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Tulsa, OK 74101

April 14, 2016

Randolph Bayliss  
Hydrologist, Districts III and IV  
New Mexico Oil Conservation Division  
1220 South St. Francis Drive  
Santa Fe, New Mexico 87505

**RE: Online Submission of 2016 Annual Groundwater Reports**

Dear Mr. Bayliss,

LT Environmental (LTE), Inc., on behalf of Williams Four Corners LLC (Williams), is electronically submitting the attached 2016 annual groundwater monitoring reports covering the period from January 1, 2016 to December 31, 2016 for the following sites:

- Davis #1 (3RP-311-0);
- Dogie East Pit (3RP-312-0);
- Florance #40 (3RP-315-0);
- Florance #47X (3RP-317-0);
- Jicarilla Contract #147-6 (3RP-325-0); and
- Pritchard #2A (3RP-339-0).

If you have any questions regarding these reports please contact Brooke Herb with LTE at 970-385-1096 or [BHerb@LTEnv.com](mailto:BHerb@LTEnv.com) or Aaron Galer with Williams at 801-584-6746 or [Aaron.Galer@Williams.com](mailto:Aaron.Galer@Williams.com).

Sincerely,

A handwritten signature in black ink that reads "Aaron Galer". The signature is written in a cursive, flowing style.

Aaron Galer  
Environmental Specialist IV  
Williams Companies

cc:

Attachments (6)

# **2016 ANNUAL GROUNDWATER REPORT**

**JICARILLA CONTRACT 147-6  
ADMINISTRATIVE/ENVIRONMENTAL  
ORDER NUMBER 3RP-325-0**

**APRIL 2017**

**Prepared for:**

**WILLIAMS FOUR CORNERS LLC  
Salt Lake City, Utah**



# **2016 ANNUAL GROUNDWATER REPORT**

## **JICARILLA CONTRACT 147-6 ADMINISTRATIVE/ENVIRONMENTAL ORDER NUMBER 3RP-325-0**

**APRIL 2017**

**Prepared for:**

**WILLIAMS FOUR CORNERS LLC  
295 Chipeta Way  
Salt Lake City, Utah 84108**

**Prepared by:**

**LT ENVIRONMENTAL, INC.  
848 East Second Avenue  
Durango, Colorado 81301  
(970) 385-1096**



## TABLE OF CONTENTS

|                                   |    |
|-----------------------------------|----|
| EXECUTIVE SUMMARY .....           | ii |
| 1.0 INTRODUCTION .....            | 1  |
| 1.1 LOCATION .....                | 1  |
| 1.2 HISTORY .....                 | 1  |
| 2.0 METHODOLOGY.....              | 1  |
| 2.1 SCOPE OF WORK .....           | 1  |
| 2.2 WATER LEVEL MEASUREMENTS..... | 2  |
| 2.3 GROUNDWATER SAMPLING .....    | 2  |
| 2.4 GROUNDWATER CONTOUR MAPS..... | 2  |
| 3.0 RESULTS .....                 | 2  |
| 4.0 CONCLUSIONS.....              | 3  |
| 5.0 MONITORING PLAN .....         | 3  |

## FIGURES

|          |                                                         |
|----------|---------------------------------------------------------|
| FIGURE 1 | SITE LOCATION MAP                                       |
| FIGURE 2 | GROUNDWATER ELEVATIONS & ANALYTICAL RESULTS (JUNE 2016) |

## TABLES

|         |                                           |
|---------|-------------------------------------------|
| TABLE 1 | GROUNDWATER ELEVATIONS SUMMARY            |
| TABLE 2 | GROUNDWATER LABORATORY ANALYTICAL RESULTS |

## APPENDICES

|            |                              |
|------------|------------------------------|
| APPENDIX A | 2016 FIELD NOTES             |
| APPENDIX B | LABORATORY ANALYTICAL REPORT |

## EXECUTIVE SUMMARY

Groundwater at the Jicarilla Contract 147-6 natural gas production well (Site), Administrative/Environmental Order Number 3RP-325-0, is impacted by petroleum hydrocarbons exceeding the New Mexico Water Quality Control Commission (NMWQCC) groundwater standards for benzene, toluene, ethylbenzene, and total xylenes (BTEX) due to a release from a former unlined dehydrator pit operated by the Gas Company of New Mexico (GCNM).

Impacted soil was excavated in 1998, and five monitoring wells (MW-1, MW-2, MW-3, MW-4, and MW-5) were installed in 1999 to assess groundwater quality. Based on the results of initial groundwater sampling, four additional monitoring wells were installed downgradient (MW-6, MW-7, MW-8, and MW-9) and one monitoring well was installed upgradient (MW-10) of the former unlined dehydrator pit. Over time, three monitoring wells (MW-4, MW-5, and MW-7) located near a wash adjacent to the Site were destroyed by erosion. Williams Four Corners LLC (Williams) purchased the GCNM facility from Public Service Company of New Mexico (PNM) in 2000 and assumed environmental liability for the Site. Since 2000, Williams has monitored groundwater quality. In 2013, Williams installed two additional monitoring wells (MW-11 and MW-12) to better understand current site conditions. LT Environmental, Inc. (LTE) was retained by Williams to conduct annual groundwater monitoring in June 2016. LTE measured depth to water in nine existing monitoring wells and sampled groundwater from monitoring wells MW-3, MW-6, and MW-12 in June 2016. In June 2016, monitoring well MW-3 contained benzene, toluene, and total xylene concentrations exceeding the NMWQCC groundwater standards and MW-6 contained benzene concentrations exceeding the NMWQCC groundwater standards.

Impacted groundwater, which is downgradient from the original source area, is defined by monitoring wells MW-3 and MW-6 near the wash adjacent to the Site. Williams will continue to monitor groundwater elevations and for the presence of phase-separated hydrocarbons (PSH) in the existing monitoring wells and sample monitoring wells MW-3, MW-6, MW-9, MW-11, and MW-12 for the 2017 annual sampling event.

## **1.0 INTRODUCTION**

LT Environmental, Inc. (LTE) has prepared this report on behalf of Williams Four Corners LLC (Williams) detailing groundwater monitoring activities completed in June 2016 at the Jicarilla Contract 147-6 natural gas production well (Site), Administrative/Environmental Order Number 3RP-325-0. The scope of work for this project was continued monitoring of petroleum hydrocarbon impacts to groundwater resulting from a release from a former unlined dehydrator pit.

### **1.1 LOCATION**

The Site is located at latitude 36.433803 and longitude -107.403562 in Unit C, Section 6, Township 25 North, Range 5 West (Figure 1). The Site is adjacent to a tributary to Tapacito Creek, which drains into Largo Wash, in the San Juan Basin of Rio Arriba County, New Mexico.

### **1.2 HISTORY**

The source of groundwater impact is a former unlined dehydrator pit operated by the Gas Company of New Mexico (GCNM). In July 1998, over 12,000 cubic yards of impacted soil were excavated from the Site. A groundwater sample collected from the excavation at approximately 26 feet below ground surface (bgs) contained 1,400 micrograms per liter ( $\mu\text{g/L}$ ) of benzene, 4,500  $\mu\text{g/L}$  of toluene, 580  $\mu\text{g/L}$  of ethylbenzene, and 6,800  $\mu\text{g/L}$  of total xylenes. In January 1999, five monitoring wells (MW-1, MW-2, MW-3, MW-4, and MW-5) were installed. Based on the analytical results of groundwater sampling, an additional five monitoring wells (MW-6, MW-7, MW-8, MW-9, and MW-10) were installed in 1999 and 2000. Over time, three monitoring wells (MW-4, MW-5, and MW-7) located near a wash adjacent to the Site were destroyed by erosion. Records regarding these activities are in previous groundwater reports submitted to the New Mexico Oil Conservation Division (NMOCD). Williams purchased the GCNM facility from Public Service Company of New Mexico (PNM) in 2000 and assumed environmental liability for the former unlined dehydrator pit. Between 2000 and December 2012, Williams monitored groundwater quality in the monitoring wells at the Site. Williams installed two monitoring wells (MW-11 and MW-12) on October 21, 2013, to better understand current site conditions.

## **2.0 METHODOLOGY**

### **2.1 SCOPE OF WORK**

LTE monitored groundwater in June 2016. Groundwater monitoring consisted of measuring groundwater elevations in the nine existing monitoring wells and sampling groundwater in monitoring wells MW-3 and MW-6 and MW-12. Monitoring wells MW-1, MW-2, MW-8, and MW-9 were not sampled since there are eight previous quarters of sampling documenting benzene, toluene, ethylbenzene, and total xylenes (BTEX) concentrations compliant with New Mexico Water Quality Control Commission (NMWQCC) standards. Monitoring well MW-10 is an upgradient monitoring well that has never contained concentrations of BTEX exceeding NMWQCC standards. A small thickness of phase-separated hydrocarbons (PSH) was detected during one sampling event in 2013; however, previous and subsequent sampling results suggest

the oil/water interface probe malfunctioned at that time. Monitoring well MW-11 did not contain BTEX exceeding NMWQCC standards upon installation, so it has not been sampled since 2013.

## **2.2 WATER LEVEL MEASUREMENTS**

LTE measured depth to groundwater in the monitoring wells and investigated the presence of PSH with a Keck oil/water 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.

