-3-</u>				
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Note — (1) Where specifically in writing	the rate is depend the agreed or dec	lent on value, s clared value of t	shippers are required the property, as follow fically, stated by the sh	to state I hereby declare s: "The consignment a inper to described above	that the contents of this re fully and accurately	C.O.D. TO: ADDRESS				· · E-	
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Permaneńt pos	t-office address	of shipper.	e	PRINTED ON RECYCLED PAPER	SOY INK	STYLE CF375-4 ©	2012 LABELMASTER® (800) 621-58	08 www.lab	elmaster.	com