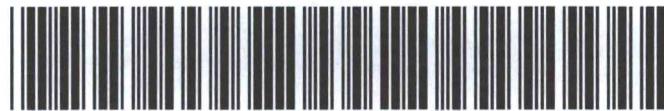




AE Order Number Banner

Report Description

This report shows an AE Order Number in Barcode format for purposes of scanning. The Barcode format is Code 39.



App Number: pCS1731038891

144B - 13126

WILLIAMS FOUR CORNERS

11/6/2017

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

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

Form C-144
Revised June 6, 2013

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

Tracking #
13976

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

OIL CONS. DIV DIST. 3

Permit #
13126

- Type of action:
- Below grade tank registration
 - Permit of a pit or proposed alternative method
 - Closure of a pit, below-grade tank, or proposed alternative method
 - Modification to an existing permit/or registration
 - Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

FEB 08 2016

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: Williams Four Corners LLC OGRID #: _____
Address: 188 County Road 4900, Bloomfield, NM 87413
Facility or well name: 31-6 CDP
API Number: _____ OCD Permit Number: _____
U/L or Qtr/Qtr SW/4 SW/4 Section 01 Township 30N Range 06W County: Rio Arriba
Center of Proposed Design: Latitude 36.835479 Longitude -107.420244 NAD: 1927 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.
 Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
 Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no
 Lined Unlined Liner type: Thickness _____ mil LLDPE HDPE PVC Other _____
 String-Reinforced
Liner Seams: Welded Factory Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

3.
 Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 165 bbl Type of fluid: Used Oil
Tank Construction material: Steel
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other _____
Liner type: Thickness _____ mil HDPE PVC Other _____

4.
 Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
 Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
 Four foot height, four strands of barbed wire evenly spaced between one and four feet
 Alternate. Please specify eight foot fence surrounds facility

6.

Netting: Subsection E of 19.15.17.11 NMAC (*Applies to permanent pits and permanent open top tanks*)

- Screen Netting Other covered top
- Monthly inspections (If netting or screening is not physically feasible)

7.

Signs: Subsection C of 19.15.17.11 NMAC

- 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- Signed in compliance with 19.15.16.8 NMAC

8.

Variations and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

- Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: *The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.*

General siting

Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

- Yes No
- NA

Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

- Yes No
- NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. **(Does not apply to below grade tanks)**

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

- Yes No

Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)**

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

- Yes No

Within an unstable area. **(Does not apply to below grade tanks)**

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

- Yes No

Within a 100-year floodplain. **(Does not apply to below grade tanks)**

- FEMA map

- Yes No

Below Grade Tanks

Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

- Yes No

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

- Yes No

Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)

- Topographic map; Visual inspection (certification) of the proposed site

- Yes No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

- Yes No

Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

- Yes No

Within 100 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

Yes No

Temporary Pit Non-low chloride drilling fluid

Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

Yes No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

Yes No

Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

Yes No

Within 300 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

Yes No

Permanent Pit or Multi-Well Fluid Management Pit

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

Yes No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

Yes No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

Yes No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

Yes No

10.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

11.

Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- A List of wells with approved application for permit to drill associated with the pit.
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
- Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12. **Permanent Pits Permit Application Checklist:** Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Climatological Factors Assessment
- Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- Quality Control/Quality Assurance Construction and Installation Plan
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Nuisance or Hazardous Odors, including H₂S, Prevention Plan
- Emergency Response Plan
- Oil Field Waste Stream Characterization
- Monitoring and Inspection Plan
- Erosion Control Plan
- Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13. **Proposed Closure:** 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

- Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fluid Management Pit
 Alternative
- Proposed Closure Method: Waste Excavation and Removal
 Waste Removal (Closed-loop systems only)
 On-site Closure Method (Only for temporary pits and closed-loop systems)
 In-place Burial On-site Trench Burial
 Alternative Closure Method

14. **Waste Excavation and Removal Closure Plan Checklist:** (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15. **Siting Criteria (regarding on-site closure methods only):** 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

- | | |
|---|---|
| Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | <input type="checkbox"/> Yes <input type="checkbox"/> No |

| | |
|---|--|
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

16. **On-Site Closure Plan Checklist:** (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC

Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC

Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC

Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC

Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC

Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC

Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17. **Operator Application Certification:**

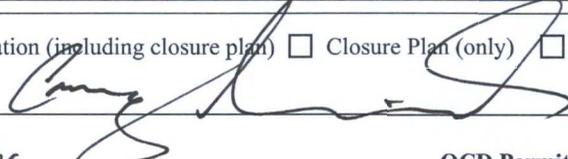
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18. **OCD Approval:** Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)

OCD Representative Signature:  Approval Date: 11/6/17

Title: Environmental Spec OCD Permit Number: 13126

19. **Closure Report (required within 60 days of closure completion):** 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

Closure Completion Date: 02/03/2016

20. **Closure Method:**

Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)

If different from approved plan, please explain.