## **2.3 GROUNDWATER SAMPLING**

Prior to sampling groundwater, LTE measured depth to groundwater and total depth of monitoring wells with a Keck oil/water interface probe. 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, electrical conductivity, and temperature were monitored. 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 (plus or minus ( $\pm$ ) 0.4 units for pH,  $\pm 10$  percent for electrical conductivity, and  $\pm 2$  degrees ( $^{\circ}$ ) Celsius for temperature). Purge water was containerized and disposed of at a facility designated by Williams. A copy of the 2016 field notes is 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, packed on ice, and transferred to Hall Environmental Analysis Laboratory (HEAL) under chain-of-custody (COC) procedures for analysis of BTEX using United States Environmental Protection Agency Method 8021. 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. The COC forms are included in the laboratory analytical report in Appendix B.

## **2.4 GROUNDWATER CONTOUR MAPS**

LTE used existing top of casing well elevations and measured groundwater elevations to draft groundwater contours and determine groundwater flow direction for the June 2016 monitoring event (Figure 2). Contours were inferred based on groundwater elevations obtained and observations of physical characteristics at the Site, such as topography and proximity to irrigation ditches.

## **3.0 RESULTS**

Groundwater elevations and depth to water data are presented in Table 1. Groundwater flow direction is to the north-northwest as depicted on Figure 2.



In June 2016, monitoring well MW-3 contained benzene, toluene, and total xylene concentrations exceeding the NMWQCC groundwater standards and MW-6 contained benzene exceeding the NMWQCC groundwater standards. Monitoring well MW-12 contained benzene and ethylbenzene but concentrations did not exceed the NMWQCC groundwater standards. Table 2 summarizes the groundwater analytical results, and a copy of the laboratory report is in Appendix B.

#### **4.0 CONCLUSIONS**

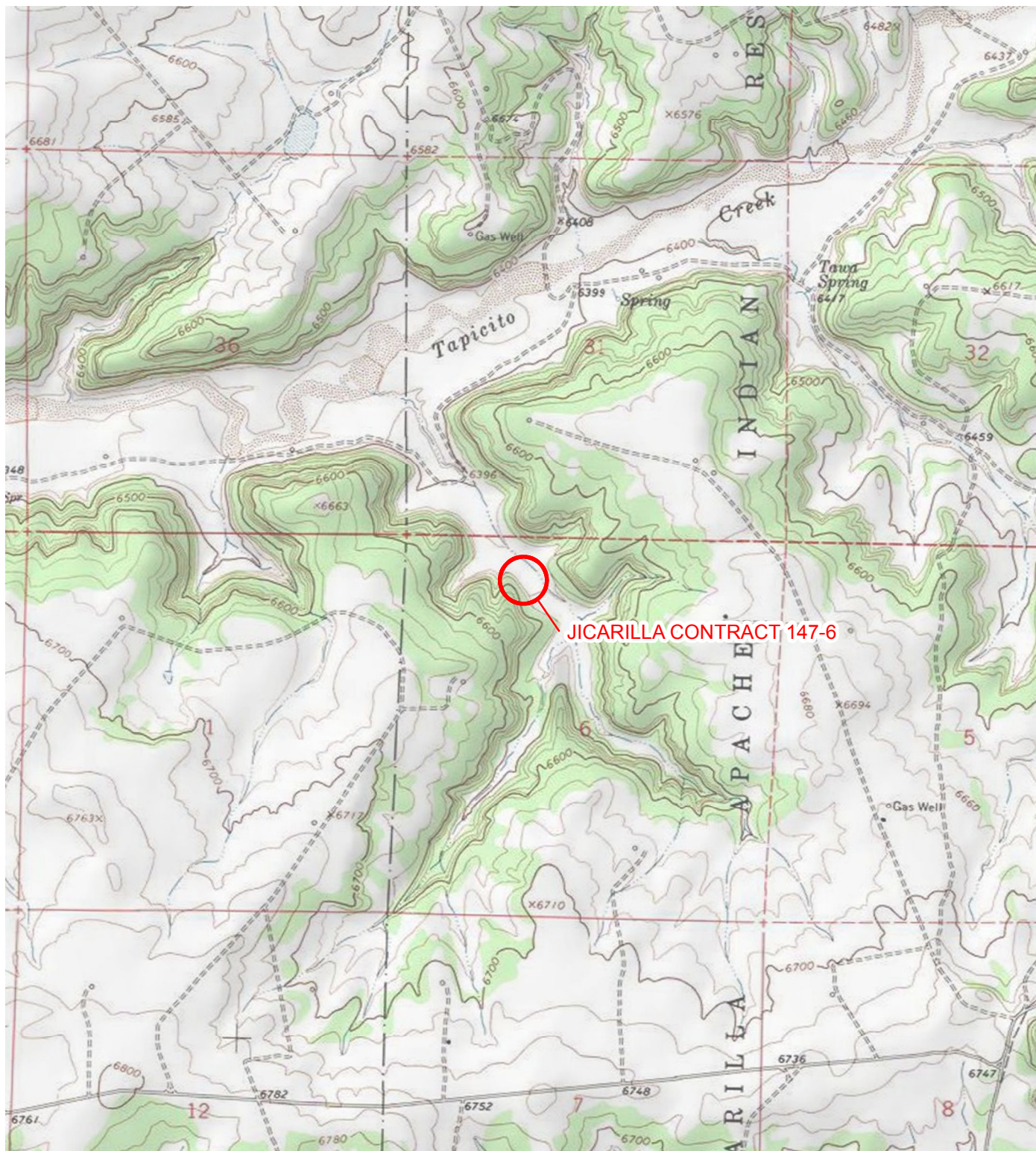
BTEX impacted groundwater is present in monitoring wells MW-3 and MW-6 at levels exceeding the NMWQCC groundwater standards.

#### **5.0 MONITORING PLAN**

Williams will continue to monitor groundwater elevations and for the presence of phase-separated hydrocarbons (PSH) in the existing monitoring wells and continue to sample monitoring wells MW-3, MW-6, and MW-12 annually. Additionally, Williams will sample monitoring wells MW-9 and MW-11 to confirm the groundwater plume has not migrated downgradient. Using data from 2014, 2015, 2016, and 2017, Williams will evaluate potential remediation options to address the dissolved-phase BTEX plume.



## FIGURES



# LEGEND

○ SITE LOCATION

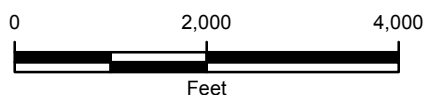


IMAGE COURTESY OF ESRI/BING MAPS

FIGURE 1  
SITE LOCATION MAP  
JICARILLA CONTRACT 147-6  
RIO ARRIBA COUNTY, NEW MEXICO

WILLIAMS FOUR CORNERS LLC



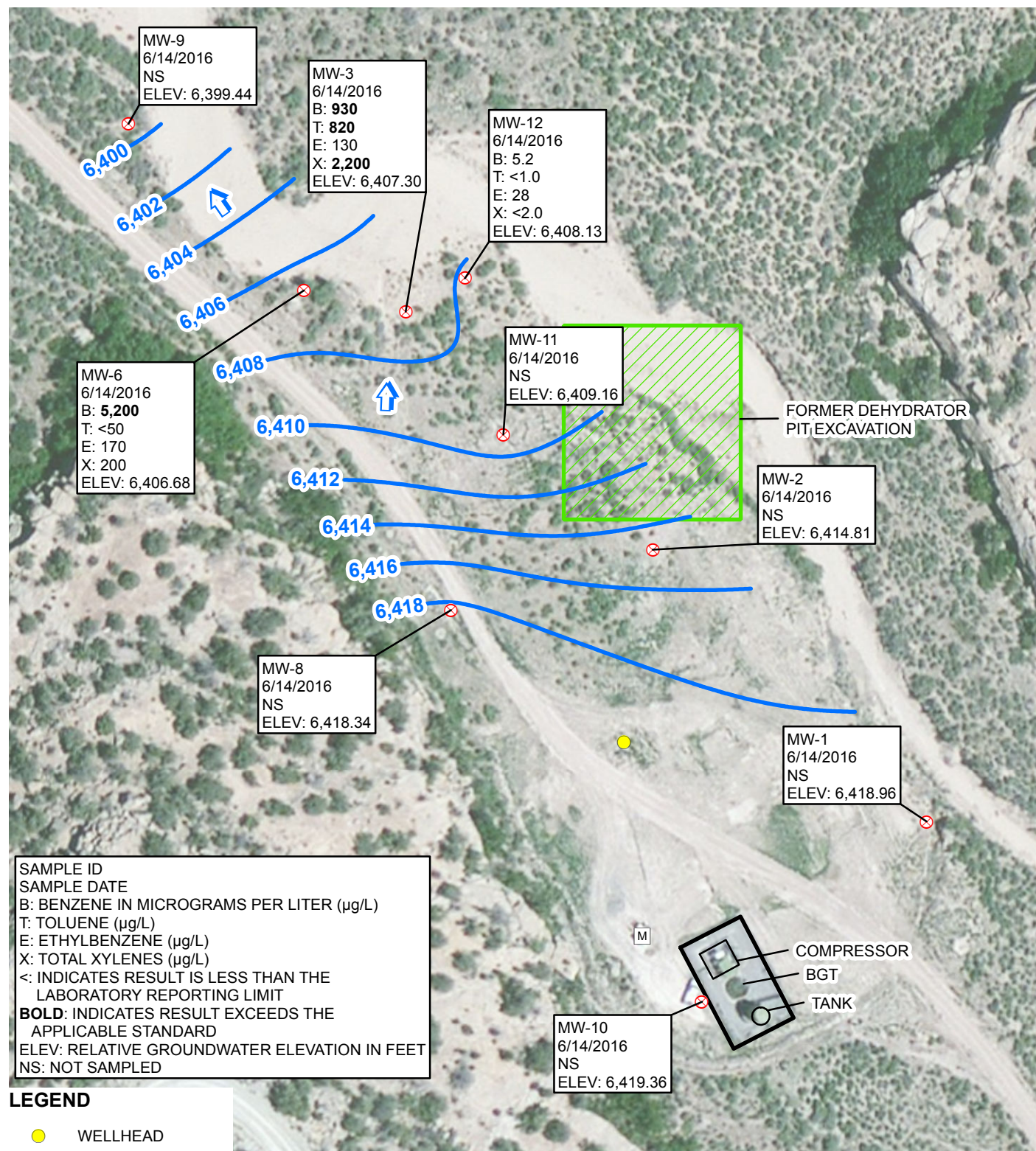
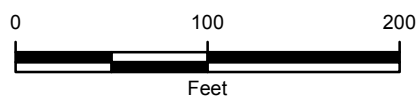


