

3R – 315

2013 AGWMMR

03 / 11 / 2014



March 11, 2014

Glenn Von Gonten
New Mexico Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505

RE: Online Submission of 2013 Annual Groundwater Reports

Dear Mr. Von Gonten

LT Environmental (LTE), Inc., on behalf of Williams Field Services, LLC (Williams), is electronically submitting the attached 2013 annual groundwater monitoring reports for the following sites:

- Davis #1
- Dogie Compressor Station East Pit
- Florance #40
- Florance #47
- Ice Canyon Drip
- Jicarilla Contract #147-6
- Pritchard #2A.

If you have any questions regarding these reports please contact Ashley Ager with LTE at 970-385-1096 or aager@ltenv.com or Danny Ruetlinger with Williams at danny.reutlinger@williams.com.

Sincerely,

LT ENVIRONMENTAL, INC.

Ashley Ager
Senior Geologist/Office Manager

Brooke Herb
Staff Geologist

cc: Danny Ruetlinger
Attachments (7)

2013 ANNUAL GROUNDWATER REPORT

FLORANCE #40

ADMINISTRATIVE/ENVIRONMENTAL ORDER NUMBER

3RP-315-0

FEBRUARY 2014

Prepared for:

**WILLIAMS FIELD SERVICES, LLC
TULSA, OKLAHOMA**



2013 ANNUAL GROUNDWATER REPORT
FLORANCE #40
ADMINISTRATIVE/ENVIRONMENTAL ORDER NUMBER
3RP-315-0

FEBRUARY 2014

Prepared for:

WILLIAMS FIELD SERVICES, LLC
PO Box 3483, MD 48-6
Tulsa, Oklahoma 74101

Prepared by:

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EXECUTIVE SUMMARY

Groundwater at the Florance #40 (Administrative/Environmental Order Number 3RP-315-0) natural gas production well (Site) is impacted by petroleum hydrocarbons due to releases from two separate source areas: a former dehydrator pit and a former earthen separator pit. BP America Production Company (BP) is responsible for impacts from the former separator pit; and Williams Field Services, LLC (Williams) retains remedial responsibility for the dehydrator pit.

In January 2013, Williams retained LT Environmental Inc., (LTE) to visit the Site, evaluate the status of groundwater monitoring wells, complete annual sampling requirements, and recommend improvements to the groundwater remediation program.

During 2013, LTE conducted four groundwater monitoring events (February 2013, June 2013, September 2013, and December 2013). Depth to groundwater data in 2013 indicated the groundwater flow direction is south/southwest. Monitoring wells AMOCO, MW-1, and MW-5 are located upgradient of Williams' responsibility; and phase-separated hydrocarbons (PSH) were observed in monitoring well MW-1. Overall depth to groundwater at the Site has dropped to elevations that are below the total depths of most of the groundwater monitoring wells at the Site. Groundwater monitoring wells MW-3, MW-5, MW-6, and MW-7 were not sampled between January 2013 and December 2013 due to insufficient water volume in the monitoring wells. Monitoring well MW-4 was not sampled between January 2013 and December 2013 due to measurable PSH on the water table in the well.

Williams proposes to conduct product recovery at monitoring well MW-4 and monitor depth to groundwater and PSH in the seven monitoring wells, including AMOCO and MW-1, quarterly. When possible, groundwater samples will be collected from MW-3, MW-4, MW-5, MW-6, and MW-7 and analyzed for benzene, toluene, ethylbenzene, and total xylenes.

1.0 INTRODUCTION

LT Environmental, Inc. (LTE) on behalf of Williams Field Services, LLC (Williams) has prepared this report detailing groundwater monitoring completed from January 2013 through December 2013 at the Florance #40 (Administrative/Environmental Order Number 3RP-315-0) natural gas production well (Site). The scope of work for this project was continued monitoring of petroleum hydrocarbon impacts to groundwater as a result of operations of a former separator pit. January 2013 through December 2013, LTE, on behalf of Williams, conducted quarterly groundwater monitoring to measure depth to groundwater and depth to product and collect groundwater samples, when possible, for laboratory analysis.

1.1 LOCATION

The Site is located at latitude 36.799827 and longitude -107.678573 in Unit G, Section 21, Township 30 North, Range 8 West. The Site is near Gobernador Canyon in the San Juan Basin in San Juan County, New Mexico (Figure 1).

1.2 HISTORY

There are two separate source areas at the Site: a former Amoco Production Company (Amoco) separator pit that is now the responsibility of BP America Production Company (BP) and a former Public Service Company of New Mexico (PNM) dehydrator pit that is now Williams' responsibility (Figure 2). According to a letter dated December 30, 1997, from the New Mexico Oil Conservation Division (NMOCD) to Amoco, Amoco was responsible for remediation of soil and groundwater contamination downgradient of the former Amoco separator pit, and PNM was responsible for groundwater contamination downgradient of the former PNM dehydrator pit. The level of investigation or remediation by BP for the former Amoco pit is unknown.

In 1996, 646 cubic yards of petroleum hydrocarbon impacted soil was removed from the former dehydrator pit. The floor of the excavation was 17 feet below ground surface (bgs); field screening indicated petroleum hydrocarbon impacted soil remained at this depth. A test hole (later converted to groundwater monitoring well MW-2) was installed 24 feet south of the former PNM dehydrator pit. Impacts were observed from 20 feet bgs to the total depth of 50 feet bgs in soil and groundwater sampled from the monitoring well contained 11,507 micrograms per liter ($\mu\text{g/L}$) of benzene, toluene, ethylbenzene, and total xylenes (BTEX). Groundwater monitoring well MW-1 was installed upgradient (north) of the source area; impacted soil was observed between 40 feet bgs and 55 feet bgs.

In 1997, groundwater monitoring wells MW-3 and MW-4 were installed. In August 1997, the casing for groundwater monitoring well MW-2 collapsed; the well was replaced with groundwater monitoring well MW-6 in March 2000, at the same time groundwater monitoring wells MW-5 and MW-7 were installed.

In 1998, Blagg Engineering installed groundwater monitoring well AMOCO in or adjacent to the former Amoco pit.

Between September 1999 and December 2012, Williams monitored groundwater at the Site. Groundwater monitoring wells AMOCO, MW-1, MW-3, and MW-6 contained phase-separated hydrocarbons (PSH) at some time between 1997 and 2002; it is not known if PSH was recovered from groundwater monitoring wells during this time. A fully saturated product recovery sock was discovered in groundwater monitoring well MW-1 during the February 2013 site visit, indicating product recovery had been occurring in this well. Records regarding these activities can be found in previous groundwater reports submitted to the NMOCD.

2.0 METHODOLOGY

Groundwater monitoring activities were conducted at the Site in February 2013, June 2013, September 2013, and December 2013. Monitoring wells AMOCO and MW-1 were sampled in February 2013 during the initial site evaluation. However, since the monitoring wells are in BP's area of responsibility, they were not sampled again. Depth to water and depth to product measurements were obtained from each well on site during the four sampling events in 2013 to assess groundwater flow behavior. A product recovery sock was observed in groundwater monitoring well MW-1 during the four 2013 sampling events.

2.1 WATER AND PRODUCT LEVEL MEASUREMENTS

Groundwater level monitoring included recording depth to groundwater measurements with a Keck oil/water interface probe. The presence of PSH was investigated using the interface probe. The interface probe was decontaminated with Alconox™ soap and rinsed with de-ionized water prior to each measurement. These data are summarized in Table 1.

2.2 GROUNDWATER SAMPLING

Prior to sampling groundwater, depth to groundwater and total depth of monitoring wells were measured with a Keck oil/water interface probe. Groundwater monitoring wells containing measurable PSH were not sampled. The volume of water in each monitoring well was calculated, and a minimum of three well casing volumes of water was purged from each well using a new disposable polyvinyl chloride (PVC) bailer. As water was removed from the monitoring well, pH, electric conductivity and temperature were measured. Monitoring wells were purged until these properties stabilized, indicating the purge water was representative of aquifer conditions, or until the well was purged dry. Stabilization was defined as three consecutive stable readings for each water property (± 0.4 units for pH, ± 10 percent for electric conductivity, and $\pm 2^\circ$ Celsius for temperature). Purge water was containerized and disposed of at a facility designated by Williams. A copy of the field notes are presented in Appendix A.

