

#### **CLOSURE REQUEST**

### KAISER-FRANCIS OIL COMPANY

Created for submission to New Mexico Oil Conservation Division on 11/02/2022

ASHLEY GIOVENGO Project Environmental Scientist

**ENERGIZING AMERICA** 

November 02, 2022

#### Bradford Billings, Robert Hamlet, Jennifer Nobui, and/or Nelson Velez

State of New Mexico
Energy, Minerals, and Natural Resources
New Mexico Oil Conservation Division
811 South First Street
Artesia, New Mexico 88210

#### RE: CLOSURE REQUEST

**COMPANY** Kaiser-Francis Oil Company

**LOCATION** North Bell Lake Unit 4 #15 SWD

**API** 30-025-24771

PLSS Unit K Sec 08 T23S R34E

**GPS** 32.3173599, 103.4942551

INCIDENT ID nAPP2211830910

#### BACKGROUND

Wescom, Inc., hereafter referred to as Wescom, has prepared this Closure Request on behalf of Kaiser-Francis Oil Company, hereafter referred to as KFOC, regarding the release at the North Bell Lake Unit 4 #15 SWD (Site) located in Unit K, Section 08, Township 23 South and Range 34 East in Lea County, New Mexico. The GPS coordinates are as follows: North 32.3173599 and West -103.4942551. Surface owner of the Site is Limestone Basin Properties. The Site falls within New Mexico Oil Conservation Division (NMOCD), District 1 Hobbs.

On April 27, 2022, a two-inch brass valve associated with the gun barrel tank failed. This failure resulted in the release of approximately 74 barrels (bbls) of crude oil inside the lined secondary containment. KFOC immediately isolated the source of the leak and 74 bbls of crude oil was recovered.

Correspondence with NMOCD concerning depth to water (DTW) at the Site began on January 10, 2022. Chad Hensley of the NMOCD approved the use of water well, CP-1886-POD1 DTW for the Site. Water measurement well CP-1886-POD1 which is associated with incident number nAPP2107043534 (see Attachment F), has a DTW of greater than 110 feet below ground surface (bgs) and is located 0.68 miles West of the Site.

On May 04, 2022, Wescom personnel inspected the lined secondary containment and found eight potential release points within the containment liner. Wescom personnel returned to the site on May 26, 2022, to

sample the soils beneath the containment liner and determine if those soils would require remediation. The liner was cut to allow sampling and immediately repaired by Wescom personnel. On June 16, 2022, Wescom contracted WSP to perform additional vertical delineation sampling with a gas-powered hand auger. Wescom personnel returned to the Site on August 24, and September 15, 2022, to perform additional delineation sampling activities.

On October 04, 2022, KFOC personnel received email notification that the closure request had been denied for the following reasons:

"Closure Report Denied. Release has not been sufficiently delineated. While bottoms have been determined, OCD needs to know what concentrations are present in soil at locations CONF06 and CONF07 at 1', 2', 4', 6', etc, especially with a compromised liner. In addition, where was CONF11B located and soil from that location needs to be addressed as it exceeded criteria for TPH GRO+DRO (>1,000 mg/kg). Please also include photos of the repaired liner. Please resubmit a revised Closure Report to the OCD portal by November 04, 2022."

Wescom personnel returned to the Site on October 18, 2022, to collect samples every foot including surface in sample locations CONF06 and CONF07. Wescom personnel used a skidsteer to complete a surface scrape of CONF11B area and contaminated soil was hauled to an approved disposal facility.

#### SURFACE & GROUND WATER

The New Mexico Office of the State Engineer (OSE) records indicates the nearest depth to groundwater measurement is greater than 110 feet below ground surface (bgs) and is 0.68 miles West of the Site. No playas or lakes are located within a one-mile radius of this Site (Attachment C). This depth to water determination has been approved by NMOCD as per email from Chad Hensley, NMOCD to Aaron Daniels, KFOC on February 07, 2022 (Attachment F).

#### KARST POTENTIAL

According to data from the Bureau of Land Management, this Site is located within low karst potential as shown in Attachment D. There are no indicators of karst around the Site surface.

#### TARGET REMEDIAL LEVELS

The target cleanup levels are determined using the NMOCD Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC, inserted below) including karst guidelines from the Bureau of Land Management. The applicable Recommended Remediation Action Levels (RRALs) are 10 parts per million (ppm) Benzene, 50 ppm combined benzene, toluene, ethyl benzene, and xylene (BTEX) and 2500 ppm Total Petroleum Hydrocarbons (TPH) and 1000 ppm combined Gasoline Range Organics (GRO) and Diesel Range Organics (DRO). Characterization of the vertical and horizontal extent of chloride concentration in the soil to a level of 20000 mg/kg (ppm) is also required.

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
North Bell Lak	e Unit 4 #1!	5 SWD — 32.3173599,	-103.494255	51		
Depth to Groundwater			osure Criteria	(unites in mg	/kg)	
		limit or background,				
		whichever is greater	TPH	GRO+DRO	BTEX	Benzene
Based on high karst potential		600	100		50	10
less than 50 ft bgs		600	100		50	10
51 ft to 100 ft bgs		10000	2500	1000	50	10
greater than 100 ft bgs	>110	20000	2500	1000	50	10
Surface Water	Yes or No		If ye	s, then		
< 300 feet from continuously flowing watercourse or other	No					
significant watercourse?						
< 200 feet from lakebed, sinkhole or playa lake	No					
Water Well or Water Source						
< 500 feet from spring or a private, domestic fresh water						
well used by less than 5 households for domestic or stock	No					
watering purposes?						
< 1000 feet from fresh water well or spring?	No					
Human and Other Areas						
< 300 feet from an occupied permanent residence, school,						
hospital, institution or church?	No					
Within incorporated municipal boundaries or within a	NI -					
defined municipal fresh water well field?	No					
< 100 feet from wetland?	No					
Within area overlying a subsurface mine?	No					
Within an unstable area?	No					
Within a 100-year floodplan?	No					

Table: Closure Criteria Statistics

#### SITE ASSESSMENT AND DELINEATION ACTIVITES

Wescom personnel conducted a liner inspection on May 04, 2022, eight potential release points were identified. Four pinholes were found four feet North of the gun barrel load line and a two-inch hole was found one foot south of the first oil tank. One pinhole was found 14 feet Southwest of the East water tank, three pinholes and one one-inch hole was found 11 feet South of the same water tank. Three additional pinholes were found at 14 feet south of the Eastern most water tank. One pinhole was found two and a half feet Southwest of the Easternmost water tank and a four-inch hole was found along the center of the North containment wall (see Attachment B). The results of the inspection determined that delineation activities would be required.

On May 26, 2022, KFOC contracted Wescom to conduct on-site delineation activities and to determine the horizontal and vertical extent of the spill area. Wescom was able to complete vertical delineation sampling to the strictest criteria in sample locations CONF01 through CONF05 with a 10-feet hand auger. On June 16, 2022, Wescom contracted WSP to continue vertical delineation sampling beneath the containment liner with a gas-powered hand auger and diamond plated drill bit. Vertical delineation was achieved in sample location CONF07 however, WSP personnel hit refusal at 14 feet bgs in confirmation sample location CONF06. Wescom personnel returned to the Site on August 24, 2022, to continue vertical delineation sampling in the area surrounding sample location CONF06. Three additional boreholes were hand augured less than one-foot

West of sample location CONF06 and Wescom personnel hit refusal in all three holes at 11 feet bgs. Vertical delineation to the strictest criteria was achieved in six out of the seven confirmation sample locations. Horizontal delineation sampling was completed on May 26, August 24, and September 15, 2022. Samples on the North, South, East and West side of the containment were below the on-site RRALs (see Figure 1 and Table 1). A background sample, BG01, was collected 50 feet to the south of the caliche pad, as shown in Figure 1.

Vertical delineation sampling as well as confirmation sampling was completed inside the containment on May 26, 2022, and on Jun 16, 2022. Confirmation sample CONF01 was collected from the four pinholes four feet North of the gun barrel load line and sample CONF02 was collected from the two-inch hole one-foot South of the first oil tank (serial #F60337). Samples CONF03 through CONF05 were collected from the pinholes and one inch hole found at 11 feet and 14 feet South of produced water tank (serial #5029-09). Sample CONF06 was collected from the pinhole located 2.5 feet Southwest of produced water tank (serial #5029-09) and sample CONF07 was collected from the four-inch hole along the North side of the containment wall. Confirmation samples CONF08 through CONF11F were collected from the areas surrounding all four side of the tank containment.

On October 18, 2022, Wescom personnel returned to the Site to collect samples from every foot, including surface in sample locations CONF06 and CONF07. Wescom personnel cut a hole in the containment liner to complete the sampling activities and patched the liner holes as shown in Attachment B. A surface scrape of CONF11B was completed using a skidsteer and contaminated soil was hauled to an approved disposal facility.

A total of 34 confirmation samples were jarred and sent to Envirotech, Inc, for laboratory analysis and all samples were below the applicable RRALs for the Site. Confirmation sample locations are presented in Figure 1; laboratory analysis results are presented in Table 1 and laboratory analytical reports are included in Attachment E. All soil samples were properly packaged, preserved, and transported to Envirotech, Inc. by chain of custody, and analyzed for Total Petroleum Hydrocarbons, or TPH, —Method 8015D, BTEX—Method 8021B, and Chlorides—Method 300.0.

The required 48-hour confirmation sampling notifications were sent on May 23, 2022, August 22, 2022, and on October 12, 2022, to Chad Hensley, Bradford Billings, Mike Bratcher, Robert Hamlet, Jennifer Nobui, and Nelson Velez, with the NMOCD in Santa Fe, New Mexico and are included in Attachment G.

#### REQUEST FOR CLOSURE

On behalf of KFOC, Wescom hereby requests closure for the release associate with incident number nAPP2211830910 based on the logic below.

- Depth to water at the Site is greater than 110 feet bgs, as per Attachment F.
- The release has been horizontally and vertically delineated.
- Samples have been collected at every foot, including surface in sample locations CONF06 and CONF07.



- All confirmation samples are below the applicable RRALs for the Site.
- Liner gaps have been repaired by Wescom Inc. The liner will act as a barrier for potential releases inside the secondary containment. Photos of the liner repairs are included in Attachment B.
- A surface scrape of CONF11B has been completed and the results are below the applicable RRALs for the Site as shown in Table 1 and Figure 1. Contaminated soil from the area was hauled to an approved disposal facility.

If you have any questions or comments, please do not hesitate to call Mrs. Ashley Giovengo at (505) 382-1211.

Sincerely,

Wescom, Inc.

#### **Ashley Giovengo**

**Project Environmental Scientist** 

cc: Aaron Daniels, Kaiser-Francis Oil Company

Hutton Andrew, Kaiser-Francis Oil Company

Bradford Billings, NMOCD

Robert Hamlet, NMOCD

Jennifer Nobui, NMOCD

Nelson Velez, NMOCD

## REFERENCE MATERIALS

#### FIGURES

FIGURE 1. Confirmation Sampling

#### TABLES

TABLE 1. Laboratory Analysis Results: Confirmation Samples

#### ATTACHMENTS

**ATTACHMENT A.** C-141

**ATTACHMENT B.** Site Photos

**ATTACHMENT C.** Closure Criteria Supporting Documents

ATTACHMENT D. Karst Map

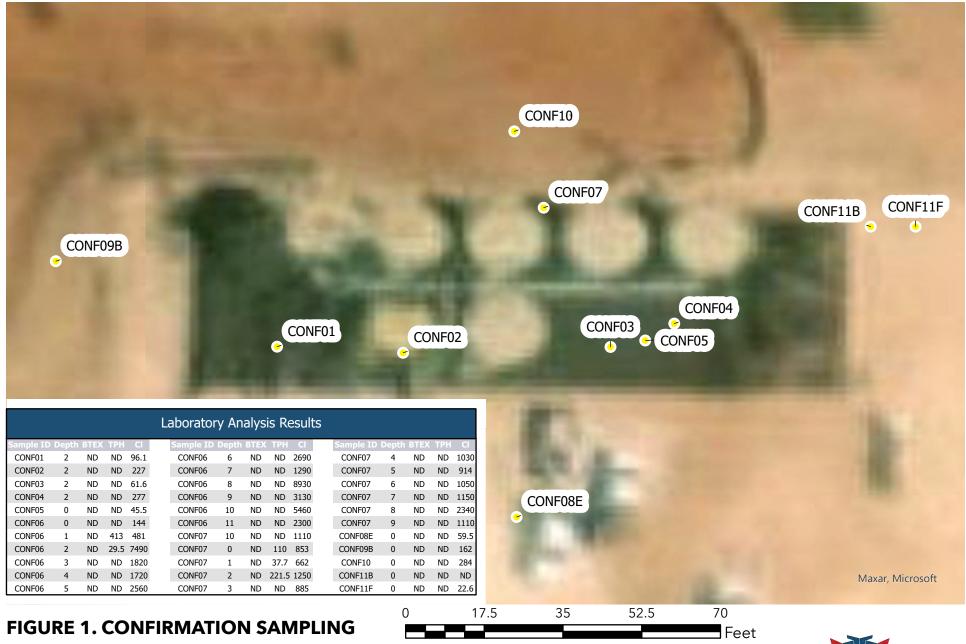
ATTACHMENT E. Envirotech Inc. Laboratory Analysis Reports

ATTACHMENT F. Depth to Water Determination Email

**ATTACHMENT G.** 48-hour Confirmation Sampling Notification Emails

**ATTACHMENT H.** Extension Request Email

## **FIGURES**



North Bell Lake Unit 4 #15 SWD Incident ID: nAPP2211830910

API: 30-015-43603

GPS Coordinates: 32.3173599, -103.4942551

Lea County, New Mexico

Released to Imaging: 11/30/2022 3:52:38 PM

#### **LEGEND**

Confirmation Sample Locations





# **TABLES**

NBL Unit 4 #15 SWD   nAPP2211830910								
	Kaiser-Francis Oil Company  11.01.2022							
Tak	Table 1. Laboratory Analysis Results: Confirmation Samples							
Sar	nple Descri	ption	Pet	troleum Hydro	carbons	Inorganic		
			٧	Volatile Extractable				
				BTEX				
			Benzene	(total)	TPH	Chloride		
Sample ID	Depth (ft.)	Date	(mk/kg)	(mk/kg)	(mk/kg)	(mk/kg)		
C	losure Crite	eria	10	50	2500	20000		
BG01	1	6/16/2022	ND	ND	ND	ND		
CONF01	2	5/26/2022	ND	ND	ND	96.1		
CONF02	2	5/26/2022	ND	ND	ND	227		
CONF03	2	5/26/2022	ND	ND	ND	61.6		
CONF04	2	5/26/2022	ND	ND	ND	277		
CONF05	0	5/26/2022	ND	ND	ND	45.5		
CONF06	0	10/18/2022	ND	ND	ND	144		
CONF06	1	10/18/2022	ND	ND	413	481		
CONF06	2	10/18/2022	ND	ND	29.5	7490		
CONF06	3	10/18/2022	ND	ND	ND	1820		
CONF06	4	10/18/2022	ND	ND	ND	1720		
CONF06	5	10/18/2022	ND	ND	ND	2560		
CONF06	6	10/18/2022	ND	ND	ND	2690		
CONF06	7	10/18/2022	ND	ND	ND	1290		
CONF06	8	10/18/2022	ND	ND	ND	8930		
CONF06	9	10/18/2022	ND	ND	ND	3130		
CONF06	10	5/26/2022	ND	ND	ND	5460		
CONF06	11	10/18/2022	ND	ND	ND	2300		
CONF07	0	10/18/2022	ND	ND	110	853		
CONF07	1	10/18/2022	ND	ND	37.7	662		
CONF07	2	10/18/2022	ND	ND	221.5	1250		
CONF07	3	10/18/2022	ND	ND	ND	885		
CONF07	4	10/18/2022	ND	ND	ND	1030		
CONF07	5	10/18/2022	ND	ND	ND	914		
ABBREVIAT	IONS							
BTEX — Benze	ne, Toluene, Eth	nylene, Xylene		GRO — Gasoline Ra	ange Organics			
DRO — Diesel Range Organics ND — Non-detect								
ft. — Feet				mg/kg — Milligram	s per Kilogram			
TPH — Total Pe	TPH — Total Petroleum Hydrocarbons							
Notes								
Bold Red - Res	ults are above	closure criteria						
Gray Highlight	- Background S	amples						

NBL Unit 4 #15 SWD   nAPP2211830910							
	Kaiser-Francis Oil Company  11.01.2022						
Tak	Table 1. Laboratory Analysis Results: Confirmation Samples						
Sar	nple Descri	ption	Pet	troleum Hydro	carbons	Inorganic	
			V	olatile	Extractable		
				BTEX			
			Benzene	(total)	TPH	Chloride	
Sample ID	Depth (ft.)	Date	(mk/kg)	(mk/kg)	(mk/kg)	(mk/kg)	
	losure Crite	eria	10	50	2500	20000	
CONF07	6	10/18/2022	ND	ND	ND	1050	
CONF07	7	10/18/2022	ND	ND	ND	1150	
CONF07	8	10/18/2022	ND	ND	ND	1240	
CONF07	9	10/18/2022	ND	ND	ND	2340	
CONF07	10	5/26/2022	ND	ND	ND	1110	
CONF07	12	6/16/2022	ND	ND	ND	84.9	
CONF08C	0	5/26/2022	ND	ND	ND	2420	
CONF08E	0	6/16/2022	ND	ND	ND	59.5	
CONF09B	0	5/26/2022	ND	ND	ND	162	
CONF10	0	5/26/2022	ND	ND	ND	284	
CONF11B	0	5/26/2022	ND	ND	2458	87.1	
CONF11B	0	10/18/2022	ND	ND	ND	ND	
CONF11F	0	9/15/2022	ND	ND	ND	22.6	
ABBREVIAT	IONS						
BTEX — Benze	ne, Toluene, Eth	nylene, Xylene		GRO — Gasoline Ra	ange Organics		
DRO — Diesel	Range Organics	5		ND — Non-detect			
ft. — Feet mg/kg — Milligrams per Kilogram							
TPH — Total Pe	etroleum Hydro	carbons					
Notes							
Bold Red - Res	Bold Red - Results are above closure criteria						
Gray Highlight - Background Samples							

### ATTACHMENT A

Signed C-141

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	nAPP2211830910
District RP	
Facility ID	
Application ID	

#### **Release Notification**

#### **Responsible Party**

Responsible Party: Kaise	er-Francis Oil Company	OGRID 12361	
Contact Name: Aaron D	aniels	Contact Telephone: 918-491-4352	
Contact email: aarond@kfoc.net		Incident # (assigned by OCD) nAPP2211830910	
Contact mailing address	6733 S. Yale, Tulsa, OK 74136		
	Locatio	n of Release Source	
Latitude 32.3173599	Longitude -103.4942551 (NAD 83 in	decimal degrees to 5 decimal places)	

Site Name: North Bell Lake Unit 4 #15 SWD

Site Type: Well Pad

Date Release Discovered: 04/27/2022

API# (if applicable) 30-025-24771

Unit Letter	Section	Township	Range	County
K	08	23S	34E	Lea

Surface Owner	: State	☐ Federal ☐ Tri	bal 🕅 Private	

#### Nature and Volume of Release

Materi	al(s) Released (Select all that apply and attach calculations or specif	fic justification for the volumes provided below)
Crude Oil	Volume Released (bbls) 74	Volume Recovered (bbls) 74
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
10.11	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release		
2" brass valve associate	d with the gun barrel tank failed, resulting in ~74 bbls	of oil being released into containment.
		, and the second
L		,

Page 2

Oil Conservation Division

Incident ID	nAPP2211830910	
District RP		
Facility ID		
Application ID		

Was this a major release as defined by 19.15.29.7(A) NMAC?  ☑ Yes ☐ No	If YES, for what reason(s) does the responsible party consider this a major release? Release greater than 25 bbls.
	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? OCD Portal via NOR on 4/28/22.
	Initial Response
The responsible	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury
☐ The source of the rele	ease has been stopped.
The impacted area ha	s been secured to protect human health and the environment.
Released materials ha	ave been contained via the use of berms or dikes, absorbent pads, or other containment devices.
All free liquids and r	ecoverable materials have been removed and managed appropriately.
	IAC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred
	nt area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
regulations all operators are public health or the environ failed to adequately investig	ormation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger ment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have gate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
Printed Name: Aaron Da Signature:	niels Title: EHS Manager  Date: 5/12/2022
email: aarond@kfoc.net	Telephone: 918-491-4352
OCD Only	
Received by:	Date:

	Page 16 of 12	26
Incident ID	nAPP2211830910	
District RP		
Facility ID		
Application ID		