IMAGE COURTESY OF ESRI

## LEGEND

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



**FIGURE 2**  
GROUNDWATER ELEVATION &  
ANALYTICAL RESULTS (JUNE 2016)  
JICARILLA CONTRACT 147-6  
RIO ARriba COUNTY, NEW MEXICO  
**WILLIAMS FOUR CORNERS LLC**



## TABLES

**TABLE 1  
GROUNDWATER ELEVATIONS SUMMARY**

**JICARILLA CONTRACT 147-6  
SAN JUAN COUNTY, NEW MEXICO  
WILLIAMS FOUR CORNERS LLC**

| <b>Well ID</b> | <b>Date</b> | <b>Top of Casing<br/>Elevation<br/>(feet AMSL)</b> | <b>Depth to<br/>Groundwater<br/>(feet BTOC)</b> | <b>Depth to Product<br/>(feet BTOC)</b> | <b>Product<br/>Thickness<br/>(feet)</b> | <b>Groundwater<br/>Elevation<br/>(feet AMSL)</b> |
|----------------|-------------|----------------------------------------------------|-------------------------------------------------|-----------------------------------------|-----------------------------------------|--------------------------------------------------|
| MW-1           | 3/4/2013    | 6,435.75                                           | 21.85                                           | NP                                      | NP                                      | 6,413.90                                         |
| MW-1**         | 6/25/2013   | 6,440.95                                           | 22.51                                           | NP                                      | NP                                      | 6,418.44                                         |
| MW-1           | 12/2/2013   | 6,440.95                                           | 21.11                                           | NP                                      | NP                                      | 6,419.84                                         |
| MW-1           | 6/16/2014   | 6,440.95                                           | 21.82                                           | NP                                      | NP                                      | 6,419.13                                         |
| MW-1           | 12/2/2014   | 6,440.95                                           | 21.76                                           | NP                                      | NP                                      | 6,419.19                                         |
| MW-1           | 6/18/2015   | 6,440.95                                           | 21.90                                           | NP                                      | NP                                      | 6,419.05                                         |
| MW-1           | 9/25/2015   | 6,440.95                                           | 21.72                                           | NP                                      | NP                                      | 6,419.23                                         |
| MW-1           | 12/18/2015  | 6,440.95                                           | 21.61                                           | NP                                      | NP                                      | 6,419.34                                         |
| MW-1           | 6/14/2016   | 6,440.95                                           | 21.99                                           | NP                                      | NP                                      | 6,418.96                                         |

|        |            |          |       |       |      |          |
|--------|------------|----------|-------|-------|------|----------|
| MW-2*  | 3/4/2013   | 6,432.70 | 22.34 | 22.33 | 0.01 | 6,411.17 |
| MW-2** | 6/25/2013  | 6,437.27 | 22.90 | NP    | NP   | 6,414.37 |
| MW-2   | 12/2/2013  | 6,437.27 | 21.76 | NP    | NP   | 6,415.51 |
| MW-2   | 6/16/2014  | 6,437.27 | 22.39 | NP    | NP   | 6,414.88 |
| MW-2   | 12/2/2014  | 6,437.27 | 22.33 | NP    | NP   | 6,414.94 |
| MW-2   | 6/18/2015  | 6,437.27 | 22.41 | NP    | NP   | 6,414.86 |
| MW-2   | 9/25/2015  | 6,437.27 | 22.76 | NP    | NP   | 6,414.51 |
| MW-2   | 12/18/2015 | 6,437.27 | 22.31 | NP    | NP   | 6,414.96 |
| MW-2   | 6/14/2016  | 6,437.27 | 22.46 | NP    | NP   | 6,414.81 |

|        |            |          |       |    |    |          |
|--------|------------|----------|-------|----|----|----------|
| MW-3   | 3/4/2013   | 6,422.80 | 21.26 | NP | NP | 6,401.54 |
| MW-3** | 6/25/2013  | 6,427.87 | 21.37 | NP | NP | 6,406.50 |
| MW-3   | 12/2/2013  | 6,427.87 | 21.44 | NP | NP | 6,406.43 |
| MW-3   | 6/16/2014  | 6,427.87 | 20.73 | NP | NP | 6,407.14 |
| MW-3   | 12/9/2014  | 6,427.87 | 21.59 | NP | NP | 6,406.28 |
| MW-3   | 6/18/2015  | 6,427.87 | 20.58 | NP | NP | 6,407.29 |
| MW-3   | 9/25/2015  | 6,427.87 | 21.61 | NP | NP | 6,406.26 |
| MW-3   | 12/18/2015 | 6,427.87 | 21.38 | NP | NP | 6,406.49 |
| MW-3   | 6/14/2016  | 6,427.87 | 20.57 | NP | NP | 6,407.30 |

|      |          |      |      |      |      |      |
|------|----------|------|------|------|------|------|
| MW-4 | 3/4/2013 | DEST | DEST | DEST | DEST | DEST |
|------|----------|------|------|------|------|------|

|      |          |      |      |      |      |      |
|------|----------|------|------|------|------|------|
| MW-5 | 3/4/2013 | DEST | DEST | DEST | DEST | DEST |
|------|----------|------|------|------|------|------|

|        |            |          |       |    |    |          |
|--------|------------|----------|-------|----|----|----------|
| MW-6   | 3/4/2013   | 6,426.77 | 25.61 | NP | NP | 6,401.16 |
| MW-6** | 6/25/2013  | 6,431.94 | 26.14 | NP | NP | 6,405.80 |
| MW-6   | 12/2/2013  | 6,431.94 | 26.08 | NP | NP | 6,405.86 |
| MW-6   | 6/16/2014  | 6,431.94 | 25.39 | NP | NP | 6,406.55 |
| MW-6   | 12/2/2014  | 6,431.94 | 26.31 | NP | NP | 6,405.63 |
| MW-6   | 6/18/2015  | 6,431.94 | 25.21 | NP | NP | 6,406.73 |
| MW-6   | 9/25/2015  | 6,431.94 | 26.47 | NP | NP | 6,405.47 |
| MW-6   | 12/18/2015 | 6,431.94 | 26.09 | NP | NP | 6,405.85 |
| MW-6   | 6/14/2016  | 6,431.94 | 25.26 | NP | NP | 6,406.68 |

|      |          |      |      |      |      |      |
|------|----------|------|------|------|------|------|
| MW-7 | 3/4/2013 | DEST | DEST | DEST | DEST | DEST |
|------|----------|------|------|------|------|------|