Once each monitoring well was properly purged, groundwater samples were collected by filling three 40-milliliter (ml) glass vials. The laboratory-supplied vials were filled and capped with no air inside to prevent degradation of the sample. Samples were labeled with the date and time of collection, monitoring well designation, project name, collector's name, and parameters to be analyzed. They were immediately sealed and packed on ice. The samples were transferred to Hall Environmental Analysis Laboratory (HEAL) for analysis. Samples were stored on ice in a sealed cooler and maintained under chain-of-custody (COC) procedures. COC forms were completed documenting the date and time sampled, sample number, type of sample, sampler's

name, preservative used (if any), analyses required, and sampler's signature. HEAL analyzed the samples for benzene, toluene, ethylbenzene, and total xylenes (BTEX) according to United States Environmental Protection Agency Method 8021.

2.3 GROUNDWATER CONTOUR MAPS

LTE used existing top-of-casing well elevations and depth-to-groundwater measurements to draft the February quarterly groundwater contour map (Figure 2). In June 2013, LTE resurveyed the monitoring well casing elevations to obtain more accurate elevations. New top-of-casing elevations were surveyed first by determining a new ground surface with an online positioning user service global positioning system (OPUS GPS) and tying that elevation to each monitoring well via differential leveling to an accuracy of +/- 0.01 feet. The groundwater elevation maps in June 2013, September 2013, and December 2013 reflect data obtained during this survey (Figures 3 through 5). Contours were inferred based on groundwater elevations and observation of physical characteristics at the Site (topography, proximity to irrigation ditches, etc.).

3.0 RESULTS

Groundwater flow direction is generally south-southwest except in September, when an additional data point from a previously dry monitoring well indicated flow shifts to the southeast near the central portion of the Site. Groundwater elevations and product thickness data are included in Table 1.

As part of the initial site evaluation, LTE sampled monitoring well AMOCO, upgradient of the Williams source area, and the groundwater sample contained BTEX concentrations exceeding New Mexico Water Quality Control Commission (NMWQCC) standards. Additionally, MW-1, also upgradient of the Williams source area, contained PSH in February and December of 2013.

Groundwater monitoring wells MW-3, MW-5, MW-6, and MW-7 did not contain sufficient groundwater to sample during the 2013 sampling events. MW-4 contained PSH during every sampling event in 2013 ranging from 0.01 feet in June 2013 to 0.03 feet in September 2013. Table 2 summarizes the groundwater analytical results and copies of the laboratory reports can be found in Appendix B.

4.0 CONCLUSIONS

Groundwater in monitoring wells AMOCO and MW-1 is impacted, but is outside Williams' area of responsibility. Within Williams' area of responsibility, the overall depth to groundwater at the Site has dropped to elevations that are below the total depths of most wells in the groundwater monitoring well network. Groundwater monitor wells MW-3, MW-5, MW-6, and MW-7 are dry and groundwater monitoring well MW-4 contains measurable PSH.



5.0 RECOMMENDATIONS

Williams proposes to continue to conduct quarterly monitoring for the presence of PSH and depth to groundwater in the seven monitoring wells including AMOCO and MW-1. When possible, quarterly groundwater samples will be collected from MW-3, MW-4, MW-6, and MW-7. Additionally, Williams proposes to sample groundwater monitoring well MW-5 when water is present to use as the upgradient well from their area of responsibility at the Site.



