

3Q  
2020

Status Report



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September 30, 2020

Mr. Cory Smith, Environmental Specialist  
New Mexico Oil Conservation Division – District 3  
1000 Rio Brazos Road  
Aztec, New Mexico 87410

RCVD 10/9/2020

Accepted for Record

Re: Status Report – 3<sup>rd</sup> Quarter 2020  
Kaufman No. 1  
San Juan County, New Mexico  
OCD No.: AP-0138

Dear Mr. Smith,

On behalf of Hilcorp Energy Company (Hilcorp), Timberwolf Environmental, LLC (Timberwolf) prepared this letter to document the 3<sup>rd</sup> Quarter 2020 (3Q20) activities at the Kaufman No. 1 (Site). Activities conducted during 3Q20 included:

- Quarterly groundwater monitoring
- Additional groundwater investigation
- Threatened and endangered species surveys (T&E surveys)

The Site is located approximately 9.1 miles north of Farmington in San Juan County, New Mexico (Figure 1).

### **Site Description and Environmental Setting**

The Site is situated on Federal land (managed by the Bureau of Land Management (BLM)) and is immediately east of the La Plata River (Figures 2 and 3). The Site is comprised of approximately 1 acre, all of which is located within the La Plata River flood plain and adjacent to riparian zones or wetlands.

The Site was temporarily abandoned following a release in November 2018; equipment removed from service included: storage tanks, separators, and a glycol dehydrator. Other surface equipment at the Site includes a well head and gas meter.

The Site is situated in a rural area and surrounding land use is predominantly recreational and oil and gas production. According to the U.S. Department of Agriculture – Natural Resources Conservation Service (USDA-NRCS), the Site soil consists of Walrees loam, 0 to 2 percent slope. This soil series consist of a loam underlain by stratified gravelly sand; native salinity is very slightly saline to moderately saline (2.0 to 8.0 millimhos per centimeter (mmhos/cm)).

An unnamed intermittent stream located approximately 500 feet (ft) south of the Site empties into the La Plata River flood plain and has deposited sufficient sand to form a small alluvial fan over the flood plain. The alluvial fan extends north within 100 ft of the Site and is visible on aerial photographs (e.g., Figure 3) and is characterized by sparse vegetation, with the understory most affected.

The average elevation at the Site is approximately 5,537 feet above mean sea level. Area topography is flat with a slight dip west, toward the La Plata River.

### **Site History**

On 11/16/18, approximately 8 barrels (bbls) of oil and 10 bbls of produced water was released from the storage tank. Enduring Resources was the operator of record at the time of the release; Hilcorp assumed operations of the Site on or about December 1, 2018.

After Hilcorp assumed operations, the well was temporarily abandoned. All surface equipment within the tank battery was removed, and impacted soil within the battery was excavated and disposed. The excavation was primarily along the eastern and southern portion of the tank battery. The excavation was approximately 50 ft by 60 ft; the excavation depth ranged from 1 ft to 5 ft. A safety fence was constructed along the perimeter of the excavation.

Six groundwater monitoring wells (i.e. MW1 – MW6) were installed in January 2019. On 07/02/19 and 07/03/19, Timberwolf conducted a wetland investigation; the purpose of the wetland investigation was to delineate the extent of the wetland features to comply with United States Army Corps of Engineers (USACE) during ongoing remedial activities.

On 11/06/19, Hilcorp contracted with Sierra Oilfield Services of Farmington, New Mexico to excavate impacted soil in and around the initial excavation (i.e. former tank battery). Soil exceeding soil-to-groundwater migration criteria and soil exceeding the ecological protective concentration limits (PCLs) was excavated and removed from the site. All excavation activities were completed on 11/08/19. The excavation was backfilled following confirmation samples.

On 11/19/19, Timberwolf contracted with NCE Surveys, Inc. of Farmington, New Mexico to survey the tops of casings of each monitor well and two steel rods relative to mean sea level. The perimeter of two riparian wetland features were also surveyed (as delineated on 07/02/19 and 07/03/19 with one approximately 30 ft to the north and one immediately adjacent to the south and east of the site).

The work conducted is documented in the following reports:

- *Site Characterization Report and Stage 1 Abatement Plan*, dated 06/18/19
- *Wetland Delineation (Revised)*, dated 10/03/19
- *Stage 2 Abatement Plan*, dated 01/03/20
- *Status Report – 1<sup>st</sup> Quarter 2020*, dated 04/28/20
- *Status Report – 2<sup>nd</sup> Quarter 2020*, dated 06/19/2020

## **Regulatory Criteria - Groundwater**

Human health standards for usable groundwater (i.e., total dissolved solids (TDS) less than 10,000 milligrams per kilograms (mg/L)) have been established under NMAC 20.6.2§3103. Additionally, this statute provides standards for domestic water supply. These criteria provide standards for a variety of constituents, including: metals, anions, volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), certain radioactive isotopes, salinity, and pH.

Based on site characterization activities conducted during the Stage 1 and Stage 2 Abatement Plans the identified constituents of concern for the Site are: benzene, toluene, ethylbenzene, and xylene (BTEX). The regulatory criteria for human health for these constituents are provided in Table 1.

**Table 1. Groundwater Regulatory Criteria**

Constituent	Regulatory Criteria <sup>1</sup> (mg/L)
Benzene	0.01
Toluene	0.75
Ethylbenzene	0.75
Xylenes	0.62

<sup>1</sup>New Mexico human health standard  
mg/L – milligrams per liter

## **3Q20 Groundwater Monitoring Event**

On 07/02/20, Timberwolf conducted the 3Q20 groundwater monitoring event at the Site. Groundwater and surface water gauging, groundwater sample collection and analytical results are documented below. Monitor well locations are shown in the attached Figure 4.

### ***River and Well Gauging***

River elevations were measured relative to two steel rods (i.e., North Stake and South Stake) by using a 6-ft bubble level and water interface probe capable of measuring to the nearest one hundredth of a foot. Depth to water in monitor wells were also measured from the tops of casing using the water interface probe. Prior to well gauging, well caps were removed, and water levels were allowed to equilibrate. Monitoring wells tops of casing and steel rods were surveyed on 11/19/19 and documented in Section 9 of the *Stage 2 Abatement Plan*.

Gauging data is recorded in Table A-1 (attached). Depth to groundwater measurements were subtracted from the corresponding monitor well elevations to determine the depth of groundwater relative to mean sea level in each well. Likewise, river elevations were calculated by subtracting the measured depth to water from the top of each steel rod. Timberwolf prepared a potentiometric surface elevation (PSE) map as shown in Figure 5. The 3Q20 PSE map revealed that groundwater flow across the Site was west-southwest towards the La Plata River with an average linear velocity of 38.7 feet per year (ft/yr).

### ***Groundwater Sample Collection***

The six sampling stations (i.e., MW1 through MW6) were sampled using the EPA low-flow technique. A submersible pump was placed within the screened interval of each well. Water was extracted from each well and pumped through a flow-through cell equipped with a YSI probe. Field water quality parameters were analyzed and recorded, which included: dissolved oxygen, conductivity, pH, temperature, and ORP. Groundwater stabilization parameters are documented in the attached Table A-2. After water quality parameters stabilized, the YSI flow-through cell was bypassed and samples were collected directly into laboratory-provided sample containers.

Samples were labeled, stored on ice, and transported under proper chain-of-custody protocol to Hall Environmental Analytical Laboratories, Inc. in Albuquerque, New Mexico.

### ***Groundwater Analytical Results***

Groundwater samples were analyzed for the following constituents: BTEX by EPA Method 8260. Cumulative analytical results from each groundwater sampling station is documented in Table A-3 (attached). Analytical results for the 3Q20 groundwater monitoring event are summarized in Table 2 below and shown in Figure 6.

**Table 2. Groundwater Analytical Results – 3Q20**

Sample Station	Date	Volatile Organic Compounds (mg/L)			
		B	T	E	X
MW1	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW2	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW3	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW4	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW5	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW6	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
<b>Regulatory Criteria</b>		<b>0.01</b>	<b>0.75</b>	<b>0.75</b>	<b>0.62</b>

BTEX – benzene, toluene, ethylbenzene, and xylenes

– exceeds regulatory criteria

mg/L – milligrams per liter

### **Quality Assurance Program**

To ensure quality assurance in laboratory data, Timberwolf collected a field duplicate sample and utilized a Trip Blank. The field duplicated (“Dup”) was collected from MW5 to evaluate laboratory reproducibility. The field duplicate was collected immediately after the MW5 sample to ensure homogeneity between the sample and the field duplicate. The acceptable limit for relative percent difference (RPD) between duplicate samples for organic compounds is 30 percent relative percent difference (i.e., 30% RPD) or less. Formula used to calculate RPD is as follows:

$$RPD = \left( \frac{|sample\ result - duplicate\ result|}{\frac{sample\ result + duplicate\ result}{2}} \right) * 100$$

The Trip Blank was always maintained with the sampling kit to evaluate the potential for in-field contaminations or contaminants encountered traveling to and from the laboratory. Both the field duplicate and Trip Blank were analyzed for BTEX. Analytical results are documented in the attached laboratory report and summarized in Table 3.

**Table 3. Quality Assurance Results – 3Q20**

Sample ID	Date	Volatile Organic Compounds (mg/L)			
		B	T	E	X
MW5	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
Dup	07/02/20	<0.001	< 0.001	< 0.001	< 0.0015
Trip Blank	07/02/20	<0.001	<0.001	<0.001	< 0.0015

mg/L – milligrams per liter  
 BTEX – benzene, toluene, ethylbenzene, and xylenes

The RPD between sample MW5 and the Dup was 0%, which demonstrates laboratory reproducibility between samples. Additionally, analytical results of the Trip Blank revealed no indication of in-field contamination.

### **Additional Groundwater Investigation**

On 08/11/20, Timberwolf conducted an additional groundwater investigation at the Site. The purpose of the investigation was to determine if a residual groundwater plume was present between MW1 and MW5. To evaluate the area of concern, a groundwater sample was collected by installing a temporary sampling point in lieu of MW7 as proposed in “Further Actions” section of the *Status Report – 2<sup>nd</sup> Quarter 2020*. Location of temporary sampling point is shown in Figure 7.

Groundwater at the Site is approximately 4.5 ft below ground surface (bgs). To install the temporary sampling point, a boring was first installed to a depth of 3.5 ft utilizing a 2-inch stainless-steel hand auger. A ¾ inch x 6 ft steel pipe fitted with an expendable tip to prevent soil from clogging pipe was driven into the ground using a T-post driver. The steel pipe was driven to a depth of 5.5 ft to intercept the groundwater bearing sand. The steel pipe was retracted approximately 6 inches to expel the expendable tip to allow groundwater to flow into the pipe.

A groundwater sample (i.e., HP1) was collected from the temporary sampling point using a 3/8-inch bailer. Sample HP1 was submitted to Hall Environmental for BTEX analysis. Analytical results of HP1 revealed all constituents of BTEX were below the Site’s regulatory criteria. Laboratory results are documented in the attached laboratory report and summarized in the Table 4 below.

**Table 4. Additional Groundwater Investigation – Analytical Results**

Sample ID	Date	Volatile Organic Compounds (mg/L)			
		B	T	E	X
HP1	08/11/20	0.0055	< 0.005	0.012	0.01
<b>Regulatory Criteria</b>		<b>0.01</b>	<b>0.75</b>	<b>0.75</b>	<b>0.62</b>

mg/L – milligrams per liter  
 BTEX – benzene, toluene, ethylbenzene, and xylenes

Following groundwater sampling, Timberwolf personnel removed the steel pipe and plugged the borehole from total depth to surface with bentonite.

### **Threatened and Endangered Species Survey**

At the request of the BLM, T&E surveys were conducted at the Site to determine the absence/presence of *Southwestern Willow Flycatcher* and *Yellow-billed Cuckoo*, which are listed under the Endangered Species Act (ESA) (16[United States Code] USC 1531 et seq.) of 1973.