**TABLE 1  
GROUNDWATER ELEVATIONS SUMMARY**

**JICARILLA CONTRACT 147-6  
SAN JUAN COUNTY, NEW MEXICO  
WILLIAMS FOUR CORNERS LLC**

| <b>Well ID</b> | <b>Date</b> | <b>Top of Casing<br/>Elevation<br/>(feet AMSL)</b> | <b>Depth to<br/>Groundwater<br/>(feet BTOC)</b> | <b>Depth to Product<br/>(feet BTOC)</b> | <b>Product<br/>Thickness<br/>(feet)</b> | <b>Groundwater<br/>Elevation<br/>(feet AMSL)</b> |
|----------------|-------------|----------------------------------------------------|-------------------------------------------------|-----------------------------------------|-----------------------------------------|--------------------------------------------------|
| MW-8           | 3/4/2013    | 6,430.33                                           | 16.36                                           | NP                                      | NP                                      | 6,413.97                                         |
| MW-8**         | 6/25/2013   | 6,435.14                                           | 17.31                                           | NP                                      | NP                                      | 6,417.83                                         |
| MW-8           | 12/2/2013   | 6,435.14                                           | 17.65                                           | NP                                      | NP                                      | 6,417.49                                         |
| MW-8           | 6/16/2014   | 6,435.14                                           | 16.82                                           | NP                                      | NP                                      | 6,418.32                                         |
| MW-8           | 12/2/2014   | 6,435.14                                           | 16.79                                           | NP                                      | NP                                      | 6,418.35                                         |
| MW-8           | 6/18/2015   | 6,435.14                                           | 16.62                                           | NP                                      | NP                                      | 6,418.52                                         |
| MW-8           | 9/25/2015   | 6,435.14                                           | 17.35                                           | NP                                      | NP                                      | 6,417.79                                         |
| MW-8           | 12/18/2015  | 6,435.14                                           | 16.58                                           | NP                                      | NP                                      | 6,418.56                                         |
| MW-8           | 6/14/2016   | 6,435.14                                           | 16.80                                           | NP                                      | NP                                      | 6,418.34                                         |
| MW-9           | 3/4/2013    | 6,423.04                                           | 28.55                                           | NP                                      | NP                                      | 6,394.49                                         |
| MW-9**         | 6/25/2013   | 6,428.08                                           | 28.83                                           | NP                                      | NP                                      | 6,399.25                                         |
| MW-9           | 12/2/2013   | 6,428.08                                           | 28.65                                           | NP                                      | NP                                      | 6,399.43                                         |
| MW-9           | 6/16/2014   | 6,428.08                                           | 28.08                                           | NP                                      | NP                                      | 6,400.00                                         |
| MW-9           | 12/2/2014   | 6,428.08                                           | 28.45                                           | NP                                      | NP                                      | 6,399.63                                         |
| MW-9           | 6/18/2015   | 6,428.08                                           | 27.83                                           | NP                                      | NP                                      | 6,400.25                                         |
| MW-9           | 9/25/2015   | 6,428.08                                           | 28.86                                           | NP                                      | NP                                      | 6,399.22                                         |
| MW-9           | 12/18/2015  | 6,428.08                                           | 28.52                                           | NP                                      | NP                                      | 6,399.56                                         |
| MW-9           | 6/14/2016   | 6,428.08                                           | 28.64                                           | NP                                      | NP                                      | 6,399.44                                         |
| MW-10*         | 3/4/2013    | 6,435.38                                           | 20.90                                           | 20.89                                   | 0.01                                    | 6,415.29                                         |
| MW-10**        | 6/25/2013   | 6,440.48                                           | 21.59                                           | NP                                      | NP                                      | 6,418.89                                         |
| MW-10          | 12/2/2013   | 6,440.48                                           | 20.93                                           | NP                                      | NP                                      | 6,419.55                                         |
| MW-10          | 6/16/2014   | 6,440.48                                           | 21.14                                           | NP                                      | NP                                      | 6,419.34                                         |
| MW-10          | 12/2/2014   | 6,440.48                                           | 21.17                                           | NP                                      | NP                                      | 6,419.31                                         |
| MW-10          | 6/18/2015   | 6,440.48                                           | 21.01                                           | NP                                      | NP                                      | 6,419.47                                         |
| MW-10          | 9/25/2015   | 6,440.48                                           | 21.56                                           | NP                                      | NP                                      | 6,418.92                                         |
| MW-10          | 12/18/2015  | 6,440.48                                           | 21.01                                           | NP                                      | NP                                      | 6,419.47                                         |
| MW-10          | 6/14/2016   | 6,440.48                                           | 21.12                                           | NP                                      | NP                                      | 6,419.36                                         |
| MW-11          | 12/2/2013   | 6,433.46                                           | 24.38                                           | NP                                      | NP                                      | 6,409.08                                         |
| MW-11          | 6/16/2014   | 6,433.46                                           | 24.35                                           | NP                                      | NP                                      | 6,409.11                                         |
| MW-11          | 12/2/2014   | 6,433.46                                           | 24.46                                           | NP                                      | NP                                      | 6,409.00                                         |
| MW-11          | 6/18/2015   | 6,433.46                                           | 24.30                                           | NP                                      | NP                                      | 6,409.16                                         |
| MW-11          | 9/25/2015   | 6,433.46                                           | 24.68                                           | NP                                      | NP                                      | 6,408.78                                         |
| MW-11          | 12/18/2015  | 6,433.46                                           | 24.32                                           | NP                                      | NP                                      | 6,409.14                                         |
| MW-11          | 6/14/2016   | 6,433.46                                           | 24.30                                           | NP                                      | NP                                      | 6,409.16                                         |



**TABLE 1**  
**GROUNDWATER ELEVATIONS SUMMARY**

**JICARILLA CONTRACT 147-6**  
**SAN JUAN COUNTY, NEW MEXICO**  
**WILLIAMS FOUR CORNERS LLC**

| <b>Well ID</b> | <b>Date</b> | <b>Top of Casing<br/>Elevation<br/>(feet AMSL)</b> | <b>Depth to<br/>Groundwater<br/>(feet BTOC)</b> | <b>Depth to Product<br/>(feet BTOC)</b> | <b>Product<br/>Thickness<br/>(feet)</b> | <b>Groundwater<br/>Elevation<br/>(feet AMSL)</b> |
|----------------|-------------|----------------------------------------------------|-------------------------------------------------|-----------------------------------------|-----------------------------------------|--------------------------------------------------|
| MW-12          | 12/2/2013   | 6,429.62                                           | 21.87                                           | NP                                      | NP                                      | 6,407.75                                         |
| MW-12          | 6/16/2014   | 6,429.62                                           | 21.65                                           | NP                                      | NP                                      | 6,407.97                                         |
| MW-12          | 12/2/2014   | 6,429.62                                           | 22.20                                           | NP                                      | NP                                      | 6,407.42                                         |
| MW-12          | 6/18/2015   | 6,429.62                                           | 21.50                                           | NP                                      | NP                                      | 6,408.12                                         |
| MW-12          | 9/25/2015   | 6,429.62                                           | 22.38                                           | NP                                      | NP                                      | 6,407.24                                         |
| MW-12          | 12/18/2015  | 6,429.62                                           | 22.03                                           | NP                                      | NP                                      | 6,407.59                                         |
| MW-12          | 6/14/2016   | 6,429.62                                           | 21.49                                           | NP                                      | NP                                      | 6,408.13                                         |

**Notes:**

\* - Interface probe appeared to be malfunctioning and presence of product is unlikely

\*\* - Top of casing elevation was resurveyed on 6/19/13

AMSL - above mean sea level

BTOC - below top of casing

DEST - well has been destroyed

NP - no product

**TABLE 2**  
**GROUNDWATER LABORATORY ANALYTICAL RESULTS**

**JICARILLA CONTRACT 147-6**  
**SAN JUAN COUNTY, NEW MEXICO**  
**WILLIAMS FOUR CORNERS LLC**

| Well Name                     | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|-------------------------------|-------------|----------------|----------------|---------------------|----------------------|
| <b>NMWQCC Standard (µg/L)</b> |             | <b>10</b>      | <b>750</b>     | <b>750</b>          | <b>620</b>           |
| MW-1                          | 1/28/1999   | <0.5           | 1.5            | <0.5                | 2.6                  |
| MW-1                          | 4/14/1999   | <0.5           | <0.5           | <0.5                | <1.5                 |
| MW-1                          | 9/27/1999   | <0.5           | <0.5           | <0.5                | <1.5                 |
| MW-1                          | 11/15/1999  | <0.5           | <0.5           | <0.5                | <1.5                 |
| MW-1                          | 2/13/2001   | <1             | <1             | <1                  | <1                   |
| MW-1                          | 5/9/2001    | <1             | <1             | <1                  | <1                   |
| MW-1                          | 11/2/2001   | <1.0           | 3.1            | <2.0                | <2.0                 |
| MW-1                          | 3/20/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 6/22/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 9/16/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 12/8/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 3/10/2011   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 6/15/2011   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 9/13/2011   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 1/6/2012    | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 4/6/2012    | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 6/12/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 9/27/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 12/7/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-1                          | 3/4/2013    | <1.0           | <1.0           | <1.0                | <2.0                 |
| MW-1                          | 6/25/2013   | <2.0           | <2.0           | <2.0                | <4.0                 |
|                               |             |                |                |                     |                      |
| MW-2                          | 1/28/1999*  | <b>490</b>     | 38             | <5                  | <b>1700</b>          |
| MW-2                          | 4/14/1999*  | <b>230</b>     | <5             | <5                  | <b>671</b>           |
| MW-2                          | 10/14/1999  | <b>55</b>      | <0.5           | 2.6                 | <b>196.5</b>         |
| MW-2                          | 11/15/1999  | <b>130</b>     | <0.5           | 15                  | <b>272</b>           |
| MW-2                          | 3/20/2000   | <b>140</b>     | 5.3            | 120                 | <b>440*</b>          |
| MW-2                          | 6/6/2000    | <b>52</b>      | <0.5           | 48                  | 46                   |
| MW-2                          | 2/13/2001   | <b>124</b>     | 14.8           | 72.3                | <b>681</b>           |
| MW-2                          | 5/9/2001    | <b>35.4</b>    | 15.1           | 27                  | 23                   |
| MW-2                          | 11/2/2001   | <b>150</b>     | 3.4            | 120                 | <b>1200</b>          |
| MW-2                          | 9/24/2003   | <b>2.8</b>     | 5.1            | 2.8                 | <5.0                 |
| MW-2                          | 12/17/2003  | <b>2.5</b>     | 5.9            | <2.0                | <5.0                 |
| MW-2                          | 9/19/2004   | <2.0           | 3.2            | <2.0                | <5.0                 |
| MW-2                          | 12/4/2004   | <2.0           | 2.4            | <2.0                | <5.0                 |
| MW-2                          | 3/9/2005*   | <b>23</b>      | 13             | <10                 | <25                  |
| MW-2                          | 9/17/2005   | <b>&lt;2.0</b> | <2.0           | 4.3                 | <5.0                 |
| MW-2                          | 12/1/2005   | <2.0           | 2.8            | <2.0                | <5.0                 |
| MW-2                          | 3/20/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 6/22/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 9/16/2010   | <1.0           | <1.0           | <1.0                | 4.8                  |
| MW-2                          | 12/8/2010   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 3/10/2011   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 6/15/2011   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 9/13/2011   | <1.0           | <1.0           | <1.0                | 17.8                 |
| MW-2                          | 1/6/2012    | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 4/6/2012    | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 6/12/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 9/27/2012   | <1.0           | <1.0           | <1.0                | 18.5                 |
| MW-2                          | 12/7/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-2                          | 3/4/2013    | NSP            | NSP            | NSP                 | NSP                  |
| MW-2                          | 6/25/2013   | <2.0           | <2.0           | 8.1                 | 19                   |
|                               |             |                |                |                     |                      |
| MW-3                          | 1/28/1999   | <b>7,100</b>   | <b>5,900</b>   | 260                 | <b>4,130</b>         |
| MW-3                          | 4/14/1999   | <b>6,700</b>   | <b>3,100</b>   | 220                 | <b>3,360</b>         |
| MW-3                          | 9/27/1999*  | <b>5,800</b>   | <b>2,800</b>   | 260                 | <b>3,560</b>         |

