

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

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

Form C-144
Revised June 6, 2013

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

15635

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

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

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

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

1.
Operator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538
Address: PO BOX 4289, Farmington, NM 87499
Facility or well name: McGrath SWD 4 (Tank 2)
API Number: 30-045-25923 OCD Permit Number: _____
U/L or Qtr/Qtr B (NWNE) Section 34 Township 30N Range 12W County: San Juan
Center of Proposed Design: Latitude 36.774446 °N Longitude -108.082974 °W NAD: 1927 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

OIL CONS. DIV DIST. 3
OCT 07 2016

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

*BGT Closed Due to Excavation / P&A
* Release Confirmed, Additional Remediation
Require As per C-141 Conditions of Approval*

3.
 Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 120 bbl Type of fluid: Produced Water
Tank Construction material: Metal
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other _____
Liner type: Thickness _____ mil HDPE PVC Other Unspecified

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

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

180

6.

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

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

7.

Signs: Subsection C of 19.15.17.11 NMAC

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

8.

Variations and Exceptions:

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

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

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

9.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

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

General siting

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

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

- Yes No
- NA

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

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

- Yes No
- NA

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

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

- Yes No

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

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

- Yes No

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

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

- Yes No

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

- FEMA map

- Yes No

Below Grade Tanks

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

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

- Yes No

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

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

- Yes No

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

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

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

- Yes No

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

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

- Yes No

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

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

- Yes No

| | |
|--|--|
| <p>Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p><u>Temporary Pit Non-low chloride drilling fluid</u></p> | |
| <p>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p><u>Permanent Pit or Multi-Well Fluid Management Pit</u></p> | |
| <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |

10.
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

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

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

11.
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

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

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

12.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

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

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

13.

Proposed Closure: 19.15.17.13 NMAC

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

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

14.

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

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

15.

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

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

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

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

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

Yes No

Within the area overlying a subsurface mine.

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

Yes No

Within an unstable area.

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

Yes No

Within a 100-year floodplain.

- FEMA map

Yes No

16.

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

- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC
- Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC
- Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC
- Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17.

Operator Application Certification:

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

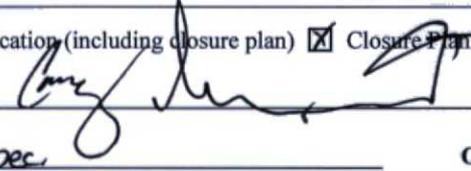
Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.

OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see ^{Front} attachment)

OCD Representative Signature:  Approval Date: 11-3-16

Title: Environmental Spec OCD Permit Number: _____

19.

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

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

Closure Completion Date: 7/12/2013

20.

Closure Method:

- Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
- If different from approved plan, please explain.

21.

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

- Proof of Closure Notice (surface owner and division)
- Proof of Deed Notice (required for on-site closure for private land only)
- Plot Plan (for on-site closures and temporary pits)
- Confirmation Sampling Analytical Results (if applicable)
- Waste Material Sampling Analytical Results (required for on-site closure)
- Disposal Facility Name and Permit Number
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique
- Site Reclamation (Photo Documentation)

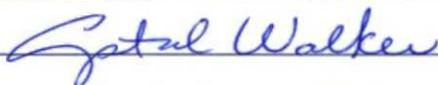
On-site Closure Location: Latitude _____ °N _____ Longitude _____ °W NAD: 1927 1983

22.

Operator Closure Certification:

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

Name (Print): Crystal Walker Title: Regulatory Coordinator

Signature:  Date: 10/6/2016

e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837

Burlington Resources Oil & Gas Company, LP
San Juan Basin
Below Grade Tank Closure Report
(Without Reclamation)

Lease Name: McGrath SWD 4
API No.: 30-045-25923

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. BR Will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. BR shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

| Components | Tests Method | Limit (mg/kg) |
|------------|---------------------------|---------------|
| Benzene | EPA SW-846 8021B or 8260B | 0.2 |
| BTEX | EPA SW-846 8021B or 8260B | 50 |
| TPH | EPA SW-846 418.1 | 100 |
| Chlorides | EPA 300.0 | 250 |

6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and will be backfilled with compacted, non-waste containing, earthen material.

8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Closure notification was not found.

9. The surface owner shall be notified of BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was not found.

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank was removed and the location is awaiting reclamation work.

11. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. BR will repeat seeding or planting will be continued until successful vegetative growth occurs.

The below-grade tank was removed and the location is awaiting reclamation work.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank was removed and the location is awaiting reclamation work.

13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation **(See Report)**
 - Re-vegetation application rates and seeding techniques **(See Report)**
 - Photo documentation of the site reclamation **(Included as an attachment)**
 - Confirmation Sampling Results **(Included as an attachment)**
 - Proof of closure notice **(Missing)**

McGrath SWD 4 (API# 3004525923)

The surface access lease for the subject well expired May 1, 2014 and two of the remediation excavations remain open in the South West corner and North East corner of the location. Please see attached aerial photo. These areas will be backfilled and reclamation of the entire location will be conducted upon an agreement reached with the surface owner for access and reclamation.

McGrath SWD 4

Legend

- Excavation
- Feature 1

5 (5'X15'X10')

BGT Tank 2

A (41'X19'X2')

BGT

D & F (140'X150'X22')



District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
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1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

| | |
|---|--|
| Name of Company Burlington Resources Oil & Gas Company | Contact Crystal Walker |
| Address 3401 East 30th St, Farmington, NM | Telephone No. (505) 326-9837 |
| Facility Name: McGrath 4 | Facility Type: SWD |
| Surface Owner Private | Mineral Owner Federal (SF-077922) |
| API No. 30-045-25923 | |

LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|-----------|------------|------------|---------------|------------------|---------------|----------------|-----------------|
| B | 34 | 30N | 12W | 800 | North | 1730 | East | San Juan |

Latitude 36.77417 Longitude -108.08192

NATURE OF RELEASE

| | | |
|--|---|---------------------------------------|
| Type of Release Produced Fluids | Volume of Release Unknown | Volume Recovered 10,000 cu.yds |
| Source of Release Production Tanks | Date and Hour of Occurrence Unknown | Date and Hour of Discovery |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*
N/A

Describe Cause of Problem and Remedial Action Taken.*
P&A Facility Removal Activities

Describe Area Affected and Cleanup Action Taken.*
The facility removal activities for the subject well resulted in several excavations. Please see the attached report with maps included. Excavation and confirmation sampling occurred. Field and laboratory results for TPH were below the regulatory standards set forth in the NMOCD Guidelines for Remediation of Leaks, Spills and Releases for all samples except Sample # 7. There are currently two excavations (D&F and 4) that remain open due to landowner issues. Once resolved and access is granted to either backfill or slope the excavations 2:1, sampling of #7 will be taken and analyzed to ensure compliance. The results are attached for review.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| | | |
|--|--|-----------------------------------|
| Signature:  | <u>OIL CONSERVATION DIVISION</u> | |
| Printed Name: Crystal Walker | Approved by Environmental Specialist: _____ | |
| Title: Regulatory Coordinator | Approval Date: | Expiration Date: |
| E-mail Address: crystal.walker@conocophillips.com | Conditions of Approval: See Conditions on previous 8-141 | Attached <input type="checkbox"/> |
| Date: 10/6/16 Phone: (505) 326-9837 | | |

* Attach Additional Sheets If Necessary **#NCS 162 6549360**

CONFIRMATION SAMPLING REPORT

**LOCATED AT:
MCGRATH #4 SWD (HBR) WELL SITE
SECTION 34, TOWNSHIP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO**

**PREPARED FOR:
CONOCOPHILLIPS
MS. CRYSTAL WALKER
3401 E. 30TH STREET
FARMINGTON, NEW MEXICO 87402**

**PROJECT NUMBER 92115-2540
JANUARY 2015**

CONOCOPHILLIPS
CONFIRMATION SAMPLING REPORT
MCGRATH #4 SWD (HBR) WELL SITE
SECTION 34, TOWNSHIP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

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INTRODUCTION

Envirotech, Inc. of Farmington, New Mexico, has been contracted by ConocoPhillips to perform confirmation sampling activities at the McGrath #4 SWD (hBr) well site located in Section 34, Township 30 North, Range 12 West, San Juan County, New Mexico; see enclosed **Figure 1, Vicinity Map**. The scope of work included field screening, sample collection, laboratory analysis, documentation, and reporting.

Due to a horizontal distance to surface water being between 200 and 1000 feet from the site, a depth to groundwater being greater than 100 feet, and the well site not being located within a well head protection area, the regulatory standard for this site was determined to be 1000 parts per million (ppm) total petroleum hydrocarbons (TPH) and 100 ppm organic vapors, pursuant to New Mexico Oil Conservation Division's (NMOCD) Guidelines for Remediation of Spills, Leaks, and Releases.

ACTIVITIES PERFORMED

December 20, 2013

On December 20, 2013, Envirotech, Inc. personnel arrived on site to perform confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a Job Safety Analysis (JSA) was completed.

Seven (7) excavations were observed: Excavations A – D and Excavations F – H, see enclosed **Figure 2, Site Map – Excavation Overview, Appendix A - Figure 3, Site Map, 12/20/2013, and Appendix B - Figure 4, Site Map, 1/2/2014**.

Excavation A

One (1) five (5)-point composite soil sample was collected from Excavation A; see enclosed **Appendix A - Figure 3, Site Map** for sample location. The sample was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a photoionization detector (PID). The sample returned results below the regulatory standards for TPH and organic vapor; see enclosed **Table 1, Summary of Analytical Results** and **Appendix A, Analytical Results**.

Excavation B

Six (6) five (5)-point composite soil samples (*West Wall (B1), North Bottom (B2), North Wall (B3), East Wall (B4), South Wall (B5), and South Bottom (B6)*) were collected from Excavation B; see enclosed **Appendix A - Figure 3, Site Map** for sample locations. All six (6) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID; see enclosed **Table 1, Summary of Analytical Results** and **Appendix A, Analytical Results**. The West Wall, North Bottom, South Wall, and South Bottom samples returned results below the regulatory standards for TPH and organic vapor. The North Wall and East Wall samples

returned results above the regulatory standards for TPH but below the regulatory standard for organic vapor. Envirotech recommended additional excavation of the North Wall and East Wall of Excavation B.

Excavation C

One (1) five (5)-point composite soil sample was collected from Excavation C; see enclosed **Appendix A - Figure 3, Site Map** for sample location. The sample was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The sample returned results below the regulatory standards for TPH and organic vapor; see enclosed **Table 1, Summary of Analytical Results** and **Appendix A, Analytical Results**.

Excavation F

Five (5) five (5)-point composite soil samples (*North Wall (F1), South Wall (F2), East Wall (F3), West Wall (F4), and Bottom (F5)*) were collected From Excavation F; see enclosed **Appendix A - Figure 3, Site Map** for sample locations. All five (5) samples were analyzed in the field for organic vapor using a PID. The East Wall and West Wall samples returned results below the regulatory standard for organic vapor. Therefore, the East and West Wall samples were then analyzed in the field for TPH using USEPA Method 418.1. Both samples returned results below the regulatory standard for TPH. The North Wall, South Wall, and Bottom samples returned results above the regulatory standard for organic vapor. The analytical results for sampling conducted on Excavation F can be found in the enclosed **Table 1, Summary of Analytical Results** and **Appendix A, Analytical Results**. Envirotech recommended additional excavation of the North Wall, South Wall, and Bottom of Excavation F.

Excavation G

One (1) five (5)-point composite soil sample was collected from Excavation G; see enclosed **Appendix A - Figure 3, Site Map** for sample location. The sample was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The sample returned results above the regulatory standard for TPH but below the regulatory standard for organic vapor; see enclosed **Table 1, Summary of Analytical Results** and **Appendix A, Analytical Results**. Envirotech recommended additional excavation of the entire Excavation G.

Excavation H

One (1) five (5)-point composite soil sample was collected from Excavation H; see enclosed **Appendix A - Figure 3, Site Map** for sample location. The sample was analyzed in the field for organic vapor using a PID. The sample returned results above the regulatory standard for organic vapor; see enclosed **Table 1, Summary of Analytical Results**. Envirotech recommended additional excavation of the entire Excavation H.

Berm Piles

Two (2) soil piles from the berms around former equipment had been staged at the above referenced location: *West Berm Pile (WB)* and *East Berm Pile (EB)*. One (1) five (5)-point composite soil sample was collected from each of the two (2) piles; see enclosed *Appendix A - Figure 3, Site Map* for sample locations. Both samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The West Berm Pile sample returned results above the regulatory standard for TPH but below the regulatory standard for organic vapor. Therefore, the soil was loaded and transported for disposal off-site. The East Berm Pile sample returned results below the regulatory standards for TPH and organic vapor. The analytical results for sampling conducted on the two (2) berm piles can be found in the enclosed *Table 1, Summary of Analytical Results* and *Appendix A, Analytical Results*. Therefore, the soil from the *East Berm Pile* was set aside to later be used as backfill material.

January 2, 2014

On January 2, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Excavation B

Excavation B had been further excavated along the north and east walls, since December 20, 2013. Two (2) five (5)-point composite soil samples (*North Wall (B3A)* and *East Wall (B4A)*) were collected; see enclosed *Appendix B - Figure 4, Site Map* for sample locations. Both samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. Both samples returned results below the regulatory standards for TPH and organic vapor; see enclosed *Table 1, Summary of Analytical Results* and *Appendix B, Analytical Results*.

Excavation D

Four (4) five (5)-point composite soil samples (*SW Corner (D1)*, *Bottom (D2)*, *NE ¼ Wall (D3)*, and *East Wall (D4)*) were collected from Excavation D; see enclosed *Appendix B - Figure 4, Site Map* for sample locations. All four (4) samples were analyzed in the field for organic vapor using a PID. The SW Corner and Bottom samples returned results above the regulatory standards for organic vapor. The NE ¼ Wall and East Wall samples returned results below the regulatory standards for organic vapor. The NE ¼ Wall and East Wall samples were then analyzed in the field for TPH using USEPA Method 418.1. Both samples returned results below the regulatory standards for TPH. The analytical results for sampling conducted on Excavation D can be found in the enclosed *Table 1, Summary of Analytical Results* and *Appendix B, Analytical Results*. Envirotech recommended further excavation of the *SW Corner* and *Bottom* areas then re-sample for closure.

Excavation F

Excavation F had been further excavated along the north and south walls, as well as the bottom of the excavation, since December 20, 2013. Three (3) five (5)-point composite soil samples (*North Wall (F1A), South Wall (F2A), and Bottom (F5A)*) were collected; see enclosed **Appendix B - Figure 4, Site Map** for sample locations. All three (3) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID; see enclosed **Table 1, Summary of Analytical Results** and **Appendix B, Analytical Results**. All three (3) samples returned results above the regulatory standards for TPH. The only sample of the three (3) that returned a result above the regulatory standard for organic vapor was the Bottom sample. Envirotech recommended additional excavation of the North Wall, South Wall, and Bottom of Excavation F.

Excavation G

Five (5) five (5)-point composite soil samples (*Bottom (G1), West Wall (G2), North Wall (G3), East Wall (G4), South Wall (G5)*) were collected from Excavation G; see enclosed **Appendix B - Figure 4, Site Map** for sample locations. All five (5) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. All five (5) samples returned results below the regulatory standards for TPH and organic vapor; see enclosed **Table 1, Summary of Analytical Results** and **Appendix B, Analytical Results**.

Excavation H

Two (2) five (5)-point composite soil samples (*Wall Composite (H1) and Bottom (H2)*) were collected From Excavation H; see enclosed **Appendix B - Figure 4, Site Map** for sample locations. Both samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. Both samples returned results below the regulatory standards for TPH and organic vapor; see enclosed **Table 1, Summary of Analytical Results** and **Appendix B, Analytical Results**.

January 7, 2014

On January 7, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Envirotech observed that the two (2) former excavations, D and F, had now converged to form one (1) large excavation, now being referred to as Excavation D-F; see enclosed **Appendix C - Figure 5, Site Map**. A total of nine (9) five (5)-point composite soil samples (*Samples 1-9*) were collected from Excavation D-F; see enclosed **Appendix C - Figure 5, Site Map** for sample locations. All nine (9) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID; see enclosed **Table 1, Summary of Analytical Results** and **Appendix C, Analytical Results**

Sample 1, collected from along the south wall of the excavation, returned a result above the regulatory standard for TPH but below the regulatory standard for organic vapor. The sample was placed into a four (4)-ounce glass jar, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015. The sample returned a result below the regulatory standard for TPH.

Sample 2, also collected from along the south wall of the excavation, returned a result above the regulatory standard for TPH but below the regulatory standard for organic vapor. Envirotech recommended additional excavation of the southern wall of the excavation.

Sample 3, collected from the eastern-most bottom of the excavation, returned a result above the regulatory standard for TPH but below the regulatory standard for organic vapor. Envirotech recommended additional excavation of eastern-most bottom of the excavation.

Sample 4, collected from along the north wall of the excavation, returned a result below the regulatory standard for TPH and organic vapor.

Sample 5, collected from the bottom of the middle section of the excavation, returned a result above the regulatory standard for TPH and organic vapor. Envirotech recommended additional excavation of the bottom of the middle section of the excavation.