Timberwolf contracted SME Environmental Consultants (SME) of Durango, Colorado, a biological consultant certified for T&E surveys, to conduct the T&E surveys at the Site. The surveys began on 05/20/20 and included a total of six T&E survey visits between 05/20/20 and 08/07/20. The survey area is shown in Figure 8.

During 3Q20, SME completed the final three of the six T&E survey visits. The 4<sup>th</sup> T&E survey visit was conducted on 07/02/20; the 5<sup>th</sup> visit was conducted on 07/17/20; and the 6<sup>th</sup> visit was conducted on 08/01/20.

#### ***Survey Parameters and Findings – Southwestern Willow Flycatcher***

The Southwestern willow flycatcher survey was conducted within suitable habitat and in accordance with guidelines established in: *A Natural History Summary and Survey Protocol for the Southwestern Willow Flycatcher, U.S. Geological Survey Techniques and Methods 2A-10*.

The survey included five (5) separate visits over three (3) survey periods, the two willow flycatchers responded to call-playback on one (1) visit that was conducted on May 20, 2020. However, the birds were observed outside of the nesting period and therefore could not be positively identified as Southwestern willow flycatchers. The lack of detections during nesting periods indicates the survey area was not utilized by breeding Southwestern willow flycatchers in 2020.

#### ***Survey Parameters and Findings – Yellow-billed Cuckoo***

The Yellow-billed cuckoo survey was conducted within suitable habitat and in accordance with guidelines established in: *A Natural Summary and Survey Protocol for the Western Distinct Population Segment of the Yellow-billed Cuckoo* (Haltermann et al. 2016).

The survey included four (4) separate visits over three (3) survey periods, the Yellow-billed cuckoo was not observed and did not respond to call-playback. SME described the habitat suitability as “marginal” and nesting potential in the habitat is “likely low”. Lack of detections in the survey area indicates breeding Yellow-billed cuckoos did not utilize the habitat in 2020.

T&E Survey reports have been submitted by SME Environmental Consultants to the BLM and United States Fish and Wildlife Service (USFWS). Each T&E Survey report documents are attached.

## Conclusions

Major findings concluded from the 3Q20 activities are summarized below:

- Quarterly groundwater monitoring revealed that:
  - Concentrations of BTEX were below human health criteria and laboratory detection limits in all samples (i.e., MW1 – MW6)
  - Groundwater flow across the Site is west-southwest towards the La Plata River
- Additional groundwater investigation revealed:
  - Concentrations of benzene, ethylbenzene, and xylene in sample HP1 were above laboratory detection limits but below established human health criteria limits
  - This demonstrates that groundwater in the area of concern (i.e., between MW1 and MW5) does not present a risk to human health
  - Toluene concentrations in HP1 were below laboratory detection limits and established human health criteria
- T&E surveys and subsequent findings report were completed during 3Q20. The major findings of the surveys included:
  - The lack of detections during nesting periods indicates the survey area was not utilized by breeding Southwestern willow flycatchers in 2020
  - Lack of detections in the survey area indicates breeding Yellow-billed cuckoos did not utilize the habitat in 2020

## Further Actions

Timberwolf will conduct a quarterly groundwater monitoring event at the Site during the 4<sup>th</sup> quarter of 2020.

If you have any questions regarding this letter or need further assistance, please call us at 979-324-2139.

Sincerely,  
Timberwolf Environmental, LLC



Michael Morse  
Project Scientist



Jim Foster  
President

Attachments: Figures  
Tables  
Threatened and Endangered Species Survey Reports  
Laboratory Report and Chain-of-Custody Documents

cc. Jennifer Deal – Hilcorp Energy Company

## **Figures**

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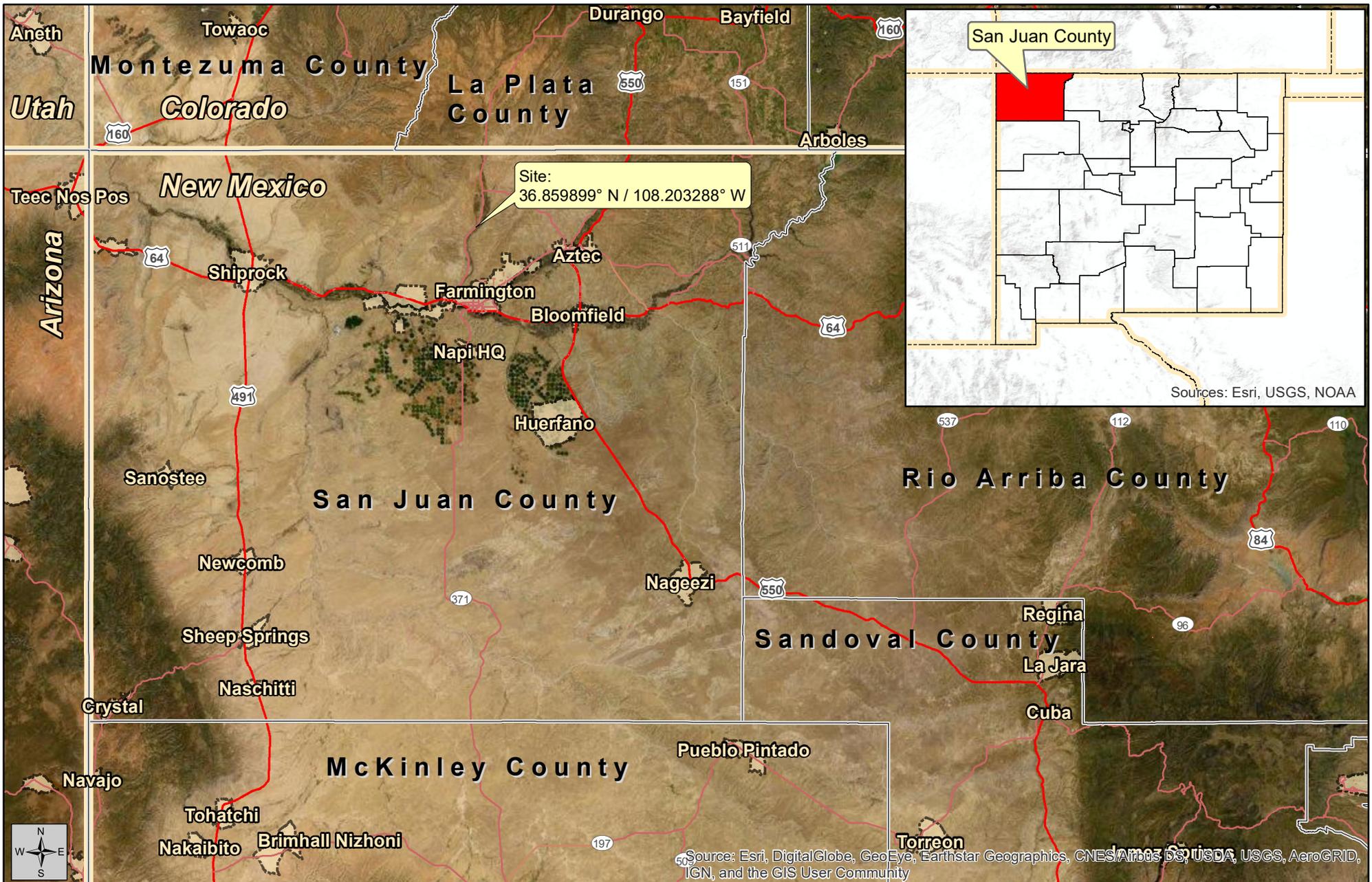


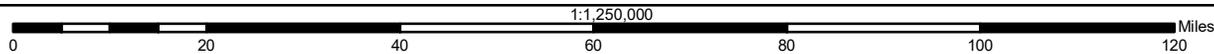
Figure 1  
Site Location Map

Status Report - 3<sup>rd</sup> Quarter 2020 (AP-0138)

July 8, 2020



Created By:  
Kevin Cole  
TE Project No.: HEC-180061

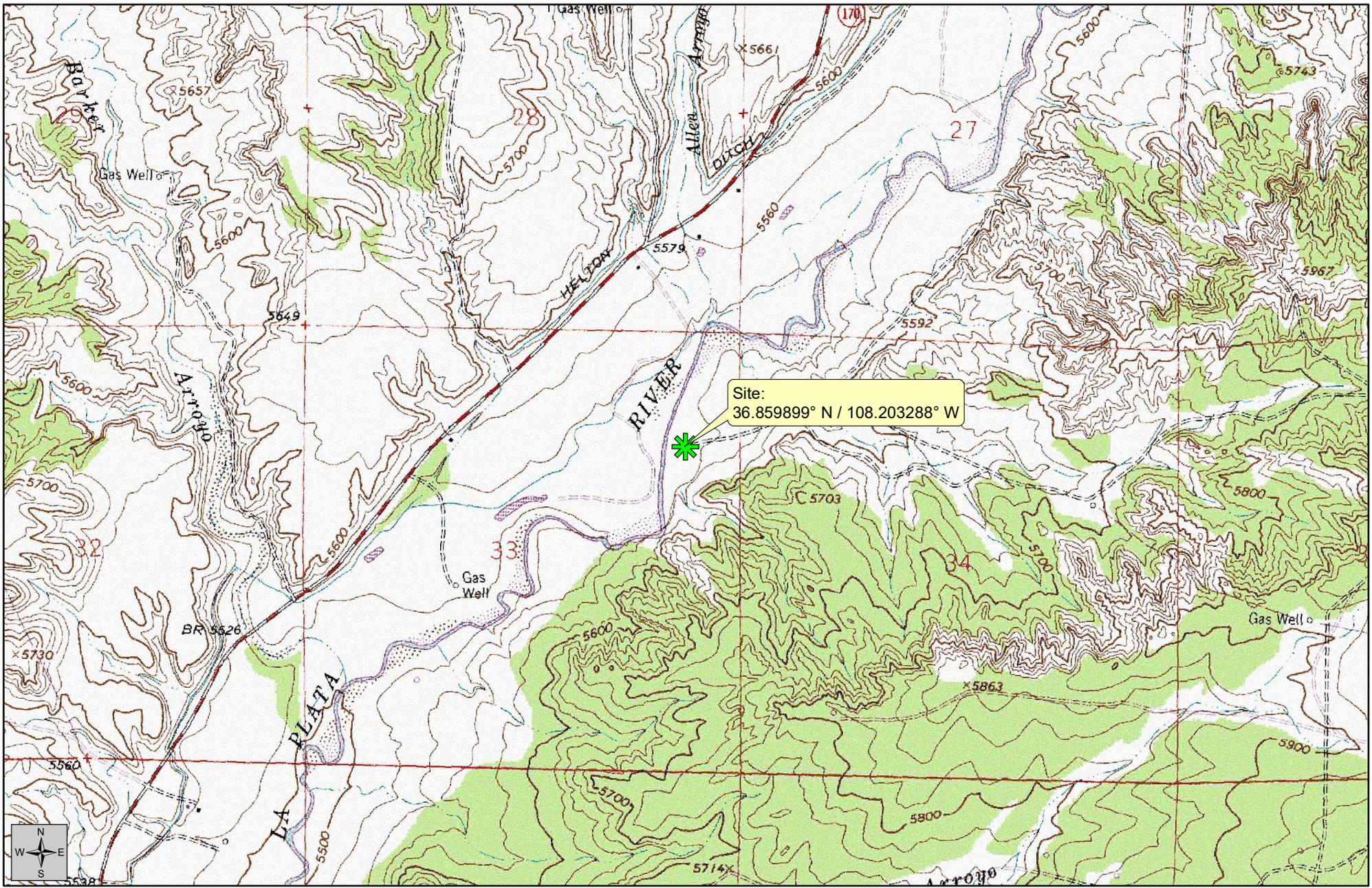


Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)  
Hilcorp Energy Company  
San Juan County, New Mexico

