State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. Fran	icis Dr., Sant	a Fe, NM 87505		Sa	anta Fo	e, NM 875	05				
			Rele	ease Notifi	cation	n and Co	orrective A	ction			
						OPERA	ГOR		Initial Report	\bowtie	Final Report
				es, a Wholly Company		Contact Asl	iley Maxwell				
		St., Farmi				Telephone 1	No. 505-324-51	69			
Facility Na			× ·				e – Gas Well				
Surface Owner – Private Mineral Owner					Owner -	– Fee		AF	PI No. 3004530	397	
				LOC	ATIO	N OF RE	LEASE				
Unit Letter K	Section 22	Township 31N	Range 11W	Feet from the 1900'	North	/South Line South	Feet from the 1980'	East/West L West	ine County –	San Ju	an County
]	Latitude 36.882 NA T		Longitue OF REL	de -107.98016° F A S F	W			
Type of Rele	ase – Cond	ensate				· .	Release – 12BB	L Volu	Ime Recovered -	- 0BBL	
Source of Re	Source of Release – Production Tank				Date and H Unknown	lour of Occurrent	ce - Date	and Hour of Di 0AM			
	Was Immediate Notice Given?				If YES, To Whom? RCVD NOV 16 '12						
By Whom? Was a Water	D	1 10				Date and H			OIL CON).
			Yes 🗵			If YES, Vo	olume Impacting	the Watercour	se. DIST	.3	
If a Waterco	urse was Im	pacted, Descr	ibe Fully. ¹	k							
		em and Reme ondensate rem		n Taken.*COP Ei n the tank.	mployee	e noticed wet a	area on the side o	f the production	on tank and disco	overed a	a bullet hole.
be assessed. NMOCD Ge party land f	The area w uidelines fo arm. Exca	ill be delineate r Remediatio vation and c	ed and sar n of Leak onfirma	ten.*The well wa npled per NMOC s, Spills and Rel tion sampling (ion of Leaks, S	D Leaks leases. T occurre	s, Spills and R The excavatio ed. Analytic	lemediation Guid n was 20'X40'X(cal results were	elines. Excava 6" and 54 yds e below the	ation was requi ³ of soil was tra regulatory sta	red bas nsporte	ed on ed to a third
regulations a public health should their or the enviro	Il operators or the envi operations h nment. In a	are required to ronment. The ave failed to a	o report an acceptance adequately CD accept	e is true and comp nd/or file certain n ce of a C-141 rep investigate and r tance of a C-141	release n ort by th remediat	otifications a le NMOCD m te contaminati	nd perform correct arked as "Final R on that pose a the	ctive actions for teport" does not reat to ground	or releases which ot relieve the op- water, surface w	n may e erator o rater, hu	ndanger f liability Iman health
Signature:	ZC	Ľ						\wedge	$\frac{\text{ON DIVISI}}{4}$	$\frac{NC}{\sqrt{2}}$	N.
Printed Nam	e: Ashley N	laxwell				Approved by	Environmental S	pecialist:	onall V/	M	aug
Title: Enviro	nmental Sp	ecialist				Approval Da	te: 1/27/20	DA Expira	ation Date:		-
E-mail Addro	ess: ashley.j	o.wethington@	conocop	nillips.com		Conditions of	, f Approval:		Attache	i 🗌	
Date: Novem				-324-5169			· · · · · · · · · · · · · · · · · · ·	• ••••••••••••••••••••••••••••••••••••			;
Attach Addi	tional She	ets If Necess	ary				n	TK123	32 543	46	



Animas Environmental Services, LLC

www.animasenvironmental.com

November 6, 2012

Ashley Maxwell ConocoPhillips San Juan Business Unit Office 216-2 5525 Hwy 64 Farmington, New Mexico 87401

RE: Final Excavation Report Aztec A #1B San Juan County, New Mexico

Dear Ms. Maxwell:

On August 7, 2012, Animas Environmental Services, LLC (AES) completed an environmental clearance of the final excavation limits associated with a release at the ConocoPhillips (CoP) Aztec A #1B, located in San Juan County, New Mexico. The initial release assessment was completed by AES and a report was issued June 12, 2012. The final excavation was completed by CoP contractors prior to AES' arrival to the location on August 7, 2012. The release consisted of approximately 12 barrels (bbls) of condensate, which leaked as a result of a bullet hole in the 286 bbl condensate tank.

1.0 Site Information

1.1 Location

Location - NE¼ SW¼, Section 22, T31N, R11W, San Juan County, New Mexico Well Head Latitude/Longitude - N36.88238 and W107.98074, respectively Release Location Latitude/Longitude - N36.88213 and W107.98077, respectively Land Jurisdiction - Bureau of Land Management (BLM) Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, May 2012

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and no prior ranking information was located. The New Mexico Office of the State Engineer (NMOSE) database was reviewed for nearby water wells, and no registered water wells were reported to be located within 1,000 feet of the location. Additionally, Google Earth and the New Mexico Tech Petroleum Recovery Research

624 E. Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3274

Ashley Maxwell Aztec A #1B Final Excavation Report November 6, 2012 Page 2 of 5

Center online mapping tool (<u>http://ford.nmt.edu/react/project.html</u>) were accessed to aid in the identification of downgradient surface water.

