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 Ac   | etion   |  |  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|--|--|
|  | OPERATOR  | Initial   | Report 🛛 Final Report  |  |  |  |  |  |  |
| Name of Company Burlington Resources, a Wholly Owned<br>Subsidiary of ConocoPhillips Company   | Contact Lisa Hunter   |   |  |  |  |  |  |  |  |
|  | Telephone No. (505) 258-  | 1607  |  |  |  |  |  |  |  |
|  | Facility Type: Gas Well   |   |  |  |  |  |  |  |  |
| Surface Owner USFS - Forest Service Mineral Owner  | Federal - SF-080668   | API No  | . 3003925962   |  |  |  |  |  |  |
| LOCATION   | OF RELEASE  |   |  |  |  |  |  |  |  |
| Unit Letter Section Township Range Feet from the North   | /South Line Feet from the   | East/West Line  | County   |  |  |  |  |  |  |
| I 04 27N 04W 1650'   | FSL 1010'   | FEL   | Rio Arriba   |  |  |  |  |  |  |
| Latitude <u>36.59924</u>   | Longitude <u>-107.25051</u>   |   |  |  |  |  |  |  |  |
| NATURE   | OF RELEASE  |   |  |  |  |  |  |  |  |
| Type of Release Produced Water   | Volume of Release 19 b  |   |  |  |  |  |  |  |  |
| Source of Release Pit tank – Corrosion   | Date and Hour of Occurrent  |   | Hour of Discovery<br>t 7:05 a.m.   |  |  |  |  |  |  |
|  | Between 3/19/17 9:05 p.m.<br>3/20/17 10:35 a.m.   | to 5-20-17 a  | t 7:05 a.m.  |  |  |  |  |  |  |
| Was Immediate Notice Given?  | If YES, To Whom?  |   |  |  |  |  |  |  |  |
| Yes No X Not Required  |   |   |  |  |  |  |  |  |  |
| By Whom?<br>Was a Watercourse Reached?   | Date and Hour   | the Watercourse   | Pito   |  |  |  |  |  |  |
| Yes X No   | If YES, Volume Impacting the Watercourse. OIL CONS. DIV DIST                                      |   |  |  |  |  |  |  |  |
| Was a Watercourse Reached?       If Yes No       If YES, Volume Impacting the Watercourse.       OIL CONS. DIV DIST. 3         If a Watercourse was Impacted, Describe Fully.*       JUL 31 2017         Describe Cause of Problem and Remedial Action Taken.*         Water hauler arrived on location to pull pit tank and found hole in pit and water in cribbing. Pit tank leaked due to corrosion. Well was shut in and water pulled. |   |   |  |  |  |  |  |  |  |
| Describe Area Affected and Cleanup Action Taken.*<br>ConocoPhillips will assess the soil to determine a path forward for cle<br>On 07/14/17, COPC collected a 5-point composite sample at 6-<br>Lab results are below NMOCD Action Levels, no further remain   | 8 inches below surface an   |   |  |  |  |  |  |  |  |
| I hereby certify that the information given above is true and complete to tregulations all operators are required to report and/or file certain release r public health or the environment. The acceptance of a C-141 report by the should their operations have failed to adequately investigate and remediar or the environment. In addition, NMOCD acceptance of a C-141 report of federal, state, or local laws and/or regulations.    | notifications and perform corre<br>ne NMOCD marked as "Final F<br>te contamination that pose a th | ctive actions for rele<br>Report" does not reli<br>reat to ground water | eases which may endanger<br>eve the operator of liability<br>, surface water, human health |  |  |  |  |  |  |
| Signature: Lisa Hunter   | OIL CON<br>Approved by Environmental S  | SPECIALIST  | DIVISION   |  |  |  |  |  |  |
| Title: Field Environmental Specialist  | Approval Date: 810 20   | Expiration  | Date:  |  |  |  |  |  |  |
| E-mail Address: Lisa.Hunter@cop.com  | Conditions of Approval:   |   | Attached   |  |  |  |  |  |  |

Date: July 25, 2017 Phone: (505) 258-1607

\* Attach Additional Sheets If Necessary

NVF1708736231

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

July 20, 2017

Lisa Hunter Conoco Phillips PO Box 4289 Farmington, NM 87499 TEL: (505) 326-9782 FAX

RE: San Juan 27-4 59M

OrderNo.: 1707762

Dear Lisa Hunter:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/15/2017 for the analyses presented in the following report.

