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

Energy Minerals and Natural Resources

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



RECEIVED

Revised August 8, 2011

office in APPROVED NMAC.

Release Notification and Corrective Action

	OPERATOR	Initial Report	x Final Report
Name of Company Matador Production Company	Contact Catherine Green		
Address 500 N Main St Ste One	Telephone No. 575-623-6601		
Facility Name Chevron 12 Fed # 5	Facility Type Oil Well		
Tuenty Rune Chevron 12 Fed # 5	Tuennty Type on Wen		

Surface Owner

Date: March 7, 2016

Phone: 575-623-6601

Mineral Owner

API No. 30-025-30682

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
G	12	18S	32E	1650	FNL	1650	FEL	Lea

Latitude 32.7646065 N_ Longitude_-103.7166214 NAD83_

NATURE OF RELEASE

Type of Release Oil	Volume of Release 35BBLs	Volume Recov	vered 25 BBLS
Source of Release Coupling on a pump failed.	Date and Hour of Occurrence	Date and Hour	r of Discovery
	Between 9/15/15 and 9/16/15	Sept. 16, 2015	10:00 am
Was Immediate Notice Given?	If YES, To Whom?	• •	
x Yes No Not	Larry Brigance, Production Forem	an, Matador Reso	ources
Required		,	
	Dete and Have Cont. 16, 2015, 100	00	
By Whom? Ismael Lopez	Date and Hour Sept. 16, 2015 10:		
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	itercourse.	
Yes x No			
If a Watercourse was Impacted, Describe Fully.*			
Describe Cause of Problem and Remedial Action Taken.*			
Coupling on a pump failed. Fluid contained in dike. Hauler recovered 2	25 bbls of fluid. Contaminated soil wa	s removed from co	ontainment. Soil samples
were collected and sent to labs for analysis. Uncontaminated soil was pl			1
5 1	,		
Describe Area Affected and Cleanup Action Taken.*			
Inside dike. Hauler recovered 25 bbls of fluid. Diamondback Disposal	will be on location to collect soil samp	les, and complete	reclamation work. Lab
reports and photos will be submitted.	1	, I	
1 1			
I hereby certify that the information given above is true and complete to	the best of my knowledge and underst	and that pursuant	to NMOCD rules and
regulations all operators are required to report and/or file certain release			
public health or the environment. The acceptance of a C-141 report by t			
should their operations have failed to adequately investigate and remedia			
or the environment. In addition, NMOCD acceptance of a C-141 report			
federal, state, or local laws and/or regulations.	1 I	J	-
	OIL CONSER	VATION DIV	VISION
	<u>OIL CONSER</u>		
Signature: Catherine Green		1 1-11	
	Approved by Environmental Special	ist. Jam Kly	~
Printed Name: Catherine Green	Approved by Environmental Special	ist. / /	
	02/07/201(
Title: Regulatory Analyst	03/07/2016 Approval Date:	Expiration Date:	. ///
		Duto.	-
E-mail Address: cgreen@matadorresources.com	Conditions of Approval:		
		At	ttached
Date: March 7, 2016 Phone: 575-623-6601	///	2F	RP 3869

Chevron 12 Fed #5 Final Report Dec. 7, 2015

Matador Resources Production Foreman encountered a broken coupling on a transfer pump on Sept. 16, 2015 at 10:00am. It was estimated that 35 barrels of fluid had spilled into the earthen dike. See attached photos. The foreman turned the well off, telephoned to report the spill, telephoned for a vacuum truck to vacuum up as much fluid as possible, and ordered a new pump. 25 barrels of fluid were recovered.

The well was drilled in 1989. Based on the location of the well, depth to ground water is an estimate from data obtained from the NM Office of the State Engineer. It is estimated that depth to ground water is between 100 and 400 feet from the surface.

Diamondback Disposal Service collected soil samples at the indicated locations. See attached location plat diagram. Soil samples were sent to Cardinal Labs. Original soil samples from the surface indicated benzene, toluene, and total BTEX to be above reporting limits. Contaminated soil was removed from the spill area and taken to R360 environmental. A second set of soil samples were collected at a depth of 18 inches below surface. Cardinal Labs analyzed them. See attached. Results are below reporting limits. Clean soil was brought in, and the location was returned to normal operations.



Pictures of spill, September 16, 2015





PHONE (575) 393-2326 * 101 E. MARLAND * HOBBS, NM 88240

September 28, 2015

BRANDON PRICE DIAMONDBACK DISPOSAL SERVICE INC. P. O. BOX 2491 HOBBS. NM 88241

RE: CHEVRON 12 #5 BATTERY

Enclosed are the results of analyses for samples received by the laboratory on 09/22/15 13:38.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-13-5. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tcce.texas.gov/field/galab.accred.certif.temi.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2 Haloacetic Acids (HAA-5) Method EPA 524.2 Total Trihalomethanes (TTHM) Method EPA 524.4 Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Kune