Once on site, AES personnel further assessed the ranking using topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet below ground surface (bgs). Two tributaries to an unnamed wash are located approximately 530 feet southeast and 600 feet southwest of the location. Based on this information, the location was assessed a ranking score of 10 per the *NMOCD Guidelines for Leaks, Spills, and Releases* (August 1993).

1.3 Assessment

AES was initially contacted by Shelly Cook-Cowden of CoP on May 8, 2012, and on May 9, 2012, Thomas Long and Zachary Trujillo of AES completed the release assessment field work. The assessment included collection and field screening of 13 soil samples from 10 soil borings in the release area. Based on the field screening results, AES recommended an area of excavation for the location. Details of the initial release assessment were included in the AES report dated June 12, 2012.

On August 7, 2012, AES returned to the location to collect confirmation soil samples of the excavation. The field screening activities included collection of six confirmation soil samples (SC-1 through SC-6) of the walls and base of the excavation. The two areas of the final excavation were approximately 22 feet by 20 feet by 3.5 feet in depth (former below grade tank location) and 28.5 feet by 24 feet by 1 foot in depth (former condensate tank location). Sample locations and final excavation extents are shown on Figure 3.

2.0 Soil Sampling

A total of six 5-point composite soil samples (SC-1 through SC-6) were collected during the assessment. All soil samples were field screened for volatile organic compounds (VOCs) and analyzed for total petroleum hydrocarbons (TPH). Four of the composite soil samples (SC-1, SC-2, SC-3 and SC-6) collected during the excavation were submitted for confirmation laboratory analysis.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

Field screening for VOC vapors was conducted with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

Ashley Maxwell Aztec A #1B Final Excavation Report November 6, 2012 Page 3 of 5

2.1.2 Total Petroleum Hydrocarbons

Field TPH samples were analyzed per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

2.2 Laboratory Analyses

The soil samples collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. Soil samples were laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B; and
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015B.

Note that SC-3 and SC-6 were analyzed for TPH only per USEPA 8015B.

2.3 Field Screening and Laboratory Analytical Results

On August 7, 2012, final excavation field screening readings for VOCs via OVM ranged from 3.3 ppm in SC-4 to 1,029 ppm in SC-1. Field TPH concentrations ranged from 62.0 mg/kg in SC-4 up to 1,470 mg/kg in S-6. Results are included below in Table 1 and on Figures 3. The AES field screening report is attached.

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
	NMOCD A	ction Level*	100	1,000
SC-1	8/7/12	1	1,029	1,310
SC-2	8/7/12	3.5	592	177
SC-3	8/7/12	1 to 3.5	78.2	643
SC-4	8/7/12	1 to 3.5	3.3	62.0
SC-5	8/7/12	1 to 3.5	4.0	86.6

Table 1. Soil Field Screening VOCs and TPH Results
Aztec A #1B Final Excavation, August 2012

Ashley Maxwell Aztec A #1B Final Excavation Report November 6, 2012 Page 4 of 5

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
	NMOCD A	ction Level*	100	1,000
SC-6	8/7/12	1 to 3.5	55.5	1,470

*Action level determined by the NMOCD ranking score per NMOCD Guidelines for Leaks, Spills, and Releases (August 1993)

Laboratory analyses for SC-1, SC-2, SC-3 and SC-6 were used to confirm field screening results during excavation activities. Benzene concentrations were below laboratory detection limits in SC-1 and SC-2, and BTEX concentrations were 19 mg/kg in SC-1 and 0.35 mg/kg in SC-2. TPH concentrations (as GRO/DRO) ranged from 65 mg/kg in SC-2 up to 880 mg/kg in SC-1. Results are presented in Table 2 and on Figure 3. Laboratory analytical reports are attached.

Table 2. Laboratory Analytical Results – Benzene, BTEX and	nd TPH
Aztec A #1B Final Excavation, August 2012	

	Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	
	NMO	CD Action Le	vel*	10	50	1,(000	_
	SC-1	8/7/12	1	<1.0	19	580	300	
-	SC-2	8/7/12	3.5	<0.050	0.35	39	26	-
	SC-3	8/7/12	1 to 3.5	NA	NA	6.6	260	-
	SC-6	8/7/12	1 to 3.5	NA	NA	<5.0	320	•

*Action level determined by the NMOCD ranking score per NMOCD Guidelines for Leaks, Spills, and Releases (August 1993)

3.0 Conclusions and Recommendations

On August 7, 2012, AES conducted an environmental clearance of the final excavation limits associated with a release at the Aztec A #1B, located in San Juan County, New Mexico. The release consisted of approximately 12 bbls of condensate, which leaked from a bullet hole in the 286 bbl condensate tank. Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines for Leaks, Spills, and Releases* (August 1993), and the site was assigned a rank of 10. Field screening results above the NMOCD action level of 100 ppm VOCs were reported in SC-1 (1,029 ppm) and SC-2 (592 ppm). Field TPH concentrations exceeded the NMOCD action level of 1,000 mg/kg in SC-1 (1,310 mg/kg) and SC-6 (1,470 mg/kg). However, laboratory analytical

results showed reported benzene, total BTEX, and TPH concentrations below the applicable NMOCD action levels in SC-1, SC-2, SC-3, and SC-6.