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

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

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

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109



**Analytical Report** 

Lab Order 1707762

Date Reported: 7/20/2017

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Conoco Phillips Client Sample ID: San Juan 27-4 59M Collection Date: 7/14/2017 9:00:00 AM Project: San Juan 27-4 59M Lab ID: 1707762-001 Matrix: SOIL Received Date: 7/15/2017 11:20:00 AM PQL Qual Units Result **DF** Date Analyzed Batch Analyses EPA METHOD 300 0' ANIONS Analyst: MRA

| EPA METHOD 300.0: ANIONS         |         |          |       |    | Analyst.             | IVIKA |
|----------------------------------|---------|----------|-------|----|----------------------|-------|
| Chloride                         | ND      | 30       | mg/Kg | 20 | 7/18/2017 3:53:35 PM | 32854 |
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANIC | S        |       |    | Analyst:             | том   |
| Diesel Range Organics (DRO)      | ND      | 9.5      | mg/Kg | 1  | 7/18/2017 9:50:17 PM | 32836 |
| Motor Oil Range Organics (MRO)   | ND      | 47       | mg/Kg | 1  | 7/18/2017 9:50:17 PM | 32836 |
| Surr: DNOP                       | 90.6    | 70-130   | %Rec  | 1  | 7/18/2017 9:50:17 PM | 32836 |
| EPA METHOD 8015D: GASOLINE RANGE | E       |          |       |    | Analyst:             | NSB   |
| Gasoline Range Organics (GRO)    | ND      | 4.8      | mg/Kg | 1  | 7/18/2017 8:26:06 PM | 32828 |
| Surr: BFB                        | 97.6    | 54-150   | %Rec  | 1  | 7/18/2017 8:26:06 PM | 32828 |
| EPA METHOD 8021B: VOLATILES      |         |          |       |    | Analyst:             | NSB   |
| Methyl tert-butyl ether (MTBE)   | ND      | 0.096    | mg/Kg | 1  | 7/18/2017 8:26:06 PM | 32828 |
| Benzene                          | ND      | 0.024    | mg/Kg | 1  | 7/18/2017 8:26:06 PM | 32828 |
| Toluene                          | ND      | 0.048    | mg/Kg | 1  | 7/18/2017 8:26:06 PM | 32828 |
| Ethylbenzene                     | ND      | 0.048    | mg/Kg | 1  | 7/18/2017 8:26:06 PM | 32828 |
| Xylenes, Total                   | ND      | 0.096    | mg/Kg | 1  | 7/18/2017 8:26:06 PM | 32828 |
| Surr: 4-Bromofluorobenzene       | 112     | 66.6-132 | %Rec  | 1  | 7/18/2017 8:26:06 PM | 32828 |
|                                  |         |          |       |    |                      |       |

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

| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.              | В  | Analyte detected in the associated Method Blank           |
|-------------|-----|---|----|---|
|             | D   | Sample Diluted Due to Matrix                          | Е  | Value above quantitation range                            |
|             | Н   | Holding times for preparation or analysis exceeded    | J  | Analyte detected below quantitation limits Page 1 of 5    |
|             | ND  | Not Detected at the Reporting Limit                   | Р  | Sample pH Not In Range                                    |
|             | PQL | Practical Quanitative Limit                           | RL | Reporting Detection Limit                                 |
|             | S   | % Recovery outside of range due to dilution or matrix | W  | Sample container temperature is out of limit as specified |
|             |     |   |    |   |

## QC SUMMARY REPORT

Page 2 of 5

Hall Environmental Analysis Laboratory, Inc.

