District 1 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico **Energy Minerals and Natural Resources**

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

Form C-141

Revised August 8, 2011

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

Release Notification and Corrective Action OPERATOR Final Report Initial Report Name of Company ConocoPhillips Company Contact Ashley Maxwell Address 3401 E. 30th St., Farmington, NM 87402 Telephone No. 505-324-5169 Facility Name San Juan 29-6 Unit #301 SWD Facility Type Salt Water Disposal Mineral Owner State Surface Owner State API No. 3003924807 LOCATION OF RELEASE Unit Letter Section Township Feet from the North/South Line Range Feet from the East/West Line County 350' Ρ 02 29N 06W South 350' East Rio Arriba 36.74824 Longitude -107.42393 Latitude NATURE OF RELEASE Type of Release Produced Water Volume of Release Volume Recovered Slop Oil Produced Water- 9 BBL Produced Water- 7.5 BBL Slop Oil- 1 BBL Slop Oil- 0.5 BBL Source of Release Offload Tanks Date and Hour of Occurrence Date and Hour of Discovery 5/23/2012 @ 3:55 PM 5/23/2012 @ 4:00 PM Was Immediate Notice Given? If YES, To Whom? **Brandon Powell - NMOCD** RCVD JAN 16'13 Yes No Not Required Mark Kelly - BLM FFO By Whom? Ashley Maxwell Date and Hour OIL CONS. DIV. NMOCD - 5/24/2012 @ 1:06 PM BLM FFO - 5/24/2012 @ 1:09 PM DIST. 3 Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ☐ No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* Main power supply box tripped leaving the ESD valve open allowing a water truck to continue to offload into the tanks. With no power to the transmitter, the tank level was unknown and the PCL was unable to move water causing a release of 9 BBL produced water and 1 BBL slop oil. Describe Area Affected and Cleanup Action Taken.* The majority of fluid remained within in the berm and approximately 7.5 BBL of produced water and 0.5 BBL slop oil were recovered from the berm. Due to high winds there was an overspray that left location. Overspray did not contact vegetation. COPC will have a third party conduct soil and vegetation assessments to include the spill and overspray areas. Excavation was required based on NMOCD Guidelines for Remediation of Leaks, Spills and Releases. The excavation was 40'X35'X3' and 144 yds³ of soil was transported to a third party land farm. Excavation and confirmation sampling occurred. Analytical results were below the regulatory standards set forth in the NMOCD Guidelines for Remediation of Leaks, Spills and Releases; therefore no further action is needed. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Approved by Environmental Specialist: Printed Name: Ashley Maxwell Title: Field Environmental Specialist Approval Date: **Expiration Date:** E-mail Address: ashley.p.wethington@conocophillips.com Conditions of Approval: Attached

* Attach Additional Sheets If Necessary

Phone: 505-324-5169

Date: January 9, 2013

nyK1303028012

AEST

Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

December 28, 2012

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

RE: Initial Release Assessment and Final Excavation Report

San Juan 29-6 #301 SWD

Rio Arriba County, New Mexico

Dear Ms. Maxwell:

On May 31 and November 8, 2012, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) San Juan 29-6 #301 SWD, located in Rio Arriba County, New Mexico. Approximately nine barrels (bbls) of produced water and one barrel of oil were released at the off load tanks. The initial release assessment was completed by AES on May 31, 2012. The final excavations were completed by CoP contractors prior to AES' arrival at the location on November 8, 2012.

1.0 Site Information

1.1 Location

Site Name – San Juan 29-6 #301 SWD

Location - SE¼ SE¼, Section 2, T29N, R6W, Rio Arriba County, New Mexico Well/Facility Latitude/Longitude - N36.74824 and W107.42393, respectively Release Latitude/Longitude - N36.74798 and W107.42465, respectively Land Jurisdiction - State

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and a Cathodic Protection Report dated February 1992 for the San Juan 29-6 #301 SWD reported the depth to groundwater as 160 feet below ground surface (bgs). 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 Center online mapping tool (http://ford.nmt.edu/react/project.html) 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. An unnamed wash is located approximately 250 feet northeast 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* (1993).

1.3 Assessments

AES was initially contacted by Ashley Maxwell of CoP on May 30, 2012, and on May 31, 2012, Tami Ross and Zachary Trujillo of AES completed the release assessment field work. The assessment included collection and field screening of 12 soil samples from eight soil borings (SB-1 through SB-8) in and near the release location. Based on the field screening results, AES recommended an area of excavation for the release area. Sample locations are shown on Figure 3.

On November 8, 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 bases from two excavations. Composite samples SC-1 through SC-5 were collected from the four walls and base of the excavation in the area of the former off load tanks. The final excavation associated with the former off load tanks was approximately 35 feet by 20 feet by 3 feet in depth. Sample SC-6 was composited from equal portions of the four walls and base of the excavation located within the area of the former 500 bbl tank. The final excavation located within the area of the former 500 bbl tank was approximately 15 feet by 15 feet by 2 feet in depth. Sample locations and final excavation extents are shown on Figure 4.

2.0 Soil Sampling

A total of 12 soil samples from SB-1 through SB-8 and six 5-point composite samples (SC-1 through SC-6) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for TPH. Soil samples collected during the initial assessment (SB-1 through SB-5) were also submitted for 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.

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 8260B.

A waste characterization sample (SC-1, May 2012) was laboratory analyzed for TCLP-Resource Conservation Recovery Act (RCRA) 8 metals including arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver per USEPA Method 6010B.

2.3 Field Screening and Laboratory Analytical Results

On May 31, 2012, initial assessment field screening readings for VOCs via OVM ranged from 5.6 ppm in SB-4 and SB-7 up to 2,238 ppm in SB-5. Field TPH concentrations ranged from 325 mg/kg in SB-4 up to 11,900 mg/kg in SB-3. Oil absorbent was used in SB-3 at 1 foot to absorb free water and oil observed during the advancement of the boring.

On November 8, 2012, final excavation field screening results for VOCs via OVM ranged from 7.6 ppm in SC-6 to 62.2 ppm in SC-5. Field TPH concentrations ranged from 86.0 mg/kg in SC-6 up to 885 mg/kg in SC-5. Results are included below in Table 1 and on Figures 3 and 4. AES field screening reports are attached.

Table 1. Soil Field Screening VOCs and TPH Results
San Juan 29-6 #301 SWD Initial Release Assessment and Final Excavations
May and November 2012

| | | Sample | VOCs | Field |
|-----------|-----------|--------------|---------|---------|
| | Date | Depth | via OVM | TPH |
| Sample ID | Sampled | (ft bgs) | (ppm) | (mg/kg) |
| | NMOCD A | ction Level* | 100 | 1,000 |
| SB-1 | 5/31/12 | 1 | 101 | 430 |
| SB-2 | 5/31/12 | 1 | 738 | 437 . |
| | | 1 | NA | NA |
| SB-3 | 5/31/12 | 2 | 1,627 | 11,900 |
| | | 4 | 1,961 | 2,400 |
| SB-4 | 5/31/12 | 1 | 5.6 | 325 |
| SB-5 | 5/31/12 - | 1 | 2,238 | 11,200 |
| 30-3 | 5/51/12 | 2 | 574 | 1,920 |
| SB-6 | E/21/12 | 1 | 18.2 | 509 |
| 30-0 | 5/31/12 - | 2 | 12.1 | 489 |
| SB-7 | 5/31/12 | 1 | 5.6 | 693 |
| SB-8 | 5/31/12 | 1 | 43.0 | 798 |
| SC-1 | 11/8/12 | 0.5 to 3 | 9.5 | 143 |
| SC-2 | 11/8/12 | 0.5 to 3 | 10.1 | 469 |
| SC-3 | 11/8/12 | 0.5 to 3 | 16.1 | 174 |
| SC-4 | 11/8/12 | 0.5 to 3 | 14.8 | 247 |
| SC-5 | 11/8/12 | 3 | 62.2 | 885 |
| SC-6 | 11/8/12 | 0.5 to 2 | 7.6 | 86.0 |

NA – Not Analyzed

Laboratory analyses for SB-1 through SB-5 were used to confirm field screening results from the initial assessment. Benzene concentrations were reported below laboratory detection limits in all samples. Total BTEX concentrations ranged from less than 1.07 mg/kg in SB-1 up to 6.5 mg/kg in SB-3. Results are presented in Table 2 and on Figure 3. The laboratory analytical report is attached.