Based on field screening and laboratory analytical results of the final excavation of petroleum contaminated soils at the Aztec A #1B, benzene, total BTEX, and TPH (GRO/DRO) concentrations were below applicable NMOCD action levels. No further work is recommended.

If you have any questions about this report or site conditions, please do not hesitate to contact Deborah Watson at (505) 564-2281.

Sincerely,

Aleather M. Woods

Heather M. Woods Staff Geologist

Elizabeth V Mindly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

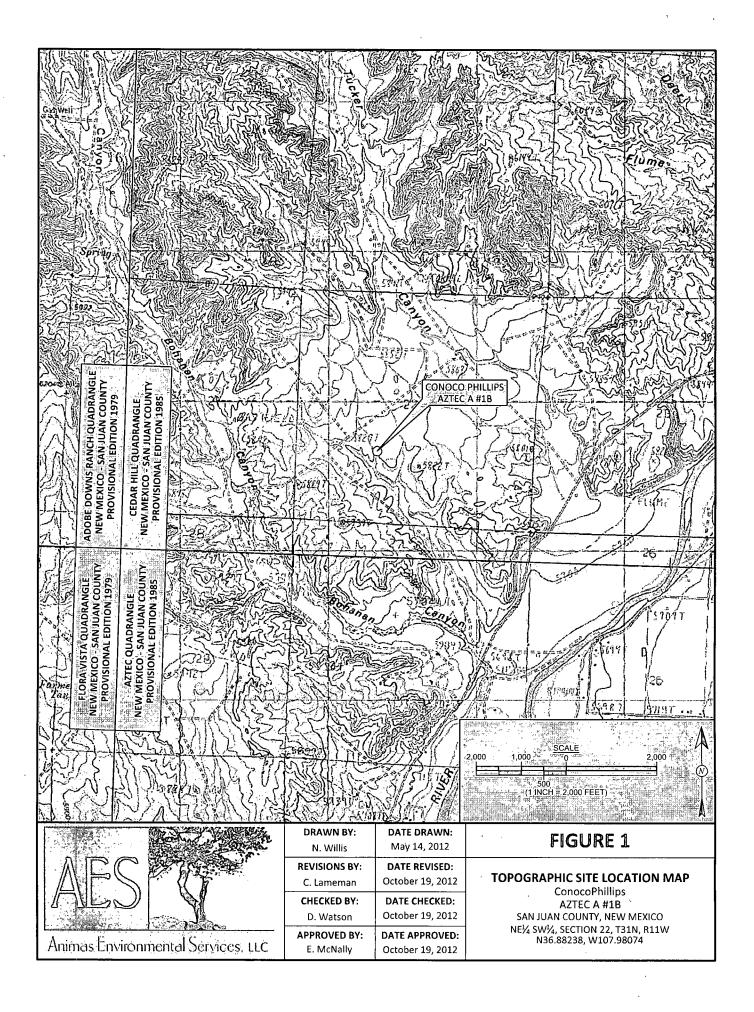
Figure 2. Aerial Site Map, May 2012

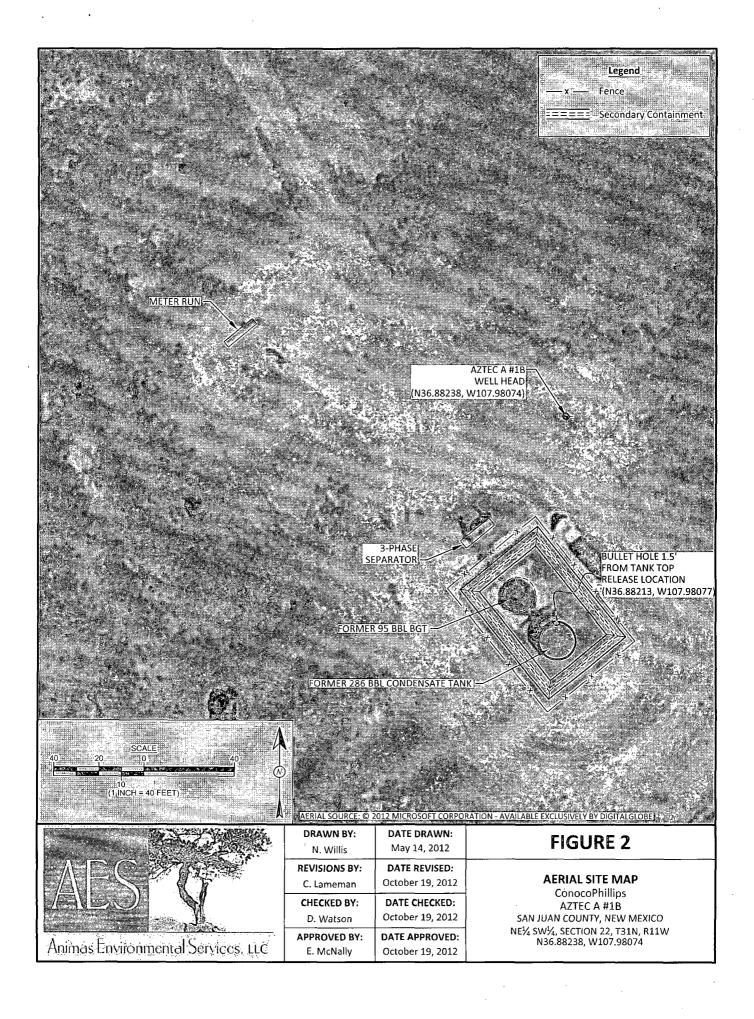
Figure 3. Final Excavation Soil Sample Locations and Results, August 2012