FIGURES



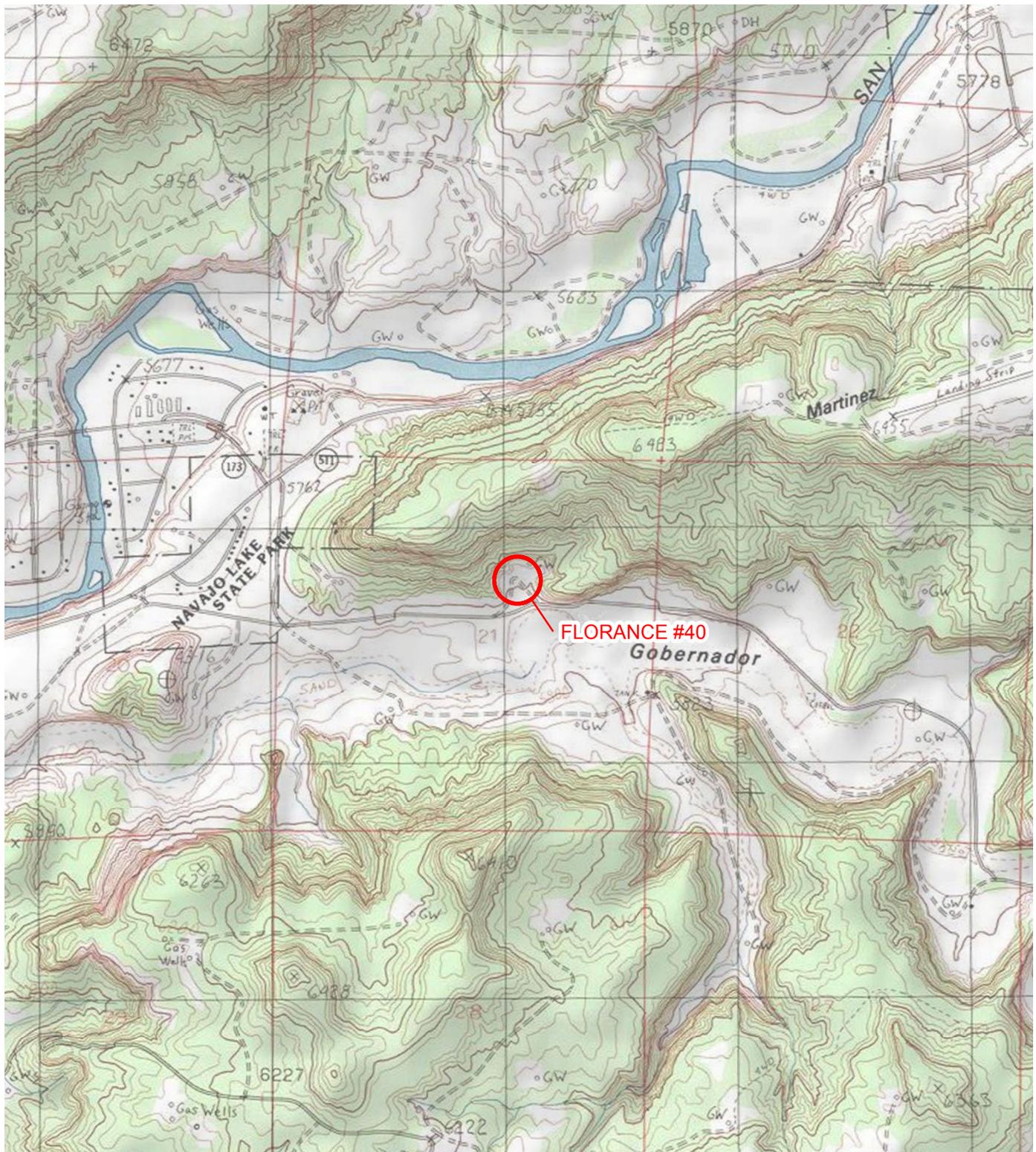


IMAGE COURTESY OF ESRI/BING MAPS

LEGEND

 SITE LOCATION

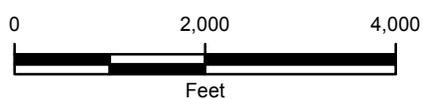
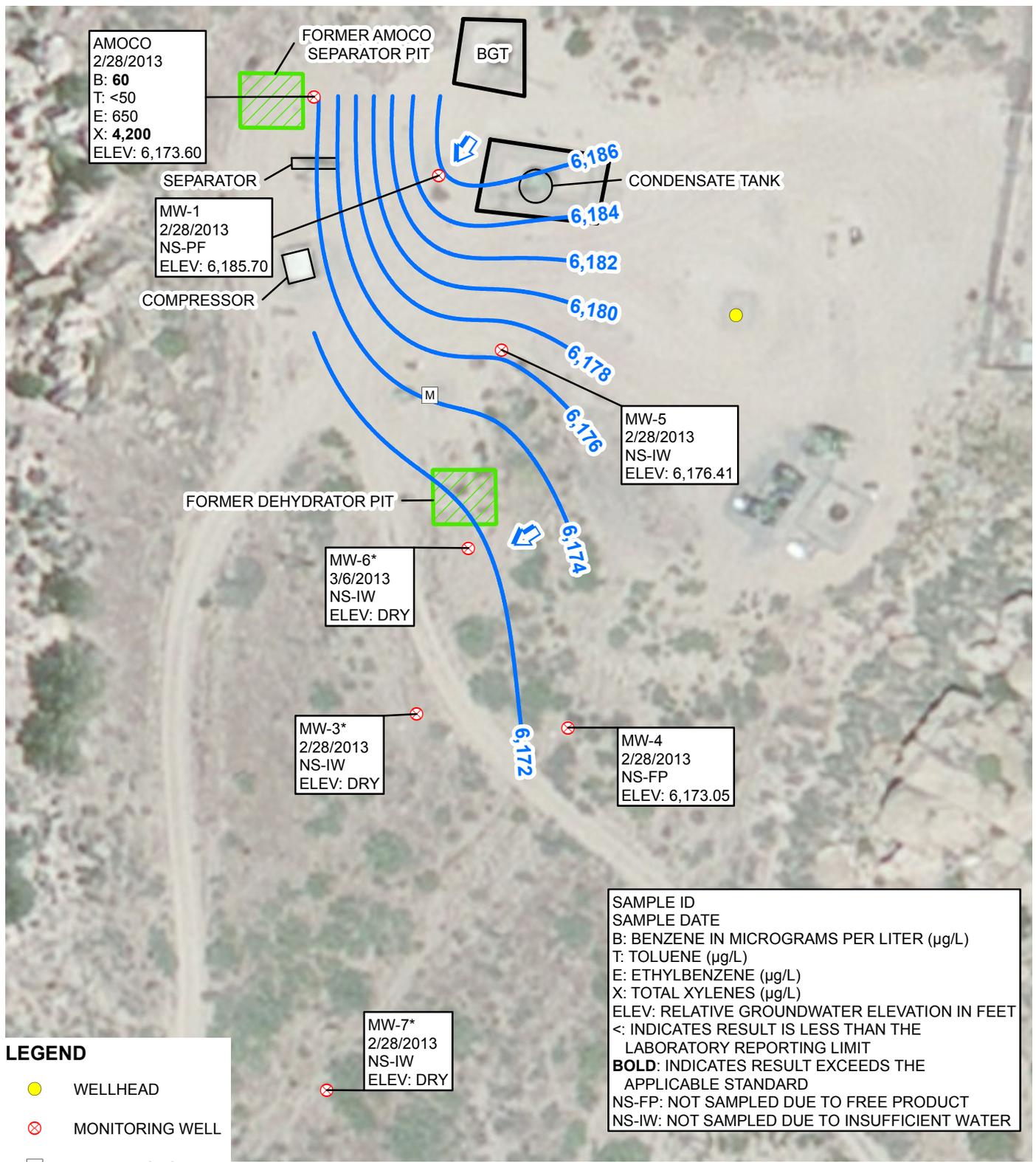


FIGURE 1
SITE LOCATION MAP
FLORANCE #40
SAN JUAN COUNTY, NEW MEXICO



WILLIAMS FIELD SERVICES, LLC



AMOCO
2/28/2013
B: **60**
T: <50
E: 650
X: **4,200**
ELEV: 6,173.60

MW-1
2/28/2013
NS-PF
ELEV: 6,185.70

MW-5
2/28/2013
NS-IW
ELEV: 6,176.41

MW-6*
3/6/2013
NS-IW
ELEV: DRY

MW-3*
2/28/2013
NS-IW
ELEV: DRY

MW-4
2/28/2013
NS-FP
ELEV: 6,173.05

MW-7*
2/28/2013
NS-IW
ELEV: DRY

- LEGEND**
- WELLHEAD
 - ⊗ MONITORING WELL
 - M METER HOUSE
 - ↑ ESTIMATED GROUNDWATER FLOW DIRECTION
 - RELATIVE GROUNDWATER ELEVATION CONTOUR
CONTOUR INTERVAL = 2 FEET
 - BERM
- BGT: BELOW GRADE TANK
- *MW-3, MW-6, AND MW-7 NOT USED TO GENERATE GROUNDWATER ELEVATION CONTOURS

SAMPLE ID
SAMPLE DATE
B: BENZENE IN MICROGRAMS PER LITER (µg/L)
T: TOLUENE (µg/L)
E: ETHYLBENZENE (µg/L)
X: TOTAL XYLENES (µg/L)
ELEV: RELATIVE GROUNDWATER ELEVATION IN FEET
<: INDICATES RESULT IS LESS THAN THE LABORATORY REPORTING LIMIT
BOLD: INDICATES RESULT EXCEEDS THE APPLICABLE STANDARD
NS-FP: NOT SAMPLED DUE TO FREE PRODUCT
NS-IW: NOT SAMPLED DUE TO INSUFFICIENT WATER

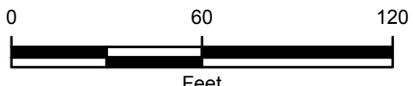
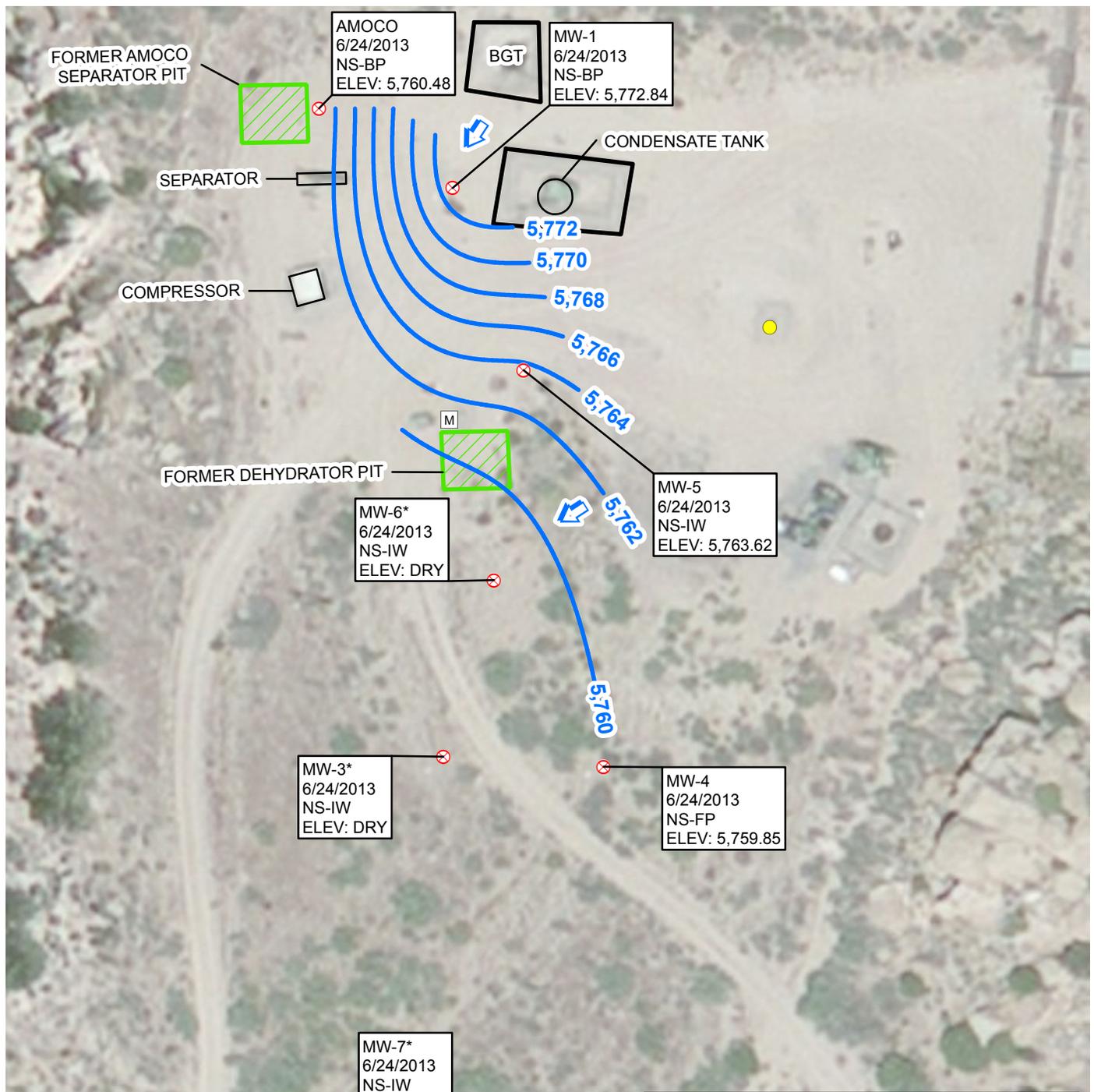