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

Table 2. Laboratory Analytical Results – Benzene and Total BTEX San Juan 29-6 #301 SWD Initial Release Assessment, May 2012

| Sample ID | Date Sampled | Sample Depth (ft bgs) | Benzene (mg/kg) | Total BTEX (mg/kg) |
|-----------|-----------------|-----------------------------|--------------------|--------------------------|
| NMO | CD Action Le | vel* | 10 | 50 |
| SB-1 | 5/31/12 | 1 | <0.097 | <1.07 |
| SB-2 | 5/31/12 | 1 | <0.25 | 1.2 |
| SB-3 | 5/31/12 | 2 | <0.25 | 6.5 |
| SB-4 | 5/31/12 | 1 | <0.25 | <1.25 |
| SB-5 | 5/31/12 | 2 | <0.50 | 1.2 |

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

3.0 Conclusions and Recommendations

On May 31, 2012, AES conducted an initial assessment for a release from the off load tanks at the San Juan 29-6 #301 SWD. 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 ranking score of 10. Field screening results above the NMOCD action level for VOCs (100 ppm) were reported in SB-1, SB-2, SB-3, and SB-5, with the highest VOC concentration reported in SB-5 with 2,238 ppm. Field screening results also showed TPH concentrations above the NMOCD action level of 1,000 mg/kg in SB-3 and SB-5. The highest field TPH concentration was reported in SB-3 with 11,900 mg/kg. Free water and oil were observed within SB-3 during site work. Laboratory analyses collected on May 31, 2012, reported benzene and total BTEX concentrations below the applicable NMOCD action levels in SB-1 through SB-5.

On November 8, 2012, final clearance of two areas of excavation was completed. Field screening results of both excavation extents showed that VOC and TPH concentrations were below applicable NMOCD action levels for all of the final walls and base of each excavation.

Based on final field screening results of the excavations of petroleum contaminated soils at the San Juan 29-6 #301 SWD, VOC and TPH 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,

Heather M. Woods Staff Geologist

Heather M. Woods

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map

Figure 3. Initial Assessment Soil Sample Locations and Results, May 2012

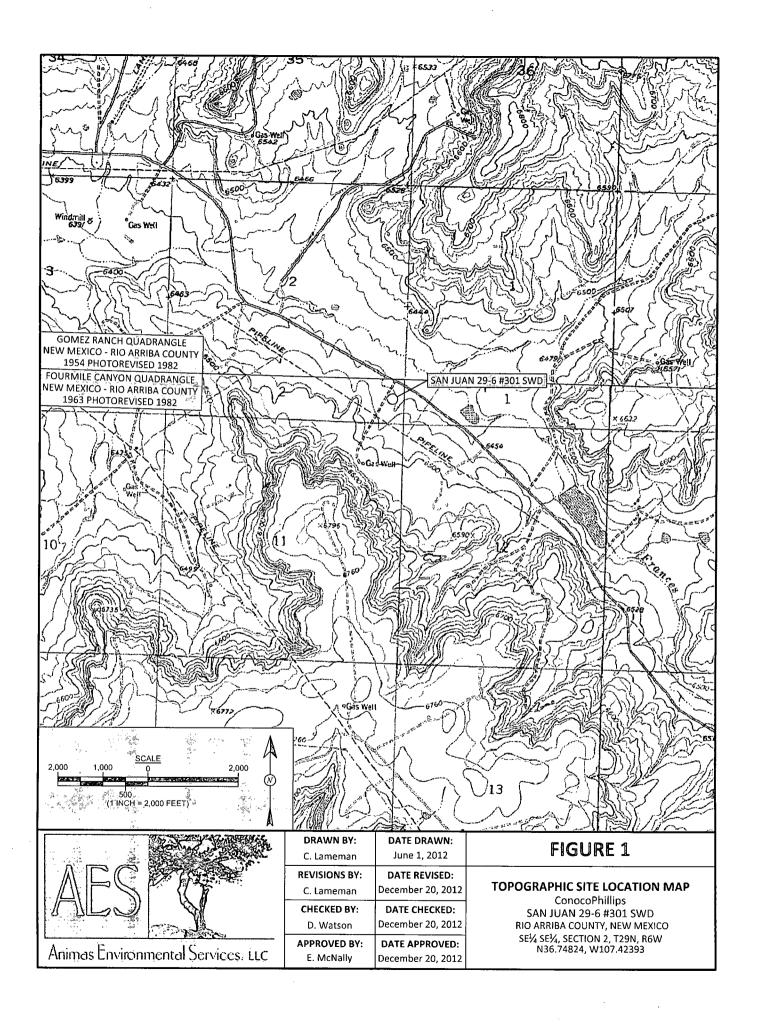
Figure 4. Final Excavation Soil Sample Locations and Results, November 2012