Sample 6, collected from the bottom of the northwestern section of the excavation, returned a result above the regulatory standard for TPH and organic vapor. Envirotech recommended additional excavation of the bottom of the northwestern section of the excavation.

Sample 7, collected from along the southwestern wall of the excavation, returned a result below the regulatory standard for TPH and organic vapor.

Sample 8, collected from the bottom of the southwestern section of the excavation, returned a result above the regulatory standard for TPH and organic vapor. Envirotech recommended additional excavation of the bottom of the southwestern section of the excavation.

Sample 9, collected from along the west wall of the excavation, returned a result above the regulatory standard for TPH and organic vapor. Envirotech recommended additional excavation of the west wall of the excavation.

For details on *Samples 1-9*, collected on January 7, 2014, see enclosed *Appendix C, Figure 5, Site Map, 1/7/2014*, for an overall diagram identifying areas of Excavation D-F that were below regulatory standards and areas that were above regulatory standards.

January 10, 2014

On January 10, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Envirotech observed that Excavation D-F had been expanded in the directions that Envirotech had recommended. A total of eight (8) five (5)-point composite soil samples (*Samples 1-5* and *Samples 7-9*) were collected from Excavation D-F; see enclosed *Appendix D - Figure 6, Site Map* for sample locations. Two (2) additional grab samples (*Sample 6* and *10*) were also collected; see enclosed *Appendix D - Figure 6, Site Map* for sample locations. All 10 samples were analyzed in the field for organic vapor using a PID. The analytical results for the 10 samples collected on January 10, 2014, from Excavation D-F can be found in the enclosed *Table 1, Summary of Analytical Results* and *Appendix D, Analytical Results*.

Sample 1, collected from the bottom of a northwestern section of the excavation, returned a result below the regulatory standard for organic vapor. The sample was then analyzed in the field for TPH using USEPA Method 418.1. The sample returned a result below the regulatory standard for TPH.

Sample 2, collected from the bottom of the southwestern section of the excavation, returned a result above the regulatory standard for organic vapor. The sample was then analyzed in the field for TPH using USEPA Method 418.1. The sample returned a result above the regulatory standard for TPH. The sample was then placed into a four (4)-ounce glass jar, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015 and for benzene and total BTEX using USEPA Method 8021. The sample returned a result below regulatory standards for all constituents analyzed.

Sample 3, collected from the bottom of a north section of the excavation, returned a result below the regulatory standard for organic vapor. The sample was then analyzed in the field for TPH using USEPA Method 418.1. The sample returned a result below the regulatory standard for TPH.

Sample 4, collected from the bottom of the middle section of the excavation, and *Sample 5*, collected from the wall directly south of it, both returned results above the regulatory standard for organic vapor. Envirotech recommended additional excavation of the bottom of the middle section of the excavation and the wall directly south of it.

Sample 6, collected from along the north wall of the excavation, returned a result below the regulatory standard for organic vapor. The sample was then analyzed in the field for TPH using USEPA Method 418.1. The sample returned a result below the regulatory standard for TPH.

Sample 7, collected from the bottom of the northwestern-most section of the excavation, returned results above the regulatory standard for organic vapor. Envirotech recommended additional excavation of the bottom of the northwestern-most section of the excavation.

Samples 8 and 9, collected from along the north wall of the excavation, returned results below the regulatory standard for organic vapor. Both samples were then analyzed in the field for TPH using USEPA Method 418.1. Both samples returned results below the regulatory standard for

TPH.

Sample 10, also collected from along the north wall of the excavation, returned a result above the regulatory standard for organic vapor. Envirotech recommended additional excavation of this portion of the north wall of the excavation.

January 14, 2014

On January 14, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Envirotech observed that Excavation D-F had been expanded in the directions that Envirotech had recommended. A total of 10 five (5)-point composite soil samples (*Samples 1-10*) were collected from Excavation D-F; see enclosed *Appendix E - Figure 7, Site Map* for sample locations. *Sample 1* was analyzed in the field for organic vapor using a PID. *Samples 2-10* were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The analytical results for the 10 samples collected on January 14, 2014, from Excavation D-F can be found in the enclosed *Table 1, Summary of Analytical Results* and *Appendix E, Analytical Results*.

Sample 1, collected from the bottom of a small middle section of the excavation, returned results above the regulatory standard for organic vapor. The sample was then placed into a four (4)-ounce glass jar, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015 and for benzene and total BTEX using USEPA Method 8021. The sample returned a result above the regulatory standard for TPH but below the regulatory standard for benzene and total BTEX. Envirotech recommended additional excavation of this small middle section of the excavation.

Sample 2, collected from the bottom of the middle/south section of the excavation, and *Sample 3*, taken from the bottom of a northwest section of the excavation, returned results above the regulatory standards for TPH and organic vapor. Both samples were then placed into four (4)-ounce glass jars, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015 and for benzene and total BTEX using USEPA Method 8021. Both samples returned results below regulatory standards for all constituents analyzed.

Samples 4, 5, and 6, collected from the walls surrounding a northwest section of the excavation, returned results below the regulatory standards for TPH and organic vapor.

Sample 7, collected from the bottom of the northwestern-most section of the excavation, returned results above the regulatory standard for TPH and organic vapor. The sample was then placed into a four (4)-ounce glass jar, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015 and for benzene and total BTEX using USEPA Method 8021. The sample returned a result

above the regulatory standard for TPH but below the regulatory standard for benzene and total BTEX. Envirotech recommended additional excavation of the bottom of the northwestern-most section of the excavation.

Samples 8 and 9, collected from the walls surrounding the northwestern-most section of the excavation, and *Sample 10*, collected along the walls of the middle/southern section of the excavation, returned results below the regulatory standards for TPH and organic vapor.

January 16, 2014

On January 16, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Two (2) five (5)-point composite soil samples (*Excavation D-F East Wall 12' BGS (1)* and *Excavation D-F Ramp Area (2)*) were collected from Excavation D-F; see enclosed **Appendix F - Figure 8, Site Map** for sample locations. Both samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The analytical results for the two (2) samples collected on January 16, 2014, from Excavation D-F can be found in the enclosed **Table 1, Summary of Analytical Results** and **Appendix F, Analytical Results**.

Excavation D-F East Wall 12' BGS (1), collected from the east wall of the excavation, returned results below the regulatory standards for TPH and organic vapor.

Excavation D-F Ramp Area (2), taken from the bottom of the east section of the excavation, returned results above the regulatory standards for TPH and organic vapor. The sample was then placed into a four (4)-ounce glass jar, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015 and for benzene and total BTEX using USEPA Method 8021. The sample returned results below regulatory standards for all constituents analyzed.

January 22, 2014

On January 22, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Upon arrival on site, three (3) new excavations, Excavations 1 – 3, located north of Excavation D-F, were observed; see enclosed **Appendix G - Figure 9, Site Map**.

Excavation 1

From Excavation 1, a total of four (4) five (5)-point composite soil samples (*Samples 1-4*) were collected; see enclosed **Appendix G - Figure 9, Site Map** for sample locations. All four (4) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using

a PID; see enclosed *Table 1, Summary of Analytical Results* and *Appendix G, Analytical Results*

Sample 1, collected from the north wall of the excavation, *Sample 2*, collected from the east wall of the excavation, and *Sample 3*, collected from the west wall of the excavation, returned results below the regulatory standards for TPH and organic vapor.

Sample 4, taken from the bottom of the excavation, returned results above the regulatory standards for TPH and organic vapor. Envirotech recommended additional excavation of the bottom of Excavation 1.

Excavation 2

From Excavation 2, a total of five (5) five (5)-point composite soil samples (*Samples 5-9*) were collected; see enclosed *Appendix G - Figure 9, Site Map* for sample locations. All five (5) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID; see enclosed *Table 1, Summary of Analytical Results* and *Appendix G, Analytical Results*.

Sample 5, collected from the north wall of the excavation, *Sample 6*, collected from the east wall of the excavation, *Sample 7*, collected from the south wall of the excavation, *Sample 8*, collected from the west wall of the excavation, and *Sample 9*, collected from the bottom of the excavation, returned results below the regulatory standards for TPH and organic vapor.

Excavation 3

From Excavation 3, a total of three (3) five (5)-point composite soil samples (*Samples 10-12*) were collected; see enclosed *Appendix G - Figure 9, Site Map* for sample locations. All three (3) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID; see enclosed *Table 1, Summary of Analytical Results* and *Appendix G, Analytical Results*.

Sample 10, collected from the north and west walls of the excavation, *Sample 11*, collected from the south and east walls of the excavation, and *Sample 12*, collected from the bottom of the excavation, returned results below the regulatory standards for TPH and organic vapor.

January 24, 2014

On January 24, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Upon arrival on site, three (3) new excavations, Excavations 4 – 6, were observed; see enclosed *Appendix H - Figure 10, Site Map*. It was also observed that the bottom of Excavation 1 had been extended vertically.

Excavation 1

One (1) five (5)-point composite soil sample (*Sample 1*) was collected from the bottom of Excavation 1; see enclosed *Appendix H - Figure 10, Site Map* for sample location. The sample was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. *Sample 1* returned a result below the regulatory standards for TPH and organic vapor; see enclosed *Table 1, Summary of Analytical Results* and *Appendix H, Analytical Results*.

Excavation 4

A total of five (5) five (5)-point composite soil samples (*Samples 2-6*) were collected from Excavation 4; see enclosed *Appendix H - Figure 10, Site Map* for sample locations. All five (5) samples were analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The analytical results for the five (5) samples collected on January 24, 2014, from Excavation 4 can be found in the enclosed *Table 1, Summary of Analytical Results* and *Appendix H, Analytical Results*.

Sample 2, collected from the north wall of the excavation, *Sample 3*, collected from the east wall of the excavation, *Sample 4*, collected from the south wall of the excavation, and *Sample 5*, collected from the west wall of the excavation, returned results below the regulatory standards for TPH and organic vapor.

Sample 6, collected from the bottom of the excavation, returned a result above the regulatory standards for TPH and organic vapor. The sample was then placed into a four (4)-ounce glass jar, capped head space free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015 and for benzene and total BTEX using USEPA Method 8021. The sample returned a result above the regulatory standard for TPH but below the regulatory standard for benzene and total BTEX. Envirotech recommended additional excavation of the bottom of Excavation 4.

Excavation 5

One (1) five (5)-point composite soil sample (*Sample 7*) was collected from the bottom of the Excavation 5; see enclosed *Appendix H - Figure 10, Site Map* for sample locations. The sample was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The sample returned a result below the regulatory standards for TPH and organic vapor; see enclosed *Table 1, Summary of Analytical Results* and *Appendix H, Analytical Results*.

Excavation 6

One (1) five (5)-point composite soil sample (*Sample 8*) was collected from the east wall of Excavation 6; see enclosed *Appendix H - Figure 10, Site Map* for sample location. The sample

was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The sample returned a result below the regulatory standards for TPH and organic vapor; see enclosed *Table 1, Summary of Analytical Results* and *Appendix H, Analytical Results*.

January 28, 2014

On January 28, 2014, Envirotech, Inc. personnel arrived at the above referenced well site to perform additional confirmation sampling activities. Upon arrival, a brief site assessment was conducted and a JSA was completed.

Excavation 4

Upon arrival on site, it was also observed that the bottom of Excavation 4 had been extended vertically to a total depth of approximately 10 feet BGS. One (1) five (5)-point composite soil sample (*Sample 1*) was collected from the bottom of Excavation 4; see enclosed *Appendix I - Figure 11, Site Map* for sample location. The sample was analyzed in the field for TPH using USEPA Method 418.1 and organic vapor using a PID. The sample returned results below the regulatory standards for TPH and organic vapor; see enclosed *Table 1, Summary of Analytical Results* and *Appendix I, Analytical Results*.

SUMMARY AND CONCLUSIONS

Envirotech, Inc. performed confirmation sampling activities at the McGrath #4 SWD (hBr) well site located in Section 34, Township 30 North, Range 12 West, San Juan County, New Mexico.

Analytical results from sampling conducted on January 14, 2014, confirm that one (1) area, the bottom of the northwestern-most section of the Excavation D-F (*Sample 7*), on the McGrath #4 SWD (hBr) well site remains above the regulatory standards for closure; see enclosed *Appendix E - Figure 7, Site Map* and *Appendix F - Figure 8, Site Map* for location.

For a complete list of all samples that have met closure standards, see enclosed *Table 2, Summary of Analytical Results, Closure Samples*.

Refer to *Figure 2, Site Map - Excavation Overview* for an aerial view of the McGrath #4 SWD well site which includes all of the excavations that were sampled between December 20, 2013 and January 28, 2014. The drawing is not to scale. Enclosed in the map are also approximate final dimensions for the excavations.

Based on the analytical results, Envirotech, Inc. recommends re-sampling the area of *Sample 7* (collected 1-14-14) for closure. All other areas within the McGrath #4 SWD (hBr) well site are within regulatory standards. Upon analytical confirmation of the *Sample 7* area returning results below the regulatory standards, Envirotech recommends that *No Further Action* be performed on this site, due to this incident.

STATEMENT OF LIMITATIONS

Envirotech, Inc. has completed confirmation sampling activities at the McGrath #4 SWD (hBr) well site. The work and services provided by Envirotech, Inc. were in accordance with the NMOCD and USEPA regulatory standards. All observations and conclusions provided here are based on the information and current site conditions found at the site of the incident.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted,
ENVIROTECH, INC.

Reviewed by:

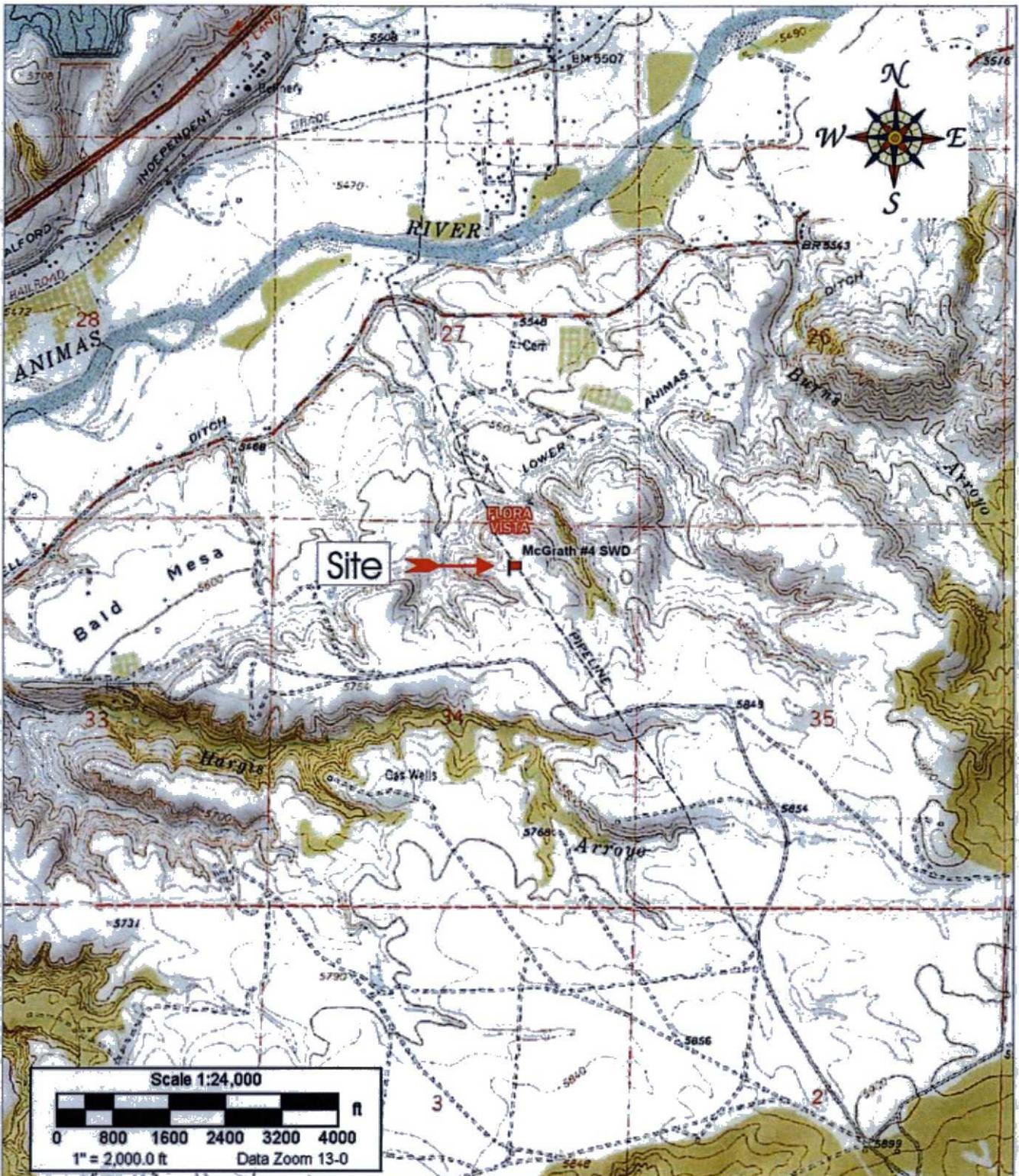
Tiffany McIntosh
Staff Scientist
tmcintosh@envirotech-inc.com

