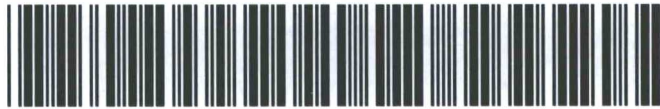




AE Order Number Banner

Report Description

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



App Number: pVF1726437775

3RP - 1054

WILLIAMS FOUR CORNERS, LLC

9/21/2017

3R-1054

**Williams
Lowery Tank Battery**

Remediation Plans

September 2017

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

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

OIL CONS. DIV DIST. 3

SEP 18 2017

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

Form C-141
Revised August 8, 2011

Release Notification and Corrective Action

OPERATOR

☒ Initial Report (Subsequent) ☐ Final Report

| | | | |
|-----------------|---|---------------|--------------|
| Name of Company | Williams Four Corners LLC | Contact | Aaron Galer |
| Address | 1755 Arroyo Drive, Bloomfield, NM 87413 | Telephone No. | 505-584-6746 |
| Facility Name | Lowery Tank Battery | Facility Type | Storage Tank |

| | | | | | |
|---------------|---------------------------|---------------|--|---------|--|
| Surface Owner | State of New Mexico Lands | Mineral Owner | | API No. | |
|---------------|---------------------------|---------------|--|---------|--|

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|------------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| I | 16 | 26N | 6W | | | | | Rio Arriba |

Latitude 36.484182° N Longitude 107.465462° W

NATURE OF RELEASE

| | | | | | |
|-----------------------------|---|---|---------------------|----------------------------|---------------------|
| Type of Release | Produced Water | Volume of Release | Unknown | Volume Recovered | Unknown |
| Source of Release | Below-grade tank | Date and Hour of Occurrence | 03/26/2013; 9:00 AM | Date and Hour of Discovery | 03/26/2013; 9:00 AM |
| 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.*

Describe Cause of Problem and Remedial Action Taken.*

During removal/replacement of a below-grade tank from the location, hydrocarbon impacted soils were encountered. An investigation of the area beneath the below-grade tank was performed to determine the extent of hydrocarbon impacts. No remedial action has taken place at the location. The replacement below-grade tank has not been installed at this time.



9/12/2017 Update: Please see the attached Remediation Plan and Conditions of Approval, as requested.

Describe Area Affected and Cleanup Action Taken.*

The investigation findings are documented in the attached Investigation Report. Additional actions are proposed as documented in the attached Supplemental Site Investigation & Corrective Action Work Plan. It should be noted that groundwater was not encountered during the investigation.

9/12/2017 Update: Please see the attached Remediation Plan and Conditions of Approval, as requested.

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:  | OIL CONSERVATION DIVISION | |
| Printed Name: Mitch Morris | Approved by Environmental Specialist:  | |
| Title: Environmental Specialist | Approval Date: 9/11/2017 | Expiration Date: |
| E-mail Address: Mitch.Morris@williams.com | Conditions of Approval: | Attached <input checked="" type="checkbox"/> |
| Date: 9/12/2017 | Phone: 505-632-4708 | |

* Attach Additional Sheets If Necessary

NJK1331055855

From: Fields, Vanessa, EMNRD [<mailto:Vanessa.Fields@state.nm.us>]

Sent: Monday, September 11, 2017 3:52 PM

To: Galer, Aaron <Aaron.Galer@Williams.com>

Cc: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>

Subject: [EXTERNAL] RE: Lowery Tank Battery Status

Aaron,

Aaron,

OCD has approved Williams proposed delineation plan for the lowery Tank Battery received via email 8/29/17 with the following conditions of approval. These conditions of approval will be attached to the hard copy when received.

Conditions of Approval:

- Following the NMOCD Guidelines for Remediation's of Leaks, Spills and Releases the remediation's levels for soils at the Lowery Tank Battery are as follows 10 mg/kg Benzene, 50 mg/kg BTEX and 100 mg/kg TPH
 - Williams will fully delineate the release both horizontally and vertically. Boreholes that exceeded 100ppm OVM or exhibit heavy staining and/or apparent hydrocarbon impacts will be considered impacted until sampled.
 - Delineation must be completed by November 11, 2017.
 - Horizontal delineation of soil impacts must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C6 thru C36). Soil sampling must be both within the impacted area and beyond.
 - Vertical delineation of soil impacts must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C6 thru C36), Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below the sites closure standards must be demonstrated as existing above the water table.

- Composite sampling will not be allowed for delineation
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated).
- Within 30 days of completion of delineation Williams will submit to the OCD a delineation report and proposed alternative remediation plan.

Please let me know if you have any questions.

Thank you,

Vanessa Fields
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 119
Cell: (505) 419-0463
vanessa.fields@state.nm.us

From: Galer, Aaron [<mailto:Aaron.Galer@Williams.com>]
Sent: Tuesday, August 29, 2017 9:45 AM
To: Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>
Subject: RE: Lowery Tank Battery Status

Good morning Vanessa,

I am taking over the project management duties for the Lowery Tank Battery. Have you had a chance to review the attached report, specifically section 8 which describes our delineation plan?

From: Fields, Vanessa, EMNRD [<mailto:Vanessa.Fields@state.nm.us>]
Sent: Friday, August 11, 2017 8:50 AM
To: Webre, Matt <Matt.Webre@Williams.com>
Cc: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Perrin, Charlie, EMNRD

<charlie.perrin@state.nm.us>; Powell, Brandon, EMNRD <Brandon.Powell@state.nm.us>
Subject: Lowery Tank Battery Status

Good morning Matt,

Could you provide the OCD with a status update on the Lowery Tank Battery?

Thank you,

Vanessa Fields
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 119
Cell: (505) 419-0463
vanessa.fields@state.nm.us



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

July 9, 2015

Mr. Jonathan D. Kelly
New Mexico Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos
Aztec, NM 87410

RE: Interim Corrective Action and Supplemental Environmental Site Investigation Report
Lowery Tank Battery
Rio Arriba County, New Mexico

Dear Mr. Kelly:

Attached is a copy of the Interim Corrective Action and Supplemental Environmental Site Investigation Report for the Williams Four Corners LLC Lowery Tank Battery for your review.

If you have any questions or concerns please contact me at kelsey.christiansen@williams.com or at (505) 632-4606.

Sincerely,

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

Kelsey Christiansen
Environmental Specialist



**INTERIM CORRECTIVE ACTION and SUPPLEMENTAL ENVIRONMENTAL SITE
INVESTIGATION REPORT**

Property:

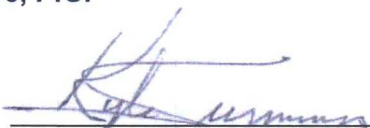
Lowery Tank Battery
NE ¼ SE ¼ Sec 16, T26N, R6W
Rio Arriba County, New Mexico

June 16, 2015
Apex Project No. 7030413G001

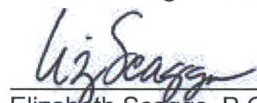
Prepared for:

Williams Four Corners LLC
188 Road 4900
Bloomfield, New Mexico 87413
Attn: Mr. Matt Webre, P.G.

Prepared by:



Kyle Summers, CPG
Branch Manager / Senior Geologist



Elizabeth Scaggs, P.G.
Division Manager

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INTERIM CORRECTIVE ACTION and SUPPLEMENTAL ENVIRONMENTAL SITE INVESTIGATION REPORT

Lowery Tank Battery
NE ¼ SE ¼ Sec 16, T26N, R6W
Rio Arriba County, New Mexico

Apex Project No. 7030413G001

1.0 INTRODUCTION

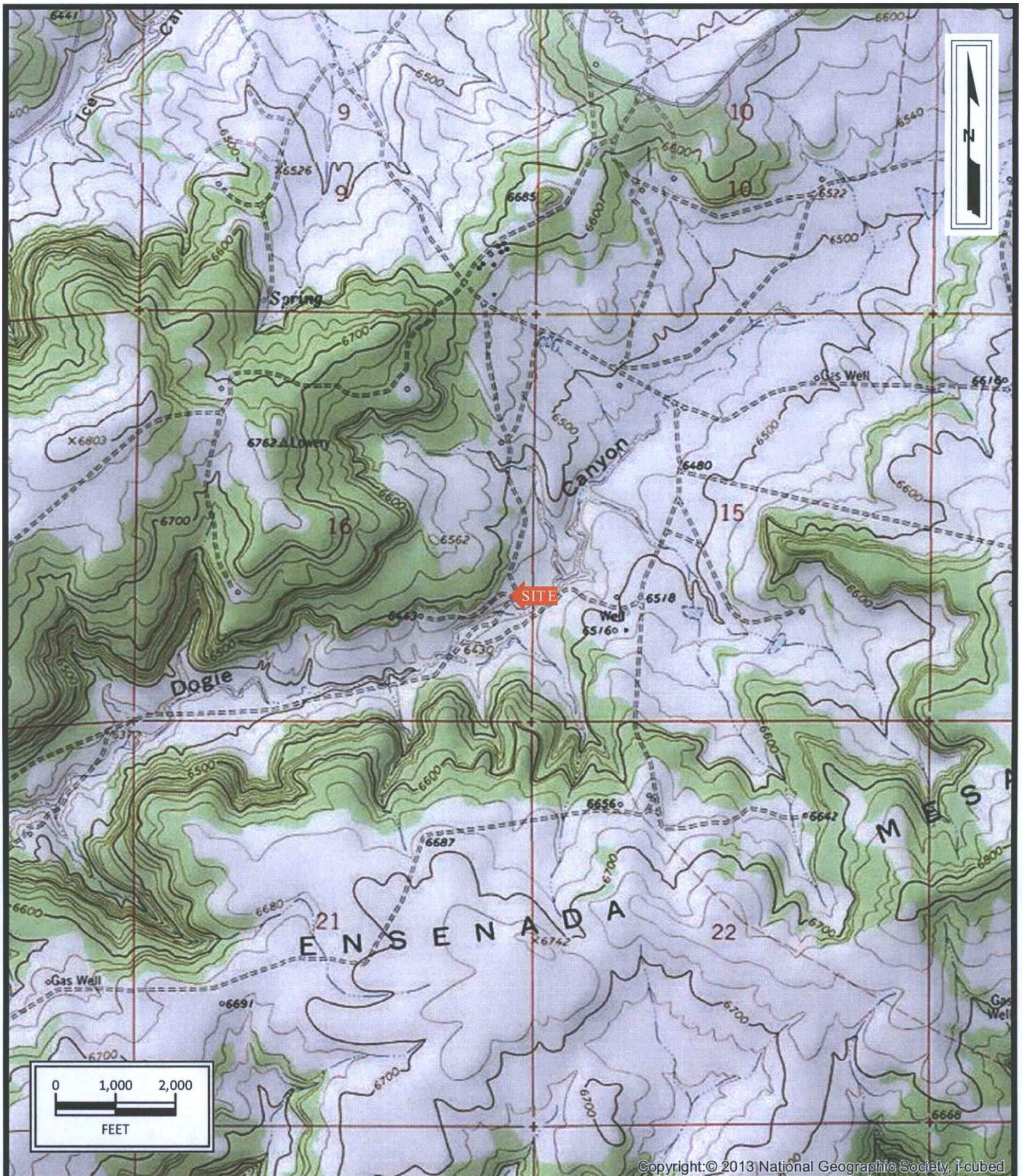
1.1 Site Description and Background

The Williams Four Corners LLC (Williams) Lowery Tank Battery is located in the NE ¼ of the SE ¼ of Section 16, Township 26 North, Range 6 West (36.48418 N, 107.46542 W), in Rio Arriba County, New Mexico, referred to hereinafter as the "Site". The property on which the Site is located is owned by the State of New Mexico and comprised primarily of native canyon rangeland periodically interrupted by oil and gas gathering and production facilities. The Site currently consists of one (1) 400-barrel (bbl) condensate/produced water tank, one (1) below grade tank (estimated at 250 bbl), two (2) small field-support tanks containing glycol and methanol, and related appurtenances, all situated within a lined secondary containment.

During 2013, while moving a below-grade tank (BGT) at the Williams Lowery Tank Battery, soil impacted by operations associated with natural gas gathering was observed underlying the tank. The observed impact is believed to be the result of a historic unlined pit.

A limited environmental site investigation was performed during March 2013 to further evaluate the extent of hydrocarbon impact to the substrate. Analytical results from the investigative soil samples identified elevated concentrations of constituents of concern (COCs) in soils at the Site. It appears that historically released liquids have drained down to the underlying bedrock and followed this surface away from the source area, affecting overlying subsurface soils in the process. These activities and associated results are described in the *Limited Site Investigation – Lowery Tank Battery*, revised September 3, 2013 - Southwest Geoscience (now Apex TITAN, Inc.).

A topographic map is included as Figure 1, a 2012 aerial photograph of the Site vicinity is included as Figure 2. Figure 3 is a Site Map, indicating the approximate location of the BGT, as well as the locations of all soil borings advanced during site investigation activities to date.



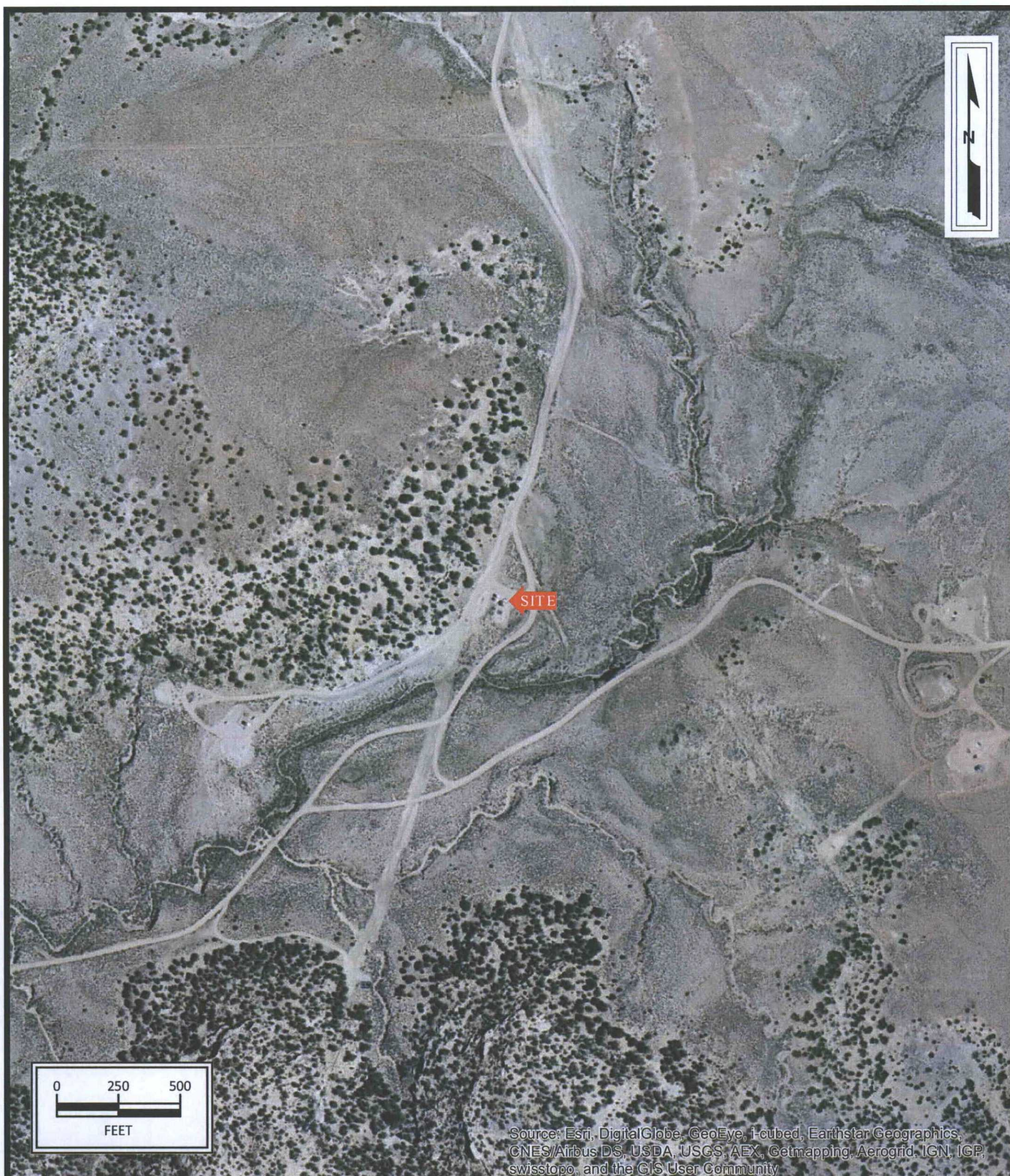
Lowery Tank Battery
 SE1/4 S16 T26N R6W
 Rural Rio Arriba County, New Mexico
 36.484322N, 107.465311W

Project No. 7030413G001.001



Apex TITAN, Inc.
 606 South Rio Grande, Suite A
 Aztec, NM 87410
 Phone: (505) 334-5200
www.apexcos.com
 A Subsidiary of Apex Companies, LLC

FIGURE 1
Topographic Map
 Gonzales Mesa, NM Quadrangle
 1963



Source: Esri, DigitalGlobe, GeoEye, I-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