21. **Closure Report Attachment Checklist:** *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

Proof of Closure Notice (surface owner and division)

Proof of Deed Notice (required for on-site closure for private land only)

Plot Plan (for on-site closures and temporary pits)

Confirmation Sampling Analytical Results (if applicable)

Waste Material Sampling Analytical Results (required for on-site closure)

Disposal Facility Name and Permit Number

Soil Backfilling and Cover Installation

Re-vegetation Application Rates and Seeding Technique

Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude _____ Longitude _____ NAD: 1927 1983

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Kelsey Christiansen Title: Environmental Specialist

Signature:  Date: 02/03/16

e-mail address: kelsey.christiansen@williams.com Telephone: (505) 632-4606



Williams Four Corners LLC
Below Grade Tank Closure Report
Facility Name: 31-6 CDP

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

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

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

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

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

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

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

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

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

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

Action: Contaminated soil was encountered during the BGT, and was removed and disposed of at approved disposal facility.

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

Action: BGT's were replaced with similar tanks while the facility is still in operation, backfill will occur once the new BGTs are no longer necessary and removed.

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

Action: This requirement was not completed and will be done so once the facility is out of operation and all equipment removed..

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

Ruybalid, Tristen

From: Christiansen, Kelsey
Sent: Tuesday, November 24, 2015 2:19 PM
To: Smith, Cory, EMNRD; kdiemer@blm.gov
Cc: Ruybalid, Tristen; Webre, Matt; Rothlisberger, Vern
Subject: BGT Removal Notification,
Attachments: BGT Removal Notification, 31-6 CDP.pdf

Cory,

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

Willaims 31-6 CDP Section 07, Township 31N, Range 11W

Williams operated the BGT to capture liquids from the 31-6 CDP operating system. The BGT's (165 bbl Used Oil and 165 bbl Waste Water Tanks) will be replaced with like kind tanks once sample results have been determined to meet standards.

BGT removal is schedule to begin on Monday, November 30th, 2015.

Katherina,

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

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

-Kelsey



Kelsey Christiansen | Environmental Specialist, Environmental Services - FCA | Operational Excellence | Williams O: 505-632-4606 | C: 505-215-7433
kelsey.christiansen@williams.com

"Achieving environmental excellence through stewardship, common sense, and innovation for our company, customers and communities."



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

November 24, 2015

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

RE: Notification of Below Ground Tank Closure – 31-6 CDP

Dear Ms. Diemer:

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

31-6 CDP SW $\frac{1}{4}$ SW $\frac{1}{4}$, S01, T30N, R06W

The BGT's will be replaced with another like kind tank.

The BGT will be closed consistent with the Williams BGT Closure Plan that was approved by the NMOCD on October 12, 2015 via email response from Mr. Cory Smith. Removal of the BGT's is schedule to commence on November 30, 2015.

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

Sincerely,

A handwritten signature in cursive script that reads "Kelsey Christiansen".

Kelsey Christiansen
Environmental Specialist



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

December 07, 2015

Kelsey Christiansen
Williams Field Services
188 Co. Rd 4900
Bloomfield, NM 87413
TEL:
FAX