Greg Crabtree, PE
Environmental Manager
gcrabtree@envirotech-inc.com

FIGURES

Figure 1, Vicinity Map

Figure 2, Site Map – Excavation Overview



Source: 7.5 Minute, Flora Vista, New Mexico U.S.G.S. Topographic Quadrangle Map
 Scale: 1:24,000 1" = 2000'

| | | | | |
|--|---------------------|---|-------------------------------|-----------------------------------|
| ConocoPhillips McGrath #4 SWD (hBr) Section 34, Township 30N, Range 12W San Juan County, New Mexico | |  ENVIRONMENTAL SCIENTISTS & ENGINEERS 5796 U.S. HIGHWAY 64 Farmington, New Mexico 87401 505.632.0615 | Vicinity Map Figure #1 | |
| PROJECT Number: 92115-2540 | Date Drawn: 2/21/14 | | DRAWN BY: Tiffany McIntosh | PROJECT MANAGER: Greg Crabtree |



LEGEND

Date The Entire Excavation Met Regulations

-   December 20, 2013
-   January 2, 2014
-   January 22, 2014
-   January 24, 2014
-   January 28, 2014
-   January 16, 2014

Currently Have Not Met Regulations

-   RED

SITE MAP – Excavation Overview
ConocoPhillips
 McGrath #4 SWD (hBr)
 SECTION 34, TWP 30 NORTH, RANGE 12 WEST
 SAN JUAN COUNTY, NEW MEXICO

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 2 | REV |
| PROJECT NO92115-2540 | | |

REVISIONS

| NO. | DATE | BY | DESCRIPTION |
|----------|---------|--------|-----------------------|
| FRA | 3/04/16 | | Update map |
| MAP DRWN | TLM | 6/5/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615

TABLES

Table 1, Summary of Analytical Results

Table 2, Summary of Analytical Results, Closure Samples

ConocoPhillips
McGrath #4 SWD
Table 1, Summary of Analytical Results
Project Number 92115-2540

| Date | Sample Description | Sample Number | PID OV (ppm) | USEPA Method | USEPA Method | USEPA Method 8021 | |
|-------------------|--|---------------|--------------|-----------------|----------------|-------------------|------------|
| | | | | 418.1 TPH (ppm) | 8015 TPH (ppm) | Benzene (ppm) | BTEX (ppm) |
| NA | New Mexico Oil Conservation Division Standards | NA | 100 | 1000 | 1000 | 10 | 50 |
| 12/20/2013 | | | | | | | |
| 12/20/2013 | Excavation A | A | ND | 172 | NS | NS | NS |
| 12/20/2013 | Excavation B West Wall | B1 | ND | 252 | NS | NS | NS |
| 12/20/2013 | Excavation B North Bottom | B2 | ND | 312 | NS | NS | NS |
| 12/20/2013 | Excavation B North Wall | B3 | 56.0 | 1720 | NS | NS | NS |
| 12/20/2013 | Excavation B East Wall | B4 | 47.0 | 1220 | NS | NS | NS |
| 12/20/2013 | Excavation B South Wall | B5 | ND | 88 | NS | NS | NS |
| 12/20/2013 | Excavation B South Bottom | B6 | ND | 84 | NS | NS | NS |
| 12/20/2013 | Excavation C | C | ND | 168 | NS | NS | NS |
| 12/20/2013 | Excavation F North Wall | F1 | >2700 | NS | NS | NS | NS |
| 12/20/2013 | Excavation F South Wall | F2 | 672 | NS | NS | NS | NS |
| 12/20/2013 | Excavation F East Wall | F3 | 65.0 | 620 | NS | NS | NS |
| 12/20/2013 | Excavation F West Wall | F4 | ND | 192 | NS | NS | NS |
| 12/20/2013 | Excavation F Bottom | F5 | 1040 | NS | NS | NS | NS |
| 12/20/2013 | Excavation G | G | ND | 1720 | NS | NS | NS |
| 12/20/2013 | Excavation H | H | 476 | NS | NS | NS | NS |
| 12/20/2013 | East Berm Pile | EB | ND | 416 | NS | NS | NS |
| 12/20/2013 | West Berm Pile | WB | ND | 4140 | NS | NS | NS |
| 1/2/2014 | | | | | | | |
| 1/2/2014 | Excavation B North Wall | B3A | ND | 444 | NS | NS | NS |
| 1/2/2014 | Excavation B East Wall | B4A | ND | 672 | NS | NS | NS |
| 1/2/2014 | Excavation D SW Corner | D1 | 1930 | NS | NS | NS | NS |
| 1/2/2014 | Excavation D Bottom | D2 | 1410 | NS | NS | NS | NS |
| 1/2/2014 | Excavation D NE 1/4 Wall | D3 | ND | ND | NS | NS | NS |
| 1/2/2014 | Excavation D East Wall | D4 | ND | ND | NS | NS | NS |
| 1/2/2014 | Excavation F North Wall | F1A | 80.0 | 2760 | NS | NS | NS |
| 1/2/2014 | Excavation F South Wall | F2A | ND | 2320 | NS | NS | NS |
| 1/2/2014 | Excavation F Bottom | F5A | 449 | 1990 | NS | NS | NS |
| 1/2/2014 | Excavation G Bottom | G1 | ND | 844 | NS | NS | NS |
| 1/2/2014 | Excavation G West Wall | G2 | ND | 180 | NS | NS | NS |
| 1/2/2014 | Excavation G North Wall | G3 | ND | 280 | NS | NS | NS |
| 1/2/2014 | Excavation G East Wall | G4 | ND | 300 | NS | NS | NS |
| 1/2/2014 | Excavation G South Wall | G5 | ND | 588 | NS | NS | NS |

ConocoPhillips
McGrath #4 SWD
Table 1, Summary of Analytical Results
Project Number 92115-2540

| Date | Sample Description | Sample Number | PID OV (ppm) | USEPA Method 418.1 TPH (ppm) | USEPA Method 8015 TPH (ppm) | USEPA Method 8021 | |
|------------------|---|---------------|--------------------|------------------------------------|-----------------------------------|-------------------|---------------|
| | | | | | | Benzene (ppm) | BTEX (ppm) |
| NA | New Mexico Oil Conservation Division Standards | NA | 100 | 1000 | 1000 | 10 | 50 |
| 1/2/2014 | Excavation H Wall Comp | H1 | ND | 252 | NS | NS | NS |
| 1/2/2014 | Excavation H Bottom | H2 | ND | 576 | NS | NS | NS |
| 1/7/2014 | | | | | | | |
| 1/7/2014 | Excavation D-F | 1 | 6.1 | 1180 | 162 | NS | NS |
| 1/7/2014 | Excavation D-F | 2 | 87.6 | 2170 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 3 | 95.3 | 2250 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 4 | 5.9 | 136 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 5 | 549 | 2570 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 6 | 1840 | 4060 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 7 | 1.7 | 128 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 8 | 835 | 2100 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 9 | 1650 | 3170 | NS | NS | NS |
| 1/10/2014 | | | | | | | |
| 1/10/2014 | Excavation D-F | 1 | 7.0 | 32 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 2 | 617 | 1060 | 191 | ND | 2.65 |
| 1/10/2014 | Excavation D-F | 3 | 10.6 | 32 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 4 | 1170 | NS | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 5 | 1040 | NS | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 6 | 17.0 | 432 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 7 | 1260 | NS | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 8 | 21.4 | 120 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 9 | 13.4 | 196 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 10 | 356 | NS | NS | NS | NS |
| 1/14/2014 | | | | | | | |
| 1/14/2014 | Excavation D-F | 1 | 952 | NS | 1356 | ND | 8.81 |
| 1/14/2014 | Excavation D-F | 2 | 141 | 1710 | 665.3 | ND | 2.00 |
| 1/14/2014 | Excavation D-F | 3 | 762 | 2600 | 992 | ND | 23.9 |
| 1/14/2014 | Excavation D-F | 4 | 16.7 | 212 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 5 | 10.3 | 144 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 6 | 9.2 | 236 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 7 | 1150 | 3720 | 1480 | ND | 29.1 |
| 1/14/2014 | Excavation D-F | 8 | 7.4 | 240 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 9 | 6.7 | 164 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 10 | 7.1 | 164 | NS | NS | NS |

ConocoPhillips
McGrath #4 SWD
Table 1, Summary of Analytical Results
Project Number 92115-2540

| Date | Sample Description | Sample Number | PID OV (ppm) | USEPA Method | USEPA Method | USEPA Method 8021 | |
|------------------|--|---------------|--------------|-----------------|----------------|-------------------|------------|
| | | | | 418.1 TPH (ppm) | 8015 TPH (ppm) | Benzene (ppm) | BTEX (ppm) |
| NA | New Mexico Oil Conservation Division Standards | NA | 100 | 1000 | 1000 | 10 | 50 |
| 1/16/2014 | | | | | | | |
| 1/16/2014 | Excavation D-F East Wall 12' BGS | 1 | 0.3 | 36 | NS | NS | NS |
| 1/16/2014 | Excavation D-F Ramp Area | 2 | 759 | 2430 | 988.6 | ND | 2.63 |
| 1/22/2014 | | | | | | | |
| 1/22/2014 | Excavation 1 North Wall | 1 | 0.8 | 92 | NS | NS | NS |
| 1/22/2014 | Excavation 1 East Wall | 2 | 1.9 | 40 | NS | NS | NS |
| 1/22/2014 | Excavation 1 West Wall | 3 | 1.7 | 40 | NS | NS | NS |
| 1/22/2014 | Excavation 1 Bottom | 4 | 390 | 6220 | NS | NS | NS |
| 1/22/2014 | Excavation 2 North Wall | 5 | 1.7 | 96 | NS | NS | NS |
| 1/22/2014 | Excavation 2 East Wall | 6 | 1.4 | 32 | NS | NS | NS |
| 1/22/2014 | Excavation 2 South Wall | 7 | 1.7 | 36 | NS | NS | NS |
| 1/22/2014 | Excavation 2 West Wall | 8 | 0.8 | 36 | NS | NS | NS |
| 1/22/2014 | Excavation 2 Bottom | 9 | 1.0 | 40 | NS | NS | NS |
| 1/22/2014 | Excavation 3 N&W Walls | 10 | 0.8 | 48 | NS | NS | NS |
| 1/22/2014 | Excavation 3 S&E Walls | 11 | 1.7 | 60 | NS | NS | NS |
| 1/22/2014 | Excavation 3 Bottom | 12 | 0.8 | 36 | NS | NS | NS |
| 1/24/2014 | | | | | | | |
| 1/24/2014 | Excavation 1 Bottom | 1 | ND | 120 | NS | NS | NS |
| 1/24/2014 | Excavation 4 North Wall | 2 | ND | ND | NS | NS | NS |
| 1/24/2014 | Excavation 4 East Wall | 3 | 0.2 | 20 | NS | NS | NS |
| 1/24/2014 | Excavation 4 South Wall | 4 | 11.5 | 680 | NS | NS | NS |
| 1/24/2014 | Excavation 4 West Wall | 5 | 0.8 | 56 | NS | NS | NS |
| 1/24/2014 | Excavation 4 Bottom | 6 | 274 | 3220 | 1913.4 | ND | 1.4 |
| 1/24/2014 | Excavation 5 Bottom | 7 | 1.0 | 84 | NS | NS | NS |
| 1/24/2014 | Excavation 6 East Wall | 8 | 2.6 | 32 | NS | NS | NS |
| 1/28/2014 | | | | | | | |
| 1/28/2014 | Excavation 4 Bottom | 1 | 2.6 | 24 | NS | NS | NS |

*Values in **BOLD** above regulatory limits

*Closure Sample

*NS - Parameter not sampled *ND - Parameter not detected

*Sample Has NOT Met Closure Standards

ConocoPhillips
McGrath #4 SWD
Table 2, Summary of Analytical Results, Closure Samples
Project Number 92115-2540

| Date | Sample Description | Sample Number | PID OV (ppm) | USEPA Method 418.1 TPH (ppm) | USEPA Method 8015 TPH (ppm) | USEPA Method 8021 | |
|-------------------|---|---------------|--------------------|------------------------------------|-----------------------------------|-------------------|---------------|
| | | | | | | Benzene (ppm) | BTEX (ppm) |
| NA | New Mexico Oil Conservation Division Standards | NA | 100 | 1000 | 1000 | 10 | 50 |
| 12/20/2013 | | | | | | | |
| 12/20/2013 | Excavation A | A | ND | 172 | NS | NS | NS |
| 12/20/2013 | Excavation B West Wall | B1 | ND | 252 | NS | NS | NS |
| 12/20/2013 | Excavation B North Bottom | B2 | ND | 312 | NS | NS | NS |
| 12/20/2013 | Excavation B South Wall | B5 | ND | 88 | NS | NS | NS |
| 12/20/2013 | Excavation B South Bottom | B6 | ND | 84 | NS | NS | NS |
| 12/20/2013 | Excavation C | C | ND | 168 | NS | NS | NS |
| 12/20/2013 | Excavation F East Wall | F3 | 65.0 | 620 | NS | NS | NS |
| 12/20/2013 | Excavation F West Wall | F4 | ND | 192 | NS | NS | NS |
| 12/20/2013 | East Berm Pile | EB | ND | 416 | NS | NS | NS |
| 1/2/2014 | | | | | | | |
| 1/2/2014 | Excavation B North Wall | B3A | ND | 444 | NS | NS | NS |
| 1/2/2014 | Excavation B East Wall | B4A | ND | 672 | NS | NS | NS |
| 1/2/2014 | Excavation D NE 1/4 Wall | D3 | ND | ND | NS | NS | NS |
| 1/2/2014 | Excavation D East Wall | D4 | ND | ND | NS | NS | NS |
| 1/2/2014 | Excavation G Bottom | G1 | ND | 844 | NS | NS | NS |
| 1/2/2014 | Excavation G West Wall | G2 | ND | 180 | NS | NS | NS |
| 1/2/2014 | Excavation G North Wall | G3 | ND | 280 | NS | NS | NS |
| 1/2/2014 | Excavation G East Wall | G4 | ND | 300 | NS | NS | NS |
| 1/2/2014 | Excavation G South Wall | G5 | ND | 588 | NS | NS | NS |
| 1/2/2014 | Excavation H Wall Comp | H1 | ND | 252 | NS | NS | NS |
| 1/2/2014 | Excavation H Bottom | H2 | ND | 576 | NS | NS | NS |
| 1/7/2014 | | | | | | | |
| 1/7/2014 | Excavation D-F | 1 | 6.1 | 1180 | 162 | NS | NS |
| 1/7/2014 | Excavation D-F | 4 | 5.9 | 136 | NS | NS | NS |
| 1/7/2014 | Excavation D-F | 7 | 1.7 | 128 | NS | NS | NS |
| 1/10/2014 | | | | | | | |
| 1/10/2014 | Excavation D-F | 1 | 7.0 | 32 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 2 | 617 | 1060 | 191 | ND | 2.65 |
| 1/10/2014 | Excavation D-F | 3 | 10.6 | 32 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 6 | 17.0 | 432 | NS | NS | NS |
| 1/10/2014 | Excavation D-F | 8 | 21.4 | 120 | NS | NS | NS |