Celey D. Keene Lab Director/Quality Manager

		Anah	tical Resul	Its For:					
				ISPOSAL SERVI	CE INC.				
		BRA	NDON PRICE						
). BOX 2491						
			BBS NM, 88241 To: (575)	1) 392-9376					
		144	10. (373)	1332-3370					
Received:	09/22/20	15		San	npling Da	ste:	09/21/2	2015	
Reported:	09/28/20				npling Ty		Soil		
Project Name:		12 #5 BATTER	(Y			ondition:	Cool &		
Project Number: Project Location:	NONE GIV			Sar	nple Reo	elved By:	Judy Ga	arda	
Project Locabori.	NOT GIVE								
Sample ID: SURFACE INITIAL :	#1 (H502	495-01)							
BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	85	% Recovery	True Value QC	RPD	Qualifier
Benzene*	6.30	0.200	09/25/2015	ND	2.01	100	2.00	0.972	
Toluene*	8.58	0.200	09/25/2015	ND	1.72	86.1	2.00	2.19	
Ethylbenzene*	3.97	0.200	09/25/2015	ND	1.62	80.8	2.00	3.25	
Total Xylenes*	4.06	0.600	09/25/2015	ND	5.09	84.9	6.00	1.94	
Total BTEX	22.9	1.20	09/25/2015	ND					
Surrogate: 4-Bromofluorobenzene (PID	94.19	6 85.6-13	7						
Chloride, SM4500CI-B	mg/			d By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	85	% Recovery	True Value QC	RPD	Qualifier
Chloride	336	16.0	09/23/2015	ND	432	108	400	0.00	
TPH 8015M	mg/			d By: MS					5-06
Analyte	Result	Reporting Limit	Analyzed	Method Blank	85	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	204	100	09/24/2015	ND	178	88.8	200	12.4	
DR0 >C10-C28	31600	100	09/24/2015	ND	226	113	200	0.764	
	105 9	6 47.2-15							
Surrogate: 1-Chlorooctane Surrogate: 1-Chlorooctadecane	1050 9	6 52.1-17							

NUM CAT: Latify and Dange. Graduat Mathe and which waters ready for any data strange data bear in the strand at the back of the strand part of the latify at the strange of the strange

		Anah	tical Resul	ts For:					
				ISPOSAL SERVI	CE INC.				
			NDON PRICE						
). BOX 2491						
			BBS NM, 8824:						
		Fax	To: (575) 392-9376					
Received:	09/22/20	15		San	npling Da	te:	09/21/2	015	
Reported:	09/28/20				npling Ty		Soil		
Project Name:	CHEVRO	N 12 #5 BATTER	(Y	San	npling Co	indition:	Cool & I	Intact	
Project Number:	NONE GI	VEN		San	nple Rec	elved By:	Judy Ga	rcia	
Project Location:	NOT GIV	EN							
Sample ID: SURFACE INITIAL		105.033							
STEX 80218	#2 (H502 mg/		Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	1.68	0.050	09/25/2015	ND	2.01	100	2.00	0.972	
Toluene*	3.87	0.050	09/25/2015	ND	1.72	86.1	2.00	2.19	
Ethylbenzene*	2.91	0.050	09/25/2015	ND	1.62	80.8	2.00	3.25	
Fotal Xylenes*	3.32	0.150	09/25/2015	ND	5.09	84.9	6.00	1.94	
Total BTEX	11.8	0.300	09/25/2015	ND	3.09	04.7	6.00	1.94	
IOCALDIEX	11.0	0.300	09/23/2013	NU					
Surrogate: 4-Bromofluorobenzene (PID	115 9	6 85.6-13	7						
Chloride, SM4500CI-B	mg/	kg	Analyze	d By: HM					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	256	16.0	09/23/2015	ND	432	108	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					S-06
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
SRO C6-C10	108	100	09/24/2015	ND	178	88.8	200	12.4	
DRO >C10-C28	22500	100	09/24/2015	ND	226	113	200	0.764	
	104 5	6 47.2-15	-						
Surrogate: 1-Chlorooctane		% 4 /.2-13	/						

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A control of the second state of the second st	CHAIN THE BALANDARY CONTRACT OF CONTRACT
The formation of the state of t	CHAIN-OF-CUSTODY AND ANALYSIS REQUEST









Soil samples collected and analyzed by Cardinal Labs. Final results below. New transfer pump.





PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

November 06, 2015

BRANDON PRICE

DIAMONDBACK DISPOSAL SERVICE INC.

P. O. BOX 2491 HOBB5, NM 88241

RE: CHEVRON 12 #5 BATTERY

Enclosed are the results of analyses for samples received by the laboratory on 11/02/15 9:05.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-13-5. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2 Haloacetic Acids (HAA-5) Method EPA 524.2 Total Trihalomethanes (TTHM) Method EPA 524.4 Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D.Keine

Celey D. Keene

Lab Director/Quality Manager

Labor	1000		3	PHO	Æ (575) 3	93-2326 ° 101	E. MARLAND * HOE	385, NM 88	240
		Analy	tical Resul	ts For:					
		BR/ P. (HO	ANDON PRICE D. BOX 2491 BBS NM, 88241	ISPOSAL SERVI 1) 392-9376	CE INC.				
Received: Reported: Project Name: Project Number: Project Location: Sample ID: EAST CONFIRMATI	NONE GI EDDY CC	015 N 12 #5 BATTER VEN DUNTY 2870-01)		San San San	npling Da npling Ty npling Co nple Reci	pe:	10/27/2 Soil Cool & J Jodi He	Intact	
BTEX 8021B	mg)			d By: MS	020214	dage state of the shifter		6-2427	1210122
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	< 0.050	0.050	11/05/2015	ND	2.08	104	2.00	2.22	
Toluene*	< 0.050	0.050	11/05/2015	ND	2.28	114	2.00	2.94	
Ethylbenzene*	< 0.050	0.050	11/05/2015	ND	2.06	103	2.00	3.69	
Total Xylenes*	< 0.150	0.150	11/05/2015	ND	6.56	109	6.00	3.57	
Total BTEX	< 0.300	0.300	11/05/2015	ND					
Surrogate: 4-Bromofluorobenzene (PIL	107	5 73.6-14	0						
Chloride, SM4500Cl-B	mg)	'kg	Analyze	d By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	<16.0	16.0	11/04/2015	ND	416	104	400	0.00	
TPH 8015M	mg)	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	11/04/2015	ND	212	106	200	1.40	
DBO >C10-C28	<10.0	10.0	11/04/2015	ND	218	109	200	2.41	
		cor misanor	2						
Surrogate: 1-Chlorooctane	117	16 35-147							