#### **Site Assessment/Characterization**

This information must be provided to the appropriate district office no tales than 20 days after the release discovery date.	
What is the shallowest depth to groundwater beneath the area affected by the release?	>110 (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	Yes No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
Are the lateral extents of the release 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?	☐ Yes ⊠ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No ☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a wetland?	
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
	☐ Yes ⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	
	Yes No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil
Characterization Report Checklist: Each of the following items must be included in the report.	
_	

<u>Characterization Report Checklist</u> : Each of the following items must be included in the report.			
Character Edución Report Checkinsi.			
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.			
Field data			
Data table of soil contaminant concentration data			
Depth to water determination			
Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release			
Boring or excavation logs			
Photographs including date and GIS information			
☐ Topographic/Aerial maps			
☐ Laboratory data including chain of custody			

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Form C-141

Page 4

## State of New Mexico Oil Conservation Division

Incident ID	nAPP2211830910
District RP	
Facility ID	
Application ID	

public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Hutton Andrew

Title: EHS Representative

Signature:

Date: 09/23/2022

email: huttona@kfoc.net

Telephone: 918-491-4615

OCD Only

Received by: Jocelyn Harimon

Date: 11/04/2022

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger

Form C-141 Page 6

#### State of New Mexico Oil Conservation Division

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Incident ID	nAPP2211830910
District RP	
Facility ID	
Application ID	

#### Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)
☐ Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of	nediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in
Printed Name: Hutton Andrew	Title: EHS Representative
Signature:	Date: <u>09/23/2022</u>
email: huttona@kfoc.net	Telephone: <u>918-491-4615</u>
OCD Only	
Received by: Jocelyn Harimon	Date:11/04/2022
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by:	Date: 11/30/2022
Printed Name: Jennifer Nobui	Title: Environmental Specialist A

### ATTACHMENT B

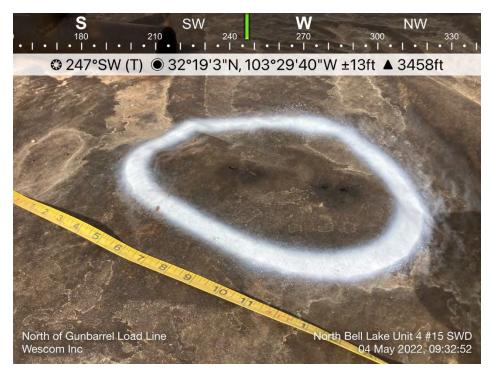
Site Photos



South of East Tank (CONF03-CONF05 and CONF06)



Center of North Wall (CONF07)



North of gun barrel Load Line (CONF01)



South of Oil Tank (CONF02)



CONF01 - Patched





CONF02 - Patched

CONF02



CONF03



CONF05



CONF04



CONF06



CONF07



CONF03-CONF05 Patched



CONF07 - Patched



16 June 2022 Vertical Delineation (CONF06)



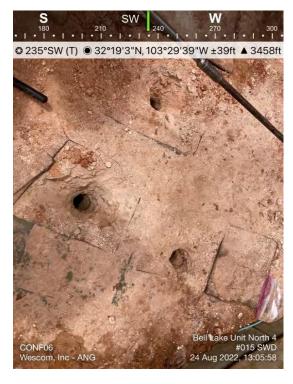
CONFO6 - Patched



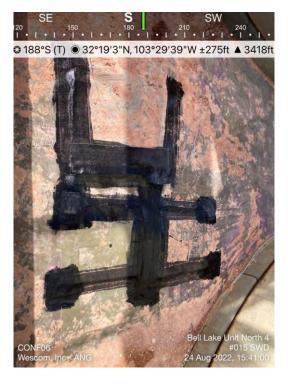
16 June 2022 Vertical Delineation (CONF07)



CONF07 - Patched



24 August 2022Vertical Delineation (CONF06)



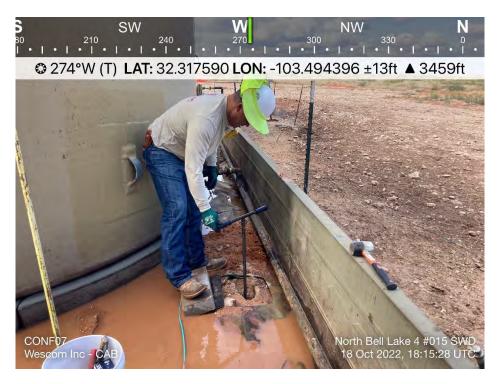
CONFO6 - Patched



15 September 2022 Sampled Area (CONF11F)



18 October 2022 Confirmation Sampling (CONF06)



18 October 2022 Confirmation Sampling (CONF07)



Liner Repaired (CONF06)



Liner Repaired (CONF07)



Scrapped Area (CONF11B)



Hauled Contaminated Soil

### ATTACHMENT C

Closure Criteria Supporting Documents

### STATE OF NEW MEXICO OFFICE OF THE STATE ENGINEER

ICE OF THE STATE ENGINEER
ROSWELL

John R. D'Antonio Jr., P.E.

State Engineer

DISTRICT II

1900 West Second St. Roswell, New Mexico 88201 Phone: (575) 622-6521

Fax: (575) 623-8559

July 29, 2021

Kaiser Francis Oil Company 6733 S. Yale Avenue Tulsa, OK 74136

RE: Well Plugging Plan of Operations for CP-1886-POD1

Greetings:

Enclosed is your copy of the Well Plugging Plan of Operations for the above referenced project. The proposed method of operation is found to be acceptable and in accordance with the Rules and Regulations Governing Well Driller Licensing; Construction, Repair and Plugging of Wells 19.27.4 NMAC adopted June 30, 2017 by the State Engineer.

Plugging operations shall also be conducted in accordance with NMED, NMOCD, or other State or Federal agencies having oversight for the above described project.

Maximum 5.2 gallons water per 94 lb. sack Portland Cement PLUS 0.6 gallon per 1% increase in bentonite up to maximum 6% bentonite by dry weight ratio. Bentonite must be hydrated separately and then mixed.

Within 30 days after the well is plugged, the well driller is required to file a complete plugging record with the OSE and the permit holder.

Sincerely,

Kashyap Parekh

Water Resources Professional III

K. ParekL



# WELL PLUGGING PLAN OF OPERATIONS



NOTE: A Well Plugging Plan of Operations shall be filed with and accepted by the Office of the State Engineer prior to plugging. This form may be used to plug a single well, or if you are plugging multiple monitoring wells on the same site using the same plugging methodology.

Alert! Your well may be eligible to participate in the Aquifer Mapping Program (AMP)-NM Bureau of Geology geoinfo.nmt.edu/resources/water/cgmn/ if within an area of interest and meets the minimum construction requirements, such as there is still water in your well, and the well construction reflected in a well record and log is not compromised, contact AMP at 575-835-5038 or -6951, or by email nmbg-waterlevels@nmt.edu, prior to completing this prior form. Showing proof to the OSE that your well was accepted in this program, may delay the plugging of your well until a later date.

Existing Office of the State Engineer POD	Number (Well Number)	for well to be plug	riged: POD-1)
Name of well owner: Kaiser-Francis Oil Con	npany		
Mailing address: 6733 S. Yale Ave			74400
	State:		Zip code: 74136
Phone number: 918-491-4350	E-mail:	DavidZ@KFOC.ne	et
II. WELL DRILLER INFORMATION:  Vell Driller contracted to provide plugging ser	rvices: Jackie D. Atkins (	Atkins Engineering	Associates)
New Mexico Well Driller License No.: 1249		Expiration	Date: 04/30/2023
Note: A copy of the existing Well Record for t	•		• •
) GPS Well Location: Latitude: _ Longitude:	see WD-08m _deg,deg,	min.	sec
GPS Well Location: Latitude: _ Longitude:  Reason(s) for plugging well(s):	see WD-08m_deg,deg,	min.	sec
) GPS Well Location: Latitude: _ Longitude:	see WD-08m_deg,deg,	min, min,	sec
) GPS Well Location: Latitude: _ Longitude:  Reason(s) for plugging well(s):	see WD-08mdeg,deg,level  ring program?NOe monitored. If the wel	min,	sec, NAD 83  SE DII JUL 26 2021 PM3:10  e section VII of this form to detail after contaminated or poor quality
GPS Well Location:  Latitude: Longitude:  Reason(s) for plugging well(s):  Soil boring to determine groundwater  Was well used for any type of monito what hydrogeologic parameters were water, authorization from the New Me	see WD-08m deg, deg, deg, deg, deg, deg, deg, deg,	min,min,  If yes, please use l was used to monthment may be required.	sec, NAD 83  SE DII JUL 26 2021 PM3:10  e section VII of this form to detail after contaminated or poor quality red prior to plugging.
GPS Well Location:  Latitude: Longitude:  Reason(s) for plugging well(s):  Soil boring to determine groundwater  Was well used for any type of monito what hydrogeologic parameters were water, authorization from the New Me	see WD-08mdeg,deg,level  ring program?NOe monitored. If the welexico Environment Depart	min,min,  If yes, please use l was used to monthment may be required.	sec, NAD 83  SE DII JUL 26 2021 PM3:10  e section VII of this form to detail after contaminated or poor quality red prior to plugging.
GPS Well Location:  Latitude: Longitude:  Reason(s) for plugging well(s):  Soil boring to determine groundwater  Was well used for any type of monito what hydrogeologic parameters were water, authorization from the New Me	see WD-08mdeg,deg,level  ring program?NOe monitored. If the welexico Environment Depart	min,min,l f yes, please use l was used to mon the the may be requi	sec, NAD 83  SE DII JUL 26 2021 pm3:10  e section VII of this form to detail after contaminated or poor quality red prior to plugging.  If yes, provide additional detail,

Version: July 31, 2019 Page 1 of 5

		2"			
	7)	Inside diameter of innermost casing:inches.			
	8)	Casing material: Temporary PVC SCH 40			
	9)	The well was constructed with:  an open-hole production interval, state the open interval:  a well screen or perforated pipe, state the screened interval(s):			
	10)	What annular interval surrounding the artesian casing of this well is cement-grouted?			
	11) Was the well built with surface casing?NOIf yes, is the annulus surrounding the surface casing grouted or				
		otherwise sealed? If yes, please describe:			
	12)	Has all pumping equipment and associated piping been removed from the well?If not, describe remaining equipment and intentions to remove prior to plugging in Section VII of this form.			
	V. DES	SCRIPTION OF PLANNED WELL PLUGGING: If plugging method differs between multiple wells on same site, a separate form must be completed for each method.			
	Note: If diagram as geophy	this plan proposes to plug an artesian well in a way other than with cement grout, placed bottom to top with a tremie pipe, a detailed of the well showing proposed final plugged configuration shall be attached, as well as any additional technical information, such size of the proposal. Attach a copy of any signed OSE variance to this plugging plan.			
	Also, if th	is planned plugging plan requires a variance to 19.27.4 NMAC, attach a detailed variance request signed by the applicant.			
1) Describe the method by which cement grout shall be placed in the well, or describe requested plugging methodolog					
	proposed for the well:  The temporary 2" well material will be removed. Tremied from bottom to land Neat Cement in lifts				
		The temporary 2" well material will be removed. Tremied from bottom to land Neat Schick in line			
	2)	Will well head be cut-off below land surface after plugging?			
	2)	Will well head be cut-off below land surface after plugging? N/A			
	VI. PL	UGGING AND SEALING MATERIALS:			
	VI. PL.	UGGING AND SEALING MATERIALS:  ne plugging of a well that taps poor quality water may require the use of a specialty cement or specialty sealant. Attach a copy of the batch mis coment company and/or product description for specialty cement mixes or any sealant that deviates from the list of OSE approved sealants.			
	VI. PL.	UGGING AND SEALING MATERIALS:			
F	VI. PL. Note: The	UGGING AND SEALING MATERIALS:  ne plugging of a well that taps poor quality water may require the use of a specialty coment or specialty sealant. Attach a copy of the batch mix  coment company and/or product description for specialty cement mixes or any scalant that deviates from the list of OSE approved sealants.			
	VI. PL Note: The from the 1)	UGGING AND SEALING MATERIALS:  ne plugging of a well that taps poor quality water may require the use of a specialty cement or specialty sealant. Attach a copy of the batch micement company and/or product description for specialty cement mixes or any sealant that deviates from the list of OSE approved sealants.  For plugging intervals that employ cement grout, complete and attach Table A.  For plugging intervals that will employ approved non-cement based sealant(s), complete and attach Table B.			
	VI. PL. Note: The from the 1) 2) 3)	LIGGING AND SEALING MATERIALS:  ne plugging of a well that taps poor quality water may require the use of a specialty cement or specialty sealant. Attach a copy of the batch mix cement company and/or product description for specialty cement mixes or any sealant that deviates from the list of OSE approved sealants.  For plugging intervals that employ cement grout, complete and attach Table A.  For plugging intervals that will employ approved non-cement based sealant(s), complete and attach Table B.  Theoretical volume of grout required to plug the well to land surface:  189			
	VI. PL. Note: The from the 1) 2) 3) 4)	LIGGING AND SEALING MATERIALS:  The plugging of a well that taps poor quality water may require the use of a specialty cement or specialty sealant. Attach a copy of the batch mix cement company and/or product description for specialty cement mixes or any sealant that deviates from the list of OSE approved sealants.  For plugging intervals that employ cement grout, complete and attach Table A.  For plugging intervals that will employ approved non-cement based sealant(s), complete and attach Table B.  Theoretical volume of grout required to plug the well to land surface:  Type I/II Neat Cement  Type I/II Neat Cement			
	VI. PL. Note: The from the 1) 2) 3) 4) 5)	DIGGING AND SEALING MATERIALS:  The plugging of a well that taps poor quality water may require the use of a specialty cement or specialty sealant. Attach a copy of the batch mix cement company and/or product description for specialty cement mixes or any sealant that deviates from the list of OSE approved sealants.  For plugging intervals that employ cement grout, complete and attach Table A.  For plugging intervals that will employ approved non-cement based sealant(s), complete and attach Table B.  Theoretical volume of grout required to plug the well to land surface:  Type of Cement proposed:  Type I/II Neat Cement  Proposed cement grout mix:  Sealant that deviates from the list of OSE approved sealants.  189  Type of Cement proposed:  Type I/II Neat Cement  gallons of water per 94 pound sack of Portland cement.			
	VI. PL. Note: The from the 1) 2) 3) 4)	LIGGING AND SEALING MATERIALS:  The plugging of a well that taps poor quality water may require the use of a specialty cement or specialty sealant. Attach a copy of the batch mix cement company and/or product description for specialty cement mixes or any sealant that deviates from the list of OSE approved sealants.  For plugging intervals that employ cement grout, complete and attach Table A.  For plugging intervals that will employ approved non-cement based sealant(s), complete and attach Table B.  Theoretical volume of grout required to plug the well to land surface:  Type I/II Neat Cement  Type I/II Neat Cement			

WD-08 Well Plugging Plan Version: July 31, 2019 Page 2 of 5

Released to Imaging: 11/30/2022 3:52:38 PM

ATTIV N

耕户

7)	Grout additives requested, and percent by dr	y weight relative to cement:	
8)	Additional notes and calculations:		
ŕ	N/A		
VII AI	DDITIONAL INFORMATION: List addition	onal information below, or on separate s	heet(s):
VIII. S I, David Operati	IGNATURE:  Zerger  Ons and any attachments, which are a part her r pertaining to the plugging of wells and will g Plan of Operations and attachments are true	_, say that I have carefully read the foregreof; that I am familiar with the rules and comply with them, and that each and all	going Well Plugging Plan of I regulations of the State
	7	Signature of Applicant	Date
IX. AC	TION OF THE STATE ENGINEER:		
This W	ell Plugging Plan of Operations is:	Ü5	E DII JUL 26 2021 🗝 G:10
	Approved subject to the attached of Not approved for the reasons prov	rided on the attached letter.	
	Witness my hand and official seal this 2	9th day of JULY	
	GI-GREA	John R. D'Antonio Jr. P.E., Ne	w Mexico State Engineer
Á		By: K*Fare	PL
	PER L	KASH	IAP PAREKA
THE PARTY OF THE P			WD-08 Well Plugging Plan Version: July 31, 2019 Page 3 of 5

TABLE A - For plugging intervals that employ cement grout. Start with deepest interval.

	Interval 1 – deepest	Interval 2	Interval 3 – most shallow
			Note: if the well is non-artesian and breaches only one aquifer, use only this column.
Top of proposed interval of grout placement (ft bgl)	N/A	N/A	N/A
Bottom of proposed interval of grout placement (ft bgl)	N/A	N/A	110
Theoretical volume of grout required per interval (gallons)	N/A	N/A	189
Proposed cement grout mix gallons of water per 94-lb. sack of Portland cement	N/A	N/A	<6.0
Mixed on-site or batch- mixed and delivered?	N/A	N/A	On-Site
Grout additive 1 requested	N/A	N/A	N/A
Additive 1 percent by dry weight relative to cement	N/A	N/A	N/A
Grout additive 2 requested	N/A	N/A	N/A
Additive 2 percent by dry weight relative to cement	N/A	N/A DS(	<b>n/a</b> I DII JUL 25 2021 pm3:10

WD-08 Well Plugging Plan Version: July 31, 2019 Page 4 of 5

TABLE B - For plugging intervals that will employ approved non-cement based scalant(s). Start with deepest interval.

	Interval 1 – deepest	Interval 2	Interval 3 – most shallow
			Note: if the well is non-artesian and breaches only one aquifer, use only this column.
Top of proposed interval of sealant placement (ft bgl)	N/A	N/A	0
Bottom of proposed sealant of grout placement (ft bgl)	N/A	N/A	10
Theoretical volume of sealant required per interval (gallons)	N/A	N/A	17
Proposed abandonment sealant (manufacturer and trade name)	N/A	N/A	Bariod Hole Plug

OSE DII JUL 26 2021 PM3:11

WD-08 Well Plugging Plan Version: July 31, 2019 Page 5 of 5



## **NEW MEXICO OFFICE OF THE STATE ENGINEER**

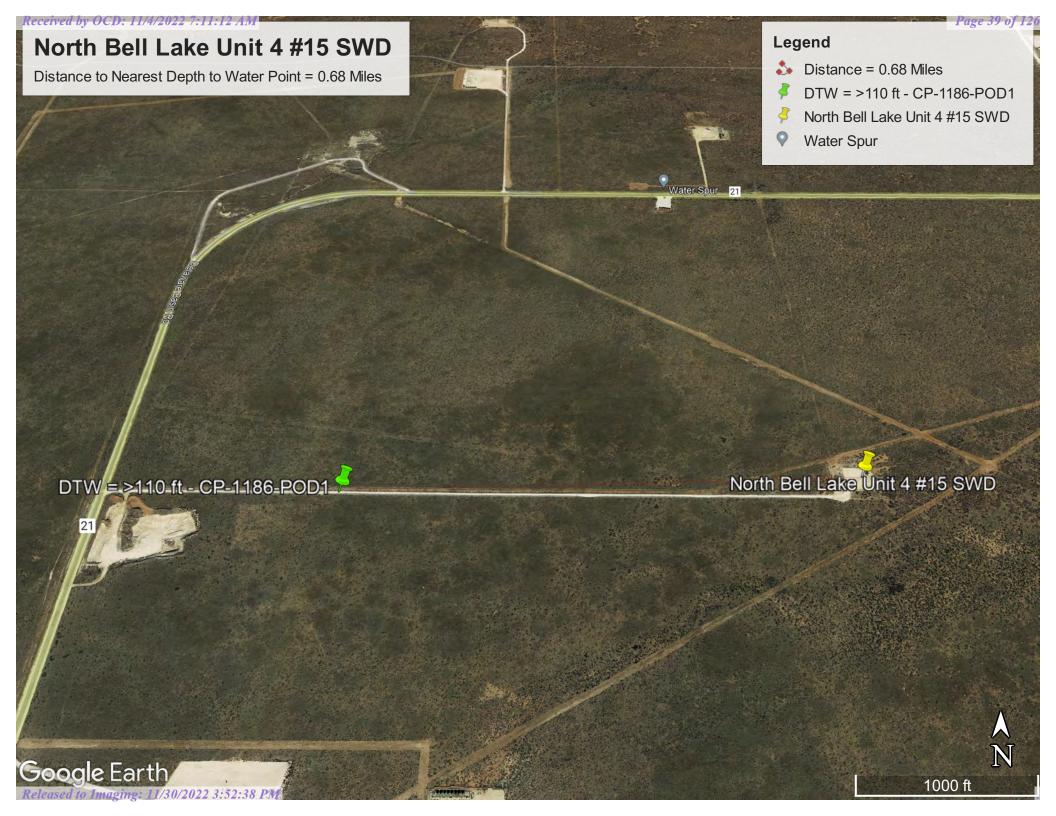


## ATTACHMENT to WD-08 Plan of Plugging MULTIPLE MONITORING WELL DESCRIPTIONS

This Attachment is to be completed if more than one (1) monitoring well is to be plugged using the same method.