Datum: NAD83  
Imagery Source: ESRI  
Vector Source: ESRI and TE



Site



Site:  
36.859899° N / 108.203288° W

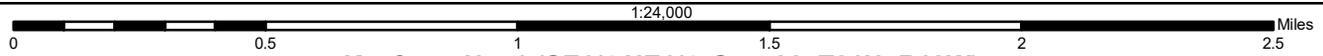
Figure 2  
Topographic Map

Status Report - 3<sup>rd</sup> Quarter 2020 Report (AP-0138)

July 8, 2020



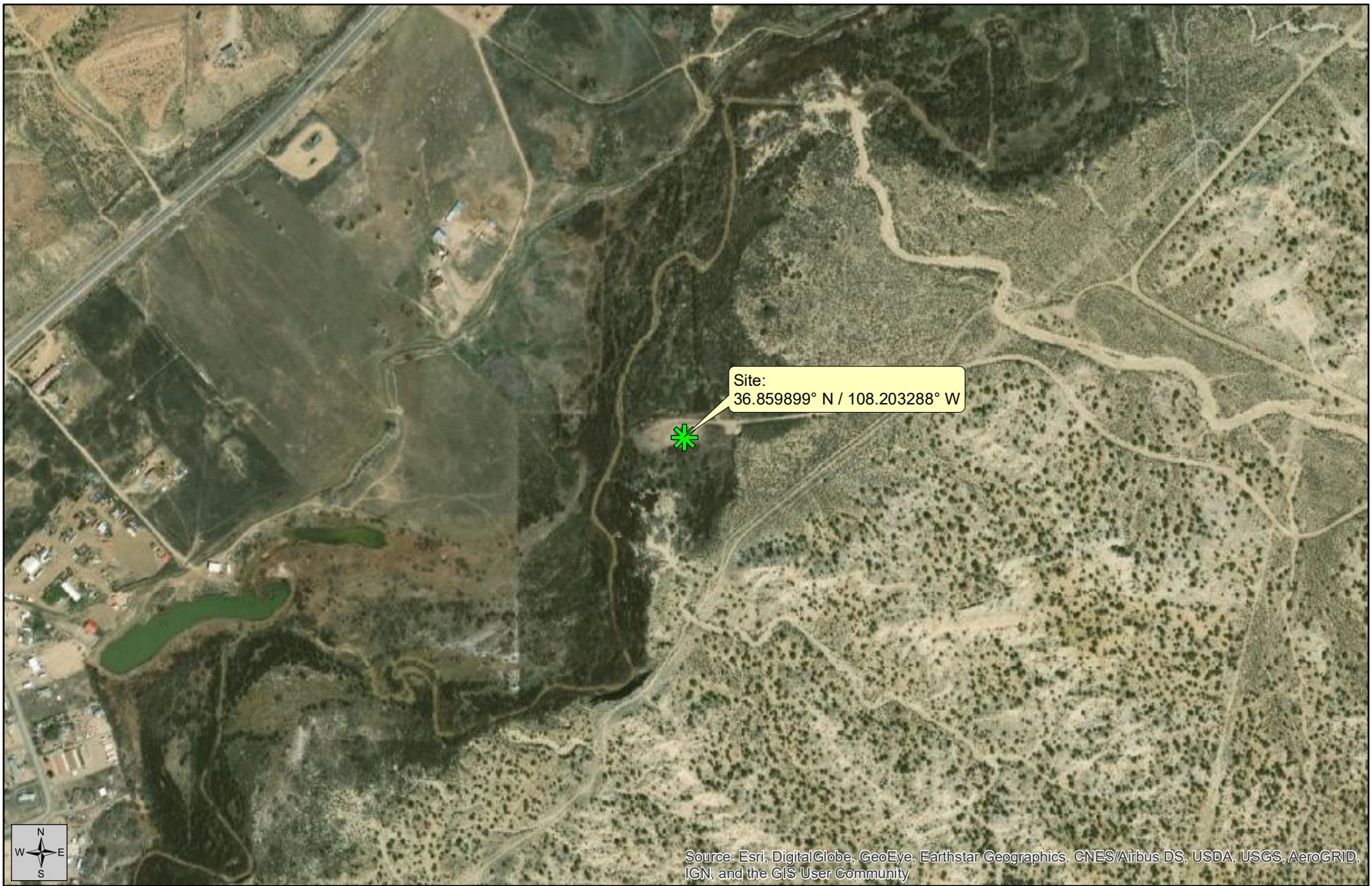
Created By:  
Kevin Cole  
TE Project No.: HEC-180061



Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)  
Hilcorp Energy Company  
San Juan County, New Mexico

Datum: NAD83  
Imagery Source: USGS  
Quad: Farmington North  
Vector Source: TE

 Site



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

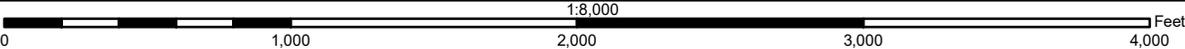
Figure 3  
Aerial Map

Status Report - 3<sup>rd</sup> Quarter Report (AP-0138)

July 8, 2020



Created By:  
Kevin Cole  
TE Project No.: HEC-180061



Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)  
Hilcorp Energy Company  
San Juan County, New Mexico

Datum: NAD83  
Imagery Source: ESRI  
Vector Source: TE

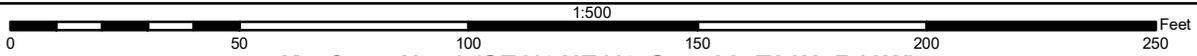
 Site



**Figure 4**  
Monitor Well Location Map

**Status Report - 3<sup>rd</sup> Quarter Report (AP-0138)**

July 8, 2020



**Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)**  
**Hilcorp Energy Company**  
**San Juan County, New Mexico**

- ◆ Monitor Well
- Kaufman No. 1 Well Head



Created By:  
Kevin Cole  
TE Project No.: HEC-180061

Datum: NAD83  
Imagery Source: Google Earth  
Vector Source: TE



**Figure 5**  
Potentiometric Surface  
Elevation Map

**Status Report - 3<sup>rd</sup> Quarter Report (AP-0138)**

**Gauging Date:**  
July 2, 2020

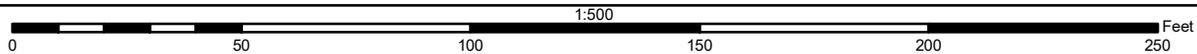


Created By:  
Chris Perez  
July 8, 2020  
TE Project No.: HEC-180061

**Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)**  
**Hilcorp Energy Company**  
**San Juan County, New Mexico**

Datum: NAD83  
Imagery Source: Google Earth  
Vector Source: TE

- Monitor Well
- Surveyed Stake
- Kaufman No. 1 Well Head
- Groundwater Gradient
- Direction of Flow



Sample ID	Date	Volatile Organic Compounds (mg/L)			
		B	T	E	X
MW1	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW2	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW3	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW4	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW5	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW6	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
Regulatory Criteria		0.01	0.75	0.75	0.62

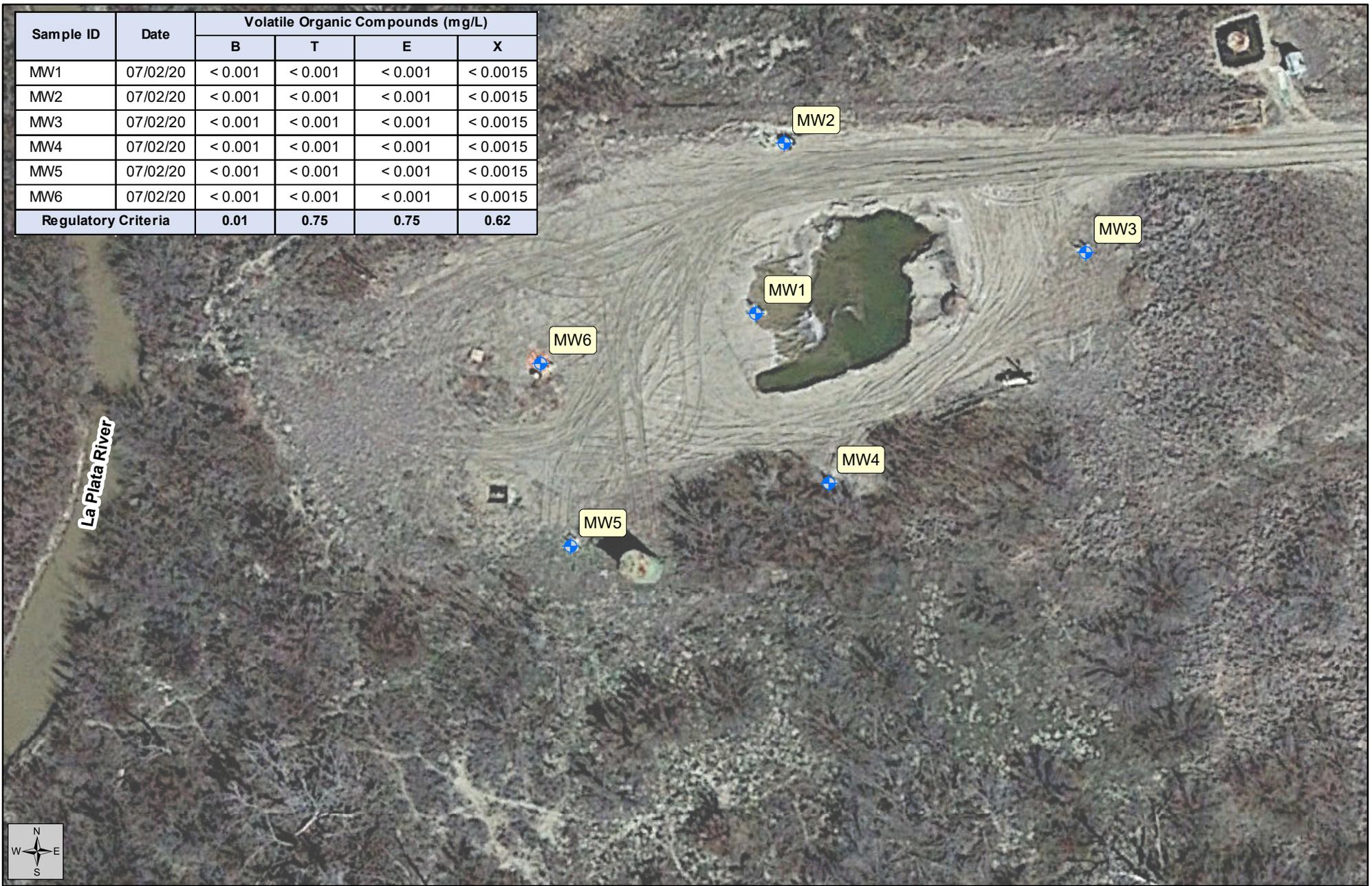
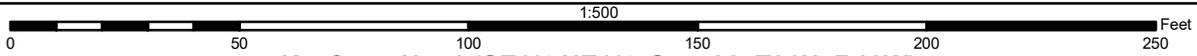


Figure 6  
BTEX Results - 3Q20

Status Report - 3<sup>rd</sup> Quarter Report (AP-0138)

Sample Date:  
July 2, 2020



Created By:  
Chris Perez  
July 6, 2020  
TE Project No.: HEC-180061

Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)  
Hilcorp Energy Company  
San Juan County, New Mexico

Datum: NAD83  
Imagery Source: Google Earth  
Vector Source: TE

 Monitor Well

Sample ID	Date	Volatile Organic Compounds (mg/L)			
		B	T	E	X
HP1	08/11/20	0.0055	< 0.005	0.012	0.01
Regulatory Criteria		0.01	0.75	0.75	0.62