| Client:<br>Project: |   | co Phillips<br>uan 27-4 59M |           |             |           |           |              |      |          |      |  |
|---------------------|---|-----------------------------|-----------|-------------|-----------|-----------|--------------|------|----------|------|--|
| Sample ID           | MB-32854  | SampType: mb                | lk        | Tes         |           |           |              |      |          |      |  |
| Client ID:          | PBS   |                             |           |             |           |           |              |      |          |      |  |
| Prep Date:          | ep Date: 7/18/2017 Analysis Date: 7/18/2017 SeqNo: 1400415 Units: mg/Kg |                             |           |             |           |           |              |      |          |      |  |
| Analyte             |   | Result PQL                  | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |
| Chloride            |   | ND 1.5                      |           |             |           |           |              |      |          |      |  |
| Sample ID           | LCS-32854   | SampType: Ics               |           | Tes         | tCode: EF | PA Method | 300.0: Anion | s    |          |      |  |
| Client ID:          | LCSS  | Batch ID: 328               | 354       | F           | RunNo: 44 | 4295      |              |      |          |      |  |
| Prep Date:          | 7/18/2017   | Analysis Date: 7/           | 18/2017   | S           | SeqNo: 14 | 400416    | Units: mg/K  | g    |          |      |  |
| Analyte             |   | Result PQL                  | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |
| Chloride            |   | 14 1.5                      | 15.00     | 0           | 95.7      | 90        | 110          |      |          |      |  |

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

| WO#: | 1707762   |
|------|-----------|
|      | 20-Jul-17 |

Client:Conoco PhillipsProject:San Juan 27-4 59M

| Sample ID LCS-32836 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organic   | od 8015M/D: Diesel Range Organics |  |  |  |  |  |  |  |
|--|-----------------------------------|--|--|--|--|--|--|--|
| Client ID: LCSS Batch ID: 32836 RunNo: 44282   |                                   |  |  |  |  |  |  |  |
| Prep Date:         7/17/2017         Analysis Date:         7/18/2017         SeqNo:         1399678         Units:         mg/Kg  | Jnits: mg/Kg                      |  |  |  |  |  |  |  |
| Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLim   | t Qual                            |  |  |  |  |  |  |  |
| Diesel Range Organics (DRO) 54 10 50.00 0 107 73.2 114   |                                   |  |  |  |  |  |  |  |
| Surr: DNOP 4.4 5.000 88.8 70 130   |                                   |  |  |  |  |  |  |  |
|  |                                   |  |  |  |  |  |  |  |
| Sample ID MB-32836 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organic   | 5                                 |  |  |  |  |  |  |  |
| Sample ID       MB-32836       SampType:       MBLK       TestCode:       EPA Method 8015M/D: Diesel Range Organic         Client ID:       PBS       Batch ID:       32836       RunNo:       44282   | 5                                 |  |  |  |  |  |  |  |
|  | 3                                 |  |  |  |  |  |  |  |
| Client ID:         PBS         Batch ID:         32836         RunNo:         44282  |                                   |  |  |  |  |  |  |  |
| Client ID:     PBS     Batch ID:     32836     RunNo:     44282       Prep Date:     7/17/2017     Analysis Date:     7/18/2017     SeqNo:     1399679     Units:     mg/Kg       Analyte     Result     PQL     SPK value     SPK Ref Val     %REC     LowLimit     HighLimit     %RPD     RPDLimit |                                   |  |  |  |  |  |  |  |
| Client ID:     PBS     Batch ID:     32836     RunNo:     44282       Prep Date:     7/17/2017     Analysis Date:     7/18/2017     SeqNo:     1399679     Units:     mg/Kg       Analyte     Result     PQL     SPK value     SPK Ref Val     %REC     LowLimit     HighLimit     %RPD     RPDLimit |                                   |  |  |  |  |  |  |  |

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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## QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