Location (Red	quired):								
☐ NM State Plane (NAD83) (Feet) ☐ NM West Zone ☐ NM Central Zone ☐ NM East Zone		☐ UTM (NAD83) (Meters) ☐ Zone 13N ☐ Zone 12N		■ Lat/Long (WGS84) (1/10 <sup>th</sup> of second)  OTHER (allowable only for move-from descriptions - see application form for format) □ PLSS (quarters, section, township, range) □ Hydrographic Survey, Map & Tract □ Lot, Block & Subdivision □ Grant					
OSE POD Number:	Other Well ID:	X or Longitude (ddmmss):	Y or Latitude (ddmmss):	Other Location Info (PLSS):	Casing ID- (inches):	Depth to Water- (ft bgs):	Total well Depth- (ft bgs):	Grout Volume:	Surface Casing (Y or N):
C- POD1	Exploratory Well #1	103°30'21.22"W	32°19'0.91"	N SE NW SE Sec 7-23S-34E	Boring	Unknown	110	189 gallons	N
			. 1						
		3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1				**	,	
			Management (oppo						
			FOR OSE	INTERNAL USE	Multiple Monti	oring POD Desc	riptions, Form	wr-08m (Re	v 7/31/19)
		•	File Numb			Trn Numb			
			Trans Description (optional):						

OSE DIT JUL 26 2021 PKS:11





## 4-15 SWD Line - Riverine 4,111.2 ft.



June 18, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

# U.S. Fish and Wildlife Service National Wetlands Inventory

## 4-15 SWD Line - FW Pond 10,365.5 ft.



June 18, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



## 4-15 SWD Line - Wetland 4,561.6 ft.



June 18, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

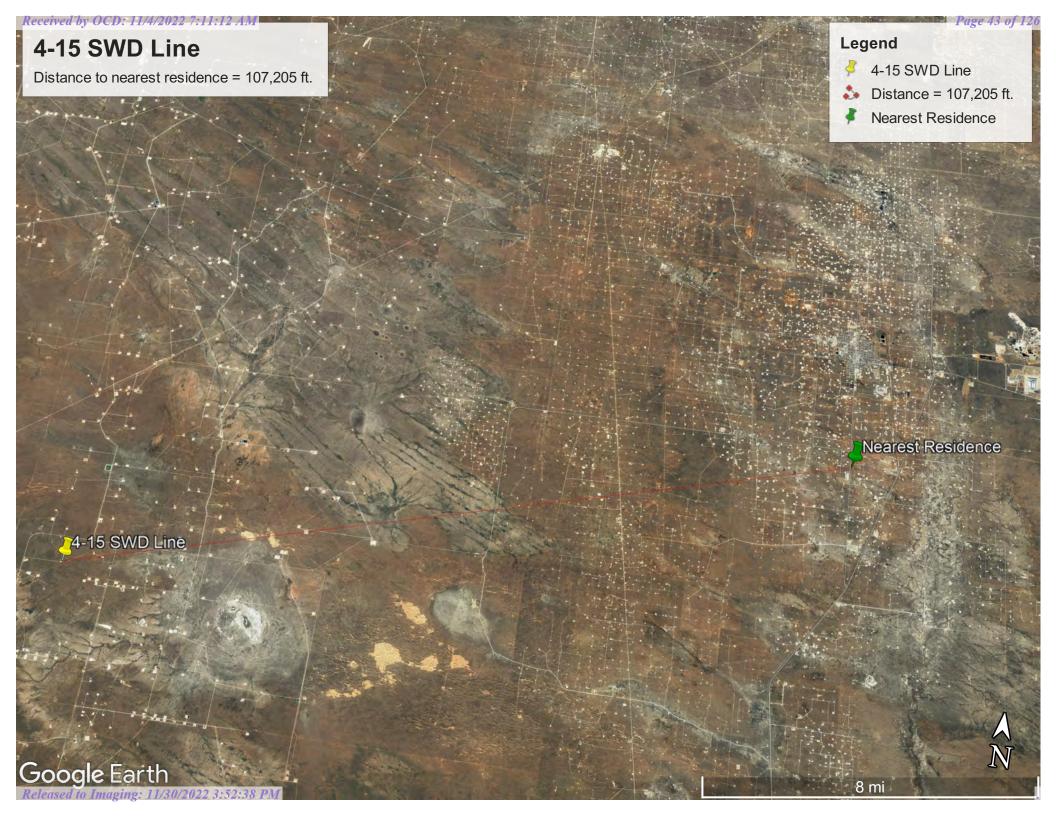
Freshwater Pond

Lake

Riverine

Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



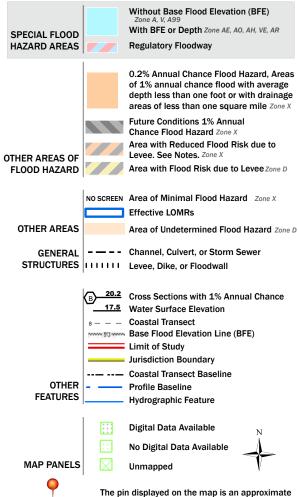
OReleas 20 To Imaging: 11/30/2022 9.52:38 PM

## National Flood Hazard Layer FIRMette





SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

point selected by the user and does not represent

an authoritative property location.

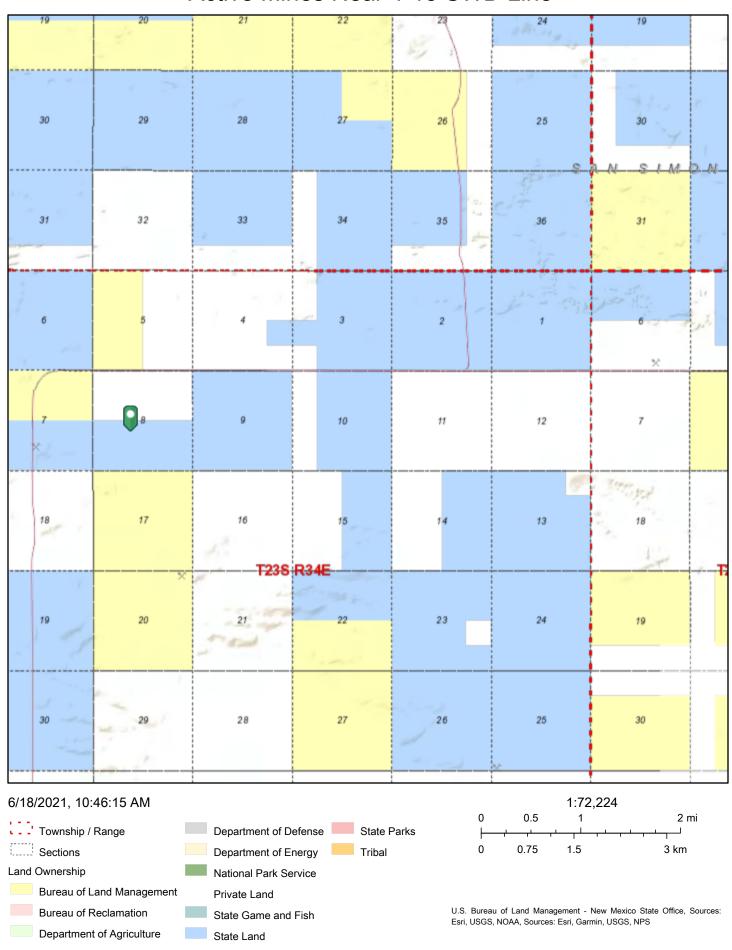
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/18/2021 at 12:52 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



2.000

## Active Mines Near 4-15 SWD Line



## ATTACHMENT D

Karst Map



## ATTACHMENT E

Envirotech Inc. Laboratory Analysis Reports

Report to:
Ashley Giovengo



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





## envirotech

Practical Solutions for a Better Tomorrow

## **Analytical Report**

Kaiser Francis Oil Company

Project Name: North Bell Lake Unit 4 #15 SWD

Work Order: E205158

Job Number: 21022-0001

Received: 5/31/2022

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 6/6/22

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc. Envirotech Inc, holds the Utah TNI certification NM00979 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557 for data reported. Envirotech Inc, holds the NM SDWA certification for data reported. (Lab #NM00979)

Date Reported: 6/6/22

Ashley Giovengo 1224 Standpipe Rd Carlsbad, NM 88220

Project Name: North Bell Lake Unit 4 #15 SWD

Workorder: E205158

Date Received: 5/31/2022 8:45:00AM

Ashley Giovengo,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 5/31/2022 8:45:00AM, under the Project Name: North Bell Lake Unit 4 #15 SWD.

The analytical test results summarized in this report with the Project Name: North Bell Lake Unit 4 #15 SWD apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881

Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

**Alexa Michaels** 

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Field Offices:

**Southern New Mexico Area** 

Lynn Jarboe

Technical Representative/Client Services

Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

Rayny Hagan Technical Representative

West Texas Midland/Odessa Area

Office: 505-421-LABS(5227)

Envirotech Web Address: www.envirotech-inc.com

## **Table of Contents**

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
CONF01 - 2'	5
CONF02 - 2'	6
CONF03 - 2'	7
CONF04 - 2'	8
CONF05 - 0'	9
CONF06 - 10'	10
CONF07 - 10'	11
CONF08C - 0'	12
CONF09B - 0'	13
CONF10 - 0'	14
CONF11B - 0'	15
QC Summary Data	16
QC - Volatile Organics by EPA 8021B	16
QC - Nonhalogenated Organics by EPA 8015D - GRO	17
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	18
QC - Anions by EPA 300.0/9056A	19
Definitions and Notes	20
Chain of Custody etc	21

### Sample Summary

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	Reported:
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	06/06/22 15:08

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
CONF01 - 2'	E205158-01A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF02 - 2'	E205158-02A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF03 - 2'	E205158-03A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF04 - 2'	E205158-04A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF05 - 0'	E205158-05A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF06 - 10'	E205158-06A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF07 - 10'	E205158-07A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF08C - 0'	E205158-08A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF09B - 0'	E205158-09A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF10 - 0'	E205158-10A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.
CONF11B - 0'	E205158-11A	Soil	05/26/22	05/31/22	Glass Jar, 4 oz.



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF01 - 2' E205158-01

	E203136-01				
Result	Reporting	Dilution	Prepared	Analyzed	Notes
Result		Briation	Trepured	7 Hary Zec	rotes
mg/kg	mg/kg	Analy	vst: IY		Batch: 2223049
ND	0.0250	1	06/03/22	06/03/22	
ND	0.0250	1	06/03/22	06/03/22	
ND	0.0250	1	06/03/22	06/03/22	
ND	0.0250	1	06/03/22	06/03/22	
ND	0.0500	1	06/03/22	06/03/22	
ND	0.0250	1	06/03/22	06/03/22	
	87.0 %	70-130	06/03/22	06/03/22	
mg/kg	mg/kg	Analy	st: IY		Batch: 2223049
ND	20.0	1	06/03/22	06/03/22	
	92.7 %	70-130	06/03/22	06/03/22	
mg/kg	mg/kg	Analy	vst: JL		Batch: 2223056
ND	25.0	1	06/03/22	06/03/22	
ND	50.0	1	06/03/22	06/03/22	
	80.4 %	50-200	06/03/22	06/03/22	
mg/kg	mg/kg	Analy	st: KL		Batch: 2223048
-	ND ND ND ND ND ND ND ND ND Mg/kg ND	Result         Limit           mg/kg         mg/kg           ND         0.0250           ND         0.0250           ND         0.0250           ND         0.0250           ND         0.0500           ND         0.0250           87.0 %         mg/kg           MD         20.0           92.7 %         mg/kg           MD         25.0           ND         50.0	Reporting           Result         Limit         Dilution           mg/kg         mg/kg         Analy           ND         0.0250         1           ND         0.0250         1           ND         0.0250         1           ND         0.0250         1           ND         0.0500         1           ND         0.0250         1           87.0 %         70-130           mg/kg         mg/kg         Analy           ND         20.0         1           mg/kg         mg/kg         Analy           ND         25.0         1           ND         50.0         1	Reporting           Result         Limit         Dilution         Prepared           mg/kg         mg/kg         Analyst: IY           ND         0.0250         1         06/03/22           ND         0.0250         1         06/03/22           ND         0.0250         1         06/03/22           ND         0.0500         1         06/03/22           ND         0.0250         1         06/03/22           ND         0.0250         1         06/03/22           mg/kg         mg/kg         Analyst: IV           ND         20.0         1         06/03/22           mg/kg         mg/kg         Analyst: JL           ND         25.0         1         06/03/22           ND         50.0         1         06/03/22	Reporting           Result         Limit         Dilution         Prepared         Analyzed           Mg/kg         mg/kg         Analyst: IY           ND         0.0250         1         06/03/22         06/03/22           ND         0.0250         1         06/03/22         06/03/22           ND         0.0250         1         06/03/22         06/03/22           ND         0.0500         1         06/03/22         06/03/22           ND         0.0250         1         06/03/22         06/03/22           ND         0.0250         1         06/03/22         06/03/22           87.0 %         70-130         06/03/22         06/03/22           mg/kg         mg/kg         Analyst: IY           ND         20.0         1         06/03/22         06/03/22           mg/kg         mg/kg         Analyst: JL           ND         25.0         1         06/03/22         06/03/22           ND         25.0         1         06/03/22         06/03/22           ND         50.0         1         06/03/22         06/03/22



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF02 - 2' E205158-02

		E203130-02				
Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Anal	yst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/03/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/03/22	
Toluene	ND	0.0250	1	06/03/22	06/03/22	
o-Xylene	ND	0.0250	1	06/03/22	06/03/22	
o,m-Xylene	ND	0.0500	1	06/03/22	06/03/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/03/22	
Surrogate: 4-Bromochlorobenzene-PID		84.3 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Anal	yst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/03/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.1 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Anal	yst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	ND	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		102 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Anal	yst: KL		Batch: 2223048
Chloride	227	20.0	1	06/03/22	06/05/22	



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF03 - 2'

E205158-03						
		Reporting				
Analyte	Result	Limit	Diluti	on Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	A	nalyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/03/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/03/22	
Гoluene	ND	0.0250	1	06/03/22	06/03/22	
o-Xylene	ND	0.0250	1	06/03/22	06/03/22	
o,m-Xylene	ND	0.0500	1	06/03/22	06/03/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/03/22	
Surrogate: 4-Bromochlorobenzene-PID		83.9 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	A	nalyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/03/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.0 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	A	nalyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	ND	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		103 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	A	nalyst: KL		Batch: 2223048
Chloride	61.6	20.0	1	06/03/22	06/05/22	



Chloride

## **Sample Data**

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF04 - 2'

E205158-04						
		Reporting				
Analyte	Result	Limit	Dilutio	on Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ar	nalyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/03/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/03/22	
Toluene	ND	0.0250	1	06/03/22	06/03/22	
o-Xylene	ND	0.0250	1	06/03/22	06/03/22	
p,m-Xylene	ND	0.0500	1	06/03/22	06/03/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/03/22	
Surrogate: 4-Bromochlorobenzene-PID		83.2 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ar	nalyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/03/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.4 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ar	nalyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	ND	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		102 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ar	nalyst: KL		Batch: 2223048

20.0

277

06/03/22

06/05/22



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF05 - 0'

		E205158-05				
		Reporting				
Analyte	Result	Limit	Dilution	n Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ana	alyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/03/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/03/22	
Toluene	ND	0.0250	1	06/03/22	06/03/22	
o-Xylene	ND	0.0250	1	06/03/22	06/03/22	
p,m-Xylene	ND	0.0500	1	06/03/22	06/03/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/03/22	
Surrogate: 4-Bromochlorobenzene-PID		84.3 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ana	alyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/03/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.6 %	70-130	06/03/22	06/03/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ana	alyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	ND	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		107 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ana	alyst: KL		Batch: 2223048
Chloride	45.5	20.0	1	06/03/22	06/05/22	



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF06 - 10'

Dilution  Analyst:	Prepared IY	Analyzed	Notes
	•	Analyzed	
Analyst:	IY		
1			Batch: 2223049
	06/03/22	06/03/22	
1	06/03/22	06/03/22	
1	06/03/22	06/03/22	
1	06/03/22	06/03/22	
1	06/03/22	06/03/22	
1	06/03/22	06/03/22	
)	06/03/22	06/03/22	
Analyst:	IY		Batch: 2223049
1	06/03/22	06/03/22	
)	06/03/22	06/03/22	
Analyst:	JL		Batch: 2223056
1	06/03/22	06/03/22	
1	06/03/22	06/03/22	
)	06/03/22	06/03/22	
Analyst:	KL		Batch: 2223048
	Analyst:  1  Analyst:  1  1  1	1 06/03/22 1 06/03/22 1 06/03/22 1 06/03/22 Analyst: IY 1 06/03/22 Analyst: JL 1 06/03/22 1 06/03/22	1 06/03/22 06/03/22 1 06/03/22 06/03/22 1 06/03/22 06/03/22 1 06/03/22 06/03/22 O6/03/22 O6/03/22 Analyst: IY  1 06/03/22 06/03/22  O6/03/22 O6/03/22  Analyst: JL  1 06/03/22 06/03/22  1 06/03/22 06/03/22



Kaiser Franc	is Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standp	ipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM	1, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### **CONF07 - 10'**

		D				
Analyte	Result	Reporting Limit	Dilutio	n Prepared	Analyzed	Notes
Allaryte	Result	Liiiit	Dilutio	п терагец	Anaryzeu	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	An	alyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/04/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/04/22	
Toluene	ND	0.0250	1	06/03/22	06/04/22	
o-Xylene	ND	0.0250	1	06/03/22	06/04/22	
p,m-Xylene	ND	0.0500	1	06/03/22	06/04/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/04/22	
Surrogate: 4-Bromochlorobenzene-PID		87.2 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	An	alyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/04/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.5 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	An	alyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	47.3	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		97.5 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	An	alyst: KL		Batch: 2223048
Chloride	1110	20.0	-	06/03/22	06/05/22	



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF08C - 0'

		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ana	lyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/04/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/04/22	
Toluene	ND	0.0250	1	06/03/22	06/04/22	
o-Xylene	ND	0.0250	1	06/03/22	06/04/22	
p,m-Xylene	ND	0.0500	1	06/03/22	06/04/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/04/22	
Surrogate: 4-Bromochlorobenzene-PID		85.8 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ana	lyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/04/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.6 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ana	lyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	ND	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		103 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ana	lyst: KL		Batch: 2223048
Chloride	2420	40.0	2	06/03/22	06/05/22	



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### **CONF09B - 0'**

		E205158-09				
		Reporting				
Analyte	Result	Limit	Dilutio	n Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	An	alyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/04/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/04/22	
Toluene	ND	0.0250	1	06/03/22	06/04/22	
o-Xylene	ND	0.0250	1	06/03/22	06/04/22	
p,m-Xylene	ND	0.0500	1	06/03/22	06/04/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/04/22	
Surrogate: 4-Bromochlorobenzene-PID		85.8 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	An	alyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/04/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.2 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	An	alyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	ND	25.0	1	06/03/22	06/03/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/03/22	06/03/22	
Surrogate: n-Nonane		109 %	50-200	06/03/22	06/03/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	An	alyst: KL		Batch: 2223048
Chloride	162	20.0	1	06/03/22	06/05/22	



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF10 - 0' E205158-10

Analyzed Notes  Batch: 2223049  06/04/22  06/04/22  06/04/22  06/04/22
06/04/22 06/04/22 06/04/22
06/04/22 06/04/22
06/04/22
06/04/22
00/04/22
06/04/22
06/04/22
06/04/22
Batch: 2223049
06/04/22
06/04/22
Batch: 2223056
06/04/22
06/04/22
06/04/22
Batch: 2223048
06/05/22



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

#### CONF11B - 0'

		Reporting				
Analyte	Result	Limit	Dilution	n Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ana	alyst: IY		Batch: 2223049
Benzene	ND	0.0250	1	06/03/22	06/04/22	
Ethylbenzene	ND	0.0250	1	06/03/22	06/04/22	
Toluene	ND	0.0250	1	06/03/22	06/04/22	
o-Xylene	ND	0.0250	1	06/03/22	06/04/22	
p,m-Xylene	ND	0.0500	1	06/03/22	06/04/22	
Total Xylenes	ND	0.0250	1	06/03/22	06/04/22	
Surrogate: 4-Bromochlorobenzene-PID		87.4 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ana	alyst: IY		Batch: 2223049
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/03/22	06/04/22	
Surrogate: 1-Chloro-4-fluorobenzene-FID		84.6 %	70-130	06/03/22	06/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ana	alyst: JL		Batch: 2223056
Diesel Range Organics (C10-C28)	1540	25.0	1	06/03/22	06/04/22	
Oil Range Organics (C28-C36)	918	50.0	1	06/03/22	06/04/22	
Surrogate: n-Nonane		102 %	50-200	06/03/22	06/04/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ana	alyst: KL		Batch: 2223048
Chloride	87.1	20.0	1	06/03/22	06/05/22	•