				Pits			E. MARLAND * HOE		
		Analy	tical Resul	ts For:					
		BR/ P. (MONDBACK D. WIDON PRICE D. BOX 2491 BBS NM, 88241 To: (575)		AICE INC.				
Received: Reported: Project Name: Project Number: Project Location: Sample ID: WEST CONFIRMAT: BTEX 80218	NONE GI EDDY CO	15 N 12 #5 BATTER VEN UNTY 12870-02)		Sa Sa	ampling Da ampling Ty ampling Co ample Reco	pe: ndition:	10/27/2 Soil Cool & Jodi He	Intact	
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualific
Benzene*	< 0.050	0.050	11/05/2015	ND	2.08	104	2.00	2.22	
Toluene*	< 0.050	0.050	11/05/2015	ND	2.28	114	2.00	2.94	
Bhylbenzene*	<0.050	0.050	11/05/2015	ND	2.06	103	2.00	3.69	
fotal Xylenes*	<0.150	0.150	11/05/2015	ND	6.56	109	6.00	3.57	
Total BTEX	<0.300	0.300	11/05/2015	ND					
Surrogate: 4-Bromofluorobenzene (PII:	107 5	s 73.6-14	o						
Chloride, SM4500CI-B	mg/	kg	Analyze	d By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualific
Chloride	<16.0	16.0	11/04/2015	ND	416	104	400	0.00	
PH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
SRO 06-C10	<10.0	10.0	11/04/2015	ND	212	106	200	1.40	
	<10.0	10.0	11/04/2015	ND	218	109	200	2.41	
DRO >C10-C28		a ayan							
DRO >C10-C28 Surrogate: 1-Chlorooctane	112 9	6 35-147							

					- ()-		E. MARLAND * HOE		
		Analy	tical Resul	ts For:					
		1000		ISPOSAL SERVI	CE INC.				
			NDON PRICE						
			BS NM, 88241	1.0					
		Fax	To: (575)) 392-9376					
Received:	11/02/201	5		Sar	npling Da	ite:	10/27/2	015	
Reported:	11/06/201		3		npling Ty		Soil	1212008	
Project Name: Project Number:	NONE GIV	12 #5 BATTER	Y		npling Co	indition: aived By:	Cool & I Jodi He		
Project Location:	EDDY COL	and the second second		Ja	ipie Neu	aveu by.	Journe	lison	
	TTON /U	(00.070.00)							
Sample ID: CENTER CONFIRM/ BTEX 8021B	ATION (HS mg/k	150	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Benzene*	< 0.050	0.050	11/05/2015	ND	2.08	104	2.00	2.22	
Toluene*	<0.050	0.050	11/05/2015	ND	2.28	114	2.00	2.94	
Ethylbenzene*	<0.050	0.050	11/05/2015	ND	2.06	103	2.00	3.69	
Total Xylenes*	< 0.150	0.150	11/05/2015	ND	6.56	109	6.00	3.57	
Total BTEX	<0.300	0.300	11/05/2015	ND					
Surrogate: 4-Bromofluorobenzene (PIL	108 %	73.6-140	i						
Chloride, SM4500CI-B	mg/k	a	Analyze	d By: AP					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Chloride	<16.0	16.0	11/04/2015	ND	416	104	400	0.00	
TPH 8015M	mg/k	9	Analyze	d By: MS					
	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Analyte	<10.0	10.0	11/04/2015	ND	212	106	200	1.40	
Analyte GRO C6-C10		10.0	11/04/2015	ND	218	109	200	2.41	
GRO 06-C10	<10.0	Sector Sector							
10.	<10.0 //0 %	35-147							

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The state of the factor for the state of the	ID IN THE TRACE	CHAIN-OF-CUSTODY AND ANALYSIS REQ
o Add1 Phone #	ANALYSIS REQUEST	AND ANALYSIS



Diamondback Location Plat

human 12 #5

LOCA ION VERIFICATION ... AP

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SCALE: 1" = 2000'

SURVEY____N.M.P.M. COUNTY Lea STATE NM DESCRIPTION 1650' FNL & 1650' FEL ELEVATION 3881.3 OPERATOR Harvey E. Yates Company LEASE Chevron Federal "12" #5. U.S.G.S. TOPOGRAPHIC MAP

Dog Lake, NM

JOHN WEST ENGINEERING HOBBS, NEW MEXICO (505) 393-3117



January 12, 2016

#5B24624 BG1

Catherine Green Regulatory Analyst Matador Resources Company PO Box 1933, Roswell, NM 88202

SUBJECT: SUMMARY OF WORK PERFORMED AT THE CHEVRON 12 #005, LEA COUNTY, NEW MEXICO

Dear Mrs. Green,

Souder, Miller & Associates (SMA) is pleased to submit this summary of work and laboratory analytical results for the remediated tank battery located on site, related to Chevron 12 # 005. SMA staff based in the Carlsbad, New Mexico office, within 55 miles of the project site performed the field sampling of the tank battery. All field samples were collected under the supervision Kellie Jones, Environmental Specialist, District 1 Oil Conservation Division, EMNRD. All samples collected were sent under chain of custody to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico for laboratory analytical confirmation. Senior support and QAQC review on this project was provided by our Farmington office.

For questions or comments pertaining to the assessment, please feel free to contact me.