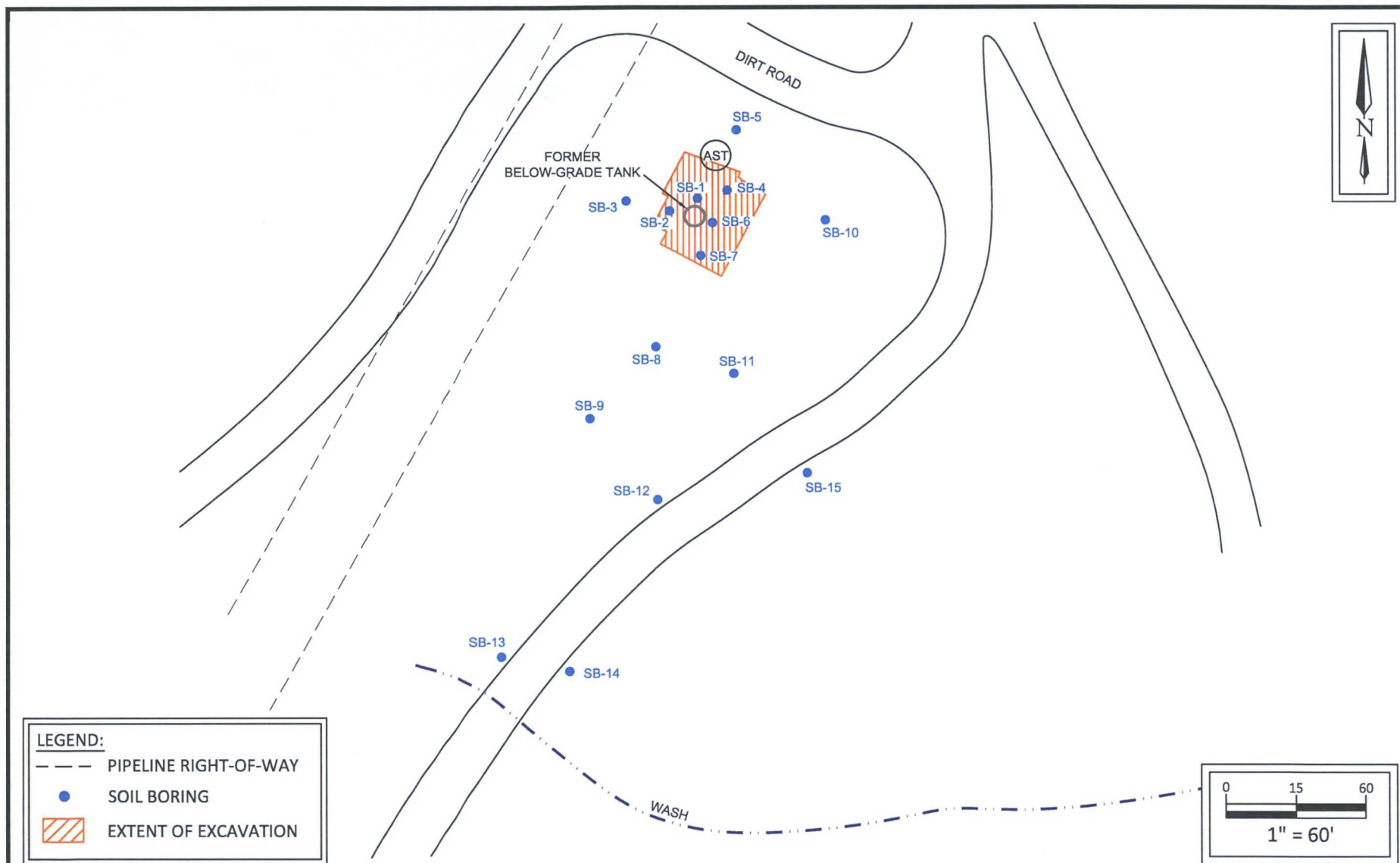
Lowery Tank Battery
SE1/4 S16 T26N R6W
Rural Rio Arriba County, New Mexico
36.484322N, 107.465311W

Project No. 7030413G001.001



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FIGURE 2
Site Vicinity Map



Lowery Tank Battery
 SE1/4 S16 T26N R6W
 Rural Rio Arriba County, New Mexico
 36.484322N, 107.465311W

Project No. 7010413G001.001



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FIGURE 3
Site Map

1.2 Objectives

In accordance with the October 2, 2013 *Proposed Supplemental Environmental Site Investigation and Corrective Action Work Plan* – Southwest Geoscience, and with input from the New Mexico Energy, Minerals, and Natural Resources Department (EMNRD) New Mexico Oil Conservation Division (OCD) District 3, the objectives of the interim corrective action and supplemental environmental investigation activities included:

- 1.) Further evaluating the magnitude and extent of COCs in the on-site soil;
- 2.) Reducing the volume of affected material in the source area by physical removal of accessible impacted soil; and
- 3.) Treating soils in-situ with a chemical oxidizer, utilizing a gravity-induced application system and down-gradient injection points.

The in-situ chemical oxidation has not yet been initiated. The Geoprobe® rig was unable to advance the larger probes required to install the injection points which, in turn, are required for a portion of the chemical application. Treatment options will be re-evaluated after delineation activities have been completed.

1.3 Site Ranking

In accordance with the EMNRD OCD *Guidelines for Remediation of Leaks, Spills and Releases*, Apex Titan, Inc. (Apex) utilized the general site characteristics to determine the appropriate “ranking” for the Site. The ranking criteria and associated scoring are provided in the following table:

| Ranking Criteria | | | Ranking Score |
|--|-------------------|----|---------------|
| Depth to Groundwater | <50 feet | 20 | 10 |
| | 50 to 99 feet | 10 | |
| | >100 feet | 0 | |
| Wellhead Protection Area • <1,000 feet from a water source, or; <200 feet from private domestic water source. | Yes | 20 | 0 |
| | No | 0 | |
| Distance to Surface Water Body | <200 feet | 20 | 20 |
| | 200 to 1,000 feet | 10 | |
| | >1,000 feet | 0 | |
| Total Ranking Score | | | 30 |

Based on Apex’s evaluation of the scoring criteria and currently available data, the Site would earn a maximum Total Ranking Score of “30”. This ranking is based on the following:

- A soil boring advanced adjacent to Dogie Canyon Wash reached a total depth of 44 feet below grade surface (bgs) without encountering groundwater. The depth to groundwater based on available information is estimated to be greater than 50

feet bgs at the Site. However, the depth to groundwater in this area may fluctuate seasonally, and will be further evaluated as more information is available.

- The nearest water well identified by a search of the New Mexico Water Rights Reporting System is located over 3,000 meters away from the Site.
- The Dogie Canyon Wash is less than 200 feet from the Site.

Based on a Total Ranking Score of 30, cleanup goals for soil located at the Site include: 10 milligrams per kilogram (mg/Kg) for benzene, 50 mg/Kg for total benzene, toluene, ethylbenzene, and xylenes (BTEX), and 100 mg/Kg for total petroleum hydrocarbon (TPH).

1.4 Standard of Care & Limitations

The services of Apex were performed in accordance with standards customarily provided by a firm rendering the same or similar services in the area during the same time period. Apex makes no warranties, expressed or implied, as to the services performed hereunder. Additionally, Apex does not warrant the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties). This scope of services was performed in accordance with the scope of work agreed with the client.

Findings, conclusions and recommendations resulting from these services are based upon information derived from the on-Site activities and other services performed under this scope of work and it should be noted that this information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, or not present during these services, and Apex cannot represent that the Site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during this scope of services. Environmental conditions at other areas or portions of the Site may vary from those encountered at actual sample locations. Apex's findings and recommendations are based solely upon data available to Apex at the time of these services.

This report has been prepared for the exclusive use of Williams Four Corners LLC, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the expressed written authorization of Williams Four Corners LLC and Apex. Any unauthorized distribution or reuse is at the client's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the proposal, the report, and Apex's Agreement. The limitation of liability defined in the agreement is the aggregate limit of Apex's liability to the client.

2.0 CORRECTIVE ACTION

Following discussions with local EMNRD OCD District 3 personnel, Williams initiated the removal of accessible source area affected soils. During November 2013, 954 cubic yards of soil was removed from the presumed historical pit area by excavation and subsequently transported to the Envirotech, Inc. Landfarm near Hilltop, New Mexico for disposal/treatment. Graham Stanke (Williams) and Johnathan Kelly (OCD - District 3) were present during the excavation activities, and Kyle Summers, an Apex environmental professional, provided environmental support.

The lithology encountered during the execution of corrective action activities consisted primarily of silty sands and silty clays. The overall average surface expression of the excavation measured approximately 37 feet long by 35 feet wide, with a total depth ranging from 16 to 19 feet bgs. The floor of the excavation was relatively flat, however the surrounding grade varied considerably.

The executed Form C-138 is provided in Appendix A. The excavation was backfilled with clean/unaffected fill and contoured to surrounding grade to facilitate the re-installation of the BGT system.

Figure 4 depicts the extents of the excavation and the corresponding confirmation sample locations and pertinent former soil boring locations. Photographic documentation of the field activities is included in Appendix B.

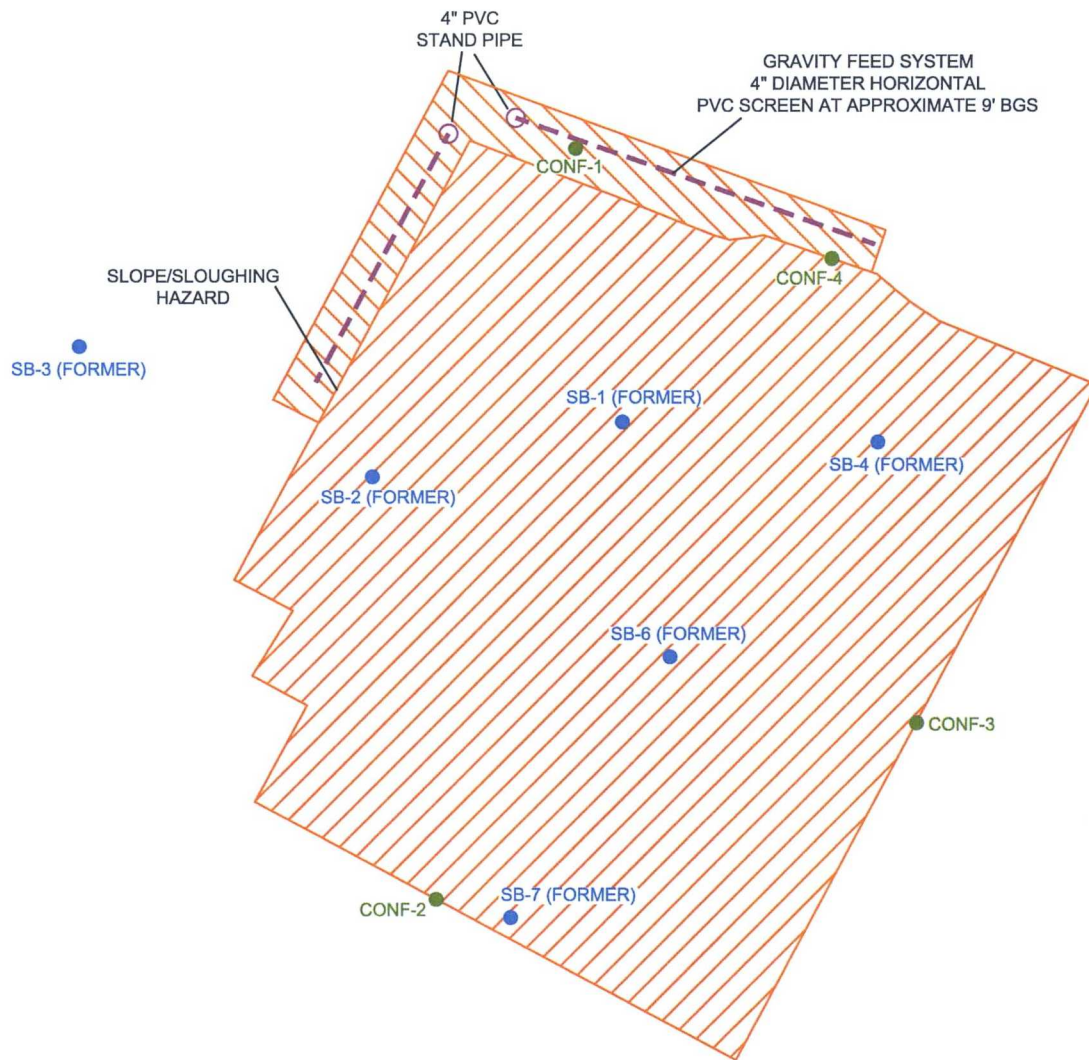
2.1 Excavation Sampling Program

To assist in determining the lateral limits of excavation and to identify target sampling zones, Apex screened head-space samples of Site soils with a photoionization detector (PID) fitted with a 10.6 eV lamp.

Apex's confirmation sampling program included the collection of four (4) final confirmation samples (Conf-1 through Conf-4) for laboratory analysis. Samples Conf-1 and Conf-2 were collected from potholes north and south of the early excavation at depths of approximately 12 feet to 13 feet bgs to assess potential lateral migration. The excavation was eventually extended to these locations, and they were ultimately utilized as extent samples for the excavation with approval from the OCD field representative. Samples Conf-3 and Conf-4 were collected from areas of the north and east sidewalls exhibiting possible staining. Samples were collected based on relative PID readings or other evidence of potential impact (and/or based on OCD field representative input), with consideration of pertinent soil boring data.

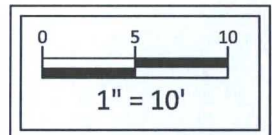
Due to the slope and the potential sloughing hazards, a final confirmation sample was not collected from the west wall (topographically upgradient). However, data from former soil boring SB-3 (located approximately 13 feet beyond the western excavation limits) and the associated analytical samples demonstrated no evidence of adverse impact from the ground surface to its total depth of 28 feet bgs.

Prior data from numerous former soil borings within the excavation footprint confirm that the soils at and below the floor of the excavation in the vicinity of the historic release exceed regulatory standards, and as such were not re-sampled.



LEGEND:

- HORIZONTAL SCREENING
(9' BELOW GRADE)
- SOIL BORING (FORMER)
- CONFIRMATION SAMPLE
- EXTENT OF EXCAVATION
(16'-19' DEEP)
- EXTENT OF EXCAVATION
(10' DEEP)



Lowery Tank Battery
SE1/4 S16 T26N R6W
Rural Rio Arriba County, New Mexico
36.484322N, 107.465311W



Apex TITAN, Inc.
606 S. Rio Grande, Suite A
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Phone: (505) 334-5200
www.apexcos.com
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FIGURE 4
Excavation Extents and
Sample Locations

Project No. 7010413G001.001

The confirmation soil samples were collected and placed in laboratory prepared glassware, labeled/sealed using the laboratory supplied labels, and placed on ice in a cooler, which was secured with a custody seal. The sample cooler and completed chain-of-custody form were relinquished to Hall Environmental Analysis Laboratory (HEAL) in Albuquerque, New Mexico, for analysis.

2.2 Gravity-Induced Application System

To facilitate the projected in-situ application of a chemical oxidizer, a gravity-induced application system was installed immediately up-gradient (topographically) of the presumed historical source area.

Subsequent to backfilling the remediation excavation, two (2) trenches were installed at approximately 90 degrees to each other at the northern corner of the former excavation. Within the trenches, 4-inch diameter schedule-40 polyvinyl chloride (PVC) .020" machine-slotted well screen was placed horizontally (20 feet long on the northeast trench and 15 feet long on the northwest trench), at an approximate depth of 9 feet bgs, each with a blank PVC riser to the surface (see Figure 4). To allow the flow of chemical oxidizer while deterring an influx of sediment, the horizontal well screens were enveloped in a bed of pea gravel that is wrapped by a geotextile fabric. The trenches were then backfilled and contoured to surrounding grade.

The gravity-induced application system has not yet been utilized. It is part of an in-situ treatment system that includes down-gradient injection points that have not been installed. The full area of the hydrocarbon soil impact at the Site has not been fully delineated and treatment options will be re-evaluated after delineation activities have been completed.

3.0 SITE INVESTIGATION

3.1 Soil Borings

Apex's supplemental investigation activities were conducted on March 10, 2014 by Mr. Kyle Summers, an Apex environmental professional. Johnathan Kelly, (OCD - District 3) was present to witness three (3) of the four (4) soil boring advancements. As part of the approved scope of work, four (4) soil borings (SB-12 through SB-15) were advanced topographically down-gradient of the apparent source area to further define the lateral extent of the affected soil plume. Soil borings were advanced utilizing a direct push Geoprobe® rig.

Soil boring samples were collected continuously utilizing four-foot long core barrel samplers to the termination depth of each soil boring. Soil samples were observed to document soil lithology, color, moisture content, and visual and olfactory evidence of petroleum hydrocarbons. Field headspace analysis was conducted by placing a portion of each soil sample into a plastic ziplock bag. The plastic bag was sealed to permit the collection of any volatilized gases. The air above the sample, the headspace, was then evaluated using a PID capable of detecting volatile organic compounds (VOCs). The PID was calibrated utilizing an isobutylene standard prior to use in the field.

The lithology encountered during the advancement of the soil borings generally included alternating silty sands and silty clays from the surface to the terminus of the boring. The borings were terminated at probe refusal in silty clay (SB-12, SB-14, SB-15) or sandstone (SB-13). Lithologic descriptions are presented on the soil boring logs included in Appendix C.

Petroleum hydrocarbon odors were detected in the field in soil samples collected from soil borings SB-12, SB-14, and SB-15. The PID readings from soil borings SB-12 through SB-15 ranged from below instrument detection to 1,242 parts per million (ppm) at depths ranging from the surface up to 44 feet bgs. Only soils collected from depths greater than 25 feet bgs exhibited evidence of hydrocarbon impact. Significant petroleum hydrocarbon odors and/or PID readings were not detected in the soil samples collected from soil boring SB-13. Field screening results are presented on soil boring logs included in Appendix C.

Groundwater was not encountered during the advancement of soil borings SB-12 through SB-15.

3.2 Investigation Sampling Program

Apex's soil sampling program involved submitting up to two (2) soil samples from each soil boring for laboratory analysis. Soil samples were collected from the zone exhibiting the highest PID reading, from a change in lithology, or from the bottom of the boring, based on the field professional's judgment. Soil sample intervals and analytical results are presented on Table 1, which also includes data from the initial Site investigation.