IMAGE COURTESY OF ESRI

FIGURE 2
GROUNDWATER ELEVATION &
ANALYTICAL RESULTS (MARCH 2013)
FLORANCE #40
SAN JUAN COUNTY, NEW MEXICO
WILLIAMS FIELD SERVICES, LLC





LEGEND

- WELLHEAD
- ⊗ MONITORING WELL
- M METER HOUSE
- ↑ ESTIMATED GROUNDWATER FLOW DIRECTION
- RELATIVE GROUNDWATER ELEVATION CONTOUR
CONTOUR INTERVAL = 2 FEET
- BERM

BGT: BELOW GRADE TANK

*MW-3, MW-6, AND MW-7 NOT USED TO GENERATE GROUNDWATER ELEVATION CONTOURS

SAMPLE ID
SAMPLE DATE
 NS-BP: NOT SAMPLED - BP WELL
 NS-FP: NOT SAMPLED DUE TO FREE PRODUCT
 NS-IW: NOT SAMPLED DUE TO INSUFFICIENT WATER
 ELEV: RELATIVE GROUNDWATER ELEVATION IN FEET

IMAGE COURTESY OF ESRI

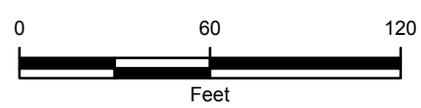
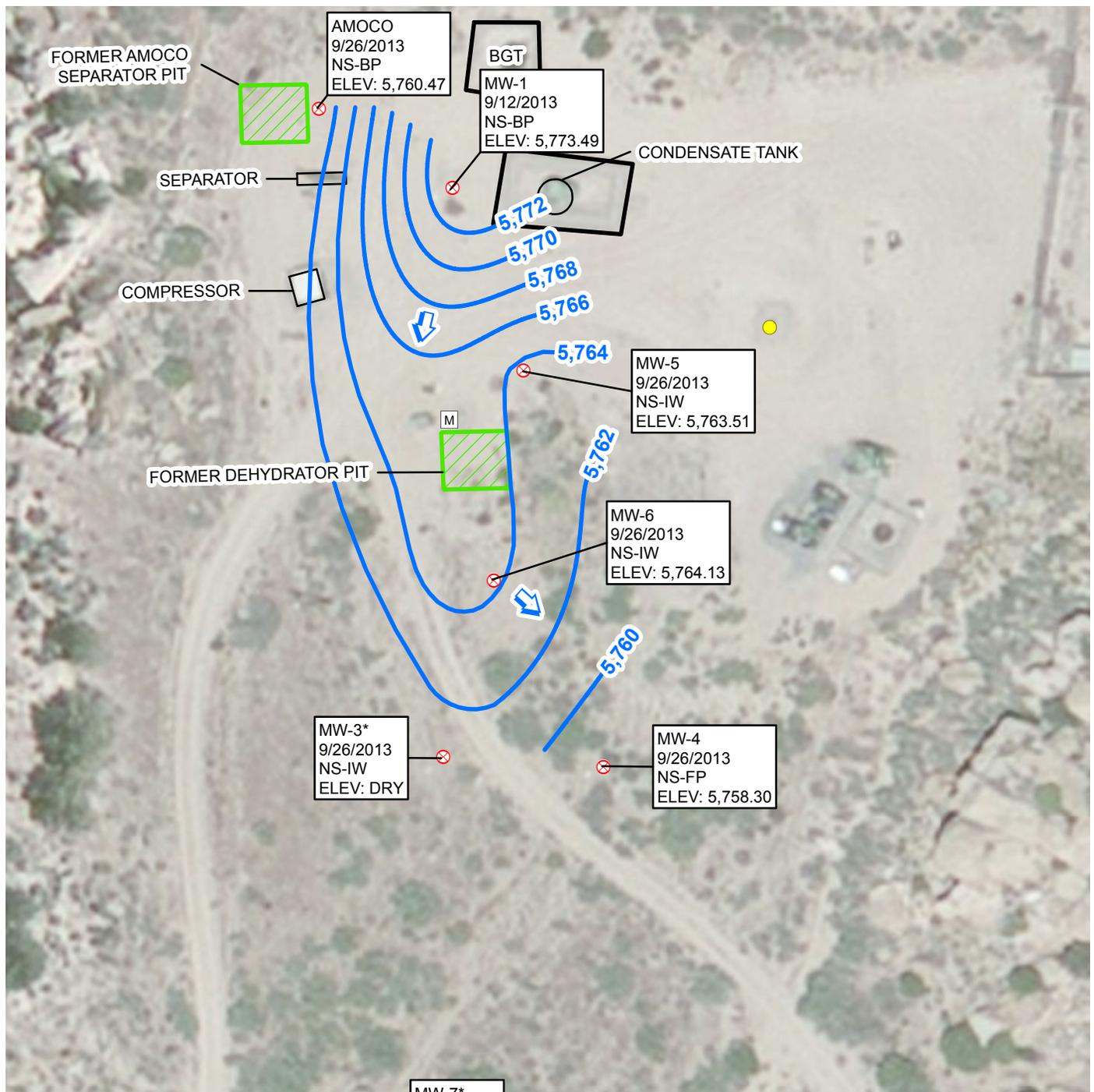


FIGURE 3
GROUNDWATER ELEVATION
 (JUNE 2013)
 FLORANCE #40
 SAN JUAN COUNTY, NEW MEXICO
WILLIAMS FIELD SERVICES, LLC





LEGEND

- WELLHEAD
- ⊗ MONITORING WELL
- [M] METER HOUSE
- ↑ ESTIMATED GROUNDWATER FLOW DIRECTION
- RELATIVE GROUNDWATER ELEVATION CONTOUR
CONTOUR INTERVAL = 2 FEET
- ▭ BERM

BGT: BELOW GRADE TANK

*MW-3 AND MW-7 NOT USED TO GENERATE GROUNDWATER ELEVATION CONTOURS

MW-3*
9/26/2013
NS-IW
ELEV: DRY

MW-4
9/26/2013
NS-FP
ELEV: 5,758.30

MW-5
9/26/2013
NS-IW
ELEV: 5,763.51

MW-6
9/26/2013
NS-IW
ELEV: 5,764.13

MW-7*
9/26/2013
NS-IW
ELEV: DRY

SAMPLE ID
SAMPLE DATE
NS-BP: NOT SAMPLED - BP WELL
NS-FP: NOT SAMPLED DUE TO FREE PRODUCT
NS-IW: NOT SAMPLED DUE TO INSUFFICIENT WATER
ELEV: RELATIVE GROUNDWATER ELEVATION IN FEET