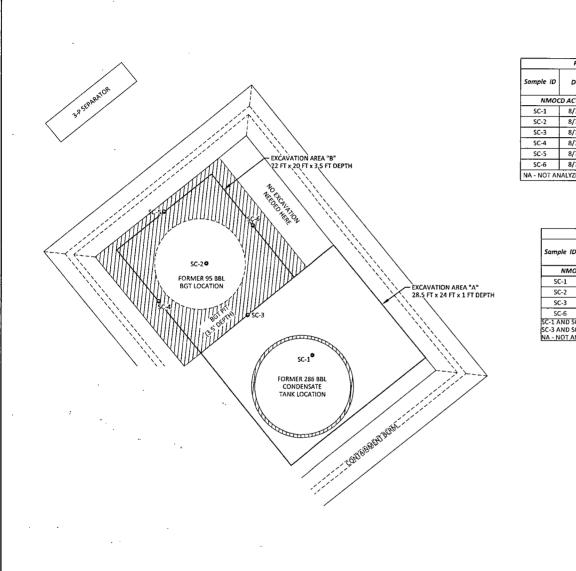
AES Field Screening Report 080712

Hall Laboratory Analytical Report 1208326

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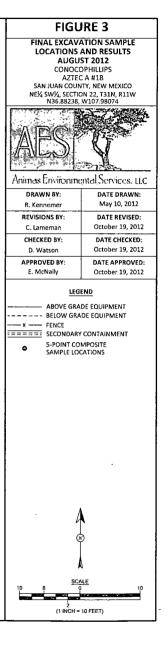




Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)
NMOC	D ACTION L	EVEL	100	1,000
SC-1	8/7/12	1	1,029	1,300
SC-2	8/7/12	3.5	529	177
SC-3	8/7/12	1 to 3.5	78.2	643
5C-4	8/7/12	1 to 3.5	3.3	62.0
SC-5	8/7/12	1 to 3.5	4.0	86.6
SC-6	8/7/12	1 to 3.5	55.5	1,470

Sample ID	Date	Depth (ft)	Benzene (mg/kg)	BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)
NMOC	D ACTION L	EVEL	10	50	1,1	000
5C-1	8/7/12	1	<1.0	19	580	300
SC-2	8/7/12	3.5	<0.050	0.35	39	26
SC-3	8/7/12	1 to 3.5	NA	NA	6.6	260
SC-6	8/7/12	1 to 3.5	NA	NA	<5.0	320
C-1 AND SC- C-3 AND SC- A - NOT ANA	6 WERE AN					3.

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AES Field Screening Report

Client: ConocoPhillips

Date: 8/7/2012

Project Location: Aztec A #1B

Matrix: Soil



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Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Time of Sample Analysis	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	8/7/2012	8:48	South Base	1,029	9:52	1,310	20.0	1	DAW
SC-2	8/7/2012	8:52	North Base	592	9:55	177	20.0	1	DAW
SC-3	8/7/2012	8:57	South Wall	78.2	9:58	× 643	20.0	1	DAW
SC-4	8/7/2012	9:02	West Wall	3.3	10:01	62.0	20.0	1	DAW
SC-5	8/7/2012	9:06	North Wall	4.0	10:04	86.6	20.0	1	DAW
SC-6	8/7/2012	9:10	East Wall	55.5	10:07	1,470	20.0	1	DAW

Total Petroleum Hydrocarbons - USEPA 418.1

- PQL Practical Quantitation Limit
- ND Not Detected at the Reporting Limit
- DF Dilution Factor
- NA Not Analyzed

*Field TPH concentrations recorded may be below PQL.