TABLE 1
Lowery Tank Battery
SOIL ANALYTICAL SUMMARY

| Sample I.D. | Date | Sample Depth (feet) | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylenes (mg/kg) | Total BTEX (mg/kg) | TPH GRO by 8015 (mg/kg) | TPH DRO by 8015 (mg/kg) | TPH by 418.1 (mg/kg) | Chloride (mg/kg) |
|---|---------|---------------------|-----------------|-----------------|----------------------|-----------------|--------------------|-------------------------|-------------------------|----------------------|------------------|
| New Mexico Entergy, Mineral & Natural Resources Department, Oil Conservation Division, Remediation Action Level | | | 10 | NE | NE | NE | 50 | 100 | 100 | 250 | |
| Soil Boring Data from 2013 SSI | | | | | | | | | | | |
| SB-1 | 3.26.13 | 8.0 | 3.4 | 180 | 23 | 260 | 466 | 4,700 | 520 | 1,600 | 35 |
| | 3.26.13 | 30.0 | 65 | 330 | 24 | 240 | 659 | 8,700 | 600 | 9,000 | 140 |
| | 3.26.13 | 38.0 | 3.3 | 39 | 6 | 56 | 104 | 1,600 | 250 | 1,200 | 71 |
| SB-2 | 3.26.13 | 10.0 | <0.97 | 9.1 | 6.9 | 59 | 75 | 1,700 | 1,000 | 3,000 | 46 |
| | 3.26.13 | 26.0 | <4.9 | 100 | 15 | 150 | 265 | 3,800 | 540 | 4,200 | 8.2 |
| SB-3 | 3.26.13 | 6.0 | <0.047 | <0.047 | <0.047 | <0.094 | <0.235 | <4.7 | <9.9 | <20 | 53 |
| | 3.26.13 | 16.0 | <0.048 | <0.048 | <0.048 | <0.096 | <0.24 | <4.8 | <9.7 | <20 | 27 |
| | 3.26.13 | 28.0 | <0.048 | <0.048 | <0.048 | <0.096 | <0.24 | <4.8 | <9.9 | <20 | 13 |
| SB-4 | 3.26.13 | 18.0 | <0.47 | 1.7 | 1.5 | 16 | 19.2 | 430 | 400 | 1,000 | 140 |
| | 3.26.13 | 39.5 | 83 | 420 | 37 | 370 | 910 | 13,000 | 890 | 12,000 | 130 |
| SB-5 | 3.26.13 | 32.0 | <0.049 | <0.049 | <0.049 | <0.097 | <0.244 | <4.9 | <9.9 | 23 | <7.5 |
| | 3.26.13 | 36.0 | <0.048 | <0.048 | <0.048 | <0.096 | <0.24 | <4.8 | 9.8 | 29 | <7.5 |
| SB-6 | 3.26.13 | 18.0 | <2.4 | 38 | 12 | 130 | 180 | 2,500 | 660 | 2,800 | 43 |
| | 3.26.13 | 36.0 | 19 | 160 | 14 | 160 | 353 | 4,300 | 530 | 4,300 | <15 |
| SB-7 | 3.27.13 | 34.0 | <0.048 | <0.048 | <0.048 | <0.097 | <0.241 | <4.8 | <9.7 | <20 | 59 |
| | 3.27.13 | 40.0 | <0.047 | <0.047 | <0.047 | <0.094 | <0.235 | <4.7 | 14 | 35 | 22 |
| SB-8 | 3.27.13 | 42.0 | <0.047 | 1.0 | 0.33 | 3.1 | 4.4 | 89 | 58 | 200 | <7.5 |
| | 3.27.13 | 44.0 | 1.0 | 32 | 3.8 | 45 | 82 | 800 | 140 | 810 | <7.5 |

TABLE 1
Lowery Tank Battery
SOIL ANALYTICAL SUMMARY

| Sample I.D. | Date | Sample Depth (feet) | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylenes (mg/kg) | Total BTEX (mg/kg) | TPH GRO by 8015 (mg/kg) | TPH DRO by 8015 (mg/kg) | TPH by 418.1 (mg/kg) | Chloride (mg/kg) |
|---|----------|---------------------|-----------------|-----------------|----------------------|-----------------|--------------------|-------------------------|-------------------------|----------------------|------------------|
| New Mexico Entergy, Mineral & Natural Resources Department, Oil Conservation Division, Remediation Action Level | | | 10 | NE | NE | NE | 50 | 100 | 100 | 250 | |
| Soil Boring Data from 2013 SSI | | | | | | | | | | | |
| SB-9 | 3.27.13 | 38.0 | <0.046 | <0.046 | <0.046 | <0.093 | <0.231 | <4.6 | <10 | <20 | 16 |
| SB-10 | 3.27.13 | 36.0 | <0.48 | 4.0 | <0.97 | 8.8 | 12.8 | 220 | 64 | 130 | <1.5 |
| SB-11 | 3.27.13 | 32.0 | <0.24 | 1.1 | <0.47 | 2.9 | 4.0 | 82 | 15 | 34 | <7.5 |
| | 3.27.13 | 36.0 | 15 | 93 | 7.8 | 80 | 196 | 2,600 | 260 | 1,400 | 7.9 |
| Soil Boring Data from 2014 SSI | | | | | | | | | | | |
| SB-12 | 3.10.14 | 32.0 | 13 | 85 | 7.3 | 76 | 181 | 2,600 | 130 | 2,400 | <7.5 |
| SB-13 | 3.10.14 | 20.0 | <0.049 | <0.049 | <0.049 | <0.098 | <0.245 | <4.9 | <9.9 | <20 | <7.5 |
| SB-14 | 3.10.14 | 34.0 | 11 | 57 | 5.1 | 51 | 124 | 1,900 | 210 | 2,000 | <7.5 |
| | 3.10.14 | 44.0 | <0.047 | <0.047 | <0.047 | <0.095 | <0.236 | <4.7 | <10 | <20 | 11.0 |
| SB-15 | 3.10.14 | 34.0 | 55 | 290 | 24 | 250 | 619 | 9,000 | 1,100 | 11,000 | <7.5 |
| | 3.10.14 | 40.0 | <0.047 | <0.047 | <0.047 | <0.095 | <0.0236 | 6.7 | <10 | 110 | <7.5 |
| Excavation Confirmation Samples | | | | | | | | | | | |
| Conf-1 | 11.14.13 | 12-13 | <0.049 | <0.049 | <0.049 | <0.098 | <0.245 | <4.9 | <9.9 | NA | NA |
| Conf-2 | 11.15.13 | 12-13 | <0.048 | <0.048 | <0.048 | <0.097 | <0.241 | <4.8 | <10 | NA | NA |
| Conf-3 | 11.18.13 | 12-13 | <0.048 | <0.048 | <0.048 | <0.096 | <0.240 | <4.8 | <10 | NA | NA |
| Conf-4 | 11.18.13 | 12-13 | <0.047 | <0.047 | <0.047 | <0.094 | <0.235 | <4.7 | <9.9 | NA | NA |

Note: Concentrations in **bold** and/or yellow exceed the applicable OCD Remediation Action Level

Note: Samples in light blue were subsequently removed by excavation

NE = Not Established

NA=Not Analyzed

4.0 LABORATORY ANALYTICAL PROGRAM

4.1 Laboratory Analytical Methods

The soil samples collected from the corrective action excavation and investigative soil borings were analyzed for TPH Gasoline Range Organics (GRO) and Diesel Range Organics (DRO) utilizing Environmental Protection Agency (EPA) SW-846 Method 8015, and benzene, toluene, ethylbenzene and xylenes (collectively BTEX) utilizing EPA SW-846 Method 8021. Soil samples collected from the soil borings were also analyzed for TPH utilizing EPA Method 418.1, and chlorides utilizing EPA Method 300. Laboratory analytical results are summarized in Table 1. The executed chain-of-custody form and laboratory data sheets are provided in Appendix D.

4.2 Quality Assurance/Quality Control (QA/QC)

All non-disposable sampling equipment was cleaned using an Alconox® wash and potable water rinse prior to the beginning of the project and before the collection of each sample.

Soil samples were collected and placed in laboratory prepared glassware, sealed with custody tape and placed on ice in a cooler, which was secured with a custody seal. The sample coolers and completed chain-of-custody forms were relinquished to HEAL for standard turnaround.

HEAL performed the analyses of samples under an adequate and documented quality assurance program to meet the project and data quality objectives. The laboratory's quality assurance program is generally consistent the quality standards outlined in the National Environmental Laboratory Accreditation Program, as amended. In addition, the data generated by HEAL meet the intralaboratory performance standards for the selected analytical method and the performance standards are sufficient to meet the bias, precision, sensitivity, representativeness, comparability, and completeness, as specified in the project data quality objectives. Sample results that resulted in Data Qualifier (DQ) flags are listed in the following table:

| Table 2 Data Qualifier Flags | | |
|---------------------------------|---|---|
| Sample ID | Data Qualifier Flag | Comments/Reactions |
| SB-15 (34') | SW-846 Method 8015 TPH Diesel Range Spike Recovery was outside the accepted recovery limits. | The surrogate recovery of "0" renders the accuracy of the analytical result questionable. However, the similarity of the combined GRO and DRO fraction concentrations when compared with the 418.1 TPH result (which exhibited no data qualifier flags) indicates the value should be suitable as an estimated value. |
| SB-15 (34') | SW-846 Method 8015 TPH Gasoline Range Spike Recovery was outside the accepted recovery limits. | The TPH GRO data is suitable for use as an estimated value. The surrogate recovery was slightly outside the accepted "high" limit of 129% with a recovery of 135%. The 418.1 TPH concentration (with no qualifier flags) correlates acceptably with the combined DRO/GRO fractions from the SW-846 Method 8015. |

5.0 SITE CHARACTERIZATION

5.1 Geology & Hydrogeology

According to the New Mexico Bureau of Geology and Mineral Resources (Geologic Map of New Mexico 2003), the Site overlies the Eocene age San Jose geologic formation. The San Jose geologic formation contains a mixture of clastic sedimentary rocks varying from siltstone to conglomerate, dominated by rocks containing sand-sized particles. The lithology encountered at the Site during the advancement of soil borings consisted of silty sand deposits derived from erosion of the parent San Jose formation which comprises the surrounding hilltops and mesas. Based on the available soil boring samples, these alluvia generally consist of brown to olive silty sands and silty clays from the ground surface to at least 44 feet bgs.

The major aquifer underlying the Site vicinity is listed as the Colorado Plateaus Aquifer, which is made up of four smaller aquifers, the Uinta-Animas, the Mesa Verde, the Dakota-Glen, and the Coconino-De Chelly. The Uinta-Animas is the shallowest of these aquifers, and is present in the San Juan Basin. The general composition of the aquifers is moderately to well-consolidated sedimentary rocks of an age ranging from Permian to Tertiary. Each aquifer is separated from the others by an impermeable confining unit. Two of the confining units are completely impermeable and cover the entire area of the aquifers. The other two confining units are less extensive and are thinner. These units allow water to flow between the principal aquifers.

The initial groundwater-bearing units (GWBU) encountered in the Largo Canyon area are typically composed of unconsolidated to moderately consolidated silty sands located in or near the drainage channels. The initial GWBU at the Site was not encountered during investigation activities.

6.0 DATA EVALUATION

The Site is subject to regulatory oversight by the New Mexico EMNRD OCD. To address activities related to condensate releases, the New Mexico EMNRD OCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the OCD rules, specifically New Mexico Administrative Code (NMAC) 19.15.29 and NMAC 19.15.30. These guidance documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

6.1 Excavation Confirmation Samples

Apex compared the BTEX and TPH concentrations associated with the final confirmation samples (Conf-1 through Conf-4) collected from the excavated area to the OCD *Remediation Action Levels* for sites having a total ranking score of “30”.

Total Petroleum Hydrocarbons

The laboratory analyses of the confirmation samples (Conf-1 through Conf-4) collected from soils remaining in place at the excavation sidewalls do not indicate combined TPH GRO/DRO concentrations above the laboratory reporting limits (RLs), which are below the OCD *Remediation Action Level* for a Site ranking of “30”.

Benzene

The laboratory analyses of confirmation samples (Conf-1 through Conf-4) collected from soils remaining in place at the excavation sidewalls do not indicate benzene concentrations above the laboratory RLs, which are below the OCD *Remediation Action Level*.

Total BTEX

The laboratory analyses of the confirmation samples (Conf-1 through Conf-4) collected from soils remaining in place at the excavation sidewalls do not indicate total BTEX concentrations above the laboratory RLs, which are below the OCD *Remediation Action Level*.

Confirmation sample results and pertinent supporting soil boring analytical results from the 2013 *Limited Site Investigation* are provided in Table 1.

Due to the slope and potential sloughing hazards, a final confirmation sample was not collected from the west wall. However, data from former soil boring SB-3 (located approximately 13 feet beyond the western excavation limits) demonstrated no indications of adverse impact from the ground surface to its total depth of 28 feet bgs.

Prior data from numerous former soil borings (SB-1, SB-2, SB-4, and SB-6) within the excavation footprint confirm that the soils at and below the floor of the excavation in the vicinity of the historic release exceed regulatory standards.

6.2 Soil Boring Samples

Apex compared the BTEX and TPH concentrations associated with the soil boring samples to the OCD *Remediation Action Levels* for sites having a total ranking score of “30”.

Total Petroleum Hydrocarbons

Soil samples collected from soil borings SB-12, SB-14, and SB-15 exhibited combined TPH GRO/DRO and/or TPH 418.1 concentrations ranging from below the laboratory RLs to 11,000 mg/kg. Each of these soil borings exhibited TPH concentrations in at least one sampling interval that exceeded the OCD's *Remediation Action Level* of 100 mg/Kg for a Site ranking of “30”.

The soil sample collected from soil boring SB-13 did not exhibit TPH GRO/DRO or TPH 418.1 concentrations above the laboratory RLs which are below the OCD's *Remediation Action Level* of 100 mg/Kg for a Site ranking of “30”. Soil boring SB-13 was terminated at a depth of 20 feet bgs, due to probe refusal (sandstone).

Benzene

Soil samples collected from soil borings SB-12, SB-14, and SB-15 exhibited benzene concentrations ranging from below the laboratory RLs to 55 mg/kg. Each of these soil borings exhibited benzene concentrations in at least one sampling interval that exceeded the OCD's *Remediation Action Level* of 10 mg/Kg.

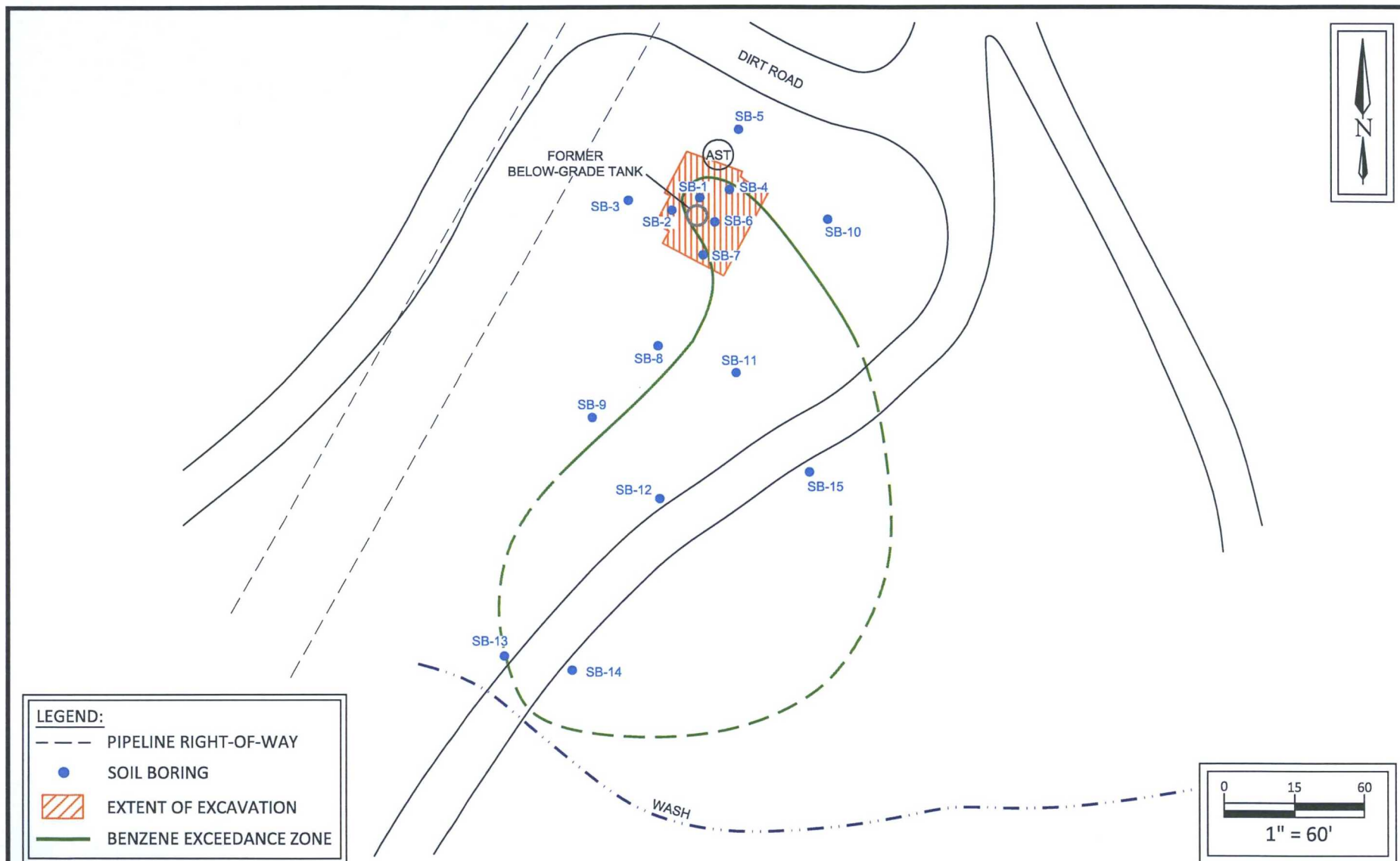
The soil sample collected from soil boring SB-13 did not exhibit benzene concentrations above the laboratory RLs which are below the OCD's *Remediation Action Level* of 10 mg/Kg. Soil boring SB-13 was terminated at a depth of 20 feet bgs, due to probe refusal (sandstone).