IMAGE COURTESY OF ESRI

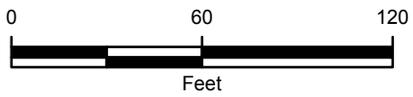
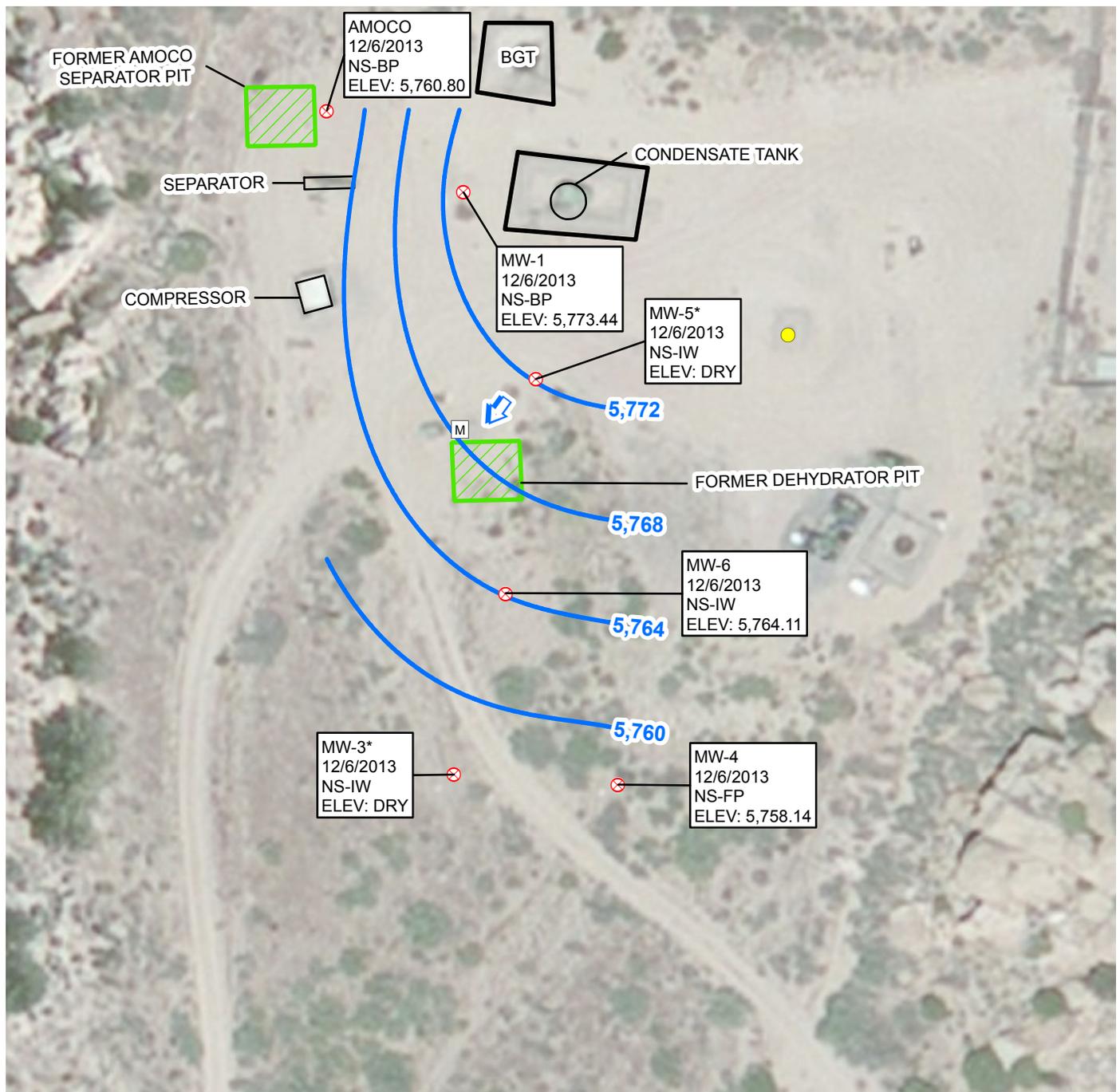


FIGURE 4
GROUNDWATER ELEVATION MAP
(SEPTEMBER 2013)
FLORANCE #40
SAN JUAN COUNTY, NEW MEXICO
WILLIAMS FIELD SERVICES, LLC





LEGEND

- WELLHEAD
- ⊗ MONITORING WELL
- M METER HOUSE
- ↑ ESTIMATED GROUNDWATER FLOW DIRECTION
- RELATIVE GROUNDWATER ELEVATION CONTOUR
- CONTOUR INTERVAL = 4 FEET

BERM

BGT: BELOW GRADE TANK

*MW-3, MW-5, AND MW-7 NOT USED TO GENERATE GROUNDWATER ELEVATION CONTOURS

MW-7*
12/6/2013
NS-IW
ELEV: DRY

SAMPLE ID
SAMPLE DATE
NS-BP: NOT SAMPLED - BP WELL
NS-FP: NOT SAMPLED DUE TO FREE PRODUCT
NS-IW: NOT SAMPLED DUE TO INSUFFICIENT WATER
ELEV: RELATIVE GROUNDWATER ELEVATION IN FEET

IMAGE COURTESY OF ESRI

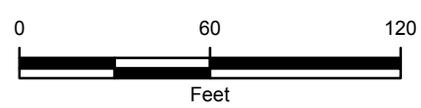


FIGURE 5
GROUNDWATER ELEVATION MAP
(DECEMBER 2013)
FLORANCE #40
SAN JUAN COUNTY, NEW MEXICO
WILLIAMS FIELD SERVICES, LLC



TABLES



TABLE 1

GROUNDWATER ELEVATION SUMMARY
 FLORANCE #40
 WILLIAMS FIELD SERVICES, LLC

Well ID	Date	Top of Casing Elevation (feet AMSL)	Depth to Groundwater (feet BTOC)	Depth to Product (feet BTOC)	Product Thickness (feet)	Groundwater Elevation (feet AMSL)
AMOCO	1/3/2012	6,234.87	UNK	UNK	UNK	UNK
AMOCO	4/2/2012	6,234.87	UNK	UNK	UNK	UNK
AMOCO	6/13/2012	6,234.87	UNK	UNK	UNK	UNK
AMOCO	10/2/2012	6,234.87	UNK	UNK	UNK	UNK
AMOCO	12/6/2012	6,234.87	UNK	UNK	UNK	UNK
AMOCO	2/28/2013	6,234.87	61.27	NP	NP	6,173.60
AMOCO	6/24/2013	5,822.11*	61.63	NP	NP	5,760.48
AMOCO	9/26/2013	5,822.11	61.64	NP	NP	5,760.47
AMOCO	12/6/2013	5,822.11	61.31	NP	NP	5,760.80
MW-1	1/3/2012	6,231.60	UNK	UNK	UNK	UNK
MW-1	4/2/2012	6,231.60	UNK	UNK	UNK	UNK
MW-1	6/13/2012	6,231.60	UNK	UNK	UNK	UNK
MW-1	10/2/2012	6,231.60	UNK	UNK	UNK	UNK
MW-1	12/6/2012	6,231.60	UNK	UNK	UNK	UNK
MW-1**	2/28/2013	6,231.60	45.92	45.90	0.02	6,185.70
MW-1**	6/24/2013	5,818.84*	46.00	NP	NP	5,772.84
MW-1**	9/26/2013	5,818.84	45.35	NP	NP	5,773.49
MW-1**	12/6/2013	5,818.84	45.42	45.40	0.02	5,773.44
MW-3	1/3/2012	6,219.05	UNK	UNK	UNK	UNK
MW-3	4/2/2012	6,219.05	UNK	UNK	UNK	UNK
MW-3	6/13/2012	6,219.05	UNK	UNK	UNK	UNK
MW-3	10/2/2012	6,219.05	UNK	UNK	UNK	UNK
MW-3	12/6/2012	6,219.05	UNK	UNK	UNK	UNK
MW-3	2/28/2013	6,219.05	NP	NP	DRY	DRY
MW-3	6/24/2013	5,806.34*	NP	NP	DRY	DRY
MW-3	9/26/2013	5,806.34	NP	NP	DRY	DRY
MW-3	12/6/2013	5,806.34	NP	NP	DRY	DRY
MW-4	1/3/2012	6,219.64	UNK	UNK	UNK	UNK
MW-4	4/2/2012	6,219.64	UNK	UNK	UNK	UNK
MW-4	6/13/2012	6,219.64	UNK	UNK	UNK	UNK
MW-4	10/2/2012	6,219.64	UNK	UNK	UNK	UNK
MW-4	12/6/2012	6,219.64	UNK	UNK	UNK	UNK
MW-4	2/28/2013	6,219.64	46.61	46.59	0.02	6,173.05
MW-4	6/24/2013	5,806.56*	46.72	46.71	0.01	5,759.85
MW-4	9/26/2013	5,806.56	48.28	48.25	0.03	5,758.30
MW-4	12/6/2013	5,806.56	48.44	48.42	0.02	5,758.14
MW-5	1/3/2012	6,228.57	UNK	UNK	UNK	UNK
MW-5	4/2/2012	6,228.57	UNK	UNK	UNK	UNK
MW-5	6/13/2012	6,228.57	UNK	UNK	UNK	UNK
MW-5	10/2/2012	6,228.57	UNK	UNK	UNK	UNK
MW-5	12/6/2012	6,228.57	UNK	UNK	UNK	UNK
MW-5	2/28/2013	6,228.57	52.16	NP	NP	6,176.41
MW-5	6/24/2013	5,815.74*	52.12	NP	NP	5,763.62
MW-5	9/26/2013	5,815.74	52.23	NP	NP	5,763.51
MW-5	12/6/2013	5,815.74	DRY	NP	NP	DRY
MW-6	1/3/2012	6,221.28	UNK	UNK	UNK	UNK
MW-6	4/2/2012	6,221.28	UNK	UNK	UNK	UNK
MW-6	6/13/2012	6,221.28	UNK	UNK	UNK	UNK
MW-6	10/2/2012	6,221.28	UNK	UNK	UNK	UNK
MW-6	12/6/2012	6,221.28	UNK	UNK	UNK	UNK
MW-6	3/6/2013	6,221.28	DRY	DRY	DRY	DRY
MW-6	6/24/2013	5,808.50*	DRY	DRY	DRY	DRY
MW-6	9/26/2013	5,808.50	44.37	NP	NP	5,764.13
MW-6	12/6/2013	5,808.50	44.39	NP	NP	5,764.11