| WO#: | 1707762   |
|------|-----------|
|      | 20-Jul-17 |

| Client:<br>Project:              | Conoco Phillips<br>San Juan 27-4 59 | М  |           |             |              |           |              |           |          |      |  |  |
|----------------------------------|-------------------------------------|--|-----------|-------------|--------------|-----------|--------------|-----------|----------|------|--|--|
| Sample ID MB-3                   | 2828 Sam                            | рТуре: М   | BLK       | Tes         | tCode: E     | PA Method | 8015D: Gasc  | line Rang | e        |      |  |  |
| Client ID: PBS                   | Ba                                  | tch ID: 32   | 2828      | F           | RunNo: 44294 |           |              |           |          |      |  |  |
| Prep Date: 7/17                  | 7/2017 Analysis                     | Date: 7  | /18/2017  | S           | eqNo: 1      | 399599    | Units: mg/K  | g         |          |      |  |  |
| Analyte                          | Result                              | PQL  | SPK value | SPK Ref Val | %REC         | LowLimit  | HighLimit    | %RPD      | RPDLimit | Qual |  |  |
| Gasoline Range Orga<br>Surr: BFB | nics (GRO) ND<br>960                |  | 1000      |             | 95.8         | 54        | 150          |           |          |      |  |  |
| Sample ID LCS-                   | 32828 Sam                           | 828 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range |           |             |              |           |              |           |          |      |  |  |
| Client ID: LCS                   | Ba Ba                               | tch ID: 32   | 2828      | F           | RunNo: 4     | 4294      |              |           |          |      |  |  |
| Prep Date: 7/17                  | 7/2017 Analysis                     | Date: 7  | /18/2017  | S           | eqNo: 1      | 399600    | Units: mg/Kg |           |          |      |  |  |
| Analyte                          | Result                              | PQL  | SPK value | SPK Ref Val | %REC         | LowLimit  | HighLimit    | %RPD      | RPDLimit | Qual |  |  |
| Gasoline Range Orga              | nics (GRO) 26                       | 5.0  | 25.00     | 0           | 105          | 76.4      | 125          |           |          |      |  |  |
| Surr: BFB                        | 1100                                |  | 1000      |             | 105          | 54        | 150          |           |          |      |  |  |
| Sample ID LCSI                   | D-32828 Sam                         | pType: L   | CSD       | Tes         | tCode: E     | PA Method | 8015D: Gasc  | line Rang | e        |      |  |  |
| Client ID: LCS                   | 802 Ba                              | tch ID: 32   | 2828      | F           | RunNo: 4     | 4294      |              |           |          |      |  |  |
| Prep Date: 7/17                  | 7/2017 Analysis                     | Date: 7  | /18/2017  | S           | eqNo: 1      | 399601    | Units: %Re   | C         |          |      |  |  |
| Analyte                          | Result                              | PQL  | SPK value | SPK Ref Val | %REC         | LowLimit  | HighLimit    | %RPD      | RPDLimit | Qual |  |  |
| Surr: BFB                        | 1000                                |  |           |             |              |           |              | 0         | 0        |      |  |  |

Qualifiers:

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

Р

W Sample container temperature is out of limit as specified

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| QC SUMMARY<br>Hall Environment   | WO#:                       | 1707762<br>20-Jul-17                    |           |             |   |           |              |      |          |      |  |  |
|--|----------------------------|---|-----------|-------------|---|-----------|--------------|------|----------|------|--|--|
| Client: Conoco<br>Project: San Juar  | Phillips<br>n 27-4 59M     |   |           |             |   |           |              |      |          |      |  |  |
| Sample ID MB-32828 SampType: MBLK TestCode: EPA Method 8021B: Volatiles  |                            |   |           |             |   |           |              |      |          |      |  |  |
| Client ID: PBS   | Batch                      | ID: 328                                 | 828       | R           | RunNo: 4  | 4294      |              |      |          |      |  |  |
| Prep Date: 7/17/2017   | Analysis D                 | ate: 7/                                 | 18/2017   | S           | SeqNo: 1  | 399633    | Units: mg/K  | g    |          |      |  |  |
| Analyte  | Result                     | PQL                                     | SPK value | SPK Ref Val | %REC  | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |  |
| Methyl tert-butyl ether (MTBE)<br>Benzene<br>Toluene<br>Ethylbenzene<br>Xylenes, Total<br>Surr: 4-Bromofluorobenzene | ND<br>ND<br>ND<br>ND<br>ND | 0.10<br>0.025<br>0.050<br>0.050<br>0.10 | 1.000     |             | 108   | 66.6      | 132          |      |          |      |  |  |
|  |                            |   | 1.000     |             |   |           |              |      |          |      |  |  |
| Sample ID LCS-32828  |                            | ype: LC                                 |           | Tes         | TestCode: EPA Method 8021B: Volatiles<br>RunNo: 44294 |           |              |      |          |      |  |  |
| Client ID: LCSS  | Batch                      | ID: 32                                  | 828       | F           |   |           |              |      |          |      |  |  |
| Prep Date: 7/17/2017   | Analysis D                 | ate: 7/                                 | 18/2017   | S           | SeqNo: 1  | 399634    | Units: mg/K  | g    |          |      |  |  |
| Analyte  | Result                     | PQL                                     | SPK value | SPK Ref Val | %REC  | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |  |
| Methyl tert-butyl ether (MTBE)   | 0.97                       | 0.10                                    | 1.000     | 0           | 97.2  | 66.5      | 120          |      |          |      |  |  |
| Benzene  | 1.0                        | 0.025                                   | 1.000     | 0           | 100   | 80        | 120          |      |          |      |  |  |
| Toluene  | 0.99                       | 0.050                                   | 1.000     | 0           | 98.7  | 80        | 120          |      |          |      |  |  |
| Ethylbenzene   | 1.0                        | 0.050                                   | 1.000     | 0           | 100   | 80        | 120          |      |          |      |  |  |
| Xylenes, Total   | 3.0                        | 0.10                                    | 3.000     | 0           | 101   | 80        | 120          |      |          |      |  |  |
| Surr: 4-Bromofluorobenzene   | 1.1                        |   | 1.000     |             | 111   | 66.6      | 132          |      |          |      |  |  |
| Sample ID LCSD-32828   | SampT                      | ype: LC                                 | SD        | Tes         | tCode: El   | PA Method | 8021B: Volat | iles |          |      |  |  |
| Client ID: LCSS02  | Batch                      | ID: 32                                  | 828       | F           | RunNo: 4  | 4294      |              |      |          |      |  |  |
| Prep Date: 7/17/2017   | Analysis D                 | ate: 7/                                 | 18/2017   | S           | SeqNo: 1  | 399635    | Units: mg/K  | g    |          |      |  |  |
| Analyte  | Result                     | PQL                                     | SPK value | SPK Ref Val | %REC  | LowLimit  | HighLimit    | %RPD | RPDLimit | Qual |  |  |
| Methyl tert-butyl ether (MTBE)   | 1.0                        | 0.10                                    | 1.000     | 0           | 100   | 66.5      | 120          | 2.93 | 20       |      |  |  |
| Benzene  | 1.0                        | 0.025                                   | 1.000     | 0           | 103   | 80        | 120          | 3.01 | 20       |      |  |  |
| Toluene  | 1.0                        | 0.050                                   | 1.000     | 0           | 102   | 80        | 120          | 2.92 | 20       |      |  |  |
| Ethylbenzene   | 1.0                        | 0.050                                   | 1.000     | 0           | 103   | 80        | 120          | 2.89 | 20       |      |  |  |
| Xylenes, Total   | 3.1                        | 0.10                                    | 3.000     | 0           | 104   | 80        | 120          | 3.23 | 20       |      |  |  |
| Surr: 4-Bromofluorobenzene   | 1.1                        |   | 1.000     |             | 111   | 66.6      | 132          | 0    |          |      |  |  |

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix

.

