State of New Mexico Energy Minerals and Natural Resources

> Oil Conservation Division 1220 South St. Francis Dr.

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

1220 S. St. Fran	cis Dr., Sant	a Fe, NM 87505	;	Sa	inta Fe	, NM 875	05							
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						OPERA	TOR	Г	Initia	l Report	\boxtimes	Final Report		
Name of Co	mpany C	onocoPhillij	os Comp	any	(Contact Lisa Hunter								
Address 34	01 East 3	0th Street, F	armingt	on, NM		Telephone No. 505-326-9786								
Facility Nar	ne San Ju	ian 28-7 244	M]	Facility Typ	e Gas Well							
Surface Ow	ner BLM			Mineral C	wner I	BLM			API No	. 3003926	873			
				LOCA	TION	DN OF RELEASE								
Unit Letter D	Section 7	Township 27N	Range 7W	Feet from the 850'	North/	South Line North	Feet from the 965'	East/We We	est Line e st	County Rio Au	rriba			
			L	atitude36.59	32	Longitud	e107.62078_		-					
				NAT	URE	OF RELI	EASE							
Type of Rele	ase Produ Conde	ced Water ensate	·			Volume of Produced	Release Water 36.74 BB	Ls	Volume R 0 BBL 0 BBL	lecovered				
Source of Re	lease Prod	uction Tank				Date and H	our of Occurrenc	e l	Date and 1	Hour of Dis	covery 1			
Was Immedia	ate Notice (Given?	Yes 🗌	No 🗌 Not Re	equired	If YES, To Brandon F Mark Kell	Whom? Powell - NMOCE y - BLM FFO)			-			
By Whom?	Lisa Hunte	r .				Date and Hour NMOCD - 03-06-2013 @ 1:51 PM BLM FFO - 03-06-2013 @ 1:51 PM OIL CONS. DIV DIST. 3								
Was a Watero	course Read	ched?	Yes 🛛	No		If YES, Vo	lume Impacting t	the Watero	course.	UL 052	.013			
If a Watercou N/A	irse was Im	pacted, Descr	ibe Fully.*	\$		I								
Describe Cau Production ta recovered.	se of Probl nk develop	em and Reme ed a leak due	dial Action to corrosic	n Taken.* on causing the rele	ease of 3	6.74 BBLs o	Produced Water	and 5.01	BBLs of	Condensate	. Zero I	BBLs were		
Describe Are ConocoPhilli – no further	a Affected ps will repl action req	and Cleanup A ace the tank as uired. The so	Action Tak nd assess t bil sampli	ten.* the soils to determ ng report is attac	nine furth hed for	ner action, if i review.	needed. Analytic	cal results	s were bel	low the reg	ulatory	standards		
I hereby certi regulations al public health should their c or the environ federal, state,	fy that the i l operators or the envi operations h ment. In a or local lav	information gi are required to ronment. The lave failed to a iddition, NMC ws and/or regu	ven above o report ar acceptanc adequately OCD accep ilations.	is true and comp id/or file certain r e of a C-141 repo investigate and r tance of a C-141	lete to the elease no ort by the emediate report do	the best of my otifications and NMOCD me contaminationes not reliev	knowledge and u ad perform correc arked as "Final R on that pose a thr e the operator of t	nderstand ctive action eport" doe eat to grou responsibi	I that purs ns for rele es not reli und water ility for co	uant to NM0 eases which eve the open , surface wa ompliance w	OCD ru may en- rator of ater, hur vith any	les and danger liability nan health other		
Signature:							OIL CON	<u>SERVA</u> pecialist:	ATION	<u>divisic</u>	<u>on</u> Kel	lhy l		
Printed Name	: Lisa Hu	inter							(0		
Title: Field	Environm	ental Speciali	st			Approval Dat	e: 8/1/201-	3 Е,	- xpiration I	Date:				
E-mail Addre	ss: <u>Lisa.H</u>	lunter@cop.co	<u>om</u>		(Conditions of	Approval:			Attached				
Date: Jul	y 1, 2013	Pho	one: 505-	326-9786							-			
Attach Addi	tional She	ets If Necess	ary			1	JK13	2134	1913	5				

21



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

June 24, 2013

-1

Lisa Hunter ConocoPhillips San Juan Business Unit Office 214-4 5525 Hwy 64 Farmington, New Mexico 87401

Via electronic mail to: <u>SJBUE-Team@ConocoPhillips.com</u>

RE: Release Assessment Report San Juan 28-7 #244M Rio Arriba County, New Mexico

Dear Ms. Hunter:

On March 11, 2013, Animas Environmental Services, LLC (AES) completed a release assessment at the ConocoPhillips (CoP) San Juan 28-7 #244M, located in Rio Arriba County, New Mexico. The release was reported to consist of produced water and condensate which leaked from a 400 barrels (bbl) production tank. The release remained within a bermed secondary containment area on the location.