TABLE 1

**GROUNDWATER ELEVATION SUMMARY
 FLORANCE #40
 WILLIAMS FIELD SERVICES, LLC**

Well ID	Date	Top of Casing Elevation (feet AMSL)	Depth to Groundwater (feet BTOC)	Depth to Product (feet BTOC)	Product Thickness (feet)	Groundwater Elevation (feet AMSL)
MW-7	1/3/2012	6,211.30	UNK	UNK	UNK	UNK
MW-7	4/2/2012	6,211.30	UNK	UNK	UNK	UNK
MW-7	6/13/2012	6,211.30	UNK	UNK	UNK	UNK
MW-7	10/2/2012	6,211.30	UNK	UNK	UNK	UNK
MW-7	12/6/2012	6,211.30	UNK	UNK	UNK	UNK
MW-7	2/28/2013	6,211.30	DRY	DRY	DRY	DRY
MW-7	6/24/2013	5,798.73*	DRY	DRY	DRY	DRY
MW-7	9/26/2013	5,798.73	DRY	DRY	DRY	DRY
MW-7	12/6/2013	5,798.73	DRY	DRY	DRY	DRY

Notes:

* Top of casing elevation was resurveyed on 6/20/13

** Product recovery sock was present in well

AMSL - Above Mean Sea Level

BTOC - Below Top of Casing

DEST - well has been destroyed

Groundwater elevation calculation in wells with product: (Top of Casing Elevation - Depth to Water) + (Product Thickness * 0.8)

NP - No Product

UNK - data is not known



TABLE 2

GROUNDWATER LABORATORY ANALYTICAL RESULTS
 FLORANCE #40
 WILLIAMS FIELD SERVICES, LLC

Well Name	Sample Date	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)
NMWQCC Standard (µg/L)		10	750	750	620
AMOCO	11/15/2000	966	64.4	1,070	12,700
AMOCO	1/22/2001	1,210	299	1,750	19,400
AMOCO	4/30/2001	1,080	71	1,030	11,600
AMOCO	10/16/2001	930	13	1,100	12,000
AMOCO	3/30/2002	610	790	1,100	13,000
AMOCO	6/16/2002	740	ND	3,400	22,000
AMOCO	12/13/2002	570	ND	670	8,400
AMOCO	12/3/2003	440	<100	760	8,600
AMOCO	3/10/2004	200	56	430	7,400
AMOCO	6/27/2004	270	150	600	6,600
AMOCO	9/20/2004	210	61	430	3,900
AMOCO	12/6/2004	1,000	100	750	7,800
AMOCO	3/8/2005	330	94	730	5,900
AMOCO	11/30/2005	325	59.7	809	11,400
AMOCO	7/18/2006	375	<20.0	1,100	9,010
AMOCO	3/27/2008	168	<25.0	1,800	10,200
AMOCO	3/27/2008	183	<25.0	3,920	11,000
AMOCO	6/4/2008	211	<25.0	1,350	8,170
AMOCO	9/18/2008	169	<50.0	2,110	17,500
AMOCO	12/5/2008	134	<100	1,280	10,900
AMOCO	3/28/2009	130	<100	1760	15,800
AMOCO	7/8/2009	220	<50.0	2,350	16,400
AMOCO	9/11/2009	133	<100	2,880	20,700
AMOCO	12/20/2019	106	<10.0	823	5,450
AMOCO	3/29/2010	114	<100	1,230	8,840
AMOCO	6/23/2010	116	<25.0	3,400	19,000
AMOCO	9/10/2010	112	<50.0	2,980	22,000
AMOCO	12/4/2010	103	<50.0	1,710	10,900
AMOCO	3/11/2011	78.1	23.3	1,130	6,350
AMOCO	6/14/2011	88.1	<10	1,980	14,200
AMOCO	9/12/2011	75.6	<1.0	670	3,710
AMOCO	1/3/2012	73.8	<5.0	732	3,380
AMOCO	4/2/2012	NS	NS	NS	NS
AMOCO	6/13/2012	81.8	30.5	966	4,480
AMOCO	10/2/2012	71.6	<5.0	881	4,320
AMOCO	12/6/2012	80.4	<5.0	952	3,730
AMOCO	2/28/2013	60	<50	650	4,200
AMOCO	6/24/2013	NS-BP	NS-BP	NS-BP	NS-BP
AMOCO	9/26/2013	NS-BP	NS-BP	NS-BP	NS-BP



TABLE 2

**GROUNDWATER LABORATORY ANALYTICAL RESULTS
FLORANCE #40
WILLIAMS FIELD SERVICES, LLC**

Well Name	Sample Date	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)
NMWQCC Standard (µg/L)		10	750	750	620
AMOCO	12/6/2013	NS-BP	NS-BP	NS-BP	NS-BP

MW-1	1/2/1997	357	1,550	1,060	5,830
MW-1	5/8/1997	3,643	11,525	1,097	16,005
MW-1	8/13/1997	3,653	12,785	1,160	16,191
MW-1	11/25/1997	3,942	14,574	1,262	17,568
MW-1	1/23/1998	4,421	15,035	1,181	19,184
MW-1	4/28/1998	4,000	13,000	1,000	18,800
MW-1	8/7/1998	3,600	11,000	970	15,400
MW-1	12/15/1998	3,800	7,200	670	17,900
MW-1	2/9/1999	3,400	5,300	1,100	18,900
MW-1	4/21/1999	3,500	3,500	810	16,500
MW-1	7/28/1999	2,700	1,800	220	15,300
MW-1	11/1/1999	3,200	1,100	910	17,600
MW-1	7/13/2006	16	6	<1.0	57
MW-1	1/3/2012	NS	NS	NS	NS
MW-1	4/2/2012	NS	NS	NS	NS
MW-1	6/13/2012	NS	NS	NS	NS
MW-1	10/2/2012	NS	NS	NS	NS
MW-1	12/6/2012	1,670	<10.0	1,300	995
MW-1	2/28/2013	NS-BP	NS-BP	NS-BP	NS-BP
MW-1	6/24/2013	NS-BP	NS-BP	NS-BP	NS-BP
MW-1	9/12/2013	NS-BP	NS-BP	NS-BP	NS-BP
MW-1	12/6/2013	NS-BP	NS-BP	NS-BP	NS-BP

MW-3	2/6/1997	171.0	735	149	1,572
MW-3	5/8/1997	97	27	115	302
MW-3	11/1/1999	1,600	820	640	6,400
MW-3	7/13/2006	57	6.3	<1.0	8
MW-3	1/3/2012	NS	NS	NS	NS
MW-3	4/2/2012	NS	NS	NS	NS
MW-3	6/13/2012	NS	NS	NS	NS
MW-3	10/2/2012	NS	NS	NS	NS
MW-3	12/6/2012	NS	NS	NS	NS
MW-3	2/28/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-3	6/24/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-3	9/26/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-3	12/6/2013	NS-IW	NS-IW	NS-IW	NS-IW