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- E Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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| ANALYSIS<br>LABORATORY  | Hall Environmental A<br>Albuq<br>TEL: 505-345-3975 F<br>Website: www.hall | 4901<br>juerque<br>FAX: 50 | Hawkins NE<br>NM 87109<br>05-345-4107   | Sam     | ple Log-In Check List                                | _   |
|---|---|----------------------------|---|---------|--|-----|
| Client Name: Concco Phillips Farmingt   | Work Order Number:  | 17077                      | 62  |         | RcptNo: 1  |     |
| Received By: Andy Freeman<br>Completed By: Anne Thorne<br>Reviewed By:                    | 7/15/2017 11:20:00 AM<br>7/17/2017 8:00:35 AM<br>テード                      |                            | a<br>L  | and In. | -  |     |
| Chain of Custody  |   |                            |   |         |  |     |
| 1 Custody seals intact on sample bottles?   |   | Yes                        |   | No 🗌    | Not Present 🗹  |     |
| 2. Is Chain of Custody complete?  |   | Yes                        | ~   | No 🗌    | Not Present  |     |
| 3. How was the sample delivered?  |   | Couri                      | er  |         |  |     |
| Log In  |   |                            |   |         |  |     |
| 4. Was an attempt made to cool the samples?   |   | Yes                        |   | No 🗌    | NA 🗌   |     |
| 5. Were all samples received at a temperature   | of >0° C to 6.0°C   | Yes                        | V   | No 🗌    |  |     |
| 6. Sample(s) in proper container(s)?  |   | Yes                        | <b>V</b>  | No 🗌    |  |     |
| 7. Sufficient sample volume for indicated test(   | s)?   | Yes                        | V   | No 🗌    |  |     |
| 8. Are samples (except VOA and ONG) proper  | ly preserved?   | Yes                        | $\checkmark$  | No 🗌    |  |     |
| 9. Was preservative added to bottles?   |   | Yes                        |   | No 🗹    | NA 🗌   |     |
| 10. VOA vials have zero headspace?  |   | Yes                        |   | No 🗌    | No VOA Vials 🗹                                       |     |
| 11. Were any sample containers received broke   | en?   | Yes                        |   | Na 🗸    | # of preserved                                       |     |
| 12. Does paperwork match bottle labels?<br>(Note discrepancies on chain of custody)       |   | Yes                        | ×   | No 🗌    | bottles checked<br>for pH:<br>(<2 or >12 unless note | ed) |
| 13. Are matrices correctly identified on Chain of   | Custody?  | Yes                        | $\checkmark$  | No      | Adjusted?  |     |
| 14. Is it clear what analyses were requested?   |   | Yes                        |   | No 🗌    |  |     |
| 15. Were all holding times able to be met?<br>(If no, notify customer for authorization.) |   | Yes                        |   | No      | Checked by:  |     |
| Special Handling (if applicable)<br>16. Was client notified of all discrepancies with     | this order?   | Yes                        |   | No 🗌    | NA 🗹   |     |
| Person Notified:  | Date  |                            |   |         |  |     |
| By Whom:  | Via:  | eMa                        | il Phone  | e 🗌 Fax | In Person  |     |
| Regarding:  |   |                            |   |         |  |     |
| Client Instructions:  |   |                            | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |         |  |     |
| 17. Additional remarks:   |   |                            |   |         |  |     |
| 18. Cooler Information  |   |                            |   |         |  |     |
|   |   | Seal Da                    | ite Sigr  | ned By  | 4  |     |
| 1 2.3 Good Ye   | 5   |                            |   |         | Į.   |     |
| Page 1 of 1   |   |                            |   |         |  | -   |