**TABLE 2**  
**GROUNDWATER LABORATORY ANALYTICAL RESULTS**

**JICARILLA CONTRACT 147-6**  
**SAN JUAN COUNTY, NEW MEXICO**  
**WILLIAMS FOUR CORNERS LLC**

| Well Name                     | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|-------------------------------|-------------|----------------|----------------|---------------------|----------------------|
| <b>NMWQCC Standard (µg/L)</b> |             | <b>10</b>      | <b>750</b>     | <b>750</b>          | <b>620</b>           |
| MW-3                          | 11/15/1999* | 5,200          | 1,800          | 200                 | 2,970                |
| MW-3                          | 3/20/2000*  | 3,900          | 460            | 230                 | 1,710                |
| MW-3                          | 6/7/2000*   | 4,400          | 64             | 190                 | 1,232                |
| MW-3                          | 2/13/2001   | 7,250          | 1,660          | 305                 | 5,800                |
| MW-3                          | 5/9/2001    | 7,810          | 1,860          | 531                 | 7,610                |
| MW-3                          | 11/2/2001   | 6,700          | 7,400          | 420                 | 7,900                |
| MW-3                          | 9/24/2003*  | 5,800          | 7,300          | 320                 | 5,700                |
| MW-3                          | 12/17/2003  | 4,900          | 5,300          | 280                 | 5,200                |
| MW-3                          | 9/19/2004*  | 5,400          | 9,500          | 310                 | 6,500                |
| MW-3                          | 12/4/2004*  | 5,700          | 11,000         | 330                 | 7,100                |
| MW-3                          | 3/9/2005*   | 4,700          | 7,900          | 280                 | 5,600                |
| MW-3                          | 6/16/2005*  | 6,100          | 9,800          | 380                 | 6,600                |
| MW-3                          | 9/17/2005   | 4,500          | 10,000         | 260                 | 5,900                |
| MW-3                          | 12/1/2005*  | 5,570          | 9,970          | 324                 | 6,760                |
| MW-3                          | 3/20/2010   | 3,590          | 1,990          | 252                 | 2,310                |
| MW-3                          | 6/22/2010   | 2,710          | 1,080          | 191                 | 1,170                |
| MW-3                          | 9/16/2010   | 3,240          | 3,630          | 219                 | 2,210                |
| MW-3                          | 12/8/2010   | 2,950          | 3,380          | 229                 | 1,900                |
| MW-3                          | 3/10/2011   | 1,800          | 729            | 122                 | 1,900                |
| MW-3                          | 6/15/2011   | 2,150          | 1,710          | 124                 | 1,000                |
| MW-3                          | 9/13/2011   | 3,460          | 4,500          | 330                 | 4,670                |
| MW-3                          | 1/6/2012    | 1,790          | 1,970          | 144                 | 1,400                |
| MW-3                          | 4/6/2012    | 1,900          | 127            | 955                 | 1,040                |
| MW-3                          | 6/12/2012   | 2,700          | 203            | 4,990               | 2,890                |
| MW-3                          | 9/27/2012   | 2,070          | 194            | 4,380               | 2,690                |
| MW-3                          | 12/7/2012   | 1,650          | 145            | 1,810               | 1,630                |
| MW-3                          | 3/4/2013    | 1,200          | 720            | 88                  | 680                  |
| MW-3                          | 6/25/2013   | 2,300          | 3,300          | 250                 | 4,000                |
| MW-3                          | 12/2/2013   | 2,900          | 7,700          | 350                 | 5,700                |
| MW-3                          | 6/16/2014   | 1,700          | 1,400          | 120                 | 3,100                |
| MW-3                          | 12/2/2014   | 910            | 600            | 110                 | 1,500                |
| MW-3                          | 6/18/2015   | 2,300          | 7,300          | 300                 | 6,000                |
| MW-3                          | 6/14/2016   | 930            | 820            | 130                 | 2,200                |
|                               |             |                |                |                     |                      |
| MW-4                          | 1/28/1999*  | 1500           | 10,000         | 810                 | 9,300                |
| MW-4                          | 4/14/1999*  | 280            | 30             | 5.0                 | 500                  |
| MW-4                          | 9/27/1999   | 56             | <0.5           | 3.6                 | 22                   |
| MW-4                          | 11/15/1999  | 120            | <0.5           | 8.1                 | 41.5                 |
| MW-4                          | 3/20/2000   | 250            | <0.5           | 45                  | 47                   |
| MW-4                          | 6/7/2000    | 270            | 1.6            | 5.6                 | 10.2                 |
| MW-4                          | 2/13/2001   | 353            | 3.85           | 69.5                | 59.8                 |
| MW-4                          | 5/9/2001    | 684            | 6.10           | 110                 | 97.2                 |
| MW-4                          | 11/2/2001   | 480            | 7.9            | 84                  | 34                   |
| MW-4                          | 9/24/2003   | 190            | 45             | 57                  | 60                   |
| MW-4                          | 12/17/2003  | 200            | 2.9            | 58                  | <5.0                 |
| MW-4                          | 12/4/2004   | 170            | <2.0           | 49                  | <5.0                 |
| MW-4                          | 9/19/2004   | 55             | <2.0           | 14                  | <5.0                 |
| MW-4                          | 3/9/2005    | 68             | <2.0           | 22                  | 18                   |
| MW-4                          | 6/16/2005   | 130            | <2.0           | 40                  | <5.0                 |
| MW-4                          | 9/17/2005   | 100            | <2.0           | 38                  | 55                   |
| MW-4                          | 12/6/2005   | 100            | <2.0           | 36.6                | <5.0                 |
| MW-4                          | 4/6/2012    | NS             | NS             | NS                  | NS                   |
| MW-4                          | 6/12/2012   | NS             | NS             | NS                  | NS                   |
| MW-4                          | 9/27/2012   | NS             | NS             | NS                  | NS                   |
| MW-4                          | 12/7/2012   | NS             | NS             | NS                  | NS                   |
| MW-4**                        | 3/4/2013    | <2.0           | <2.0           | <2.0                | <4.0                 |

**TABLE 2**  
**GROUNDWATER LABORATORY ANALYTICAL RESULTS**

**JICARILLA CONTRACT 147-6**  
**SAN JUAN COUNTY, NEW MEXICO**  
**WILLIAMS FOUR CORNERS LLC**

| Well Name                     | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|-------------------------------|-------------|----------------|----------------|---------------------|----------------------|
| <b>NMWQCC Standard (µg/L)</b> |             | <b>10</b>      | <b>750</b>     | <b>750</b>          | <b>620</b>           |
| MW-4**                        | 6/25/2013   | DEST           | DEST           | DEST                | DEST                 |

|      |             |              |               |            |              |
|------|-------------|--------------|---------------|------------|--------------|
| MW-5 | 1/28/1999*  | <b>1,600</b> | <b>10,000</b> | <b>820</b> | <b>9,500</b> |
| MW-5 | 4/14/1999*  | <b>310</b>   | <b>26</b>     | <b>3.6</b> | <b>479</b>   |
| MW-5 | 9/27/1999   | <0.5         | <0.5          | 1.5        | 2            |
| MW-5 | 11/15/1999* | <2.5         | 6             | 39.0       | <3.0         |
| MW-5 | 3/20/2000   | 5.1          | <0.5          | 210.0      | 8.0          |
| MW-5 | 6/7/2000    | 1.5          | <0.5          | 3.3        | 2.9          |
| MW-5 | 2/13/2001   | 3.49         | <1            | 222        | 31.5         |
| MW-5 | 5/9/2001    | 4.68         | 20.8          | 244        | 28.7         |
| MW-5 | 11/2/2001   | 2.8          | <2.0          | 200        | 13           |
| MW-5 | 3/4/2013    | DEST         | DEST          | DEST       | DEST         |