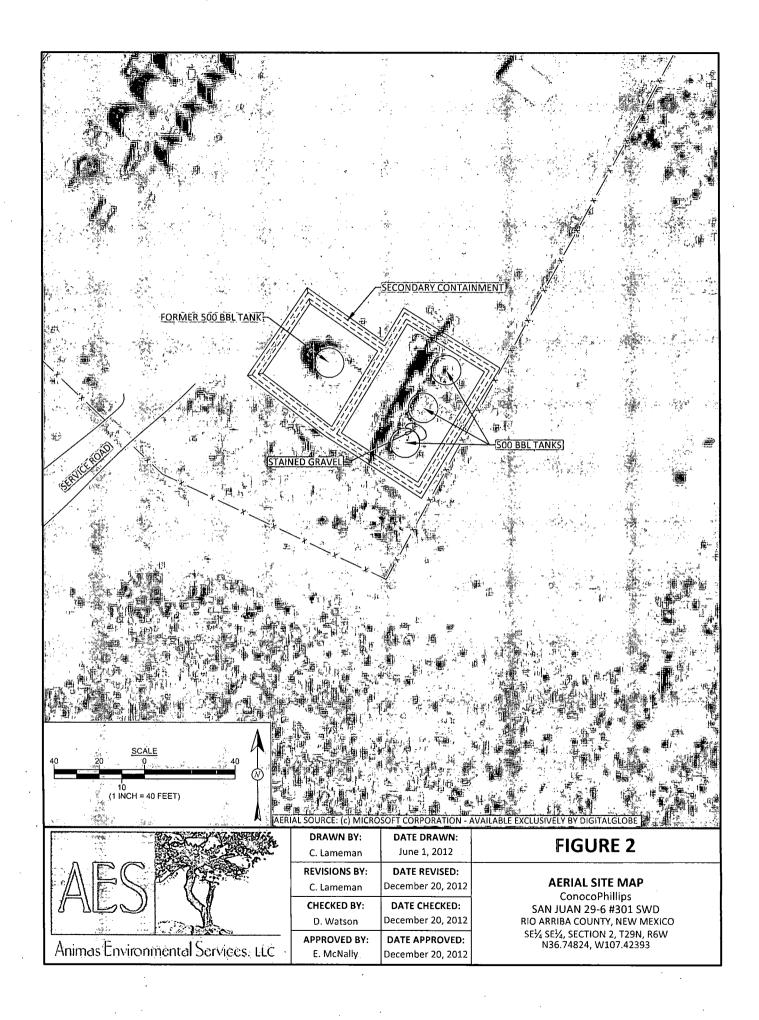
AES Field Screening Report 053112

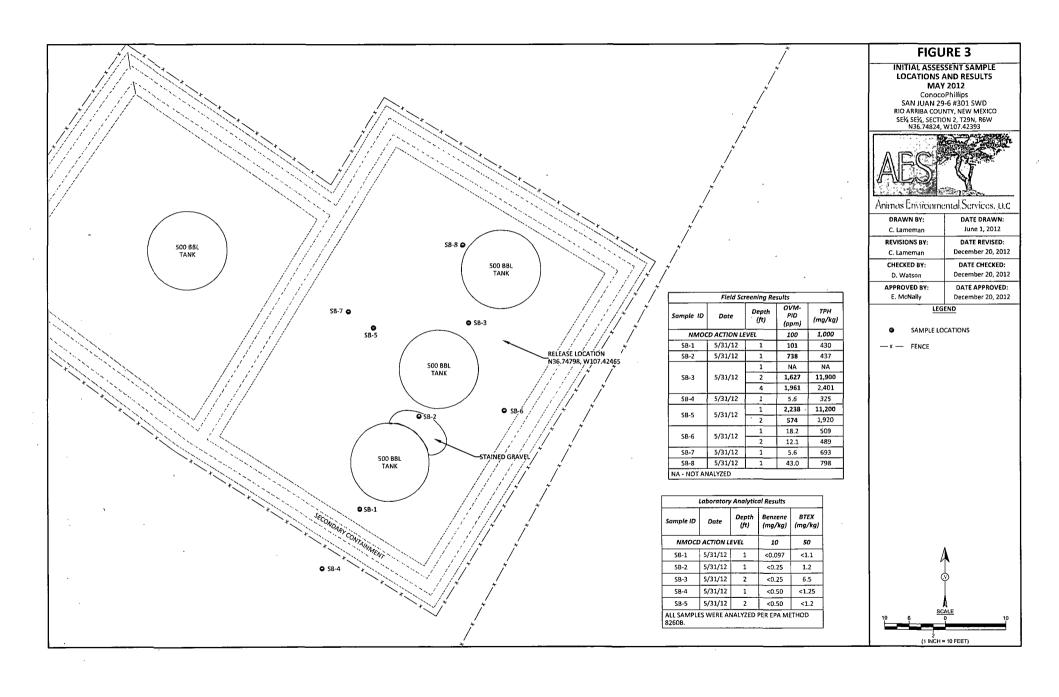
AES Field Screening Report 110812

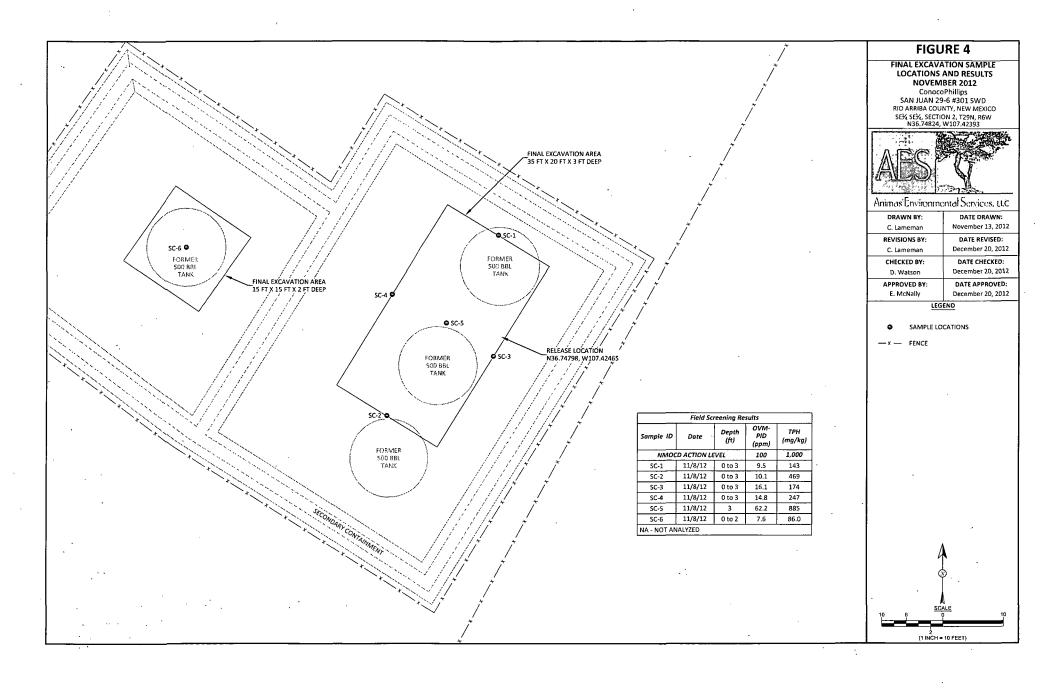
Hall Laboratory Analytical Report 1206021

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AES Field Screening Report



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

Client: ConocoPhillips

Project Location: SJ 29-6 #301 SWD

Date: 5/31/2012

Matrix: Soil

| Sample ID | Collection Date | Collection Time | OVM (ppm) | Time of Sample Analysis | Field TPH* (mg/kg) | TPH PQL (mg/kg) | DF | TPH Analysts Initials |
|-----------|--------------------|--------------------|--------------|-------------------------------|-----------------------|--------------------|----|-----------------------------|
| SB-1 @1' | 5/31/2012 | 7:56 | 101 | 8:39 | 430 | 100 | 1 | TCR |
| SB-2 @ 1' | 5/31/2012 | 8:13 | 738 | 8:46 | 437 | 100 | 1 | TCR |
| SB-3 @ 1' | 5/31/2012 | 8:32 | N/ | A- FREE PRO | DUCT | 100 | 1 | TCR |
| SB-3 @ 2' | 5/31/2012 | 8:42 | 1,627 | 9:13 | 11,900 | 100 | 1 | TCR |
| SB-3 @ 4' | 5/31/2012 | 9:35 | 1,961 | 9:56 | 2,400 | 100 | 1 | TCR |
| SB-4 @ 1' | 5/31/2012 | 8:46 | 5.6 | 9:21 | 325 | 100 | 1 | TCR |
| SB-5 @ 1' | 5/31/2012 | 9:45 | 2,238 | 10:34 | 11,200 | 100 | 1 | TCR |
| SB-5 @ 2' | 5/31/2012 | 9:50 | 574 | 10:40 | 1,920 | 100 | 1 | TCR |
| SB-6 @ 1' | 5/31/2012 | 9:55 | 18.2 | 10:45 | 509 | 100 | 1 | TCR |
| SB-6 @ 2' | 5/31/2012 | 10:00 | 12.1 | 10:48 | 489 | 100 | 1 | TCR |
| SB-7 @ 1' | 5/31/2012 | 11:04 | 5.6 | 11:23 | 693 | 100 | 1 | TCR |
| SB-8 @ 1' | 5/31/2012 | 11:10 | 43.0 | 11:28 | 798 | 100 | 1 | TCR |

Total Petroleum Hydrocarbons - USEPA 418.1

*Field TPH concentrations recorded may be below PQL.

PQL

Practical Quantitation Limit

ND

Not Detected at the Reporting Limit

Analyst:

DF

Dilution Factor

Page 1

Report Finalized: 05/31/12

AES Field Screening Report

AES (

Animas Environmental Services LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

Client: ConocoPhillips

Project Location: San Juan 29-6 #301 SWD

Date: 11/8/2012

Matrix: Soil

| Sample ID | Collection Date | Collection Time | OVM (ppm) | Time of Sample Analysis | Field TPH* (mg/kg) | TPH PQL (mg/kg) | DF | TPH Analysts Initials |
|-----------|--------------------|--------------------|--------------|-------------------------------|-----------------------|--------------------|----|--------------------------|
| SC-1 | 11/8/2012 | 10:00 | 9.5 | 12:38 | 143 | 20.0 | 1 | DAW |
| SC-2 | 11/8/2012 | 10:02 | 10.1 | 12:40 | 469 | 20.0 | 1 | DAW |
| SC-3 | 11/8/2012 | 10:05 | 16.1 | 12:43 | 174 | 20.0 | 1 | DAW |
| SC-4 | 11/8/2012 | 10:10 | 14.8 | 12:48 | 247 | 20.0 | 1 | DAW |
| SC-5 | 11/8/2012 | 10:12 | 62.2 | 12:45 | 885 | 20.0 | 1 | DAW |
| SC-6 | 11/8/2012 | 10:20 | 7.6 | 12:36 | 86.0 | 20.0 | 1 | DAW |

*Field TPH concentrations recorded may be below PQL.