**Figure 7**  
Additional Groundwater  
Investigation

**Status Report - 3<sup>rd</sup> Quarter Report (AP-0138)**

**Sample Date:**  
August 11, 2020

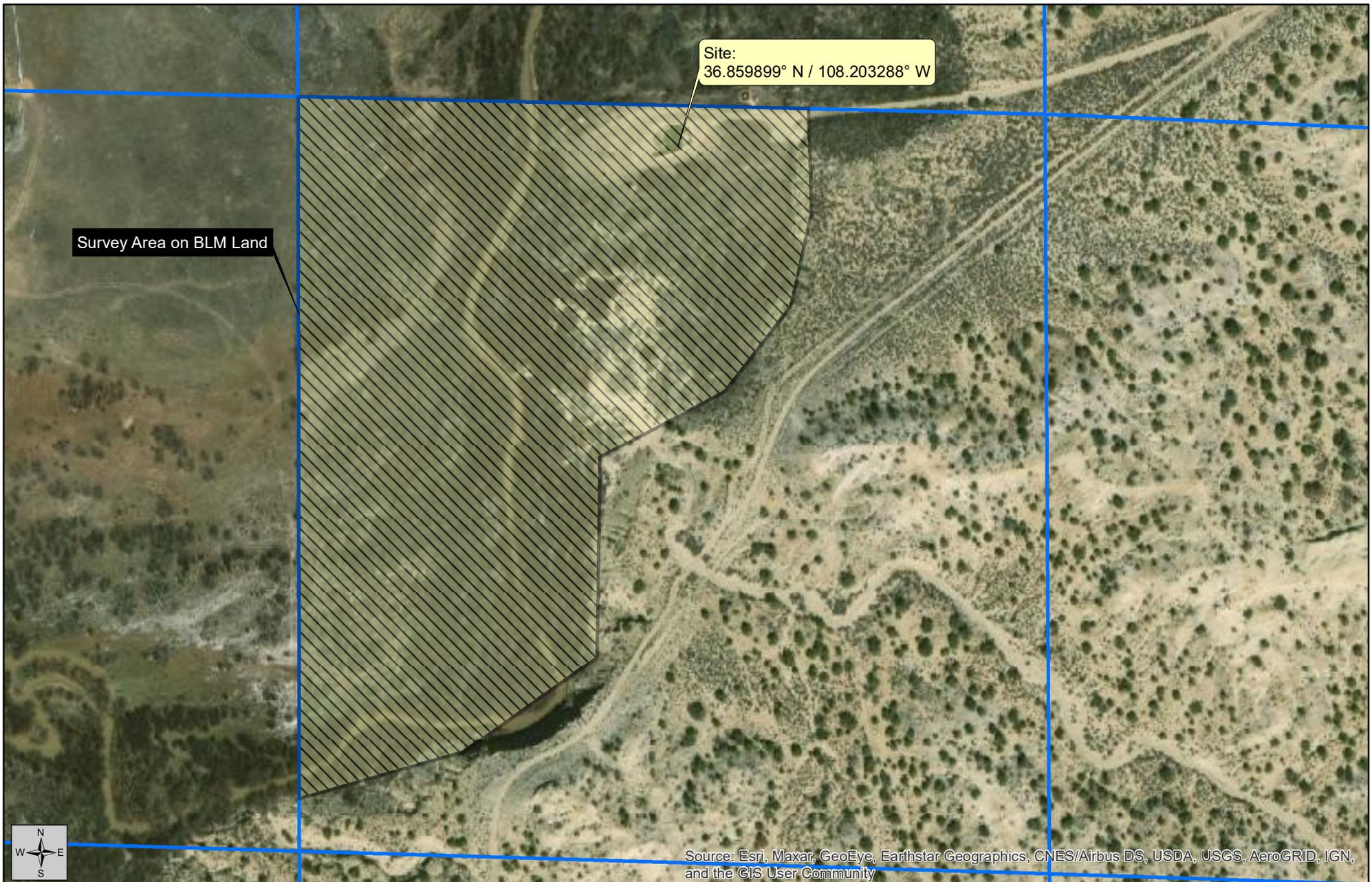


Created By:  
Chris Perez  
TE Project No.: HEC-180061

**Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)**  
**Hilcorp Energy Company**  
**San Juan County, New Mexico**

Datum: NAD83  
Imagery Source: Google Earth  
Vector Source: TE

- Monitor Well
- Temporary Sampling Point
- Kaufman No. 1 Well Head
- Excavation



Survey Area on BLM Land

Site:  
36.859899° N / 108.203288° W



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

**Figure 8**  
Threatened and Endangered  
Species Survey Area

**Status Report - 3<sup>rd</sup> Quarter Report (AP-0138)**

July 8, 2020

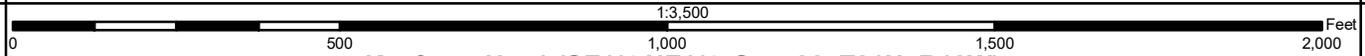


Created By:  
Chris Perez  
TE Project No.: HEC-180061

**Kaufman No. 1 (SE1/4 NE1/4, Sec. 33, T31N, R13W)**  
**Hilcorp Energy Company**  
**San Juan County, New Mexico**

Datum: NAD83  
Imagery Source: ESRI  
Vector Source: TE

-  Site
-  Survey Area



## **Attached Tables**

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**Table A-1. Groundwater Gauging Data  
 Status Report - 3rd Quarter 2020  
 Kaufman No. 1  
 San Juan County, New Mexico**

Well ID	TOC (ft <sup>A</sup> )	Date	DTW (ft, btoc <sup>B</sup> )	PSE (ft <sup>A</sup> )	PSH (ft <sup>C</sup> )
MW1	5,529.97	07/02/20	3.88	5,526.09	--
MW2	5,530.64	07/02/20	4.52	5,526.12	--
MW3	5,531.28	07/02/20	4.68	5,526.60	--
MW4	5,531.78	07/02/20	5.73	5,526.05	--
MW5	5,530.79	07/02/20	5.24	5,525.55	--
MW6	5,530.56	07/02/20	4.84	5,525.72	--
North Stake	5,529.98	07/02/20	Dry		--
South Stake	5,529.38	07/02/20	Dry		--

TOC - top of casing

DTW - depth to water

PSE - potentiometric surface elevation

PSH - phase separated hydrocarbons

\* - Volume of PSH was unmeasurable

<sup>A</sup> ft - feet, referenced to mean sea level

<sup>B</sup> ft, btoc - feet below top of casing

<sup>C</sup> ft - thickness of PSH was unmeasurable

-- - PSH not detected

**Table A-2. Groundwater Stabilization Parameters  
Status Report - 3rd Quarter 2020  
Kaufman No. 1  
San Juan County, New Mexico**

Well ID	Date	Time	Amount Purged (gallons)	Depth to Water (ft bgs)	Temperature (°C)	Disolved Oxygen (mg/L)	Electric Conductivity (mS/cm)	pH <sup>1</sup>	Oxidation Reduction Potential (mV)
MW1	07/02/20	1138	8	4.16	12.4	--	0.137	7.29	4.80
		1140	9	4.16	12.4	--	0.135	7.29	4.60
		1142	10	4.16	12.4	--	0.133	7.29	4.50
MW2	07/02/20	845	5	5.25	16.9	--	0.580	7.61	-88.5
		847	6	5.26	16.8	--	0.580	7.6	-91.5
		849	7	5.26	16.8	--	0.570	7.6	-91.3
MW3	07/02/20	939	6	4.88	11.0	0.86	0.370	8.42	7.40
		941	7	4.88	11.0	0.85	0.360	8.41	7.10
		942	8	4.88	11.0	0.86	0.360	8.41	7.00
MW4	07/02/20	1054	5	6.13	11.4	--	0.163	7.29	3.80
		1056	6	6.13	11.4	--	0.160	7.30	2.30
		1058	7	6.13	11.4	--	0.161	7.30	2.00
MW5	07/02/20	1330	8	6.26	16.5	0.20	0.117	7.98	-245.0
		1332	9	6.27	16.5	0.19	0.117	8.00	-248.4
		1334	10	6.27	16.5	0.20	0.117	8.01	-249.1
MW6	07/02/20	1239	8	7.65	18.0	0.54	0.157	8.08	-343.3
		1241	9	7.91	18.0	0.55	0.161	8.21	-343.0
		1243	10	8.24	18.0	0.55	0.160	8.27	-342.8

\* - 10 gallons were purged prior to low flow to develop the monitor wells

ft bgs - feet below ground surface

°C - degrees celsius

mg/L - milligrams per liter

mS/cm - millisiemens per centimeter

mV - millivolts

<sup>1</sup> - Not recorded. Value is zero (0)

**Table A-3 Cumulative Ground Water Analytical Data  
 Status Report - 3rd Quarter 2020  
 Kaufman No. 1  
 San Juan County, New Mexico**

Sample ID	Date	Volatile Organic Compounds (mg/L)			
		B	T	E	X
MW1	01/18/19	0.074	0.35	0.027	0.33
	10/09/19	< 0.001	< 0.001	< 0.001	< 0.001
	01/16/20	< 0.001	< 0.001	< 0.001	< 0.002
	04/09/20	< 0.001	< 0.001	< 0.001	< 0.0015
	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW2	01/17/19	< 0.001	< 0.001	< 0.001	< 0.0015
	10/09/19	< 0.001	< 0.001	< 0.001	< 0.001
	01/16/20	< 0.001	< 0.001	< 0.001	< 0.002
	04/09/20	< 0.001	< 0.001	< 0.001	< 0.0015
	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW3	01/17/19	< 0.001	< 0.001	< 0.001	< 0.0015
	10/09/19	< 0.001	< 0.001	< 0.001	< 0.001
	01/16/20	< 0.001	< 0.001	< 0.001	< 0.002
	04/09/20	< 0.001	< 0.001	< 0.001	< 0.0015
	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW4	01/17/19	< 0.001	< 0.001	< 0.001	< 0.0015
	10/09/19	< 0.001	< 0.001	< 0.001	< 0.001
	01/16/20	< 0.001	< 0.001	< 0.001	< 0.002
	04/09/20	< 0.001	< 0.001	< 0.001	< 0.0015
	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW5	01/17/19	< 0.001	< 0.001	< 0.001	< 0.0015
	10/09/19	0.0041	< 0.001	< 0.001	< 0.001
	01/16/20	0.0012	< 0.001	< 0.001	< 0.002
	04/09/20	< 0.001	< 0.001	< 0.001	< 0.0015
	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
MW6	01/18/19	< 0.001	< 0.001	< 0.001	< 0.0015
	10/09/19	< 0.001	< 0.001	< 0.001	< 0.001
	01/16/20	< 0.001	< 0.001	< 0.001	< 0.002
	04/09/20	< 0.001	< 0.001	< 0.001	< 0.0015
	07/02/20	< 0.001	< 0.001	< 0.001	< 0.0015
<b>Regulatory Criteria</b>		<b>0.01</b>	<b>0.75</b>	<b>0.75</b>	<b>0.62</b>

## **Threatened and Endangered Species Survey Reports**

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**ENVIRONMENTAL CONSULTANTS**

To: US Fish and Wildlife, New Mexico Ecological Services Field Office  
Cc: John Kendall – BLM Farmington Field Office  
From: Mr. Nathan Kirker (SME Environmental, Inc.)  
Date: 08/14/2020  
Re: Summary of 2020 Southwestern Willow Flycatcher Surveys for Hilcorp Kaufman #1 Spill Remediation Site

---

This report presents the results of 2020 Southwestern Willow Flycatcher (*Empidonax traillii extimus*) project related presence/absence surveys conducted by SME Environmental, Inc. (SME) at the Kaufman #1 well location southeast of La Plata, New Mexico (San Juan County). The purpose of the survey is to confirm the status of the Southwestern Willow Flycatcher, which is listed under the Endangered Species Act (ESA) (16 [United States Code] USC 1531 et seq.) of 1973. The survey area is located on BLM public lands.

All Southwestern Willow Flycatcher survey work performed in 2020 was conducted according to guidelines detailed in: *A Natural History Summary and Survey Protocol for the Southwestern Willow Flycatcher, U.S. Geological Survey Techniques and Methods 2A-10*. The project related presence/absence surveys were conducted by SME under Federal Fish and Wildlife Permit #TE053839-0 effective on June 12, 2019 (Expires June 30, 2024).