		QC 50	<b>411111</b>	ary Dat	ш				
Kaiser Francis Oil Company 1224 Standpipe Rd Carlsbad NM, 88220		Project Name: North Bell Lake Unit 4 #15 SWD Project Number: 21022-0001 Project Manager: Ashley Giovengo							<b>Reported:</b> 6/6/2022 3:08:19PM
<u> </u>		Analyst: IY							
			Allalyst. 11						
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2223049-BLK1)							Prepared: 0	6/03/22 A	analyzed: 06/03/22
Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Foluene	ND	0.0250							
o-Xylene	ND	0.0250							
o,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	7.08		8.00		88.5	70-130			
LCS (2223049-BS1)							Prepared: 0	6/03/22 A	analyzed: 06/03/22
Benzene	5.06	0.0250	5.00		101	70-130			
Ethylbenzene	5.42	0.0250	5.00		108	70-130			
Foluene	5.63	0.0250	5.00		113	70-130			
-Xylene	5.35	0.0250	5.00		107	70-130			
p,m-Xylene	11.0	0.0500	10.0		110	70-130			
Total Xylenes	16.4	0.0250	15.0		109	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.10		8.00		88.7	70-130			
Matrix Spike (2223049-MS1)				Source:	E205158-	01	Prepared: 0	6/03/22 A	analyzed: 06/03/22
Benzene	5.54	0.0250	5.00	ND	111	54-133			
Ethylbenzene	5.49	0.0250	5.00	ND	110	61-133			
Toluene	5.84	0.0250	5.00	ND	117	61-130			
p-Xylene	5.37	0.0250	5.00	ND	107	63-131			
o,m-Xylene	11.1	0.0500	10.0	ND	111	63-131			
Total Xylenes	16.5	0.0250	15.0	ND	110	63-131			
Surrogate: 4-Bromochlorobenzene-PID	7.02		8.00		87.7	70-130			
Matrix Spike Dup (2223049-MSD1)				Source:	E205158-	01	Prepared: 0	6/03/22 A	analyzed: 06/03/22
Benzene	5.64	0.0250	5.00	ND	113	54-133	1.82	20	
Ethylbenzene	5.60	0.0250	5.00	ND	112	61-133	2.12	20	
Toluene	5.93	0.0250	5.00	ND	119	61-130	1.50	20	
	5.40		5.00	NID	110	(2.121	2.27	20	

5.00

10.0

15.0

8.00

ND

ND

ND

110

114

112

63-131

63-131

63-131

70-130

0.0250

0.0500

0.0250

5.49

11.4

16.8

6.97



20

20

20

2.37

2.00

2.12

o-Xylene

p,m-Xylene Total Xylenes

Surrogate: 4-Bromochlorobenzene-PID

Kaiser Francis Oil Company 1224 Standpipe Rd	Project Name: Project Number:	North Bell Lake Unit 4 #15 SWD 21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

Carlsbad NM, 88220		Project Manage	r: As	hley Gioven	go			6	/6/2022 3:08:19PM
	Nor	Analyst: IY							
Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
Blank (2223049-BLK1)							Prepared: 0	6/03/22 Ana	lyzed: 06/03/22
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.23		8.00		90.3	70-130			
LCS (2223049-BS2)							Prepared: 0	6/03/22 Ana	lyzed: 06/03/22
Gasoline Range Organics (C6-C10)	47.9	20.0	50.0		95.7	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.37		8.00		92.1	70-130			
Matrix Spike (2223049-MS2)				Source:	E205158-0	01	Prepared: 0	6/03/22 Ana	lyzed: 06/03/22
Gasoline Range Organics (C6-C10)	45.9	20.0	50.0	ND	91.8	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.14		8.00		89.2	70-130			
Matrix Spike Dup (2223049-MSD2)				Source:	E205158-0	01	Prepared: 0	6/03/22 Ana	lyzed: 06/03/22
Gasoline Range Organics (C6-C10)	47.2	20.0	50.0	ND	94.4	70-130	2.74	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.44		8.00		93.0	70-130			

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	Reported:
1224 Standpipe Rd	Project Number:	21022-0001	
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	6/6/2022 3:08:19PM

Carlsbad NM, 88220		Project Manage	r: As	hley Gioveng	go				6/6/2022 3:08:19PM
	Nonha	logenated Or	ganics by l	EPA 8015I	) - DRO	/ORO			Analyst: JL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2223056-BLK1)							Prepared: 0	6/03/22 Aı	nalyzed: 06/03/22
Diesel Range Organics (C10-C28)	ND	25.0							
Dil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	52.3		50.0		105	50-200			
LCS (2223056-BS1)							Prepared: 0	6/03/22 Aı	nalyzed: 06/03/22
Diesel Range Organics (C10-C28)	498	25.0	500		99.7	38-132			
Surrogate: n-Nonane	50.7		50.0		101	50-200			
Matrix Spike (2223056-MS1)				Source:	E205158-	01	Prepared: 0	6/03/22 Aı	nalyzed: 06/03/22
Diesel Range Organics (C10-C28)	503	25.0	500	ND	101	38-132			
Surrogate: n-Nonane	51.0		50.0		102	50-200			
Matrix Spike Dup (2223056-MSD1)				Source:	E205158-	01	Prepared: 0	6/03/22 A1	nalyzed: 06/03/22
Diesel Range Organics (C10-C28)	510	25.0	500	ND	102	38-132	1.37	20	
Surrogate: n-Nonane	50.3		50.0		101	50-200			



Kaiser Francis Oil Company 1224 Standpipe Rd		Project Name: Project Number:		North Bell Lake 21022-0001	e Unit 4 #1	5 SWD			Reported:
Carlsbad NM, 88220		Project Manager		Ashley Gioveng	go				6/6/2022 3:08:19PM
		Anions	by EPA	300.0/9056	4				Analyst: KL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2223048-BLK1)							Prepared: 0	6/03/22 A	nalyzed: 06/03/22
Chloride	ND	20.0							
LCS (2223048-BS1)							Prepared: 0	6/03/22 A	nalyzed: 06/03/22
Chloride	244	20.0	250		97.7	90-110			
Matrix Spike (2223048-MS1)				Source:	E205157-	01	Prepared: 0	6/03/22 A	nalyzed: 06/03/22
Chloride	297	20.0	250	58.9	95.4	80-120			
Matrix Spike Dup (2223048-MSD1)				Source:	E205157-	01	Prepared: 0	6/03/22 A	nalyzed: 06/03/22
Chloride	310	20.0	250	58.9	100	80-120	4.02	20	

#### QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



## **Definitions and Notes**

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	06/06/22 15:08

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

Note (1): Methods marked with \*\* are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



Client: k	(aiser Fran	cis Oil Co	0			Bill To				La	ab U	se Or	ly				TA	\T	EPA P	rogram
	North Bel			SWD		ttention: Wescom Inc		Lab	WO	#			Num		1D	2D	3D	Standard	CWA	SDWA
-	Manager:	The state of the s				Address: 1224 Standpipe Rd		_E	200	515	8	21	022	1-0001		7	100	X		
	_1224 Sta					city, State, Zip: Carlsbad, NM 88	8220					Analy	/sis a	nd Method	t					RCRA
	te, Zip: Ca		IM 88220	^	<u>F</u>	hone: 505-382-1211														
	505-382-1				<u>E</u>	mail: ashley.giovengo@wesco	minc.com	015	015				T						State	
	shley.giov	engo@w	escomino	c.com_				9 A 8	3y 8(	21	00	0	0.00		MN			NM CO	UT AZ	TX
Report o			T-					80	RO	y 8021	/ 8260	601	le 3C			×		×		
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID	0		Lab Numbe	DRO/ORO by 8015	GRO/DRO by 8015	втех by	VOC by 8	Metals 6010	Chloride 300.0		BGDOC	BGDOC			Remarks	
8:26	5/26/22	Soil	1 Jar			CONF01 - 2'	1								х					
8:35	5/26/22	Soil	1 Jar			CONF02 - 2'	2								х					
9:00	5/26/22	Soil	1 Jar		CONF03 - 2'										х					
9:21	5/26/22	Soil	1 Jar			CONF04 - 2' CONF05 - 0'									х					
8:58	5/26/22	Soil	1 Jar												х					
16:39	5/26/22	Soil	1 Jar		CONF06 - 10'										х					
16:22	5/26/22	Soil	1 Jar			CONF07 - 10'	7								х					
15:34	5/26/22	Soil	1 Jar			CONF08C - 0'	8								х					
15:39	5/26/22	Soil	1 Jar			CONF09B - 0'	9								х					
10:17	5/26/22	Soil	1 Jar			CONF10 - 0'	10								х					
Addition	nal Instruc	tions: I	Kept on ic	e, Please (	CC: cole.bu	rton@wescominc.com, shar.h:	arvester@w	escon	ninc.c	om,	ashle	ey.gic	veng	go@wesc	omir	nc.co	m			
					mple. I am awa s for legal actio	re that tampering with or intentionally mison.  Sampled by:	labelling the sam	ple loca	tion,									eived on ice the day t °C on subsequent da		ed or received
un	ed by: (Signa		Date S/		Time [2:5]	Received by: (Signature)	5-2	7-2	Time		57	Reco	eived	on ice:		ab U	se On	ly		
Relinquish	ned by: (Sigha	Mou	A 5	-27-22	Time :45	Received by: (Signature)	Date ,	122	Time 8	:4	5	T1			T2			T3		
Relinquish	ed by: (Signa	ature)	Date		Time	Received by: (Signature)	Date		Time			AVG	Tem	1p°C 4	1					
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other					Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA															
						other arrangements are made. Hazaro	dous samples w	ill be re	eturne	d to cli	ient o	r dispo	sed o	f at the clien	nt exp	ense.	The r	eport for the ana	lysis of the	above
						with this COC. The liability of the labor												And the same of the same of the		

		cis Oil Co	)				Bill To				La	b Us	e On	v				TA	Т		EPA Pr	rogram
	North Bell			SWD		Attentio	n: Wescom Inc		Lab	WO#				Numb	er	1D 2D 3D Standard					CWA	SDW
	anager: /				124	Address:	1224 Standpipe Rd		Eá	wo#	15	8	210	200	-0001	X X					55.11	
	1224 Star					City, Stat	te, Zip: Carlsbad, NM 8	8220					Analy	sis an	d Metho	d						RCRA
	e, Zip: Ca		M 88220			Phone:	505-382-1211															
	05-382-1				_	Email: a	shley.giovengo@wesco	minc.com	015	8015											State	
	hley.giove	engo@w	escomino	c.com	-				by 8	by 8	121	09	01	0.00		ΝN	_		N	м со	UT AZ	TX
port du					4 - 1			1 1 1 1	ORO	DRO	by 80	y 82	s 603	de 3		District Control	×			×		
Time mpled	Date Sampled	Matrix	No. of Containers	Sample ID				Lab Number	DRO/ORO by 8015	GRO/DRO by	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0		BGDOC	BGDOC				Remarks	
4:17	5/26/22	Soil	1 Jar			CONF	11B - O'	11								x						
								11								-						
-													-		-							
	1															-						
										1												
								1000														
					_					$\vdash$												
																h.						
			-															3				
ditiona	al Instruct	tions: k	Cept on ic	e, Please CC	: cole.b	urton@\	wescominc.com, shar.h	arvester@we	scom	inc.co	m, a	shle	y.gio	veng	o@wes	comir	nc.co	m				
ield sampl	ler), attest to	the validity	and authent	icity of this samp	le. I am av	vare that tar	npering with or intentionally mis	labelling the sampl	e locati	on,	-		Sample	s requiri	ng thermal p	reserva	tion mu	ust be rec	eived on ic	e the day th	ey are sample	ed or rece
e or time	of collection	is considere	d fraud and r	may be grounds fo	or legal act	ion.	Sampled by:						packed	in ice at	an avg tem	above	0 but le	ess than 6	°C on subs	sequent day:	i.	
inquishe	d by: (Signa	ture)	Date	27/22 1	me		eived by: (Signature)	Date	7 0	Time	1.0	7						se On	У			
nguishe	d by: (Signa	(ure)	Date		me		vived by: Signature	Date	1-93	Time		- 1	Rece	ived	on ice:	ey.	7/1	1				
	Jeen V			77-22	1:45	PC	withe lat	a 5/311	12	8:	45	5	T1			T2			T3	3		
	d by: (Signa		Date	Ti	me	Rece	eived by: (Signature)	Date	7-7	Time						,,						

envirotech Inc.

Printed: 6/1/2022 4:01:24PM

#### **Envirotech Analytical Laboratory**

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Client:	Kaiser Francis Oil Company	Date Received:	05/31/22	08:45		Work Order ID:	E205158
Phone:	(505) 382-1211	Date Logged In:	05/31/22	09:35		Logged In By:	Caitlin Christian
Email:	ashley.giovengo@wescominc.com	Due Date:	06/06/22	17:00 (4 day TAT)			
Chain of	Custody (COC)						
1. Does tl	he sample ID match the COC?		Yes				
	he number of samples per sampling site location mat	ch the COC	Yes				
3. Were samples dropped off by client or carrier?			Yes	Carrier: C	Courier		
4. Was the COC complete, i.e., signatures, dates/times, requested analyses?			Yes				
5. Were a	Ill samples received within holding time?  Note: Analysis, such as pH which should be conducted in	the field,	Yes				
Sample 7	i.e, 15 minute hold time, are not included in this disucssic Furn Around Time (TAT)	on.		ı		Comment	s/Resolution
	e COC indicate standard TAT, or Expedited TAT?		Yes				
Sample C	•						
	sample cooler received?		Yes				
	was cooler received in good condition?		Yes				
9. Was th	e sample(s) received intact, i.e., not broken?		Yes				
	custody/security seals present?		No				
	, were custody/security seals intact?		NA				
-	ne sample received on ice? If yes, the recorded temp is 4°C,	ia 6°±2°C					
	Note: Thermal preservation is not required, if samples are minutes of sampling	e received w/i 15	Yes				
13. If no	visible ice, record the temperature. Actual sample	temperature: 4°	<u>C</u>				
	<u>Container</u>						
	queous VOC samples present?		No				
	OC samples collected in VOA Vials?		NA				
	head space less than 6-8 mm (pea sized or less)?		NA				
	a trip blank (TB) included for VOC analyses?		NA				
	on-VOC samples collected in the correct containers		Yes				
	appropriate volume/weight or number of sample contain	ers collected?	Yes				
Field Label							
	field sample labels filled out with the minimum info	rmation:	Yes				
	ample ID? Date/Time Collected?		Yes				
	Collectors name?		No				
Sample I	Preservation_						
21. Does	the COC or field labels indicate the samples were pr	eserved?	No				
22. Are s	ample(s) correctly preserved?		NA				
24. Is lab	filteration required and/or requested for dissolved m	etals?	No				
Multipha	ase Sample Matrix						
	the sample have more than one phase, i.e., multipha	se?	No				
27. If yes	, does the COC specify which phase(s) is to be analy	zed?	NA				
	ract Laboratory						
	amples required to get sent to a subcontract laborator	m19	No				
	a subcontract laboratory specified by the client and if	•	NA	Subcontract Lab	· no		
		30 WIIO.	1421	Subcontract Lab	), на		
Client II	nstruction_						
L							

Date

Signature of client authorizing changes to the COC or sample disposition.

Report to:
Ashley Giovengo



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





## envirotech

Practical Solutions for a Better Tomorrow

## **Analytical Report**

Kaiser Francis Oil Company

Project Name: North Bell Lake Unit 4 #15 SWD

Work Order: E206153

Job Number: 21022-0001

Received: 6/21/2022

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 6/27/22

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc. Envirotech Inc, holds the Utah TNI certification NM00979 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557 for data reported. Envirotech Inc, holds the NM SDWA certification for data reported. (Lab #NM00979)

Date Reported: 6/27/22

Ashley Giovengo 1224 Standpipe Rd Carlsbad, NM 88220

Project Name: North Bell Lake Unit 4 #15 SWD

Workorder: E206153

Date Received: 6/21/2022 10:00:00AM

Ashley Giovengo,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 6/21/2022 10:00:00AM, under the Project Name: North Bell Lake Unit 4 #15 SWD.

The analytical test results summarized in this report with the Project Name: North Bell Lake Unit 4 #15 SWD apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881

Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

**Alexa Michaels** 

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Field Offices:

**Southern New Mexico Area** Lynn Jarboe

Technical Representative/Client Services

Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

West Texas Midland/Odessa Area Rayny Hagan Technical Representative

Office: 505-421-LABS(5227)

Envirotech Web Address: www.envirotech-inc.com



# Table of Contents

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
BC01 - 1'	5
SS07 - 12'	6
SS07 - 13'	7
SS08E - 0'	8
SS06 - 14'	9
QC Summary Data	10
QC - Volatile Organic Compounds by EPA 8260B	10
QC - Nonhalogenated Organics by EPA 8015D - GRO	11
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	12
QC - Anions by EPA 300.0/9056A	13
Definitions and Notes	14
Chain of Custody etc.	15

## Sample Summary

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	Donoutoda
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	06/27/22 17:27

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BC01 - 1'	E206153-01A	Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
SS07 - 12'	E206153-02A	Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
SS07 - 13'	E206153-03A	Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
SS08E - 0'	E206153-04A	Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
SS06 - 14'	E206153-05A	Soil	06/16/22	06/21/22	Glass Jar, 4 oz.



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo6/27/20225:27:39PM

BC01 - 1' E206153-01

		2200186 01				
Austra	Result	Reporting Limit	Dilut	ion Prepared	A I d	Notes
Analyte	Result	Limit	Dilut	ion Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg	A	Analyst: IY		Batch: 2226053
Benzene	ND	0.0250	1	06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1	06/22/22	06/23/22	
Toluene	ND	0.0250	1	06/22/22	06/23/22	
o-Xylene	ND	0.0250	1	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1	06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.4 %	70-130	06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130	06/22/22	06/23/22	
Surrogate: Toluene-d8		94.6 %	70-130	06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	A	Analyst: IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.4 %	70-130	06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130	06/22/22	06/23/22	
Surrogate: Toluene-d8		94.6 %	70-130	06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	A	Analyst: JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/24/22	06/27/22	
Surrogate: n-Nonane		91.2 %	50-200	06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	A	Analyst: RAS		Batch: 2226100
Chloride	ND	20.0	1	06/24/22	06/24/22	



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo6/27/20225:27:39PM

SS07 - 12' E206153-02

		2200100 02					
Analyte	Result	Reporting Limit		ution	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst:	•		Batch: 2226053
Benzene	ND	0.0250		1	06/22/22	06/23/22	Buttin 2220000
Ethylbenzene	ND	0.0250		1	06/22/22	06/23/22	
Toluene	ND	0.0250		1	06/22/22	06/23/22	
o-Xylene	ND	0.0250		1	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500		1	06/22/22	06/23/22	
Total Xylenes	ND	0.0250		1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.2 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		106 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.7 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	: IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0		1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.2 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		106 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.7 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0		1	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0		1	06/24/22	06/27/22	
Surrogate: n-Nonane		92.8 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	RAS		Batch: 2226100
Chloride	84.9	20.0	_	1	06/24/22	06/24/22	

Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo6/27/20225:27:39PM

SS07 - 13' E206153-03

		2200186 06				
Analyte	Result	Reporting Limit	Dilutio	on Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg	Ar	nalyst: IY		Batch: 2226053
Benzene	ND	0.0250	1	06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1	06/22/22	06/23/22	
Toluene	ND	0.0250	1	06/22/22	06/23/22	
o-Xylene	ND	0.0250	1	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1	06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.7 %	70-130	06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		104 %	70-130	06/22/22	06/23/22	
Surrogate: Toluene-d8		95.1 %	70-130	06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ar	nalyst: IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.7 %	70-130	06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		104 %	70-130	06/22/22	06/23/22	
Surrogate: Toluene-d8		95.1 %	70-130	06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ar	nalyst: JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1	06/24/22	06/27/22	
Surrogate: n-Nonane		119 %	50-200	06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ar	nalyst: RAS		Batch: 2226100
Chloride	82.1	20.0	1	06/24/22	06/24/22	

Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo6/27/20225:27:39PM

SS08E - 0' E206153-04

		E200153-04					
		Reporting					
Analyte	Result	Limit	Dilt	ution	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst:	IY		Batch: 2226053
Benzene	ND	0.0250		1	06/22/22	06/23/22	
Ethylbenzene	ND	0.0250		1	06/22/22	06/23/22	
Toluene	ND	0.0250		1	06/22/22	06/23/22	
o-Xylene	ND	0.0250		1	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500		1	06/22/22	06/23/22	
Total Xylenes	ND	0.0250		1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.6 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		94.0 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0		1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.6 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		94.0 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	•	1	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0		1	06/24/22	06/27/22	
Surrogate: n-Nonane		105 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	RAS		Batch: 2226100
Chloride	59.5	20.0		1	06/24/22	06/24/22	<del></del>

Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo6/27/20225:27:39PM

SS06 - 14' E206153-05

		Reporting					
Analyte	Result	Limit	Dilut	tion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg	1	Analyst: IY			Batch: 2226053
Benzene	ND	0.0250	1		06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1	l.	06/22/22	06/23/22	
Toluene	ND	0.0250	1	l.	06/22/22	06/23/22	
o-Xylene	ND	0.0250	1	ļ.	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1	ļ.	06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1		06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.7 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		103 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.5 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	1	Analyst: IY			Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	Į.	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.7 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		103 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.5 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	1	Analyst: JL			Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1		06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1	l	06/24/22	06/27/22	
Surrogate: n-Nonane		105 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	1	Analyst: RA	.S		Batch: 2226100
Chloride	1350	40.0	2		06/24/22	06/24/22	



Kaiser Francis Oil Company Project Name: North Bell Lake Unit 4 #15 SWD Reported:

1224 Standpipe Rd Project Number: 21022-0001

Carlsbad NM, 88220 Project Manager: Ashley Giovengo 6/27/2022 5:27:39PM

Carlsbad NM, 88220		Project Manager	: As	shley Gioveng	;o			6/2	7/2022 5:27:39PN
Volatile Organic Compounds by EPA 8260B  Analyst:								Analyst: IY	
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2226053-BLK1)						I	Prepared: 00	6/22/22 Anal	yzed: 06/22/22
Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
o-Xylene	ND	0.0250							
p,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: Bromofluorobenzene	0.492		0.500		98.3	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.488		0.500		97.5	70-130			
Surrogate: Toluene-d8	0.484		0.500		96.7	70-130			
LCS (2226053-BS1)						I	Prepared: 0	6/22/22 Anal	yzed: 06/22/22
Benzene	2.31	0.0250	2.50		92.4	70-130			
Ethylbenzene	2.34	0.0250	2.50		93.5	70-130			
Toluene	2.33	0.0250	2.50		93.3	70-130			
o-Xylene	2.41	0.0250	2.50		96.2	70-130			
p,m-Xylene	4.74	0.0500	5.00		94.8	70-130			
Total Xylenes	7.14	0.0250	7.50		95.2	70-130			
Surrogate: Bromofluorobenzene	0.515		0.500		103	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.491		0.500		98.2	70-130			
Surrogate: Toluene-d8	0.507		0.500		101	70-130			
LCS Dup (2226053-BSD1)						I	Prepared: 0	6/22/22 Anal	yzed: 06/22/22
Benzene	2.36	0.0250	2.50		94.3	70-130	1.99	23	
Ethylbenzene	2.37	0.0250	2.50		95.0	70-130	1.57	27	
Toluene	2.35	0.0250	2.50		93.8	70-130	0.534	24	
o-Xylene	2.45	0.0250	2.50		98.0	70-130	1.87	27	
p,m-Xylene	4.80	0.0500	5.00		96.0	70-130	1.31	27	
Total Xylenes	7.25	0.0250	7.50		96.7	70-130	1.50	27	
Surrogate: Bromofluorobenzene	0.524		0.500		105	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.497		0.500		99.4	70-130			

0.500

70-130



Surrogate: Toluene-d8

0.504

Report to:
Ashley Giovengo



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





# envirotech

Practical Solutions for a Better Tomorrow

# **Analytical Report**

Kaiser Francis Oil Company

Project Name: North Bell Lake Unit 4 #15 SWD

Work Order: E206153

Job Number: 21022-0001

Received: 6/21/2022

Revision: 3

Report Reviewed By:

Walter Hinchman Laboratory Director 9/21/22

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc. Envirotech Inc, holds the Utah TNI certification NM00979 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557 for data reported. Envirotech Inc, holds the NM SDWA certification for data reported. (Lab #NM00979)

Date Reported: 9/21/22

Ashley Giovengo 1224 Standpipe Rd Carlsbad, NM 88220

Project Name: North Bell Lake Unit 4 #15 SWD

Workorder: E206153

Date Received: 6/21/2022 10:00:00AM

Ashley Giovengo,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 6/21/2022 10:00:00AM, under the Project Name: North Bell Lake Unit 4 #15 SWD.

The analytical test results summarized in this report with the Project Name: North Bell Lake Unit 4 #15 SWD apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881

Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

**Alexa Michaels** 

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Field Offices:

**Southern New Mexico Area** 

Lynn Jarboe

Technical Representative/Client Services

Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

Rayny Hagan Technical Representative

West Texas Midland/Odessa Area

Office: 505-421-LABS(5227)

Envirotech Web Address: www.envirotech-inc.com

# Table of Contents

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
BG01 - 1'	5
CONF07 - 12'	6
CONF07 - 13'	7
CONF08E - 0'	8
CONF06 - 14'	9
QC Summary Data	10
QC - Volatile Organic Compounds by EPA 8260B	10
QC - Nonhalogenated Organics by EPA 8015D - GRO	11
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	12
QC - Anions by EPA 300.0/9056A	13
Definitions and Notes	14
Chain of Custody etc.	15

## **Sample Summary**

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	Donoutoda
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	09/21/22 09:29

Client Sample ID	Lab Sample ID Matrix	Sampled	Received	Container
BG01 - 1'	E206153-01A Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
CONF07 - 12'	E206153-02A Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
CONF07 - 13'	E206153-03A Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
CONF08E - 0'	E206153-04A Soil	06/16/22	06/21/22	Glass Jar, 4 oz.
CONF06 - 14'	E206153-05A Soil	06/16/22	06/21/22	Glass Jar, 4 oz.



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo9/21/20229:29:40AM

BG01 - 1' E206153-01

		Reporting					
Analyte	Result	Limit	Dilut	tion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg	1	Analyst: IY			Batch: 2226053
Benzene	ND	0.0250	1		06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1		06/22/22	06/23/22	
Toluene	ND	0.0250	1		06/22/22	06/23/22	
o-Xylene	ND	0.0250	1		06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1		06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1		06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.4 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		94.6 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	A	Analyst:	IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1		06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.4 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		94.6 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	1	Analyst:	JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1		06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1		06/24/22	06/27/22	
Surrogate: n-Nonane		91.2 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	1	Analyst:	RAS		Batch: 2226100
<u> </u>	ND	20.0	1		06/24/22	06/24/22	



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo9/21/20229:29:40AM

#### **CONF07 - 12'**

#### E206153-02

		Reporting					
Analyte	Result	Limit	Dilu	tion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst: l	IY		Batch: 2226053
Benzene	ND	0.0250	1		06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1		06/22/22	06/23/22	
Toluene	ND	0.0250	1		06/22/22	06/23/22	
o-Xylene	ND	0.0250	1		06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1		06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1		06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.2 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		106 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.7 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	-	Analyst: l	IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	l	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.2 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		106 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.7 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: J	JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1		06/24/22	06/27/22	-
Oil Range Organics (C28-C36)	ND	50.0	1	<u> </u>	06/24/22	06/27/22	
Surrogate: n-Nonane		92.8 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: l	RAS		Batch: 2226100
7 HII OH S D Y E1 77 500:0/ 2030/1							



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo9/21/20229:29:40AM

#### **CONF07 - 13'**

#### E206153-03

		Reporting					
Analyte	Result	Limit	Dilu	tion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst: IY			Batch: 2226053
Benzene	ND	0.0250	1	l	06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1	[	06/22/22	06/23/22	
Toluene	ND	0.0250	1	l	06/22/22	06/23/22	
o-Xylene	ND	0.0250	1	l	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1	l	06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene	·	96.7 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		104 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.1 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	-	Analyst:	IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.7 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		104 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.1 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1	1	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1	[	06/24/22	06/27/22	
Surrogate: n-Nonane		119 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	RAS		Batch: 2226100
					06/24/22	06/24/22	



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo9/21/20229:29:40AM

### CONF08E - 0' E206153-04

		Reporting					
Analyte	Result	Limit	Dilut	ition 1	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg	1	Analyst: IY			Batch: 2226053
Benzene	ND	0.0250	1	1 (	06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1	1 (	06/22/22	06/23/22	
Toluene	ND	0.0250	1	1 06/22/22	06/23/22		
o-Xylene	ND	0.0250	1	1 (	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1	1 (	06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1	l (	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.6 %	70-130	(	06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130	(	06/22/22	06/23/22	
Surrogate: Toluene-d8		94.0 %	70-130	(	06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	1	Analyst: IY			Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	1 (	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		94.6 %	70-130	(	06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		105 %	70-130	(	06/22/22	06/23/22	
Surrogate: Toluene-d8		94.0 %	70-130	(	06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	1	Analyst: JL			Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1	1 (	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1	1 (	06/24/22	06/27/22	
Surrogate: n-Nonane		105 %	50-200	(	06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	1	Analyst: RAS	S		Batch: 2226100
				] (			



Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWD1224 Standpipe RdProject Number:21022-0001Reported:Carlsbad NM, 88220Project Manager:Ashley Giovengo9/21/20229:29:40AM

#### **CONF06 - 14'**

#### E206153-05

		Reporting					
Analyte	Result	Limit	Dilu	ıtion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst:	IY		Batch: 2226053
Benzene	ND	0.0250	1	1	06/22/22	06/23/22	
Ethylbenzene	ND	0.0250	1	1	06/22/22	06/23/22	
Toluene	ND	0.0250	1	1	06/22/22	06/23/22	
o-Xylene	ND	0.0250	1	1	06/22/22	06/23/22	
p,m-Xylene	ND	0.0500	1	1	06/22/22	06/23/22	
Total Xylenes	ND	0.0250	1	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene	·	96.7 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		103 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.5 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	IY		Batch: 2226053
Gasoline Range Organics (C6-C10)	ND	20.0	1	1	06/22/22	06/23/22	
Surrogate: Bromofluorobenzene		96.7 %	70-130		06/22/22	06/23/22	
Surrogate: 1,2-Dichloroethane-d4		103 %	70-130		06/22/22	06/23/22	
Surrogate: Toluene-d8		95.5 %	70-130		06/22/22	06/23/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2226094
Diesel Range Organics (C10-C28)	ND	25.0	1	1	06/24/22	06/27/22	
Oil Range Organics (C28-C36)	ND	50.0	1	1	06/24/22	06/27/22	
Surrogate: n-Nonane		105 %	50-200		06/24/22	06/27/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	RAS		Batch: 2226100
	1350	40.0		2	06/24/22	06/24/22	



Kaiser Francis Oil Company Project Name: North Bell Lake Unit 4 #15 SWD Reported:

1224 Standpipe Rd Project Number: 21022-0001

Carlsbad NM, 88220 Project Manager: Ashley Giovengo 9/21/2022 9:29:40AM

Carlsbad NM, 88220		Project Manager	r: As	shley Gioveng	go			9/2	1/2022 9:29:40AN
	Vo	olatile Organi	Analyst: IY						
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2226053-BLK1)							Prepared: 0	6/22/22 Anal	yzed: 06/22/22
3enzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
-Xylene	ND	0.0250							
,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Gurrogate: Bromofluorobenzene	0.492		0.500		98.3	70-130			
Gurrogate: 1,2-Dichloroethane-d4	0.488		0.500		97.5	70-130			
iurrogate: Toluene-d8	0.484		0.500		96.7	70-130			
LCS (2226053-BS1)							Prepared: 00	6/22/22 Anal	yzed: 06/22/22
Benzene	2.31	0.0250	2.50		92.4	70-130			
Ethylbenzene	2.34	0.0250	2.50		93.5	70-130			
Coluene	2.33	0.0250	2.50		93.3	70-130			
-Xylene	2.41	0.0250	2.50		96.2	70-130			
,m-Xylene	4.74	0.0500	5.00		94.8	70-130			
Total Xylenes	7.14	0.0250	7.50		95.2	70-130			
Gurrogate: Bromofluorobenzene	0.515		0.500		103	70-130			
Gurrogate: 1,2-Dichloroethane-d4	0.491		0.500		98.2	70-130			
Gurrogate: Toluene-d8	0.507		0.500		101	70-130			
LCS Dup (2226053-BSD1)							Prepared: 0	6/22/22 Anal	yzed: 06/22/22
Benzene	2.36	0.0250	2.50		94.3	70-130	1.99	23	
Ethylbenzene	2.37	0.0250	2.50		95.0	70-130	1.57	27	
Coluene	2.35	0.0250	2.50		93.8	70-130	0.534	24	
-Xylene	2.45	0.0250	2.50		98.0	70-130	1.87	27	
,m-Xylene	4.80	0.0500	5.00		96.0	70-130	1.31	27	
Total Xylenes	7.25	0.0250	7.50		96.7	70-130	1.50	27	
Gurrogate: Bromofluorobenzene	0.524		0.500		105	70-130			

0.500

70-130



Surrogate: Toluene-d8

0.504

Kaiser Francis Oil CompanyProject Name:North Bell Lake Unit 4 #15 SWDReported:1224 Standpipe RdProject Number:21022-0001Carlsbad NM, 88220Project Manager:Ashley Giovengo9/21/20229:29:40AM

Nonhalogenated	Organics l	by EPA	8015D -	GRO

Analyst: IY

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes

Blank (2226053-BLK1)						Prepared: 06	5/22/22 Ana	lyzed: 06/22/22
Gasoline Range Organics (C6-C10)	ND	20.0						
Surrogate: Bromofluorobenzene	0.492		0.500	98.3	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.488		0.500	97.5	70-130			
Surrogate: Toluene-d8	0.484		0.500	96.7	70-130			
LCS (2226053-BS2)						Prepared: 06	5/22/22 Ana	lyzed: 06/22/22
Gasoline Range Organics (C6-C10)	46.0	20.0	50.0	92.1	70-130			
Surrogate: Bromofluorobenzene	0.503		0.500	101	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.476		0.500	95.2	70-130			
Surrogate: Toluene-d8	0.504		0.500	101	70-130			
LCS Dup (2226053-BSD2)						Prepared: 06	5/22/22 Ana	lyzed: 06/22/22
Gasoline Range Organics (C6-C10)	46.2	20.0	50.0	92.4	70-130	0.292	20	
Surrogate: Bromofluorobenzene	0.506		0.500	101	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.475		0.500	95.0	70-130			
Surrogate: Toluene-d8	0.506		0.500	101	70-130			



Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	Reported:
1224 Standpipe Rd	Project Number:	21022-0001	-
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	9/21/2022 9:29:40AM

Carlsbad NM, 88220		Project Manage	r: As	hley Gioveng	go				9/21/2022 9:29:40AM
	Nonha	logenated Or	ganics by	EPA 8015I	) - DRO	/ORO			Analyst: JL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2226094-BLK1)							Prepared: 0	6/24/22 Ai	nalyzed: 06/27/22
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	46.1		50.0		92.1	50-200			
LCS (2226094-BS1)							Prepared: 0	6/24/22 A	nalyzed: 06/27/22
Diesel Range Organics (C10-C28)	497	25.0	500		99.4	38-132			
Surrogate: n-Nonane	48.4		50.0		96.7	50-200			
Matrix Spike (2226094-MS1)				Source:	E206162-	02	Prepared: 0	6/24/22 A	nalyzed: 06/27/22
Diesel Range Organics (C10-C28)	554	25.0	500	90.9	92.6	38-132			
Surrogate: n-Nonane	51.4		50.0		103	50-200			
Matrix Spike Dup (2226094-MSD1)				Source:	E206162-	02	Prepared: 0	6/24/22 A	nalyzed: 06/27/22
Diesel Range Organics (C10-C28)	490	25.0	500	90.9	79.9	38-132	12.2	20	
Surrogate: n-Nonane	50.1		50.0		100	50-200			



Kaiser Francis Oil Company 1224 Standpipe Rd Carlsbad NM, 88220		Project Name: Project Number: Project Manager:	2	North Bell Lake 21022-0001 Ashley Giovens		5 SWD			<b>Reported:</b> 9/21/2022 9:29:40AM
Carisbau ivivi, 00220				300.0/9056A					Analyst: RAS
Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
Blank (2226100-BLK1)							Prepared: 0	6/24/22 <i>A</i>	Analyzed: 06/24/22
Chloride	ND	20.0							
LCS (2226100-BS1)							Prepared: 0	6/24/22 A	Analyzed: 06/24/22
Chloride	247	20.0	250		98.7	90-110			
Matrix Spike (2226100-MS1)				Source:	E206152-2	21	Prepared: 0	6/24/22 A	Analyzed: 06/24/22
Chloride	2130	40.0	250	1920	83.4	80-120			
Matrix Spike Dup (2226100-MSD1)				Source:	E206152-2	21	Prepared: 0	6/24/22 A	Analyzed: 06/24/22
Chloride	2220	40.0	250	1920	119	80-120	4.07	20	

#### QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



# **Definitions and Notes**

Kaiser Francis Oil Company	Project Name:	North Bell Lake Unit 4 #15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	09/21/22 09:29

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

Note (1): Methods marked with \*\* are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



				Pa	ige _	1	of	
TA		1		EF	A Pr	ogra	m	
3D	St	anda	rd	CV	VA	SD	WA	
		X				E		
		1				RC	RA	
		1						
		1		Sta				
		NM	CO	UT	AZ	TX		
		X						
		i		Dam	arks			

×	Chair										40	40			2000
Client: Vaiser Francis A: ) Co SWD		of Custod	iy								0			Des	1
Project: North Bell levellate 1 #15	Bill To				12	hlle	e On	1	-					Page_	of
roject Manager: Ashley Gialenco	on: Wescom Inc	,	Lab	WO#			Inh I	Virmhau	120	Tan		AT.		EPA P	rogram
Address: 127 4 52 - 10: 40 01	ion: Wescom Inc is: 122-15 and pipe tate, ZipCarls and Am	Rd.	Fá	2010	15	3	210	39-000)	TD	1 21	3D	St	andard	CWA	SDWA
City, State, Zip Carlshad alm scars	ate, ZipCarlsbad, Alm	1 8822	O	CUU	10		Analy	sis and Metho	-		1		4		E-5
mione: 505-387-121					· T	- 1	Allaly	and Metho	oa -	_			1		RCRA
Report due by: giovengo as wescom	ashley-giovensoa	)	tn	ın			1						2		
Report due by:	Mary la sessans in		801	801									1	State	
lime   Date	gra wescomin	om	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	260	10	Chlaride 300.0	N				NM CO	UT AZ	TX
Sampled Sampled Matrix No. of Containers Sample ID		Lab	ORG	DRC	by	VOC by 8260	Metals 6010	9 9					X		
8		Number	JRO,	SRO/	TEX	OCE	letal	lari.	RGDOC	Renor	3		1	Remarks	
700 6/16/25011 1jar 8601-1'					m	>	>	0	- E	2	3		İ	Remarks	
Jan De101-1									1	1			ì		
1406 10 16/27 Spilling SEGO 12		0							_/	-	-		-		
1406 10/10/22 Soil 1; ar 5567 - 12		2	100						1)	(					
14506/16/2750:11 1jar 5507-13'		3			-				-1	\		1			
1301 201 13		3							1	1			İ		
1552 6/16/18 Spilling (5085 - 0)		11							1	7	-				
1557 6/16/2 Soil 1; ar SSO 8E - 0'		4	W 2							X.			li		
1054 6/16/25011 1; ar 5506-14'		5							-	-	-				
1,000	¥	7							X						
									- 1	-			-		
										1.			1		
			1						+	-	-	-	1		
													i ·		
				T i	11				1	7	7		1		
		100											1		
			1						-	-	-		1		
									1	1		1	1		
										+	1		1		
Additional Instructions: Preserved on ice;	210		-										:		
1 22.124 01. 120 ) 1	case cc shar	· han	1.05	ter	-					-	_	_	4		
I, (field sampler), attest to the validity and authenticity of this sample. Lam aware the	tampering with a late to	· bur	+0	n	- CI	nd	as	es requiring therma	411	o vo		21.5	de		
date or time of collection is considered fraud and may be grounds for legal action.	Sampled by:	ing the samp	le loca	tion,			Sample	s requiring ther ha	preser	vatlos	hust be r	eceived	on ice the day	they are same	com
[Notinguished/by: (Signature)   Date   Tri-							packed	In Ice at an avg ter	ub spor	re a bu	t less than	6°C on	subsequent d	ys.	en of received
Relinguished by (Signature) Date Time	Character (N	Date	2	Time	212	20		eived on ice:		Lab	Use O	nlv	1		
Relinguished by: (Signature) Date Time Re	egived by: Island week	6-00	100	110	Xly	()	Rece	eived on ice:	6	10	N	,			
	116/11	1/2	1												
Relinquished by: (Signature) Date Time Re	eceived by: (Signature)	(d21)	del		soc	)	<u>T1</u>		T2				TB		
	-1. (albusidie)	Date		Time					,		7.50		T		
Sample Matrix: S – Soil, Sd – Solid, Sg – Sludge, A – Aqueous, O – Other	154						AVG	Temp °C 9	1						
Note: Samples are discarded 20 days often and the	arrangomonto	Container	Туре	g-g	lass,	n n	1/-1		per pl	- 	v - V/O		+		
samples is applicable only to those samples received by the laboratory with t	this COC. The liability of the Late	samples wil	ll be re	eturne	d to c	lient (	or disp	osed of at the	client	expe	nse. Th	ie repr	ort for the	nalus! Ti	
, and the second	2007 The hability of the laboratory	y is limited t	to the	amou	nt pai	d for	on the	report.			100	rept	are for tile a	marysis of t	ne above