ConocoPhillips
McGrath #4 SWD
Table 2, Summary of Analytical Results, Closure Samples
Project Number 92115-2540

| Date | Sample Description | Sample Number | PID OV (ppm) | USEPA Method 418.1 TPH (ppm) | USEPA Method 8015 TPH (ppm) | USEPA Method 8021 | |
|------------------|--|---------------|--------------|------------------------------|-----------------------------|-------------------|------------|
| | | | | | | Benzene (ppm) | BTEX (ppm) |
| NA | New Mexico Oil Conservation Division Standards | NA | 100 | 1000 | 1000 | 10 | 50 |
| 1/10/2014 | Excavation D-F | 9 | 13.4 | 196 | NS | NS | NS |
| 1/14/2014 | | | | | | | |
| 1/14/2014 | Excavation D-F | 2 | 141 | 1710 | 665.3 | ND | 2.00 |
| 1/14/2014 | Excavation D-F | 3 | 762 | 2600 | 992 | ND | 23.9 |
| 1/14/2014 | Excavation D-F | 4 | 16.7 | 212 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 5 | 10.3 | 144 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 6 | 9.2 | 236 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 8 | 7.4 | 240 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 9 | 6.7 | 164 | NS | NS | NS |
| 1/14/2014 | Excavation D-F | 10 | 7.1 | 164 | NS | NS | NS |
| 1/16/2014 | | | | | | | |
| 1/16/2014 | Excavation D-F East Wall 12' BGS | 1 | 0.3 | 36 | NS | NS | NS |
| 1/16/2014 | Excavation D-F Ramp Area | 2 | 759 | 2430 | 988.6 | ND | 2.63 |
| 1/22/2014 | | | | | | | |
| 1/22/2014 | Excavation 1 North Wall | 1 | 0.8 | 92 | NS | NS | NS |
| 1/22/2014 | Excavation 1 East Wall | 2 | 1.9 | 40 | NS | NS | NS |
| 1/22/2014 | Excavation 1 West Wall | 3 | 1.7 | 40 | NS | NS | NS |
| 1/22/2014 | Excavation 2 North Wall | 5 | 1.7 | 96 | NS | NS | NS |
| 1/22/2014 | Excavation 2 East Wall | 6 | 1.4 | 32 | NS | NS | NS |
| 1/22/2014 | Excavation 2 South Wall | 7 | 1.7 | 36 | NS | NS | NS |
| 1/22/2014 | Excavation 2 West Wall | 8 | 0.8 | 36 | NS | NS | NS |
| 1/22/2014 | Excavation 2 Bottom | 9 | 1.0 | 40 | NS | NS | NS |
| 1/22/2014 | Excavation 3 N&W Walls | 10 | 0.8 | 48 | NS | NS | NS |
| 1/22/2014 | Excavation 3 S&E Walls | 11 | 1.7 | 60 | NS | NS | NS |
| 1/22/2014 | Excavation 3 Bottom | 12 | 0.8 | 36 | NS | NS | NS |
| 1/24/2014 | | | | | | | |
| 1/24/2014 | Excavation 1 Bottom | 1 | ND | 120 | NS | NS | NS |
| 1/24/2014 | Excavation 4 North Wall | 2 | ND | ND | NS | NS | NS |
| 1/24/2014 | Excavation 4 East Wall | 3 | 0.2 | 20 | NS | NS | NS |
| 1/24/2014 | Excavation 4 South Wall | 4 | 11.5 | 680 | NS | NS | NS |
| 1/24/2014 | Excavation 4 West Wall | 5 | 0.8 | 56 | NS | NS | NS |
| 1/24/2014 | Excavation 5 Bottom | 7 | 1.0 | 84 | NS | NS | NS |
| 1/24/2014 | Excavation 6 East Wall | 8 | 2.6 | 32 | NS | NS | NS |

ConocoPhillips
McGrath #4 SWD

Table 2, Summary of Analytical Results, Closure Samples
Project Number 92115-2540

| Date | Sample Description | Sample Number | PID (ppm) | OV (ppm) | USEPA Method 418.1 TPH (ppm) | USEPA Method 8015 TPH (ppm) | USEPA Method 8021 | |
|------------------|---|---------------|--------------|-------------|------------------------------------|-----------------------------------|-------------------|---------------|
| | | | | | | | Benzene (ppm) | BTEX (ppm) |
| NA | New Mexico Oil Conservation Division Standards | NA | 100 | | 1000 | 1000 | 10 | 50 |
| 1/28/2014 | | | | | | | | |
| 1/28/2014 | Excavation 4 Bottom | 1 | 2.6 | | 24 | NS | NS | NS |

*Values in **BOLD** above regulatory limits

*NS - Parameter not sampled *ND - Parameter not detected

*Closure Sample

APPENDICES

APPENDIX A - I

APPENDIX A:
DECEMBER 20, 2013

FIGURE 3 - SITE MAP

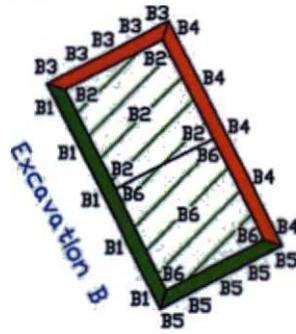
ANALYTICAL RESULTS



West Berm Pile



Excavation H



Excavation B



East Berm Pile



Excavation C

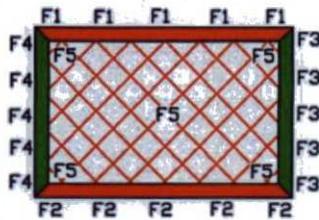


Excavation G



Excavation A

Excavation F



LEGEND



Areas Below
Regulatory
Standards



Areas Above
Regulatory
Standards

SITE MAP - 12/20/2013

ConocoPhillips

McGrath #4 SWD (hBr)

SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 3 | REV |
| PROJECT NO92115-2540 | | |

REVISIONS

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/27/14 | BASE DRWN TLM 2/25/13 |



envirotech

5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: A Date Reported: 2/18/2014
Sample ID: Excavation A Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

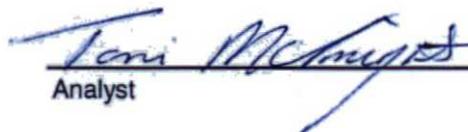
| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 172 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed

Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B1 Date Reported: 2/18/2014
Sample ID: Excavation B West Wall Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 252 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed

Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B2 Date Reported: 2/18/2014
Sample ID: Excavation B North Bottom Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 312 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B3 Date Reported: 2/18/2014
Sample ID: Excavation B North Wall Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 1,720 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B4 Date Reported: 2/18/2014
Sample ID: Excavation B East Wall Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 1,220 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed

Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B5 Date Reported: 2/18/2014
Sample ID: Excavation B South Wall Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

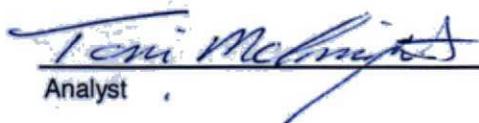
| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 88 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed

Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B6 Date Reported: 2/18/2014
Sample ID: Excavation B South Bottom Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

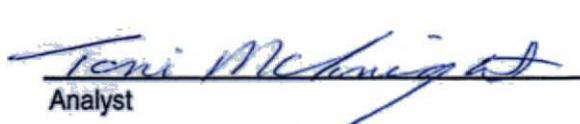
Total Petroleum Hydrocarbons 84 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: C Date Reported: 2/18/2014
Sample ID: Excavation C Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 168 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: F3 Date Reported: 2/18/2014
Sample ID: Excavation F East Wall Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 620 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

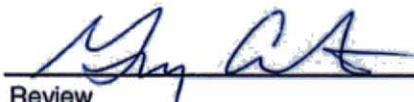
Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

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Review

Greg Crabtree, PE

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: F4 Date Reported: 2/18/2014
Sample ID: Excavation F West Wall Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 192 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

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Greg Crabtree, PE

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: G Date Reported: 2/18/2014
Sample ID: Excavation G Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 1,720 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, P E

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: EB Date Reported: 2/18/2014
Sample ID: East Berm Pile Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 416 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: WB Date Reported: 2/18/2014
Sample ID: West Berm Pile Date Sampled: 12/20/2013
Sample Matrix: Soil Date Analyzed: 12/20/2013
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

| | | |
|------------------------------|-------|-----|
| Total Petroleum Hydrocarbons | 4,140 | 5.0 |
|------------------------------|-------|-----|

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, PE

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 20-Dec-13

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 204 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Toni McKnight
Analyst

2/18/2014
Date

Toni McKnight, EIT
Print Name

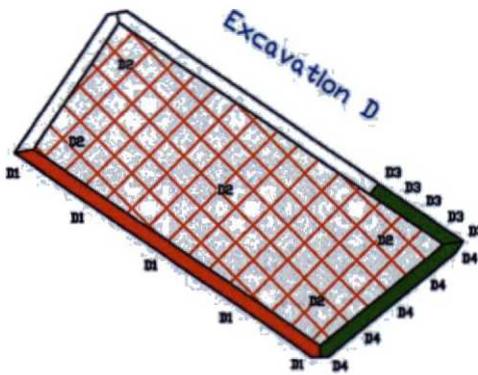
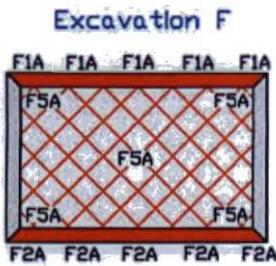
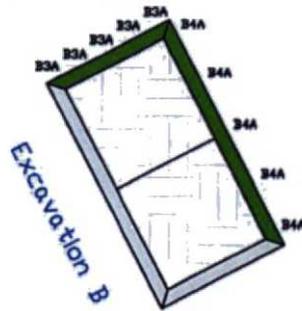
Greg Crabtree
Review

2/18/2014
Date

Greg Crabtree, PE
Print Name

APPENDIX B:
JANUARY 2, 2014

FIGURE 4 - SITE MAP
ANALYTICAL RESULTS



LEGEND



Areas Below
Regulatory
Standards



Areas Above
Regulatory
Standards



Areas Which
Previously Met
Regulatory
Standards

SITE MAP - 1/2/2014

ConocoPhillips

McGrath #4 SWD (hBr)

SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

SCALE: NTS

FIGURE NO. 4

REV

PROJECT NO92115-2540

REVISIONS

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/27/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B3A Date Reported: 2/18/2014
Sample ID: Excavation B North Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 444 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, PE

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: B4A Date Reported: 2/18/2014
Sample ID: Excavation B East Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 672 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: D3 Date Reported: 2/18/2014
Sample ID: Excavation D NE 1/4 Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons ND 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: D4 Date Reported: 2/18/2014
Sample ID: Excavation D East Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | ND | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: F1A Date Reported: 2/18/2014
Sample ID: Excavation F North Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 2,760 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: F2A Date Reported: 2/18/2014
Sample ID: Excavation F South Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 2,320 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, PE

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: F5A Date Reported: 2/18/2014
Sample ID: Excavation F Bottom Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 1,990 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, PE
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: G1 Date Reported: 2/18/2014
Sample ID: Excavation G Bottom Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 844 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, P E
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: G2 Date Reported: 2/18/2014
Sample ID: Excavation G West Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 180 | 5.0 |

ND = Parameter not detected at the stated detection limit.

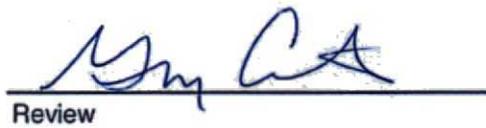
References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, P E
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: G3 Date Reported: 2/18/2014
Sample ID: Excavation G North Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 280 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, P E
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: G4 Date Reported: 2/18/2014
Sample ID: Excavation G East Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 300 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Toni McKnight, EIT
Printed


Review

Greg Crabtree, P E
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: G5 Date Reported: 2/18/2014
Sample ID: Excavation G South Wall Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 588 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

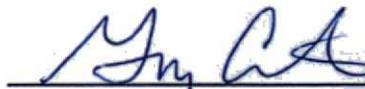
Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, P E

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: H1 Date Reported: 2/18/2014
Sample ID: Excavation H Wall Comp Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 252 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, P E

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: H2 Date Reported: 2/18/2014
Sample ID: Excavation H Bottom Date Sampled: 1/2/2014
Sample Matrix: Soil Date Analyzed: 1/2/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 576 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Toni McKnight, EIT

Printed



Review

Greg Crabtree, P E

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 2-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 215 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Toni McKnight
Analyst

2/18/2014
Date

Toni McKnight, EIT
Print Name

MAA
Review

2/18/2014
Date

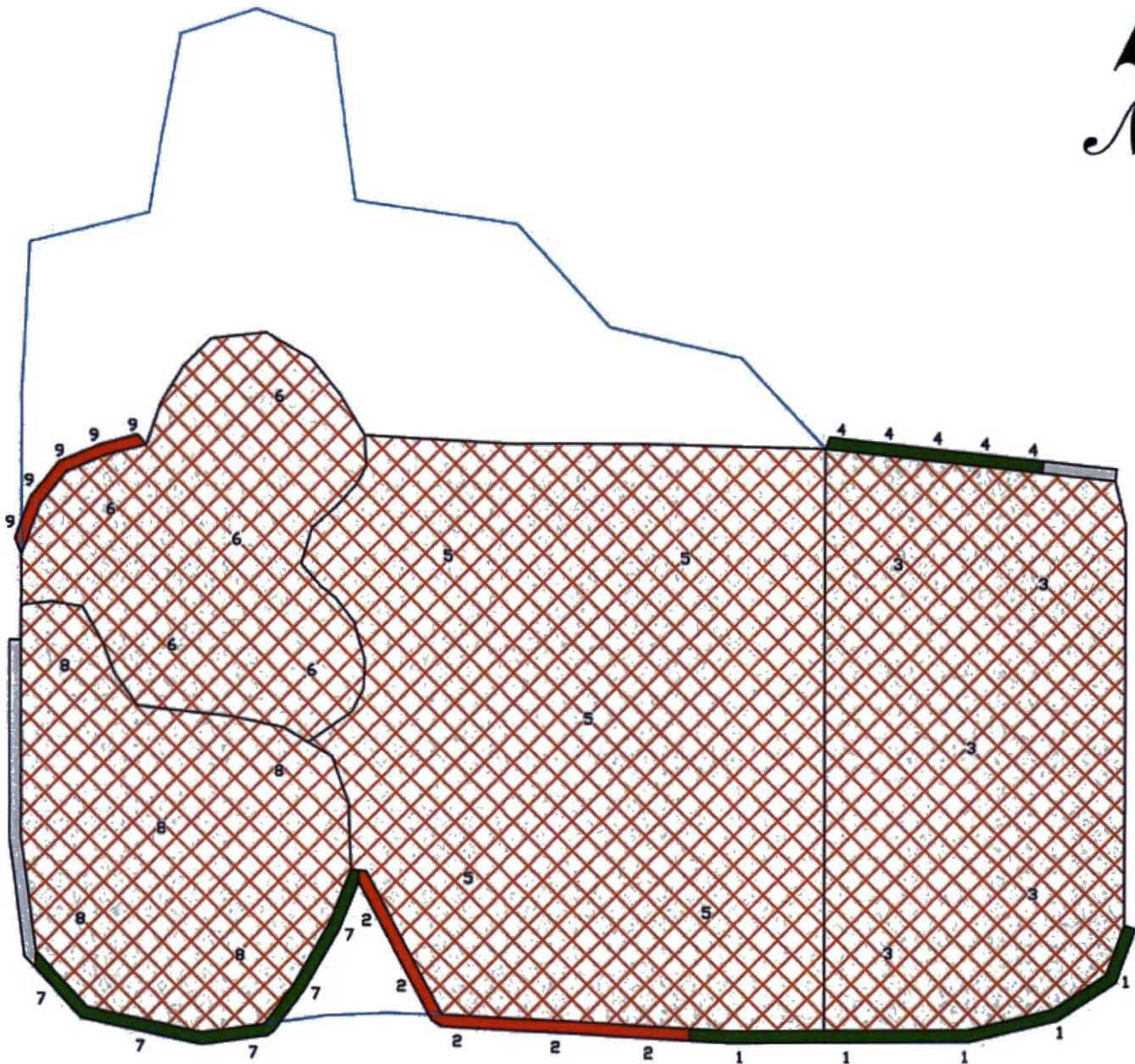
Greg Crabtree, P E
Print Name

APPENDIX C:

JANUARY 7, 2014

FIGURE 5 - SITE MAP

ANALYTICAL RESULTS



LEGEND

-   Areas Below Regulatory Standards
-   Areas Above Regulatory Standards
-  Perimeter of Final Excavation
-   Areas Which Previously Met Regulatory Standards

SITE MAP - 1/7/2014

ConocoPhillips

McGrath #4 SWD (hBr)

SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 5 | REV |
| PROJECT NO92115-2540 | | |

| REVISIONS | | |
|-----------|--|--|
| | | |
| | | |

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/21/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 1 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 1,180 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Tiffany McIntosh
Printed


Review

Toni McKnight, EIT
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 2 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 2,170 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 3 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 2,250 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 4 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 136 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 5 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 2,570 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 6 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 4,060 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|-----------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-2540 |
| Sample No.: | 7 | Date Reported: | 2/17/2014 |
| Sample ID: | Excavation D-F | Date Sampled: | 1/7/2014 |
| Sample Matrix: | Soil | Date Analyzed: | 1/7/2014 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 128 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|-----------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-2540 |
| Sample No.: | 8 | Date Reported: | 2/17/2014 |
| Sample ID: | Excavation D-F | Date Sampled: | 1/7/2014 |
| Sample Matrix: | Soil | Date Analyzed: | 1/7/2014 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

| | | |
|-------------------------------------|--------------|------------|
| Total Petroleum Hydrocarbons | 2,100 | 5.0 |
|-------------------------------------|--------------|------------|

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



 Analyst



 Review

Tiffany McIntosh

 Printed

Toni McKnight, EIT

 Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 9 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/7/2014
Sample Matrix: Soil Date Analyzed: 1/7/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

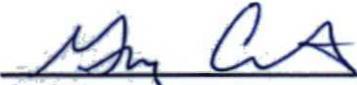
Total Petroleum Hydrocarbons 3,170 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 7-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 212 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.


Analyst

2/17/2014
Date

Tiffany McIntosh
Print Name


Review

2/17/2014
Date

Toni McKnight, EIT
Print Name



Analytical Report

Report Summary

Client: ConocoPhillips

Chain Of Custody Number: 16285

Samples Received: 1/7/2014 1:55:00PM

Job Number: 92115-2540

Work Order: P401011

Project Name/Location: McGrath #4 SWD

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read 'Tim Cain', is written over a horizontal line.