Total BTEX

Soil samples collected from soil borings SB-12, SB-14, and SB-15 exhibited total BTEX concentrations ranging from below the laboratory RLs to 619 mg/kg. Each of these soil borings exhibited total BTEX concentrations in at least one sampling interval that exceeded the OCD's *Remediation Action Level* of 50 mg/Kg.

The soil sample collected from soil boring SB-13 did not exhibit total BTEX concentrations above the laboratory RLs which are below the OCD's *Remediation Action Level* of 50 mg/Kg. Soil boring SB-13 was terminated at a depth of 20 feet bgs, due to probe refusal (sandstone).

The results of soil sample analyses are summarized in Table 1. Figures 5A (benzene), 5B (total BTEX), and 5C (TPH) provide a visual depiction of the estimated OCD *Remediation Action Level* Exceedance Zones in soil, based on available information.



Lowery Tank Battery
 SE1/4 S16 T26N R6W
 Rural Rio Arriba County, New Mexico
 36.484322N, 107.465311W

Project No. 7010413G001.001



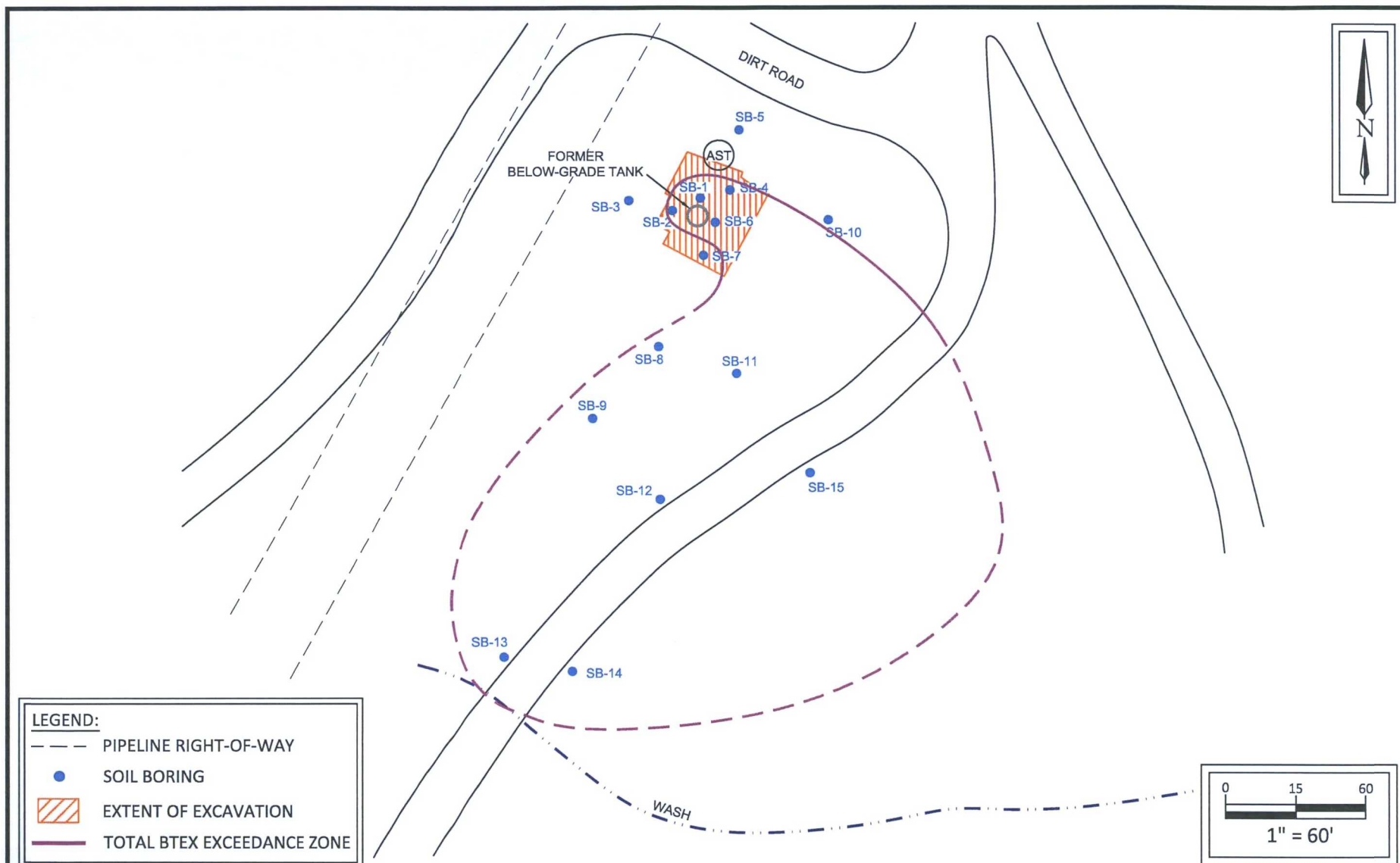
Apex TITAN, Inc.

606 S. Rio Grande, Suite A
 Aztec, New Mexico 87410
 Phone: (505) 334-5200

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FIGURE 5A
Benzene Remediation Action
Level Exceedance Map



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 Rural Rio Arriba County, New Mexico
 36.484322N, 107.465311W

Project No. 7010413G001.001



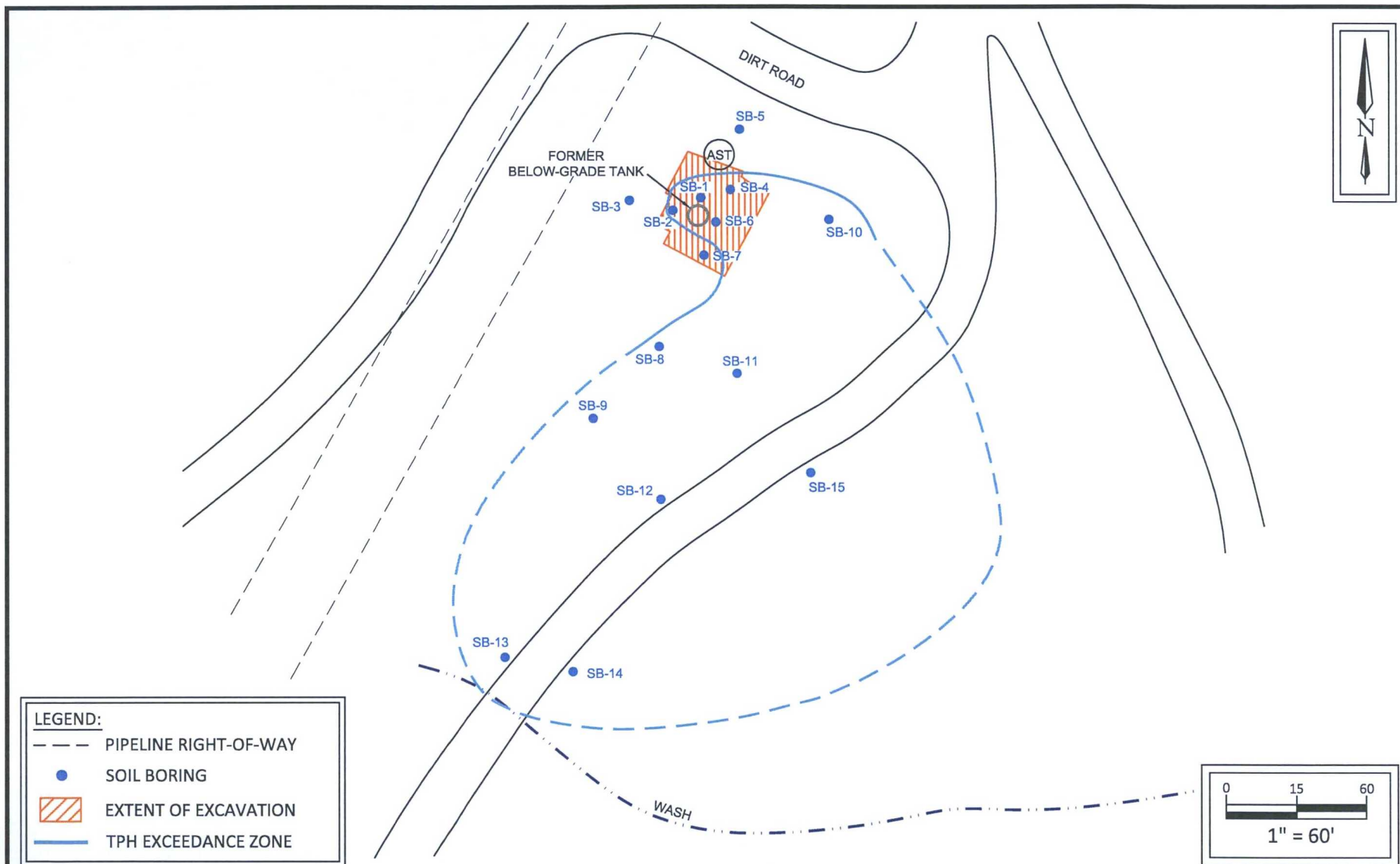
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FIGURE 5B
Total BTEX Remediation Action
Level Exceedance Map



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FIGURE 5C
TPH Remediation Action Level
Exceedance Map

7.0 FINDINGS

The Williams Lowery Tank Battery is located in the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 16, Township 26 North, Range 6 West, in Rio Arriba County, New Mexico. The property on which the Site is located is owned by the State of New Mexico and comprised primarily of native canyon rangeland periodically interrupted by oil and gas gathering and production facilities. The Site currently consists of one (1) 400 bbl condensate/produced water tank, one (1) below grade tank (estimated at 250 bbl), two (2) small field-support tanks containing glycol and methanol, and related appurtenances, all situated within a lined secondary containment.

During November 2013, 954 cubic yards of soil was removed from the presumed historical pit area by excavation and subsequently transported to the Envirotech, Inc. Landfarm near Hilltop, New Mexico for disposal/treatment.

On March 10, 2014 Apex advanced four (4) soil borings topographically down-gradient of the apparent source area to further define the lateral extent of the affected soil plume. Soil borings were advanced utilizing a direct push Geoprobe® rig.

The soil samples collected from the corrective action excavation and investigative soil borings were analyzed for TPH GRO/DRO utilizing EPA SW-846 Method 8015, and BTEX) utilizing EPA SW-846 Method 8021. Soil samples collected from the soil borings were also analyzed for TPH utilizing EPA Method 418.1, and chlorides utilizing EPA Method 300.

The initial groundwater-bearing unit at the Site was not encountered during investigation activities.

The laboratory analyses of the confirmation samples collected from soils remaining in place at the excavation sidewalls do not indicate combined TPH GRO/DRO or BTEX concentrations above the OCD *Remediation Action Levels*.

Prior data from numerous former soil borings (SB-1, SB-2, SB-4, and SB-6) within the excavation footprint confirm that the soils at and below the floor of the excavation in the vicinity of the historic release exceed regulatory standards.

Soil samples collected from soil borings SB-12, SB-14, and SB-15 exhibited COC concentrations in at least one sampling interval that exceeded the OCD's *Remediation Action Level*. Affected soils appear to be present predominantly at depth greater than 25 feet bgs.

8.0 PROPOSED DELINEATION

Based on the results of Site investigation activities to date, Williams proposes to perform additional delineation activities at the Site to further evaluate the vertical and horizontal extent of hydrocarbon impact.

8.1 Proposed Soil Boring Program

Up to eight (8) soil borings will be advanced on-Site utilizing a hollow-stem auger drilling rig. The soil borings will be advanced at select locations topographically down-gradient from the previously installed soil borings SB-1 through SB-15. The soil borings will be advanced to a minimum estimated depth of 45 feet bgs, five (5) to ten (10) feet below the initial water table (if encountered), or auger refusal. If an identifiable confining layer is encountered during soil boring advancement, the boring will not extend through the unit, or will be plugged back to the unit. Sandstone is anticipated at most locations at approximately 40 to 45 feet bgs. Potential soil boring locations are presented on Figure 6. Actual locations and the number of soil borings advanced may vary, depending on field conditions and observations, and New Mexico State Land Office (NMSLO) approvals.

Reusable sampling and drilling equipment will be decontaminated using an Alconox® wash and potable water rinse prior to commencement of the project and between the advancement of each soil boring.

Soil samples will be collected continuously using core barrels to document lithology, color, relative moisture content and visual or olfactory evidence of impairment. In addition, the samples will be scanned with a PID to evaluate the presence of VOCs.

Any investigation-derived waste will be stored in 55-gallon steel drums pending characterization. Affected materials will be transported to an OCD-approved facility for disposal/treatment.

8.2 Proposed Soil Sampling Program

Apex's investigative soil sampling program will consist of the following:

- 1) Collection of up to three (3) soil samples from each of the soil borings from any of the following locations:
 - a) the zone exhibiting the highest concentration of VOC's based on visual, olfactory or PID evidence,
 - b) from the capillary fringe zone,
 - c) from a change in lithology, or
 - d) from the bottom of the boring.

The soil samples will be collected in laboratory prepared glassware and placed on ice in a cooler, which will be secured with a custody seal. The samples will be transported HEAL with a completed chain-of-custody form.

8.3 Optional Monitoring Well Installation

In the event that groundwater is encountered prior to the vertical delineation of hydrocarbon soil impact, one or more monitoring wells may be installed. The installation of monitoring wells would, in part, be dependent on the ability to obtain approvals from the New Mexico Office of the State Engineer and NMSLO. If installed, the appropriate monitoring well permit fees and paperwork would be submitted as soon as practicable following the installation(s).

Monitoring wells would be completed as follows:

- Installation of 10 to 20 feet of 2-inch diameter, machine slotted (0.010 inch) schedule 40 PVC well screen assembly with a threaded bottom plug;
- Installation of schedule 40 riser pipe to surface;
- Addition of graded silica sand for annular sand pack around the well screen from the bottom of the well to two feet above the top of the screen;
- Placement of two feet of hydrated bentonite pellets above the sand;
- Addition of cement/bentonite slurry to the surface; and
- Installation of an above-grade steel riser with an integrated padlock hasp.

The sampling and monitoring wells will be developed by surging and removing groundwater until the fluid appears free of fine-grained sediment.

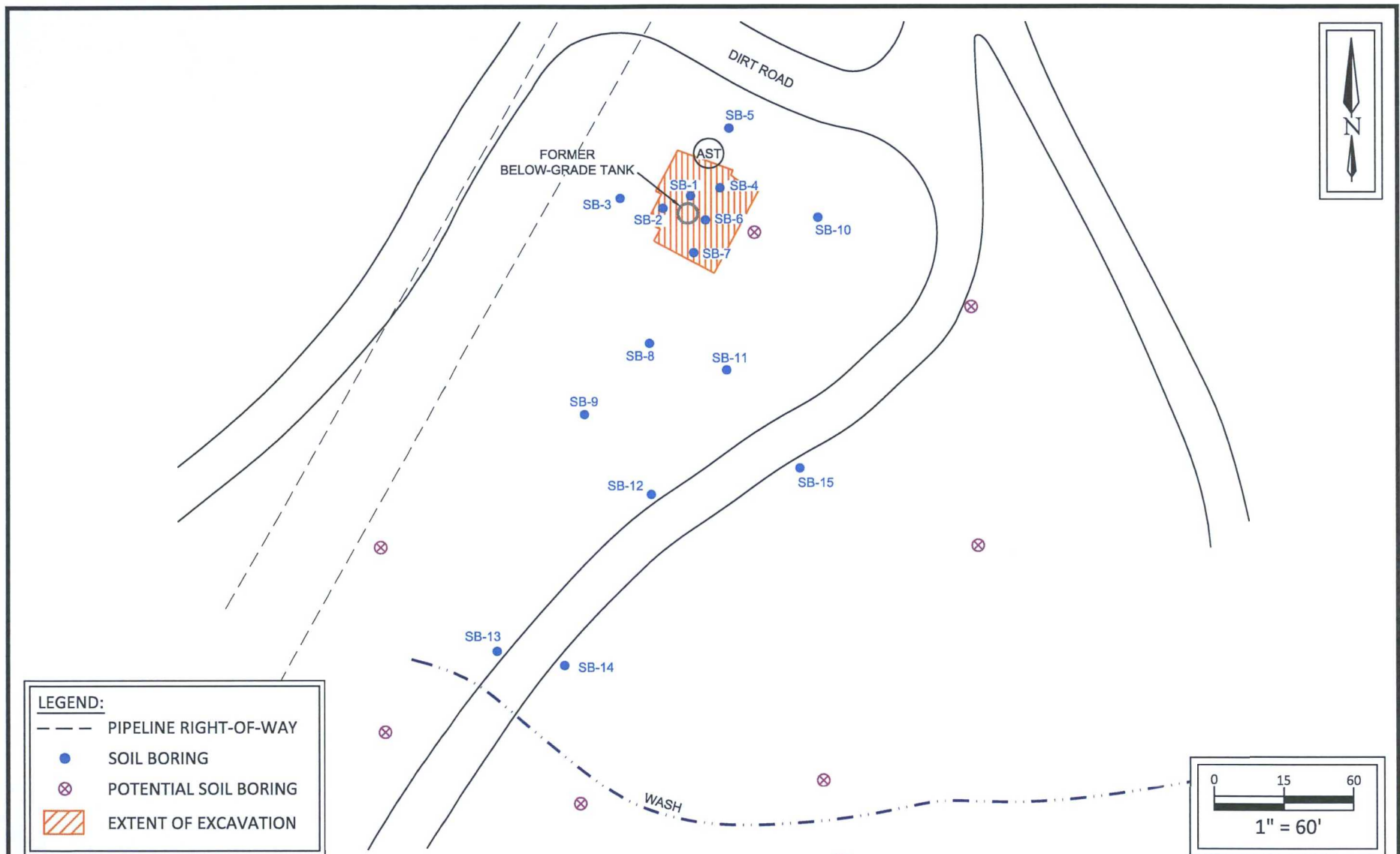
8.4 Proposed Groundwater Sampling Program

If one (1) or more monitoring wells is installed, one (1) groundwater sample will be collected from each monitoring well utilizing low-flow or bailer sampling techniques to evaluate potential COCs in on-site groundwater. Based on these results, a separate groundwater investigation may be warranted.