Analyst:

Debrah Wath



August 10, 2012

Debbie Watson Animas Environmental Services 624 East Comanche Farmington, NM 87401 TEL: (505) 486-4071 FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

RE: CoP Aztec A #1B

OrderNo.: 1208326

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 4 sample(s) on 8/8/2012 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. 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. 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.

Sincerely,

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 8/10/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

CoP Aztec A #1B **Project:** Lab ID:

Client Sample ID: SC-1

Collection Date: 8/7/2012 8:48:00 AM

1208326-001 Matrix: MEOH (SOIL)

Received Date: 8/8/2012 9:55:00 AM

Analyses	Result	RL (Qual Units	. DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANC	SE ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	300	9.8	ˈmg/Kg	1	8/8/2012 10:36:04 AM
Surr: DNOP	102	77.6-140	%REC	1	8/8/2012 10:36:04 AM
EPA METHOD 8015B: GASOLINE RA	ANGE		·	· · ·	Analyst: RAA
Gasoline Range Organics (GRO)	·580	100	mg/Kg	20	8/8/2012 3:26:01 PM
Surr: BFB	· 275	84-116	S %REC	20	8/8/2012 3:26:01 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	1.0	mg/Kg	20	8/8/2012 3:26:01 PM
Toluene	ND	1.0	mg/Kg	20	8/8/2012 3:26:01 PM
Ethylbenzene	ND	1.0	mg/Kg	20	8/8/2012 3:26:01 PM
Xylenes, Total	19	2.0	mg/Kg	20	8/8/2012 3:26:01 PM
Surr: 4-Bromofluorobenzene	115	80-120	%REC	20	8/8/2012 3:26:01 PM

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

Ε Value above quantitation range

J Analyte detected below quantitation limits

RPD outside accepted recovery limits R

S Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank В

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Reporting Detection Limit RL

U·

Samples with CalcVal < MDL

Page 1 of 7

Date Reported: 8/10/2012

Hall Environmental Analysis Laboratory, Inc.

 CLIENT:
 Animas Environmental Services
 Client Sample ID: SC-2

 Project:
 CoP Aztec A #1B
 Collection Date: 8/7/2012 8:52:00 AM

 Lab ID:
 1208326-002
 Matrix: MEOH (SOIL)
 Received Date: 8/8/2012 9:55:00 AM

 Analyses
 Paralyses
 Paralyses
 DE
 Date Analyzed

Analyses	Result	KL (Qual Ui	nits	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS					Analyst: JMP
Diesel Range Organics (DRO)	26	10	m	ng/Kg	1	8/8/2012 10:57:58 AM
Surr: DNOP	98.1	77.6-140	%	6REC	1	8/8/2012 10:57:58 AM
EPA METHOD 8015B: GASOLINE RA	ANGE					Analyst: RAA
Gasoline Range Organics (GRO)	39	5.0	m	ng/Kg	1	8/8/2012 1:30:42 PM
Surr: BFB	328	84-116	S %	6REC	1	8/8/2012 1:30:42 PM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.050	m	ng/Kg	1	8/8/2012 1:30:42 PM
Toluene	ND	0.050	m	ng/Kg	1	8/8/2012 1:30:42 PM
Ethylbenzene	ND	0.050	m	ng/Kg	1	8/8/2012 1:30:42 PM
Xylenes, Total	0.35	0.10	m	ng/Kg	1	8/8/2012 1:30:42 PM
Surr: 4-Bromofluorobenzene	117	80-120	%	6REC	1	8/8/2012 1:30:42 PM

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

U Samples with CalcVal < MDL

Page 2 of 7

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Hall Environmental Analysis Laboratory, Inc.

Date Reported: 8/10/2012

CLIENT: Animas Environmental Services **Project:** CoP Aztec A #1B

Client Sample ID: SC-3

Lab ID: 1208326-003

Matrix: MEOH (SOIL)

Collection Date: 8/7/2012 8:57:00 AM Received Date: 8/8/2012 9:55:00 AM

Analyses	Result	RL (Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	GE ORGANICS					Analyst: JMP
Diesel Range Organics (DRO)	260	9.9		mg/Kg	1	8/8/2012 11:19:45 AM
Surr: DNOP	105	77.6-140		%REC	1	8/8/2012 11:19:45 AM
EPA METHOD 8015B: GASOLINE R	ANGE		•			Analyst: RAA
Gasoline Range Organics (GRO)	6.6	5.0		mg/Kg	1	8/8/2012 12:33:13 PM
Surr: BFB	141	84-116	s	%REC	1	8/8/2012 12:33:13 PM

Qualifiers:	*/X	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
				Page 3

S Spike Recovery outside accepted recovery limits

U Samples with CalcVal < MDL

Page 3 of 7

Date Reported: 8/10/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services Client Sample ID: SC-6 **Project:** CoP Aztec A #1B Collection Date: 8/7/2012 9:10:00 AM Lab ID: 1208326-004 Matrix: MEOH (SOIL) Received Date: 8/8/2012 9:55:00 AM DF Analyses Result **RL** Qual Units **Date Analyzed** DANGE ODOANIO ----DIEGEL