RE: 31-6 Tank Change Out

OrderNo.: 1512181

Dear Kelsey Christiansen:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/4/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a light blue horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Williams Field Services **Client Sample ID:** 31-6 Tank Confirmation
Project: 31-6 Tank Change Out **Collection Date:** 12/3/2015 11:48:00 AM
Lab ID: 1512181-001 **Matrix:** MEOH (SOIL) **Received Date:** 12/4/2015 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 418.1: TPH | | | | | | | Analyst: TOM |
| Petroleum Hydrocarbons, TR | 52 | 20 | | mg/Kg | 1 | 12/4/2015 10:04:00 AM | 22635 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: LGT |
| Chloride | ND | 30 | | mg/Kg | 20 | 12/4/2015 12:29:35 PM | 22638 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: KJH |
| Diesel Range Organics (DRO) | 10 | 9.6 | | mg/Kg | 1 | 12/4/2015 10:43:16 AM | 22634 |
| Surr: DNOP | 98.8 | 70-130 | | %REC | 1 | 12/4/2015 10:43:16 AM | 22634 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.1 | | mg/Kg | 1 | 12/4/2015 11:20:45 AM | A30626 |
| Surr: BFB | 94.8 | 66.2-112 | | %REC | 1 | 12/4/2015 11:20:45 AM | A30626 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.041 | | mg/Kg | 1 | 12/4/2015 11:20:45 AM | B30626 |
| Toluene | ND | 0.041 | | mg/Kg | 1 | 12/4/2015 11:20:45 AM | B30626 |
| Ethylbenzene | ND | 0.041 | | mg/Kg | 1 | 12/4/2015 11:20:45 AM | B30626 |
| Xylenes, Total | ND | 0.082 | | mg/Kg | 1 | 12/4/2015 11:20:45 AM | B30626 |
| Surr: 4-Bromofluorobenzene | 121 | 80-120 | S | %REC | 1 | 12/4/2015 11:20:45 AM | B30626 |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512181

07-Dec-15

Client: Williams Field Services
Project: 31-6 Tank Change Out

| Sample ID MB-22638 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 22638 | RunNo: 30634 | | | | | | | | |
| Prep Date: 12/4/2015 | Analysis Date: 12/4/2015 | SeqNo: 936263 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID LCS-22638 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 22638 | RunNo: 30634 | | | | | | | | |
| Prep Date: 12/4/2015 | Analysis Date: 12/4/2015 | SeqNo: 936264 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 94.6 | 90 | 110 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512181

07-Dec-15

Client: Williams Field Services

Project: 31-6 Tank Change Out

| | | | | | | | | | | |
|----------------------------|------------------|----------------|------------------|-------------|------------------------------|----------|--------------|------|----------|------|
| Sample ID | MB-22635 | SampType: | MBLK | TestCode: | EPA Method 418.1: TPH | | | | | |
| Client ID: | PBS | Batch ID: | 22635 | RunNo: | 30622 | | | | | |
| Prep Date: | 12/4/2015 | Analysis Date: | 12/4/2015 | SeqNo: | 935345 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Petroleum Hydrocarbons, TR | ND | 20 | | | | | | | | |

| | | | | | | | | | | |
|----------------------------|------------------|----------------|------------------|-------------|------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCS-22635 | SampType: | LCS | TestCode: | EPA Method 418.1: TPH | | | | | |
| Client ID: | LCSS | Batch ID: | 22635 | RunNo: | 30622 | | | | | |
| Prep Date: | 12/4/2015 | Analysis Date: | 12/4/2015 | SeqNo: | 935346 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Petroleum Hydrocarbons, TR | 99 | 20 | 100.0 | 0 | 99.3 | 83.6 | 116 | | | |

| | | | | | | | | | | |
|----------------------------|-------------------|----------------|------------------|-------------|------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCSD-22635 | SampType: | LCSD | TestCode: | EPA Method 418.1: TPH | | | | | |
| Client ID: | LCSS02 | Batch ID: | 22635 | RunNo: | 30622 | | | | | |
| Prep Date: | 12/4/2015 | Analysis Date: | 12/4/2015 | SeqNo: | 935347 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Petroleum Hydrocarbons, TR | 100 | 20 | 100.0 | 0 | 101 | 83.6 | 116 | 1.35 | 20 | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512181

07-Dec-15

Client: Williams Field Services

Project: 31-6 Tank Change Out

| Sample ID MB-22634 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 22634 | | RunNo: 30624 | | | | | | | |
| Prep Date: 12/4/2015 | Analysis Date: 12/4/2015 | | SeqNo: 935424 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Surr: DNOP | 9.8 | | 10.00 | | 97.7 | 70 | 130 | | | |

| Sample ID LCS-22634 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 22634 | | RunNo: 30624 | | | | | | | |
| Prep Date: 12/4/2015 | Analysis Date: 12/4/2015 | | SeqNo: 935425 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 89.6 | 57.4 | 139 | | | |
| Surr: DNOP | 4.8 | | 5.000 | | 96.2 | 70 | 130 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512181