|      |             |               |               |              |               |
|------|-------------|---------------|---------------|--------------|---------------|
| MW-6 | 9/27/1999*  | <b>16,000</b> | 460.0         | 280          | <b>1,299</b>  |
| MW-6 | 11/15/1999* | <b>20,000</b> | 940           | 330          | <b>1,640</b>  |
| MW-6 | 3/20/2000*  | <b>18,000</b> | 630           | 380          | <b>1,530</b>  |
| MW-6 | 6/7/2000*   | <b>19,000</b> | 820           | 370          | <b>1,960</b>  |
| MW-6 | 2/13/2001   | <b>22,300</b> | 60            | 358          | <b>1,560</b>  |
| MW-6 | 5/9/2001    | <b>33,900</b> | <b>2,310</b>  | 577          | <b>3,820</b>  |
| MW-6 | 11/2/2001   | <b>31,000</b> | <b>2,200</b>  | 730          | <b>4,500</b>  |
| MW-6 | 9/24/2003*  | <b>18,000</b> | <b>1,200</b>  | 370          | <b>2,000</b>  |
| MW-6 | 12/17/2003* | <b>21,000</b> | <400          | 500          | <b>2,200</b>  |
| MW-6 | 12/4/2004*  | <b>16,000</b> | 120           | 360          | <b>1,800</b>  |
| MW-6 | 9/19/2004*  | <b>18,000</b> | <b>1,900</b>  | 380          | <b>2,300</b>  |
| MW-6 | 3/9/2005*   | <b>19,000</b> | <b>810</b>    | 410          | <b>2,100</b>  |
| MW-6 | 6/16/2005*  | <b>24,000</b> | <400          | 620          | <b>2,500</b>  |
| MW-6 | 9/17/2005   | <b>15,000</b> | 370           | 380          | <b>1,400</b>  |
| MW-6 | 12/1/2005*  | <b>15,600</b> | <b>957</b>    | 460          | <b>2,580</b>  |
| MW-6 | 3/20/2010   | <b>19,400</b> | <b>10,900</b> | 570          | <b>3,330</b>  |
| MW-6 | 6/22/2010   | <b>13,500</b> | <100          | 411          | <b>16,740</b> |
| MW-6 | 9/16/2010   | <b>10,200</b> | <b>2,190</b>  | 280          | <b>1,410</b>  |
| MW-6 | 12/8/2010   | <b>10,000</b> | 495           | 380          | <b>1,510</b>  |
| MW-6 | 3/10/2011   | <b>13,000</b> | <b>4,260</b>  | 380          | <b>1,740</b>  |
| MW-6 | 6/15/2011   | <b>14,400</b> | 518           | 364          | <b>1,450</b>  |
| MW-6 | 9/13/2011   | <b>12,300</b> | <b>2,570</b>  | 498          | <b>2,730</b>  |
| MW-6 | 1/6/2012    | <b>11,600</b> | 730           | 339          | <b>1,660</b>  |
| MW-6 | 4/6/2012    | <b>13,800</b> | 333           | <b>3,070</b> | <b>1,590</b>  |
| MW-6 | 6/12/2012   | <b>13,000</b> | 406           | <b>1,010</b> | <b>1,560</b>  |
| MW-6 | 9/27/2012   | <b>10,300</b> | 360           | <b>3,430</b> | <b>2,070</b>  |
| MW-6 | 12/7/2012   | <b>10,200</b> | 315           | <b>1,540</b> | <b>1,760</b>  |
| MW-6 | 3/4/2013    | <b>7,900</b>  | 180           | 5.4          | 300           |
| MW-6 | 6/25/2013   | <b>10,000</b> | 270           | 340          | <b>920</b>    |
| MW-6 | 12/2/2013   | <b>8,400</b>  | 250           | 250          | <b>930</b>    |
| MW-6 | 6/16/2014   | <b>9,300</b>  | <100          | 270          | 350           |
| MW-6 | 12/2/2014   | <b>6,600</b>  | 120           | 210          | <b>700</b>    |
| MW-6 | 6/18/2015   | <b>5,600</b>  | <10           | <10          | 120           |
| MW-6 | 12/18/2015  | NS            | NS            | NS           | NS            |
| MW-6 | 6/14/2016   | <b>5,200</b>  | <50           | 170          | 200           |

|      |            |           |      |      |      |
|------|------------|-----------|------|------|------|
| MW-7 | 10/14/1999 | <b>30</b> | 120  | 8.9  | 165  |
| MW-7 | 11/15/1999 | 0.5       | 1.3  | 0.5  | 4.6  |
| MW-7 | 3/20/2000  | 5.5       | 0.8  | 0.9  | 4.7  |
| MW-7 | 6/7/2000   | <0.5      | <0.5 | <0.5 | <1.5 |
| MW-7 | 2/13/2001  | <1        | <1   | <1   | <1   |
| MW-7 | 5/9/2001   | 4.00      | <1   | <1   | <1   |
| MW-7 | 11/2/2001  | <b>16</b> | <2.0 | <2.0 | 2    |

**TABLE 2**  
**GROUNDWATER LABORATORY ANALYTICAL RESULTS**

**JICARILLA CONTRACT 147-6**  
**SAN JUAN COUNTY, NEW MEXICO**  
**WILLIAMS FOUR CORNERS LLC**

| Well Name                     | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|-------------------------------|-------------|----------------|----------------|---------------------|----------------------|
| <b>NMWQCC Standard (µg/L)</b> |             | <b>10</b>      | <b>750</b>     | <b>750</b>          | <b>620</b>           |
| MW-7                          | 4/6/2012    | NS             | NS             | NS                  | NS                   |
| MW-7                          | 6/12/2012   | NS             | NS             | NS                  | NS                   |
| MW-7                          | 9/27/2012   | NS             | NS             | NS                  | NS                   |
| MW-7                          | 12/7/2012   | NS             | NS             | NS                  | NS                   |
| MW-7                          | 3/4/2013    | DEST           | DEST           | DEST                | DEST                 |

|      |            |              |              |      |       |
|------|------------|--------------|--------------|------|-------|
| MW-8 | 3/20/2000* | <b>2,400</b> | <b>2,300</b> | 55.0 | 540   |
| MW-8 | 6/7/2000*  | <b>1,100</b> | <b>130</b>   | 27.0 | 106.7 |
| MW-8 | 2/13/2001  | <b>613</b>   | 16.2         | 13.0 | 12.4  |
| MW-8 | 5/9/2001   | <b>182</b>   | 3.65         | 6.98 | 2.41  |
| MW-8 | 11/2/2001  | <b>370</b>   | <2.0         | 8.9  | 2.0   |
| MW-8 | 9/24/2003  | <b>78</b>    | 2.2          | 4.2  | <5.0  |
| MW-8 | 12/17/2003 | <b>55</b>    | <2.0         | 3.2  | <5.0  |
| MW-8 | 12/4/2004  | <b>19</b>    | <2.0         | <2.0 | <5.0  |
| MW-8 | 9/19/2004  | <b>81</b>    | <2.0         | 2.8  | <5.0  |
| MW-8 | 3/9/2005   | <b>210*</b>  | 4.6          | 5.2  | 8.6   |
| MW-8 | 6/16/2005  | <b>43</b>    | <2.0         | <2.0 | <5.0  |
| MW-8 | 9/17/2005  | <b>38</b>    | <2.0         | <2.0 | <5.0  |
| MW-8 | 12/1/2005  | <b>23</b>    | <2.0         | <2.0 | <5.0  |
| MW-8 | 3/20/2010  | 6.3          | <1.0         | <1.0 | <3.0  |
| MW-8 | 6/22/2010  | 3.0          | <1.0         | <1.0 | <3.0  |
| MW-8 | 9/16/2010  | <b>22.9</b>  | <1.0         | <1.0 | <3.0  |
| MW-8 | 12/8/2010  | <1.0         | <1.0         | <1.0 | <3.0  |
| MW-8 | 3/10/2011  | 2            | <1.0         | <1.0 | <3.0  |
| MW-8 | 6/15/2011  | 4.1          | <1.0         | <1.0 | <3.0  |
| MW-8 | 9/13/2011  | 1.9          | <1.0         | <1.0 | <3.0  |
| MW-8 | 1/6/2012   | 2.4          | <1.0         | <1.0 | <3.0  |
| MW-8 | 4/6/2012   | <1.0         | <1.0         | <1.0 | <3.0  |
| MW-8 | 6/12/2012  | 2.5          | <1.0         | <1.0 | <3.0  |
| MW-8 | 9/27/2012  | <1.0         | <1.0         | <1.0 | <3.0  |
| MW-8 | 12/7/2012  | <1.0         | <1.0         | <1.0 | <3.0  |
| MW-8 | 3/4/2013   | <1.0         | <1.0         | <1.0 | <2.0  |

|      |            |      |      |      |      |
|------|------------|------|------|------|------|
| MW-9 | 3/20/2000  | <0.5 | 1.4  | <0.5 | 1.5  |
| MW-9 | 6/7/2000   | <0.5 | <0.5 | <0.5 | <1.5 |
| MW-9 | 2/13/2001  | <1   | <1   | <1   | <1   |
| MW-9 | 5/9/2001   | <1   | <1   | <1   | <1   |
| MW-9 | 11/2/2001  | 150  | <2.0 | <2.0 | <2.0 |
| MW-9 | 9/24/2003  | 86   | <2.0 | <2.0 | <5.0 |
| MW-9 | 12/17/2003 | 69   | <2.0 | <2.0 | <5.0 |
| MW-9 | 12/4/2004  | 5.2  | <2.0 | <2.0 | <5.0 |
| MW-9 | 9/19/2004  | 45   | <2.0 | <2.0 | <5.0 |
| MW-9 | 3/9/2005   | 3.8  | <2.0 | <2.0 | <5.0 |
| MW-9 | 6/16/2005  | <2.0 | <2.0 | <2.0 | <5.0 |
| MW-9 | 9/17/2005  | <2.0 | <2.0 | <2.0 | <5.0 |
| MW-9 | 12/1/2005  | <2.0 | <2.0 | <2.0 | <5.0 |
| MW-9 | 3/20/2010  | <1.0 | <1.0 | <1.0 | <3.0 |
| MW-9 | 6/22/2010  | <1.0 | <1.0 | <3.0 | <3.0 |
| MW-9 | 9/16/2010  | 8.6  | <1.0 | <1.0 | <3.0 |
| MW-9 | 12/8/2010  | 7.8  | <1.0 | <1.0 | <3.0 |
| MW-9 | 3/10/2011  | <1.0 | <1.0 | <1.0 | <3.0 |
| MW-9 | 6/15/2011  | <1.0 | <1.0 | <1.0 | <3.0 |
| MW-9 | 9/13/2011  | <1.0 | <1.0 | <1.0 | <3.0 |
| MW-9 | 1/6/2012   | <1.0 | <1.0 | <1.0 | <3.0 |
| MW-9 | 4/6/2012   | <1.0 | <1.0 | <1.0 | <3.0 |
| MW-9 | 6/12/2012  | <1.0 | 2.1  | <1.0 | <3.0 |