EPA METHOD 8015B: DIESEL RANGE OR	GANICS					Analyst: JMP
Diesel Range Organics (DRO)	320	99		mg/Kg	10	8/8/2012 11:41:41 AM
Surr: DNOP	0	77.6-140	s	%REC	10	8/8/2012 11:41:41 AM
EPA METHOD 8015B: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/8/2012 1:01:58 PM
Surr: BFB	129	84-116	s	%REC	1	8/8/2012 1:01:58 PM

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

- E Value above quantitation range
- J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

U Samples with CalcVal < MDL

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QC SUMMARY REPORT

WO#:
WO#:

1208326 10-Aug-12

	s Environme ztec A #1B	ntal Ser	vices														
Sample ID MB-3244	SampT	SampType: MBLK			TestCode: EPA Method 8015B: Diesel Range Organics												
Client ID: PBS	Batcl	h ID: 32	44	· F	RunNo: 4	713											
Prep Date: 8/8/2012	Analysis Date: 8/8/2012			5	SeqNo: 1	33155	Units: mg/K										
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual							
Diesel Range Organics (DRO)	ND	10															
Surr: DNOP	11		10.00		109	77.6	140										
Sample ID LCS-3244	SampT	Type: LC	s		tCode: El	EPA Method 8015B: Diesel Range Organics											
Client ID: LCSS	Batcl	h ID: 32	44	F	RunNo: 4	713											
Prep Date: 8/8/2012	Analysis E	Date: 8/	8/2012	5	SeqNo: 1	33156	Units: mg/#	٢g									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual							
Diesel Range Organics (DRO)	38	10	50.00	· 0	75.9	52.6	130										
Surr: DNOP	5.2		5.000		103	77.6	140										

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

0 T'B / T B // TO T1

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 1208326

10-Aug-12

Client:	Animas E	nvironme	ntal Ser	vices										
Project:	CoP Azte	c A #1B			· .									
Sample ID	MB-3221	SampT	ype: MI	3LK	TestCode: EPA Method 8015B: Gasoline Range									
Client ID:	PBS	Batch ID: 3221 RunNo					735							
Prep Date:	8/7/2012	Analysis D	is Date: 8/8/2012 SeqNo: 133697 U					Units: mg/	۲g .					
Analyte		Result		SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 970	5.0	1000		97.3	84	116						
Sample ID	Sample ID 2.5UG GRO LCS2 SampType: LCS TestCode: EPA Method 8015B: Gasoline Range													
Client ID:	LCSS	Batch	ID: 32	21	F	RunNo: 4	735							
Prep Date:		Analysis D	ate: 8/	8/2012	S	SeqNo: 1	33701	Units: mg/k	٢g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Quai			
	e Organics (GRO)	24	5.0	25.00	0	96.6	85	115						
Surr: BFB		1100		1000		109	84	116						
		208312-001A MS SampType: MS TestCode: EPA Method 8015B: Gasoline Range												
Sample ID	1208312-001A MS	SampT	ype: MS	3	Tes	tCode: El	PA Method	8015B: Gaso	line Rang	e				
•	1208312-001A MS BatchQC	•	ype: MS			tCode: El RunNo: 4		8015B: Gaso	oline Rang	e				
•		•	ID: 32	21	F		735	8015B: Gaso Units: mg/F	-	e				
Client ID:		Batch	ID: 32	21 8/2012	F	RunNo: 4 SeqNo: 1	735		-	e RPDLimit	Qual			
Client ID: Prep Date: Analyte Gasoline Range		Batch Analysis D Result 15	i ID: 32 ate: 8/	21 8/2012 SPK value 17.04	F	RunNo: 4 SeqNo: 1 %REC 87.4	735 33702 LowLimit 70	Units: mg/F HighLimit 130	(g		Qual			
Client ID: Prep Date: Analyte	BatchQC	Batch Analysis D Result	i ID: 32 ate: 8/	21 8/2012 SPK value	F S SPK Ref Val	RunNo: 4 SeqNo: 1 %REC	735 33702 LowLimit	Units: mg/F HighLimit	(g		Qual			
Client ID: Prep Date: Analyte Gasoline Range Surr: BFB	BatchQC	Batch Analysis D Result 15 710	i ID: 32 ate: 8/	21 8/2012 SPK value 17.04 681.5	F S SPK Ref Val 0	RunNo: 4 GeqNo: 1 %REC 87.4 104	735 33702 LowLimit 70 84	Units: mg/F HighLimit 130	(g %RPD	RPDLimit	Qual			
Client ID: Prep Date: Analyte Gasoline Range Surr: BFB Sample ID	BatchQC e Organics (GRO)	Batch Analysis D Result 15 710 D SampT	ate: 8/	21 8/2012 SPK value 17.04 681.5	F SPK Ref Val 0 Test	RunNo: 4 GeqNo: 1 %REC 87.4 104	735 33702 LowLimit 70 84 PA Method	Units: mg/k HighLimit 130 116	(g %RPD	RPDLimit	Qual			
Client ID: Prep Date: Analyte Gasoline Range Surr: BFB Sample ID	BatchQC e Organics (GRO) 1208312-001A MS	Batch Analysis D Result 15 710 D SampT	i ID: 32 ate: 8/ PQL 5.0 ype: MS ID: 32	21 8/2012 SPK value 17.04 681.5 SD 21	F S SPK Ref Val 0 Tesi F	RunNo: 4 SeqNo: 1 %REC 87.4 104 tCode: EF	735 33702 LowLimit 70 84 PA Method 735	Units: mg/k HighLimit 130 116	Kg %RPD Dine Rang	RPDLimit	Qual			
Client ID: Prep Date: Analyte Gasoline Range Surr: BFB Sample ID Client ID:	BatchQC e Organics (GRO) 1208312-001A MS	Batch Analysis D Result 15 710 D SampT Batch	i ID: 32 ate: 8/ PQL 5.0 ype: MS ID: 32	21 8/2012 SPK value 17.04 681.5 SD 21 8/2012	F S SPK Ref Val 0 Tesi F	RunNo: 4 SeqNo: 1 %REC 87.4 104 Code: EF	735 33702 LowLimit 70 84 PA Method 735	Units: mg/F HighLimit 130 116 8015B: Gasc	Kg %RPD Dine Rang	RPDLimit	Qual			
Client ID: Prep Date: Analyte Gasoline Range Surr: BFB Sample ID Client ID: Prep Date: Analyte	BatchQC e Organics (GRO) 1208312-001A MS	Batch Analysis D Result 15 710 D SampT Batch Analysis D	PQL 5.0 ype: MS ID: 32	21 8/2012 SPK value 17.04 681.5 SD 21 8/2012	F SPK Ref Val 0 Tesi F S	RunNo: 4 SeqNo: 1 %REC 87.4 104 Code: EF RunNo: 4 SeqNo: 1	735 33702 LowLimit 70 84 PA Method 735 33703	Units: mg/F HighLimit 130 116 8015B: Gaso Units: mg/F	رج RPD المالية الماليمالية المالية المالية الماليمالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية الماليمالية مالية ماليماليمالية مالماليماليماليماليماليماليماليماليماليم	RPDLimit e				