the client expense. The report for the analysis of the above

Page 88

Chapter of the analysis of the above 188

C

Printed: 6/21/2022 10:57:58AM

#### **Envirotech Analytical Laboratory**

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

•	Client:	Kaiser Francis Oil Company	Date Received:	06/21/22	10:00		Work Order ID:	E206153
A comments of the continue of	Phone:	(505) 382-1211	Date Logged In:	06/21/22	09:44		Logged In By:	Caitlin Christian
1. Does the sample ID match the COC?   2. Does the number of samples per sampling site location match the COC   2. Does the number of samples per sampling site location match the COC   3. Were amplies dropped off by elieur to carrier?   Yes   Y	Email:	ashley.giovengo@wescominc.com	Due Date:	06/27/22	17:00 (4 day TAT)			
2. Does the number of samples aper sampling site location match the COC 3. Were samples dropped off by client or carrier? 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? 5. Were all samples received within holding time? 5. Were all samples received within holding time? 5. Were all samples received within holding time? 7. Was a sample Turn Around Time (TAT) 7. Did the COC indicate standard TAT, or Expedited TAT? 7. Did the COC indicate standard TAT, or Expedited TAT? 7. Was a sample cooler received? 7. Was a sample cooler received? 7. Was a sample cooler received? 7. Was a sample received in good condition? 7. Yes 8. If yes, was cooler received? 8. Was the sample's preserved in good by the client and if so who? 8. If yes, was cooler received? 9. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°e2°C Note: Thermal preservation is not required, if samples are received wit 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C 8. Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 19. Is the appropriate volume/weight or aumber of sample containers collected? 19. Other field sample labels filled out with the minimum information:  Sample Dreservation 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 23. Are sample(s) correctly preserved? 24. Is lab filteration required and or requested for dissolved metals? 25. No.  Sample Preservation 26. Does the sample have more than one phase, i.e., multiphase? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples greatered to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who? 29. Was a subcontract Laboratory specified by the client and if so who? 29. Was a subcontract Laboratory spe	Chain of	f Custody (COC)						
2. Does the number of samples aper sampling site location match the COC 3. Were samples dropped off by client or carrier? 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? 5. Were all samples received within holding time? 5. Were all samples received within holding time? 5. Were all samples received within holding time? 7. Was a sample Turn Around Time (TAT) 7. Did the COC indicate standard TAT, or Expedited TAT? 7. Did the COC indicate standard TAT, or Expedited TAT? 7. Was a sample cooler received? 7. Was a sample cooler received? 7. Was a sample cooler received? 7. Was a sample received in good condition? 7. Yes 8. If yes, was cooler received? 8. Was the sample's preserved in good by the client and if so who? 8. If yes, was cooler received? 9. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°e2°C Note: Thermal preservation is not required, if samples are received wit 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C 8. Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 19. Is the appropriate volume/weight or aumber of sample containers collected? 19. Other field sample labels filled out with the minimum information:  Sample Dreservation 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 23. Are sample(s) correctly preserved? 24. Is lab filteration required and or requested for dissolved metals? 25. No.  Sample Preservation 26. Does the sample have more than one phase, i.e., multiphase? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples greatered to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who? 29. Was a subcontract Laboratory specified by the client and if so who? 29. Was a subcontract Laboratory spe	1. Does t	the sample ID match the COC?		Yes				
3. Were samples dropped off by client or carrier? 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? 5. Were all samples received within holding time? Note: Analysis, such as pif which should be conducted in the field, i.e., 15 minute hold time, are not included in this discussion.  Samuel Turn Around Time ITAT1 6. Dath the COC indicate standard TAT; or Expedited TAT? Yes  Sample Cooler 7. Was a sample cooler received? 8. If yes, was cooler received in good condition? 9. Was the sample sample(s) received intact, i.e., not broken? 10. Were custody/security seals present? 11. If yes, were custody/security seals intact? 12. Was the sample received on ies? If yes, the recorded temp is 4°C, i.e., 6°2°C Note Themap preservation is not required, if samples are received will 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C  Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 18. Are non-VOC samples collected in the correct containers? 19. Is the parporpriate volume-weight or number of sample containers collected? 20. Were field sample labels filled our with the minimum informatior: 3 sample I'recervation. 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 23. Are samples collected and/or requested for dissolved metals? 24. Is lab filteration required and/or requested for dissolved metals? 25. Are samples have more than one phase, i.e., multiphase? 26. Loos the sample have more than one phase, i.e., multiphase? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples required to get sent to a subcontract laboratory? 28. As samples required to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who?  No.		•	ch the COC	Yes				
4. Was the COC complete, i.e., signaturese, diazes/timese, requested analyses?  5. Were all samples received within holding time?  5. Were all samples received within holding time?  5. Note: Analysis, such as pit which should be conducted in this discussion.  5. Sample Turn Around Time (TAT)  6. Did the COC indicate standard TAT, or Expedited TAT?  7. Was a sample cooler received?  7. Was a sample cooler received?  7. Was a sample cooler received?  7. Was a sample sooler received in good condition?  8. If yes, was cooler received in good condition?  9. Was the sample(s) received in funda, i.e., not broken?  10. Were custody/security seals present?  11. If yes, were custody/security seals intact?  12. Was the sample received on item of the samples are received with 15 minutes of sampling  13. If no visible ice, record the temperature. Actual sample temperature: 4°C  5. Sample Container  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vails?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers?  20. Were field sample labels filled out with the minimum information:  Sample IP?  Date Time Collected?  Collectors name?  21. Does the COC or field labels indicate the samples were preserved?  22. Are sample(s) correctly preserved?  23. Las base COC or field labels indicate the samples were preserved?  24. Is lab filteration required and/or requested for dissolved metals?  25. Does the sample have more than one phase, i.e., multiphase?  26. Does the sample have more than one phase, i.e., multiphase?  27. If yes, does the COC specify which phase(s) is to be analyzed?  28. Are samples correctioned to get sent to a subcontract laboratory?  28. Are samples exquired to get sent to a subcontract laboratory?  29. Was a subcontract Laboratory specified by the client and if so who?  29. Was a subcontract Laborator	3. Were s	samples dropped off by client or carrier?		Yes	Carrier: U	JPS		
Note: Analysis, such as plit which should be conducted in the field, ie. 15 minute hold time, are not included in this discussion.  Sample Curry Around Time (TAT)  O. Did the COC indicet standard TAT, or Expedited TAT?  Yes  Sample cooler received?  Ness a sample cooler received?  Ness the sample (soper received in good condition?  Yes  10. Were custedy/security seals present?  Now sithes sample for preceived intact, i.e., not broken?  Ness the sample received on ice if yes, the recorded temp is 4°C, i.e., 6°±2°C  Note: Thermal preservation is not required, if samples are received wil 15 minutes of sample around the samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples of samples of samples are received wil 15 minutes of samples of samples are received wil 15 minutes of samples	4. Was th	ne COC complete, i.e., signatures, dates/times, reques	ted analyses?	Yes	_			
Sample Turn Around Time (TAT) 6. Did the COC indicate standard TAT, or Expedited TAT? 7. Was a sample cooler received? 7. Was a sample cooler received in good condition? 7. Was a sample cooler received in good condition? 8. If yes, was cooler received in good condition? 9. Was the sample feedived intact, i.e., not broken? 10. Were custody/security seals present? 11. If yes, were custody/security seals intact? 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wii 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pen sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 19. Is the appropriate volume/weight or number of sample containers collected? 19. Is the appropriate volume/weight or number of sample containers collected? 2 Yes 20. Were field sample labels filled out with the minimum information. 2 Sample ID? 2 Date: Time Collected? 2 Collectors name? 2 No 2 Amound Preservation 2 Loose the COC or field labels indicate the samples were preserved? 3 No 3 No 3 No 3 No 3 No 3 No 3 No 3 No	5. Were a	Note: Analysis, such as pH which should be conducted in		Yes			<u>Comments</u>	s/Resolution
6. Did the COC indicate standard TAT, or Expedited TAT?  Sample Cooler  7. Was a sample cooler received in good condition?  9. Was the sample (s) received in good condition?  10. Were custody/security seals present?  11. If yes, were custody/security seals present?  12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C  Not: Themanl preservation is not required, if samples are received wif 15 minutes of sampling  13. If no visible ice, record the temperature. Actual sample temperature: 4°C  Sample Container  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was a trip blank (TB) included for VOC analysse?  19. Is the appropriate volume/weight or number of sample containers or less the sample labels filled out with the minimum information:  Sample ID?  Date Time Collected?  Collectors name?  No.  Sample Preservation.  21. Does the COC or field labels indicate the samples were preserved?  No.  Sample Information required and/or requested for dissolved metals?  No.  Sample ID, so the COC or field place indicate the samples were preserved?  No.  Sample Information required and for requested for dissolved metals?  No.  Sample Information required and for requested for dissolved metals?  No.  Sample Information required and for requested for dissolved metals?  No.  Sample Information required and for requested for dissolved metals?  No.  Sample Information required and for requested for dissolved metals?  No.  Sample Preservation.  22. Are sample(s) correctly preserved?  No.  Sample Preservation.  23. Lyes, does the COC specify which phase(s) is to be analyzed?  No.  No.  Subcontract Laboratory.  No.  No.  Subcontract Laboratory specified by the client and if so who?  No.  Subcontract Laboratory specified by the client and if so who?	Sample '							
Sample Cooler 7. Was a sample cooler received? 8. If yes, was cooler received in good condition? 9. Was the sample(s) received intact, i.e., not broken? 9. Was the sample(s) received intact, i.e., not broken? 10. Were custody/security seals present? 11. If yes, were custody/security seals present? 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wii 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C 8ample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 18. Are non-VOC samples collected in the correct containers? 19. Is the appropriate volume/weight or number of sample containers collected? 20. Were field sample labels filled out with the minimum information: Sample ID? 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 23. Is lab filteration required and/or requested for dissolved metals? 24. Is lab filteration required and/or requested for dissolved metals? 25. Ocean the sample matrix 26. Does the actor of the planes in the analyzed? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples required to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who?  No. Subcontract Lab: na				Yes				
7. Was a sample cooler received? 8. If yes, was cooler received in good condition? 9. Was the sample(s) received intact, i.e., not broken? 10. Were custody/security seals present? 11. If yes, were custody/security seals intact? 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wil 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C 8ample Container 14. Are aqueous VOC samples present? 15. Are VOC samples ocleted in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 18. Are non-VOC samples collected in the correct containers? 19. Is the appropriate volume/weight or number of sample containers collected? 19. Sample Preservation 20. Were field sample labels filled out with the minimum information: 8 Sample IP? Date/Time Collected? Collectors name? 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 33. No 8 No 8 No 8 No 8 No 8 No 8 No 8 No 8		• •						
8. If yes, was cooler received in good condition? 9. Was the sample(s) received intact, i.e., not broken? 10. Were custody/security seals present? 11. If yes, were custody/security seals intact? 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°=2°C Note: Thermal preservation is not required, if samples are received win 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was a trip blank (TB) included for VOC analyses? 18. Are non-VOC samples collected in the correct containers? 19. Is the appropriate volume/weight or number of sample containers collected? 19. Were field sample labels filled out with the minimum information: Sample IDS Date Time Collected? Collectors name? 20. Were field sample labels indicate the samples were preserved? 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 23. Are sample(s) correctly preserved? 24. Is lab filteration required and/or requested for dissolved metals? 25. No.  Samble Intervation required and/or requested for dissolved metals? 26. Does the sample have more than one phase, i.e., multiphase? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples required to get sent to a subcontract laboratory? 28. Are samples required to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who?  NA Subcontract Lab: na				Yes				
9. Was the sample(s) received intact, i.e., not broken? 10. Were custody/security seals present? 11. If yes, were custody/security seals intact? 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wii 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C  Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? NA 16. Is the head space less than 6-8 mm (pea sized or less)? NA 17. Was a trip blank (TB) included for VOC analyses? NA 18. Are non-VOC samples collected in the correct containers? 19. Is the appropriate volume/weight or number of sample containers collected? 20. Were field sample labels filled out with the minimum information: Sample ID? Date/Time Collected? Collectors name? 21. Does the COC or field labels indicate the samples were preserved? No 22. Are sample(s) correctly preserved? 24. Is lab filteration required and/or requested for dissolved metals? 25. Does the sample have more than one phase, i.e., multiphase? 26. Does the sample have more than one phase, i.e., multiphase? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples required to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who? NA Subcontract Lab: na								
10. Were custody/security seals present?  11. If yes, were custody/security seals intact?  12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wii 15 minutes of sampling  13. If no visible ice, record the temperature. Actual sample temperature: 4°C  Sample Container  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Date/Time Collected? Collectors name?  20. Were field sample labels filled out with the minimum information: Sample ID? Date/Time Collected? Collectors name?  10. Does the COC or field labels indicate the samples were preserved? No.  Sample Preservation  11. If yes, were custody/security seals indicate the samples were preserved? No.  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  27. If yes, does the COC specify which phase(s) is to be analyzed?  28. Are samples required to get sent to a subcontract laboratory?  29. Was a subcontract Laboratory specified by the client and if so who?  No.  Subcontract Lab: na	•	•						
11. If yes, were custody/security seals intact? 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wir 15 minutes of sampling 13. If no visible ice, record the temperature. Actual sample temperature: 4°C  Sample Container 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? 17. Was at trip blank (TB) included for VOC analyses? 18. Are non-VOC samples collected in the correct containers? 19. Is the appropriate volume/weight or number of sample containers collected? 19. Sample ID? 19. Oster field sample labels filled out with the minimum information: 19. Sample ID? 20. Were field sample labels filled out with the minimum information: 21. Does the COC or field labels indicate the samples were preserved? 22. Are sample(s) correctly preserved? 23. Are sample(s) correctly preserved? 24. Is lab filteration required and/or requested for dissolved metals? 25. Does the sample have more than one phase, i.e., multiphase? 26. Does the sample have more than one phase, i.e., multiphase? 27. If yes, does the COC specify which phase(s) is to be analyzed? 28. Are samples required to get sent to a subcontract laboratory? 28. Are samples required to get sent to a subcontract laboratory? 28. Are samples required to get sent to a subcontract laboratory? 29. Was a subcontract Laboratory specified by the client and if so who?  NA  Subcontract Lab: na								
12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6°±2°C Note: Thermal preservation is not required, if samples are received wi 15 minutes of sampling  13. If no visible ice, record the temperature. Actual sample temperature: 4°C Sample Container  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vials?  NA  16. Is the head space less than 6-8 mm (pea sized or less)?  NA  17. Was a trip blank (TB) included for VOC analyses?  NA  18. Are non-VOC samples collected in the correct containers?  Yes  19. Is the appropriate volume/weight or number of sample containers collected?  Yes  Field Label  20. Were field sample labels filled out with the minimum information:  Sample ID?  Date/Time Collected?  Collectors name?  No  Sample Preservation  21. Does the COC or field labels indicate the samples were preserved?  NA  24. Is lab filteration required and/or requested for dissolved metals?  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  Subcontract Laboratory  29. Was a subcontract laboratory specified by the client and if so who?  NA  Subcontract Lab. na								
Note: Thermal preservation is not required, if samples are received w/i 15 minutes of sampling  13. If no visible ice, record the temperature. Actual sample temperature: 4°C  Sample Container  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Were field sample labels filled out with the minimum information:  19. Sample ID?  20. Were field sample labels filled out with the minimum information:  21. Does the COC or field labels indicate the samples were preserved?  21. Does the COC or field labels indicate the samples were preserved?  22. Are sample(s) correctly preserved?  23. Are sample flory  24. Is lab filteration required and/or requested for dissolved metals?  25. Does the sample have more than one phase, i.e., multiphase?  26. Does the sample have more than one phase, i.e., multiphase?  27. If yes, does the COC specify which phase(s) is to be analyzed?  28. Are samples required to get sent to a subcontract laboratory?  28. Are samples required to get sent to a subcontract laboratory?  29. Was a subcontract Laboratory specified by the client and if so who?  NA Subcontract Lab: na	-							
Sample Container  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Were field sample labels filled out with the minimum information:  Sample ID?  Date/Time Collected?  Collectors name?  Sample Treservation  21. Does the COC or field labels indicate the samples were preserved?  No  22. Are sample(s) correctly preserved?  No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  Multiphase Sample Matrix  26. Does the COC specify which phase(s) is to be analyzed?  No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  No  Subcontract Lab: na		Note: Thermal preservation is not required, if samples are minutes of sampling	received w/i 15					
14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  NA  17. Was a trip blank (TB) included for VOC analyses?  NA  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Were field sample labels filled out with the minimum information:  Sample ID?  Pate/Time Collected? Collectors name?  No  Sample Preservation  10. Does the COC or field labels indicate the samples were preserved?  No  22. Are sample(s) correctly preserved?  NA  24. Is lab filteration required and/or requested for dissolved metals?  No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  No  Subcontract Laboratory  No  No  Subcontract Laboratory specified by the client and if so who?  No  Subcontract Lab: na		, <u>*</u>	temperature: 4-	<u>c</u>				
15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Were field sample labels filled out with the minimum information:  Sample ID?  Date/Time Collected?  Collectors name?  21. Does the COC or field labels indicate the samples were preserved?  No  22. Are sample(s) correctly preserved?  No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  Multiphase Sample Matrix  27. If yes, does the COC specify which phase(s) is to be analyzed?  No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  No  Subcontract Laboratory specified by the client and if so who?  NA  Subcontract Lab: na				3.7				
16. Is the head space less than 6-8 mm (pea sized or less)?  NA  17. Was a trip blank (TB) included for VOC analyses?  NA  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  Yes  Field Label  20. Were field sample labels filled out with the minimum information:  Sample ID?  Date/Time Collected?  Collectors name?  No  Sample Preservation  21. Does the COC or field labels indicate the samples were preserved?  NA  24. Is lab filteration required and/or requested for dissolved metals?  No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  No  Subcontract Lab: na								
17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers collected?  19. Were field sample labels filled out with the minimum information:  Sample ID?  Date/Time Collected?  Collectors name?  10. Does the COC or field labels indicate the samples were preserved?  11. Does the COC or field labels indicate the samples were preserved?  12. Are sample(s) correctly preserved?  13. Is lab filteration required and/or requested for dissolved metals?  14. Is lab filteration required and/or requested for dissolved metals?  15. Does the sample have more than one phase, i.e., multiphase?  16. Does the sample have more than one phase, i.e., multiphase?  17. If yes, does the COC specify which phase(s) is to be analyzed?  18. Are samples required to get sent to a subcontract laboratory?  18. Are samples required to get sent to a subcontract laboratory?  No  Subcontract Laboratory specified by the client and if so who?  NA  Subcontract Lab: na		_						
18. Are non-VOC samples collected in the correct containers? 19. Is the appropriate volume/weight or number of sample containers collected?  Field Label 20. Were field sample labels filled out with the minimum information:  Sample ID?  Date/Time Collected?  Collectors name?  No  Sample Preservation 21. Does the COC or field labels indicate the samples were preserved? No  22. Are sample(s) correctly preserved? No  Multiphase Sample Matrix 26. Does the sample have more than one phase, i.e., multiphase? No  Multiphase to COC specify which phase(s) is to be analyzed? No  Subcontract Laboratory 28. Are samples required to get sent to a subcontract laboratory? No  No  Subcontract Lab: na		•						
19. Is the appropriate volume/weight or number of sample containers collected?  Field Label  20. Were field sample labels filled out with the minimum information: Sample ID? Date/Time Collected? Collectors name?  Sample Preservation  21. Does the COC or field labels indicate the samples were preserved? No  22. Are sample(s) correctly preserved? No  Multiphase Sample Matrix 26. Does the sample have more than one phase, i.e., multiphase? No  Multiphase COC or specify which phase(s) is to be analyzed? No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory? No  No  Subcontract Lab: na		-						
Field Label  20. Were field sample labels filled out with the minimum information: Sample ID? Date/Time Collected? Collectors name?  Sample Preservation 21. Does the COC or field labels indicate the samples were preserved? No 22. Are sample(s) correctly preserved? No Multiphase Sample Matrix 26. Does the sample have more than one phase, i.e., multiphase? No Tilyes, does the COC specify which phase(s) is to be analyzed? No Subcontract Laboratory  8. Are samples required to get sent to a subcontract laboratory? No Subcontract Laboratory specified by the client and if so who? No Subcontract Lab: na		_						
20. Were field sample labels filled out with the minimum information: Sample ID? Yes Date/Time Collected? Collectors name? No  Sample Preservation  21. Does the COC or field labels indicate the samples were preserved? No  22. Are sample(s) correctly preserved? No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase? No  71. If yes, does the COC specify which phase(s) is to be analyzed? No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory? No  No  Subcontract Laboratory specified by the client and if so who? No  Subcontract Lab: na		* * *	ers collected?	Yes				
Sample ID? Date/Time Collected? Collectors name? No  Sample Preservation 21. Does the COC or field labels indicate the samples were preserved? No 22. Are sample(s) correctly preserved? No Multiphase Sample Matrix 26. Does the sample have more than one phase, i.e., multiphase? No 27. If yes, does the COC specify which phase(s) is to be analyzed? NA  Subcontract Laboratory 28. Are samples required to get sent to a subcontract laboratory? No No Subcontract Laboratory specified by the client and if so who? NA Subcontract Lab: na								
Date/Time Collected? Collectors name? No  Sample Preservation  21. Does the COC or field labels indicate the samples were preserved? No  22. Are sample(s) correctly preserved? No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase? No  71. If yes, does the COC specify which phase(s) is to be analyzed? No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory? No  No  No  Subcontract Laboratory specified by the client and if so who? NA  Subcontract Lab: na			rmation:	Ves				
Collectors name?  No  Sample Preservation  21. Does the COC or field labels indicate the samples were preserved?  No  22. Are sample(s) correctly preserved?  No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  7. If yes, does the COC specify which phase(s) is to be analyzed?  No  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  No  No  Subcontract Laboratory specified by the client and if so who?  NA  Subcontract Lab: na		•						
Sample Preservation  21. Does the COC or field labels indicate the samples were preserved?  22. Are sample(s) correctly preserved?  23. As a sample (s) correctly preserved?  24. Is lab filteration required and/or requested for dissolved metals?  25. Does the sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  27. If yes, does the COC specify which phase(s) is to be analyzed?  28. Are samples required to get sent to a subcontract laboratory?  29. Was a subcontract Laboratory specified by the client and if so who?  NA Subcontract Lab: na								
22. Are sample(s) correctly preserved?  24. Is lab filteration required and/or requested for dissolved metals?  No  Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  27. If yes, does the COC specify which phase(s) is to be analyzed?  NA  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  29. Was a subcontract laboratory specified by the client and if so who?  NA  Subcontract Lab: na	Sample 1	<b>Preservation</b>						
24. Is lab filteration required and/or requested for dissolved metals?  Multiphase Sample Matrix 26. Does the sample have more than one phase, i.e., multiphase? No 27. If yes, does the COC specify which phase(s) is to be analyzed?  NA  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory? No 29. Was a subcontract laboratory specified by the client and if so who?  NA  Subcontract Lab: na	21. Does	the COC or field labels indicate the samples were pr	eserved?	No				
Multiphase Sample Matrix  26. Does the sample have more than one phase, i.e., multiphase?  No  27. If yes, does the COC specify which phase(s) is to be analyzed?  NA  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  NO  29. Was a subcontract laboratory specified by the client and if so who?  NA  Subcontract Lab: na	22. Are s	sample(s) correctly preserved?		NA				
26. Does the sample have more than one phase, i.e., multiphase?  No 27. If yes, does the COC specify which phase(s) is to be analyzed?  NA  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No 29. Was a subcontract laboratory specified by the client and if so who?  NA  Subcontract Lab: na	24. Is lab	filteration required and/or requested for dissolved m	etals?	No				
26. Does the sample have more than one phase, i.e., multiphase?  No 27. If yes, does the COC specify which phase(s) is to be analyzed?  NA  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No 29. Was a subcontract laboratory specified by the client and if so who?  NA  Subcontract Lab: na	Multiph	ase Sample Matrix						
27. If yes, does the COC specify which phase(s) is to be analyzed?  NA  Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  NA  Subcontract Laboratory specified by the client and if so who?  NA  Subcontract Lab: na			se?	No				
Subcontract Laboratory  28. Are samples required to get sent to a subcontract laboratory?  No  29. Was a subcontract laboratory specified by the client and if so who?  NA Subcontract Lab: na								
28. Are samples required to get sent to a subcontract laboratory?  No  No  NA Subcontract Lab: na			200.	1471				
29. Was a subcontract laboratory specified by the client and if so who?  NA Subcontract Lab: na				3.7				
			•					
Client Instruction	29. Was	a subcontract laboratory specified by the client and if	so who?	NA	Subcontract Lab	o: na		
	Client I	nstruction						