TABLE 2

**GROUNDWATER LABORATORY ANALYTICAL RESULTS
FLORANCE #40
WILLIAMS FIELD SERVICES, LLC**

Well Name	Sample Date	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)
NMWQCC Standard (µg/L)		10	750	750	620
MW-4	5/8/1997	<0.2	0.3	<0.2	0.5
MW-4	8/13/1997	<1.0	<1.0	<1.0	<1.0
MW-4	11/25/1997	<0.2	<0.2	<0.2	<0.4
MW-4	1/23/1998	<0.2	<0.2	<0.2	<0.4
MW-4	11/15/2000	<1.0	<1.0	<1.0	<1.0
MW-4	1/22/2001	15.1	46.1	14.7	306
MW-4	4/30/2001	103	3.85	2.38	42.5
MW-4	10/16/2001	<2.0	<2.0	<2.0	<2.0
MW-4	3/30/2002	42	13	19	150
MW-4	6/16/2002	56	32	68	470
MW-4	9/25/2002	170	85	170	1,200
MW-4	12/13/2002	130	39	180	990
MW-4	3/8/2005	17	15	170	1,100
MW-4	7/18/2006	<20.0	<20.0	230	1,640
MW-4	3/27/2008	<10.0	<10.0	285	2,390
MW-4	6/4/2008	<1.0	<10.0	232	1,830
MW-4	9/18/2008	<5.0	16.1	218	1,640
MW-4	12/5/2008	<5.0	<5.0	55.6	410
MW-4	3/28/2009	<5.0	<5.0	111	732
MW-4	7/8/2009	6.1	<5.0	91.2	587
MW-4	9/11/2009	<1.0	<1.0	39.9	199
MW-4	12/20/2009	<1.0	<1.0	28.1	145
MW-4	3/29/2010	<5.0	7.1	65.5	360
MW-4	6/23/2010	<5.0	<5.0	70.1	439
MW-4	9/10/2010	<1.0	<1.0	11.8	110
MW-4	12/4/2010	<5.0	<5.0	15.8	152
MW-4	3/11/2011	<5.0	<5.0	18.1	167
MW-4	6/14/2011	<1.0	<1.0	4.9	33.3
MW-4	9/12/2011	<1.0	<1.0	<1.0	7.9
MW-4	1/3/2012	<1.0	<1.0	<1.0	3.6
MW-4	4/2/2012	NS	NS	NS	NS
MW-4	6/13/2012	<1.0	<1.0	<1.0	<3.0
MW-4	10/2/2012	<5.0	<5.0	<5.0	<15.0
MW-4	12/6/2012	<1.0	<1.0	<1.0	<3.0
MW-4	2/28/2013	NSP	NSP	NSP	NSP
MW-4	6/24/2013	NSP	NSP	NSP	NSP
MW-4	9/26/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-4	12/6/2013	NSP	NSP	NSP	NSP



TABLE 2

GROUNDWATER LABORATORY ANALYTICAL RESULTS
 FLORANCE #40
 WILLIAMS FIELD SERVICES, LLC

Well Name	Sample Date	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)
NMWQCC Standard (µg/L)		10	750	750	620
MW-5	5/8/1997	<2.0	0.3	<0.2	0.4
MW-5	8/13/1997	3,683	12,739	1,143	16,086
MW-5	11/25/1997	<0.2	<0.2	<0.2	<0.4
MW-5	1/23/1998	4,299	14,477	1,120	18,281
MW-5	2/9/1999	3,500	5,100	100	17,700
MW-5	4/21/1999	3,300	3,400	790	16,400
MW-5	3/21/2000	730	220	1,200	11,600
MW-5	6/14/2000	800	33	980	5,890
MW-5	11/15/2000	953	65	1,600	8,010
MW-5	1/22/2001	818	<1	1,390	7,530
MW-5	4/30/2001	873	124	1,450	4,320
MW-5	10/16/2001	770	73	1,300	8,000
MW-5	3/30/2002	350	12	540	440
MW-5	6/16/2002	300	ND	290	110
MW-5	9/25/2002	250	15	110	330
MW-5	12/13/2002	100	ND	48	150
MW-5	7/13/2006	22	8	<1.0	45
MW-5	1/3/2012	<1.0	<1.0	<1.0	3.6
MW-5	4/2/2012	NS	NS	NS	NS
MW-5	6/13/2012	<1.0	<1.0	<1.0	<3.0
MW-5	10/2/2012	<5.0	<5.0	<5.0	<15.0
MW-5	12/6/2012	<1.0	<1.0	<1.0	<3.0
MW-5	2/28/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-5	6/24/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-5	9/26/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-5	12/6/2013	NS-IW	NS-IW	NS-IW	NS-IW

MW-6	3/21/2000	4,200	12,000	1,300	15,200
MW-6	6/14/2000	4,400	11,000	1,200	15,200
MW-6	7/13/2006	795	1,480	285	2,450
MW-6	3/27/2008	3,670	2,150	1,210	14,300
MW-6	6/4/2008	2,380	1,370	580	11,900
MW-6	9/18/2008	3,600	278	1,290	18,100
MW-6	12/5/2008	1,580	85.3	828	10,100
MW-6	3/28/2009	1,790	95	886	15,300
MW-6	9/11/2009	1,200	95	523	3,580
MW-6	6/23/2010	815	75.3	32.3	3,090
MW-6	9/10/2010	674	129	28.7	4,010
MW-6	1/3/2012	NS	NS	NS	NS



TABLE 2

GROUNDWATER LABORATORY ANALYTICAL RESULTS
 FLORANCE #40
 WILLIAMS FIELD SERVICES, LLC

Well Name	Sample Date	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)
NMWQCC Standard (µg/L)		10	750	750	620
MW-6	4/2/2012	86.7	28	799	4,240
MW-6	6/13/2012	NS	NS	NS	NS
MW-6	10/2/2012	NS	NS	NS	NS
MW-6	12/6/2012	NS	NS	NS	NS
MW-6	3/6/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-6	6/24/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-6	9/26/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-6	12/6/2013	NS-IW	NS-IW	NS-IW	NS-IW

MW-7	3/21/2000	<0.5	<0.5	<0.5	5.9
MW-7	6/14/2000	<0.5	<0.5	<0.5	<1.5
MW-7	11/15/2000	<1.0	<1.0	<1.0	<1.0
MW-7	1/22/2001	<1.0	5.79	1.51	42.4
MW-7	4/30/2001	<1.0	<1.0	<1.0	<1.0
MW-7	10/16/2001	<1.0	<2.0	<2.0	3.2
MW-7	12/3/2003	<2.0	<2.0	<2.0	<5.0
MW-7	3/10/2004	ND	ND	ND	ND
MW-7	6/27/2004	ND	ND	ND	ND
MW-7	9/20/2004	ND	ND	ND	ND
MW-7	12/6/2004	<2.0	<2.0	<2.0	<5.0
MW-7	3/8/2005	<2.0	<2.0	<2.0	5.7
MW-7	6/19/2005	<2.0	<2.0	<2.0	<5.0
MW-7	9/15/2005	<2.0	<2.0	<2.0	<5.0
MW-7	11/30/2005	<2.0	<2.0	<2.0	<5.0
MW-7	7/13/2006	<1.0	<1.0	<1.0	<3.0
MW-7	3/27/2008	<1.0	<1.0	<1.0	<3.0
MW-7	6/4/2008	<1.0	<1.0	<1.0	<3.0
MW-7	9/18/2008	<1.0	<1.0	<1.0	<3.0
MW-7	12/5/2008	<1.0	<1.0	<1.0	<3.0
MW-7	3/28/2009	<1.0	<1.0	<1.0	<3.0
MW-7	7/8/2009	<1.0	<1.0	<1.0	<3.0
MW-7	9/11/2009	<1.0	<1.0	<1.0	<3.0
MW-7	12/20/2009	<1.0	<1.0	<1.0	<3.0
MW-7	3/29/2010	<5.0	<5.0	<5.0	<15.0
MW-7	6/23/2010	<1.0	<1.0	<1.0	<3.0
MW-7	9/10/2010	<1.0	<1.0	<1.0	<3.0
MW-7	12/4/2010	<1.0	<1.0	<1.0	<3.0
MW-7	3/11/2011	<1.0	<1.0	<1.0	<3.0
MW-7	6/14/2011	<1.0	<1.0	<1.0	<3.0