Submitted by:

SOUDER, MILLER & ASSOCIATES

J. Austin Weyant Project Scientist

Reviewed by:

Cynthia Gray, CHMM Senior Scientist



SITE ASSESSMENT AND SAMPLE RESULTS CHEVRON 12 #005

API# 30-025-30682 SECTION 12, T18S R32E, NMPM LEA COUNTY, NM



Prepared for: Matador Resources Company PO Box 1933, Roswell, NM 88202 Prepared by: Souder, Miller & Associates 201 S. Halagueno Carlsbad, NM 88221 575-689-7040

January 12, 2016 SMA Reference 5B24270 BG1

Table of Contents

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2.0	Site Assessment	4
3.0	Summary of Work Performed	4
4.0	Conclusions and Recommendations	.4

Figures:

Figure 1: Vicinity Map Figure 2: Detailed Site and Sample Map

Tables:

Table 1: Summary of Field Screening Table 2: Summary of Lab Results

Appendix:

Appendix A: Laboratory Analytical Results Appendix B: Photos and Field Notes

1.0 Introduction

At the request of Matador Resources Company, Souder, Miller & Associates (SMA) has prepared this summary of work related to the Chevron 12 #005. The site is located in Section 12, T 18S, R 32 E NMPM, Lea County, New Mexico, on land owned by the Bureau of Land Management (BLM).

2.0 Site Assessment

On December 10, 2015, SMA Carlsbad Office personnel requested, on behalf of Matador Resources Company, that representatives from both NMOCD and BLM witness a sample event regarding the release site located on the Chevron 12 Fed 5 in Lea County, New Mexico. The purpose of the sample event was to document remediation and obtain approval from the New Mexico Oil Conservation Division (NMOCD) and Bureau of Land Management for closure of the open incident 1RP-3869.

3.0 Summary of Work Performed

On December 16, 2015, after receiving 811 clearance, SMA field personnel assessed the remediated release area onsite with a gas powered auger and Photo Ionization Detector RAE 2000. The potentially affected area was found to be approximately 75 feet long and 20 feet wide. Delineation samples were taken to depths of three feet bgs. Specific sample locations for all samples are depicted on Figure 2 (Sample Location Map) along with sampling details. All samples were collected and processed according to NMOCD soil sampling procedures.

Each sample container was labeled, placed on ice in an insulated cooler, and chilled to a temperature of approximately 40°F (4°C). The cooler was then sealed for shipment to the laboratory. The soil samples were delivered to Hall Environmental Analysis Laboratory, in Albuquerque, New Mexico for TPH (GRO/ DRO) analysis by EPA Method 8015 (modified) and BTEX analyses by EPA Method\8021B. Proper chain-of-custody documentation accompanied the samples to the laboratory.

4.0 Conclusions and Recommendations

The ranking for the Chevron 12 #005 site was previously established by Matador Resources as a 0. NMOCD Guidelines for Remediation of Leaks, Spills, and Releases have established the following action levels for contaminants of concern with a site ranking of 0: 10 ppm (mg/kg) Benzene, 50 ppm total BTEX, and 5000 ppm TPH.

Laboratory analytical results for all final closure samples collected were below NMOCD action levels for Benzene, BTEX, and TPH as well as below laboratory detection limits for the methods used.

Soil sample locations are illustrated in Figure 2. A summary of laboratory analytical results is included in Table 2. Laboratory reports are included in Appendix A. Photo documentation is in Appendix B.

If there are any questions regarding this report, please contact either Austin Weyant at 575-689-7040 or Cindy Gray at 505-325-7535.

Submitted by:

SOUDER, MILLER & ASSOCIATES

Austin Weyant Project Scientist

Reviewed by:

Cynthia Gray, CHMM Senior Scientist

Figures:

Figure 1: Vicinity Map Figure 2: Detailed Site and Sample Map

Tables:

Table 1: Summary of Field Screening Table 2: Summary of Lab Results

Appendix:

Appendix A: Laboratory Analytical Results Appendix B: Photos and Field Notes

FIGURE 1 VICINITY MAP



FIGURE 2 DETAILED SITE AND SAMPLE MAP



TABLE 1 SUMMARY OF FIELD RESULTS

		FIELD SCREENING RE	SULTS SUMMA	RY	
Date	Time	Field Screening Reference	Sample Depth (Feet BGS)	PID Results	Lab Sample Collected Y/N
12/16/2015	15:00	L1W-1	1	ND	У
12/16/2015	15:00	L1W-2	2	ND	У
12/16/2015	15:00	L1W-3	3	ND	У
12/16/2015	15:00	L2C-1	1	ND	У
12/16/2015	15:00	L2C-2	2	ND	у
12/16/2015	15:00	L2C-3	3	ND	у
12/16/2015	15:00	L3E-1	1	ND	у
12/16/2015	15:00	L3E-2	2	ND	у
12/16/2015	15:00	L3E-3	3	ND	У



TABLE 2 SUMMARY OF LABORATORY ANALYSES

Analytical Report- 1512A53	Sample Number on Figure 2 Map	Sample Date	Depth	BTEX ppm	Benzene mg/Kg	GRO mg/Kg	DRO mg/Kg	Cl- mg/Kg
1512A53- 001	L1W-2	12/16/2015	2	BDL	BDL	BDL	43	N/A
1512A53- 002	L1W-3	12/16/2015	3	BDL	BDL	BDL	BDL	N/A
1512A53- 003	L2C-2	12/16/2015	2	BDL	BDL	BDL	BDL	N/A
1512A53- 004	L2C-3	12/16/2015	3	BDL	BDL	BDL	BDL	N/A
1512A53- 005	L3E-2	12/16/2015	2	BDL	BDL	BDL	15	N/A
1512A53- 006	L3E-3	12/16/2015	3'	BDL	BDL	BDL	BDL	N/A