Per the referenced protocol, surveys were conducted within suitable habitat during five separate site visits over three survey periods. Two Willow Flycatchers responded to call-playback during the May 20 survey. As the birds were observed outside of the nesting period, the birds could not be positively identified as Southwestern Willow Flycatchers. Neither bird was observed to display breeding behaviors, and no pairs were observed. The lack of later detections during the nesting period would indicate the potential habitat of the proposed project area was not utilized by breeding Southwestern Willow Flycatchers in 2020 and the observed birds were likely migrating individuals.

Included in this transmittal are the following supporting documents:

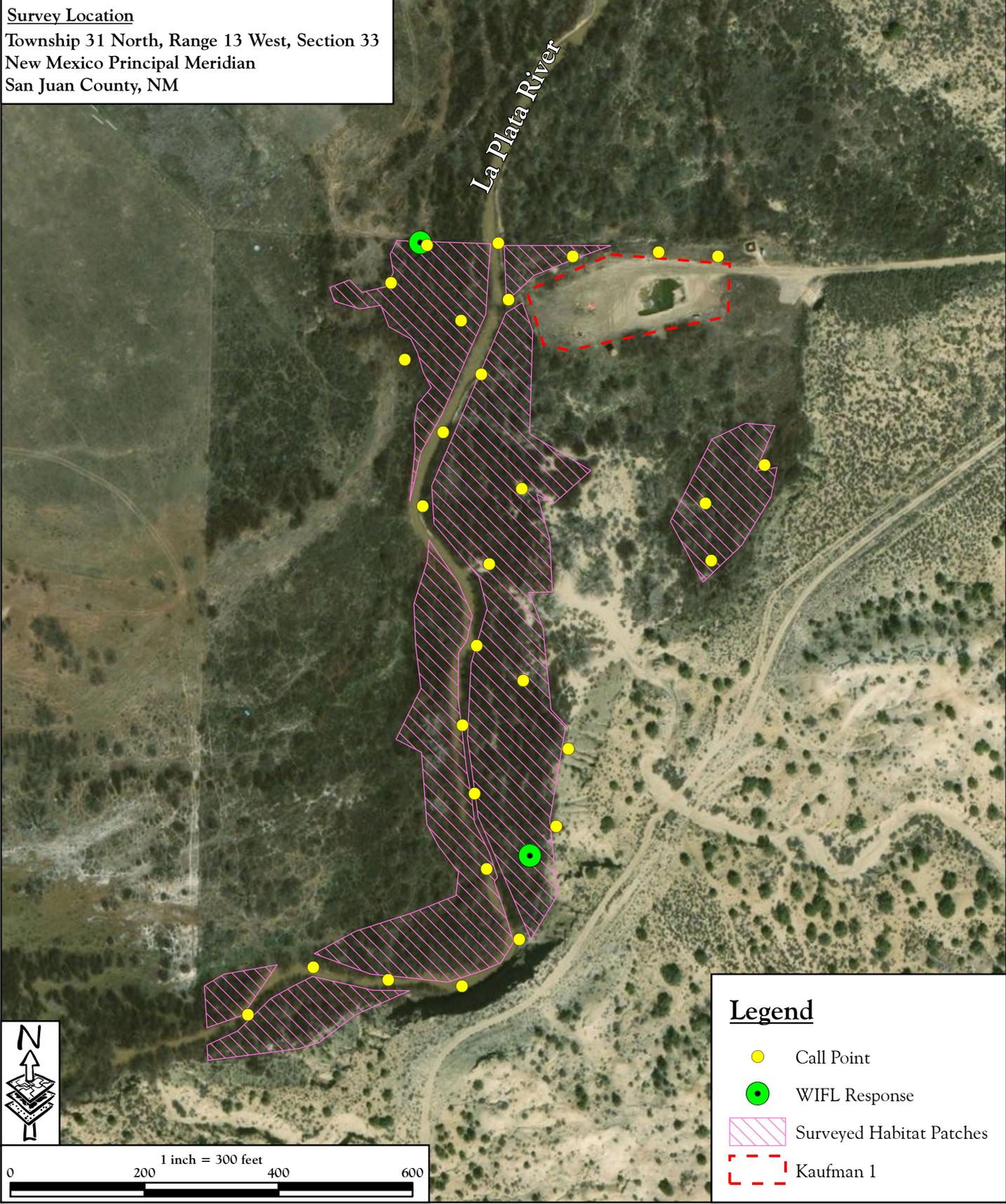
- Figure 1: Aerial Site Map of Southwestern Willow Flycatcher Survey Area
- Figure 2: Topographic Site Map of Southwestern Willow Flycatcher Survey Area
- Photo Documentation
- 2020 Survey and Detection Form
- NHNM Data Form (included in separate Excel file)
- Bird Species Observed (BLM copy only)

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**FIGURE 1      AERIAL HABITAT AND SITE MAP**  
**FIGURE 2      TOPOGRAPHIC HABITAT AND SITE MAP**

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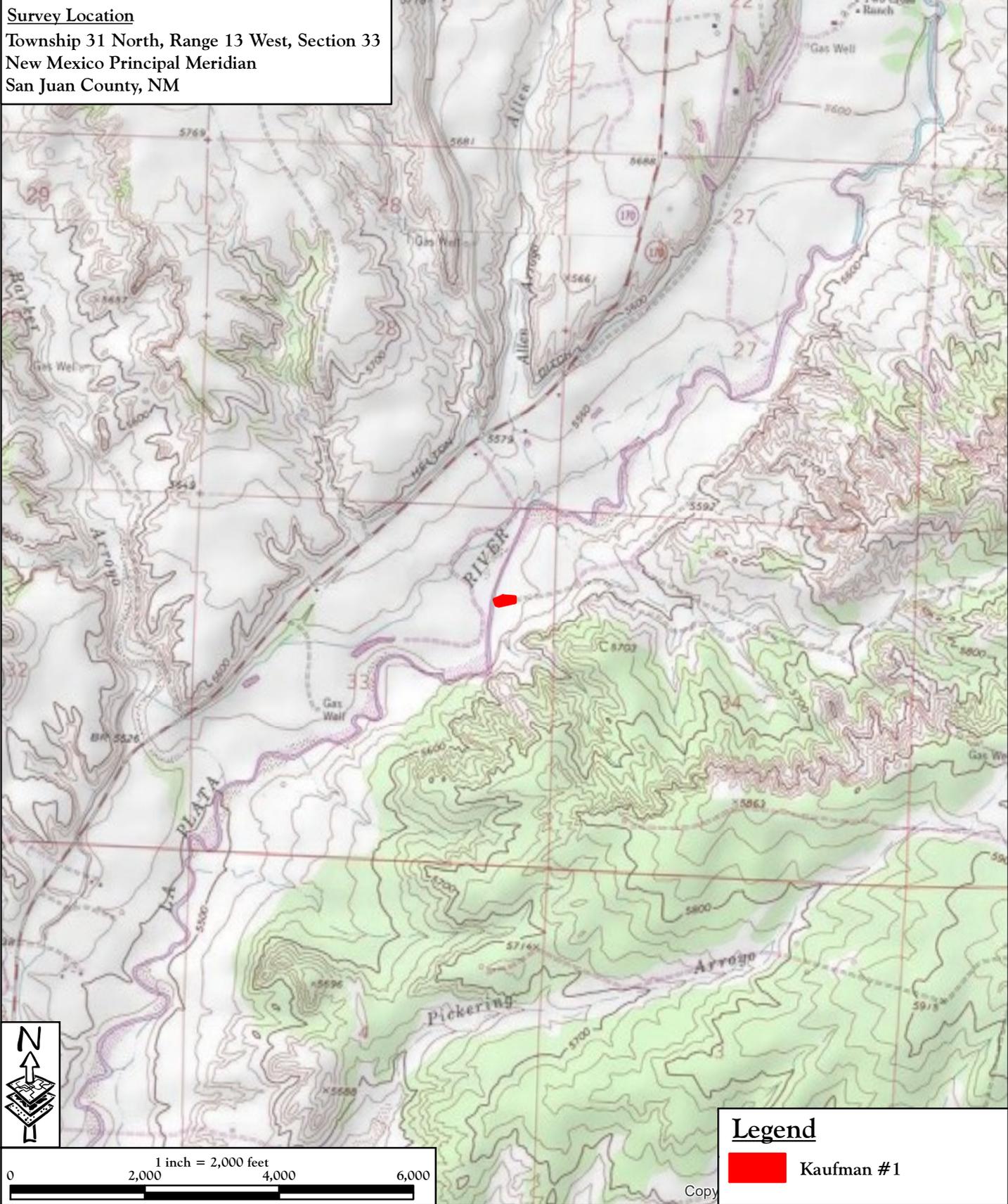
**Survey Location**  
 Township 31 North, Range 13 West, Section 33  
 New Mexico Principal Meridian  
 San Juan County, NM



**Legend**

- Call Point
- WIFL Response
- Surveyed Habitat Patches
- Kaufman 1

**Survey Location**  
Township 31 North, Range 13 West, Section 33  
New Mexico Principal Meridian  
San Juan County, NM



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**PHOTO DOCUMENTATION**

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**Select Photos from 2020 Field Surveys**  
Photos taken by Nathan Kirker - SME Biologist



5/20/2020: Photo from top of bluff east of southern portion of survey area facing north towards the majority of the survey area. Note prominence of tamarisk and Russian olive with native willow present along the banks of the La Plata River which flows south through the survey area.



8/03/2020: Photo from midway along the survey area facing north towards the northern survey area. Note areas of tamarisk impacted by tamarisk beetles (*Diorhabda* sp.) as denoted by brown foliage.

**Select Photos from 2020 Field Surveys**  
Photos taken by Nathan Kirker - SME Biologist



5/20/2020: Photo from the northern half of the survey area along the La Plata River. Note narrow band of willow along bank with overstory of Russian olive. Willow is primarily confined to the stream banks with Russian olive and tamarisk dominating the patch interiors. One exception is the far northwestern portion of the survey area where the western (outer) edge of the patch west of the La Plata River is also fringed in a wide swath of willow.



7/14/2020: Photo from the survey area midway along the La Plata River (dry) facing south (downstream).

**Select Photos from 2020 Field Surveys**  
Photos taken by Nathan Kirker - SME Biologist



5/20/2020: Photo from a similar location as the previous photo demonstrating patch interior in tamarisk dominated areas.



7/10/2020: Photo from the northeastern survey area facing north. Note impacts to tamarisk foliage.

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**2020 SURVEY AND DETECTION FORM**

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# Willow Flycatcher (WIFL) Survey and Detection Form (revised April, 2010)

Site Name: Kaufman #1 State: NM County: San Juan  
 USGS Quad Name: Farmington North, New Mexico Elevation: 1,687 (meters)  
 Creek, River, or Lake Name: La Plata River

*Is copy of USGS map marked with survey area and WIFL sightings attached (as required)?* Yes X No     

Survey Coordinates: Start: E 749,245 N 4,083,005 UTM Datum: NAD83 (See instructions)  
 Stop: E 749,151 N 4,082,649 UTM Zone: 12

If survey coordinates changed between visits, enter coordinates for each survey in comments section on back of this page.