| Client:                                | mono                    | ro Phi                | Istody Record                            | Turn-Around Time:<br>Di Standard Krush 3 day<br>Project Name:<br>San Than 27-4 59M<br>Project #:<br>Pit Tank |                      |   |                  | HALL ENVIRONMENTAL<br>ANALYSIS LABORATORY<br>www.hallenvironmental.com |   |                    |                |               |   |                 |             |                 |           |         |                      |
|--|-------------------------|-----------------------|--|--|----------------------|---|------------------|--|---|--------------------|----------------|---------------|---|-----------------|-------------|-----------------|-----------|---------|----------------------|
| Mailing                                | Address                 | POR                   | DOX 4289                                 | San Juan 27-4 59M  |                      |   |                  | 4901 Hawkins NE - Albuquerque, NM 87109                                |   |                    |                |               |   |                 |             |                 |           |         |                      |
|  |                         |                       | NM 87499                                 | Project #:   |                      |   |                  |  | . 505-  |                    |                |               |   |                 |             | 4107            |           |         |                      |
| Phone                                  | #: 50                   | 5757                  | 8-1607                                   | 1 1-   | pit la               | nR                                      | Analysis Request |  |   |                    |                |               |   |                 |             |                 |           |         |                      |
| email or Fax#: Lisa, Hunter a cup. com |                         |                       |  | Project Mana   | iger:                |   | 004) (1)         |  |   |                    |                |               |   |                 |             |                 |           |         |                      |
| QA/QC Package:                         |                         |                       |  | 1150   | ethint               | 1<br>XV                                 | (8021)           | TPH (Gas only)   | W.  |                    | S)             |               | 04,S(   | PCB's           |             |                 |           |         |                      |
| Standard   Level 4 (Full Validation)   |                         |                       |  |  |                      | 11 . 1                                  | Sec              | Ő  | 8   |                    | SIMS)          |               | PC.   | 2 P             |             |                 |           |         |                      |
| Accreditation                          |                         |                       |  | Sampler: C   | layto                | n Hamilton                              | SHIME            | TPH  |   | =                  | 8270           |               | NON   | / 8082          |             |                 |           |         | Î                    |
|  | ELAP                    |                       |  | On Ice: S Yes □ No<br>Sample Temperature: 2.3°L  |                      |   |                  | +<br>ш   | GRC<br>418  | 504                | or 8           | sli           | NO3   | es /            |             | NO.             | ALS       |         | 1 or                 |
| Date                                   | Time                    | Matrix                | Sample Request ID                        | Container<br>Type and #  | Preservative<br>Type |   | BTEX + MTBE      | BTEX + MTBE  | TPH 8015B (GRO / DRO / MRO)<br>TPH (Method 418.1) | EDB (Method 504.1) | PAH's (8310 or | RCRA 8 Metals | Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> ) | 8081 Pesticides | 8260B (VOA) | 8270 (Semi-VOA) | Chorid    |         | Air Bubbles (Y ar N) |
| 7/14/17                                | 9:004                   | Spil                  | San win 27-4 59M                         | 1/402  | Cold                 | 00                                      | ×                |  | X   |                    |                |               |   |                 |             |                 | X         |         |                      |
| 11111                                  | .10-1                   | 00.1                  |  | 100  | wig                  |   |                  |  | -   |                    |                |               |   |                 |             |                 | Ť         | +       |                      |
|  |                         |                       |  |  |                      |   |                  |  |   | 1                  |                |               | -   |                 |             |                 | -         | -       |                      |
|  |                         |                       |  |  |                      |   | -                |  |   | -                  |                |               |   | _               |             |                 |           | +       | ++-                  |
|  |                         |                       |  |  |                      |   |                  |  |   | +                  |                |               | -   |                 |             |                 | -         | +       | ++-                  |
|  |                         |                       |  |  |                      |   | -                |  |   | +                  |                | _             |   |                 |             |                 |           |         | +                    |
|  |                         |                       |  |  |                      |   | -                |  |   | +                  |                |               |   |                 | _           |                 |           |         |                      |
|  |                         |                       |  |  |                      |   | -                |  |   | -                  |                |               |   |                 |             |                 |           | +       | +                    |
|  |                         |                       |  |  |                      |   | -                |  | _   | +                  |                |               |   | _               | _           |                 |           |         | ++                   |
|  |                         |                       |  |  |                      |   | -                |  |   | -                  |                |               |   |                 |             |                 |           |         | +                    |
|  |                         |                       |  |  |                      |   | -                |  | -   | +                  |                |               |   |                 |             |                 | -+        |         | +                    |
|  |                         |                       | 1  |  |                      |   |                  |  | _   | -                  |                |               |   | _               |             |                 | -         |         | +                    |
| Date:<br>1/14/11<br>Date:              | Time:<br> 3:50<br>Time: | Relinquism<br>Remoush | 1 Al                                     | Received by:   | W-                   | Date Time<br>7-14-17 13:52<br>Date Time |                  |  | #   | iõ                 | 22             | 10            | )2  | 28              | 3           | 4               |           |         |                      |
| 114/17                                 | 1694                    | U                     | -lu-                                     | 1/ Mot   | nhald                | 1/11/17 1644                            | M                | PP   | Contraction of Contraction                        |                    |                | -             |   |                 | -           | -               |           |         |                      |
| 711                                    | necessary.              | same subr             | nitted to Hall Environmental may be subc | ontracted to other ac  |                      | es. This serves as notice of thi        | s possil         | bility. Ar   | ty sub-co   | ntracte            | d data         | will be       | e cleari  | y nota          | ted on      | the ar          | nalytical | report. |                      |