Low-flow refers to the velocity with which groundwater enters the pump intake and that is imparted to the formation pore water in the immediate vicinity of the well screen. It does not necessarily refer to the flow rate of water discharged at the surface which can be affected by flow regulators or restrictions. Water level drawdown provides the best indication of the stress imparted by a given flow-rate for a given hydrological situation. The objective is to pump in a manner that minimizes stress (drawdown) to the system to the extent practical taking into account established site sampling objectives. Flow rates on the order of 0.1 to 0.5 liters per minute (L/min) will be maintained during the sampling activities using dedicated sampling equipment.

The utilization of low-flow minimal drawdown techniques enables the isolation of the screened interval groundwater from the overlying stagnant casing water. The pump intake is placed within the screened interval such that the groundwater pumped is drawn in directly from the formation with little mixing of casing water or disturbance to the sampling zone.

The monitoring wells will be purged until produced groundwater is consistent in color, clarity, pH, and conductivity. The general goal for stabilization of the monitored groundwater parameters of pH, temperature, and conductivity is three (3) consecutive readings at five (5) minute intervals that demonstrate less than 10% variation.



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FIGURE 6
Potential Soil Boring
Location Map

The groundwater samples will be collected in laboratory prepared glassware and placed on ice in a cooler, which will be secured with a custody seal. The samples will be transported to HEAL with a completed chain-of-custody form.

8.5 Proposed Laboratory Analytical Program

The soil and/or groundwater samples collected during the investigation will be analyzed for BTEX utilizing EPA SW-846 Method 8021.

8.6 Supplemental Environmental Site Investigation Report

Upon completion of supplemental site investigation activities and receipt of the analytical results, a Supplemental Environmental Site Investigation Report will be prepared that will include documentation of the field activities, tabular data summaries, a site plan detailing pertinent site features, laboratory analytical reports, an evaluation of sampling results and recommendations concerning further action.

APPENDIX A

Executed C-138

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
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

00068-0289

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator
and Generator shall maintain and make this
documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

| |
|---|
| 1. Generator Name and Address: Williams Four Corners LLC., 188 Country Road 4900, Bloomfield, NM 87413 |
| 2. Originating Site: Lowery Tank Battery |
| 3. Location of Material (Street Address, City, State or ULSTR): 190 County Road 4980, Bloomfield, San Juan County, New Mexico Unit I, Section 16, Township 26N, Range 6W |
| 4. Source and Description of Waste: Source/Description: Produced water/condensate release from below-grade tank located at field gathering tank battery/Soil impacted from release. Estimated Volume <u>350</u> <u>yd³</u> / bbls Known Volume (to be entered by the operator at the end of the haul) <u>954</u> <u>yd³</u> / bbls |
| 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, <u>Graham Stahnke</u> , representative or authorized agent for <u>Williams Four Corners LLC</u> do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, <u>Graham Stahnke</u> , representative for <u>Williams Four Corners LLC</u> authorize Envirotech, Inc. to complete the required testing/sign the Generator Waste Testing Certification. I, <u>Kendra Running</u> , representative for <u>Envirotech, Inc.</u> do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC. |
| 5. Transporter: <u>Triple F Construction, Envirotech</u> |

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Remediation Facility Permit # NM-01-0011

Address of Facility: Hilltop, New Mexico

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☒ APPROVED

☐ DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: Kendra Running

TITLE: Waste Coordinator DATE: 11/13/13

SIGNATURE: Kendra Running
Surface Waste Management Facility Authorized Agent

TELEPHONE NO.: Envirotech, Inc

APPENDIX B

Photographic Documentation

Photograph 1

View of early stages of excavation facing south.



Photograph 2

View of early stages of excavation.



Photograph 3

View of excavation facing south.



Photograph 4

View of excavation facing north.



Photograph 5

View excavation floor facing north.



Photograph 6

View of gravity-induced application system facing south during pea gravel application.



APPENDIX C

Southwest Geoscience and Apex Soil Boring Logs

Client: Williams Four Corners
 Project: Lowery Tank
 Project Location: Rio Arriba County, NM
 Project Manager: K. Summers

SOIL BORING LOG

Soil Boring Number: SB-1
 Project Number: 0413G001
 Drawn By: RDH
 Approved by: KS

DRILLING & SAMPLING INFORMATION

Date Started: 3/26/2013
 Date Completed: 3/26/2013
 Drilling Company: Earth Worx
 Driller: L. Trujillo
 Boring Method: Direct Push
 Geologist: K. Summers
 Bore Hole Diameter: 2.5"
 Sampler Type: NA

GROUNDWATER DEPTH

- ▼ Depth at Completion
- ▼ Depth at Stabilization

WELL CONSTRUCTION INFORMATION

Well Diameter: NA
 Screen Size: NA
 Screen Length: NA
 Casing Length: NA
 Surface Completion: NA

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|--|---|---------|-------|---------------|-----------------|----------|----------------------|-----------|------------------------------|
| | FILL | | 0 | | | 0% | 0 | | |
| | SILTY CLAY, Dark Brown Grades to Dark Olive Brown, Slightly Moist, Hydrocarbon Odor | | 5 | | | 0% | | | |
| | SAND, Olive Gray, Slightly Moist, Hydrocarbon Odor | | 10 | 6-8 | | 100% | 545 | | |
| | | | 15 | | | 100% | 399 | | |
| | | | 20 | | | 100% | 436 | | |
| | | | 25 | | | 100% | 277 | | |
| | | | 30 | | | 100% | 373 | | |
| | | | 35 | | | 100% | 486 | | |
| | | | 40 | | | 100% | 376 | | |
| | | | 45 | | | 100% | 443 | | |
| | | | 50 | | | 100% | 425 | | |
| | | | 55 | | | 100% | 478 | | |
| | | | 60 | | | 100% | 520 | | |
| | | | 65 | 29-30 | | 100% | 557 | | |
| | | | 70 | | | 100% | 411 | | |
| | | | 75 | | | 100% | 522 | | |
| | | | 80 | | | 100% | 510 | | |
| | | | 85 | 36-38 | | 100% | 548 | | Bottom of Boring @ 38 ft bgs |

NOTE: This log is not to be used outside the original report.

Southwest
 GEOSCIENCE

Client: Williams Four Corners
 Project: Lowery Tank
 Project Location: Rio Arriba County, NM
 Project Manager: K. Summers

SOIL BORING LOG

Soil Boring Number: SB-2
 Project Number: 0413G001
 Drawn By: RDH
 Approved by: KS

DRILLING & SAMPLING INFORMATION

Date Started: 3/26/2013
 Date Completed: 3/26/2013
 Drilling Company: Earth Worx
 Driller: L. Trujillo
 Boring Method: Direct Push
 Geologist: K. Summers
 Bore Hole Diameter: 2.5"
 Sampler Type: NA

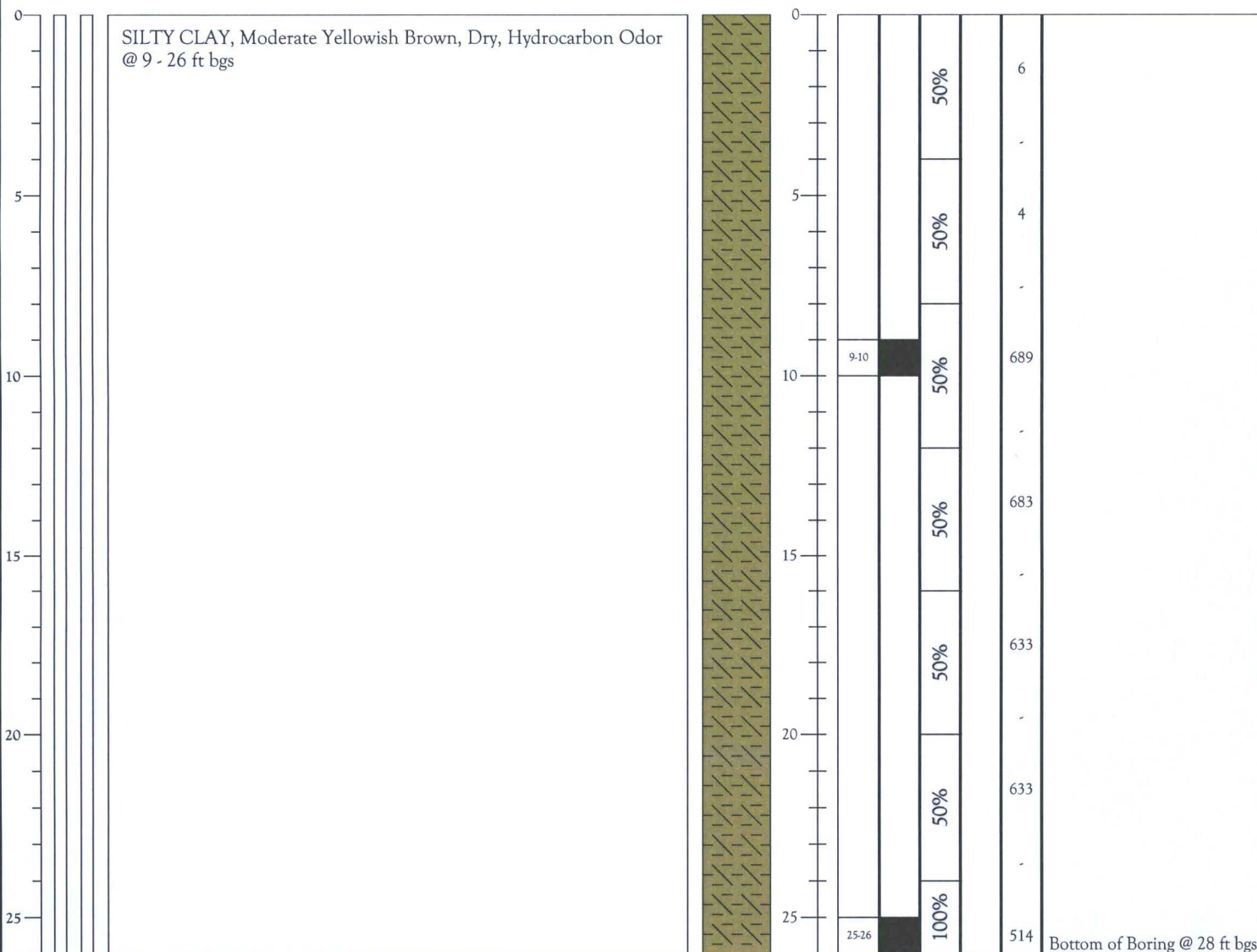
GROUNDWATER DEPTH

▼ Depth at Completion
 ▼ Depth at Stabilization

WELL CONSTRUCTION INFORMATION

Well Diameter: NA
 Screen Size: NA
 Screen Length: NA
 Casing Length: NA
 Surface Completion: NA

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|--|---------------------|---------|-------|---------------|-----------------|----------|----------------------|-----------|----------|
|--|---------------------|---------|-------|---------------|-----------------|----------|----------------------|-----------|----------|



NOTE: This log is not to be used outside the original report.

Southwest
 GEOSCIENCE

| | |
|-------------------|-----------------------|
| Client: | Williams Four Corners |
| Project: | Lowery Tank |
| Project Location: | Rio Arriba County, NM |
| Project Manager: | K. Summers |

DRILLING & SAMPLING INFORMATION

| | |
|---------------------|-------------|
| Date Started: | 3/26/2013 |
| Date Completed: | 3/26/2013 |
| Drilling Company: | Earth Work |
| Driller: | L. Trujillo |
| Boring Method: | Direct Push |
| Geologist: | K. Summers |
| Bore Hole Diameter: | 2.5" |
| Sampler Type: | NA |

GROUNDWATER DEPTH

- Depth at Completion
- Depth at Stabilization

SOIL BORING LOG

| | |
|---------------------|----------|
| Soil Boring Number: | SB-3 |
| Project Number: | 0413G001 |
| Drawn By: | RDH |
| Approved by: | KS |

WELL CONSTRUCTION INFORMATION

| | |
|---------------------|----|
| Well Diameter: | NA |
| Screen Size: | NA |
| Screen Length: | NA |
| Casing Length: | NA |
| Surface Completion: | NA |

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|--|---|---------|-------|---------------|-----------------|----------|----------------------|-----------|------------------------------|
| | SILTY SAND, Moderate Yellowish Brown, Dry to Slightly Moist, Slight Musty Odor @ 6 ft bgs | | 0 | | | | | | |
| | | | 5 | 5-6 | 50% | | | 9 | |
| | | | 8.7 | | 50% | | | | |
| | | | 10 | | 50% | | | | |
| | | | 15 | 15-16 | 100% | | | 9 | |
| | | | 16 | | 50% | | | 4 | |
| | | | 20 | | 100% | | | 2 | |
| | | | 21 | | 100% | | | | |
| | | | 25 | | 100% | | | 1 | |
| | | | 26 | | | | | 1 | |
| | | | 27 | 27-28 | | | | 5 | |
| | SILTY CLAY, Moderate Yellowish Brown, Slightly Moist, No Odor | | 28 | | | | | 5 | Bottom of Boring @ 28 ft bgs |

NOTE: This log is not to be used outside the original report.

Southwest GEOSCIENCE

Client: Williams Four Corners
 Project: Lowery Tank
 Project Location: Rio Arriba County, NM
 Project Manager: K. Summers

SOIL BORING LOG

Soil Boring Number: SB-4
 Project Number: 0413G001
 Drawn By: RDH
 Approved by: KS

DRILLING & SAMPLING INFORMATION

Date Started: 3/26/2013
 Date Completed: 3/26/2013
 Drilling Company: Earth Worx
 Driller: L. Trujillo
 Boring Method: Direct Push
 Geologist: K. Summers
 Bore Hole Diameter: 2.5"
 Sampler Type: NA

GROUNDWATER DEPTH

▼ Depth at Completion
 ▼ Depth at Stabilization

WELL CONSTRUCTION INFORMATION

Well Diameter: NA
 Screen Size: NA
 Screen Length: NA
 Casing Length: NA
 Surface Completion: NA

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|--|--|---------|-------|---------------|-----------------|----------|----------------------|-----------|----------------------------|
| | SAND, Moderate Yellowish Brown, Moist, No Odor | | 0 | | | | | | |
| | SANDY CLAY & SAND, Dark Yellowish Brown, Moist, No Odor | | 5 | | | | | | |
| | SAND & CLAYEY SAND, Olive Brown, Moist, Hydrocarbon Odor | | 15 | | | | | | |
| | SAND, Moderate Yellowish Brown, Slightly Moist, Hydrocarbon Odor | | 30 | | | | | | |
| | CLAY & SANDY CLAY, Olive Gray, Moist, Hydrocarbon Odor | | 35 | | | | | | |
| | | | 0 | | | | | | |
| | | | 5 | | | 50% | | 2 | |
| | | | 4 | | | 50% | | | |
| | | | 1 | | | 100% | | | |
| | | | 1 | | | 100% | | | |
| | | | 1 | | | 100% | | | |
| | | | 606 | | | | | | |
| | | | 945 | 17-18 | | 100% | | | |
| | | | 671 | | | | | | |
| | | | 537 | | | 100% | | | |
| | | | 465 | | | 100% | | | |
| | | | 525 | | | 100% | | | |
| | | | 487 | | | 100% | | | |
| | | | 457 | | | 100% | | | |
| | | | 450 | | | 100% | | | |
| | | | 408 | | | 100% | | | |
| | | | 414 | | | 100% | | | |
| | | | 367 | | | 100% | | | |
| | | | 610 | 38.5-39.5 | | 100% | | | |
| | | | | | | | | | Bottom of Boring @ 39.5 ft |

NOTE: This log is not to be used outside the original report.

Southwest
 GEOSCIENCE

| | |
|-------------------|-----------------------|
| Client: | Williams Four Corners |
| Project: | Lowery Tank |
| Project Location: | Rio Arriba County, NM |
| Project Manager: | K. Summers |

DRILLING & SAMPLING INFORMATION

| | |
|---------------------|-------------|
| Date Started: | 3/26/2013 |
| Date Completed: | 3/26/2013 |
| Drilling Company: | Earth Work |
| Driller: | L. Trujillo |
| Boring Method: | Direct Push |
| Geologist: | K. Summers |
| Bore Hole Diameter: | 2.5" |
| Sampler Type: | NA |

GROUNDWATER DEPTH

- Depth at Completion
- Depth at Stabilization

SOIL BORING LOG

| | |
|---------------------|----------|
| Soil Boring Number: | SB-5 |
| Project Number: | 0413G001 |
| Drawn By: | RDH |
| Approved by: | KS |

WELL CONSTRUCTION INFORMATION

| | |
|---------------------|----|
| Well Diameter: | NA |
| Screen Size: | NA |
| Screen Length: | NA |
| Casing Length: | NA |
| Surface Completion: | NA |

[illegible]

NOTE: This log is not to be used outside the original report.