**\*\*Fill in additional site information on back of this page\*\***

Survey # Observer(s) (Full Name)	Date (m/d/y) Survey Time	Number of Adult WIFLs	Estimated Number of Pairs	Estimated Number of Territories	Nest(s) Found? Y or N  If Yes, number of nests	Comments (e.g., bird behavior; evidence of pairs or breeding; potential threats [livestock, cowbirds, <i>Diorhabda</i> spp.]). If <i>Diorhabda</i> found, contact USFWS and State WIFL coordinator.	GPS Coordinates for WIFL Detections (this is an optional column for documenting individuals, pairs, or groups of birds found on each survey). Include additional sheets if necessary.			
							# Birds	Sex	UTM E	UTM N
Survey # 1 Observer(s): Nathan Kirker	Date: 5/20/2020	2	0	0	N	<i>Diorhabda</i> sp. present effect evident but tempered along river banks by presence of native willow. Cowbirds present.	# Birds	Sex	UTM E	UTM N
	Start: 6:50						1	-	749,209	4,083,005
	Stop: 10:23						1	-	749,275	4,082,728
	Total hrs: 3.6									
Survey # 2 Observer(s): Nathan Kirker	Date: 6/5/2020						# Birds	Sex	UTM E	UTM N
	Start: 6:25									
	Stop: 8:50									
	Total hrs: 2.4									
Survey # 3 Observer(s): Nathan Kirker	Date: 6/18/2020						# Birds	Sex	UTM E	UTM N
	Start: 6:15									
	Stop: 8:57									
	Total hrs: 2.7									
Survey # 4 Observer(s): Nathan Kirker	Date: 7/2/2020						# Birds	Sex	UTM E	UTM N
	Start: 6:33									
	Stop: 9:14									
	Total hrs: 2.7									
Survey # 5 Observer(s): Nathan Kirker	Date: 7/17/2020						# Birds	Sex	UTM E	UTM N
	Start: 6:35									
	Stop: 8:50									
	Total hrs: 2.3									
<b>Overall Site Summary</b> Totals do not equal the sum of each column. Include only resident adults. Do not include migrants, nestlings, and fledglings. Be careful not to double count individuals. Total survey hrs: <u>13.7</u>		Total Adult Residents	Total Pairs	Total Territories	Total Nests	Were any WIFLs color-banded? Yes <u>    </u> No <u>X</u>  If yes, report color combination(s) in the comments section on back of form and report to USFWS.				
		0	0	0	0					

Reporting Individual: Nathan Kirker Date Report Completed: 8/14/2020  
 US Fish & Wildlife Service Permit #: TE053839-0 State Wildlife Agency Permit #:     

**Submit form to USFWS and State Wildlife Agency by September 1st. Retain a copy for your records.**

Fill in the following information completely. Submit form by September 1<sup>st</sup>. Retain a copy for your records.

Reporting Individual Nathan Kirker Phone # 970-259-9595  
 Affiliation SME Environmental Inc. E-mail nkirker@sme-env.com  
 Site Name Kaufman #1 Date report Completed 8/14/2020  
 Was this site surveyed in a previous year? Yes \_\_\_ No \_\_\_ Unknown X \_\_\_  
 Did you verify that this site name is consistent with that used in previous yrs? Yes \_\_\_ No X \_\_\_ Not Applicable \_\_\_  
 If name is different, what name(s) was used in the past? \_\_\_\_\_  
 If site was surveyed last year, did you survey the same general area this year? Yes \_\_\_ No \_\_\_ If no, summarize below.  
 Did you survey the same general area during each visit to this site this year? Yes X \_\_\_ No \_\_\_ If no, summarize below.  
 Management Authority for Survey Area: Federal X \_\_\_ Municipal/County \_\_\_ State \_\_\_ Tribal \_\_\_ Private \_\_\_  
 Name of Management Entity or Owner (e.g., Tonto National Forest) Bureau of Land Management

Length of area surveyed: 0.5 (km)

Vegetation Characteristics: Check (only one) category that best describes the predominant tree/shrub foliar layer at this site:

- \_\_\_\_\_ Native broadleaf plants (entirely or almost entirely, > 90% native)  
 \_\_\_\_\_ Mixed native and exotic plants (mostly native, 50 - 90% native)  
X \_\_\_\_\_ Mixed native and exotic plants (mostly exotic, 50 - 90% exotic)  
 \_\_\_\_\_ Exotic/introduced plants (entirely or almost entirely, > 90% exotic)

Identify the 2-3 predominant tree/shrub species in order of dominance. Use scientific name.

Tamarix spp., Salix exigua, Elaeagnus angustifolia

Average height of canopy (Do not include a range): 3 (meters)

- Attach the following: 1) copy of USGS quad/topographical map (REQUIRED) of survey area, outlining survey site and location of WIFL detections;  
 2) sketch or aerial photo showing site location, patch shape, survey route, location of any detected WIFLs or their nests;  
 3) photos of the interior of the patch, exterior of the patch, and overall site. Describe any unique habitat features in Comments.

Comments (such as start and end coordinates of survey area if changed among surveys, supplemental visits to sites, unique habitat features). Attach additional sheets if necessary.

Territory Summary Table. Provide the following information for each verified territory at your site.

Territory Number	All Dates Detected	UTM E	UTM N	Pair Confirmed? Y or N	Nest Found? Y or N	Description of How You Confirmed Territory and Breeding Status (e.g., vocalization type, pair interactions, nesting attempts, behavior)

Attach additional sheets if necessary

## BIRD SPECIES OBSERVED DURING 2020 FIELD VISITS

Scientific Name	Common Name
<i>Agelaius phoeniceus</i>	Red-winged blackbird
<i>Archilochus alexandri</i>	Black-chinned hummingbird
<i>Ardea herodias</i>	Great blue heron
<i>Branta canadensis</i>	Canada goose
<i>Callipepla gambelii</i>	Gambel's quail
<i>Cathartes aura</i>	Turkey vulture
<i>Corvus corax</i>	Common raven
<i>Dumetella carolinensis</i>	Gray catbird
<i>Empidonax traillii</i>	Willow flycatcher
<i>Geothlypis trichas</i>	Common yellowthroat
<i>Haemorhous mexicanus</i>	House finch
<i>Icteria virens</i>	Yellow-breasted chat
<i>Icterus bullockii</i>	Bullock's oriole
<i>Leiothlypis virginiae</i>	Virginia's warbler
<i>Melospiza melodia</i>	Song sparrow
<i>Mimus polyglottos</i>	Northern mockingbird
<i>Molothrus ater</i>	Brown-headed cowbird
<i>Myiarchus cinerascens</i>	Ash-throated flycatcher
<i>Passerina amoena</i>	Lazuli bunting
<i>Passerina caerulea</i>	Blue grosbeak
<i>Pheucticus melanocephalus</i>	Black-headed grosbeak
<i>Pica hudsonia</i>	Black-billed magpie
<i>Pipilo maculatus</i>	Spotted towhee
<i>Poecile atricapillus</i>	Black-capped chickadee
<i>Polioptila caerulea</i>	Blue-gray gnatcatcher
<i>Setophaga petechia</i>	Yellow warbler
<i>Spinus psaltria</i>	Lesser goldfinch
<i>Stelgidopteryx serripennis</i>	Northern rough-winged swallow
<i>Streptopelia decaocto</i>	Eurasian collared dove
<i>Sturnella neglecta</i>	Western meadowlark
<i>Vireo bellii</i>	Bell's vireo
<i>Zenaida macroura</i>	Mourning dove



**ENVIRONMENTAL CONSULTANTS**

To: US Fish and Wildlife, New Mexico Ecological Services Field Office  
Cc: John Kendall – BLM Farmington Field Office  
From: Mr. Nathan Kirker (SME Environmental, Inc.)  
Date: 09/28/2020  
Re: Summary of 2020 Yellow-billed Cuckoo Surveys for Hilcorp Kaufman #1 Spill Remediation Site

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This report presents the results of 2020 Yellow-billed Cuckoo (*Coccyzus americanus*) project related presence/absence surveys conducted by SME Environmental, Inc. (SME) at the Kaufman #1 well location southeast of La Plata, New Mexico (San Juan County). The purpose of the survey is to confirm the status of the Yellow-billed Cuckoo, which is listed under the Endangered Species Act (ESA) (16 [United States Code] USC 1531 et seq.) of 1973. The survey area is located on BLM public lands.

All Yellow-billed Cuckoo survey work performed in 2020 was conducted according to guidelines detailed in: *A Natural History Summary and Survey Protocol for the Western Distinct Population Segment of the Yellow-billed Cuckoo* (Halterman et al. 2016). The project related presence/absence surveys were conducted by SME under Federal Fish and Wildlife Permit #TE053839-0 effective on June 12, 2019 (Expires June 30, 2024).

Per the referenced protocol, surveys were conducted within suitable habitat during four separate site visits over three survey periods. The surveys were conducted in association with Southwestern Willow Flycatcher surveys in the same area. SME would describe the cuckoo habitat suitability in the survey area as marginal. The survey area may provide migratory habitat, but nesting potential is likely low. No cuckoos responded to call-playback and no cuckoos were observed passively. The lack of detections during the survey period would indicate the potential habitat of the proposed project area was not utilized by breeding Yellow-billed Cuckoos in 2020.

Included in this transmittal are the following supporting documents:

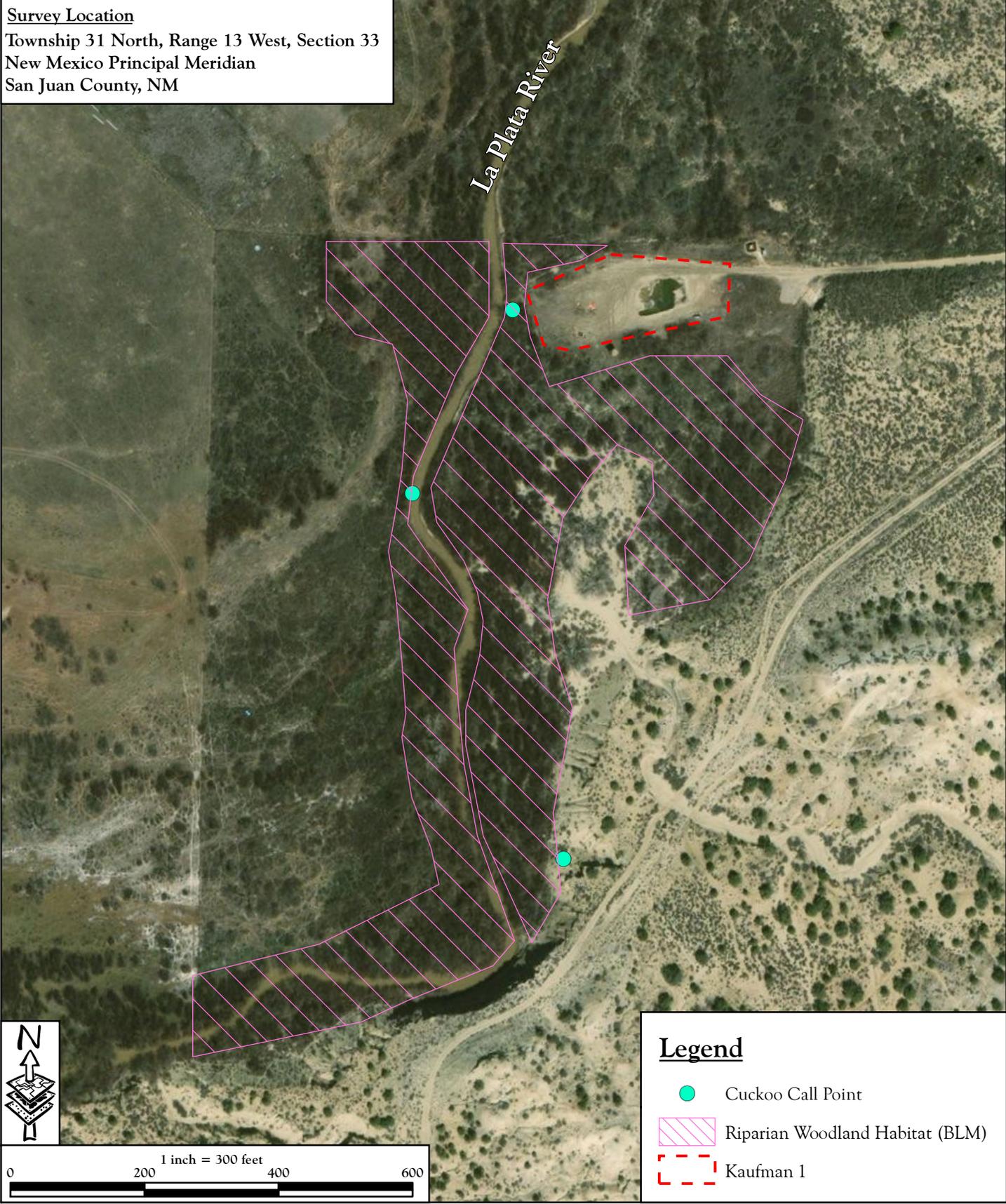
- Figure 1: Aerial Site Map of Yellow-billed Cuckoo Survey Area
- Figure 2: Topographic Site Map of Yellow-billed Cuckoo Survey Area
- Photo Documentation
- 2020 Survey and Detection Form (included in separate Excel file)
- NHNM Data Form (included in separate Excel file)