TABLE 2  
GROUNDWATER LABORATORY ANALYTICAL RESULTS

JICARILLA CONTRACT 147-6  
SAN JUAN COUNTY, NEW MEXICO  
WILLIAMS FOUR CORNERS LLC

| Well Name                     | Sample Date | Benzene (µg/L) | Toluene (µg/L) | Ethylbenzene (µg/L) | Total Xylenes (µg/L) |
|-------------------------------|-------------|----------------|----------------|---------------------|----------------------|
| <b>NMWQCC Standard (µg/L)</b> |             | <b>10</b>      | <b>750</b>     | <b>750</b>          | <b>620</b>           |
| MW-9                          | 9/27/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-9                          | 12/7/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-9                          | 3/4/2013    | <2.0           | <2.0           | <2.0                | <4.0                 |
| MW-9                          | 6/25/2013   | <2.0           | <2.0           | <2.0                | <4.0                 |
| MW-10                         | 3/20/2000   | 0.8            | 2.9            | <0.5                | 1.5                  |
| MW-10                         | 6/7/2000    | <0.5           | <0.5           | <0.5                | <1.5                 |
| MW-10                         | 2/13/2001   | <1             | <1             | 1.5                 | <1                   |
| MW-10                         | 5/9/2001    | <1             | <1             | <1                  | <1                   |
| MW-10                         | 11/2/2001   | <1.0           | <2.0           | <2.0                | <2.0                 |
| MW-10                         | 4/6/2012    | NS             | NS             | NS                  | NS                   |
| MW-10                         | 6/12/2012   | NS             | NS             | NS                  | NS                   |
| MW-10                         | 9/27/2012   | NS             | NS             | NS                  | NS                   |
| MW-10                         | 12/7/2012   | <1.0           | <1.0           | <1.0                | <3.0                 |
| MW-10                         | 3/4/2013    | NSP            | NSP            | NSP                 | NSP                  |
| MW-10                         | 6/25/2013   | <2.0           | <2.0           | <2.0                | <4.0                 |
| MW-11                         | 12/2/2013   | <1.0           | 6.5            | 2.7                 | 39                   |
| MW-12                         | 12/2/2013   | <b>12</b>      | <1.0           | 74                  | <2.0                 |
| MW-12                         | 6/16/2014   | 3.0            | <1.0           | 42                  | <2.0                 |
| MW-12                         | 12/2/2014   | 2.7            | <1.0           | 29                  | <2.0                 |
| MW-12                         | 6/18/2015   | 6.5            | <1.0           | 36                  | <1.5                 |
| MW-12                         | 9/25/2015   | <1.0           | <1.0           | 16                  | <1.5                 |
| MW-12                         | 12/18/2015  | <b>11</b>      | <1.0           | 56                  | <2.0                 |
| MW-12                         | 6/14/2016   | 5.2            | <1.0           | 28                  | <2.0                 |

**Notes:**

< - indicates result is less than laboratory reporting detection limit

\* - indicates sample was diluted

\*\* Sample identified as MW-4 on laboratory reports was later determined to be an unknown well and MW-4 was determined to be destroyed

µg/L - micrograms per liter

**Bold** - indicates sample exceeds NMWQCC standard

DEST - well has been destroyed

NMWQCC - New Mexico Water Quality Control Commission

NS - not sampled

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

**APPENDIX A**  
**2016 FIELD NOTES**



Location Jicarilla Contact 147-6 Date 6-14-16 37

Project / Client Williams Field Services

T59, IFP, WQM, MW

Clear, 73°F

1005, Onsite for GW monitoring, review  
HASP/JSA

| <u>Well</u> | <u>DTW</u> | <u>DTP</u> | <u>TD</u> | <u>V</u> | <u>Time</u> |
|-------------|------------|------------|-----------|----------|-------------|
| MW-1        | 21.99      | ND         | NM        | -        | DNS         |
| MW-2        | 22.46      | ND         | NM        | -        | DNS         |
| MW-3        | 20.57      | ND         | 23.46     | 1.41     | 1200        |
| MW-6        | 25.26      | ND         | 31.88     | 3.23     |             |
| MW-8        | 16.80      | ND         | NM        | -        | DNS         |
| MW-9        | 28.64      | ND         | NM        | -        | DNS         |
| MW-10       | 21.12      | ND         | NM        | -        | DNS         |
| MW-11       | 24.30      | ND         | NM        | -        | DNS         |
| MW-12       | 21.49      | ND         | 32.00     | 5.14     | 1110        |

1255, Offsite

*[Signature]*

## Water Sample Collection Form

Sample Location                      Jicarilla Contract #147-6

Client Williams Field Services

Sample Date 6/14/2016

Project Name San Juan Basin Remediation

Sample Time 1200

Project # 034015003

Sample ID MW-3

Sampler Michael A Wicker

Analyses BTEX 8021

| Matrix | Groundwater |
|--------|-------------|
|--------|-------------|

Laboratory Hall Environmental

| Turn Around Time | Standard |
|------------------|----------|
|------------------|----------|

Shipping Method Hand delivery

Depth to Water 20.57

TD of Well 23.46

Time

Depth to Product ND

Vol. of H<sub>2</sub>O to purge 1.41

(height of water column \* 0.1631 for 2" well or 0.6524 for 4" well) \* 3 well vols

| Method of Purging | PVC Bailer |
|-------------------|------------|
|-------------------|------------|

Method of Sampling      PVC Bailer

[illegible]**Comments:**

**Describe Deviations from SOP:**

Baited dry grab sample collected @ 0.50 gal

**Signature:**

Date: 6-14-16



## Water Sample Collection Form

Sample Location Jicarilla Contract #147-6

Client Williams Field Services

Sample Date 6/14/2016

Project Name San Juan Basin Remediation

Sample Time 1110

Project # 034015003

|           |       |
|-----------|-------|
| Sample ID | MW-12 |
|-----------|-------|

**Sampler** Michael A Wicker

Analyses BTEX 8021

| Matrix | Groundwater |
|--------|-------------|
|--------|-------------|

Laboratory Hall Environmental

| Turn Around Time | Standard |
|------------------|----------|
|------------------|----------|

Shipping Method Hand delivery

Depth to Water 21.49

|            |       |
|------------|-------|
| TD of Well | 32.00 |
|------------|-------|

Time

Depth to Product ND

Vol. of H<sub>2</sub>O to purge 5.14

(height of water column \* 0.1631 for 2" well or 0.6524 for 4" well) \* 3 well vols

| Method of Purging | PVC Bailer |
|-------------------|------------|
|-------------------|------------|

Method of Sampling PVC Bailer

[illegible]

**Comments:**

**Describe Deviations from SOP:**

**Signature:**

Date:

6-14-18



## Water Sample Collection Form

|                      |                                                                                   |                  |                            |
|----------------------|-----------------------------------------------------------------------------------|------------------|----------------------------|
| Sample Location      | Jicarilla Contract #147-6                                                         | Client           | Williams Field Services    |
| Sample Date          | 6/14/2016                                                                         | Project Name     | San Juan Basin Remediation |
| Sample Time          | 1230                                                                              | Project #        | 034015003                  |
| Sample ID            | MW-6                                                                              | Sampler          | Michael A Wicker           |
| Analyses             | BTEX 8021                                                                         |                  |                            |
| Matrix               | Groundwater                                                                       | Laboratory       | Hall Environmental         |
| Turn Around Time     | Standard                                                                          | Shipping Method  | Hand delivery              |
| Depth to Water       | 25.26                                                                             | TD of Well       | 31.88                      |
| Time                 |                                                                                   | Depth to Product | ND                         |
| Vol. of H2O to purge | 3.23                                                                              |                  |                            |
|                      | (height of water column * 0.1631 for 2" well or 0.6524 for 4" well) * 3 well vols |                  |                            |
| Method of Purging    | PVC Bailer                                                                        |                  |                            |
| Method of Sampling   | PVC Bailer                                                                        |                  |                            |

[illegible]

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Describe Deviations from SOP: \_\_\_\_\_

Signature: [Signature] Date: 6-14-2016



**APPENDIX B**  
**LABORATORY ANALYTICAL REPORT**





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

June 27, 2016

Brooke Herb

LTE

2243 Main Ave Suite 3

Durango, CO 81301

TEL: (970) 946-1093

FAX

RE:

OrderNo.: 1606958

Dear Brooke Herb:

Hall Environmental Analysis Laboratory received 4 sample(s) on 6/15/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://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 horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1606958**