Date: 1/8/14

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.



| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 08-Jan-14 13:52 |
|---|---|------------------------------|

Analytical Report for Samples

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|------------------|---------------|--------|----------|----------|------------------|
| 1 | P401011-01A | Soil | 01/07/14 | 01/07/14 | Glass Jar, 4 oz. |

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Ph (970) 259-0615 Fr (800) 362-1879

envirotech-inc.com
laboratory@envirotech-inc.com



| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 08-Jan-14 13:52 |
|---|---|------------------------------|

1

P401011-01 (Solid)

| Analyte | Result | Reporting | | | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------|-------|----------|---------|----------|----------|-----------|-------|
| | | Limit | Units | Dilution | | | | | |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 5.00 | mg/kg | 1 | 1402012 | 01/07/14 | 01/08/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 162 | 30.0 | mg/kg | 1 | 1402011 | 01/07/14 | 01/08/14 | EPA 8015D | |
| GRO and DRO Combined Fractions | 162 | 5.00 | mg/kg | | [CALC] | 01/07/14 | 01/08/14 | EPA 8015D | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 08-Jan-14 13:52 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|---------------|------|-------------|------|-----------|-------|
| Batch 1402011 - DRO Extraction EPA 3550C | | | | | | | | | | |
| Blank (1402011-BLK1) Prepared: 07-Jan-14 Analyzed: 08-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | ND | 29.9 | mg/kg | | | | | | | |
| Duplicate (1402011-DUP1) Source: P401011-01 Prepared: 07-Jan-14 Analyzed: 08-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | 158 | 29.9 | mg/kg | | 162 | | | 2.39 | 30 | |
| Matrix Spike (1402011-MS1) Source: P401011-01 Prepared: 07-Jan-14 Analyzed: 08-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | 402 | 31.6 | mg/kg | 263 | 162 | 91.3 | 75-125 | | | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 08-Jan-14 13:52 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
| Batch 1402012 - Purge and Trap EPA 5030A | | | | | | | | | | |
| Blank (1402012-BLK1) Prepared: 07-Jan-14 Analyzed: 08-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 5.00 | mg/kg | | | | | | | |
| Duplicate (1402012-DUP1) Source: P401010-01 Prepared: 07-Jan-14 Analyzed: 08-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 5.00 | mg/kg | | ND | | | | 30 | |
| Matrix Spike (1402012-MS1) Source: P401010-01 Prepared: 07-Jan-14 Analyzed: 08-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 0.41 | | mg/L | 0.450 | 0.03 | 85.3 | 75-125 | | | |

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ConocoPhillips
PO Box 2200
Bartlesville OK, 74005

Project Name: McGrath #4 SWD
Project Number: 92115-2540
Project Manager: Tiffany McIntosh

Reported:
08-Jan-14 13:52

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

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RUSH

CHAIN OF CUSTODY RECORD

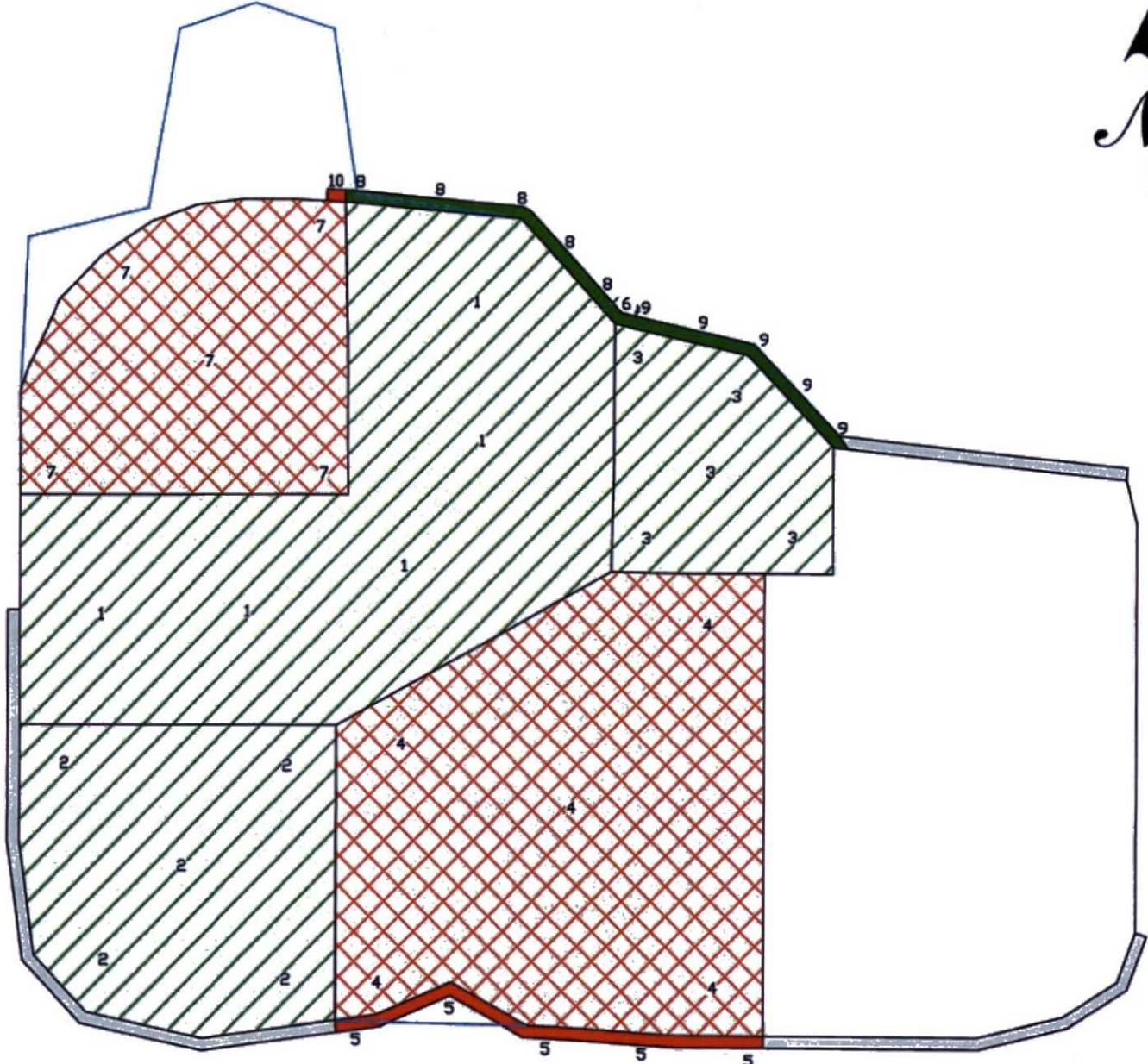
16285

| Client: Conoco Phillips | | | Project Name / Location: McGrath #4 SWD | | | ANALYSIS / PARAMETERS | | | | | | | | | | | | | | | | | |
|---|-------------|-------------|--|--------------------------|------------------|---|--------------------|-------------------|--------------------|-------------------|---------------|----------------|----------------|---------------|----------------|-------------|----------|-------------|---------------|-------------|---------------|---|---|
| Email results to: T. McIntosh | | | Sampler Name: T. McIntosh | | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | RCI | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | | | Sample Cool | Sample Intact | | | | |
| Client Phone No.: | | | Client No.: 92115-2540 | | | | | | | | | | | | | | | | | | | | |
| Sample No./ Identification | Sample Date | Sample Time | Lab No. | No./Volume of Containers | Preservative | | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | RCI | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | | | Sample Cool | Sample Intact | | |
| | | | | | HNO ₃ | HCl | asci | | | | | | | | | | | | | | | | |
| 1 | 1/7/14 | 11:07 | P401011-01 | 1-4oz jar | | | X | X | | | | | | | | | | | | | | X | X |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signature) <i>Tiffany McIntosh</i> | | | | Date | Time | Received by: (Signature) <i>William Joe</i> | | | | Date | Time | | | | | | | | | | | | |
| Relinquished by: (Signature) | | | | 1/7/14 | 1355 | Received by: (Signature) | | | | 1/7/14 | 13:55 | | | | | | | | | | | | |
| Sample Matrix | | | | | | | | | | | | | | | | | | | | | | | |
| Soil <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Aqueous <input type="checkbox"/> Other <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Sample(s) dropped off after hours to secure drop off area. | | | | | | | | | | | | | | | | | | | | | | | |



APPENDIX D:
JANUARY 10, 2014

FIGURE 6 - SITE MAP
ANALYTICAL RESULTS



LEGEND

-   Areas Below Regulatory Standards
-   Areas Above Regulatory Standards
-  Perimeter of Final Excavation
-   Areas Which Previously Met Regulatory Standards

SITE MAP - 1/10/2014

ConocoPhillips

McGrath #4 SWD (hBr)

SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 6 | REV |
| PROJECT NO92115-2540 | | |

| REVISIONS | | |
|-----------|--|--|
| | | |
| | | |

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/20/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 1 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/10/2014
Sample Matrix: Soil Date Analyzed: 1/10/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 32 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 2 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/10/2014
Sample Matrix: Soil Date Analyzed: 1/10/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 1,060 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 3 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/10/2014
Sample Matrix: Soil Date Analyzed: 1/10/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 32 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 6 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/10/2014
Sample Matrix: Soil Date Analyzed: 1/10/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 432 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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Toni McKnight, EIT

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 8 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/10/2014
Sample Matrix: Soil Date Analyzed: 1/10/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 120 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

| | | | |
|----------------|-----------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-2540 |
| Sample No.: | 9 | Date Reported: | 2/17/2014 |
| Sample ID: | Excavation D-F | Date Sampled: | 1/10/2014 |
| Sample Matrix: | Soil | Date Analyzed: | 1/10/2014 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

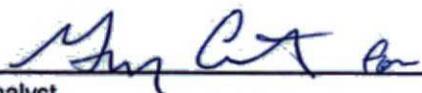
| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 196 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 10-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 185 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.



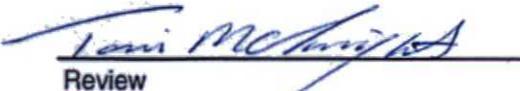
Analyst

2/17/2014

Date

Tiffany McIntosh

Print Name



Review

2/17/2014

Date

Toni McKnight, EIT

Print Name



Analytical Report

Report Summary

Client: ConocoPhillips

Chain Of Custody Number: 16490

Samples Received: 1/10/2014 2:15:00PM

Job Number: 92115-2540

Work Order: P401025

Project Name/Location: McGrath #4 SWD

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read "Tim Cain", is written over a horizontal line.

Tim Cain, Laboratory Manager

Date: 1/14/14

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 14-Jan-14 13:37 |
|---|---|------------------------------|

Analytical Report for Samples

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|------------------|---------------|--------|----------|----------|------------------|
| 2 | P401025-01A | Soil | 01/10/14 | 01/10/14 | Glass Jar, 4 oz. |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 14-Jan-14 13:37 |
|---|---|------------------------------|

2

P401025-01 (Solid)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Volatile Organics by EPA 8021 | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| Toluene | ND | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| Ethylbenzene | ND | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| p,m-Xylene | 2.52 | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| o-Xylene | 0.13 | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| Total Xylenes | 2.65 | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| Total BTEX | 2.65 | 0.05 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| Surrogate: Bromochlorobenzene | | 130 % | | 80-120 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | Surr1 |
| Surrogate: 1,3-Dichlorobenzene | | 112 % | | 80-120 | 1402032 | 01/10/14 | 01/13/14 | EPA 8021B | |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 39.5 | 4.99 | mg/kg | 1 | 1402032 | 01/10/14 | 01/13/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 152 | 29.9 | mg/kg | 1 | 1402031 | 01/10/14 | 01/13/14 | EPA 8015D | |
| GRO and DRO Combined Fractions | 191 | 4.99 | mg/kg | | [CALC] | 01/10/14 | 01/13/14 | EPA 8015D | |

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| | | | |
|------------------------|------------------|------------------|-------------------------------------|
| ConocoPhillips | Project Name: | McGrath #4 SWD | Reported: 14-Jan-14 13:37 |
| PO Box 2200 | Project Number: | 92115-2540 | |
| Bartlesville OK, 74005 | Project Manager: | Tiffany McIntosh | |

Notes and Definitions

- Surr1 Surrogate recovery was above acceptable limits.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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Ph (970) 259-0615 Fr (800) 362-1879

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laboratory@envirotech-inc.com

| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 14-Jan-14 13:37 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
| Batch 1402031 - DRO Extraction EPA 3550C | | | | | | | | | | |
| Blank (1402031-BLK1) Prepared: 10-Jan-14 Analyzed: 13-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | ND | 29.9 | mg/kg | | | | | | | |
| Duplicate (1402031-DUP1) Source: P401023-01 Prepared: 10-Jan-14 Analyzed: 13-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | ND | 29.9 | mg/kg | | ND | | | | 30 | |
| Matrix Spike (1402031-MS1) Source: P401023-01 Prepared: 10-Jan-14 Analyzed: 13-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | 266 | 31.6 | mg/kg | 263 | ND | 101 | 75-125 | | | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 14-Jan-14 13:37 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
| Batch 1402032 - Purge and Trap EPA 5030A | | | | | | | | | | |
| Blank (1402032-BLK1) Prepared: 10-Jan-14 Analyzed: 13-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 5.00 | mg/kg | | | | | | | |
| Duplicate (1402032-DUP1) Source: P401023-01 Prepared: 10-Jan-14 Analyzed: 13-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 5.00 | mg/kg | | ND | | | | 30 | |
| Matrix Spike (1402032-MS1) Source: P401023-01 Prepared: 10-Jan-14 Analyzed: 13-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 0.44 | | mg/L | 0.450 | 0.01 | 95.3 | 75-125 | | | |

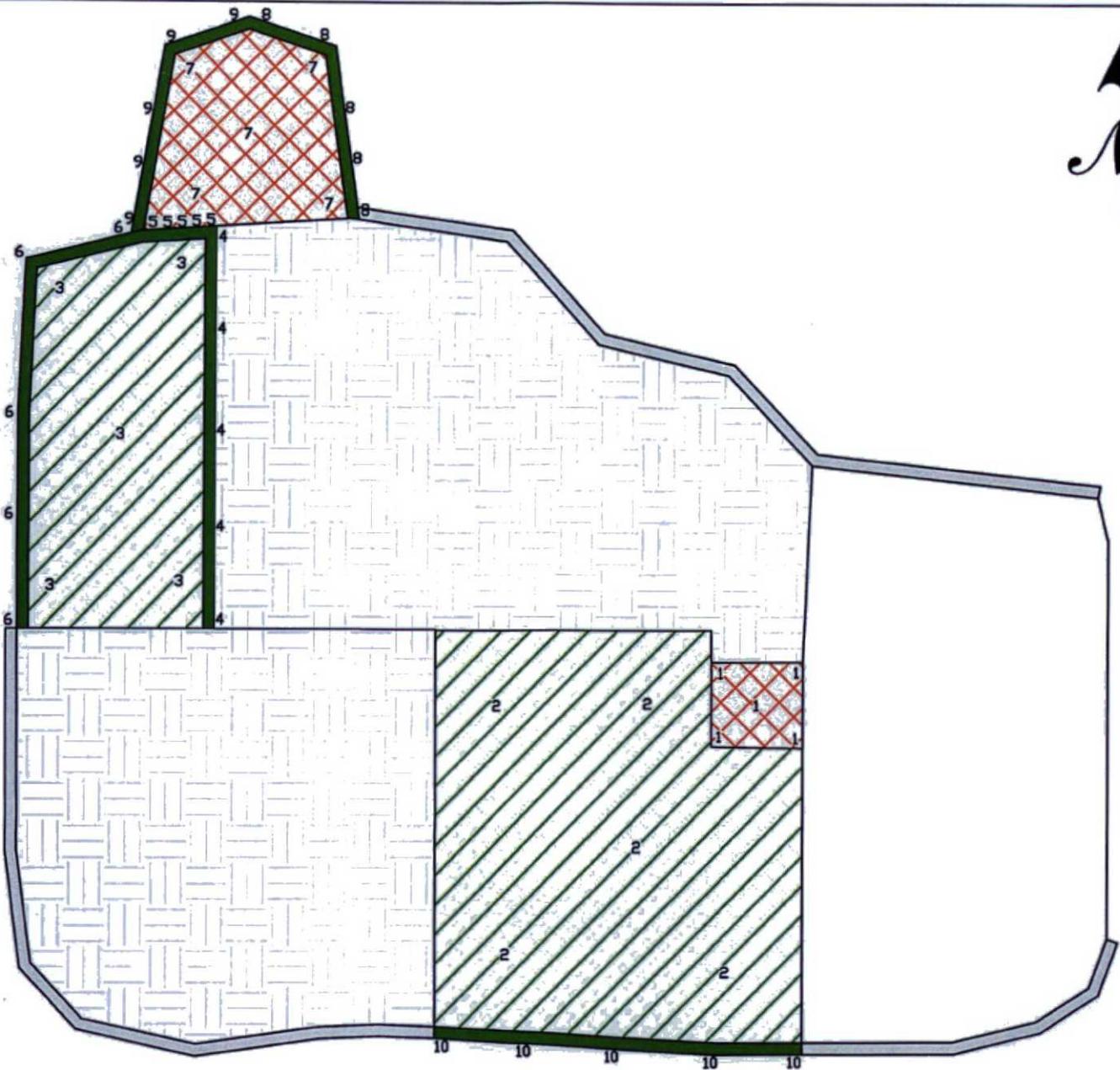
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APPENDIX E:

JANUARY 14, 2014

FIGURE 7 - SITE MAP

ANALYTICAL RESULTS



LEGEND

- 

Areas Below
Regulatory
Standards
- 

Areas Above
Regulatory
Standards
- 

Areas Which
Previously Met
Regulatory
Standards

SITE MAP - 1/14/2014

ConocoPhillips

McGrath #4 SWD (hBr)

**SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO**

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 7 | REV |
| PROJECT NO92115-2540 | | |

REVISIONS

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/20/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 2 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 1,710 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 3 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 2,600 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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Toni McKnight, EIT

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 4 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 212 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 5 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 144 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 6 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 236 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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Review

Toni McKnight, EIT

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 7 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 3,720 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

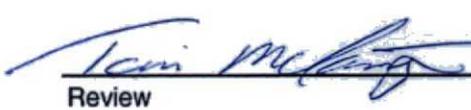
Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 8 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 240 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 9 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 164 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

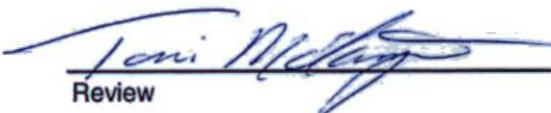
Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 10 Date Reported: 2/17/2014
Sample ID: Excavation D-F Date Sampled: 1/14/2014
Sample Matrix: Soil Date Analyzed: 1/14/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 164 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 14-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 193 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.