Southwest GEOSCIENCE

Client: Williams Four Corners
 Project: Lowery Tank
 Project Location: Rio Arriba County, NM
 Project Manager: K. Summers

SOIL BORING LOG

Soil Boring Number: SB-6
 Project Number: 0413G001
 Drawn By: RDH
 Approved by: KS

DRILLING & SAMPLING INFORMATION

Date Started: 3/26/2013
 Date Completed: 3/26/2013
 Drilling Company: Earth Worx
 Driller: L. Trujillo
 Boring Method: Direct Push
 Geologist: K. Summers
 Bore Hole Diameter: 2.5"
 Sampler Type: NA

GROUNDWATER DEPTH

▼ Depth at Completion
 ✕ Depth at Stabilization

WELL CONSTRUCTION INFORMATION

Well Diameter: NA
 Screen Size: NA
 Screen Length: NA
 Casing Length: NA
 Surface Completion: NA

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|--|---|---------|-------|---------------|-----------------|----------|----------------------|-----------|----------|
| | | | | | | | | | |
| | SILTY SAND, Moderate Yellowish Brown, Dry, No Odor | | 0 | | | | | | |
| | CLAY, Moderate Yellowish Brown, Moist, No Odor | | 5 | | | | | | |
| | SILTY SAND, Moderate Yellowish Brown, to Olive Brown, Moist, Hydrocarbon Odor | | 15 | | | | | | |
| | SAND & SILTY SAND, Moderate Yellowish Brown, to Olive Brown, Slightly Moist, Hydrocarbon Odor | | 20 | | | | | | |
| | SILTY/CLAYEY SAND, Light Olive Brown, Moist, No Odor | | 25 | | | | | | |
| | | | 35 | | | | | | |

NOTE: This log is not to be used outside the original report.

Client: Williams Four Corners
 Project: Lowery Tank
 Project Location: Rio Arriba County, NM
 Project Manager: K. Summers

SOIL BORING LOG

Soil Boring Number: SB-7
 Project Number: 0413G001
 Drawn By: RDH
 Approved by: KS

DRILLING & SAMPLING INFORMATION

Date Started: 3/27/2013
 Date Completed: 3/27/2013
 Drilling Company: Earth Worx
 Driller: L. Trujillo
 Boring Method: Direct Push
 Geologist: K. Summers
 Bore Hole Diameter: 2.5"
 Sampler Type: NA

GROUNDWATER DEPTH

▼ Depth at Completion
 ▼ Depth at Stabilization

WELL CONSTRUCTION INFORMATION

Well Diameter: NA
 Screen Size: NA
 Screen Length: NA
 Casing Length: NA
 Surface Completion: NA

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|--|---|---------|-------|---------------|-----------------|----------|----------------------|-----------|------------------------------|
| | SILTY SAND, Moderate Yellowish Brown, Dry, No Odor | | 0 | | | 100% | | 1 | |
| | | | 1 | | | 100% | | 1 | |
| | | | 5 | | | 100% | | 0 | |
| | | | 10 | | | 100% | | 0 | |
| | | | 15 | | | 100% | | 1 | |
| | SAND, Moderate Yellowish Brown, Dry, No Odor | | 15 | | | 100% | | 1 | |
| | | | 20 | | | 100% | | 2 | |
| | SILTY SAND, Moderate Yellowish Brown, Slightly Moist, No Odor | | 20 | | | 100% | | 22 | |
| | | | 25 | | | 100% | | 7 | |
| | | | 30 | | | 100% | | 5 | |
| | | | 35 | | | 100% | | 14 | |
| | | | 39-40 | | | 100% | | 9 | |
| | | | | | | 100% | | 12 | |
| | | | | | | 100% | | 12 | |
| | | | | | | 100% | | 56 | |
| | | | | | | 100% | | 87 | |
| | SILTY CLAY, Moderate Yellowish Brown, Dry, Hydrocarbon Odor | | 40 | | | 100% | | 976 | Bottom of Boring @ 40 ft bgs |

NOTE: This log is not to be used outside the original report.

Southwest
 GEOSCIENCE

| | |
|-------------------|-----------------------|
| Client: | Williams Four Corners |
| Project: | Lowery Tank |
| Project Location: | Rio Arriba County, NM |
| Project Manager: | K. Summers |

DRILLING & SAMPLING INFORMATION

| | |
|---------------------|-------------|
| Date Started: | 3/27/2013 |
| Date Completed: | 3/27/2013 |
| Drilling Company: | Earth Work |
| Driller: | L. Trujillo |
| Boring Method: | Direct Push |
| Geologist: | K. Summers |
| Bore Hole Diameter: | 2.5" |
| Sampler Type: | NA |

GROUNDWATER DEPTH

- Depth at Completion
- Depth at Stabilization

SOIL BORING LOG

| | |
|---------------------|----------|
| Soil Boring Number: | SB-9 |
| Project Number: | 0413G001 |
| Drawn By: | RDH |
| Approved by: | KS |

WELL CONSTRUCTION INFORMATION

| | |
|---------------------|----|
| Well Diameter: | NA |
| Screen Size: | NA |
| Screen Length: | NA |
| Casing Length: | NA |
| Surface Completion: | NA |

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS |
|-------------------------------------|---|---------|-------|---------------|-----------------|----------|-------------------|-----------|----------|
| | SAND & SILTY SAND, Moderate Yellowish Brown, Dry, No Odor | | | | | | | | |
| | | | | | | | | | |
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NOTE: This log is not to be used outside the original report.

| | |
|-------------------|-----------------------|
| Client: | Williams Four Corners |
| Project: | Lowery Tank |
| Project Location: | Rio Arriba County, NM |
| Project Manager: | K. Summers |

DRILLING & SAMPLING INFORMATION

| | |
|---------------------|-------------|
| Date Started: | 3/27/2013 |
| Date Completed: | 3/27/2013 |
| Drilling Company: | Earth Worx |
| Driller: | L. Trujillo |
| Boring Method: | Direct Push |
| Geologist: | K. Summers |
| Bore Hole Diameter: | 2.5" |
| Sampler Type: | NA |

GROUNDWATER DEPTH

- Depth at Completion
- Depth at Stabilization

SOIL BORING LOG

| | |
|---------------------|----------|
| Soil Boring Number: | SB-10 |
| Project Number: | 0413G001 |
| Drawn By: | RDH |
| Approved by: | KS |

WELL CONSTRUCTION INFORMATION

| | |
|---------------------|----|
| Well Diameter: | NA |
| Screen Size: | NA |
| Screen Length: | NA |
| Casing Length: | NA |
| Surface Completion: | NA |

[illegible]

NOTE: This log is not to be used outside the original report.

| | |
|-------------------|-----------------------|
| Client: | Williams Four Corners |
| Project: | Lowery Tank |
| Project Location: | Rio Arriba County, NM |
| Project Manager: | K. Summers |

DRILLING & SAMPLING INFORMATION

| | |
|---------------------|-------------|
| Date Started: | 3/27/2013 |
| Date Completed: | 3/27/2013 |
| Drilling Company: | Earth Worx |
| Driller: | L. Trujillo |
| Boring Method: | Direct Push |
| Geologist: | K. Summers |
| Bore Hole Diameter: | 2.5" |
| Sampler Type: | NA |

GROUNDWATER DEPTH


- Depth at Completion
- Depth at Stabilization

SOIL BORING LOG

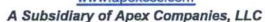
| | |
|---------------------|----------|
| Soil Boring Number: | SB-11 |
| Project Number: | 0413G001 |
| Drawn By: | RDH |
| Approved by: | KS |

WELL CONSTRUCTION INFORMATION

| | |
|---------------------|----|
| Well Diameter: | NA |
| Screen Size: | NA |
| Screen Length: | NA |
| Casing Length: | NA |
| Surface Completion: | NA |

| MONITORING WELL CONSTRUCTION DETAIL | SOIL CLASSIFICATION | STRATUM | DEPTH | SAMPLE NUMBER | SAMPLE INTERVAL | RECOVERY | GROUNDWATER DEPTH | PID (ppm) | COMMENTS | |
|-------------------------------------|---|--|-------|---------------|-----------------|----------|-------------------|------------------------------|----------|-----|
| | SILTY SAND, Moderate Yellowish Brown, Dry, No Odor |  | 0 | | | | | 1 | | |
| | | | 1 | | | | | | | 1 |
| | | | 5 | | | | | | | 0 |
| | | | 10 | | | | | | | 0 |
| | | | 15 | | | | | | | 0 |
| | | | 20 | | | | | | | 0 |
| | SILTY CLAY, Moderate Yellowish Brown, Slightly Moist & Slight Hydrocarbon Odor @ 22 - 24 ft bgs | | 22 | | | | | | | 0 |
| | | | 24 | | | | | | | 0 |
| | | | 25 | | | | | | | 11 |
| | | | 26 | | | | | | | 44 |
| | | | 27 | | | | | | | 61 |
| | | | 28 | | | | | | | 73 |
| | | | 29 | | | | | | | 175 |
| | | | 30 | | | | | | | 239 |
| | | | 31-32 | | | | | | | 829 |
| | | | 33 | | | | | | | 397 |
| | CLAYEY SAND, Moderate Yellowish Brown, Slightly Moist, Hydrocarbon Odor | | 34 | | | | | | | 432 |
| | | 35 | | | | | | Bottom of Boring @ 36 ft bgs | | |
| | SILTY CLAY, Olive Gray, Moist, Hydrocarbon Odor | | | | | | | | | |

NOTE: This log is not to be used outside the original report.



Project Manager: Kyle Summers

Project # 7030413G001

Sampler: K. Summers

At Well Stabilization

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**Apex TITAN, Inc.**

606 S. Rio Grande, Suite A
 Aztec, New Mexico 87410
 Phone: (505) 334-5200
www.apexcos.com
 A Subsidiary of Apex Companies, LLC

Client: WFCProject Name: Lowery Tank BatteryProject Location: Rural Rio Arriba County, New MexicoProject Manager: Kyle Summers

BORING LOG NUMBER

SB-13Project # 7030413G001

Date Sampled: March 10, 2014
 Drilled by: Earth Worx
 Driller: L. Trujillo
 Logged by: K. Summers
 Sampler: K. Summers

Ground Surface Elevation: N/A
 Top of Casing Elevation: N/A
 North Coordinate: -
 West Coordinate: -
 Bench Mark Elevation: N/A
☐ At Completion
☒ At Well Stabilization

Borehole Diameter: 2"
 Casing Diameter: -
 Well Materials: -
 Surface Completion: -
 Boring Method: Geoprobe

| DEPTH (ft) | SAMPLE INTERVAL | SAMPLE ID | RECOVERY (%) | FID/PID READING (ppm) | POTENTI- METRIC SURFACE | GEOLOGIC LOG SYMBOL | GEOLOGIC DESCRIPTION | BORING / WELL COMPLETION (GRAPHIC DEPICTION) |
|---------------|--------------------|--------------|-----------------|--------------------------|-------------------------------|------------------------|--|---|
| 0 | | | | - | | | SILTY SAND: moderate yellowish brown, fine to very fine sand, slightly moist, no hydrocarbon odor | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | SILTY CLAY: moderate yellowish brown, no hydrocarbon odor | |
| | | | | - | | | | |
| 5 | | | | 2 | | | -very moist -moist, no hydrocarbon odor | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| 10 | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| 15 | | | | 2 | | | CLAYEY SILTY SAND: moderate yellowish brown, fine to very fine sand, moist, no hydrocarbon odor, very fine sand and silt @ 60% | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| 20 | 18-20 | | | 2 | | | -sandstone, gray, hard, slightly moist | |
| | | | | | | | TOTAL DEPTH OF BORING - 20.0 feet BGS | |
| 25 | | | | | | | | |

Hydrated Bentonite

**Apex TITAN, Inc.**

606 S. Rio Grande, Suite A
Aztec, New Mexico 87410
Phone: (505) 334-5200
www.apexcos.com
A Subsidiary of Apex Companies, LLC

Client: WFCProject Name: Lowery Tank BatteryProject Location: Rural Rio Arriba County, New MexicoProject Manager: Kyle Summers

BORING LOG NUMBER

SB-14Project # 7030413G001

Date Sampled: March 10, 2014
Drilled by: Earth Worx
Driller: L. Trujillo
Logged by: K. Summers
Sampler: K. Summers

Ground Surface Elevation: N/A
Top of Casing Elevation: N/A
North Coordinate: -
West Coordinate: -
Bench Mark Elevation: N/A
☒ At Completion
☒ At Well Stabilization

Borehole Diameter: 2"
Casing Diameter: -
Well Materials: -
Surface Completion: -
Boring Method: Geoprobe

| DEPTH (ft) | SAMPLE INTERVAL | SAMPLE ID | RECOVERY (%) | FID/PID READING (ppm) | POTENTIAL- METRIC SURFACE | GEOLOGIC LOG SYMBOL | GEOLOGIC DESCRIPTION | BORING / WELL COMPLETION (GRAPHIC DEPICTION) |
|---------------|--------------------|--------------|-----------------|--------------------------|---------------------------------|------------------------|---|---|
| 0 | | | | - | | | SILTY SAND/SILTY CLAY: moderate yellowish brown, fine to very fine sand, moist, no hydrocarbon odor | |
| | | | | 1 | | | | |
| | | | | 1 | | | | |
| | | | | 2 | | | | |
| | | | | 2 | | | SILTY SAND: moderate yellowish brown, fine to very fine sand, moist, no hydrocarbon odor | |
| | | | | 2 | | | | |
| 10 | | | | 1 | | | -very moist @ 10' | |
| | | | | 1 | | | SILTY CLAY: moderate yellowish brown, moist, apparent fire remnants (burned brush) | |
| | | | | 1 | | | | |
| | | | | 1 | | | | |
| | | | | 1 | | | SILTY CLAY: dry to slightly moist, no hydrocarbon odor until 26.5', anhydrite xtals | |
| | | | | 1 | | | -silty layer (0.5' thick) | |
| 20 | | | | 1 | | | | |
| | | | | 1 | | | | |
| | | | | 1 | | | -sandier (24.5-28') | |
| | | | | 1 | | | -small stains | |
| | | | | 112 | | | | |
| 30 | | | | 607 | | | SILTY CLAY: moderate yellowish brown, slightly moist to moist, hydrocarbon odor | |
| | | | | 1,058 | | | | |
| | 32-34 | | | 1,242 | | | | |
| | | | | 872 | | | | |
| | | | | 772 | | | -silt (1' thick at 37'), mostly clay | |
| | | | | 680 | | | | |
| 40 | | | | 11 | | | | |
| | 42-44 | | | 8 | | | | |
| | | | | | | | TOTAL DEPTH OF BORING - 44.0 feet BGS | |
| 50 | | | | | | | | |

Hydrated Bentonite

**Apex TITAN, Inc.**

606 S. Rio Grande, Suite A
 Aztec, New Mexico 87410
 Phone: (505) 334-5200
www.apexcos.com
 A Subsidiary of Apex Companies, LLC

Client: WFCProject Name: Lowery Tank BatteryProject Location: Rural Rio Arriba County, New MexicoProject Manager: Kyle Summers

BORING LOG NUMBER

SB-15Project # 7030413G001

Date Sampled: March 10, 2014
 Drilled by: Earth Worx
 Driller: L. Trujillo
 Logged by: K. Summers
 Sampler: K. Summers

Ground Surface Elevation: N/A
 Top of Casing Elevation: N/A
 North Coordinate: -
 West Coordinate: -
 Bench Mark Elevation: N/A

☒ At Completion☒ At Well Stabilization

Borehole Diameter: 2"
 Casing Diameter: -
 Well Materials: -
 Surface Completion: -
 Boring Method: Geoprobe

| DEPTH (ft) | SAMPLE INTERVAL | SAMPLE ID | RECOVERY (%) | FID/PID READING (ppm) | POTENTIAL- METRIC SURFACE | GEOLOGIC LOG SYMBOL | GEOLOGIC DESCRIPTION | BORING / WELL COMPLETION (GRAPHIC DEPICTION) |
|---------------------------------------|--------------------|--------------|-----------------|--------------------------|---------------------------------|------------------------|--|---|
| 0 | | | | - | | | SILTY SAND: moderate yellowish brown, fine to very fine sand, dry, no hydrocarbon odor | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| 5 | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| 10 | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| 15 | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| 20 | | | | - | | | SILTY CLAY: moderate yellowish brown, dry to slightly moist, no hydrocarbon odor until 27', anhydrite xtals | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| | | | | - | | | | |
| | | | | 2 | | | | |
| 25 | | | | - | | | | |
| | | | | 14 | | | | |
| | | | | - | | | | |
| | | | | 234 | | | | |
| | | | | - | | | | |
| | | | | 621 | | | | |
| 30 | | | | - | | | SILTY CLAY: moderate yellowish brown, slightly moist to moist -hydrocarbon odor | |
| | | | | 730 | | | | |
| | | | | - | | | | |
| | | | | 952 | | | | |
| | | | | - | | | | |
| | | | | 690 | | | | |
| | | | | - | | | | |
| | | | | 463 | | | | |
| | | | | - | | | | |
| | | | | 271 | | | -less silt, more clay | |
| 40 | | | | | | | | |
| TOTAL DEPTH OF BORING - 40.0 feet BGS | | | | | | | | |

Hydrated Bentonite

APPENDIX D

Laboratory Analytical Reports & Chain of Custody Documentation



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

November 26, 2013

Kyle Summers
Southwest Geoscience
606 S. Rio Grande Unit A
Aztec, NM 87410
TEL: (903) 821-5603
FAX

RE: Lowery Tank

OrderNo.: 1311884

Dear Kyle Summers:

Hall Environmental Analysis Laboratory received 4 sample(s) on 11/20/2013 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1311884

Date Reported: 11/26/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: Conf-1

Project: Lowery Tank

Collection Date: 11/14/2013 1:00:00 PM

Lab ID: 1311884-001

Matrix: SOIL

Received Date: 11/20/2013 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 11/22/2013 9:44:12 AM | 10459 |
| Surr: DNOP | 88.4 | 66-131 | | %REC | 1 | 11/22/2013 9:44:12 AM | 10459 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 11/22/2013 1:22:48 PM | 10465 |
| Surr: BFB | 92.2 | 74.5-129 | | %REC | 1 | 11/22/2013 1:22:48 PM | 10465 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: RAA |
| Benzene | ND | 0.049 | | mg/Kg | 1 | 11/22/2013 1:22:48 PM | 10465 |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 11/22/2013 1:22:48 PM | 10465 |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 11/22/2013 1:22:48 PM | 10465 |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 11/22/2013 1:22:48 PM | 10465 |
| Surr: 4-Bromofluorobenzene | 110 | 80-120 | | %REC | 1 | 11/22/2013 1:22:48 PM | 10465 |