PQL ND **Practical Quantitation Limit**

Analyst:

DE

 ${\bf Not\text{-}Detected\ at\ the\ Reporting\ Limit}$

DF

Dilution Factor

NA

Not Analyzed

Total Petroleum Hydrocarbons - USEPA 418.1



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

June 05, 2012

Tami Ross
Animas Environmental Services
624 East Comanche
Farmington, NM 87401
TEL: (505) 793-2072

FAX

RE: SJ 29-6 #301 SWD

OrderNo.: 1206021

Dear Tami Ross:

Hall Environmental Analysis Laboratory received 6 sample(s) on 6/1/2012 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 www.hallenvironmental.com 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.

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

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1206021

Date Reported: 6/5/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Client Sample ID: SC-1

Project: SJ 29-6 #301 SWD

Collection Date: 5/31/2012 9:15:00 AM

Lab ID: 1206021-001

Matrix: MEOH (SOIL) Received Date: 6/1/2012 10:05:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------|--------|-------|----------|-----|----------------------|
| MERCURY, TCLP | | 1 | | | Analyst: TES |
| Mercury | ND . | 0.020 | mg/L | 1 | 6/5/2012 10:09:16 AM |
| EPA METHOD 6010B: TCLP METALS | | | | | Analyst: ELS |
| Arsenic | ND | 5.0 | mg/L | 1 | 6/4/2012 8:30:26 AM |
| Barium | ND | 100 | mg/L | 5 | 6/4/2012 10:59:42 AM |
| Cadmium | ND | 1.0 | mg/L | 1 | 6/4/2012 10:54:50 AM |
| Chromium | ND | 5.0 | mg/L | 1 | 6/4/2012 8:30:26 AM |
| Lead | ND | 5.0 | mg/L | 1 | 6/4/2012 8:30:26 AM |
| Selenium | ND | 1.0 | mg/L . | · 1 | 6/4/2012 10:54:50 AM |
| Silver | ND | 5.0 | mg/L | 1 | 6/4/2012 10:54:50 AM |

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

Page 1 of 11

Lab Order 1206021

Date Reported: 6/5/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Client Sample ID: SB-2

Project: SJ 29-6 #301 SWD

Collection Date: 5/31/2012 9:20:00 AM

Lab ID: 1206021-002

Matrix: MEOH (SOIL) Received Date: 6/1/2012 10:05:00 AM

| Analyses | Result | RL (| Qual Units | DF | Date Analyzed |
|-----------------------------|------------|----------|------------|-----|----------------------|
| EPA METHOD 8260B: VOLATILES | SHORT LIST | | • | | Analyst: RAA |
| Benzene | . ND | 0.25 | mg/Kg | 5 | 6/1/2012 12:12:16 PM |
| Toluene | ND | 0.25 | mg/Kg | 5 | 6/1/2012 12:12:16 PM |
| Ethylbenzene | ND | 0.25 | mg/Kg | · 5 | 6/1/2012 12:12:16 PM |
| Xylenes, Total | 1.2 | 0.50 | mg/Kg | 5 | 6/1/2012 12:12:16 PM |
| Surr: 1,2-Dichloroethane-d4 | . 88.0 | 70-130 | %REC | 5 | 6/1/2012 12:12:16 PM |
| Surr: 4-Bromofluorobenzene | 59.0 | 70-130 | S %REC | 5 | 6/1/2012 12:12:16 PM |
| Surr: Dibromofluoromethane | 96.9 | 71.7-132 | %REC | 5 | 6/1/2012 12:12:16 PM |
| Surr: Toluene-d8 | 92.9 | 70-130 | %REC | 5 | 6/1/2012 12:12:16 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

Page 2 of 1.1

Lab Order 1206021

Date Reported: 6/5/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Client Sample ID: SB-3

Project: SJ 29-6 #301 SWD

Collection Date: 5/31/2012 10:07:00 AM

Lab ID: 1206021-003

Matrix: MEOH (SOIL) Received Date: 6/1/2012 10:05:00 AM

| Analyses | Result | RL Q | ual Units | DF | Date Analyzed |
|-----------------------------|------------|----------|-----------|-----|----------------------|
| EPA METHOD 8260B: VOLATILES | SHORT LIST | | | | Analyst: RAA |
| Benzene | ND | 0.25 | mg/Kg | 5 | 6/1/2012 12:40:23 PM |
| Toluene | ND | 0.25 | mg/Kg | 5 | 6/1/2012 12:40:23 PM |
| Ethylbenzene | ND | 0.25 | mg/Kg | , 5 | 6/1/2012 12:40:23 PM |
| Xylenes, Total | 6.5 | 0.50 | mg/Kg | 5 | 6/1/2012 12:40:23 PM |
| Surr: 1,2-Dichloroethane-d4 | 90.0 | 70-130 | %REC | 5 | 6/1/2012 12:40:23 PM |
| Surr: 4-Bromofluorobenzene | 41.2 | 70-130 | S %REC | 5 | 6/1/2012 12:40:23 PM |
| Surr: Dibromofluoromethane | 97.5 | 71.7-132 | %REC | 5 | 6/1/2012 12:40:23 PM |
| Surr: Toluene-d8 . | 94.0 | 70-130 | %REC | 5 | 6/1/2012 12:40:23 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

Lab Order 1206021

Date Reported: 6/5/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Project:

Lab ID: 1206021-004

SJ 29-6 #301 SWD

Matrix: SOIL

Client Sample ID: SB-4

Collection Date: 5/31/2012 10:15:00 AM Received Date: 6/1/2012 10:05:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-----------------------------|------------|----------|----------|-----|---------------------|
| EPA METHOD 8260B: VOLATILES | SHORT LIST | | | | Analyst: RAA |
| Benzene | ND | 0.25 | mg/Kg | 5 | 6/1/2012 4:54:10 PM |
| Toluene | ND | 0.25 | mg/Kg | 5 | 6/1/2012 4:54:10 PM |
| Ethylbenzene | ND | 0.25 | mg/Kg | 5 | 6/1/2012 4:54:10 PM |
| Xylenes, Total | ND | 0.50 | mg/Kg | 5 | 6/1/2012 4:54:10 PM |
| Surr: 1,2-Dichloroethane-d4 | 91.8 | 70-130 | %REC | 5 | 6/1/2012 4:54:10 PM |
| Surr: 4-Bromofluorobenzene | 95.7 | 70-130 | %REC | 5 . | 6/1/2012 4:54:10 PM |
| Surr: Dibromofluoromethane | 99.8 | 71.7-132 | %REC | 5 | 6/1/2012 4:54:10 PM |
| Surr: Toluene-d8 | 98.2 | 70-130 | %REC | 5 | 6/1/2012 4:54:10 PM |

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Reporting Detection Limit

Page 4 of 11

Lab Order 1206021

Date Reported: 6/5/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Client Sample ID: SB-5

Project: SJ 29-6 #301 SWD

Collection Date: 5/31/2012 9:50:00 AM

Lab ID: 1206021-005

Matrix: MEOH (SOIL) Received Date: 6/1/2012 10:05:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-----------------------------|------------|----------|-----------|------|---------------------|
| EPA METHOD 8260B: VOLATILES | SHORT LIST | | | | Analyst: RAA |
| Benzene | ND | 0.50 | mg/Kg | 10 | 6/1/2012 6:19:12 PM |
| Toluene | ND | 0.50 | mg/Kg | 10 | 6/1/2012 6:19:12 PM |
| Ethylbenzene | ND | 0.50 | · , mg/Kg | 10 | 6/1/2012 6:19:12 PM |
| Xylenes, Total | · 1.2 | 1.0 | mg/Kg | 10 | 6/1/2012 6:19:12 PM |
| Surr: 1,2-Dichloroethane-d4 | 89.7 | 70-130 | %REC | _ 10 | 6/1/2012 6:19:12 PM |
| Surr: 4-Bromofluorobenzene | 84.5 | 70-130 | %REC | 10 | 6/1/2012 6:19:12 PM |
| Surr: Dibromofluoromethane | 95.0 | 71.7-132 | %REC | 10 | 6/1/2012 6:19:12 PM |
| Surr: Toluene-d8 | 97.7 | 70-130 | %REC | 10 | 6/1/2012 6:19:12 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