Table 2: Summary of Laboratory Analyses

APPENDIX A LABORATORY REPORT



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

December 30, 2015

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX

OrderNo.: 1512A53

RE: Chevron 12 #5

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 6 sample(s) on 12/22/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers 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,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/30/2015

CLIENT: Souder, Miller & Associates	Client Sample ID: LIW-2						
Project: Chevron 12 #5			Collection I	Jate: 12/	/16/2015 3:00:00 PM		
Lab ID: 1512A53-001	Matrix:	SOIL	Received I	Date: 12/	/22/2015 9:25:00 AM		
Analyses	Result	RL Qua	al Units	DF	Date Analyzed	Batch	
EPA METHOD 8015M/D: DIESEL RANGE		S			Analyst	: KJH	
Diesel Range Organics (DRO)	43	9.6	mg/Kg	1	12/28/2015 3:56:02 PM	22934	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/28/2015 3:56:02 PM	22934	
Surr: DNOP	89.6	70-130	%REC	1	12/28/2015 3:56:02 PM	22934	
EPA METHOD 8015D: GASOLINE RANG	ε				Analyst	: NSB	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/24/2015 4:27:39 PM	22945	
Surr: BFB	80.1	66.2-112	%REC	1	12/24/2015 4:27:39 PM	22945	
EPA METHOD 8021B: VOLATILES					Analyst	: NSB	
Methyl tert-butyl ether (MTBE)	ND	0.096	mg/Kg	1	12/24/2015 4:27:39 PM	22945	
Benzene	ND	0.048	mg/Kg	1	12/24/2015 4:27:39 PM	22945	
Toluene	ND	0.048	mg/Kg	1	12/24/2015 4:27:39 PM	22945	
Ethylbenzene	ND	0.048	mg/Kg	1	12/24/2015 4:27:39 PM	22945	
Xylenes, Total	ND	0.096	mg/Kg	1	12/24/2015 4:27:39 PM	22945	
Surr: 4-Bromofluorobenzene	99.9	80-120	%REC	1	12/24/2015 4:27:39 PM	22945	

Qualifiers:	*
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- Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix D
- Н
- Holding times for preparation or analysis exceeded ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 9 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL

Hall Environmental Analysis Laboratory, Inc.

Lab Order **1512A53** Date Reported: **12/30/2015**

CLIENT: Souder, Miller & Associates	Client Sample ID: LIW-3								
Project: Chevron 12 #5		Collection Date: 12/16/2015 3:00:00 PM							
Lab ID: 1512A53-002	Matrix:	SOIL	Received	Date: 12	/22/2015 9:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	s			Analys	: KJH			
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	12/28/2015 4:17:48 PM	22934			
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/28/2015 4:17:48 PM	22934			
Surr: DNOP	89.4	70-130	%REC	1	12/28/2015 4:17:48 PM	22934			
EPA METHOD 8015D: GASOLINE RAN	GE				Analys	: NSB			
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	12/24/2015 4:52:14 PM	22945			
Surr: BFB	88.5	66.2-112	%REC	1	12/24/2015 4:52:14 PM	22945			
EPA METHOD 8021B: VOLATILES					Analys	: NSB			
Methyl tert-butyl ether (MTBE)	ND	0.093	mg/Kg	1	12/24/2015 4:52:14 PM	22945			
Benzene	ND	0.046	mg/Kg	1	12/24/2015 4:52:14 PM	22945			
Toluene	ND	0.046	mg/Kg	1	12/24/2015 4:52:14 PM	22945			
Ethylbenzene	ND	0.046	mg/Kg	1	12/24/2015 4:52:14 PM	22945			
Xylenes, Total	ND	0.093	mg/Kg	1	12/24/2015 4:52:14 PM	22945			
Surr: 4-Bromofluorobenzene	119	80-120	%REC	1	12/24/2015 4:52:14 PM	22945			

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

Qualifiers: *

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit

Date Reported: 12/30/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Souder, Miller & Associates

Project: Chevron 12 #5

Client Sample ID: L2C-2 Collection Date: 12/16/2015 3:00:00 PM

Lab ID: 1512A53-003	Matrix: SOIL		Received Date: 12/22/2015 9:25:00 AM			
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANIC	S			Analys	t: KJH
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	12/28/2015 4:39:22 PM	1 22934
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/28/2015 4:39:22 PM	1 22934
Surr: DNOP	90.0	70-130	%REC	1	12/28/2015 4:39:22 PM	1 22934
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/24/2015 5:16:51 PM	1 22945
Surr: BFB	84.1	66.2-112	%REC	1	12/24/2015 5:16:51 PM	1 22945
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Methyl tert-butyl ether (MTBE)	ND	0.095	mg/Kg	1	12/24/2015 5:16:51 PM	1 22945
Benzene	ND	0.048	mg/Kg	1	12/24/2015 5:16:51 PM	1 22945
Toluene	ND	0.048	mg/Kg	1	12/24/2015 5:16:51 PM	1 22945
Ethylbenzene	ND	0.048	mg/Kg	1	12/24/2015 5:16:51 PM	1 22945
Xylenes, Total	ND	0.095	mg/Kg	1	12/24/2015 5:16:51 PM	1 22945
Surr: 4-Bromofluorobenzene	111	80-120	%REC	1	12/24/2015 5:16:51 PM	1 22945

Qualifiers:	*
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- Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix D
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 3 of 9 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/30/2015