1.0 Site Information

1.1 Location

Location - NW¼ NW¼, Section 7, T27N, R7W, Rio Arriba County, New Mexico Well Head Latitude/Longitude - N36.59338 and W107.62112, respectively Release Location Latitude/Longitude - N36.59352 and W107.62133 respectively Land Jurisdiction - Bureau of Land Management (BLM) Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, March 2013

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and no depth to groundwater information could be located for the San Juan 28-7 #244M or nearby wells. 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

Lisa Hunter San Juan 28-7 #244M Release Assessment Report June 24, 2013 Page 2 of 5

the New Mexico Tech Petroleum Recovery Research 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), based on the elevation differential to the nearest surface water. An unnamed wash is located approximately 775 feet southeast of the location and drains to Smith Canyon. 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 Release Assessment

AES was initially contacted by Lisa Hunter of CoP on March 6, 2013, and on March 11, 2013, Heather Woods and Kelsey Christiansen of AES completed the release assessment field work. The assessment included collection and field screening of 14 soil samples from 9 soil borings (SB-1 through SB-9). Sample locations are shown on Figure 3.

2.0 Soil Sampling

A total of 14 soil samples were collected from 9 soil borings (SB-1 through SB-9) during the assessment. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for total petroleum hydrocarbons (TPH). Additionally, samples SB-1 through SB-3, SB-8, and SB-9 were composited into sample SC-1, and samples SB-4 through SB-7 were composited into SC-2, which were 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;
- TPH for gasoline range organics (GRO) per USEPA Method 8015M and diesel range organics (DRO) per USEPA Method 8015B; and
- Chloride per USEPA Method 300.0.

2.3 Field Screening and Laboratory Analytical Results

Assessment field screening readings for VOCs via OVM ranged from 5.6 ppm in SB-7 up to 29.4 ppm in SB-2. In each of the samples selected for field screening of TPH, concentrations were reported as less than 20.0 mg/kg. Results are included below in Table 1 and on Figure 3. The AES Field Screening Report is attached.

San Juan 2	8-7 #244M	Release Asse	ssment, Ma	rch 2013
Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
NMO	CD Action Lev	vel*	100	1,000
CD 1	2/11/12	Surface	13.2	NA
20-1	5/11/15	1	16.2	<20.0
50.7	2/11/12	Surface	29.4	NA
3D*2	5/11/15	1	17.5	<20.0
SB-3	3/11/13	Surface	25.7	<20.0
SD_/	2/11/12	Surface	19.4	NA
50-4	5/11/15	1	21.1	<20.0
SB-5	3/11/13	Surface-1	10.1	NA
SB-6	3/11/13	Surface	8.6	NA
SB-7	3/11/13	Surface	5.6	<20.0
CD 9	2/11/12	Surface	8.6	NA
30-0	5/11/15	1	8.8	NA

Table 1. Soil Field Screening VOCs and TPH Results

Lisa Hunter San Juan 28-7 #244M Release Assessment Report June 24, 2013 Page 4 of 5

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
NMO	CD Action Lev	100	1,000	
C D O	2/11/12	Surface	19.3	NA
20-2	3/11/13 .	1	23.0	<20.0

NA – Not Analyzed

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

Laboratory analytical results for SC-1 and SC-2 were used to confirm field screening results from the assessment. Benzene concentrations were reported below the laboratory detection limit of 0.046 mg/kg and 0.049 mg/kg in SC-1 and SC-2, respectively. Total BTEX concentrations were 0.064 mg/kg in SC-1 and 0.82 mg/kg in SC-2. TPH concentrations (as GRO/DRO) were reported below laboratory detection limits _of 14.5 mg/kg (SC-1) and 15 mg/kg (SC-2). Chloride concentrations were reported at 470 mg/kg in SC-1 and 790 mg/kg in SC-2. Results are presented in Table 2 and on Figure 3. The laboratory analytical report is attached.