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

| | | | | |
|-------------|---|---|----|--|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| | S | Spike Recovery outside accepted recovery limits | | |

Analytical ReportLab Order **1311884**

Date Reported: 11/26/2013

Hall Environmental Analysis Laboratory, Inc.**CLIENT:** Southwest Geoscience**Client Sample ID:** Conf-2**Project:** Lowery Tank**Collection Date:** 11/15/2013 8:45:00 AM**Lab ID:** 1311884-002**Matrix:** SOIL**Received Date:** 11/20/2013 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|---------------|-----------|-------------|--------------|-----------|------------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 11/22/2013 10:49:36 AM | 10459 |
| Surr: DNOP | 122 | 66-131 | | %REC | 1 | 11/22/2013 10:49:36 AM | 10459 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 11/22/2013 1:51:26 PM | 10465 |
| Surr: BFB | 92.7 | 74.5-129 | | %REC | 1 | 11/22/2013 1:51:26 PM | 10465 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: RAA |
| Benzene | ND | 0.048 | | mg/Kg | 1 | 11/22/2013 1:51:26 PM | 10465 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 11/22/2013 1:51:26 PM | 10465 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 11/22/2013 1:51:26 PM | 10465 |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 11/22/2013 1:51:26 PM | 10465 |
| Surr: 4-Bromofluorobenzene | 111 | 80-120 | | %REC | 1 | 11/22/2013 1:51:26 PM | 10465 |

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

| | | | | |
|--------------------|---|---|----|--|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| | S | Spike Recovery outside accepted recovery limits | | |

Analytical Report

Lab Order 1311884

Date Reported: 11/26/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: Conf-3

Project: Lowery Tank

Collection Date: 11/18/2013 10:00:00 AM

Lab ID: 1311884-003

Matrix: SOIL

Received Date: 11/20/2013 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|------------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 11/22/2013 11:11:29 AM | 10459 |
| Surr: DNOP | 93.4 | 66-131 | | %REC | 1 | 11/22/2013 11:11:29 AM | 10459 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 11/22/2013 2:20:01 PM | 10465 |
| Surr: BFB | 90.2 | 74.5-129 | | %REC | 1 | 11/22/2013 2:20:01 PM | 10465 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: RAA |
| Benzene | ND | 0.048 | | mg/Kg | 1 | 11/22/2013 2:20:01 PM | 10465 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 11/22/2013 2:20:01 PM | 10465 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 11/22/2013 2:20:01 PM | 10465 |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 11/22/2013 2:20:01 PM | 10465 |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %REC | 1 | 11/22/2013 2:20:01 PM | 10465 |

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

| | | | | |
|-------------|---|---|----|--|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| | S | Spike Recovery outside accepted recovery limits | | |

Analytical Report

Lab Order 1311884

Date Reported: 11/26/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: Conf-4

Project: Lowery Tank

Collection Date: 11/18/2013 1:10:00 PM

Lab ID: 1311884-004

Matrix: SOIL

Received Date: 11/20/2013 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|------------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 11/22/2013 11:56:52 AM | 10459 |
| Surr: DNOP | 103 | 66-131 | | %REC | 1 | 11/22/2013 11:56:52 AM | 10459 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 11/22/2013 2:48:38 PM | 10465 |
| Surr: BFB | 92.3 | 74.5-129 | | %REC | 1 | 11/22/2013 2:48:38 PM | 10465 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: RAA |
| Benzene | ND | 0.047 | | mg/Kg | 1 | 11/22/2013 2:48:38 PM | 10465 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 11/22/2013 2:48:38 PM | 10465 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 11/22/2013 2:48:38 PM | 10465 |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 11/22/2013 2:48:38 PM | 10465 |
| Surr: 4-Bromofluorobenzene | 110 | 80-120 | | %REC | 1 | 11/22/2013 2:48:38 PM | 10465 |

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

| | | | | |
|-------------|---|---|----|--|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2 for VOA and TOC only. |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit |
| | S | Spike Recovery outside accepted recovery limits | | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311884

26-Nov-13

Client: Southwest Geoscience

Project: Lowery Tank

| | | | | | | | | | | |
|------------|-------------------|-----|----------------|-------------------|------|-----------|--|------|-------------|------|
| Sample ID | MB-10435 | | SampType: | MBLK | | TestCode: | EPA Method 8015D: Diesel Range Organics | | | |
| Client ID: | PBS | | Batch ID: | 10435 | | RunNo: | 14949 | | | |
| Prep Date: | 11/20/2013 | | Analysis Date: | 11/21/2013 | | SeqNo: | 431804 | | Units: %REC | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.9 | | 10.00 | | 98.6 | 66 | 131 | | | |

| | | | | | | | | | | |
|------------|-------------------|-----|----------------|-------------------|------|-----------|--|------|-------------|------|
| Sample ID | LCS-10435 | | SampType: | LCS | | TestCode: | EPA Method 8015D: Diesel Range Organics | | | |
| Client ID: | LCSS | | Batch ID: | 10435 | | RunNo: | 14949 | | | |
| Prep Date: | 11/20/2013 | | Analysis Date: | 11/21/2013 | | SeqNo: | 432076 | | Units: %REC | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.4 | | 5.000 | | 88.5 | 66 | 131 | | | |

| | | | | | | | | | | |
|-----------------------------|-------------------|-----|----------------|-------------------|------|-----------|--|------|--------------|------|
| Sample ID | MB-10459 | | SampType: | MBLK | | TestCode: | EPA Method 8015D: Diesel Range Organics | | | |
| Client ID: | PBS | | Batch ID: | 10459 | | RunNo: | 14949 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/21/2013 | | SeqNo: | 432083 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Surr: DNOP | 8.5 | | 10.00 | | 84.9 | 66 | 131 | | | |

| | | | | | | | | | | |
|-----------------------------|-------------------|-----|----------------|-------------------|------|-----------|--|------|--------------|------|
| Sample ID | LCS-10459 | | SampType: | LCS | | TestCode: | EPA Method 8015D: Diesel Range Organics | | | |
| Client ID: | LCSS | | Batch ID: | 10459 | | RunNo: | 14949 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/21/2013 | | SeqNo: | 432084 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 56 | 10 | 50.00 | 0 | 111 | 62.1 | 127 | | | |
| Surr: DNOP | 4.9 | | 5.000 | | 97.0 | 66 | 131 | | | |

| | | | | | | | | | | |
|-----------------------------|-----------------------|-----|----------------|-------------------|------|-----------|--|------|--------------|------|
| Sample ID | 1311884-001AMS | | SampType: | MS | | TestCode: | EPA Method 8015D: Diesel Range Organics | | | |
| Client ID: | Conf-1 | | Batch ID: | 10459 | | RunNo: | 14985 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/22/2013 | | SeqNo: | 432659 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 48 | 10 | 50.20 | 0 | 95.8 | 47.4 | 148 | | | |
| Surr: DNOP | 4.8 | | 5.020 | | 95.1 | 66 | 131 | | | |

| | | | | | | | | | | |
|-----------------------------|------------------------|-----|----------------|-------------------|------|-----------|--|------|--------------|------|
| Sample ID | 1311884-001AMSD | | SampType: | MSD | | TestCode: | EPA Method 8015D: Diesel Range Organics | | | |
| Client ID: | Conf-1 | | Batch ID: | 10459 | | RunNo: | 14985 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/22/2013 | | SeqNo: | 432680 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 10 | 50.15 | 0 | 100 | 47.4 | 148 | 4.71 | 22.7 | |
| Surr: DNOP | 5.0 | | 5.015 | | 100 | 66 | 131 | 0 | 0 | |

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2 for VOA and TOC only. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311884

26-Nov-13

Client: Southwest Geoscience

Project: Lowery Tank

| | | | | | | | | | | |
|-------------------------------|------------|-----|---------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | MB-10465 | | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | PBS | | Batch ID: 10465 | | RunNo: 14998 | | | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: 11/22/2013 | | SeqNo: 434062 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 920 | | 1000 | | 92.3 | 74.5 | 129 | | | |

| | | | | | | | | | | |
|-------------------------------|------------|-----|---------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | LCS-10465 | | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | LCSS | | Batch ID: 10465 | | RunNo: 14998 | | | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: 11/22/2013 | | SeqNo: 434063 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 24 | 5.0 | 25.00 | 0 | 97.3 | 74.5 | 126 | | | |
| Surr: BFB | 1000 | | 1000 | | 100 | 74.5 | 129 | | | |

| | | | | | | | | | | |
|-------------------------------|----------------|---------------------------|-----------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | 1311884-002AMS | SampType: MS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | Conf-2 | Batch ID: 10465 | | | RunNo: 14998 | | | | | |
| Prep Date: | 11/21/2013 | Analysis Date: 11/22/2013 | | | SeqNo: 434066 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 28 | 4.8 | 24.20 | 0 | 115 | 76 | 156 | | | |
| Surr: BFB | 970 | | 968.1 | | 100 | 74.5 | 129 | | | |

| | | | | | | | | | | |
|-------------------------------|-----------------|-----|---------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | 1311884-002AMSD | | SampType: MSD | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | Conf-2 | | Batch ID: 10465 | | RunNo: 14998 | | | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: 11/22/2013 | | SeqNo: 434067 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 27 | 4.8 | 24.13 | 0 | 113 | 76 | 156 | 1.73 | 17.7 | |
| Surr: BFB | 960 | | 965.3 | | 99.7 | 74.5 | 129 | 0 | 0 | |

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2 for VOA and TOC only. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311884

26-Nov-13

Client: Southwest Geoscience

Project: Lowery Tank

| | | | | | | | | | | |
|----------------------------|-------------------|-------|----------------|-------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | MB-10465 | | SampType: | MBLK | | TestCode: | EPA Method 8021B: Volatiles | | | |
| Client ID: | PBS | | Batch ID: | 10465 | | RunNo: | 14998 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/22/2013 | | SeqNo: | 434092 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.050 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 111 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|-------------------|-------|----------------|-------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | LCS-10465 | | SampType: | LCS | | TestCode: | EPA Method 8021B: Volatiles | | | |
| Client ID: | LCSS | | Batch ID: | 10465 | | RunNo: | 14998 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/22/2013 | | SeqNo: | 434093 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.99 | 0.050 | 1.000 | 0 | 99.0 | 80 | 120 | | | |
| Toluene | 0.97 | 0.050 | 1.000 | 0 | 96.9 | 80 | 120 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 102 | 80 | 120 | | | |
| Xylenes, Total | 3.1 | 0.10 | 3.000 | 0 | 104 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 1.000 | | 117 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|-----------------------|-------|----------------|-------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | 1311884-001AMS | | SampType: | MS | | TestCode: | EPA Method 8021B: Volatiles | | | |
| Client ID: | Conf-1 | | Batch ID: | 10465 | | RunNo: | 14998 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/22/2013 | | SeqNo: | 434095 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.049 | 0.9756 | 0 | 113 | 67.3 | 145 | | | |
| Toluene | 1.1 | 0.049 | 0.9756 | 0.006585 | 110 | 66.8 | 144 | | | |
| Ethylbenzene | 1.2 | 0.049 | 0.9756 | 0 | 121 | 61.9 | 153 | | | |
| Xylenes, Total | 3.6 | 0.098 | 2.927 | 0 | 123 | 65.8 | 149 | | | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 0.9756 | | 118 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|------------------------|-------|----------------|-------------------|------|-----------|------------------------------------|------|---------------------|------|
| Sample ID | 1311884-001AMSD | | SampType: | MSD | | TestCode: | EPA Method 8021B: Volatiles | | | |
| Client ID: | Conf-1 | | Batch ID: | 10465 | | RunNo: | 14998 | | | |
| Prep Date: | 11/21/2013 | | Analysis Date: | 11/22/2013 | | SeqNo: | 434096 | | Units: mg/Kg | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.97 | 0.049 | 0.9775 | 0 | 99.1 | 67.3 | 145 | 12.9 | 20 | |
| Toluene | 0.96 | 0.049 | 0.9775 | 0.006585 | 97.6 | 66.8 | 144 | 11.9 | 20 | |
| Ethylbenzene | 1.0 | 0.049 | 0.9775 | 0 | 105 | 61.9 | 153 | 14.3 | 20 | |
| Xylenes, Total | 3.1 | 0.098 | 2.933 | 0 | 106 | 65.8 | 149 | 14.9 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 0.9775 | | 114 | 80 | 120 | 0 | 0 | |

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2 for VOA and TOC only. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |



RcptNo: 1

Done
Done

Courier

(If no, notify customer for authorization.)

Checked by:

NA ☐

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Page 1 of 1

CHAIN OF CUSTODY RECORD

| <h1 style="margin: 0;">Southwest</h1> <h2 style="margin: 0;">GEOSCIENCE</h2> <p style="margin: 0;">Environmental & Hydrogeologic Consultants</p> | | Laboratory: <u>Hall</u> | | ANALYSIS REQUESTED <div style="transform: rotate(-45deg); display: inline-block;">BT EX 8021 TPH 8015 GAO DRD</div> | | | | | | | | | | Lab use only Due Date: | | | | | | | | | |
|--|----------|---|---|--|---|-----------------------|--------------------------|---|-----------|--|-----|--------------------------------------|--|---|--|---------------------------|--|--|--|-------|--|-------|--|
| | | Address: <u>ABQ</u> | | | | | | | | | | | | Temp. of coolers when received (C°): <u>1.0</u> | | | | | | | | | |
| Office Location: <u>Aztec</u> | | Contact: <u>Freeman</u> | | Phone: | | | | | | | | | | | | Page <u>1</u> of <u>1</u> | | | | | | | |
| Project Manager: <u>Summers</u> | | PO/SO #: | | | | | | | | | | | | | | | | | | | | | |
| Sampler's Name: <u>Ryle Summers</u> | | Sampler's Signature: <u>[Signature]</u> | | | | | | | | | | | | | | | | | | | | | |
| Proj. No: <u>04136001</u> | | Project Name: <u>LOWRY TANK</u> | | | | No/Type of Containers | | | | | | | | | | | | | | | | | |
| Matrix | Date | Time | COED | G grab | Identifying Marks of Sample(s) | Start Depth | End Depth | VOA | A/G 1 Lt. | 250 ml | P/O | Lab Sample ID (Lab Use Only) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| S | 11/14/13 | 1300 | | X | CONF-1 | | 12' | | | | 1 | 1311884 -001 -002 -003 -004 | | | | | | | | | | | |
| | 11/15/13 | 0845 | | | CONF-2 | | | | | | 1 | | | | | | | | | | | | |
| | 11/18/13 | 1000 | | | CONF-3 | | | | | | 1 | | | | | | | | | | | | |
| | 11/18/13 | 1310 | | | CONF-4 | | | | | | 1 | | | | | | | | | | | | |
| NFS NS | | | | | | | | | | | | | | | | | | | | | | | |
| Turn around time: <input checked="" type="checkbox"/> Normal <input type="checkbox"/> 25% Rush <input type="checkbox"/> 50% Rush <input type="checkbox"/> 100% Rush | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by (Signature): <u>[Signature]</u> | | | Date: <u>11/19/13</u> Time: <u>1148</u> | | Received by (Signature): <u>Christine Walla</u> | | | Date: <u>11/19/13</u> Time: <u>1148</u> | | NOTES: <u>Bill Williams Four Corners</u> | | | | | | | | | | | | | |
| Relinquished by (Signature): <u>Christine Walla</u> | | | Date: <u>11/19/13</u> Time: <u>1154</u> | | Received by (Signature): <u>[Signature]</u> | | | Date: <u>11/20/13</u> Time: <u>1000</u> | | | | | | | | | | | | | | | |
| Relinquished by (Signature): | | | Date: | | Time: | | Received by (Signature): | | | | | | | | | | | | | Date: | | Time: | |
| Relinquished by (Signature): | | | Date: | | Time: | | Received by (Signature): | | | | | | | | | | | | | Date: | | Time: | |
| Matrix Container: WW - Wastewater VOA - 40 ml vial W - Water S - Soil SD - Solid L - Liquid A - Air Bag C - Charcoal tube SL - sludge O - Oil A/G - Amber / Or Glass 1 Liter 250 ml - Glass wide mouth P/O - Plastic or other | | | | | | | | | | | | | | | | | | | | | | | |



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

March 20, 2014

Kyle Summers

Southwest Geoscience
606 S. Rio Grande Unit A
Aztec, NM 87410
TEL: (903) 821-5603
FAX (214) 350-2914

RE: Lowery Tank Battery

OrderNo.: 1403547

Dear Kyle Summers:

Hall Environmental Analysis Laboratory received 6 sample(s) on 3/12/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1403547

Date Reported: 3/20/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: SB-12 (32")

Project: Lowery Tank Battery

Collection Date: 3/10/2014 11:00:00 AM

Lab ID: 1403547-001

Matrix: SOIL

Received Date: 3/12/2014 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | 130 | 10 | | mg/Kg | 1 | 3/17/2014 7:10:20 PM | 12173 |
| Surr: DNOP | 107 | 66-131 | | %REC | 1 | 3/17/2014 7:10:20 PM | 12173 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 2600 | 240 | | mg/Kg | 50 | 3/17/2014 10:28:57 PM | 12163 |
| Surr: BFB | 115 | 74.5-129 | | %REC | 50 | 3/17/2014 10:28:57 PM | 12163 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | 13 | 2.4 | | mg/Kg | 50 | 3/17/2014 10:28:57 PM | 12163 |
| Toluene | 85 | 2.4 | | mg/Kg | 50 | 3/17/2014 10:28:57 PM | 12163 |
| Ethylbenzene | 7.3 | 2.4 | | mg/Kg | 50 | 3/17/2014 10:28:57 PM | 12163 |
| Xylenes, Total | 76 | 4.9 | | mg/Kg | 50 | 3/17/2014 10:28:57 PM | 12163 |
| Surr: 4-Bromofluorobenzene | 109 | 80-120 | | %REC | 50 | 3/17/2014 10:28:57 PM | 12163 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JRR |
| Chloride | ND | 7.5 | | mg/Kg | 5 | 3/18/2014 8:36:11 AM | 12222 |
| EPA METHOD 418.1: TPH | | | | | | | Analyst: BCN |
| Petroleum Hydrocarbons, TR | 2400 | 200 | | mg/Kg | 10 | 3/17/2014 | 12172 |