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Lab Order 1206021

Date Reported: 6/5/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Project: SJ 29-6 #301 SWD

Lab ID: 1206021-006

Client Sample ID: SB-1

Collection Date: 5/31/2012 7:56:00 AM

Received Date: 6/1/2012 10:05:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-----------------------------|------------|----------|----------|-----|---------------------|
| EPA METHOD 8260B: VOLATILES | SHORT LIST | | | _ | Analyst: BDH |
| Benzene | ND | 0.097 | mg/Kg | 5 | 6/4/2012 2:00:09 PM |
| Toluene | ND | 0.24 | mg/Kg | 5 | 6/4/2012 2:00:09 PM |
| Ethylbenzene | ND | 0.24 | mg/Kg | 5 | 6/4/2012 2:00:09 PM |
| Xylenes, Total | ND | 0.49 | mg/Kg | 5 | 6/4/2012 2:00:09 PM |
| Surr: 1,2-Dichloroethane-d4 | 88.6 | 70-130 | %REC | 5 | 6/4/2012 2:00:09 PM |
| Surr: 4-Bromofluorobenzene | 95.2 | 70-130 | %REC | . 5 | 6/4/2012 2:00:09 PM |
| Surr: Dibromofluoromethane | 86.3 | 71.7-132 | %REC | 5 | 6/4/2012 2:00:09 PM |
| Surr: Toluene-d8 | , 91.1 | 70-130 | %REC | 5 | 6/4/2012 2:00:09 PM |

Matrix: SOIL

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

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Hall Environmental Analysis Laboratory, Inc.

. WO#:

1206021

05-Jun-12

Client:

Animas Environmental Services

Project:

SJ 29-6 #301 SWD

| Sample ID 5ml-rb | SampT | BLK | Tes | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | |
|---|--|-----------------------|---|--|--|---|-----------------------------------|--------------------|---------------------------------------|------|
| Client ID: PBS | Batch | n ID: R3 | 155 | F | lunNo: 3 | 155 | | | • | |
| Prep Date: | Analysis D | oate: 6/ | 1/2012 | . 8 | eqNo: 8 | 7429 | Units: mg/K | (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 | ND | 0.10 | | • | | | | | • | |
| Surr: 1,2-Dichloroethane-d4 | 0.48 | | 0.5000 | | 96.8 | 70 | 130 | • | | |
| Surr: 4-Bromofluorobenzene | 0.50 | | 0.5000 | | 99.4 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.51 | | 0.5000 | • | 101 | 71.7 | 132 | - | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | , 94.9 | 70 | 130 | | | |
| Sample ID 100ng Ics | SampT | ype: LC | s | Tes | tCode: El | PA Method | 8260B: Vola | tiles Short | List | |
| Client ID: LCSS | Batch ID: R3155 | | | RunNo: 3155 | | | | | | |
| | | | 100 | • | dilivo. 3 | 100 | | | | |
| Prep Date: | Analysis E | | | | SeqNo: 8 | | Units: mg/k | (g | • • • • • • • • • • • • • • • • • • • | |
| | | | 1/2012 | | | | Units: mg/F | (g %RPD_ | RPDLimit | Qual |
| Prep Date: | Analysis E | Date: 6/ | 1/2012 | 5 | SeqNo: 8 | 7430 | J | - | RPDLimit | Qual |
| Prep Date: | Analysis E | PQL | 1/2012 SPK value | SPK Ref Val | SeqNo: 8 | 7430 LowLimit | HighLimit | - | RPDLimit | Qual |
| Prep Date: Analyte Benzene | Analysis E Result 0.94 | PQL 0.050 | 1/2012 SPK value 1.000 | SPK Ref Val | SeqNo: 8 %REC 93.9 | 7430 LowLimit 70.7 | HighLimit 123 | - | RPDLimit | Qual |
| Prep Date: Analyte Benzene Toluene | Result 0.94 0.93 | PQL 0.050 | 1/2012 SPK value 1.000 1.000 | SPK Ref Val | SeqNo: 8 %REC 93.9 92.6 | 7430 LowLimit 70.7 80 | HighLimit 123 120 | - | RPDLimit | Qual |
| Prep Date: Analyte Benzene Toluene Surr: 1,2-Dichloroethane-d4 | Result 0.94 0.93 0.46 | PQL 0.050 | SPK value 1.000 1.000 0.5000 | SPK Ref Val | %REC 93.9 92.6 92.3 | 7430 <u>LowLimit</u> 70.7 80 70 | HighLimit 123 120 130 | - | RPDLimit | Qual |
| Prep Date: Analyte Benzene Toluene Surr: 1,2-Dichloroethane-d4 Surr: 4-Bromofluorobenzene | Result 0.94 0.93 0.46 0.49 | PQL 0.050 | SPK value 1.000 1.000 0.5000 0.5000 | SPK Ref Val | %REC 93.9 92.6 92.3 98.2 | 7430 LowLimit 70.7 80 70 70 | HighLimit 123 120 130 130 | - | RPDLimit | Qual |
| Prep Date: Analyte Benzene Toluene Surr: 1,2-Dichloroethane-d4 Surr: 4-Bromofluorobenzene Surr: Dibromofluoromethane | Result 0.94 0.93 0.46 0.49 0.50 0.49 | PQL 0.050 | SPK value 1.000 1.000 0.5000 0.5000 0.5000 0.5000 | SPK Ref Val 0 0 | %REC 93.9 92.6 92.3 98.2 99.6 97.1 | 7430 LowLimit 70.7 80 70 70 71.7 70 | HighLimit 123 120 130 130 132 | %RPD | | Qual |
| Prep Date: Analyte Benzene Toluene Surr: 1,2-Dichloroethane-d4 Surr: 4-Bromofluorobenzene Surr: Dibromofluoromethane Surr: Toluene-d8 | Result 0.94 0.93 0.46 0.49 0.50 0.49 Sampl | PQL 0.050 0.050 | 1/2012 SPK value 1.000 1.000 0.5000 0.5000 0.5000 | SPK Ref Val 0 0 | %REC 93.9 92.6 92.3 98.2 99.6 97.1 | 7430 LowLimit 70.7 80 70 70 71.7 70 PA Method | HighLimit 123 120 130 130 132 130 | %RPD | | Qual |

| Sample ID 1206021-004a ms | SampT | SampType: MS TestCode: EPA Method 8260B: Volati | | | | | tiles Short | List | | |
|-----------------------------|------------|---|-----------|----------------|----------|----------|-------------|------|----------|------|
| Client ID: \$B-4 | Batch | ID: R3 | 155 | 55 RunNo: 3155 | | | | | | |
| Prep Date: | Analysis D | ate: 6/ | 1/2012 | 5 | SeqNo: 8 | 7431 | Units: mg/K | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 3.7 | 0.25 | 3.953 | 0 | 92.4 | 81.3 | 119 | | | |
| Toluene | 3.5 | 0.25 | 3.953 | 0 | 89.8 | 75 | 121 | | | |
| Surr: 1,2-Dichloroethane-d4 | 1.8 | | 1.976 | | 88.9 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.8 | | 1.976 | | 89.7 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 2.0 | | 1.976 | | 99.1 | 71.7 | 132 | | | |
| Surr: Toluene-d8 | 1.9 | | 1.976 | | " 96.1 | 70 | 130 | | | |

| Sample ID 1206021-004a msd SampType: MSD | | | D | Tes | tCode: El | PA Method | 8260B: Vola | tiles Short | List | |
|--|------------|-----------------|-----------|-------------|------------------|-----------|-------------|-------------|----------|------|
| Client ID: SB-4 | Batc | Batch ID: R3155 | | | RunNo: 3 | 155 | | | | |
| Prep Date: | Analysis [| Date: 6/ | 1/2012 | S | SeqNo: 8 | 7432 | Units: mg/F | (g | ٠, | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REĆ | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 3.6 | 0.25 | 3.953 | 0 | 90.7 | 81.3 | . 119 | 1.82 | 15.7 | |
| Toluene | 3.5 | 0.25 | 3.953 | 0 | 89.6 | 75 | 121 | 0.157 | 16.2 | |
| Surr: 1,2-Dichloroethane-d4 | 1.8 | | 1.976 | | 90.5 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 1.8 | | 1.976 | | 91.4 | 70 | 130 | . 0 | 0 | |