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- Value above quantitation range E
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- Analyte detected in the associated Method Blank В
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit RL

QC SUMMARY REPORT

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10-Aug-12

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Client:	Animas E	Invironme	ental Ser	vices							_			
Project:	CoP Azte	c A #1B												
Sample ID	ID MB-3221 SampType: MBLK TestCode: EPA Method 8021B: Volatiles													
		SampType: MBLK Batch ID: 3221						OUZTE: VOIA	ules					
	PBS					RunNo: 4		Inites	(_					
Prep Date:	8///2012	Analysis [Jate: 8/	8/2012	5	SeqNo: 1	33738	Units: mg/h	(g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		ND	0.050											
Toluene		ND	0.050											
Ethylbenzene		ND	0.050											
Xylenes, Total	ofluorobonzono	ND	0.10	1 000		101	80	120						
Sull, 4-BIOIR	ofluorobenzene	1.0		1.000		101		120						
Sample ID	LCS-3221	Samp	Type: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles					
Client ID:	LCSS	Batc	h ID: 32	21	F	RunNo: 4	735							
Prep Date:	8/7/2012	Analysis E	Date: 8/	8/2012	S	SeqNo: 1	33742	Units: mg/h	۲g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene	• • • • • • • • • • • • • • • • • • •	0.93	0.050	1.000	0	93.3	. 76.3	117						
Toluene		0.95	0.050	1.000	0	94.7	80	120						
Ethylbenzene		0.96	0.050	1.000	0	96.1	77	1 16						
Xylenes, Total		2.9	0.10	3.000	0	95.6	76.7	117						
Surr: 4-Brom	ofluorobenzene	1.1		1.000		106	80	120						
Sample ID	1208221-002AMS	SampT	Гуре: МS	6	Tes	tCode: E	PA Method	8021B: Vola	tiles					
Client ID:	BatchQC	Batc	h ID: 32	21	RunNo: 4735									
Prep Date:	8/7/2012	Analysis [Date: 8/	8/2012	S	SeqNo: 1	33743	Units: mg/k	٨g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		0.84	0.47	0.9311	0	90.2	67.2	113						
Toluene		0.85	0.47	0.9311	0	91.3	62.1	116						
Ethylbenzene		0.86	0.47	0.9311	0	91.9	67.9	127						
Xylenes, Total		2.6	0.93	2.793	0	92.7	60.6	134						
Surr: 4-Brom	ofluorobenzene	9.6		9.311		103	80	120						
Sample ID	1208221-002AMSE) Samp1	Type: MS	SD	Tes	tCode: E	PA Method	8021B: Vola	tiles					
Client ID:	BatchQC	Batc	h ID: 32	21	F	RunNo: 4	735							
Prep Date:	8/7/2012	Analysis [Date: 8 /	8/2012	5	SeqNo: 1	33744	Units: mg/ł	٢g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Benzene		0.93	0.49	0.9881	0	94.3	67.2	113	10.4	14.3				
Toluene		0.94	0.49	0.9881	0	95.1	62.1	116	9.97	15.9				
Ethylbenzene		0.93	0.49	0.9881	0	94.0	67.9	127	8.22	14.4				
Xylenes, Total		2.8	0.99	2.964	0	95.4	60.6	134	8.83	12.6				
Surr: 4-Brom	ofluorobenzene	10		9.881		104	80	120	0	Ó.	, i			
		•						· · ·			, •			