TABLE 2

**GROUNDWATER LABORATORY ANALYTICAL RESULTS
FLORANCE #40
WILLIAMS FIELD SERVICES, LLC**

Well Name	Sample Date	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)
NMWQCC Standard (µg/L)		10	750	750	620
MW-7	9/12/2011	<1.0	<1.0	<1.0	<3.0
MW-7	1/3/2012	<1.0	<1.0	<1.0	<3.0
MW-7	4/2/2012	<1.0	<1.0	<1.0	<3.0
MW-7	6/13/2012	NS	NS	NS	NS
MW-7	10/2/2012	NS	NS	NS	NS
MW-7	12/6/2012	NS	NS	NS	NS
MW-7	2/28/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-7	6/24/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-7	9/26/2013	NS-IW	NS-IW	NS-IW	NS-IW
MW-7	12/6/2013	NS-IW	NS-IW	NS-IW	NS-IW

Notes:

< - indicates result is less than laboratory reporting detection limit

Bold - indicates sample exceeds NMWQCC standard

µg/L - micrograms per liter

NS - Not sampled

NMWQCC - New Mexico Water Quality Control Commission

NS- BP - not sampled, monitoring well is BP's responsibility

NS-IW - Not sampled - Insufficient water

NSP - not sampled due to the presence of free phase hydrocarbons in the well

ND - Analyte not detected



APPENDIX A
2013 FIELD NOTES



Water Sample Collection Form

Sample Location	<u>Florance #40</u>	Client	<u>Williams Field Services, LLC</u>
Sample Date	<u>2/28/2013</u>	Project Name	<u>Historical Groundwater</u>
Sample Time	<u>10:53</u>	Project #	<u>034013001</u>
Sample ID	<u>Amoco Well</u>	Sampler	<u>Brooke Herb</u>
Analyses	<u>BTEX 8021</u>		
Matrix	<u>Groundwater</u>	Laboratory	<u>Hall Environmental</u>
Turn Around Time	<u>Standard</u>	Shipping Method	<u>Hand delivery</u>
Depth to Water	<u>61.27</u>	TD of Well	<u>62.65</u>
Time	<u>10:35</u>	Depth to Product	<u>NA</u>
Vol. of H2O to purge	<u>1.38 * 0.1631 = 0.22 * 3 = 0.66</u> <i>(height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols</i>		
Method of Purging	<u>PVC Bailer</u>		
Method of Sampling	<u>PVC Bailer</u>		

Time	Vol. Removed (gal.)	Total Vol. H2O removed (gal.)	pH (std. units)	Temp. (C)	Conductivity (us or ms)	Comments
10:35	0.15	0.15	6.95	16.2	1.93	Black, sheen, strong Hydrocarbon odor
10:40	0.10	0.25	7.02	16.3	2.17	No Change
						Bailed Dry

Comments: _____

Describe Deviations from SOP: Did not bail 3 casing volumes. Well bailed dry.

Signature: Brooke Herb **Date:** 2/28/2013



Water Sample Collection Form

Sample Location	<u>Florance #40</u>	Client	<u>Williams Field Services, LLC</u>
Sample Date	<u>3/6/2013</u>	Project Name	<u>Historical Groundwater</u>
Sample Time	<u>NA</u>	Project #	<u>034013001</u>
Sample ID	<u>MW-6</u>	Sampler	<u>Brooke Herb</u>
Analyses	<u>NA</u>		
Matrix	<u>NA</u>	Laboratory	<u>NA</u>
Turn Around Time	<u>NA</u>	Shipping Method	<u>NA</u>
Depth to Water	<u>DRY</u>	TD of Well	<u>44.36</u>
Time	<u>7:15</u>	Depth to Product	<u>NA</u>
Vol. of H2O to purge	<u>(height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols</u>		
Method of Purging	<u>NA</u>		
Method of Sampling	<u>NA</u>		

Time	Vol. Removed (gal.)	Total Vol H2O removed (gal.)	pH (std. units)	Temp. (C)	Conductivity (us or ms)	Comments

Comments: Saturated soil at 44.36 feet bgs. Oil-water interface probe has small amount of black soil with HC odor on it.

Describe Deviations from SOP: _____

Signature: Brooke Herb **Date:** 3/6/2013



APPENDIX B
ANALYTICAL LABORATORY REPORT





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

March 07, 2013

Julie Linn

LTE

2243 Main Ave Suite 3

Durango, CO 81301

TEL: (970) 385-1096

FAX:

RE: Florance #40

OrderNo.: 1303038

Dear Julie Linn:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/2/2013 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. 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. 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written in a cursive style.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1303038

Date Reported: 3/7/2013

CLIENT: LTE

Client Sample ID: AMOCO

Project: Florance #40

Collection Date: 2/28/2013 10:53:00 AM

Lab ID: 1303038-001

Matrix: AQUEOUS

Received Date: 3/2/2013 12:00:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	60	50		µg/L	50	3/5/2013 1:32:39 PM
Toluene	ND	50		µg/L	50	3/5/2013 1:32:39 PM
Ethylbenzene	650	50		µg/L	50	3/5/2013 1:32:39 PM
Xylenes, Total	4200	100		µg/L	50	3/5/2013 1:32:39 PM
Surr: 4-Bromofluorobenzene	106	69.7-152		%REC	50	3/5/2013 1:32:39 PM

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1303038

07-Mar-13

Client: LTE
Project: Florance #40

Sample ID: 5ML RB	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBW	Batch ID: R8955		RunNo: 8955							
Prep Date:	Analysis Date: 3/4/2013		SeqNo: 255896		Units: %REC					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	19		20.00		93.9	69.7	152			

Sample ID: 100NG BTEX LCS	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSW	Batch ID: R8955		RunNo: 8955							
Prep Date:	Analysis Date: 3/4/2013		SeqNo: 255897		Units: %REC					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	21		20.00		103	69.7	152			

Sample ID: 5ML RB	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBW	Batch ID: R8983		RunNo: 8983							
Prep Date:	Analysis Date: 3/5/2013		SeqNo: 256581		Units: µg/L					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	1.0								
Toluene	ND	1.0								
Ethylbenzene	ND	1.0								
Xylenes, Total	ND	2.0								
Surr: 4-Bromofluorobenzene	19		20.00		93.8	69.7	152			

Sample ID: 100NG BTEX LCS	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSW	Batch ID: R8983		RunNo: 8983							
Prep Date:	Analysis Date: 3/5/2013		SeqNo: 256582		Units: µg/L					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	21	1.0	20.00	0	105	80	120			
Toluene	21	1.0	20.00	0	107	80	120			
Ethylbenzene	21	1.0	20.00	0	107	80	120			
Xylenes, Total	66	2.0	60.00	0	109	80	120			
Surr: 4-Bromofluorobenzene	21		20.00		104	69.7	152			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits

Sample Log-In Check List

Client Name: LTE Work Order Number: 1303038
 Received by/date: AF 03/02/13
 Logged By: Lindsay Mangin 3/2/2013 12:00:00 PM *[Signature]*
 Completed By: Lindsay Mangin 3/4/2013 9:08:16 AM *[Signature]*
 Reviewed By: IO 03/04/2013

Chain of Custody

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

Log In

- 4. Coolers are present? (see 19. for cooler specific information) Yes No NA
- 5. Was an attempt made to cool the samples? Yes No NA
- 6. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
- 7. Sample(s) in proper container(s)? Yes No
- 8. Sufficient sample volume for indicated test(s)? Yes No
- 9. Are samples (except VOA and ONG) properly preserved? Yes No
- 10. Was preservative added to bottles? Yes No NA
- 11. VOA vials have zero headspace? Yes No No VOA Vials
- 12. Were any sample containers received broken? Yes No
- 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No
- 14. Are matrices correctly identified on Chain of Custody? Yes No
- 15. Is it clear what analyses were requested? Yes No
- 16. 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)

- 17. 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: _____

- 18. Additional remarks:
 -002A - ONE VOA HAS SOME HEAD SPACE.

19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.9	Good	Yes			