Date Reported: **6/27/2016**

**CLIENT:** LTE

**Client Sample ID:** MW-3

**Project:**

**Collection Date:** 6/14/2016 12:00:00 PM

**Lab ID:** 1606958-001

**Matrix:** AQUEOUS

**Received Date:** 6/15/2016 7:15:00 AM

| Analyses                           | Result | PQL      | Qual | Units | DF | Date Analyzed        | Batch  |
|------------------------------------|--------|----------|------|-------|----|----------------------|--------|
| <b>EPA METHOD 8021B: VOLATILES</b> |        |          |      |       |    | Analyst: <b>RAA</b>  |        |
| Benzene                            | 930    | 50       |      | µg/L  | 50 | 6/18/2016 5:36:46 AM | R35018 |
| Toluene                            | 820    | 50       |      | µg/L  | 50 | 6/18/2016 5:36:46 AM | R35018 |
| Ethylbenzene                       | 130    | 50       |      | µg/L  | 50 | 6/18/2016 5:36:46 AM | R35018 |
| Xylenes, Total                     | 2200   | 100      |      | µg/L  | 50 | 6/18/2016 5:36:46 AM | R35018 |
| Surr: 4-Bromofluorobenzene         | 109    | 87.9-146 |      | %Rec  | 50 | 6/18/2016 5:36:46 AM | R35018 |

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

|                    |    |                                                       |    |                                                           |             |
|--------------------|----|-------------------------------------------------------|----|-----------------------------------------------------------|-------------|
| <b>Qualifiers:</b> | *  | Value exceeds Maximum Contaminant Level.              | B  | Analyte detected in the associated Method Blank           | Page 1 of 5 |
|                    | 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 | W  | Sample container temperature is out of limit as specified |             |

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1606958**

Date Reported: 6/27/2016

**CLIENT:** LTE

**Client Sample ID:** MW-6

**Project:**

**Collection Date:** 6/14/2016 12:30:00 PM

**Lab ID:** 1606958-002

**Matrix:** AQUEOUS

**Received Date:** 6/15/2016 7:15:00 AM

| Analyses                           | Result | PQL      | Qual | Units | DF  | Date Analyzed         | Batch               |
|------------------------------------|--------|----------|------|-------|-----|-----------------------|---------------------|
| <b>EPA METHOD 8021B: VOLATILES</b> |        |          |      |       |     |                       | Analyst: <b>DJF</b> |
| Benzene                            | 5200   | 100      |      | µg/L  | 100 | 6/22/2016 11:55:52 PM | C35096              |
| Toluene                            | ND     | 50       |      | µg/L  | 50  | 6/18/2016 6:00:13 AM  | R35018              |
| Ethylbenzene                       | 170    | 50       |      | µg/L  | 50  | 6/18/2016 6:00:13 AM  | R35018              |
| Xylenes, Total                     | 200    | 100      |      | µg/L  | 50  | 6/18/2016 6:00:13 AM  | R35018              |
| Surr: 4-Bromofluorobenzene         | 110    | 87.9-146 |      | %Rec  | 50  | 6/18/2016 6:00:13 AM  | R35018              |

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

|                    |    |                                                       |    |                                                           |
|--------------------|----|-------------------------------------------------------|----|-----------------------------------------------------------|
| <b>Qualifiers:</b> | *  | 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 | W  | Sample container temperature is out of limit as specified |

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1606958**

Date Reported: **6/27/2016**

**CLIENT:** LTE

**Client Sample ID:** MW-12

**Project:**

**Collection Date:** 6/14/2016 11:10:00 AM

**Lab ID:** 1606958-003

**Matrix:** AQUEOUS

**Received Date:** 6/15/2016 7:15:00 AM

| Analyses                           | Result | PQL      | Qual | Units | DF | Date Analyzed        | Batch  |
|------------------------------------|--------|----------|------|-------|----|----------------------|--------|
| <b>EPA METHOD 8021B: VOLATILES</b> |        |          |      |       |    | Analyst: <b>RAA</b>  |        |
| Benzene                            | 5.2    | 1.0      |      | µg/L  | 1  | 6/18/2016 6:23:36 AM | R35018 |
| Toluene                            | ND     | 1.0      |      | µg/L  | 1  | 6/18/2016 6:23:36 AM | R35018 |
| Ethylbenzene                       | 28     | 1.0      |      | µg/L  | 1  | 6/18/2016 6:23:36 AM | R35018 |
| Xylenes, Total                     | ND     | 2.0      |      | µg/L  | 1  | 6/18/2016 6:23:36 AM | R35018 |
| Surr: 4-Bromofluorobenzene         | 117    | 87.9-146 |      | %Rec  | 1  | 6/18/2016 6:23:36 AM | R35018 |

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

|                    |    |                                                       |    |                                                           |
|--------------------|----|-------------------------------------------------------|----|-----------------------------------------------------------|
| <b>Qualifiers:</b> | *  | 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 | W  | Sample container temperature is out of limit as specified |

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1606958**

Date Reported: 6/27/2016

**CLIENT:** LTE

**Client Sample ID:** TRIP BLANK

**Project:**

**Collection Date:**

**Lab ID:** 1606958-004

**Matrix:** TRIP BLANK

**Received Date:** 6/15/2016 7:15:00 AM

| Analyses                           | Result | PQL      | Qual | Units | DF | Date Analyzed        | Batch               |
|------------------------------------|--------|----------|------|-------|----|----------------------|---------------------|
| <b>EPA METHOD 8021B: VOLATILES</b> |        |          |      |       |    |                      | Analyst: <b>RAA</b> |
| Benzene                            | ND     | 1.0      |      | µg/L  | 1  | 6/18/2016 6:46:59 AM | R35018              |
| Toluene                            | ND     | 1.0      |      | µg/L  | 1  | 6/18/2016 6:46:59 AM | R35018              |
| Ethylbenzene                       | ND     | 1.0      |      | µg/L  | 1  | 6/18/2016 6:46:59 AM | R35018              |
| Xylenes, Total                     | ND     | 2.0      |      | µg/L  | 1  | 6/18/2016 6:46:59 AM | R35018              |
| Surr: 4-Bromofluorobenzene         | 104    | 87.9-146 |      | %Rec  | 1  | 6/18/2016 6:46:59 AM | R35018              |

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

|                    |    |                                                       |    |                                                           |             |
|--------------------|----|-------------------------------------------------------|----|-----------------------------------------------------------|-------------|
| <b>Qualifiers:</b> | *  | Value exceeds Maximum Contaminant Level.              | B  | Analyte detected in the associated Method Blank           | Page 4 of 5 |
|                    | 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 | W  | Sample container temperature is out of limit as specified |             |

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1606958

27-Jun-16

Client: LTE

Project:

|                            |                |                          |           |             |                                       |          |             |      |          |      |
|----------------------------|----------------|--------------------------|-----------|-------------|---------------------------------------|----------|-------------|------|----------|------|
| Sample ID                  | 100NG BTEX LCS | SampType: LCS            |           |             | TestCode: EPA Method 8021B: Volatiles |          |             |      |          |      |
| Client ID:                 | LCSW           | Batch ID: R35018         |           |             | RunNo: 35018                          |          |             |      |          |      |
| Prep Date:                 |                | Analysis Date: 6/17/2016 |           |             | SeqNo: 1082497                        |          | Units: µg/L |      |          |      |
| Analyte                    | Result         | PQL                      | SPK value | SPK Ref Val | %REC                                  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Benzene                    | 20             | 1.0                      | 20.00     | 0           | 100                                   | 80       | 120         |      |          |      |
| Toluene                    | 19             | 1.0                      | 20.00     | 0           | 96.5                                  | 80       | 120         |      |          |      |
| Ethylbenzene               | 19             | 1.0                      | 20.00     | 0           | 92.8                                  | 80       | 120         |      |          |      |
| Xylenes, Total             | 56             | 2.0                      | 60.00     | 0           | 92.8                                  | 80       | 120         |      |          |      |
| Surr: 4-Bromofluorobenzene | 22             |                          | 20.00     |             | 110                                   | 87.9     | 146         |      |          |      |

|                            |        |                          |           |             |                                       |          |             |      |          |      |
|----------------------------|--------|--------------------------|-----------|-------------|---------------------------------------|----------|-------------|------|----------|------|
| Sample ID                  | 5ML RB | SampType: MBLK           |           |             | TestCode: EPA Method 8021B: Volatiles |          |             |      |          |      |
| Client ID:                 | PBW    | Batch ID: R35018         |           |             | RunNo: 35018                          |          |             |      |          |      |
| Prep Date:                 |        | Analysis Date: 6/17/2016 |           |             | SeqNo: 1082523                        |          | 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 | 21     |                          | 20.00     |             | 103                                   | 87.9     | 146         |      |          |      |

|                            |        |                |           |             |           |                             |           |      |          |      |
|----------------------------|--------|----------------|-----------|-------------|-----------|-----------------------------|-----------|------|----------|------|
| Sample ID                  | RB     | SampType:      | MBLK      |             | TestCode: | EPA Method 8021B: Volatiles |           |      |          |      |
| Client ID:                 | PBW    | Batch ID:      | C35096    |             | RunNo:    | 35096                       |           |      |          |      |
| Prep Date:                 |        | Analysis Date: | 6/22/2016 |             | SeqNo:    | 1085696                     | Units:    | µg/L |          |      |
| Analyte                    | Result | PQL            | SPK value | SPK Ref Val | %REC      | LowLimit                    | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | ND     | 1.0            |           |             |           |                             |           |      |          |      |
| Surr: 4-Bromofluorobenzene | 21     |                | 20.00     |             | 105       | 87.9                        | 146       |      |          |      |

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
R RPD outside accepted recovery limits  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# Sample Log-In Check List

Client Name: **LTE ENVIRONMENTAL**

Work Order Number: **1606958**

RcptNo: **1**

Received by/date:

Logged By: **Ashley Gallegos**

6/15/2016 7:15:00 AM

Completed By: **Ashley Gallegos**

6/16/2016 5:41:31 PM

Reviewed By:

## 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:

(&lt;2 or &gt;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         | 1.7     | Good      | Yes         |         |           |           |

## Analysis Request

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.