07-Dec-15

Client: Williams Field Services

Project: 31-6 Tank Change Out

| | | | | | | | | | | |
|-------------------------------|---------------|----------------|------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | 5ML RB | SampType: | MBLK | TestCode: | EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | PBS | Batch ID: | A30626 | RunNo: | 30626 | | | | | |
| Prep Date: | | Analysis Date: | 12/4/2015 | SeqNo: | 935784 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 850 | | 1000 | | 84.6 | 66.2 | 112 | | | |

| | | | | | | | | | | |
|-------------------------------|----------------------|----------------|------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | 2.5UG GRO LCS | SampType: | LCS | TestCode: | EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | LCSS | Batch ID: | A30626 | RunNo: | 30626 | | | | | |
| Prep Date: | | Analysis Date: | 12/4/2015 | SeqNo: | 935785 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 93.4 | 79.6 | 122 | | | |
| Surr: BFB | 1000 | | 1000 | | 102 | 66.2 | 112 | | | |

| | | | | | | | | | | |
|------------|------------------|----------------|------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | MB-22611 | SampType: | MBLK | TestCode: | EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | PBS | Batch ID: | 22611 | RunNo: | 30626 | | | | | |
| Prep Date: | 12/3/2015 | Analysis Date: | 12/4/2015 | SeqNo: | 935788 | Units: | %REC | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 900 | | 1000 | | 90.5 | 66.2 | 112 | | | |

| | | | | | | | | | | |
|------------|------------------|----------------|------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID | LCS-22611 | SampType: | LCS | TestCode: | EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | LCSS | Batch ID: | 22611 | RunNo: | 30626 | | | | | |
| Prep Date: | 12/3/2015 | Analysis Date: | 12/4/2015 | SeqNo: | 935789 | Units: | %REC | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 1100 | | 1000 | | 111 | 66.2 | 112 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512181

07-Dec-15

Client: Williams Field Services
Project: 31-6 Tank Change Out

| | | | | | | | | | | |
|----------------------------|---------------|----------------|------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | 5ML RB | SampType: | MBLK | TestCode: | EPA Method 8021B: Volatiles | | | | | |
| Client ID: | PBS | Batch ID: | B30626 | RunNo: | 30626 | | | | | |
| Prep Date: | | Analysis Date: | 12/4/2015 | SeqNo: | 935815 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.050 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 110 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|-----------------------|----------------|------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | 100NG BTEX LCS | SampType: | LCS | TestCode: | EPA Method 8021B: Volatiles | | | | | |
| Client ID: | LCSS | Batch ID: | B30626 | RunNo: | 30626 | | | | | |
| Prep Date: | | Analysis Date: | 12/4/2015 | SeqNo: | 935816 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.98 | 0.050 | 1.000 | 0 | 98.2 | 80 | 120 | | | |
| Toluene | 0.92 | 0.050 | 1.000 | 0 | 91.6 | 80 | 120 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 93.6 | 80 | 120 | | | |
| Xylenes, Total | 2.7 | 0.10 | 3.000 | 0 | 90.6 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 1.000 | | 117 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|----------------------------|----------------|------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | 1512181-001AMS | SampType: | MS | TestCode: | EPA Method 8021B: Volatiles | | | | | |
| Client ID: | 31-6 Tank Confirmat | Batch ID: | B30626 | RunNo: | 30626 | | | | | |
| Prep Date: | | Analysis Date: | 12/4/2015 | SeqNo: | 935817 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.79 | 0.041 | 0.8217 | 0 | 95.6 | 69.6 | 136 | | | |
| Toluene | 0.74 | 0.041 | 0.8217 | 0 | 90.7 | 76.2 | 134 | | | |
| Ethylbenzene | 0.80 | 0.041 | 0.8217 | 0 | 97.9 | 75.8 | 137 | | | |
| Xylenes, Total | 2.4 | 0.082 | 2.465 | 0.01693 | 94.9 | 78.9 | 133 | | | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 0.8217 | | 145 | 80 | 120 | | | S |

| | | | | | | | | | | |
|----------------------------|----------------------------|----------------|------------------|-------------|------------------------------------|----------|--------------|-------|----------|------|
| Sample ID | 1512181-001AMSD | SampType: | MSD | TestCode: | EPA Method 8021B: Volatiles | | | | | |
| Client ID: | 31-6 Tank Confirmat | Batch ID: | B30626 | RunNo: | 30626 | | | | | |
| Prep Date: | | Analysis Date: | 12/4/2015 | SeqNo: | 935818 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.79 | 0.041 | 0.8217 | 0 | 95.7 | 69.6 | 136 | 0.136 | 20 | |
| Toluene | 0.76 | 0.041 | 0.8217 | 0 | 92.3 | 76.2 | 134 | 1.79 | 20 | |
| Ethylbenzene | 0.81 | 0.041 | 0.8217 | 0 | 99.0 | 75.8 | 137 | 1.12 | 20 | |
| Xylenes, Total | 2.4 | 0.082 | 2.465 | 0.01693 | 96.5 | 78.9 | 133 | 1.66 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 0.8217 | | 140 | 80 | 120 | 0 | 0 | S |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1512181