Sample ID	Date Sampled	Depth	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
NMC	OCD Action Level*		10	50	1,0	00*	
SC-1	3/11/13	Surface	<0.046	0.064	<4.6	<9.9	470
SC-2	3/11/13	Surface	<0.049	0.82	<4.9	<10	790

 Table 2. Laboratory Analytical Results – Benzene, Total BTEX, TPH, and Chloride

 San Juan 28-7 #244M Release Assessment, March 2013

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

3.0 Conclusions and Recommendations

On March 11, 2013, AES conducted an assessment of a produced water and condensate release from the production tank at the San Juan 28-7 #244M. 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 of 10. Field screening showed concentrations below the NMOCD action levels of 100 ppm VOCs and 1,000 mg/kg TPH in each of the soil borings (SB-1 through SB-9). The highest VOC concentration was 29.4 ppm in SB-2, and TPH concentrations were less than 20.0 mg/kg in each screened sample. Laboratory analytical results showed that benzene, total

Lisa Hunter San Juan 28-7 #244M Release Assessment Report June 24, 2013 Page 5 of 5

BTEX, and TPH concentrations were below the applicable NMOCD action levels in SC-1 and SC-2. Chloride concentrations were reported as 470 mg/kg in SC-1 and 790 mg/kg in SC-2.

Based on field screening and laboratory analytical results for the produced water and condensate release at the San Juan 28-7 #244M, benzene, total BTEX, VOCs, 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,

Bandres R. Cupps

Landrea Cupps Environmental Scientist

Uzabith V MiNdly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, March 2013
Figure 3. Release Assessment Sample Locations and Results, March 2013
AES Field Screening Report 031113
Hall Laboratory Analytical Report 1303458

R:\Animas 2000\Dropbox\2013 Projects\ConocoPhillips\SJ 28-7 #244M\CoP San Juan 28-7 #244M Release Assessment Report 062413.docx







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AES Field Screening Report

Client: ConocoPhillips

Project Location: San Juan 28-7 #244M

Date: 3/11/2013

Matrix: Soil



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

	Collection	Time of	0)////	Field TPH				TPH			
Sample ID	Date	Collection	(ppm)	Time	(mg/kg)	(mg/kg)	DF	Initials			
SB-1 @ Surface	3/11/2013	10:50	13.2		Not anal	yzed for field	і ТРН				
SB-1 @ 1'	3/11/2013	10:53	16.2	12:13	<20.0	20.0	1	нмw			
SB-2 @ Surface	3/11/2013	10:54	29.4		Not anal	yzed for field	І ТРН				
SB-2 @ 1'	3/11/2013	10:56	17.5	12:17	<20.0	20.0	1	HMW			
SB-3 @ Surface	3/11/2013	10:59	25.7	12:21 <20.0		20.0	1	HMW			
SB-4 @ Surface	3/11/2013	11:10	19.4	Not analyzed for field TPH							
SB-4 @ 1'	3/11/2013	11:15	21.1	12:25	<20.0	20.0	1	HMW			
SB-5 @ Surface-1'	3/11/2013	11:24	10.1		Not analy	vzed for fiela	І ТРН				
SB-6 @ Surface	3/11/2013	11:30	8.6		Not analy	yzed for fiela	ТРН				
SB-7 @ Surface	3/11/2013	11:40	5.6	12:29	<20.0	20.0	1	нмw			
SB-8 @ Surface	3/11/2013	11:46	8.6	Not analyzed for field TPH							
SB-8 @ 1'	3/11/2013	11:49	8.8	Not analyzed for field TPH							
SB-9 @ Surface	3/11/2013	11:53	19.3	Not analyzed for field TPH							
SB-9 @ 1'	3/11/2013	11:55	23.0	12:35	<20.0	20.0	1	нмм			

PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1

ND Not Detected at the Reporting Limit

*Field TPH concentrations recorded may be below PQL.