CLIENT: Souder, Miller & Associates	Client Sample ID: L2C-3						
Project: Chevron 12 #5			Collection 1	Date: 12/	/16/2015 3:00:00 PM		
Lab ID: 1512A53-004	Matrix:	SOIL	Received	Date: 12/	/22/2015 9:25:00 AM		
Analyses	Result	RL Qua	l Units	DF	Date Analyzed	Batch	
EPA METHOD 8015M/D: DIESEL RANG		S			Analyst	: KJH	
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	12/28/2015 5:01:09 PM	22934	
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/28/2015 5:01:09 PM	22934	
Surr: DNOP	92.3	70-130	%REC	1	12/28/2015 5:01:09 PM	22934	
EPA METHOD 8015D: GASOLINE RANG	θE				Analyst	: NSB	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/24/2015 8:56:49 PM	22945	
Surr: BFB	79.7	66.2-112	%REC	1	12/24/2015 8:56:49 PM	22945	
EPA METHOD 8021B: VOLATILES					Analyst	: NSB	
Methyl tert-butyl ether (MTBE)	ND	0.096	mg/Kg	1	12/24/2015 8:56:49 PM	22945	
Benzene	ND	0.048	mg/Kg	1	12/24/2015 8:56:49 PM	22945	
Toluene	ND	0.048	mg/Kg	1	12/24/2015 8:56:49 PM	22945	
Ethylbenzene	ND	0.048	mg/Kg	1	12/24/2015 8:56:49 PM	22945	
Xylenes, Total	ND	0.096	mg/Kg	1	12/24/2015 8:56:49 PM	22945	
Surr: 4-Bromofluorobenzene	104	80-120	%REC	1	12/24/2015 8:56:49 PM	22945	

Qualifiers:	*
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- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/30/2015
Client Sample ID: L3E-2

CLIENT:	Souder, Miller & Associates
Project:	Chevron 12 #5

1512A53-005

Lab ID:

Collection Date: 12/16/2015 3:00:00 PM Received Date: 12/22/2015 9:25:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analyst	: KJH
Diesel Range Organics (DRO)	15	9.5	mg/Kg	1	12/28/2015 5:22:34 PM	22934
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	12/28/2015 5:22:34 PM	22934
Surr: DNOP	94.6	70-130	%REC	1	12/28/2015 5:22:34 PM	22934
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	12/24/2015 9:21:09 PM	22945
Surr: BFB	81.2	66.2-112	%REC	1	12/24/2015 9:21:09 PM	22945
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Methyl tert-butyl ether (MTBE)	ND	0.094	mg/Kg	1	12/24/2015 9:21:09 PM	22945
Benzene	ND	0.047	mg/Kg	1	12/24/2015 9:21:09 PM	22945
Toluene	ND	0.047	mg/Kg	1	12/24/2015 9:21:09 PM	22945
Ethylbenzene	ND	0.047	mg/Kg	1	12/24/2015 9:21:09 PM	22945
Xylenes, Total	ND	0.094	mg/Kg	1	12/24/2015 9:21:09 PM	22945
Surr: 4-Bromofluorobenzene	107	80-120	%REC	1	12/24/2015 9:21:09 PM	22945

Matrix: SOIL

Qualifiers:	*
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- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/30/2015
Client Sample ID: L3E-3

CLIENT: Souder, Miller & Associates	Client Sample ID: L3E-3							
Project: Chevron 12 #5			Collection 2	Date: 12	/16/2015 3:00:00 PM			
Lab ID: 1512A53-006	Matrix:	SOIL	Received	Date: 12	/22/2015 9:25:00 AM			
Analyses	Result	RL Qual	Units	DF	Date Analyzed	Batch		
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANIC	S			Analyst	: KJH		
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	12/28/2015 5:44:12 PM	22934		
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/28/2015 5:44:12 PM	22934		
Surr: DNOP	90.5	70-130	%REC	1	12/28/2015 5:44:12 PM	22934		
EPA METHOD 8015D: GASOLINE RANG	ε				Analyst	: NSB		
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/24/2015 9:45:26 PM	22945		
Surr: BFB	75.8	66.2-112	%REC	1	12/24/2015 9:45:26 PM	22945		
EPA METHOD 8021B: VOLATILES					Analyst	: NSB		
Methyl tert-butyl ether (MTBE)	ND	0.098	mg/Kg	1	12/24/2015 9:45:26 PM	22945		
Benzene	ND	0.049	mg/Kg	1	12/24/2015 9:45:26 PM	22945		
Toluene	ND	0.049	mg/Kg	1	12/24/2015 9:45:26 PM	22945		
Ethylbenzene	ND	0.049	mg/Kg	1	12/24/2015 9:45:26 PM	22945		
Xylenes, Total	ND	0.098	mg/Kg	1	12/24/2015 9:45:26 PM	22945		
Surr: 4-Bromofluorobenzene	98.5	80-120	%REC	1	12/24/2015 9:45:26 PM	22945		