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded

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- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

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HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 8710s TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.con.

Sample Log-In Check List

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Client Name: Animas Environmental	Nork Order Number: 1208326
Received by/date: AC DX/DX/17	
Logged By: Michelle Garcia 8/8/2012 9:55:00 AM	Micrue Garries
	Mirul Genuis
ZK	91 fichells Caruns
Reviewed By: 05/08/12	
Chain of Custody	
1. Were seals intact?	Yes No Not Present 🖋
2. Is Chain of Custody complete?	Yes 🗸 No Not Present
3. How was the sample delivered?	Courier
Log In	
4 Coolers are present? (see 19. for cooler specific information)	Yes 🗸 No 🔋 NA
5 Was an attempt made to cool the samples?	Yes ✔ No 🔋 NA
6. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🖌 No 👘 NA
7 Sample(s) in proper container(s)?	Yes 🖌 No
8. Sufficient sample volume for indicated test(s)?	Yes 🖌 No 🗄
9 Are samples (except VOA and ONG) properly preserved?	Yes 🗸 No
10. Was preservative added to bottles?	Yes No 🗸 NA
11. VOA vials have zero headspace?	Yes 🕴 No 👘 No VOA Vials 🗸
12 Were any sample containers received broken?	Yes No 🗸
13. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes V No H # of preserved bottles checked for pH:
14. Are matrices correctly identified on Chain of Custody?	Yes ✓ No
15. Is it clear what analyses were requested?	Yes ✔ No Adjusted?
16. Were all holding times able to be met?	Yes 🗸 No
(If no, notify customer for authorization.) Special Handling (if applicable)	Checked by:
17. Was client notified of all discrepancies with this order?	Yes No NA 🗸
Person Notified: Date: Date: Date:	eMail Phone Fax In Person
Regarding:	eMail Phone Fax In Person
Client Instructions:	ning name and the second of the second of the second of the second second second second second second second se
18. Additional remarks:	
19. <u>Cooler Information</u>	
Cooler No Temp °C Condition Seal Intact Seal No 1 2.0 Good Yes Vec	Seal Date Signed By
Page 1 of 1	

Chain-of-Custody Record			Tum-Around Time:						•				MM	ЛС	20	r i R	ле	NТ	'A I		
Client:	Anna	E FAV	munaental	□ Standard A Rush <u>Same day</u> Project Name: CoP Azfee A #IB				ANALYSIS LABORATORY													
Client: Animas Environmental Services UC				Project Name	e:																
Mailing	Address	624	E Comanche	COP A.	ztec A #	-IB	www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109														
			N 87401	Project #:			Tel. 505-345-3975 Fax 505-345-4107														
			2281				Analysis Request														
email o				Project Mana	nger:		((ylu	Sel)					0 ₄)							
QA/QC I	Package: dard		Level 4 (Full Validation)	D. Wats	on		\$ (802	H (Gas only)						PO4,S(PCB's						
Accredi				Sampler: D	Watson		1	H	<u></u>		≘			10 ₂ ,1	082						
	AP	Othe	r	On icer 1	Xie			⊢ +	015E	18.	8	AH		°2°	° / 8		Æ				Z Z
	(Type)		r	Sample Tern				Ш	d 80	bd 4	0d 5	님	etals	Х, N	cides	(F	2-10				Σ
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	7. HEAL NO 7.008300	BTEX + MHUE 1 MB ⁴ 6 (8021)	BTEX + MTBE + TPH	TPH Method 8015B	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
<u>3-7-12</u>	0848	501)	SC-1	402 MOHKIT	nontheott	-001	X		X												T
8-7-12		soil	SC-7		1	-002	Х		X												
8-1-12		Soil	SC-3			-003			X												T
8 <u>-7-12</u>		soil	SC-6	ll		-004			X									_			T
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Date:	Time:	Relinquish	ih Water	Received by:	Le Wal	Date Time	Ren	narks	s: Br	u ł	δĊ	on	zoF	'nl	lip	0	L			. 1	
Date: 8/1/12	Time:	Relinquish	it Walt	Received by:	2 08/1	08/12 095	5											<u></u>			

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