Signature of client authorizing changes to the COC or sample disposition.

Report to:
Ashley Giovengo



5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





# envirotech

Practical Solutions for a Better Tomorrow

# **Analytical Report**

Kaiser Francis Oil Company

Project Name: NBL 4-15 SWD

Work Order: E209083

Job Number: 21022-0001

Received: 9/17/2022

Revision: 2

Report Reviewed By:

Walter Hinchman Laboratory Director 9/21/22

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc. Envirotech Inc, holds the Utah TNI certification NM00979 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557 for data reported. Envirotech Inc, holds the NM SDWA certification for data reported. (Lab #NM00979)

Date Reported: 9/21/22

Ashley Giovengo 1224 Standpipe Rd Carlsbad, NM 88220

Project Name: NBL 4-15 SWD

Workorder: E209083

Date Received: 9/17/2022 11:50:00AM

Ashley Giovengo,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 9/17/2022 11:50:00AM, under the Project Name: NBL 4-15 SWD.

The analytical test results summarized in this report with the Project Name: NBL 4-15 SWD apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881

Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

**Alexa Michaels** 

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Field Offices:

**Southern New Mexico Area** Lynn Jarboe

Technical Representative/Client Services

Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

West Texas Midland/Odessa Area Rayny Hagan Technical Representative

Office: 505-421-LABS(5227)

Envirotech Web Address: www.envirotech-inc.com



# **Table of Contents**

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
CONF11F - 0'	5
QC Summary Data	6
QC - Volatile Organics by EPA 8021B	6
QC - Nonhalogenated Organics by EPA 8015D - GRO	7
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	8
QC - Anions by EPA 300.0/9056A	9
Definitions and Notes	10
Chain of Custody etc.	11

## **Sample Summary**

_			*	
ſ	Kaiser Francis Oil Company	Project Name:	NBL 4-15 SWD	Donoutoda
١	1224 Standpipe Rd	Project Number:	21022-0001	Reported:
l	Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	09/21/22 09:31

Client Sample ID	Lab Sample ID M	Matrix	Sampled	Received	Container
CONF11F - 0'	E209083-01A	Soil	09/15/22	09/17/22	Glass Jar, 2 oz.



Kaiser Francis Oil Company	Project Name:	NBL 4-15 SWD	
1224 Standpipe Rd	Project Number:	21022-0001	Reported:
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	9/21/2022 9:31:59AM

# CONF11F - 0'

E20	090	183-	-01

	Reporting				
Result	Limit	Dilutio	n Prepared	Analyzed	Notes
mg/kg	mg/kg	An	alyst: IY		Batch: 2238084
ND	0.0250	1	09/17/22	09/18/22	
ND	0.0250	1	09/17/22	09/18/22	
ND	0.0250	1	09/17/22	09/18/22	
ND	0.0250	1	09/17/22	09/18/22	
ND	0.0500	1	09/17/22	09/18/22	
ND	0.0250	1	09/17/22	09/18/22	
	102 %	70-130	09/17/22	09/18/22	
mg/kg	mg/kg	An	alyst: IY		Batch: 2238084
ND	20.0	1	09/17/22	09/18/22	
	79.1 %	70-130	09/17/22	09/18/22	
mg/kg	mg/kg	An	alyst: JL		Batch: 2239007
ND	25.0	1	09/19/22	09/19/22	
ND	50.0	1	09/19/22	09/19/22	
	95.8 %	50-200	09/19/22	09/19/22	
	_		1 . 7.40		D . 1 2220000
mg/kg	mg/kg	An	alyst: RAS		Batch: 2239009
	mg/kg ND ND ND ND ND ND ND ND ND ND ND ND ND	Result         Limit           mg/kg         mg/kg           ND         0.0250           ND         0.0250           ND         0.0250           ND         0.0500           ND         0.0250           ID2 %         mg/kg           mg/kg         mg/kg           ND         20.0           79.1 %         mg/kg           ND         25.0           ND         50.0	Result         Limit         Dilution           mg/kg         mg/kg         An           ND         0.0250         1           ND         0.0250         1           ND         0.0250         1           ND         0.0250         1           ND         0.0500         1           ND         0.0250         1           MD         0.0250         1           Mg/kg         mg/kg         An           ND         20.0         1           79.1 %         70-130           mg/kg         mg/kg         An           ND         25.0         1           ND         50.0         1	Result         Limit         Dilution         Prepared           mg/kg         mg/kg         Analyst: IY           ND         0.0250         1         09/17/22           ND         0.0250         1         09/17/22           ND         0.0250         1         09/17/22           ND         0.0250         1         09/17/22           ND         0.0500         1         09/17/22           ND         0.0250         1         09/17/22           mg/kg         mg/kg         Analyst: IY           ND         20.0         1         09/17/22           mg/kg         mg/kg         Analyst: JL           mg/kg         mg/kg         Analyst: JL           ND         25.0         1         09/19/22           ND         50.0         1         09/19/22	Result         Limit         Dilution         Prepared         Analyzed           mg/kg         mg/kg         Analyst: IY         Prepared         Analyzed           ND         0.0250         1         09/17/22         09/18/22           ND         0.0250         1         09/17/22         09/18/22           ND         0.0250         1         09/17/22         09/18/22           ND         0.0500         1         09/17/22         09/18/22           ND         0.0250         1         09/17/22         09/18/22           ND         0.0250         1         09/17/22         09/18/22           mg/kg         mg/kg         Analyst: IY           ND         20.0         1         09/17/22         09/18/22           mg/kg         mg/kg         Analyst: JL         09/17/22         09/18/22           MD         25.0         1         09/19/22         09/19/22           ND         50.0         1         09/19/22         09/19/22

Surrogate: 4-Bromochlorobenzene-PID

# **QC Summary Data**

Kaiser Francis Oil Company	Project Name:	NBL 4-15 SWD	Reported:
1224 Standpipe Rd	Project Number:	21022-0001	
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	9/21/2022 9:31:59AM

Carlsbad NM, 88220		Project Manager:	As	shley Gioveng	90			9	)/21/2022 9:31:59AM
	Volatile Organics by EPA 8021B						Analyst: IY		
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2238084-BLK1)							Prepared: 0	9/17/22 An	alyzed: 09/18/22
Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
-Xylene	ND	0.0250							
o,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	8.16		8.00		102	70-130			
LCS (2238084-BS1)							Prepared: 0	9/17/22 An	alyzed: 09/18/22
Benzene	5.02	0.0250	5.00		100	70-130			
Ethylbenzene	4.25	0.0250	5.00		85.0	70-130			
Toluene	4.49	0.0250	5.00		89.7	70-130			
o-Xylene	4.34	0.0250	5.00		86.7	70-130			
o,m-Xylene	8.63	0.0500	10.0		86.3	70-130			
Total Xylenes	13.0	0.0250	15.0		86.5	70-130			
Surrogate: 4-Bromochlorobenzene-PID	8.11		8.00		101	70-130			
LCS Dup (2238084-BSD1)							Prepared: 0	9/17/22 An	alyzed: 09/18/22
Benzene	5.49	0.0250	5.00		110	70-130	8.99	20	
Ethylbenzene	4.63	0.0250	5.00		92.6	70-130	8.55	20	
Toluene	4.89	0.0250	5.00		97.8	70-130	8.56	20	
o-Xylene	4.72	0.0250	5.00		94.4	70-130	8.50	20	
o,m-Xylene	9.37	0.0500	10.0		93.7	70-130	8.17	20	
Total Xylenes	14.1	0.0250	15.0		93.9	70-130	8.28	20	



Surrogate: 1-Chloro-4-fluorobenzene-FID

6.54

# **QC Summary Data**

Kaiser Francis Oil Company	Project Name:	NBL 4-15 SWD	Reported:
1224 Standpipe Rd	Project Number:	21022-0001	•
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	9/21/2022 9:31:59AM

Carlsbad NM, 88220		Project Manager		hley Gioveng	go			9/21	/2022 9:31:59AM		
Nonhalogenated Organics by EPA 8015D - GRO											
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit			
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes		
Blank (2238084-BLK1)						]	Prepared: 0	9/17/22 Analy	zed: 09/18/22		
Gasoline Range Organics (C6-C10)	ND	20.0									
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.15		8.00		76.9	70-130					
LCS (2238084-BS2)						]	Prepared: 0	9/17/22 Analy	zed: 09/18/22		
Gasoline Range Organics (C6-C10)	51.2	20.0	50.0		102	70-130					
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.60		8.00		82.5	70-130					
LCS Dup (2238084-BSD2)						]	Prepared: 0	9/17/22 Analy	zed: 09/18/22		
Gasoline Range Organics (C6-C10)	51.7	20.0	50.0		103	70-130	1.03	20			

70-130

Kaiser Francis Oil Company	Project Name:	NBL 4-15 SWD	Reported:
1224 Standpipe Rd	Project Number:	21022-0001	•
Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	9/21/2022 9:31:59AM

Carlsbad NM, 88220		Project Manage	r: As	hley Gioveng	go			9/2	21/2022 9:31:59A		
Nonhalogenated Organics by EPA 8015D - DRO/ORO Analyst: JL											
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit			
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes		
Blank (2239007-BLK1)							Prepared: 0	9/19/22 Ana	lyzed: 09/19/22		
Diesel Range Organics (C10-C28)	ND	25.0									
Oil Range Organics (C28-C36)	ND	50.0									
Surrogate: n-Nonane	36.0		50.0		72.0	50-200					
LCS (2239007-BS1)							Prepared: 0	9/19/22 Ana	lyzed: 09/19/22		
Diesel Range Organics (C10-C28)	209	25.0	250		83.5	38-132					
Surrogate: n-Nonane	33.4		50.0		66.9	50-200					
Matrix Spike (2239007-MS1)				Source:	Source: E209084-21			9/19/22 Ana	lyzed: 09/19/22		
Diesel Range Organics (C10-C28)	263	25.0	250	36.0	90.9	38-132					
Surrogate: n-Nonane	35.3		50.0		70.6	50-200					
Matrix Spike Dup (2239007-MSD1)				Source:	E209084-	21	Prepared: 0	9/19/22 Ana	lyzed: 09/19/22		
Diesel Range Organics (C10-C28)	252	25.0	250	36.0	86.2	38-132	4.57	20			
Surrogate: n-Nonane	34.7		50.0		69.4	50-200					



Kaiser Francis Oil Company 1224 Standpipe Rd	Project Name: NBL 4-15 SWD Project Number: 21022-0001							Reported:				
Carlsbad NM, 88220		3	Project Manager: 21022-0001  Project Manager: Ashley Giovengo						9/21/2022 9:31:59AM			
		Anions	by EPA	300.0/9056 <i>A</i>	<b>\</b>				Analyst: RAS			
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit				
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes			
Blank (2239009-BLK1)							Prepared: 0	9/19/22 <i>A</i>	analyzed: 09/19/22			
Chloride	ND	20.0										
LCS (2239009-BS1)							Prepared: 0	9/19/22 <i>A</i>	analyzed: 09/19/22			
Chloride	264	20.0	250		106	90-110						
Matrix Spike (2239009-MS1)				Source:	E209083-0	01	Prepared: 0	9/19/22 <i>A</i>	analyzed: 09/19/22			
Chloride	282	20.0	250	22.6	104	80-120						
Matrix Spike Dup (2239009-MSD1)				Source:	E209083-0	)1	Prepared: 0	9/19/22 A	analyzed: 09/19/22			
Chloride	292	20.0	250	22.6	108	80-120	3.60	20				

#### QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



## **Definitions and Notes**

ſ	Kaiser Francis Oil Company	ser Francis Oil Company Project Name: NBL 4-15 SWD					
l	1224 Standpipe Rd	Project Number:	21022-0001	Reported:			
l	Carlsbad NM, 88220	Project Manager:	Ashley Giovengo	09/21/22 09:31			

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

Note (1): Methods marked with \*\* are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



Client: Kaiser Francis Oil Co Bill To				516		La	b Us	e Or	lv	15/14/20			T/	λT		EPA Program				
Project: NBL 4-1				Attention: Wescom Inc		Lab	E20908			Job	Numbe	r .ve	1D	2D	3D		ndard	CWA	SDW	
Project Manager:					dress: 1224 Standpipe Rd		E	<u> 105</u>	102	2	<b>2</b> 10	22-	000	X						
Address: 1224 St			-		, State, Zip: Carlsbad, NM 8	38220	L				Analy	sis and	Metho	d	,					RCR/
City, State, Zip: C		<u>IM 88220</u>	)	20,000	one: 505-382-1211			ا ۔. ا											<u></u>	1
<u>hone: 505-382-</u> mail: ashley.gio		escomin	c com	<u> Em</u>	ail: ashley.giovengo@wesc	ominc.com	8015	8015							ŀ		-	NINAL CO	State	1 701
Report due by:	vengoww	resconnin	c.com	-			DRO/ORO by 8015	GRO/DRO by 8015	втех by 8021	VOC by 8260	010	300.0	ŧ	Σ					UT AZ	+'^+
Time Date		No. of	T.	1, 24,37	<del></del>	Lab	/ORC	ORC	百	by 8	Metals 6010	Chloride		lχ	i i		-	<u> </u>		
Sampled Sampled	Matrix	Containers	Sample ID			Number	DRO	GRO	BE	ŏ	Meta	l ig		ВСБОС	верос				Remarks	;
1304 9/15/22	soil	1			SS11F-0'									X						
														$\vdash$	┢					
																	l			
					***************************************															
		<u> </u>	-						-					╁	<u> </u>					
													+	<del> </del>	$\vdash$					
Additional Instru	ctions: I	Kept on i	ce, Please CC:	cole.burt	on@wescominc.com, shar.	harvester@we	scon	ninc.	com,			<u> </u>			l					
ashlev.giovengo@ , (field sampler), attest	to the validit	y and auther	ticity of this sample	e. I am aware	minc.com. e that tampering with or intentionally	mislabelling the sam	ple loc	ation,		1:	Sample	s requiring	thermal <sub>I</sub>	oreserva	ition mi	ust be re	ceived o	on ice the day	they are sam	ipled or
date or time of collection	n is consider	ed fraud and	may be grounds fo	r legal action	. Samplet by:  Recoverably: (Sterrature)	<b>\</b>					receive		n ice at an	avg ter	np abov	e 0 but l	less thar	n 6°C on subs	equent days.	
date or time of collection	nature)			80p	Reedivertby: (S/gr/a/ur/e)	Date	1/1	Time	5/		$\mathcal{H}$	eived o	n ice:	بار لا ⁄	ab Us	se On	ly			
elinquished by: (Sign		Date			Received by: /bignature	Date / / /	77	Time	5	7				*C				44.74°		
	nature)	Date	: Time	· · · · · · · · · · · · · · · · · · ·	Received by: (Signature)	Date		Time	• 🗸		11			12				T3		
Relinquished by: (Sigi																				



Printed: 9/19/2022 8:43:40AM

## **Envirotech Analytical Laboratory**

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Client:	Kaiser Francis Oil Company	Date Received:	09/17/22	11:50		Work Order ID:	E209083
Phone:	(505) 382-1211	Date Logged In:	09/16/22	16:25		Logged In By:	Caitlin Christian
Email:	ashley.giovengo@wescominc.com	Due Date:		17:00 (0 day TAT)		68	
	, to to to						
Chain of	Custody (COC)						
1. Does th	ne sample ID match the COC?		Yes				
	ne number of samples per sampling site location mat	tch the COC	Yes				
3. Were samples dropped off by client or carrier?		Yes	Carrier: <u>U</u>	IPS			
4. Was the	e COC complete, i.e., signatures, dates/times, reques	sted analyses?	Yes		<u> </u>		
	Il samples received within holding time?	•	Yes				
	Note: Analysis, such as pH which should be conducted in					Commont	s/Desolution
	i.e, 15 minute hold time, are not included in this disucssion	on.		ı		Comment	s/Resolution
	furn Around Time (TAT)		7.7				
	COC indicate standard TAT, or Expedited TAT?		Yes				
Sample C							
	sample cooler received?		Yes				
• •	was cooler received in good condition?		Yes				
	e sample(s) received intact, i.e., not broken?		Yes				
10. Were	custody/security seals present?		No				
11. If yes,	were custody/security seals intact?		NA				
12. Was the	e sample received on ice? If yes, the recorded temp is 4°C, Note: Thermal preservation is not required, if samples are minutes of sampling		Yes				
13. If no v	visible ice, record the temperature.  Actual sample	temperature: 4°0	<u>C</u>				
Sample C	Container						
14. Are ac	queous VOC samples present?		No				
15. Are V	OC samples collected in VOA Vials?		NA				
16. Is the	head space less than 6-8 mm (pea sized or less)?		NA				
17. Was a	trip blank (TB) included for VOC analyses?		NA				
18. Are no	on-VOC samples collected in the correct containers'	?	Yes				
19. Is the a	appropriate volume/weight or number of sample contain	ners collected?	Yes				
Field Lab	<u>oel</u>						
20. Were	field sample labels filled out with the minimum info	ormation:					
	ample ID?		Yes				
	ate/Time Collected?		Yes	'			
	ollectors name?		No				
-	reservation the COC or field labels indicate the second system or		NI-				
	the COC or field labels indicate the samples were pr	reserveu?	No				
	umple(s) correctly preserved? filteration required and/or requested for dissolved m	antolo?	NA No				
	i i	ictais:	NO				
	se Sample Matrix	9					
	the sample have more than one phase, i.e., multipha		No				
27. If yes,	does the COC specify which phase(s) is to be analy	zed?	NA				
	act Laboratory						
	imples required to get sent to a subcontract laborator	•	No				
29. Was a	subcontract laboratory specified by the client and it	f so who?	NA	Subcontract Lab	o: na		
Client In	<u>astruction</u>						

Date

# ATTACHMENT F

Depth to Water Approval Email

Wescom Inc Mail - RE: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949



Ashley Giovengo <ashley.glovengo@wescominc.com>

### RE: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

1 message

Aaron Daniels <aarond@kfoc.net>

To: Ashley Giovengo <ashley.giovengo@wescominc.com>

Cc: Charles Lock < Charles L@kfoc.net>, Shar Harvester < shar, harvester@wescominc.com>

I need to speak to Charles and JP.