NA Not Analyzed

DF Dilution Factor

Aleather M. Woods Analyst:

1

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

March 20, 2013

Debbie Watson Animas Environmental Services 624 East Comanche Farmington, NM 87401 TEL: (505) 486-4071 FAX

RE: CoP San Juan 28-7 #244M

OrderNo.: 1303458

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 2 sample(s) on 3/12/2013 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1303458 Date Reported: 3/20/2013

=

CLIENT: Animas Environmental Services		C	lient Sampl	e ID: SC-1	
Project: CoP San Juan 28-7 #244M			Collection I	Date: 3/11/20	013 1:01:00 PM
Lab ID: 1303458-001	Matrix:	SOIL	Received I	Date: 3/12/20	013 9:53:00 AM
Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE O	RGANICS				Analyst: MMD
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	3/15/2013 5:09:51 PM
Surr: DNOP	116	72.4-120	%REC	1	3/15/2013 5:09:51 PM
EPA METHOD 300.0: ANIONS					Analyst: JRR
Chloride	470	30	mg/Kg	20	3/13/2013 10:58:40 AM
EPA METHOD 8260B: VOLATILES SHOP	RT LIST				Analyst: RAA
Benzene	ND	0.046	mg/Kg	1	3/15/2013 4:16:25 AM
Toluene	0.064	0.046	mg/Kg	1	3/15/2013 4:16:25 AM
Ethylbenzene	ND	0.046	mg/Kg	1	3/15/2013 4:16:25 AM
Xylenes, Total	ND	0.092	mg/Kg	1	3/15/2013 4:16:25 AM
Surr: 1,2-Dichloroethane-d4	88.2	70-130	%REC	1	3/15/2013 4:16:25 AM
Surr: 4-Bromofluorobenzene	86.0	70-130	%REC	1	3/15/2013 4:16:25 AM
Surr: Dibromofluoromethane	95.1	70-130	%REC	1	3/15/2013 4:16:25 AM
Surr: Toluene-d8	98.4	70-130	%REC	1	3/15/2013 4:16:25 AM
EPA METHOD 8015B MOD: GASOLINE F	RANGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	3/15/2013 4:16:25 AM
Surr: BFB	86.0	70-130	%REC	<u>,</u> 1	3/15/2013 4:16:25 AM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	E	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
	Р	Sample pH greater than 2	R	RPD outside accepted recovery limits
	RL	Reporting Detection Limit	S	Spike Recovery outside accepted recovery limits

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1303458 Date Reported: 3/20/2013

CLIENT: A	Animas Environmental Services	5		Client Samp	ole ID: SC-2	
Project: (CoP San Juan 28-7 #244M			Collection	Date: 3/11/2	013 1:03:00 PM
Lab ID:	1303458-002	Matrix:	SOIL	Received	Date: 3/12/20	013 9:53:00 AM
Analyses		Result	RL	Qual Units	DF	Date Analyzed
EPA METH	IOD 8015B: DIESEL RANGE O	RGANICS				Analyst: MMD
Diesel Rar	ige Organics (DRO)	ND	10	mg/Kg	1	3/15/2013 6:19:19 PM
Surr: DN	IOP	115	72.4-120	%REC	1	3/15/2013 6:19:19 PM
EPA METH	IOD 300.0: ANIONS					Analyst: JRR
Chloride		790	30	mg/Kg	20	3/13/2013 11:48:20 AM
EPA METH	IOD 8260B: VOLATILES SHOP	RT LIST				Analyst: RAA
Benzene		ND	0.049	mg/Kg	1	3/15/2013 2:05:00 PM
Toluene		0.22	0.049	mg/Kg	1	3/15/2013 2:05:00 PM
Ethylbenze	ene	ND	0.049	mg/Kg	1	3/15/2013 2:05:00 PM
Xylenes, T	otal	0.60	0.097	mg/Kg	1	3/15/2013 2:05:00 PM
Surr: 1,2	2-Dichloroethane-d4	88.9	70-130	%REC	1	3/15/2013 2:05:00 PM
Surr: 4-I	Bromofluorobenzene	88.9	70-130	%REC	1	3/15/2013 2:05:00 PM
Surr: Dit	promofluoromethane	94.7	70-130	%REC	1	3/15/2013 2:05:00 PM
Surr: To	luene-d8	101	70-130	%REC	1	3/15/2013 2:05:00 PM
EPA METH	IOD 8015B MOD: GASOLINE F	RANGE				Analyst: RAA
Gasoline R	ange Organics (GRO)	ND	4.9	mg/Kg	1	3/15/2013 2:05:00 PM
Surr: BF	В	88.9	70-130	%REC	. 1	3/15/2013 2:05:00 PM

Qualifiers:

*

- Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- Analyte detected below quantitation limits J

Р Sample pH greater than 2

RL Reporting Detection Limit В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits S

QC SUMMARY REPORT

1

Hall Environmental Analysis Laboratory, Inc.