07-Dec-15

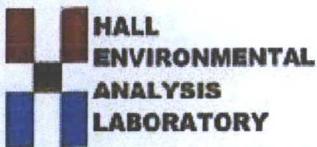
Client: Williams Field Services
Project: 31-6 Tank Change Out

| Sample ID MB-22611 | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 22611 | | RunNo: 30626 | | | | | | | |
| Prep Date: 12/3/2015 | Analysis Date: 12/4/2015 | | SeqNo: 935819 | | Units: %REC | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.2 | | 1.000 | | 117 | 80 | 120 | | | |

| Sample ID LCS-22611 | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 22611 | | RunNo: 30626 | | | | | | | |
| Prep Date: 12/3/2015 | Analysis Date: 12/4/2015 | | SeqNo: 935820 | | Units: %REC | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.3 | | 1.000 | | 132 | 80 | 120 | | | S |

Qualifiers:

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



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

Sample Log-In Check List

Client Name: WILLIAMS FIELD SERVI

Work Order Number: 1512181

RcptNo: 1

Received by/date: JA 12/04/15

Logged By: Celina Sessa 12/4/2015 8:00:00 AM Celina Sessa

Completed By: Celina Sessa 12/4/2015 9:04:28 AM Celina Sessa

Reviewed By: [Signature] 12/04/15

Chain of Custody

1. Custody seals intact on sample bottles? Yes No Not Present
2. Is Chain of Custody complete? Yes No Not Present
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes No NA
5. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples (except VOA and ONG) properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. VOA vials have zero headspace? Yes No No VOA Vials
11. Were any sample containers received broken? Yes No
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes No

of preserved bottles checked for pH: _____
 (<2 or >12 unless noted)
 Adjusted? _____
 Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified: _____ Date: _____
 By Whom: _____ Via: eMail Phone Fax In Person
 Regarding: _____
 Client Instructions: _____

17. Additional remarks:

18. Cooler Information

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

Chain-of-Custody Record

Client: WFS
 Mailing Address: 188 CR 4900
Bloom Field Nm 87413
 Phone #: 505-215-7433
 Email or Fax#: Kelsey Christian @ william.ca

Turn-Around Time:
 Standard Rush Same Day
 Project Name: 31-6 TANK Cleanup
 Project #:



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com
 4901 Hawkins NE - Albuquerque, NM 87109
 Tel. 505-345-3975 Fax 505-345-4107

QA/QC Package:
 Standard Level 4 (Full Validation)
 Accreditation:
 NELAP Other _____
 EDD (Type) _____

Project Manager: Kelsey Christian SEN
 Sampler: Morgan Killian
 On Ice: Yes No
 Sample Temperature: 1.3

Analysis Request

| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL No. | BTEX + MTBE + TMB's (8021) | BTEX + MTBE + TPH (Gas only) | TPH 8015B (GRO / DRO / MRO) | TPH (Method 418.1) | EDB (Method 504.1) | PAH's (8310 or 8270 SIMS) | RCRA 8 Metals | Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄) | 8081 Pesticides / 8082 PCB's | 8260B (VOA) | 8270 (Semi-VOA) | Chloride | Air Bubbles (Y or N) |
|---------|-------|--------|------------------------|----------------------|-------------------|-------------|----------------------------|------------------------------|-----------------------------|--------------------|--------------------|---------------------------|---------------|--|------------------------------|-------------|-----------------|----------|----------------------|
| 12/3/15 | 11:48 | Soil | 31-6 TANK CONFIRMATION | 1-402 | COOL | 1512181-001 | X | | X | X | | | | | | | | X | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | |
|---------|-------|------------------|-----------------|----------|-------|
| Date: | Time: | Relinquished by: | Received by: | Date: | Time: |
| 12/3/15 | 1705 | Morgan Killian | Chris Watt | 12/3/15 | 1705 |
| Date: | Time: | Relinquished by: | Received by: | Date: | Time: |
| 12/3/15 | 1741 | Chris Watt | Joe [Signature] | 12/04/15 | 0800 |

Remarks:

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