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1206021

05-Jun-12

Client:

Animas Environmental Services

| Surr: Dibromofluoromethane 2.0 1.976 101 71.7 132 0 0 | Project: SJ 29-6 | #301 SWD | | | | | | | | | | |
|---|--|-------------------|-----------------|-----------|-------------|-----------|-------------|-------------|-------------|----------|------|--|
| Prep Date: | Sample ID 1206021-004a m | ı sd SampT | ype: MS | SD | Tes | tCode: E | PA Method | 8260B: Vola | tiles Shor | List | | |
| Analyte | Client ID: SB-4 | Batch | h ID: R3 | 155 | F | RunNo: 3 | 155 | | | | | |
| Surr: Dibromofluoromethane 2.0 1.976 101 71.7 132 0 0 0 | Prep Date: | Analysis D | Date: 6/ | /1/2012 | 5 | SeqNo: 8 | 7432 | Units: mg/h | (g | | | |
| Sum: Toluene-d8 1.9 1.976 94.3 70 130 0 0 Sample ID mb-2203 SampType: MBLK TestCode: EPA Method 8260B: Volatiles Short List Client ID: PBS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88090 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val Val Val Ref Val | Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Sample ID mb-2203 SampType: MBLK TestCode: EPA Method 8260B: Volatiles Short List Client ID: PBS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88090 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quidence Benzene ND 0.050 SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quidence Client ID: ND 0.050 SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quidence Surr: 1,2-Dichloroethane-d4 0.43 0.5000 \$1.7 70 130 70 130 70 130 70 130 70 130 70 130 70 130 70 130 70 130 70 130 70 130 70 <td>Surr: Dibromofluoromethane</td> <td>2.0</td> <td></td> <td>1.976</td> <td></td> <td>101</td> <td>71.7</td> <td>132</td> <td>0</td> <td>. 0</td> <td></td> | Surr: Dibromofluoromethane | 2.0 | | 1.976 | | 101 | 71.7 | 132 | 0 | . 0 | | |
| Page Page | Surr: Toluene-d8 | 1.9 | | 1.976 | | 94.3 | 70 | 130 | 0 | 0 | | |
| Prep Date: 6/1/2012 | Sample ID mb-2203 | SampT | ype: ME | BLK | Tes | tCode: E | PÅ Method | 8260B: Vola | tiles Shor | List | | |
| Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qualifolder ND 0.020 Toluene ND 0.050 Ethylbenzene ND 0.050 Xylenes, Total ND 0.10 Surr. 1,2-Dichloroethane-d4 0.43 0.5000 85.5 70 130 Surr. 1,2-Dichloroethane-d4 0.45 0.5000 91.7 70 130 Surr. Toluene-d8 0.45 TestCode: EPA Method 8260B: Volatiles Short List Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qualifolder Benzene 1.1 0.050 1.000 0 111 70.7 123 Toluene 1.0 0.050 1.000 0 101 80 120 Surr. 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr. 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr. 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr. 1,2-Dichloroethane-d4 0.44 0.5000 88.9 71.7 132 | Client ID: PBS | Batch | i ID: 22 | 03 | F | RunNo: 3 | 182 | | | | | |
| Benzene | Prep Date: 6/1/2012 | Analysis D | Date: 6/ | 4/2012 | \$ | SeqNo: 8 | 8090 | Units: mg/k | (g | | | |
| Toluene | Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Surr. 1,2-Dichloroethane-d4 | Benzene | ND | 0.020 | | | | | | | | | |
| Xylenes, Total ND 0.10 Surr: 1,2-Dichloroethane-d4 0.43 0.5000 85.5 70 130 Surr: 4-Bromofluorobenzene 0.46 0.5000 91.7 70 130 Surr: Dibromofluoromethane 0.42 0.5000 90.7 70 130 Surr: Toluene-d8 0.45 0.5000 90.7 70 130 Sample ID Ics-2203 SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quality Benzene 1.1 0.050 1.000 0 111 70.7 123 Foluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 <tr< td=""><td>Toluene</td><td>ND</td><td>0.050</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<> | Toluene | ND | 0.050 | • | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 0.43 0.5000 85.5 70 130 Surr: 4-Bromofluorobenzene 0.46 0.5000 91.7 70 130 Surr: Dibromofluoromethane 0.42 0.5000 84.9 71.7 132 Surr: Toluene-d8 0.45 0.5000 90.7 70 130 Sample ID Ics-2203 SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quasition SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK Ref Val %REC LowLimit High Limit %RPD RPDLimit <td cols<="" td=""><td>Ethylbenzene</td><td>ND</td><td>0.050</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td> | <td>Ethylbenzene</td> <td>ND</td> <td>0.050</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | Ethylbenzene | ND | 0.050 | | | | | | | | |
| Surr: 4-Bromofluorobenzene 0.46 0.5000 91.7 70 130 Surr: Dibromofluoromethane 0.42 0.5000 84.9 71.7 132 Surr: Toluene-d8 0.45 0.5000 90.7 70 130 Sample ID Ics-2203 SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit High Limit %RPD RPDLimit Quality Benzene 1.1 0.050 1.000 0 111 70.7 123 Toluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: Dibromofluoromethane <td>Xylenes, Total</td> <td>ND</td> <td>0.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | Xylenes, Total | ND | 0.10 | | | | | | | | | |
| Surr: Dibromofluoromethane 0.42 0.5000 84.9 71.7 132 Surr: Toluene-d8 0.45 0.5000 90.7 70 130 Sample ID Ics-2203 SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quality Benzene 1.1 0.050 1.000 0 111 70.7 123 Foluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Surr: 1,2-Dichloroethane-d4 | 0.43 | | 0.5000 | | 85.5 | 70 | 130 | | | | |
| Surr: Toluene-d8 0.45 0.5000 90.7 70 130 Sample ID Ics-2203 Sample ID Ics-2203 TestCode: EPA Method 8260B: Volatiles Short List Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit High Limit %RPD RPDLimit Quadratic Publication Benzene 1.1 0.050 1.000 0 111 70.7 123 Toluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Surr: 4-Bromofluorobenzene | 0.46 | | 0.5000 | | 91.7 | 70 | 130 | | | | |
| Sample ID Ics-2203 SampType: LCS TestCode: EPA Method 8260B: Volatiles Short List | Surr: Dibromofluoromethane | 0.42 | | 0.5000 | | 84.9 | 71.7 | 132 | | | | |
| Client ID: LCSS Batch ID: 2203 RunNo: 3182 Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quality Benzene 1.1 0.050 1.000 0 111 70.7 123 Toluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Surr: Toluene-d8 | 0.45 | | 0.5000 | | 90.7 | 70 | 130 | | | | |
| Prep Date: 6/1/2012 Analysis Date: 6/4/2012 SeqNo: 88091 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quality Benzene 1.1 0.050 1.000 0 111 70.7 123 Toluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Sample ID Ics-2203 | SampT | ype: LC | s | Tes | tCode: El | PA Method | 8260B: Vola | tiles Short | List | | |
| Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Quadratic Benzene 1.1 0.050 1.000 0 111 70.7 123 Foluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Client ID: LCSS | Batch | h ID: 22 | 03 | F | RunNo: 3 | 182 | | | | | |
| Benzene 1.1 0.050 1.000 0 111 70.7 123 Toluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Prep Date: 6/1/2012 | Analysis D |)ate: 6/ | 4/2012 | 5 | SeqNo: 8 | 8091 | Units: mg/h | (g | | | |
| Toluene 1.0 0.050 1.000 0 101 80 120 Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | | HighLimit | %RPD | RPDLimit | Qual | |
| Surr: 1,2-Dichloroethane-d4 0.44 0.5000 88.2 70 130 Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Benzene | 1.1 | 0.050 | 1.000 | 0 | 111 | 70.7 | 123 | | | | |
| Surr: 4-Bromofluorobenzene 0.45 0.5000 90.1 70 130 Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Toluene | 1.0 | 0.050 | 1.000 | 0 | 101 | 80 | 120 | | | | |
| Surr: Dibromofluoromethane 0.44 0.5000 88.9 71.7 132 | Surr: 1,2-Dichloroethane-d4 | 0.44 | | 0.5000 | | 88.2 | 70 | 130 | | | | |
| | Surr: 4-Bromofluorobenzene | 0.45 | | 0.5000 | | 90.1 | 70 | 130 | | | | |
| Surr: Toluene-d8 0.44 0.5000 88.1 70 130 | Surr: Dibromofluoromethane | 0.44 | | 0.5000 | | 88.9 | 71.7 | 132 | | | | |
| | Surr: Toluene-d8 | 0.44 | | 0.5000 | | 88.1 | 70 | 130 | | | | |