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:Souder, 1Project:Chevron	Miller & Associate 12 #5	8												
Sample ID MB-22934	SampType: MB	LK	TestCode: EPA Method 8015M/D: Diesel Range Organics											
Client ID: PBS	Batch ID: 229	34	R	anNo: 3	1075									
Prep Date: 12/23/2015	Analysis Date: 12	/28/2015	S	SeqNo: 9	50854	Units: mg/Kg								
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Diesel Range Organics (DRO)	ND 10													
Motor Oil Range Organics (MRO) Surr: DNOP	ND 50 8.7	10.00		87.0	70	130								
Sample ID LCS-22934	SampType: LC	s	TestCode: EPA Method 8015M/D: Diesel Range Organics											
Client ID: LCSS	Batch ID: 229	34	R	RunNo: 3	1075									
Prep Date: 12/23/2015	Analysis Date: 12	/28/2015	S	SeqNo: 9	50855	Units: mg/Kg								
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Diesel Range Organics (DRO)	47 10	50.00	0	94.2	65.8	136								
Surr: DNOP	5.0	5.000		99.6	70	130								
Sample ID MB-22969	SampType: MB	LK	TestCode: EPA Method 8015M/D: Diesel Range Organics											
Client ID: PBS	Batch ID: 229	969	R	aunNo: 3	1107									
Prep Date: 12/28/2015	Analysis Date: 12	/29/2015	S	SeqNo: 9	51981	Units: %REC								
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Surr: DNOP	10	10.00		102	70	130								
Sample ID LCS-22969	SampType: LC	S	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics						
Client ID: LCSS	Batch ID: 229	69	R	anNo: 3	1107									
Prep Date: 12/28/2015	Analysis Date: 12	/29/2015	S	SeqNo: 9	51987	Units: %REC								
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Surr: DNOP	4.9	5.000		98.1	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
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

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WO#:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1512A53
	30-Dec-15

Client:SouderProject:Chevro	, Miller & A n 12 #5	ssociate	es												
Sample ID MB-22945	SampT	ype: ME	BLK	TestCode: EPA Method 8015D: Gasoline Range											
Client ID: PBS	Batch	n ID: 22	945	R	unNo: 3	1062									
Prep Date: 12/23/2015	Analysis D	ate: 12	2/24/2015	S	eqNo: 9	50266	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	820		1000		81.7	66.2	112								
Sample ID LCS-22945	SampT	ype: LC	S	TestCode: EPA Method 8015D: Gasoline Range											
Client ID: LCSS	Batch	n ID: 22	945	R											
Prep Date: 12/23/2015	Analysis D	ate: 12	2/24/2015	S	eqNo: 9	50267	Units: mg/k	٢g							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Gasoline Range Organics (GRO)	25	5.0	25.00	0	100	79.6	122								
Surr: BFB	910		1000		90.7	66.2	112								

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.														
	, Miller & A on 12 #5	Associate	es											
Sample ID MB-22945	Samp	Туре: МЕ	BLK	Tes	tCode: EF	PA Method	8021B: Vola	tiles						
Client ID: PBS	Batc	h ID: 22	945	F	RunNo: 31062									
Prep Date: 12/23/2015	Analysis [Date: 12	2/24/2015	S	SeqNo: 9	50286	Units: mg/h	٢g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Methyl tert-butyl ether (MTBE)	ND	0.10					0							
Benzene	ND	0.050												
Toluene	ND	0.050												
Ethylbenzene	ND	0.050												
Xylenes, Total	ND	0.10												
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120							
Sample ID LCS-22945	Samp	Туре: LC	s	Tes	TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batc	h ID: 22	945	F	RunNo: 3 4									
Prep Date: 12/23/2015	Analysis I	Date: 12	2/24/2015	S	SeqNo: 9	50305	Units: mg/k							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Methyl tert-butyl ether (MTBE)	1.0	0.10	1.000	0	103	67.2	121							
Benzene	1.0	0.050	1.000	0	102	80	120							
Toluene	1.0	0.050	1.000	0	102	80	120							
Ethylbenzene	1.0	0.050	1.000	0	101	80	120							
Xylenes, Total	3.1	0.10	3.000	0	103	80	120							
Surr: 4-Bromofluorobenzene	1.2		1.000		124	80	120			S				
Sample ID MB-22951	Samp	Туре: МЕ	BLK	Tes	TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batc	h ID: 22	951	F										
Prep Date: 12/23/2015	Analysis [Date: 12	2/24/2015	S	SeqNo: 9	50330	Units: %RE							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120							
Sample ID LCS-22951	Samp	Type: LC	S	Tes	TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batc	h ID: 22	951	F	RunNo: 31062									
Prep Date: 12/23/2015	Analysis [Date: 12	2/24/2015	S	SeqNo: 9	50331	Units: %RE	Jnits: %REC						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Surr: 4-Bromofluorobenzene	1.2		1.000		119	80	120							

Qualifiers:

* Value exceeds Maximum Contaminant Level.

QC SUMMARY REPORT

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit

Page 9 of 9

WO#:

Logged By: Ashley Gallegos 1 Completed By: Ashley Gallegos 1	Work Order Number:	1512A	53			RcptNo: 1	
Logged By: Ashley Gallegos 1 Completed By: Ashley Gallegos 1	2/22/2015 9:25:00 AM	_				ruptito. T	
Completed By: Ashley Gallegos 1							
completed by: Junity consists	0.000 000 F 0.00.50 AM		5	AZ.			
	2/23/2015 6:30:52 AM		9	A-Z			
Reviewed By: 70	12/23/15						
Chain of Custody						-	
1. Custody seals intact on sample bottles?		Yes		NoL	_	Not Present	
2. Is Chain of Custody complete?		Yes		No L		Not Present	
How was the sample delivered?		Couri	er				
Log In			692	12	18	-	
4. Was an attempt made to cool the samples?		Yes		No		NA 🗌	
5. Were all samples received at a temperature of	f >0⁵ C to 6.0°C	Yes		No 🗆	1	NA 🗆	
6. Sample(s) in proper container(s)?		Yes	\checkmark	No			
7. Sufficient sample volume for indicated test(s)	2	Yes	•	No [
8. Are samples (except VOA and ONG) properly	preserved?	Yes	~	No [
9. Was preservative added to bottles?		Yes		No B		NA	
10. VOA vials have zero headspace?		Yes	0	No [No VOA Vials 🗹	
11. Were any sample containers received broker	?	Yes		No		# of preserved	
12. Does paperwork match bottle labels?		Yes		No		bottles checked for pH:	
(Note discrepancies on chain of custody)		163				(<2 or >12 unle	ess noted)
13. Are matrices correctly identified on Chain of C	ustody?			No	2	Adjusted?	
14. Is it clear what analyses were requested?			~	No	-	Charles d but	
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No		Checked by:	
Special Handling (if applicable)							
<u>Special Handling (if applicable)</u> 16. Was client notified of all discrepancies with th	is order?	Yes		No		NA 🔽	
Person Notified:	Date	3(37)	Mid Ni	0086			
By Whom:		eMa	ail 🗌 Pho	ne 🗌	Fax	In Person	
Regarding:					-		
Client Instructions:					_		
17. Additional remarks:							
18. <u>Cooler Information</u> Cooler No Temp ^o C Condition Se	al Intact Seal No S	Seal D	ate I S	igned B	y I		
1 4.3 Good Yes	er name of the s				-		