---

**FIGURE 1      AERIAL HABITAT AND SITE MAP**  
**FIGURE 2      TOPOGRAPHIC HABITAT AND SITE MAP**

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**Survey Location**  
 Township 31 North, Range 13 West, Section 33  
 New Mexico Principal Meridian  
 San Juan County, NM



**Legend**

- Cuckoo Call Point
- Riparian Woodland Habitat (BLM)
- Kaufman 1

**SME** ENVIRONMENTAL CONSULTANTS  
 679 E 2nd Ave Unit E2  
 Durango, Colorado 81301  
 www.sme-env.com (970) 259-9595

AERIAL SITE MAP

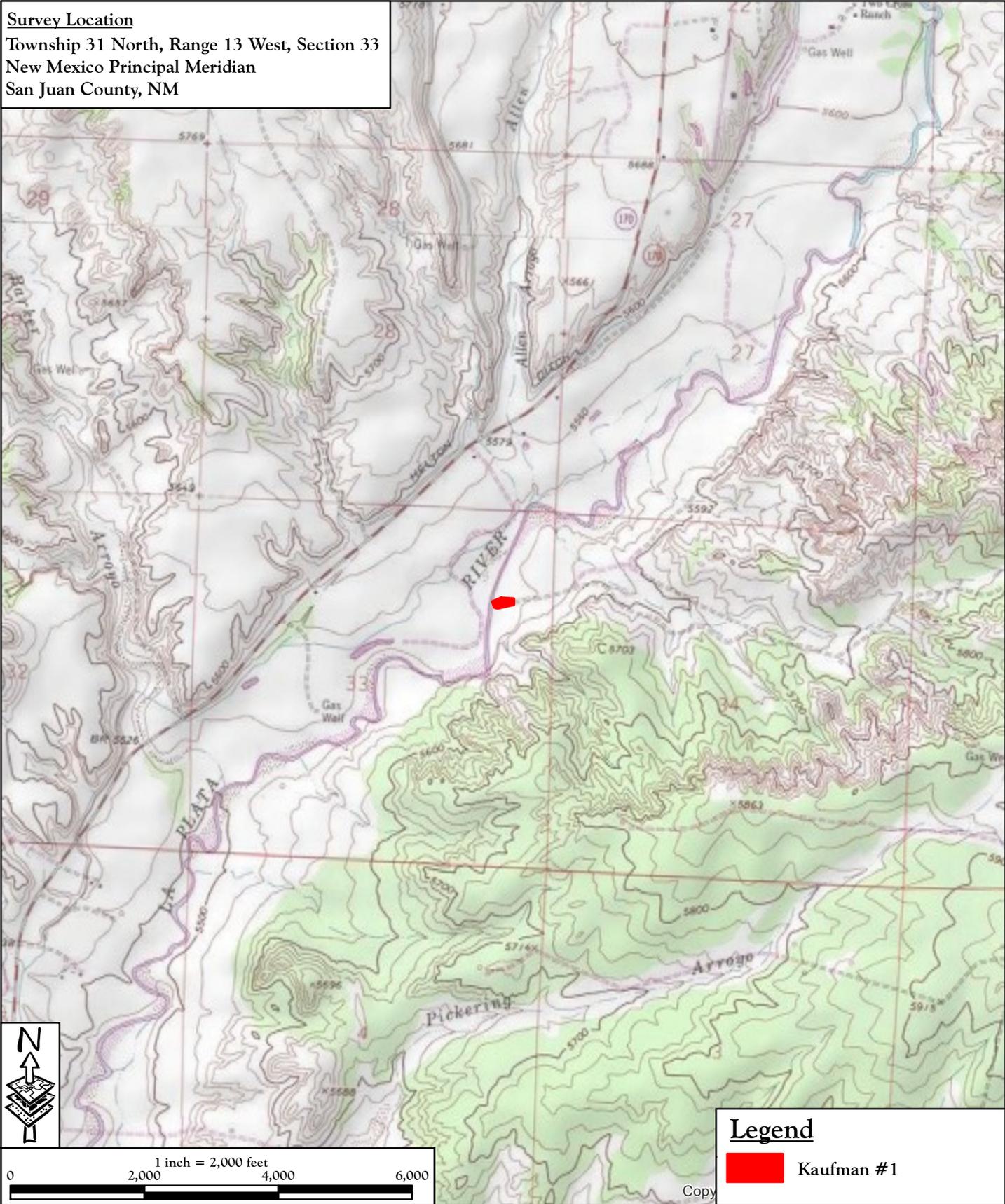
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KAUFMAN #1  
 2020 YBCU SURVEY REPORT

**FIGURE 1**

Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

**Survey Location**  
 Township 31 North, Range 13 West, Section 33  
 New Mexico Principal Meridian  
 San Juan County, NM



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**PHOTO DOCUMENTATION**

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**Select Photos from 2020 Field Surveys**  
Photos taken by Nathan Kirker - SME Biologist



5/20/2020: Photo from top of bluff east of the La Plata River and just south of survey area facing north towards the survey area. Note prominence of tamarisk and Russian olive with native willow present along the banks of the La Plata River which flows south through the survey area.



8/03/2020: Photo from the southern survey area facing north towards the northern survey area. Note areas of tamarisk impacted by tamarisk beetles (*Diorhabda* sp.) as denoted by brown foliage.

**Select Photos from 2020 Field Surveys**  
Photos taken by Nathan Kirker - SME Biologist



5/20/2020: Photo from near the middle call point, along the La Plata River facing south. Note narrow band of willow along bank with adjacent overstory of Russian olive and cottonwood. Willow is primarily confined to the stream banks with Russian olive and tamarisk dominating the patch interiors.



7/14/2020: Photo from the southern survey area along the La Plata River (dry) facing south (downstream).

**Select Photos from 2020 Field Surveys**  
Photos taken by Nathan Kirker - SME Biologist



5/20/2020: Photo from a similar location as the previous photo demonstrating patch interior in tamarisk dominated areas.



7/10/2020: Photo from the northeastern survey area facing north. Note impacts to tamarisk foliage. Also note sparse cottonwood cover along periphery of floodplain.

## **Laboratory Results and Chain-of-Custody Documents**

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

July 14, 2020

Jim Foster

Timberwolf Environmental  
1920 W Villa Maria Ste 205  
Bryan, TX 77807  
TEL: (979) 324-2139  
FAX:

RE: Kaufman No. 1

OrderNo.: 2007230

Dear Jim Foster:

Hall Environmental Analysis Laboratory received 8 sample(s) on 7/7/2020 for the analyses presented in the following report.

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

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

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

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order: 2007230

Date Reported: 7/14/2020

**CLIENT:** Timberwolf Environmental

**Lab Order:** 2007230

**Project:** Kaufman No. 1

**Lab ID:** 2007230-001

**Collection Date:** 7/2/2020 11:50:00 AM

**Client Sample ID:** MW1

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: <b>CCM</b>
Benzene	ND	1.0		µg/L	1	7/12/2020 3:09:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 3:09:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 3:09:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 3:09:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	103	70-130		%Rec	1	7/12/2020 3:09:00 PM	SL7026
Surr: Dibromofluoromethane	100	70-130		%Rec	1	7/12/2020 3:09:00 PM	SL7026
Surr: Toluene-d8	101	70-130		%Rec	1	7/12/2020 3:09:00 PM	SL7026

**Lab ID:** 2007230-002

**Collection Date:** 7/2/2020 9:00:00 AM

**Client Sample ID:** MW2

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: <b>CCM</b>
Benzene	ND	1.0		µg/L	1	7/12/2020 3:34:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 3:34:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 3:34:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 3:34:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	106	70-130		%Rec	1	7/12/2020 3:34:00 PM	SL7026
Surr: Dibromofluoromethane	103	70-130		%Rec	1	7/12/2020 3:34:00 PM	SL7026
Surr: Toluene-d8	99.3	70-130		%Rec	1	7/12/2020 3:34:00 PM	SL7026

**Lab ID:** 2007230-003

**Collection Date:** 7/2/2020 9:50:00 AM

**Client Sample ID:** MW3

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: <b>CCM</b>
Benzene	ND	1.0		µg/L	1	7/12/2020 3:59:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 3:59:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 3:59:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 3:59:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	105	70-130		%Rec	1	7/12/2020 3:59:00 PM	SL7026
Surr: Dibromofluoromethane	101	70-130		%Rec	1	7/12/2020 3:59:00 PM	SL7026
Surr: Toluene-d8	99.7	70-130		%Rec	1	7/12/2020 3:59:00 PM	SL7026

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

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

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order: 2007230

Date Reported: 7/14/2020

**CLIENT:** Timberwolf Environmental

**Lab Order:** 2007230

**Project:** Kaufman No. 1

**Lab ID:** 2007230-004

**Collection Date:** 7/2/2020 11:05:00 AM

**Client Sample ID:** MW4

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: <b>CCM</b>
Benzene	ND	1.0		µg/L	1	7/12/2020 4:23:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 4:23:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 4:23:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 4:23:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	105	70-130		%Rec	1	7/12/2020 4:23:00 PM	SL7026
Surr: Dibromofluoromethane	102	70-130		%Rec	1	7/12/2020 4:23:00 PM	SL7026
Surr: Toluene-d8	98.7	70-130		%Rec	1	7/12/2020 4:23:00 PM	SL7026

**Lab ID:** 2007230-005

**Collection Date:** 7/2/2020 1:44:00 PM

**Client Sample ID:** MW5

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: <b>CCM</b>
Benzene	ND	1.0		µg/L	1	7/12/2020 4:48:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 4:48:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 4:48:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 4:48:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	106	70-130		%Rec	1	7/12/2020 4:48:00 PM	SL7026
Surr: Dibromofluoromethane	101	70-130		%Rec	1	7/12/2020 4:48:00 PM	SL7026
Surr: Toluene-d8	99.8	70-130		%Rec	1	7/12/2020 4:48:00 PM	SL7026

**Lab ID:** 2007230-006

**Collection Date:** 7/2/2020 12:53:00 PM

**Client Sample ID:** MW6

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: <b>CCM</b>
Benzene	ND	1.0		µg/L	1	7/12/2020 5:13:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 5:13:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 5:13:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 5:13:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	103	70-130		%Rec	1	7/12/2020 5:13:00 PM	SL7026
Surr: Dibromofluoromethane	101	70-130		%Rec	1	7/12/2020 5:13:00 PM	SL7026
Surr: Toluene-d8	100	70-130		%Rec	1	7/12/2020 5:13:00 PM	SL7026

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

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

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order: 2007230

Date Reported: 7/14/2020

**CLIENT:** Timberwolf Environmental

**Lab Order:** 2007230

**Project:** Kaufman No. 1

**Lab ID:** 2007230-007

**Collection Date:** 7/2/2020 1:44:00 PM

**Client Sample ID:** DUP

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: CCM
Benzene	ND	1.0		µg/L	1	7/12/2020 5:37:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 5:37:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 5:37:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 5:37:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	107	70-130		%Rec	1	7/12/2020 5:37:00 PM	SL7026
Surr: Dibromofluoromethane	102	70-130		%Rec	1	7/12/2020 5:37:00 PM	SL7026
Surr: Toluene-d8	99.0	70-130		%Rec	1	7/12/2020 5:37:00 PM	SL7026