Analyst

2/17/2014

Date

Tiffany McIntosh

Print Name



Review

2/17/2014

Date

Toni McKnight, EIT

Print Name





Analytical Report

Report Summary

Client: ConocoPhillips

Chain Of Custody Number: 16294

Samples Received: 1/14/2014 4:55:00PM

Job Number: 92115-2540

Work Order: P401031

Project Name/Location: McGrath #4 SWD

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read "Tim Cain", is written over a horizontal line.

Date: 1/16/14

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

| | | | |
|------------------------|------------------|------------------|-------------------------------------|
| ConocoPhillips | Project Name: | McGrath #4 SWD | Reported: 16-Jan-14 11:05 |
| PO Box 2200 | Project Number: | 92115-2540 | |
| Bartlesville OK, 74005 | Project Manager: | Tiffany McIntosh | |

Analytical Report for Samples

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|------------------|---------------|--------|----------|----------|------------------|
| 1 | P401031-01A | Soil | 01/14/14 | 01/14/14 | Glass Jar, 4 oz. |
| 2 | P401031-02A | Soil | 01/14/14 | 01/14/14 | Glass Jar, 4 oz. |
| 3 | P401031-03A | Soil | 01/14/14 | 01/14/14 | Glass Jar, 4 oz. |
| 7 | P401031-04A | Soil | 01/14/14 | 01/14/14 | Glass Jar, 4 oz. |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 16-Jan-14 11:05 |
|---|---|------------------------------|

1

P401031-01 (Solid)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Volatile Organics by EPA 8021 | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Toluene | 0.32 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Ethylbenzene | 1.80 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| p,m-Xylene | 6.28 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| o-Xylene | 0.42 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total Xylenes | 6.69 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total BTEX | 8.81 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Surrogate: Bromochlorobenzene | | 171 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | S-02 |
| Surrogate: 1,3-Dichlorobenzene | | 119 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 156 | 5.00 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 1200 | 29.9 | mg/kg | 1 | 1403012 | 01/15/14 | 01/15/14 | EPA 8015D | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 16-Jan-14 11:05 |
|---|---|------------------------------|

2

P401031-02 (Solid)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Volatile Organics by EPA 8021 | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Toluene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Ethylbenzene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| p,m-Xylene | 1.55 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| o-Xylene | 0.45 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total Xylenes | 2.00 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total BTEX | 2.00 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Surrogate: Bromochlorobenzene | | 126 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | S-02 |
| Surrogate: 1,3-Dichlorobenzene | | 116 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 50.3 | 5.00 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 615 | 30.0 | mg/kg | 1 | 1403012 | 01/15/14 | 01/15/14 | EPA 8015D | |

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ConocoPhillips
 PO Box 2200
 Bartlesville OK, 74005

 Project Name: McGrath #4 SWD
 Project Number: 92115-2540
 Project Manager: Tiffany McIntosh

 Reported:
 16-Jan-14 11:05

3

P401031-03 (Solid)

| Analyte | Result | Reporting | | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------|-------|----------|---------|----------|----------|-----------|-------|
| | | Limit | Units | | | | | | |
| Volatile Organics by EPA 8021 | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Toluene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Ethylbenzene | 0.91 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| p,m-Xylene | 20.9 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| o-Xylene | 2.11 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total Xylenes | 23.0 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total BTEX | 23.9 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| <i>Surrogate: Bromochlorobenzene</i> | | 145 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | S-02 |
| <i>Surrogate: 1,3-Dichlorobenzene</i> | | 147 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | S-02 |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 179 | 5.00 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 813 | 29.9 | mg/kg | 1 | 1403012 | 01/15/14 | 01/15/14 | EPA 8015D | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 16-Jan-14 11:05 |
|---|---|------------------------------|

7

P401031-04 (Solid)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Volatile Organics by EPA 8021 | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Toluene | ND | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Ethylbenzene | 2.17 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| p,m-Xylene | 25.0 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| o-Xylene | 1.94 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total Xylenes | 27.0 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Total BTEX | 29.1 | 0.05 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | |
| Surrogate: Bromochlorobenzene | | 151 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | S-02 |
| Surrogate: 1,3-Dichlorobenzene | | 154 % | | 80-120 | 1403011 | 01/15/14 | 01/15/14 | EPA 8021B | S-02 |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 180 | 4.99 | mg/kg | 1 | 1403011 | 01/15/14 | 01/15/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 1300 | 29.9 | mg/kg | 1 | 1403012 | 01/15/14 | 01/15/14 | EPA 8015D | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 16-Jan-14 11:05 |
|---|---|------------------------------|

Volatile Organics by EPA 8021 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch 1403011 - Purge and Trap EPA 5030A

| Blank (1403011-BLK1) | | | Prepared & Analyzed: 15-Jan-14 | | | | | | | |
|--------------------------------|------|-------|--------------------------------|------|--|------|--------|--|--|--|
| Benzene | ND | 0.001 | mg/kg | | | | | | | |
| Toluene | ND | 0.001 | " | | | | | | | |
| Ethylbenzene | ND | 0.001 | " | | | | | | | |
| p,m-Xylene | ND | 0.001 | " | | | | | | | |
| o-Xylene | ND | 0.001 | " | | | | | | | |
| Total Xylenes | ND | 0.001 | " | | | | | | | |
| Total BTEX | ND | 0.001 | " | | | | | | | |
| Surrogate: 1,3-Dichlorobenzene | 49.1 | | ug/L | 50.0 | | 98.2 | 80-120 | | | |
| Surrogate: Bromochlorobenzene | 50.4 | | " | 50.0 | | 101 | 80-120 | | | |

| Duplicate (1403011-DUP1) | | | Source: P401031-01 | | Prepared & Analyzed: 15-Jan-14 | | | | | |
|--------------------------------|------|------|--------------------|------|--------------------------------|-----|--------|------|----|------|
| Benzene | ND | 0.05 | mg/kg | | ND | | | | 30 | |
| Toluene | 0.23 | 0.05 | " | | 0.32 | | | 33.8 | 30 | D1 |
| Ethylbenzene | 1.72 | 0.05 | " | | 1.80 | | | 4.25 | 30 | |
| p,m-Xylene | 7.25 | 0.05 | " | | 6.28 | | | 14.4 | 30 | |
| o-Xylene | 0.35 | 0.05 | " | | 0.42 | | | 16.4 | 30 | |
| Surrogate: 1,3-Dichlorobenzene | 65.4 | | ug/L | 50.0 | | 131 | 80-120 | | | S-02 |
| Surrogate: Bromochlorobenzene | 95.3 | | " | 50.0 | | 191 | 80-120 | | | S-02 |

| Matrix Spike (1403011-MS1) | | | Source: P401031-01 | | Prepared & Analyzed: 15-Jan-14 | | | | | |
|--------------------------------|------|--|--------------------|------|--------------------------------|-----|--------|--|--|------|
| Benzene | 52.6 | | ug/L | 50.0 | ND | 105 | 39-150 | | | |
| Toluene | 67.0 | | " | 50.0 | 6.43 | 121 | 46-148 | | | |
| Ethylbenzene | 106 | | " | 50.0 | 35.9 | 141 | 32-160 | | | |
| p,m-Xylene | 253 | | " | 100 | 126 | 128 | 46-148 | | | |
| o-Xylene | 69.4 | | " | 50.0 | 8.32 | 122 | 46-148 | | | |
| Surrogate: 1,3-Dichlorobenzene | 56.9 | | " | 50.0 | | 114 | 80-120 | | | |
| Surrogate: Bromochlorobenzene | 93.7 | | " | 50.0 | | 187 | 80-120 | | | S-02 |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 16-Jan-14 11:05 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|---|---------------|------|-------------|------|-----------|-------|
| Batch 1403011 - Purge and Trap EPA 5030A | | | | | | | | | | |
| Blank (1403011-BLK1) | | | | Prepared & Analyzed: 15-Jan-14 | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 0.10 | mg/kg | | | | | | | |
| Duplicate (1403011-DUP1) | | | | Source: P401031-01 Prepared & Analyzed: 15-Jan-14 | | | | | | |
| Gasoline Range Organics (C6-C10) | 174 | 4.99 | mg/kg | | 156 | | | 10.7 | 30 | |
| Matrix Spike (1403011-MS1) | | | | Source: P401031-01 Prepared & Analyzed: 15-Jan-14 | | | | | | |
| Gasoline Range Organics (C6-C10) | 3.82 | | mg/L | 0.450 | 3.13 | 154 | 75-125 | | | SPK1 |

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laboratory@envirotech-inc.com



| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 16-Jan-14 11:05 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|-------------|---------------|------|-------------|------|-----------|-------|
| Batch 1403012 - DRO Extraction EPA 3550C | | | | | | | | | | |
| Blank (1403012-BLK1) Prepared & Analyzed: 15-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | ND | 29.9 | mg/kg | | | | | | | |
| Duplicate (1403012-DUP1) Source: P401031-01 Prepared & Analyzed: 15-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | 1010 | 29.9 | mg/kg | | 1200 | | | 17.1 | 30 | |
| Matrix Spike (1403012-MS1) Source: P401031-01 Prepared & Analyzed: 15-Jan-14 | | | | | | | | | | |
| Diesel Range Organics (C10-C28) | 1630 | 31.6 | mg/kg | 263 | 1200 | 163 | 75-125 | | | SPK1 |

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ConocoPhillips
PO Box 2200
Bartlesville OK, 74005

Project Name: McGrath #4 SWD
Project Number: 92115-2540
Project Manager: Tiffany McIntosh

Reported:
16-Jan-14 11:05

Notes and Definitions

- SPK1 The spike recovery for this QC sample is outside of control limits.
- S-02 The surrogate recovery for this sample cannot be accurately quantified due to interference from coeluting organic compounds present in the sample extract.
- D1 Duplicates or Matrix Spike Duplicates Relative Percent Difference exceeds 30%.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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RUSH!!!

CHAIN OF CUSTODY RECORD

16294

| | | | | | | | | | | | | | | | |
|---------------------------------------|--|--|--|-----------------------|--------------------|-------------------|---------------|----------------|-----|---------------|----------------|-------------|----------|-------------|---------------|
| Client: ConocoPhillips (hBr) | | Project Name / Location: McGrath #4 SWD | | ANALYSIS / PARAMETERS | | | | | | | | | | | |
| Email results to: T. McIntosh | | Sampler Name: T. McIntosh | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | FCl | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | Sample Cool | Sample Intact |
| Client Phone No.: 505-608-1387 | | Client No.: 92115-2540 | | | | | | | | | | | | | |

| Sample No./ Identification | Sample Date | Sample Time | Lab No. | No./Volume of Containers | Preservative | | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | FCl | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | Sample Cool | Sample Intact |
|----------------------------|-------------|-------------|------------|--------------------------|------------------|-----|------|-------------------|--------------------|-------------------|---------------|----------------|-----|---------------|----------------|-------------|----------|-------------|---------------|
| | | | | | HNO ₃ | HCl | Loop | | | | | | | | | | | | |
| 1 | 1/14/14 | 1434 | P401031-01 | 1-4oz jar | | | X | X | X | | | | | | | | | ✓ | ✓ |
| 2 | 1 | 1436 | P401031-02 | 1 | | | 1 | 1 | 1 | | | | | | | | | ✓ | ✓ |
| 3 | 1 | 1439 | P401031-03 | 1 | | | 1 | 1 | 1 | | | | | | | | | ✓ | ✓ |
| 7 | 1 | 1448 | P401031-04 | 1 | | | 1 | 1 | 1 | | | | | | | | | ✓ | ✓ |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

| | | | | | |
|--|-----------------|---------------|--|-----------------|---------------|
| Relinquished by: (Signature) <i>Tiffany McIntosh</i> | Date 1/14/14 | Time 16:52 | Received by: (Signature) <i>Daniel...</i> | Date 1/14/14 | Time 16:55 |
| Relinquished by: (Signature) | | | Received by: (Signature) | | |
| Sample Matrix Soil <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Aqueous <input type="checkbox"/> Other <input type="checkbox"/> | | | | | |

Sample(s) dropped off after hours to secure drop off area.

ASAP RUSH!!!



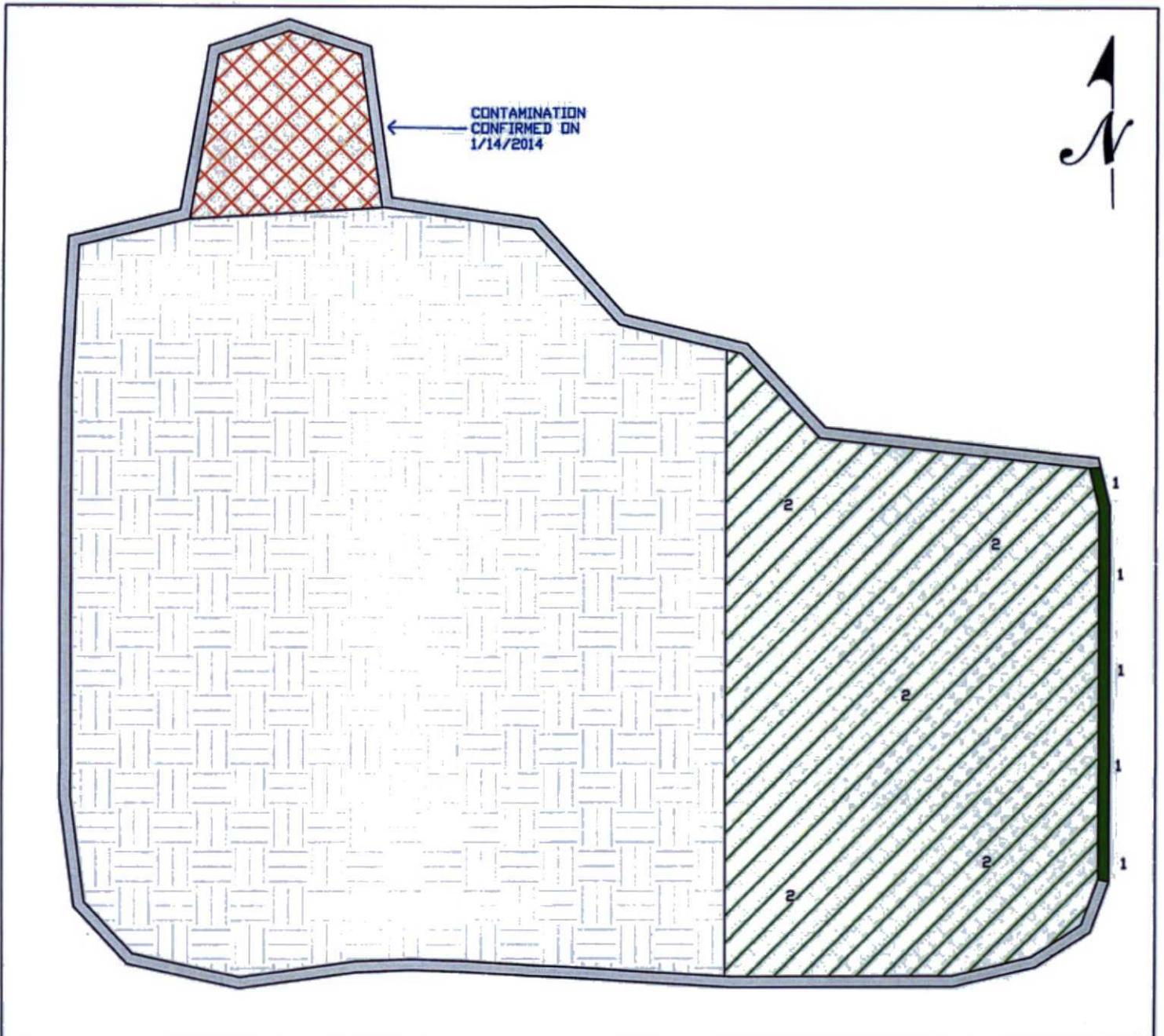
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APPENDIX F:

JANUARY 16, 2014

FIGURE 8 - SITE MAP

ANALYTICAL RESULTS



LEGEND



Areas Below
Regulatory
Standards



Areas Above
Regulatory
Standards



Areas Which
Previously Met
Regulatory
Standards

SITE MAP - 1/16/2014

ConocoPhillips

McGrath #4 SWD (hBr)

**SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO**

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 8 | REV |
| PROJECT NO92115-2540 | | |

| REVISIONS | | | |
|-----------|--|--|--|
| | | | |
| | | | |

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/21/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 1 Date Reported: 2/17/2014
Sample ID: East Wall 12' BGS Date Sampled: 1/16/2014
Sample Matrix: Soil Date Analyzed: 1/16/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons **36** **5.0**

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Isaac Garcia

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 2 Date Reported: 2/17/2014
Sample ID: Ramp Area Date Sampled: 1/16/2014
Sample Matrix: Soil Date Analyzed: 1/16/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 2,430 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Isaac Garcia

Printed



Review

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 16-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 194 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.