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

| | | | | | |
|-------------|---|---|----|--|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 1 of 11 |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded | |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2. | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | Spike Recovery outside accepted recovery limits | | | |

Analytical Report

Lab Order 1403547

Date Reported: 3/20/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: SB-13 (20')

Project: Lowery Tank Battery

Collection Date: 3/10/2014 12:10:00 PM

Lab ID: 1403547-002

Matrix: SOIL

Received Date: 3/12/2014 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 3/14/2014 11:18:44 PM | 12173 |
| Surr: DNOP | 101 | 66-131 | | %REC | 1 | 3/14/2014 11:18:44 PM | 12173 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/17/2014 10:57:30 PM | 12163 |
| Surr: BFB | 87.3 | 74.5-129 | | %REC | 1 | 3/17/2014 10:57:30 PM | 12163 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.049 | | mg/Kg | 1 | 3/17/2014 10:57:30 PM | 12163 |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/17/2014 10:57:30 PM | 12163 |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/17/2014 10:57:30 PM | 12163 |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 3/17/2014 10:57:30 PM | 12163 |
| Surr: 4-Bromofluorobenzene | 99.6 | 80-120 | | %REC | 1 | 3/17/2014 10:57:30 PM | 12163 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JRR |
| Chloride | ND | 7.5 | | mg/Kg | 5 | 3/18/2014 9:50:39 AM | 12222 |
| EPA METHOD 418.1: TPH | | | | | | | Analyst: BCN |
| Petroleum Hydrocarbons, TR | ND | 20 | | mg/Kg | 1 | 3/17/2014 | 12172 |

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

| | | | | | |
|-------------|---|---|----|--|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 2 of 11 |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded | |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2. | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | Spike Recovery outside accepted recovery limits | | | |

Analytical Report

Lab Order **1403547**

Date Reported: 3/20/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: SB-14 (34')

Project: Lowery Tank Battery

Collection Date: 3/10/2014 1:45:00 PM

Lab ID: 1403547-003

Matrix: SOIL

Received Date: 3/12/2014 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | 210 | 10 | | mg/Kg | 1 | 3/17/2014 8:16:38 PM | 12173 |
| Surr: DNOP | 107 | 66-131 | | %REC | 1 | 3/17/2014 8:16:38 PM | 12173 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 1900 | 240 | | mg/Kg | 50 | 3/17/2014 11:26:09 PM | 12163 |
| Surr: BFB | 112 | 74.5-129 | | %REC | 50 | 3/17/2014 11:26:09 PM | 12163 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | 11 | 2.4 | | mg/Kg | 50 | 3/17/2014 11:26:09 PM | 12163 |
| Toluene | 57 | 2.4 | | mg/Kg | 50 | 3/17/2014 11:26:09 PM | 12163 |
| Ethylbenzene | 5.1 | 2.4 | | mg/Kg | 50 | 3/17/2014 11:26:09 PM | 12163 |
| Xylenes, Total | 51 | 4.8 | | mg/Kg | 50 | 3/17/2014 11:26:09 PM | 12163 |
| Surr: 4-Bromofluorobenzene | 109 | 80-120 | | %REC | 50 | 3/17/2014 11:26:09 PM | 12163 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JRR |
| Chloride | ND | 7.5 | | mg/Kg | 5 | 3/18/2014 10:15:28 AM | 12222 |
| EPA METHOD 418.1: TPH | | | | | | | Analyst: BCN |
| Petroleum Hydrocarbons, TR | 2000 | 200 | | mg/Kg | 10 | 3/17/2014 | 12172 |

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

| | | | | | |
|--------------------|---|---|----|--|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 3 of 11 |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded | |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2. | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | Spike Recovery outside accepted recovery limits | | | |

Analytical Report

Lab Order 1403547

Date Reported: 3/20/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: SB-14 (44')

Project: Lowery Tank Battery

Collection Date: 3/10/2014 2:00:00 PM

Lab ID: 1403547-004

Matrix: SOIL

Received Date: 3/12/2014 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 3/15/2014 12:02:40 AM | 12173 |
| Surr: DNOP | 104 | 66-131 | | %REC | 1 | 3/15/2014 12:02:40 AM | 12173 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 3/17/2014 11:54:43 PM | 12163 |
| Surr: BFB | 86.7 | 74.5-129 | | %REC | 1 | 3/17/2014 11:54:43 PM | 12163 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.047 | | mg/Kg | 1 | 3/17/2014 11:54:43 PM | 12163 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/17/2014 11:54:43 PM | 12163 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/17/2014 11:54:43 PM | 12163 |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 3/17/2014 11:54:43 PM | 12163 |
| Surr: 4-Bromofluorobenzene | 99.0 | 80-120 | | %REC | 1 | 3/17/2014 11:54:43 PM | 12163 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JRR |
| Chloride | 11 | 7.5 | | mg/Kg | 5 | 3/18/2014 10:40:18 AM | 12222 |
| EPA METHOD 418.1: TPH | | | | | | | Analyst: BCN |
| Petroleum Hydrocarbons, TR | ND | 20 | | mg/Kg | 1 | 3/17/2014 | 12172 |

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

| | | | | | |
|-------------|---|---|----|--|--------------|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank | Page 4 of 11 |
| | E | Value above quantitation range | H | Holding times for preparation or analysis exceeded | |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | |
| | O | RSD is greater than RSDlimit | P | Sample pH greater than 2. | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | Spike Recovery outside accepted recovery limits | | | |

Analytical Report

Lab Order 1403547

Date Reported: 3/20/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: SB-15 (34')

Project: Lowery Tank Battery

Collection Date: 3/10/2014 4:00:00 PM

Lab ID: 1403547-005

Matrix: SOIL

Received Date: 3/12/2014 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|-----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | 1100 | 99 | | mg/Kg | 10 | 3/17/2014 8:38:44 PM | 12173 |
| Surr: DNOP | 0 | 66-131 | S | %REC | 10 | 3/17/2014 8:38:44 PM | 12173 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 9000 | 490 | | mg/Kg | 100 | 3/18/2014 12:23:15 AM | 12163 |
| Surr: BFB | 135 | 74.5-129 | S | %REC | 100 | 3/18/2014 12:23:15 AM | 12163 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | 55 | 4.9 | | mg/Kg | 100 | 3/18/2014 12:23:15 AM | 12163 |
| Toluene | 290 | 4.9 | | mg/Kg | 100 | 3/18/2014 12:23:15 AM | 12163 |
| Ethylbenzene | 24 | 4.9 | | mg/Kg | 100 | 3/18/2014 12:23:15 AM | 12163 |
| Xylenes, Total | 250 | 9.9 | | mg/Kg | 100 | 3/18/2014 12:23:15 AM | 12163 |
| Surr: 4-Bromofluorobenzene | 108 | 80-120 | | %REC | 100 | 3/18/2014 12:23:15 AM | 12163 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JRR |
| Chloride | ND | 7.5 | | mg/Kg | 5 | 3/18/2014 11:05:08 AM | 12222 |
| EPA METHOD 418.1: TPH | | | | | | | Analyst: BCN |
| Petroleum Hydrocarbons, TR | 11000 | 2000 | | mg/Kg | 100 | 3/17/2014 | 12172 |

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

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

Analytical Report

Lab Order 1403547

Date Reported: 3/20/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Southwest Geoscience

Client Sample ID: SB-15 (40')

Project: Lowery Tank Battery

Collection Date: 3/10/2014 4:30:00 PM

Lab ID: 1403547-006

Matrix: SOIL

Received Date: 3/12/2014 10:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 8015D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BCN |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 3/15/2014 12:46:18 AM | 12173 |
| Surr: DNOP | 104 | 66-131 | | %REC | 1 | 3/15/2014 12:46:18 AM | 12173 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 6.7 | 4.7 | | mg/Kg | 1 | 3/18/2014 12:51:57 AM | 12163 |
| Surr: BFB | 95.2 | 74.5-129 | | %REC | 1 | 3/18/2014 12:51:57 AM | 12163 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: NSB |
| Benzene | ND | 0.047 | | mg/Kg | 1 | 3/18/2014 12:51:57 AM | 12163 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/18/2014 12:51:57 AM | 12163 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/18/2014 12:51:57 AM | 12163 |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 3/18/2014 12:51:57 AM | 12163 |
| Surr: 4-Bromofluorobenzene | 98.6 | 80-120 | | %REC | 1 | 3/18/2014 12:51:57 AM | 12163 |
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JRR |
| Chloride | ND | 7.5 | | mg/Kg | 5 | 3/18/2014 11:29:58 AM | 12222 |
| EPA METHOD 418.1: TPH | | | | | | | Analyst: BCN |
| Petroleum Hydrocarbons, TR | 110 | 20 | | mg/Kg | 1 | 3/17/2014 | 12172 |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1403547

20-Mar-14

Client: Southwest Geoscience

Project: Lowery Tank Battery

| | | | | | | | | | | |
|------------|-----------|--------------------------|-----------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | MB-12222 | SampType: MBLK | | | TestCode: EPA Method 300.0: Anions | | | | | |
| Client ID: | PBS | Batch ID: 12222 | | | RunNo: 17414 | | | | | |
| Prep Date: | 3/18/2014 | Analysis Date: 3/18/2014 | | | SeqNo: 501540 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------|-----|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCS-12222 | | SampType: LCS | | TestCode: EPA Method 300.0: Anions | | | | | |
| Client ID: | LCSS | | Batch ID: 12222 | | RunNo: 17414 | | | | | |
| Prep Date: | 3/18/2014 | | Analysis Date: 3/18/2014 | | SeqNo: 501541 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 96.0 | 90 | 110 | | | |

| | | | | | | | | | | |
|------------|----------------|----------------|-----------|-------------|--------------------------|----------|-----------|------|----------|------|
| Sample ID | 1403547-001AMS | SampType: | MS | TestCode: | EPA Method 300.0: Anions | | | | | |
| Client ID: | SB-12 (32") | Batch ID: | 12222 | RunNo: | 17414 | | | | | |
| Prep Date: | 3/18/2014 | Analysis Date: | 3/18/2014 | SeqNo: | 501547 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 18 | 7.5 | 15.00 | 4.746 | 87.3 | 71.3 | 115 | | | |

| | | | | | | | | | | |
|------------|-----------------|-----|--------------------------|-------------|------------------------------------|----------|--------------|-------|----------|------|
| Sample ID | 1403547-001AMSD | | SampType: MSD | | TestCode: EPA Method 300.0: Anions | | | | | |
| Client ID: | SB-12 (32") | | Batch ID: 12222 | | RunNo: 17414 | | | | | |
| Prep Date: | 3/18/2014 | | Analysis Date: 3/18/2014 | | SeqNo: 501548 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 18 | 7.5 | 15.00 | 4.746 | 87.8 | 71.3 | 115 | 0.425 | 20 | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1403547

20-Mar-14

Client: Southwest Geoscience

Project: Lowery Tank Battery

| | | | | | | | | | | |
|----------------------------|-----------|----------------|-----------|-------------|-----------|-----------------------|-----------|-------|----------|------|
| Sample ID | MB-12172 | SampType: | MBLK | | TestCode: | EPA Method 418.1: TPH | | | | |
| Client ID: | PBS | Batch ID: | 12172 | | RunNo: | 17320 | | | | |
| Prep Date: | 3/13/2014 | Analysis Date: | 3/17/2014 | | SeqNo: | 498786 | Units: | mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Petroleum Hydrocarbons, TR | ND | 20 | | | | | | | | |

| | | | | | | | | | | |
|----------------------------|-----------|--------------------------|-----------|-------------|---------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCS-12172 | SampType: LCS | | | TestCode: EPA Method 418.1: TPH | | | | | |
| Client ID: | LCSS | Batch ID: 12172 | | | RunNo: 17320 | | | | | |
| Prep Date: | 3/13/2014 | Analysis Date: 3/17/2014 | | | SeqNo: 498795 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Petroleum Hydrocarbons, TR | 100 | 20 | 100.0 | 0 | 104 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|------------|--------------------------|-----------|-------------|---------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCSD-12172 | SampType: LCSD | | | TestCode: EPA Method 418.1: TPH | | | | | |
| Client ID: | LCSS02 | Batch ID: 12172 | | | RunNo: 17320 | | | | | |
| Prep Date: | 3/13/2014 | Analysis Date: 3/17/2014 | | | SeqNo: 498802 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Petroleum Hydrocarbons, TR | 100 | 20 | 100.0 | 0 | 99.6 | 80 | 120 | 4.19 | 20 | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1403547

20-Mar-14

Client: Southwest Geoscience

Project: Lowery Tank Battery

| | | | | | | | | | | |
|-----------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | MB-12173 | | SampType: MBLK | | TestCode: EPA Method 8015D: Diesel Range Organics | | | | | |
| Client ID: | PBS | | Batch ID: 12173 | | RunNo: 17309 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/14/2014 | | SeqNo: 499649 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Surr: DNOP | 8.4 | | 10.00 | | 83.6 | 66 | 131 | | | |

| | | | | | | | | | | |
|-----------------------------|----------------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | 1403547-001AMS | | SampType: MS | | TestCode: EPA Method 8015D: Diesel Range Organics | | | | | |
| Client ID: | SB-12 (32") | | Batch ID: 12173 | | RunNo: 17357 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/17/2014 | | SeqNo: 500543 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 370 | 9.9 | 49.55 | 128.9 | 492 | 47.4 | 148 | | | S |
| Surr: DNOP | 5.9 | | 4.955 | | 118 | 66 | 131 | | | |

| | | | | | | | | | | |
|-----------------------------|-----------------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | 1403547-001AMSD | | SampType: MSD | | TestCode: EPA Method 8015D: Diesel Range Organics | | | | | |
| Client ID: | SB-12 (32") | | Batch ID: 12173 | | RunNo: 17357 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/17/2014 | | SeqNo: 500553 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 340 | 10 | 49.75 | 128.9 | 429 | 47.4 | 148 | 8.44 | 22.7 | S |
| Surr: DNOP | 5.9 | | 4.975 | | 119 | 66 | 131 | 0 | 0 | |

| | | | | | | | | | | |
|-----------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID | LCS-12173 | | SampType: LCS | | TestCode: EPA Method 8015D: Diesel Range Organics | | | | | |
| Client ID: | LCSS | | Batch ID: 12173 | | RunNo: 17357 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/17/2014 | | SeqNo: 500720 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 10 | 50.00 | 0 | 101 | 60.8 | 145 | | | |
| Surr: DNOP | 5.0 | | 5.000 | | 99.3 | 66 | 131 | | | |

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1403547

20-Mar-14

Client: Southwest Geoscience

Project: Lowery Tank Battery

| | | | | | | | | | | |
|-------------------------------|-----------|----------------|-----------|-------------|-----------|----------------------------------|-----------|-------|----------|------|
| Sample ID | MB-12163 | SampType: | MBLK | | TestCode: | EPA Method 8015D: Gasoline Range | | | | |
| Client ID: | PBS | Batch ID: | 12163 | | RunNo: | 17371 | | | | |
| Prep Date: | 3/13/2014 | Analysis Date: | 3/17/2014 | | SeqNo: | 500261 | Units: | mg/Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 870 | | 1000 | | 87.2 | 74.5 | 129 | | | |

| | | | | | | | | | | |
|-------------------------------|-----------|-----|--------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID | LCS-12163 | | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | |
| Client ID: | LCSS | | Batch ID: 12163 | | RunNo: 17371 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/17/2014 | | SeqNo: 500262 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 27 | 5.0 | 25.00 | 0 | 108 | 71.7 | 134 | | | |
| Surr: BFB | 930 | | 1000 | | 92.7 | 74.5 | 129 | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1403547

20-Mar-14

Client: Southwest Geoscience

Project: Lowery Tank Battery

| | | | | | | | | | | |
|----------------------------|-----------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | MB-12163 | | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | |
| Client ID: | PBS | | Batch ID: 12163 | | RunNo: 17371 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/17/2014 | | SeqNo: 500288 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.050 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 102 | 80 | 120 | | | |

| | | | | | | | | | | |
|----------------------------|-----------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID | LCS-12163 | | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | |
| Client ID: | LCSS | | Batch ID: 12163 | | RunNo: 17371 | | | | | |
| Prep Date: | 3/13/2014 | | Analysis Date: 3/17/2014 | | SeqNo: 500289 | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.97 | 0.050 | 1.000 | 0 | 97.4 | 80 | 120 | | | |
| Toluene | 0.96 | 0.050 | 1.000 | 0 | 96.5 | 80 | 120 | | | |
| Ethylbenzene | 0.97 | 0.050 | 1.000 | 0 | 97.5 | 80 | 120 | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 98.5 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 107 | 80 | 120 | | | |

Qualifiers:

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



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

Sample Log-In Check List

Client Name: Southwest Geoscience

Work Order Number: 1403547

RcptNo: 1

Received by/date: LM 03/12/14

Logged By: Michelle Garcia 3/12/2014 10:00:00 AM

Michelle Garcia

Completed By: Michelle Garcia 3/13/2014 12:00:43 PM

Michelle Garcia

Reviewed By: AS 03/13/14

Chain of Custody

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

Log In

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

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

Special Handling (if applicable)

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

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

17. Additional remarks:

18. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 1.2 | Good | Yes | | | |