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits

R RPD outside accepted recovery limits Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1206021

05-Jun-12

Client:

Animas Environmental Services

Project:

SJ 29-6 #301 SWD

Sample ID MB-2222

SampType: MBLK

TestCode: MERCURY, TCLP

Client ID: Prep Date:

PBW

6/4/2012

Batch ID: 2222

PQL

0.020

RunNo: 3207

Analyte

Analysis Date: 6/5/2012

SeqNo: 88954

Units: mg/L

RPDLimit

Qual

Mercury

Result ND SPK value SPK Ref Val %REC

HighLimit

%RPD

Sample ID LCS-2222

SampType: LCS

TestCode: MERCURY, TCLP RunNo: 3207

Batch ID: 2222

Prep Date: 6/4/2012

Client ID:

Client ID: LCSW

Analysis Date: 6/5/2012

SeqNo: 88955

Units: mg/L

Analyte Mercury

ND

SPK value SPK Ref Val 0.020 0.005000

%REC 102 LowLimit

HighLimit 120 **RPDLimit**

Qual

Sample ID 1205900-001BMS

SampType: MS

TestCode: MERCURY, TCLP

RunNo: 3207

Prep Date: 6/4/2012

Client ID: BatchQC

Batch ID: 2222 Analysis Date: 6/5/2012

SeqNo: 88957

Units: mg/L

Analyte

BatchQC

0.020

SPK value SPK Ref Val 0.005000 0.001632

%REC LowLimit 90.4

HighLimit 125 **RPDLimit**

Qual

Mercury

Sample ID 1205900-001BMSD

SampType: MSD

0.020

TestCode: MERCURY, TCLP

RunNo: 3207

Analyte

Prep Date:

6/4/2012

Batch ID: 2222

Analysis Date: 6/5/2012

SeqNo: 88958

75

Units: mg/L

125

%RPD

%RPD

RPDLimit Qual 20

Mercury

Result

ND

Result

0.005000

SPK value SPK Ref Val 0.001632

%REC 89.3

LowLimit

HighLimit

%RPD

*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected in the associated Method Blank Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit Page 9 of 11

Qualifiers:

Analyte detected below quantitation limits RPD outside accepted recovery limits

Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1206021

05-Jun-12

Client:

Animas Environmental Services

| Project: | SJ 29-6 # | ‡301 SWD | | j¥ | · - | | | | | | |
|------------|----------------|----------------|------------------|----------------|-------------|-----------------------|-------------------|-------------|--------|----------|------|
| Sample ID | MB-2207 | SampT | ype: Mi | BLK | . Tes | tCode: E | PA Method | 6010B: TCLF | Metals | | |
| Client ID: | PBW | Batch | 1D: 22 | 07 | · | RunNo: 3 | 177 | | | | |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | | SeqNo: _, 8 | 7893 [:] | Units: mg/L | | | |
| Analyte | ÷ | Result | PQL | : SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | | ND | 5.0 | | | | | | | | |
| Chromium | | ND | 5.0 | * | | | | • | • | | |
| Lead | | ND | 5.0 | | | | | | | | |
| Sample ID | LCS-2207 | SampT | ype: LC | s | Tes | tCode: E | PA Method | 6010B: TCLF | Metals | | |
| Client ID: | LCSW | Batch | ı ID: 22 | 07 | F | RunNo: :3 | 177 | | | | |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | | SeqNo: 8 | 7894 | Units: mg/L | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | | ND | 5.0 | 0.5000 | 0.01205 | 118 | . 80 | 120 | | | |
| Chromium | | ND | 5.0 | 0.5000 | 0 | 106 | 80 | 120 | | | : |
| Lead | | ND —— | 5.0 | 0.5000 | 0 | 101 | 80 | 120 | | | |
| Sample ID | 1205901-002AMS | SampT | ype: M \$ | 3 | Tes | tCode: E | PA Method | 6010B: TCLF | Metals | | |
| Client ID: | BatchQC | Batch | 1D: 22 | 07 | · F | RunNo: 3 | 177 | | | | |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | 5 | SeqNo: 8 | 7908 | Units: mg/L | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | • | ND | 5.0 | 0.5000 | 0.01610 | 113 | . 75 | 125 | | | |
| Chromium | | ND | 5.0 | 0.5000 | 0 | 100 | 75 | 125 | | | |
| Lead | , | ND | 5.0 | 0.5000 | 0 | 95.8 | 75 | 125 | | | |
| Sample ID | 1205901-002AMS | D SampT | ype: M | SD | Tes | tCode: E | PA Method | 6010B: TCLF | Metals | | |
| Client ID: | BatchQC | Batch | n ID: 22 | 07 | F | RunNo: 3 | 177 | | | | |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | 5 | SeqNo: 8 | 7909 | Units: mg/L | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | | ND | 5.0 | 0.5000 | 0.01610 | 105 | 75 | 125 | 0 | 20 | |
| Chromium | | ND | 5.0 | 0.5000 | 0 | 92.4 | 75 | 125 | 0 | 20 | |
| Lead | | ND. | 5.0 | 0.5000 | 0 | 88.6 | 75 | 125 | 0 | 20 | |
| Sample ID | MB-2207 | SampT | ype: M | BLK | Tes | tCode: E | PA Method | 6010B: TCLF | Metals | | |
| Client ID: | PBW | Batch | n ID: 22 | 07 | F | RunNo: 3 | 179 | | | | |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | 5 | SeqNo: 8 | 7983 | Units: mg/L | • | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | | ND | 100 | | | | | | | | |
| Cadmium | | ND | 1.0 | | | | | • | | | |
| Selenium | · | ND | 1.0 | | | | | | | • | |
| Silver | | ND | 5.0 | | | | | | | | - |

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

Analyte detected below quantitation limits

RPD outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded .

ND Not Detected at the Reporting Limit

Reporting Detection Limit

Page 10 of 11

Hall Environmental Analysis Laboratory, Inc.