ITAL	TORY							(_N .	10 /	() s	Air Bubble											
HALL ENVIRONMENTAL	ANALYSIS LABORATORY	www.hallenvironmental.com	Albuquerque, NM 87109		ysis Request			2808 /	/ se	cide (A(, ∃) snoinA itse9 1808 V) 80828 V) 80828 N) 8220 (Sen											looje dooo onde to breeden de strate d
		www.hallen	4901 Hawkins NE - Alt	Tel. 505-345-3975		(ʎjuc	0 (Gas o) / DRO / M ())		X + MT8E + TM X + MTBE + TP 4 8015B (GRO / I 4 (Method 504.1) 4's (8310 or 8270 4's (8310 or 8270		M + ХЭТ8 17РН 6015 119М) НЧТ 119М) 80Э 119 (83	X X		XX		X X	X			Remarks:		
Turn-Around Time:	dard 🗆 Rush		C++TI NOTATI			Aanager:	N	MAS	K Yes	Temperature: 4+2	ner Preservative HEAL No Type /5/8453	/00-	200-	-003	<u> </u> <i>Huo-</i>	-02	000-			by: Date Time	by: Date Time	
	E Standard	Project N		Project #:		riles corroject l	tion)		On Ice:	Sample -	t ID Container Type and #	1402	2041	4 ct	407	404	40£			 Received by:	Received by:	
Chain-of-Custody Record			JON S HATAGUANO	WN Y	15 699-7040	email or Fax#: aistin weyart soulowiller coproject M	□ I evel 4 (Full Validation)		Other		Matrix Sample Request ID	2-M17 72	STU 11W-3	5-77 M2-5	5-771 Kg	502113E - 2	502413E - 3			Relinquished by:	Relinquished by:	
Chain-	client: SMM		Mailing Address:	CAUSEAN	Phone #:	email or Fax#: Q	QA/QC Package:	Accreditation	NELAP	🗆 EDD (Type)	Date Time	114 300 4	11/10 3200	3:00	3,3		1			 Date: Time:	Date: Time:	

analytical report. ŝ 5 2 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

APPENDIX B PHOTOS AND FIELD NOTES



SOUDER, MILLER & ASSOCIATES Serving - New Mexico • Colorado • Arizona • Utah • Texas

Job Site Safety Meeting Form



It is the expressed policy of SMA to conduct a safety meeting with all personnel on the jobsite prior to beginning any work. Where applicable the Site Supervisor will conduct the safety meeting and prepare the form. All safety meetings will comply with Tribal, State and Federal regulations and any safety procedures issued by the client.

15 6 DM Date: Time: Project Ref .: Client: Location: Type of work to be performed: Exaction of affected soils with Lab field analysis of CI- for samples SMA Supervisor (Print Name) (Signature Hand, Eye and Head Safety X Slip, Trip and Fall \boxtimes Heavy Equipment Operation \boxtimes N N N N Heat and Cold Stress Fire/Explosion **Confined Space** \Box **Trench Safety** Inhalation Hazards Noise \Box **Underground Hazards Overhead Hazards Contaminated Soils/Liquids** X **High Pressure Petroleum Pipeline Safety Chemical Exposure** X Wildlife, Insects, Microbial Welding Safety Chemical /HAZMAT exposure Other:

Personal Protective Equipment: SAFETY BOOTS **NOMEX/FRC** SAFETY VES PROTECTION GAS DETECTOR COVERALL PERSONAL HEARING HARDHAT GLASSES GLOVES 00 EVEL A 0 SHIELDS SAFETY W/SIDE OTHER **EVEL** EVEL DAILY ROUTINE X X X SAMPLING (OIL FIELD) X X SAMPLING (NON-OIL FIELD) EXCAVATION (OIL FIELD) X X X X X **EXCAVATION (NON OIL FIELD)** FACILITY INVENTORY CHEMICAL INVENTORY DRILLING OPERATIONS **EMERGENCY RESPONSE UNDERGROUND STORAGE TANK** REMOVAL HAZARDOUS MATERIAL CONTAINMENT/RECOVERY

Other equipment requirements: _____Be Safe and Communicate

Name: (print) FRE

(Attach additional sheets as required)

Signature

Company <u>ep</u> BCD

SAFET

401 W. Broadway. Farmington, NM 87401



Collected 3 foot delineation samples in three locations around the tank battery

SITE ASSESSMENT RESULTS CHEVRON 12#005 SMA Ref 5B24624 BG 1 1/12/16