Analyst

2/17/2014

Date

Isaac Garcia

Print Name



Review

2/17/2014

Date

Toni McKnight, EIT

Print Name



Analytical Report

Report Summary

Client: ConocoPhillips

Chain Of Custody Number: 16516

Samples Received: 1/16/2014 2:49:00PM

Job Number: 92115-2540

Work Order: P401039

Project Name/Location: McGrath #4 SWD

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read 'Tim Cain', is written over a horizontal line.

Date: 1/20/14

Tim Cain, Laboratory Manager

Supplement to analytical report generated on: 1/17/14 2:21 pm

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

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laboratory@envirotech-inc.com

| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Isaac Garcia | Reported: 20-Jan-14 09:45 |
|---|---|------------------------------|

Analytical Report for Samples

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|------------------|---------------|--------|----------|----------|------------------|
| Ramp Area | P401039-01A | Soil | 01/16/14 | 01/16/14 | Glass Jar, 4 oz. |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Isaac Garcia | Reported: 20-Jan-14 09:45 |
|---|---|------------------------------|

Ramp Area
P401039-01 (Solid)

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Volatile Organics by EPA 8021 | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| Toluene | ND | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| Ethylbenzene | 0.14 | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| p,m-Xylene | 2.40 | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| o-Xylene | 0.09 | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| Total Xylenes | 2.49 | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| Total BTEX | 2.63 | 0.05 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| <i>Surrogate: Bromochlorobenzene</i> | | 105 % | | 80-120 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| <i>Surrogate: 1,3-Dichlorobenzene</i> | | 103 % | | 80-120 | 1403020 | 01/16/14 | 01/16/14 | EPA 8021B | |
| Nonhalogenated Organics by 8015 | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 56.6 | 4.99 | mg/kg | 1 | 1403020 | 01/16/14 | 01/16/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 932 | 29.9 | mg/kg | 1 | 1403021 | 01/16/14 | 01/17/14 | EPA 8015D | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Isaac Garcia | Reported: 20-Jan-14 09:45 |
|---|---|------------------------------|

Volatile Organics by EPA 8021 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
| Batch 1403020 - Purge and Trap EPA 5030A | | | | | | | | | | |
| Blank (1403020-BLK1) Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | | | | | | | |
| Toluene | ND | 0.05 | " | | | | | | | |
| Ethylbenzene | ND | 0.05 | " | | | | | | | |
| p,m-Xylene | ND | 0.05 | " | | | | | | | |
| o-Xylene | ND | 0.05 | " | | | | | | | |
| Total Xylenes | ND | 0.05 | " | | | | | | | |
| Total BTEX | ND | 0.05 | " | | | | | | | |
| Surrogate: 1,3-Dichlorobenzene | 49.6 | | ug/L | 50.0 | | 99.2 | 80-120 | | | |
| Surrogate: Bromochlorobenzene | 52.3 | | " | 50.0 | | 105 | 80-120 | | | |
| Duplicate (1403020-DUP1) Source: P401035-01 Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | | ND | | | | 30 | |
| Toluene | ND | 0.05 | " | | ND | | | | 30 | |
| Ethylbenzene | ND | 0.05 | " | | ND | | | | 30 | |
| p,m-Xylene | ND | 0.05 | " | | ND | | | | 30 | |
| o-Xylene | ND | 0.05 | " | | ND | | | | 30 | |
| Surrogate: 1,3-Dichlorobenzene | 48.3 | | ug/L | 50.0 | | 96.5 | 80-120 | | | |
| Surrogate: Bromochlorobenzene | 50.8 | | " | 50.0 | | 102 | 80-120 | | | |
| Matrix Spike (1403020-MS1) Source: P401035-01 Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | | | | | | |
| Benzene | 48.5 | | ug/L | 50.0 | ND | 97.1 | 39-150 | | | |
| Toluene | 48.9 | | " | 50.0 | ND | 97.7 | 46-148 | | | |
| Ethylbenzene | 48.6 | | " | 50.0 | ND | 97.1 | 32-160 | | | |
| p,m-Xylene | 97.6 | | " | 100 | ND | 97.6 | 46-148 | | | |
| o-Xylene | 49.8 | | " | 50.0 | ND | 99.7 | 46-148 | | | |
| Surrogate: 1,3-Dichlorobenzene | 48.4 | | " | 50.0 | | 96.8 | 80-120 | | | |
| Surrogate: Bromochlorobenzene | 50.6 | | " | 50.0 | | 101 | 80-120 | | | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Isaac Garcia | Reported: 20-Jan-14 09:45 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|-------------|--|------|-------------|-----|-----------|-------|
| Batch 1403020 - Purge and Trap EPA 5030A | | | | | | | | | | |
| Blank (1403020-BLK1) | | | | | Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 5.00 | mg/kg | | | | | | | |
| Duplicate (1403020-DUP1) | | | | | Source: P401035-01 Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 4.98 | mg/kg | | ND | | | | 30 | |
| Matrix Spike (1403020-MS1) | | | | | Source: P401035-01 Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | |
| Gasoline Range Organics (C6-C10) | 0.47 | | mg/L | 0.450 | ND | 104 | 75-125 | | | |

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ConocoPhillips
PO Box 2200
Bartlesville OK, 74005

Project Name: McGrath #4 SWD
Project Number: 92115-2540
Project Manager: Isaac Garcia

Reported:
20-Jan-14 09:45

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|-------------|--|------|-------------|------|-----------|-------|
| Batch 1403021 - DRO Extraction EPA 3550C | | | | | | | | | | |
| Blank (1403021-BLK1) | | | | | | | | | | |
| | | | | | Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | |
| Diesel Range Organics (C10-C28) | ND | 29.9 | mg/kg | | | | | | | |
| Duplicate (1403021-DUP1) | | | | | | | | | | |
| | | | | | Source: P401035-01 Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | |
| Diesel Range Organics (C10-C28) | 145 | 30.0 | mg/kg | | 158 | | | 8.78 | 30 | |
| Matrix Spike (1403021-MS1) | | | | | | | | | | |
| | | | | | Source: P401035-01 Prepared: 16-Jan-14 Analyzed: 17-Jan-14 | | | | | |
| Diesel Range Organics (C10-C28) | 414 | 31.6 | mg/kg | 263 | 158 | 97.1 | 75-125 | | | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Isaac Garcia | Reported: 20-Jan-14 09:45 |
|---|---|------------------------------|

Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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Rush

CHAIN OF CUSTODY RECORD

16516

| | | | | | | | | | | | | | | | |
|-----------------------------------|---|-----------------------|--------------------|-------------------|---------------|----------------|-----|---------------|----------------|-------------|----------|--|--|-------------|---------------|
| Client: <i>Conoco Phillips</i> | Project Name / Location: <i>McGrath #4 SWD</i> | ANALYSIS / PARAMETERS | | | | | | | | | | | | | |
| Email results to: <i>Jscac</i> | Sampler Name: <i>E. Garcia</i> | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | RCI | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | | | Sample Cool | Sample Intact |
| Client Phone No.: | Client No.: | | | | | | | | | | | | | | |

| Sample No./ Identification | Sample Date | Sample Time | Lab No. | No./Volume of Containers | Preservative | | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | RCI | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | | | Sample Cool | Sample Intact | |
|----------------------------|----------------|-------------|-------------------|--------------------------|------------------|-----|------|-------------------|--------------------|-------------------|---------------|----------------|-----|---------------|----------------|-------------|----------|--|--|-------------|---------------|----------|
| | | | | | HNO ₃ | HCl | Cool | | | | | | | | | | | | | | | |
| <i>Ramp Area</i> | <i>11/6/14</i> | <i>9:20</i> | <i>P401039-01</i> | <i>1-4oz</i> | | | | <i>X</i> | <i>X</i> | | | | | | | | | | | | <i>Y</i> | <i>Y</i> |
| | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | |
|--|------------------------|----------------------|--|------------------------|----------------------|
| Relinquished by: (Signature) <i>[Signature]</i> | Date <i>11/6/14</i> | Time <i>14:47</i> | Received by: (Signature) <i>[Signature]</i> | Date <i>11/6/14</i> | Time <i>14:49</i> |
| Relinquished by: (Signature) | | | Received by: (Signature) | | |
| Sample Matrix Soil <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Aqueous <input type="checkbox"/> Other <input type="checkbox"/> | | | | | |

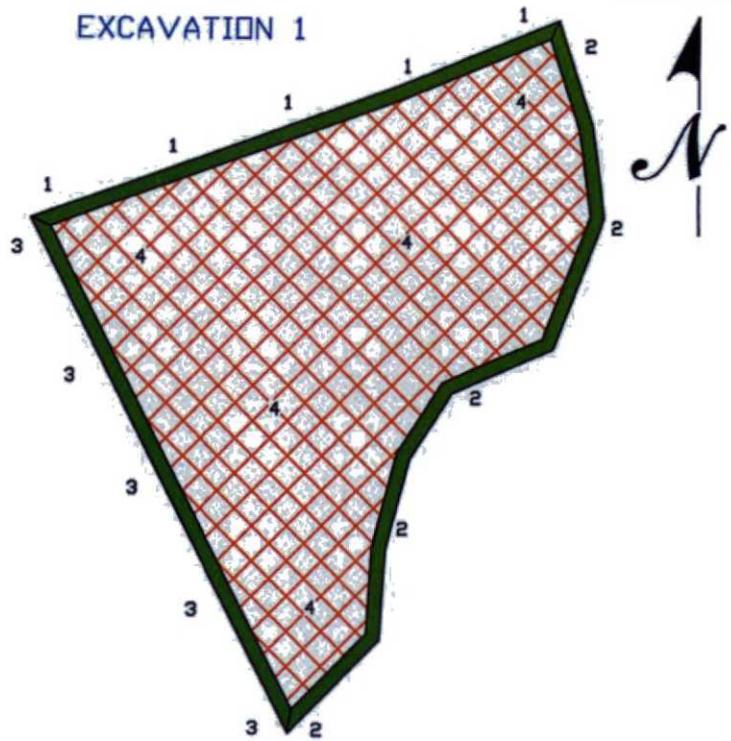
Sample(s) dropped off after hours to secure drop off area.



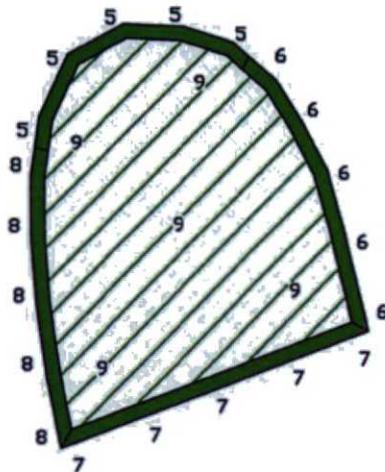
APPENDIX G:
JANUARY 22, 2014

FIGURE 9 - SITE MAP
ANALYTICAL RESULTS

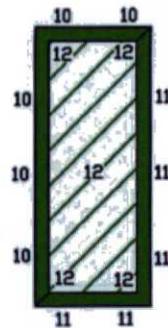
EXCAVATION 1



EXCAVATION 2



EXCAVATION 3



LEGEND



Areas Below
Regulatory
Standards



Areas Above
Regulatory
Standards

SITE MAP - 1/22/2014
ConocoPhillips

McGrath #4 SWD (hBr)
SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

| | | |
|----------------------|--------------|-----|
| SCALE: NTS | FIGURE NO. 9 | REV |
| PROJECT NO92115-2540 | | |

| REVISIONS | | | |
|-----------|--|--|--|
| | | | |
| | | | |

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-----------------------|
| MAP DRWN | TLM | 3/21/14 | BASE DRWN TLM 2/25/13 |



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 1 Date Reported: 2/17/2014
Sample ID: Excavation 1 North Wall Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

| | | |
|-------------------------------------|-----------|------------|
| Total Petroleum Hydrocarbons | 92 | 5.0 |
|-------------------------------------|-----------|------------|

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 2 Date Reported: 2/17/2014
Sample ID: Excavation 1 East Wall Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

| | | |
|------------------------------|----|-----|
| Total Petroleum Hydrocarbons | 40 | 5.0 |
|------------------------------|----|-----|

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 3 Date Reported: 2/17/2014
Sample ID: Excavation 1 West Wall Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 40 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 4 Date Reported: 2/17/2014
Sample ID: Excavation 1 Bottom Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 6,220 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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| | | | |
|----------------|-------------------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-2540 |
| Sample No.: | 5 | Date Reported: | 2/17/2014 |
| Sample ID: | Excavation 2 North Wall | Date Sampled: | 1/22/2014 |
| Sample Matrix: | Soil | Date Analyzed: | 1/22/2014 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

| | | |
|-------------------------------------|-----------|------------|
| Total Petroleum Hydrocarbons | 96 | 5.0 |
|-------------------------------------|-----------|------------|

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



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| | | | |
|----------------|------------------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-2540 |
| Sample No.: | 6 | Date Reported: | 2/17/2014 |
| Sample ID: | Excavation 2 East Wall | Date Sampled: | 1/22/2014 |
| Sample Matrix: | Soil | Date Analyzed: | 1/22/2014 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 32 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 7 Date Reported: 2/17/2014
Sample ID: Excavation 2 South Wall Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

| | | |
|------------------------------|----|-----|
| Total Petroleum Hydrocarbons | 36 | 5.0 |
|------------------------------|----|-----|

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 8 Date Reported: 2/17/2014
Sample ID: Excavation 2 West Wall Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 36 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 9 Date Reported: 2/17/2014
Sample ID: Excavation 2 Bottom Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons **40** **5.0**

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

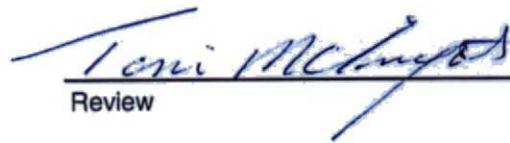
Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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| | | | |
|----------------|--------------------------|------------------|------------|
| Client: | ConocoPhillips | Project #: | 92115-2540 |
| Sample No.: | 10 | Date Reported: | 2/17/2014 |
| Sample ID: | Excavation 3 N & W Walls | Date Sampled: | 1/22/2014 |
| Sample Matrix: | Soil | Date Analyzed: | 1/22/2014 |
| Preservative: | Cool | Analysis Needed: | TPH-418.1 |
| Condition: | Cool and Intact | | |

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-------------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 48 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 11 Date Reported: 2/17/2014
Sample ID: Excavation 3 S & E Walls Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 60 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 12 Date Reported: 2/17/2014
Sample ID: Excavation 3 Bottom Date Sampled: 1/22/2014
Sample Matrix: Soil Date Analyzed: 1/22/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 36 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 22-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 200 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.