WO#: 1206021

05-Jun-12

Client:

Animas Environmental Services

Project:

SJ 29-6 #301 SWD

| Project: | SJ 29-6 # | 301 SWD | | | | | | | | | |
|------------|-----------------|---|-----------------|-----------|-------------|-----------|-----------|-------------|----------|----------|------|
| Sample ID | LCS-2207 | SampT | ype: LC | s | Tes | tCode: El | PA Method | 6010B: TCLP | Metals | | |
| Client ID: | LCSW | Batch | ID: 22 | 07 | · · · · F | RunNo: 3 | 179 | | | | , |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | , s | SeqNo: 8 | 7984 | Units: mg/L | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | | ND | 100 | 0.5000 | 0 | 97.3 | 80 | . 120 | | | |
| Cadmium | | ND | 1.0 | 0.5000 | 0 | 106 | 80 | 120 | 1 | | |
| Selenium | | ND | 1.0 | 0.5000 | 0 | 106 | 80 | 120 | | , | |
| Silver | | ND | 5.0 | 0.1000 | 0 | : 101 | 80 | 120 | | | • |
| Sample ID | 1205901-002AMS | 1205901-002AMS SampType: MS TestCode: EPA Method 6010B: TCLP Metals | | | | | | | | | |
| Client ID: | BatchQC | Batch | ID. 22 | 07 | F | RunNo: 3 | 179 | | | <i>e</i> | ; |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | 5 | SeqNo: 8 | 7999 | Units: mg/L | <i>;</i> | | * |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD. | RPDLimit | Qual |
| Cadmium | | ND | 1.0 | 0.5000 | 0 | 106 | 75 | 125 | | | |
| Selenium | | ND | 1.0 | 0.5000 | 0 | , 104 | . 75 | 125 | | | |
| Silver | | ND | 5.0 | 0.1000 | 0 | 99.4 | 75 | 125 | | <i>:</i> | |
| Sample ID | 1205901-002AMSI | D SampT | уре: М S | SD. | · Tes | tCode: El | PA Method | 6010B: TCLF | Metals | | |
| Client ID: | BatchQC | Batch | ID: 22 | 07 | F | RunNo: 3 | 179 | | | | |
| Prep Date: | 6/2/2012 | Analysis D | ate: 6/ | 4/2012 | \$ | SeqNo: 8 | 8000 | Units: mg/L | , | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Cadmium | · | ND | 1.0 | 0.5000 | 0 | 103 | 75 | 125 | 0 | 20 | · · |
| | | ND | 1.0 | 0.5000 | 0 | 106 | 75 | 125 | 0 | 20 | |
| Selenium | | ND | 1.0 | 0.5000 | 0 | 100 | , 0 | 120 | U | 20 | |

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

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

| Client Name: | Animas Environmental | W | ork Ord | ler N | lumb | er: 1 | 206021 | | |
|------------------|---|--|-----------------|----------------|----------------|----------------------|---|--------------------|---------------------|
| Received by/date | e: 16 | Ne/01/12 | | | | | | | |
| Logged By: | Michelle Garcia | 6/1/2012 10:05:00 AM | | | | -Mil | hill Gania hill Gania | | |
| Completed By: | Michelle Garcia | 6/1/2012 10:23:58 AM | | | | mu | hell Garus | | |
| Reviewed By: | AT 06/01/12 | | | | | | | | |
| Chain of Cus | | ; , | | | | | | | |
| 1. Were seals | | | Yes | : | No | | Not Present | · 🗸 | |
| • • | Custody complete? | | Yes | V | No | | Not Present | : | |
| | e sample delivered? | | Cour | ier | | | | | |
| | | • | | | | | | | • |
| <u>Log In</u> | | | | | | | | | |
| 4 Coolers are | present? (see 19. for cooler s | pecific information) | Yes | ✓. | No | | NA | ٠, | |
| 5. Was an atte | empt made to cool the sample: | s? | Yes | | ·No | ; | · NA | . . | , |
| | | | | | | | | | |
| 6. Were all sa | mples received at a temperatu | re of >0° C to 6.0°C | Yes | V | No | | N.A | ٨ | |
| 7 Sample(s) i | n proper container(s)? | | Yes | ✓. | No | | | | |
| | ample volume for indicated tes | t(ś)? | Yes | ~ | No | | | | |
| | es (except VOA and ONG) prop | | Yes | . 🗸 | No | | | | |
| | vative added to bottles? | , · | Yes | | No | | NA | | |
| 11 VOA vials f | nave zero headspace? | | Yes | | No | | No VOA Vials | ; • | |
| | ample containers received bro | ken? | Yes | | No | ~ | | | |
| 13. Does paper | rwork match bottle labels? epancies on chain of custody) | | Yes | V | No | | bottles | eserved checked | |
| | es correctly identified on Chain | of Custody? | Yes | V | No | ٠. | for pH: | | r >12 unless noted) |
| • | hat analyses were requested? | , | Yes | • | No | | | Adjusted? | · |
| | olding times able to be met? | | Yes | V | No | ; ; | | | |
| (If no, notify | y customer for authorization.) | | | | | | · | hecked by: | |
| Special Hand | lling (if applicable) | | | | | | | | |
| 17 Was client | notified of all discrepancies wi | th this order? | Yes | | No | | N | A 🗸 | • |
| Perso | n Notified: | Date: | or surprise the | er selfreiselt | and the second | ert takka | Cabittaram mater. | | |
| By Wi | hom: | Via: | . eMa | ul : | Р | hone | Fax | In Person | |
| Regar | ding: | TO THE PARTY OF TH | | | | | 500 7-11-10-10-10-10-10-10-10-10-10-10-10-10- | | |
| Client | Instructions: | | | | | | | | - |
| 18. Additional r | remarks: | | | | | | • | | |
| | | | | | | | • | | |

| 19. Cooler Infor | <u>mation</u> | | | | | |
|------------------|---------------|-----------|-------------|---------|-----------|-----------|
| Cooler No | Temp ⁰C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
| 1 | 1.0 | Good | Yes | | | : . |

| Chain-of-Custody Record | Turn-Around Time: | HALL ENVIRONMENTAL | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|
| Client: Animos Environmental | Project Name: PST 29-6 #318 SWD | ANALYSIS LABORATORY | | | | | | | |
| Mailing Address: Way & Comme | SJ 29-6 #30 SWD | www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 | | | | | | | |
| Farmington M 6 DI | Project #: | Tel. 505-345-3975 Fax 505-345-4107 | | | | | | | |
| Phone #: 1030@animosentiament tom | At of | Analysis Request | | | | | | | |
| email or Fax#: 505 - 504 - 2 | Project Manager: | (21) only) liesel} SO ₄) | | | | | | | |
| QA/QC Package: Standard | Tami Kass | 88 88 88 88 88 88 88 88 88 88 88 88 88 | | | | | | | |
| Accreditation | Sampler: Tami 1055 | | | | | | | | |
| □ NELAP □ Other | Cinice Was No. 10 No. 10 | E + TPI 8015B 1418.1) 1504.1) 1504.1) 1003,NC NO3,NC | | | | | | | |
| Date Time Matrix Sample Request ID | Container Type and # Preservative Type Middli Oleopil | BTEX + 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | | | | | |
| 5-7-129:45 Soil 50 1/SC-1 | 40Z Mest -OOI | | | | | | | | |
| 5-31-12 9: 20 Soil 513-2 | 402 Me OH -002 | X | | | | | | | |
| 5-31-12 10:07 Soil 3B-3 | 402 MepH -003 | X | | | | | | | |
| 5-31-12 10:15 Soil 5B-4 Below | MeoH - OOU | X | | | | | | | |
| 5-31-124:50 4011 513-5 | 402 MeOH -005 | X | | | | | | | |
| 5-342 056, Soul SB-1 | | \times | | | | | | | |
| GHOIL . | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Date: Time: Relinquished by: | Received by: Date Time | Remarks: 211 3 Co. M.) Phillips | | | | | | | |
| 131/12 1815 Jami Ross | Mrster Woeler 5/31/12 1815 | Remarks: BILL TO CONDEN PHILLIPS ASAP on metals | | | | | | | |
| Date: Time: Relinquished by: [31/12 2005] Augstu Walls | Received by: Date Time | ASAP on metals 5 Perst SJ 29-6 #301 SWD | | | | | | | |
| If pooppoon, complete submitted to Hall Environmental may be sub- | contracted to other accreated laboratories. This papers as notice of this | To the American and the control of t | | | | | | | |

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