Will an answer by the end of business today suffice?

AD

From: Ashley Giovengo <ashley.giovengo@wescominc.com>

Sent: Monday, February 7, 2022 9:05 AM To: Aaron Daniels <aarond@kfoc.net>

Cc: Charles Lock < Charles L@kfoc,net>; Shar Harvester < shar,harvester@wescominc,com>

Subject: Re: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

Aaron,

Wonderful news! Would you like me to complete the surface scrape on-pad once we complete the off-pad spill remediation?

Thanks,

Ashley Giovengo, Environmental Manager - Permian O (218) 724-1322 | C (505) 382-1211

WescomInc.com | ashley.giovengo@WescomInc.com

"I am in charge of my own safety."

Minnesota | North Dakota | New Mexico | Wisconsin

On Mon, Feb 7, 2022 at 7:58 AM Aaron Daniels <aarond@kfoc.net> wrote:

Approval in writing for the depth to water.

AD

From: Hensley, Chad, EMNRD < Chad. Hensley@state.nm.us>

Sent: Monday, February 7, 2022 8:49 AM To: Aaron Daniels <aarond@kfoc.net>

Cc: Charles Lock < Charles L@kfoc.net>

Subject: RE: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

Aaron

When you turn in your Workplan and/or Closure report please include this email chain information and yes it should be allowed.

Cheers,

Chad Hensley . Environmental Science & Specialist

Environmental Bureau

EMNRD - Oil Conservation Division

811 First St. | Artesia, NM 88210

Office: 575.748.1283 | Cell: 575-703-1723

chad.hensley@state.nm.us

Released to Imaging: 11/30/2022 3:52:38 PM

https://mail.google.com/mail/u/0/?ik=8e7445d296&view=pt&search=all&permthid=thread-f%3A1720506371352804971%7Cmsg-f%3A1724118534044...

Wescom Inc Mail - RE: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

http://www.emnrd.state.nm.us/OCD/



From: Aaron Daniels <aarond@kfoc.net>

Sent: Monday, February 7, 2022 7:37 AM
To: Hensley, Chad, EMNRD < Chad. Hensley@state.nm.us>

Cc: Charles Lock < Charles L@kfoc.net>

Subject: RE: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

Chad - hope you are doing well.

Wanted to ask, instead of assuming....

As you are probably aware, we had an additional produced water release on the North Bell Lake 4-15 SWD location.

You approved this well as depth to water for the referenced spill (nAPP2116429491) in this message. Will this be accepted for the new spill (nAPP2200646019) at the same location?

Thanks.

AD

From: Aaron Daniels

Sent: Tuesday, January 11, 2022 1:19 PM

To: Hensley, Chad, EMNRD < Chad. Hensley@state.nm.us>

Cc: Charles Lock < Charles L@kfoc.net>

Subject: RE: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

Hey Chad,

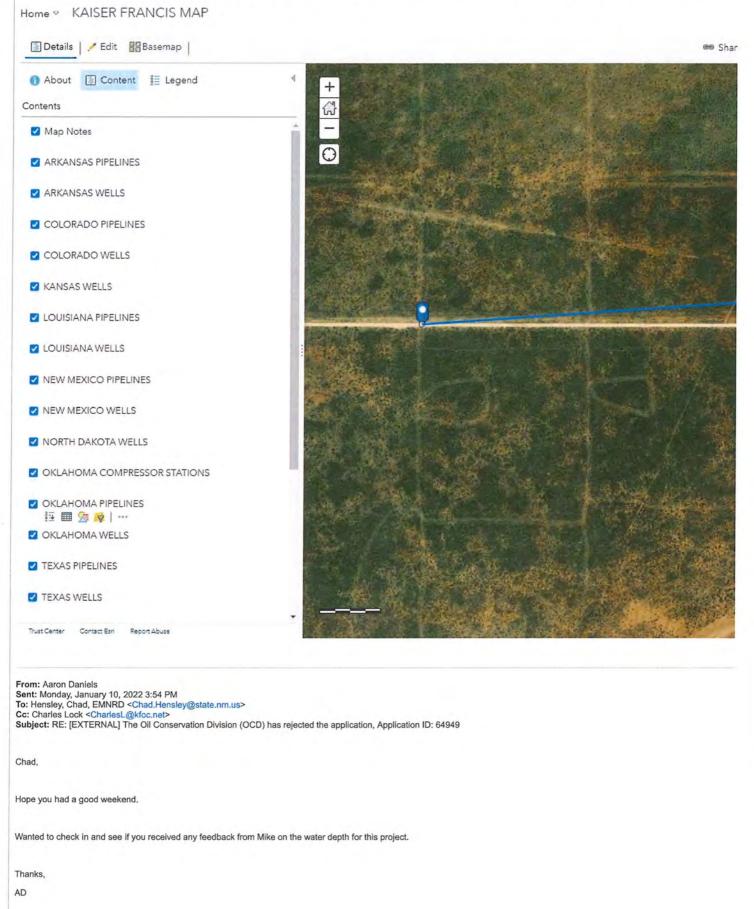
Wanted to provide you with some information based on our last conversation.

The water well information I spoke to you about is attached, and was utilized for the release numbered nAPP2107043534 (NBL 4-15 SWD Produced Water Line).

It is ~0.66 miles from the 4-15 pad, on down the lease road to the East. See the screenshot below illustrating this. Let me know if you need more information from me.

I appreciate your consideration. Good luck today!

Wescom Inc Mail - RE: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949



From: Aaron Daniels Sent: Wednesday, December 29, 2021 12:54 PM

To: Hensley, Chad, EMNRD < Chad. Hensley@state.nm.us>

Wescom Inc Mail - RE: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

Cc: Charles Lock < Charles L@kfoc.net>

Subject: FW: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

Chad,

Would you have time to discuss this next week sometime?

Let me know your availability.

Thanks,

Aaron Daniels

Sr. EHS Representative

Kaiser-Francis Oil Company

918-491-4352

From: OCDOnline@state.nm.us <OCDOnline@state.nm.us>

Sent: Wednesday, December 29, 2021 12:28 PM To: Aaron Daniels <aarond@kfoc.net>

Subject: [EXTERNAL] The Oil Conservation Division (OCD) has rejected the application, Application ID: 64949

To whom it may concern (c/o Aaron Daniels for KAISER-FRANCIS OIL CO),

The OCD has rejected the submitted Application for administrative approval of a release notification and corrective action (C-141), for incident ID (n#) nAPP2116429491, for the following reasons:

- The depth to groundwater has not been adequately determined. When nearby wells are used to determine depth to groundwater, the wells should be no further than ½ r submission. The responsible party may choose to remediate to the most stringent levels listed in Table 1 of 19,15.29 NMAC in lieu of drilling to determine the depth to g
- RECLAMATION did not meet the requirements of 19.15.29.13 NMAC. All off pad areas must contain a minimum of 4 feet non-waste containing uncontaminated, earthen i

The rejected C-141 can be found in the OCD Online: Permitting - Action Status, under the Application ID: 64949.

Please review and make the required correction(s) prior to resubmitting.

If you have any questions why this application was rejected or believe it was rejected in error, please contact me prior to submitting an additional C-141.

Thank you, Chad Hensley Environmental Science & Specialist 575-703-1723 Chad.Hensley@state.nm,us

New Mexico Energy, Minerals and Natural Resources Department 1220 South St. Francis Drive Santa Fe, NM 87505

# ATTACHMENT G

48-Hour Liner Inspection Notification Email

### **Ashley Giovengo**

From: Nobui, Jennifer, EMNRD < Jennifer.Nobui@state.nm.us>

**Sent:** Monday, May 23, 2022 10:03 AM

**To:** Ashley Giovengo

Cc: Bratcher, Mike, EMNRD; Hamlet, Robert, EMNRD; Harimon, Jocelyn, EMNRD

Subject: RE: [EXTERNAL] 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #015

SWD - nAPP2211830910

#### Ashley

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

**Thanks** 

Jennifer Nobui

From: Ashley Giovengo <ashley.giovengo@wescominc.com>

Sent: Monday, May 23, 2022 8:54 AM

**To:** Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Hamlet, Robert, EMNRD <Robert.Hamlet@state.nm.us>; Billings, Bradford, EMNRD <Bradford.Billings@state.nm.us>; Nobui, Jennifer, EMNRD <Jennifer.Nobui@state.nm.us>; Velez, Nelson, EMNRD <Nelson.Velez@state.nm.us>; Hensley, Chad, EMNRD <Chad.Hensley@state.nm.us>

**Cc:** Shar Harvester <shar.harvester@wescominc.com>; Cole Burton <cole.burton@wescominc.com>; Aaron Daniels <aarond@kfoc.net>; Hutton Andrew <Huttona@kfoc.net>; Joey Croce <joey.croce@wescominc.com>; Cody York <cody.york@wescominc.com>

Subject: [EXTERNAL] 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #015 SWD - nAPP2211830910

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Hello All,

We intend to take confirmation samples at the North Bell Lake Unit 4 #015 SWD – nAPP2211830910 starting on (5/26/22).

Please let us know if you plan to be onsite to oversee this sampling event.

Thanks,

**Ashley Giovengo**, Environmental Manager - Permian **O** (218) 724-1322 | **C** (505) 382-1211 | WescomInc.com | ashley.giovengo@WescomInc.com "I am in charge of my own safety."

Minnesota | North Dakota | New Mexico | Wisconsin

### **Ashley Giovengo**

From: Ashley Giovengo Sent: Tuesday, August 23, 2022 8:02 AM To: OCD.Enviro@state.nm.us Cc: Hutton Andrew; EHSDB; Aaron Daniels; Shar Harvester; Cole Burton; Israel Estrella **Subject:** RE: 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #015 SWD nAPP2211830910 Hello All, Please see the correct date below. We intend to take confirmation samples at the North Bell Lake Unit 4 #015 SWD - nAPP2211830910 starting on (8/24/22).Please let us know if you plan to be onsite to oversee this sampling event. Thanks, **Ashley Giovengo**, Environmental Manager - Permian O (218) 724-1322 | C (505) 382-1211 **WescomInc.com** | ashley.giovengo@WescomInc.com "I am in charge of my own safety." From: Ashley Giovengo Sent: Monday, August 22, 2022 7:22 AM To: OCD.Enviro@state.nm.us Cc: Hutton Andrew <Huttona@kfoc.net>; EHSDB <EHSDB@kfoc.net>; Aaron Daniels <aarond@kfoc.net>; Shar Harvester <Shar.Harvester@WescomInc.com>; Cole Burton <cole.burton@wescominc.com>; Israel Estrella <Israel.Estrella@wescominc.com> Subject: 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #015 SWD - nAPP2211830910 Hello All,

1

We intend to take confirmation samples at the North Bell Lake Unit 4 #015 SWD - nAPP2211830910 starting on

(5/24/22).

Please let us know if you plan to be onsite to oversee this sampling event.

Thanks,

**Ashley Giovengo**, Environmental Manager - Permian O (218) 724-1322 | C (505) 382-1211

WescomInc.com | ashley.giovengo@WescomInc.com
"I am in charge of my own safety."

From: <u>cole.burton@wescominc.com</u>

To: Bratcher, Mike, EMNRD; Hamlet, Robert, EMNRD; Nelson, Velez@state.nm.us; Jennifer, Nobui@state.nm.us;

<u>Bradford.Billings@state.nm.us;</u> <u>Hensley, Chad, EMNRD</u>

Cc: <u>Ashley Giovengo</u>; <u>Shar Harvester</u>; <u>Aaron Daniels</u>; <u>Hutton Andrew</u>

Subject: 48-hour Liner Inspection Notification -North Bell Lake Unit #015(nAPP2211830910)

**Date:** Monday, May 2, 2022 7:20:43 AM

Hello All,

This email is to notify the NMOCD that Wescom, Inc. will be at the North Bell Lake Unit #015 (nAPP2211830910) to perform a liner inspection. Inspection will be conducted on Wednesday, May 4, 2022 (05/4/2022) at approximately 0900 hours. Please let me know if you have any questions.

Thank you,

**Cole Burton**, Environmental Field Technician **O** (218) 724-1322 | **C** (505) 205-0455

WescomInc.com | cole.burton@WescomInc.com

"I am in charge of my own safety."

From: Nobui, Jennifer, EMNRD

To: <u>Cole Burton</u>

Cc: <u>Bratcher, Michael, EMNRD</u>

Subject: FW: [EXTERNAL] RE: 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #15 SWD - nAPP2211830910

**Date:** Monday, October 17, 2022 9:45:22 AM

Cole

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

Thanks,

Jennifer Nobui

From: Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov>

**Sent:** Monday, October 17, 2022 8:27 AM

To: Nobui, Jennifer, EMNRD < Jennifer.Nobui@emnrd.nm.gov>; Bratcher, Michael, EMNRD

<mike.bratcher@emnrd.nm.gov>

Subject: Fw: [EXTERNAL] RE: 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #15 SWD -

nAPP2211830910

**From:** Cole Burton < cole.burton@wescominc.com >

**Sent:** Monday, October 17, 2022 7:38 AM

To: Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov>

**Cc:** Ashley Giovengo <ashley.giovengo@wescominc.com>; Shar Harvester

<<u>Shar.Harvester@WescomInc.com</u>>; Joey Croce <<u>Joey.Croce@WescomInc.com</u>>; Aaron Daniels

<aarond@kfoc.net>; Hutton Andrew < huttona@kfoc.net>

Subject: [EXTERNAL] RE: 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #15 SWD -

nAPP2211830910

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Hello,

Due to weather the confirmation sampling event at the North Bell Lake Unit 4 #015 SWD – nAPP2211830910 has been moved to (10/18/22)

Thanks,

Cole Burton, Environmental Field Technician

O (218) 724-1322 | C (505) 205-0455

WescomInc.com | cole.burton@WescomInc.com

"I am in charge of my own safety."

From: Cole Burton

Sent: Wednesday, October 12, 2022 11:42 AM

**To:** OCD. Enviro (<u>ocd.enviro@emnrd.nm.gov</u>) <<u>ocd.enviro@emnrd.nm.gov</u>>

**Cc:** Ashley Giovengo < <u>ashley.giovengo@wescominc.com</u>>; Shar Harvester

 $<\!\!\underline{Shar.Harvester@WescomInc.com}\!\!>; Joey\ Croce<\!\!\underline{Joey.Croce@WescomInc.com}\!\!>; Aaron\ Daniels$ 

<aarond@kfoc.net>; Hutton Andrew < huttona@kfoc.net>

Subject: 48-Hour Confirmation Sample Notice - North Bell Lake Unit 4 #15 SWD - nAPP2211830910

Hello All,

We intend to take confirmation samples at the North Bell Lake Unit 4 #015 SWD – nAPP2211830910 starting on (10/17/22).

Please let us know if you plan to be onsite to oversee this sampling event.

Thanks,

Cole Burton, Environmental Field Technician
O (218) 724-1322 | C (505) 205-0455
Wescomlnc.com | cole.burton@Wescomlnc.com
"I am in charge of my own safety."

# ATTACHMENT H

Extension Request Email

### **Ashley Giovengo**

From: Hutton Andrew < Huttona@kfoc.net >
Sent: Tuesday, July 26, 2022 12:58 PM
To: Ashley Giovengo; Aaron Daniels

Subject: FW: [EXTERNAL] Extension Request - (nAPP2211830910) - North Bell Lake Unit 4-15

**SWD** 

4-15 extension request granted.

Hutton Andrew Sr. EHS Rep Kaiser Francis Oil Company C: 580.307.7363

O: 918.491.4615

From: Nobui, Jennifer, EMNRD < Jennifer. Nobui@state.nm.us>

**Sent:** Tuesday, July 26, 2022 1:56 PM **To:** Hutton Andrew <Huttona@kfoc.net>

**Cc:** Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Harimon, Jocelyn, EMNRD <Jocelyn.Harimon@state.nm.us>;

Hamlet, Robert, EMNRD < Robert. Hamlet@state.nm.us>

Subject: RE: [EXTERNAL] Extension Request - (nAPP2211830910) - North Bell Lake Unit 4-15 SWD

#### Andrew

Your request for an extension is approved to **September 30th, 2022** to submit a closure report. Please include this email correspondence in the closure report.

**Thanks** 

Jennifer Nobui

From: Hutton Andrew < <u>Huttona@kfoc.net</u>> Sent: Tuesday, July 26, 2022 12:48 PM

**To:** Bratcher, Mike, EMNRD < <a href="mailto:mike.bratcher@state.nm.us">mike.bratcher@state.nm.us</a>>; Nobui, Jennifer, EMNRD < <a href="mailto:Jennifer.Nobui@state.nm.us">Jennifer.Nobui@state.nm.us</a>>; Harimon, Jocelyn, EMNRD < <a href="mailto:Jocelyn.Harimon@state.nm.us">Jocelyn.Harimon@state.nm.us</a>>; Hamlet, Robert, EMNRD < <a href="mailto:Robert.Hamlet@state.nm.us">Robert.Hamlet@state.nm.us</a>>

Cc: Aaron Daniels < aarond@kfoc.net >

Subject: [EXTERNAL] Extension Request - (nAPP2211830910) - North Bell Lake Unit 4-15 SWD

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Good afternoon.

KFOC hereby requests an extension for the release at the North Bell Lake 4-15 SWD site (nAPP2211830910) due to the following reasons:

- Liner Inspection was completed on 05/04/2022. Wescom personnel identified seven potential release points inside the containment liner.
- Wescom personnel returned to the site on 05/26/2022 to vertically delineate inside the containment liner. Delineation was completed in five out of the seven sample locations.

- Wescom contracted WSP to completed vertical delineation inside containment on 06/16/2022 with a gaspowered hand auger. Vertical delineation was achieved in one of the two remaining sample areas.
- Wescom personnel ordered additional extensions to achieve vertical delineation greater than 14 ft. below ground surface. Additional extensions should arrive no later than 08/05/2022 at which time, Wescom will return to the site and complete vertical delineation.

Please let me know what questions you have.

Thank you, Hutton Andrew Sr. EHS Rep Kaiser Francis Oil Company C: 580.307.7363 O: 918.491.4615

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

**State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505** 

CONDITIONS

Action 156230

#### **CONDITIONS**

Operator:	OGRID:
KAISER-FRANCIS OIL CO	12361
PO Box 21468	Action Number:
Tulsa, OK 74121146	156230
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By	Condition	Condition Date
jnobui	Closure Report Approved.	11/30/2022