Analyst

2/17/2014

Date

Tiffany McIntosh

Print Name



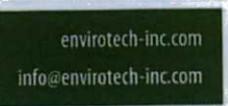
Review

2/17/2014

Date

Toni McKnight, EIT

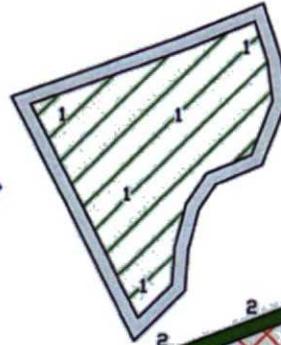
Print Name



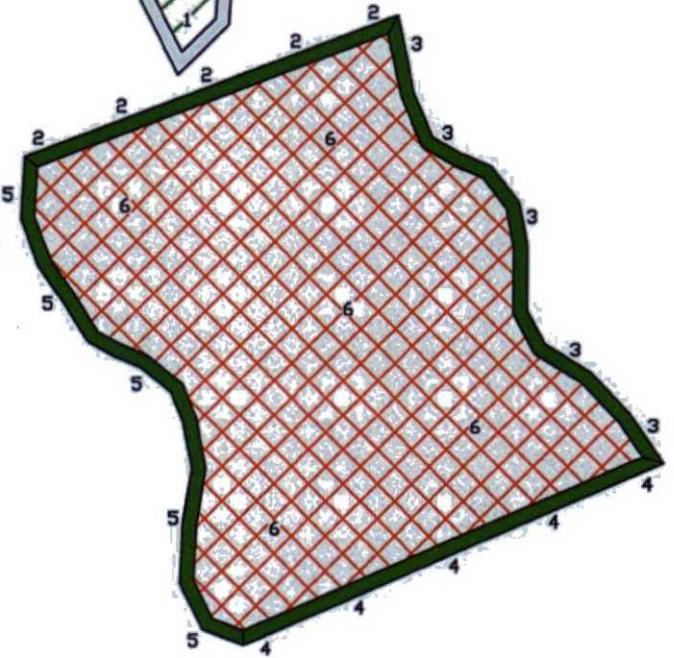
APPENDIX H:
JANUARY 24, 2014

FIGURE 10 - SITE MAP
ANALYTICAL RESULTS

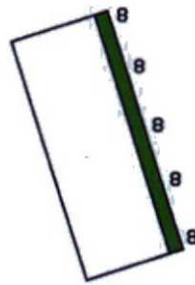
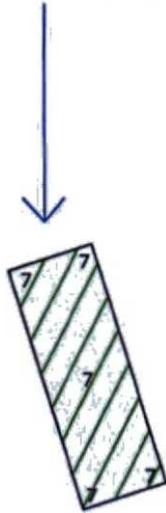
EXCAVATION 1



EXCAVATION 4



EXCAVATION 5



EXCAVATION 6



LEGEND



Areas Below
Regulatory
Standards



Areas Above
Regulatory
Standards



Areas Which
Previously Met
Regulatory
Standards

SITE MAP - 1/24/2014

ConocoPhillips

McGrath #4 SWD (hBr)

SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

SCALE: NTS

FIGURE NO. 10

REV

PROJECT N092115-2540

REVISIONS

| NO. | DATE | BY | DESCRIPTION |
|----------|------|---------|-------------|
| MAP DRWN | TLM | 3/21/14 | BASE DRWN |
| | | | TLM |
| | | | 2/25/13 |



envirotech

5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 1 Date Reported: 2/17/2014
Sample ID: Excavation 1 Bottom Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 120 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 2 Date Reported: 2/17/2014
Sample ID: Excavation 4 North Wall Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons ND 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 3 Date Reported: 2/17/2014
Sample ID: Excavation 4 East Wall Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 20 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

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Review

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EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 4 Date Reported: 2/17/2014
Sample ID: Excavation 4 South Wall Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 680 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 5 Date Reported: 2/17/2014
Sample ID: Excavation 4 West Wall Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 56 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 6 Date Reported: 2/17/2014
Sample ID: Excavation 4 Bottom Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 3,220 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.


Analyst

Tiffany McIntosh
Printed


Review

Toni McKnight, EIT
Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 7 Date Reported: 2/17/2014
Sample ID: Excavation 5 Bottom Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|-----------|--------------------------|--------------------------|
|-----------|--------------------------|--------------------------|

Total Petroleum Hydrocarbons 84 5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

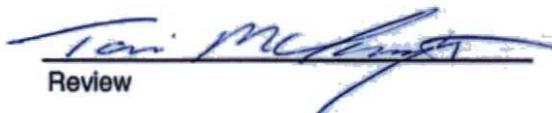
Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 8 Date Reported: 2/17/2014
Sample ID: Excavation 6 East Wall Date Sampled: 1/24/2014
Sample Matrix: Soil Date Analyzed: 1/24/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 32 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: McGrath #4 SWD

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 24-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | 190 |
| | 200 | |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.



Analyst

2/17/2014

Date

Tiffany McIntosh

Print Name



Review

2/17/2014

Date

Toni McKnight, EIT

Print Name



Analytical Report

Report Summary

Client: ConocoPhillips

Chain Of Custody Number: 16493

Samples Received: 1/24/2014 1:52:00PM

Job Number: 92115-2540

Work Order: P401076

Project Name/Location: McGrath #4 SWD

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read 'Tim Cain', is written over a horizontal line.

Date: 1/27/14

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

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laboratory@envirotech-inc.com



| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 27-Jan-14 07:59 |
|---|---|------------------------------|

Analytical Report for Samples

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|---------------------|---------------|--------|----------|----------|------------------|
| Excavation 4 Bottom | P401076-01A | Soil | 01/24/14 | 01/24/14 | Glass Jar, 4 oz. |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 27-Jan-14 07:59 |
|---|---|------------------------------|

**Excavation 4 Bottom
P401076-01 (Solid)**

| Analyte | Result | Reporting | | | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------|-------|----------|---------|----------|----------|-----------|-------|
| | | Limit | Units | Dilution | | | | | |
| <u>Volatiles Organics by EPA 8021</u> | | | | | | | | | |
| Benzene | ND | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| Toluene | ND | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| Ethylbenzene | ND | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| p,m-Xylene | 1.40 | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| o-Xylene | ND | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| Total Xylenes | 1.40 | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| Total BTEX | 1.40 | 0.05 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| <i>Surrogate: Bromochlorobenzene</i> | | 106 % | | 80-120 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| <i>Surrogate: 1,3-Dichlorobenzene</i> | | 103 % | | 80-120 | 1404027 | 01/24/14 | 01/24/14 | EPA 8021B | |
| <u>Nonhalogenated Organics by 8015</u> | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 13.4 | 4.99 | mg/kg | 1 | 1404027 | 01/24/14 | 01/24/14 | EPA 8015D | |
| Diesel Range Organics (C10-C28) | 1900 | 30.0 | mg/kg | 1 | 1404026 | 01/24/14 | 01/24/14 | EPA 8015D | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 27-Jan-14 07:59 |
|---|---|------------------------------|

Volatile Organics by EPA 8021 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch 1404027 - Purge and Trap EPA 5030A

| Blank (1404027-BLK1) | | | Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | | |
|--------------------------------|------|------|---|------|--|-----|--------|--|--|--|
| Benzene | ND | 0.05 | mg/kg | | | | | | | |
| Toluene | ND | 0.05 | " | | | | | | | |
| Ethylbenzene | ND | 0.05 | " | | | | | | | |
| p,m-Xylene | ND | 0.05 | " | | | | | | | |
| o-Xylene | ND | 0.05 | " | | | | | | | |
| Total Xylenes | ND | 0.05 | " | | | | | | | |
| Total BTEX | ND | 0.05 | " | | | | | | | |
| Surrogate: 1,3-Dichlorobenzene | 52.6 | | ug/L | 50.0 | | 105 | 80-120 | | | |
| Surrogate: Bromochlorobenzene | 54.5 | | " | 50.0 | | 109 | 80-120 | | | |

| Duplicate (1404027-DUP1) | | | Source: P401066-01 Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | | |
|--------------------------------|------|------|--|------|------|-----|--------|-------|----|------|
| Benzene | 4.84 | 0.05 | mg/kg | | 4.19 | | | 14.5 | 30 | |
| Toluene | 12.4 | 0.05 | " | | 12.7 | | | 2.09 | 30 | |
| Ethylbenzene | 0.81 | 0.05 | " | | 0.78 | | | 3.59 | 30 | |
| p,m-Xylene | 7.34 | 0.05 | " | | 7.47 | | | 1.79 | 30 | |
| o-Xylene | 1.11 | 0.05 | " | | 1.11 | | | 0.436 | 30 | |
| Surrogate: 1,3-Dichlorobenzene | 202 | | ug/L | 50.0 | | 404 | 80-120 | | | S-02 |
| Surrogate: Bromochlorobenzene | 68.3 | | " | 50.0 | | 137 | 80-120 | | | S-02 |

| Matrix Spike (1404027-MS1) | | | Source: P401066-01 Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | | |
|--------------------------------|------|------|--|------|------|-----|--------|--|--|------|
| Benzene | 7.68 | 0.05 | mg/kg | 2.50 | 4.19 | 140 | 39-150 | | | |
| Toluene | 16.3 | 0.05 | " | 2.50 | 12.7 | 144 | 46-148 | | | |
| Ethylbenzene | 3.49 | 0.05 | " | 2.50 | 0.78 | 108 | 32-160 | | | |
| p,m-Xylene | 13.0 | 0.05 | " | 5.00 | 7.47 | 111 | 46-148 | | | |
| o-Xylene | 3.91 | 0.05 | " | 2.50 | 1.11 | 112 | 46-148 | | | |
| Surrogate: 1,3-Dichlorobenzene | 221 | | ug/L | 50.0 | | 443 | 80-120 | | | S-02 |
| Surrogate: Bromochlorobenzene | 72.1 | | " | 50.0 | | 144 | 80-120 | | | S-02 |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 27-Jan-14 07:59 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|--|---------------|------|-------------|------|-----------|-------|
| Batch 1404026 - DRO Extraction EPA 3550C | | | | | | | | | | |
| Blank (1404026-BLK1) | | | | Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | |
| Diesel Range Organics (C10-C28) | ND | 30.0 | mg/kg | | | | | | | |
| Duplicate (1404026-DUP1) | | | | Source: P401066-01 Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | |
| Diesel Range Organics (C10-C28) | 340 | 29.9 | mg/kg | | 372 | | | 9.05 | 30 | |
| Matrix Spike (1404026-MS1) | | | | Source: P401066-01 Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | |
| Diesel Range Organics (C10-C28) | 605 | 31.6 | mg/kg | 263 | 372 | 88.5 | 75-125 | | | |

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| | | |
|---|---|------------------------------|
| ConocoPhillips PO Box 2200 Bartlesville OK, 74005 | Project Name: McGrath #4 SWD Project Number: 92115-2540 Project Manager: Tiffany McIntosh | Reported: 27-Jan-14 07:59 |
|---|---|------------------------------|

Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|-----------------|-------|-------------|---------------|------|-------------|--------|-----------|-------|
| Batch 1404027 - Purge and Trap EPA 5030A | | | | | | | | | | |
| Blank (1404027-BLK1) Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | ND | 4.99 | mg/kg | | | | | | | |
| Duplicate (1404027-DUP1) Source: P401066-01 Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 133 | 4.99 | mg/kg | | 133 | | | 0.0246 | 30 | |
| Matrix Spike (1404027-MS1) Source: P401066-01 Prepared: 23-Jan-14 Analyzed: 24-Jan-14 | | | | | | | | | | |
| Gasoline Range Organics (C6-C10) | 159 | 5.00 | mg/kg | 22.5 | 133 | 118 | 75-125 | | | |

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laboratory@envirotech-inc.com

| | | | |
|------------------------|------------------|------------------|------------------------------|
| ConocoPhillips | Project Name: | McGrath #4 SWD | Reported: 27-Jan-14 07:59 |
| PO Box 2200 | Project Number: | 92115-2540 | |
| Bartlesville OK, 74005 | Project Manager: | Tiffany McIntosh | |

Notes and Definitions

- S-02 The surrogate recovery for this sample cannot be accurately quantified due to interference from coeluting organic compounds present in the sample extract.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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RUSH

CHAIN OF CUSTODY RECORD

16493

| | | | | | | | | | | | | | | | |
|---|---|-----------------------|--------------------|-------------------|---------------|----------------|-----|---------------|----------------|-------------|----------|--|--|-------------|---------------|
| Client: COPC (hBr) | Project Name / Location: McGrath #4 SWD | ANALYSIS / PARAMETERS | | | | | | | | | | | | | |
| Email results to: T. McIntosh | Sampler Name: T. McIntosh | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | RCI | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | | | Sample Cool | Sample Intact |
| Client Phone No.: | Client No.: 92115-2540 | | | | | | | | | | | | | | |

| Sample No./ Identification | Sample Date | Sample Time | Lab No. | No./Volume of Containers | Preservative | | | TPH (Method 8015) | BTEX (Method 8021) | VOC (Method 8260) | RCRA 8 Metals | Cation / Anion | RCI | TCLP with H/P | CO Table 910-1 | TPH (418.1) | CHLORIDE | | | Sample Cool | Sample Intact | |
|----------------------------|-------------|-------------|-------------|--------------------------|------------------|-----|------|-------------------|--------------------|-------------------|---------------|----------------|-----|---------------|----------------|-------------|----------|--|--|-------------|---------------|---|
| | | | | | HNO ₃ | HCl | COOL | | | | | | | | | | | | | | | |
| Excavation 4 Bottom | 1/24/14 | 1200 | P4010716-D1 | 1-4oz jar | | | X | X | X | | | | | | | | | | | | X | X |
| | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | |
|---|-----------------|--------------|---|-----------------|--------------|
| Relinquished by: (Signature) <i>Tiffany McIntosh</i> | Date 1/24/14 | Time 1352 | Received by: (Signature) <i>Marianne</i> | Date 1-24-14 | Time 1352 |
| Relinquished by: (Signature) | | | Received by: (Signature) | | |

Sample Matrix
 Soil Solid Sludge Aqueous Other _____

Sample(s) dropped off after hours to secure drop off area.

envirotech 18.6°C
Analytical Laboratory

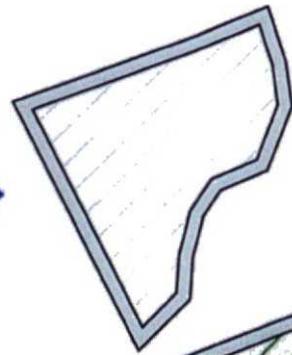
APPENDIX I:
JANUARY 28, 2014

FIGURE 11 - SITE MAP

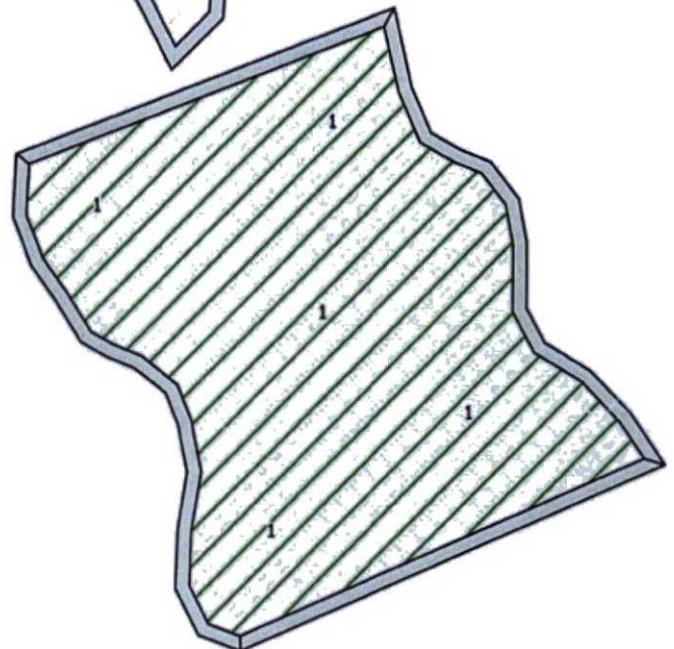
ANALYTICAL RESULTS



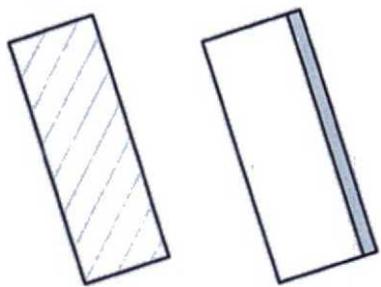
EXCAVATION 1



EXCAVATION 4



EXCAVATION 5



EXCAVATION 6



LEGEND



Areas Below
Regulatory
Standards



Areas Above
Regulatory
Standards



Areas Which
Previously Met
Regulatory
Standards

SITE MAP - 1/28/2014

ConocoPhillips

McGrath #4 SWD (hBr)

SECTION 34, TWP 30 NORTH, RANGE 12 WEST
SAN JUAN COUNTY, NEW MEXICO

SCALE: NTS

FIGURE NO. 11

REV

PROJECT NO92115-2540

REVISIONS

NO. DATE BY

DESCRIPTION

MAP DRWN TLM

3/21/14

BASE DRWN TLM

2/25/13



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5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615



EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Client: ConocoPhillips Project #: 92115-2540
Sample No.: 1 Date Reported: 2/17/2014
Sample ID: Excavation 4 Bottom Date Sampled: 1/28/2014
Sample Matrix: Soil Date Analyzed: 1/28/2014
Preservative: Cool Analysis Needed: TPH-418.1
Condition: Cool and Intact

| Parameter | Concentration (mg/kg) | Det. Limit (mg/kg) |
|------------------------------|--------------------------|--------------------------|
| Total Petroleum Hydrocarbons | 24 | 5.0 |

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: **McGrath #4 SWD**

Instrument calibrated to 200 ppm standard and zeroed before each sample.



Analyst

Tiffany McIntosh

Printed



Review

Toni McKnight, EIT

Printed



CONTINUOUS CALIBRATION
EPA METHOD 418.1
TOTAL PETROLEUM
HYDROCARBONS

Cal. Date: 28-Jan-14

| Parameter | Standard Concentration mg/L | Concentration Reading mg/L |
|-----------|-----------------------------|----------------------------|
| TPH | 100 | |
| | 200 | 200 |
| | 500 | |
| | 1000 | |

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.


Analyst

2/17/2014
Date

Tiffany McIntosh
Print Name


Review

2/17/2014
Date

Toni McKnight, EIT
Print Name