**Lab ID:** 2007230-008

**Collection Date:**

**Client Sample ID:** Trip Blank

**Matrix:** GROUNDWATER

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							
							Analyst: CCM
Benzene	ND	1.0		µg/L	1	7/12/2020 6:02:00 PM	SL7026
Toluene	ND	1.0		µg/L	1	7/12/2020 6:02:00 PM	SL7026
Ethylbenzene	ND	1.0		µg/L	1	7/12/2020 6:02:00 PM	SL7026
Xylenes, Total	ND	1.5		µg/L	1	7/12/2020 6:02:00 PM	SL7026
Surr: 1,2-Dichloroethane-d4	104	70-130		%Rec	1	7/12/2020 6:02:00 PM	SL7026
Surr: Dibromofluoromethane	100	70-130		%Rec	1	7/12/2020 6:02:00 PM	SL7026
Surr: Toluene-d8	99.1	70-130		%Rec	1	7/12/2020 6:02:00 PM	SL7026

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

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2007230

14-Jul-20

**Client:** Timberwolf Environmental  
**Project:** Kaufman No. 1

Sample ID: <b>100ng lcs</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8260: Volatiles Short List</b>								
Client ID: <b>LCSW</b>	Batch ID: <b>SL70266</b>	RunNo: <b>70266</b>								
Prep Date:	Analysis Date: <b>7/12/2020</b>	SeqNo: <b>2442593</b>	Units: <b>µg/L</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	19	1.0	20.00	0	96.6	70	130			
Toluene	20	1.0	20.00	0	101	70	130			
Surr: 1,2-Dichloroethane-d4	10		10.00		100	70	130			
Surr: 4-Bromofluorobenzene	10		10.00		102	70	130			
Surr: Dibromofluoromethane	9.9		10.00		99.3	70	130			
Surr: Toluene-d8	10		10.00		99.8	70	130			

Sample ID: <b>mb</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8260: Volatiles Short List</b>								
Client ID: <b>PBW</b>	Batch ID: <b>SL70266</b>	RunNo: <b>70266</b>								
Prep Date:	Analysis Date: <b>7/12/2020</b>	SeqNo: <b>2442594</b>	Units: <b>µg/L</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	1.0								
Toluene	ND	1.0								
Ethylbenzene	ND	1.0								
Xylenes, Total	ND	1.5								
Surr: 1,2-Dichloroethane-d4	10		10.00		100	70	130			
Surr: 4-Bromofluorobenzene	9.9		10.00		98.9	70	130			
Surr: Dibromofluoromethane	10		10.00		99.8	70	130			
Surr: Toluene-d8	9.9		10.00		99.1	70	130			

**Qualifiers:**

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

# Sample Log-In Check List

Client Name: **Timberwolf Environmental**

Work Order Number: **2007230**

RcptNo: 1

Received By: **Scott Anderson** 7/7/2020 8:25:00 AM

Completed By: **Emily Mocho** 7/7/2020 8:48:20 AM

Reviewed By: *JR 7/7/20*

**Chain of Custody**

1. Is Chain of Custody complete? Yes  No  Not Present
2. How was the sample delivered? Courier

**Log In**

3. Was an attempt made to cool the samples? Yes  No  NA
4. Were all samples received at a temperature of >0° C to 6.0°C Yes  No  NA
5. Sample(s) in proper container(s)? Yes  No
6. Sufficient sample volume for indicated test(s)? Yes  No
7. Are samples (except VOA and ONG) properly preserved? Yes  No
8. Was preservative added to bottles? Yes  No  NA
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes  No  NA
10. Were any sample containers received broken? Yes  No
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes  No
12. Are matrices correctly identified on Chain of Custody? Yes  No
13. Is it clear what analyses were requested? Yes  No
14. 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: *SPA 7.7.20*

**Special Handling (if applicable)**

15. 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: \_\_\_\_\_

16. Additional remarks:

**17. Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	5.6	Good	Not Present			

# Chain-of-Custody Record

Client: Timberwolf Environmental  
 Mailing Address: 1920 W. Villa Maria  
Ste. # 205 Biggs, TX 79807  
 Phone #: 999-324-2139  
 email or Fax#: Jim@TeamTimberwolf.com  
 QA/QC Package:  Standard  Level 4 (Full Validation)  
 Accreditation:  Az Compliance  NELAC  Other  
 EDD (Type) \_\_\_\_\_

Turn-Around Time:  Standard  Rush  
 Project Name: Kautman No. 1  
 Project #: HEC-180061  
 Project Manager: Jim Foster  
 Sampler: Michael Morse  
 On Ice:  Yes  No  
 # of Coolers: 1  
 Cooler Temp (including CF): 5.6 - 0 - 5.6 (°C)

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
7-2-20	1150	GW	MW 1	VOA 3	HCl	2007230-001
7-2-20	900		MW 2	VOA 3	HCl	-002
7-2-20	950		MW 3	VOA 3	HCl	-003
7-2-20	1105		MW 4	VOA 3	HCl	-004
7-2-20	1344		MW 5	VOA 3	HCl	-005
7-2-20	1253		MW 6	VOA 3	HCl	-006
7-2-20	1394		DUP	VOA 3	HCl	-007
7-2-20			Trip Blank	VOA 2	HCl	-008

Date: 7-2-20 Time: 1500 Relinquished by: [Signature]  
 Date: 7/4/2020 Time: 1806 Relinquished by: Christine Licoles  
 Received by: Christine Licoles Date: 7/2/2020 Time: 1500  
 Received by: SPA Currier Date: 7-7-20 Time: 8:25

# HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975 Fax 505-345-4107

Analysis Request	
<input checked="" type="checkbox"/> BTX (MTBE / TMBs (8021))	
<input type="checkbox"/> TPH:8015D(GRO / DRO / MRO)	
<input type="checkbox"/> 8081 Pesticides/8082 PCB's	
<input type="checkbox"/> EDB (Method 504.1)	
<input type="checkbox"/> PAHs by 8310 or 8270SIMS	
<input type="checkbox"/> RCRA 8 Metals	
<input type="checkbox"/> Cl, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub>	
<input type="checkbox"/> 8260 (VOA)	
<input type="checkbox"/> 8270 (Semi-VOA)	
<input type="checkbox"/> Total Coliform (Present/Absent)	

Remarks:

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



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

August 21, 2020

Jim Foster

Timberwolf Environmental  
1920 W Villa Maria Ste 205  
Bryan, TX 77807  
TEL: (979) 324-2139  
FAX

RE: Kaufman No 1

OrderNo.: 2008669

Dear Jim Foster:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/12/2020 for the analyses presented in the following report.

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

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

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

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 2008669

Date Reported: 8/21/2020

**CLIENT:** Timberwolf Environmental

**Client Sample ID:** HP 1

**Project:** Kaufman No 1

**Collection Date:** 8/11/2020 8:15:00 AM

**Lab ID:** 2008669-001

**Matrix:** GROUNDWA

**Received Date:** 8/12/2020 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8260: VOLATILES SHORT LIST</b>							Analyst: RAA
Benzene	5.5	5.0		µg/L	10	8/20/2020 12:14:00 PM	SL71206
Toluene	ND	5.0		µg/L	10	8/20/2020 12:14:00 PM	SL71206
Ethylbenzene	12	5.0		µg/L	10	8/20/2020 12:14:00 PM	SL71206
Xylenes, Total	28	10		µg/L	10	8/20/2020 12:14:00 PM	SL71206
Surr: 1,2-Dichloroethane-d4	90.1	70-130		%Rec	10	8/20/2020 12:14:00 PM	SL71206
Surr: Dibromofluoromethane	98.3	70-130		%Rec	10	8/20/2020 12:14:00 PM	SL71206
Surr: Toluene-d8	105	70-130		%Rec	10	8/20/2020 12:14:00 PM	SL71206

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

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2008669

21-Aug-20

**Client:** Timberwolf Environmental

**Project:** Kaufman No 1

Sample ID: <b>100ng lcs</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8260: Volatiles Short List</b>							
Client ID: <b>LCSW</b>	Batch ID: <b>SL71179</b>		RunNo: <b>71179</b>							
Prep Date:	Analysis Date: <b>8/19/2020</b>		SeqNo: <b>2483646</b>		Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	9.3		10.00		92.9	70	130			
Surr: 4-Bromofluorobenzene	9.5		10.00		95.1	70	130			
Surr: Dibromofluoromethane	9.9		10.00		98.8	70	130			
Surr: Toluene-d8	10		10.00		101	70	130			

Sample ID: <b>mb</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8260: Volatiles Short List</b>							
Client ID: <b>PBW</b>	Batch ID: <b>SL71179</b>		RunNo: <b>71179</b>							
Prep Date:	Analysis Date: <b>8/19/2020</b>		SeqNo: <b>2483647</b>		Units: <b>%Rec</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	9.2		10.00		92.4	70	130			
Surr: 4-Bromofluorobenzene	9.3		10.00		92.8	70	130			
Surr: Dibromofluoromethane	9.7		10.00		97.3	70	130			
Surr: Toluene-d8	10		10.00		101	70	130			

Sample ID: <b>100ng lcs</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8260: Volatiles Short List</b>							
Client ID: <b>LCSW</b>	Batch ID: <b>SL71206</b>		RunNo: <b>71206</b>							
Prep Date:	Analysis Date: <b>8/20/2020</b>		SeqNo: <b>2485133</b>		Units: <b>µg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	19	1.0	20.00	0	96.2	70	130			
Toluene	20	1.0	20.00	0	101	70	130			
Surr: 1,2-Dichloroethane-d4	9.4		10.00		93.6	70	130			
Surr: 4-Bromofluorobenzene	9.3		10.00		93.1	70	130			
Surr: Dibromofluoromethane	9.8		10.00		97.6	70	130			
Surr: Toluene-d8	10		10.00		99.9	70	130			

Sample ID: <b>mb</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8260: Volatiles Short List</b>							
Client ID: <b>PBW</b>	Batch ID: <b>SL71206</b>		RunNo: <b>71206</b>							
Prep Date:	Analysis Date: <b>8/20/2020</b>		SeqNo: <b>2485134</b>		Units: <b>µg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	1.0								
Toluene	ND	1.0								
Ethylbenzene	ND	1.0								
Xylenes, Total	ND	1.5								
Surr: 1,2-Dichloroethane-d4	9.1		10.00		90.7	70	130			
Surr: 4-Bromofluorobenzene	9.5		10.00		94.8	70	130			
Surr: Dibromofluoromethane	9.8		10.00		97.9	70	130			
Surr: Toluene-d8	10		10.00		101	70	130			

**Qualifiers:**

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

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

**Sample Log-In Check List**

Client Name: **Timberwolf Environmental**      Work Order Number: **2008669**      RcptNo: **1**

Received By: **Isaiah Ortiz**      8/12/2020 8:00:00 AM      *I-Ortiz*  
 Completed By: **Leah Baca**      8/12/2020 3:03:27 PM      *Leah Baca*  
 Reviewed By: *SPA 8.12.20 15:45*      ~~15:45~~      *SPA 8.12.20 15:45*

**Chain of Custody**

1. Is Chain of Custody complete?      Yes       No       Not Present   
 2. How was the sample delivered?      Courier

**Log In**

3. Was an attempt made to cool the samples?      Yes       No       NA   
 4. Were all samples received at a temperature of >0° C to 6.0°C      Yes       No       NA   
 5. Sample(s) in proper container(s)?      Yes       No   
 6. Sufficient sample volume for indicated test(s)?      Yes       No   
 7. Are samples (except VOA and ONG) properly preserved?      Yes       No   
 8. Was preservative added to bottles?      Yes       No       NA   
 9. Received at least 1 vial with headspace <1/4" for AQ VOA?      Yes       No       NA   
 10. Were any sample containers received broken?      Yes       No   
 11. Does paperwork match bottle labels?      Yes       No   
     (Note discrepancies on chain of custody)  
 12. Are matrices correctly identified on Chain of Custody?      Yes       No   
 13. Is it clear what analyses were requested?      Yes       No   
 14. Were all holding times able to be met?      Yes       No   
     (If no, notify customer for authorization.)

# of preserved bottles checked for pH: \_\_\_\_\_  
 (<2 or >12 unless noted)  
 Adjusted? \_\_\_\_\_  
 Checked by: *EM 8/12/20*

**Special Handling (if applicable)**

15. 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: \_\_\_\_\_

16. Additional remarks:

**17. Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	0.2	Good				