WO#: 1303458

20-Mar-13

Client: Project:	Anin CoP	as Environmental San Juan 28-7 #24	Services 14M							
Sample ID	MB-6462	SampType	: MBLK	Tes	tCode: EF	PA Method	300.0: Anion	IS		
Client ID:	PBS	Batch ID:	: 6462	F	RunNo: 91	61				
Prep Date:	3/13/2013	Analysis Date:	3/13/2013	ę	SeqNo: 26	60578	Units: mg/H	(g		
Analyte		Result P	QL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5							
Sample ID	LCS-6462	SampType	LCS	Tes	tCode: EF	PA Method	300.0: Anion	IS		
Client ID:	LCSS	Batch ID	6462	F	RunNo: 91	161				
Prep Date:	3/13/2013	Analysis Date:	: 3/13/2013	5	SeqNo: 26	60579	Units: mg/H	(g		
Analyte		Result P	QL SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		15	1.5 15.00	0	97.3	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

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

Page 3 of 8

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Animas E CoP San	Environmenta Juan 28-7 #2	l Ser 44M	vices							
Sample ID	MB-6468	SampTyp	e: ME	BLK	Tes	tCode: E	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	PBS	Batch ID): 64 (68	F	RunNo: 9	9198				
Prep Date:	3/13/2013	Analysis Date	e: 3/	15/2013	S	SeqNo: 2	262109	Units: mg/h	٢g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Surr: DNOP	Organics (DRO)	ND 11	10	10.00		111	72.4	120		• <u></u>	
Sample ID	LCS-6468	SampTyp	e: LC	S	Tes	tCode: E	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	LCSS	Batch ID): 64	68	F	RunNo: 9	9198				
Prep Date:	3/13/2013	Analysis Date	e: 3/	15/2013	S	SeqNo: 2	262110	Units: mg/k	٢g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	49	10	50.00	0	98.5	47.4	122			
Surr: DNOP		5.7		5.000		114	72.4	120			
Sample ID	1303458-001AMS	SampTyp	e: M\$		Tes	tCode: E	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	SC-1	Batch II): 64	68	F	RunNo: S	9198				
Prep Date:	3/13/2013 -	Analysis Date	e: 3/	15/2013	S	SeqNo: 2	262127	Units: mg/k	٢g		
Analyte		Result I	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Surr: DNOP	Organics (DRO)	50 5.6	9.9	49.60 4.960	0	101 113	12.6 72.4	148 120			
Sample ID	1303458-001AMSI) SampTyp	e: MS	5D	Tes	tCode: E	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	SC-1	Batch II): 64	68	F	RunNo: ያ	9198 `				
Prep Date:	3/13/2013	Analysis Date	e: 3/	15/2013	5	SeqNo: 2	262128	Units: mg/k	۲g		
Analyte		Result I	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	51	10	49.80	0	102	12.6	148	1.22	22.5	
Surr: DNOP		5.7		4.980		114	72.4	120	0	00	
Sample ID	MB-6483	SampTyp	e: Me	BLK	Tes	tCode: E	PA Method	8015B: Dies	el Range (Drganics	
Client ID:	PBS	Batch Ì): 64	83	F	RunNo:	9209				
Prep Date:	3/14/2013	Analysis Date	e: 3/	16/2013	S	SeqNo: 2	262137	Units: %RE	C		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		12		10.00		117	72.4	120			
Sample ID	LCS-6483	SampTyp	e: LC	:S	Tes	tCode: E	PA Method	8015B: Dies	el Range (Drganics	
Client ID:	LCSS	Batch II): 64	83	F	RunNo: 🕯	9209				
Prep Date:	3/14/2013	Analysis Date	e: 3/	16/2013	5	SeqNo: 2	262138	Units: %RE	C		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		5.3		5.000		106	72.4	120			

Qualifiers:

Ξ

* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

S Spike Recovery outside accepted recovery limits

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WO#: 1303458 20-Mar-13

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:	1303458

20-Mar-13

Client: Project:	Animas E CoP San	Environment Juan 28-7 #	al Ser 244M	vices							
Sample ID	1303540-004AMS	SampTy	be: MS	6	Tes	tCode: El	PA Method	8015B: Dies	el Range (Organics	
Client ID:	BatchQC	Batch I	D: 64	83	F	RunNo: 9	209				
Prep Date:	3/14/2013	Analysis Dat	te: 3/	16/2013	5	SeqNo: 2	62167	Units: %RE	С		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP) . 	5.4		4.864		111	72.4	120			
Sample ID	1303540-004AMS	D SampTy	be: MS	SD	Tes	tCode: El	PA Method	8015B: Dies	el Range (Organics	
Client ID:	BatchQC	Batch I	D: 64	83	F	RunNo: 9	209				
Prep Date:	3/14/2013	Analysis Dat	te: 3/	16/2013	S	SeqNo: 2	62168	Units: %RE	С		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP)	5.2		4.883		106	72.4	120	0	0	
Sample ID	1303600-001AMS	SampTy	be: MS	6	Tes	tCode: El	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	BatchQC	Batch I	D: 65	06	F	RunNo: 9	198				
Prep Date:	3/15/2013	Analysis Da	ie: 3/	16/2013	S	SeqNo: 2	62931	Units: %RE	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP)	5.6		4.965		113	72.4	120			
Sample ID	1303600-001AMS	D SampTy	be: MS	SD	Tes	tCode: El	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	BatchQC	Batch I	D: 65	06	F	RunNo: 9	198				
Prep Date:	3/15/2013	Analysis Dat	e: 3/	16/2013	5	SeqNo: 2	62932	Units: %RE	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		5.4		4.776		113	72.4	120	0	0	
Sample ID	MB-6506	SampTy	be: ME	BLK	Tes	tCode: El	PA Method	8015B: Dies	el Range C	Drganics	
Client ID:	PBS	Batch I	D: 65	06	F	RunNo: 9	198				
Prep Date:	3/15/2013	Analysis Da	:e: 3/	16/2013	S	SeqNo: 2	62996	Units: %RE	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		11		10.00		114	72.4	120			
Sample ID	LCS-6506	SampTy	be: LC	S	Tes	tCode: El	PA Method	8015B: Diese	el Range C	Drganics	· · · · · · · · · · · · · · · · · · ·
Client ID:	LCSS	Batch I	D: 65	06	F	RunNo: 9	198				
Prep Date:	3/15/2013	Analysis Dat	:e: 3/	16/2013	5	SeqNo: 2	62997	Units: %RE	с		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
0 0100		E E		5 000		100	72.4	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

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

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QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1303458

20-Mar-13

Client: Project:	Animas E CoP San	Environmental Juan 28-7 #24	Services 4M								
Sample ID Client ID:	1303477-001AMS BatchQC	SampType: Batch ID:	MS 6504	Tesi	PA Method 209	8015B: Diesel Range Organics					
Analyte	3/15/2013	Analysis Date: Result PC	3/17/2013 QL SPK value	SPK Ref Val	%REC	63266 LowLimit	Units: %RE HighLimit	C %RPD	RPDLimit	Qual	
Sample ID	1303477-001AMSI	5.3 D SampType:	4.845 	Test	Code: El	PA Method	8015B: Diese	el Range C	Drganics		
Client ID: Prep Date:	BatchQC 3/15/2013	Batch ID: Analysis Date:	6504 3/17/2013	R	anNo: 92 eqNo: 20	209 63267	Units: %RE	с			
Analyte Surr: DNOP		Result PC 5.5	QL SPK value 5.000	SPK Ref Val	%REC 110	LowLimit 72.4	HighLimit 120	%RPD 0	RPDLimit 0	Qual	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH greater than 2
- RL Reporting Detection Limit

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

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Client: Anima Project: CoP S	is Environme an Juan 28-7	ental Ser #244M	vices											
Sample ID mb-6438	Samp	Type: MI	BLK	TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: PBS	Batc	h ID: 64	38	F	RunNo: 9	181								
Prep Date: 3/12/2013	Analysis [Analysis Date: 3/14/2013		S	SeqNo: 2	61864	Units: mg/k	٢g						
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	0.43		0.5000		86.3	70	130							
Surr: 4-Bromofluorobenzene	0.45		0.5000		90.3	70	130							
Surr: Dibromofluoromethane	0.47		0.5000		93.1	70	130							
Surr: Toluene-d8	0.51		0.5000		101	70	130							
Sample ID Ics-6438	Samp	Type: LC	s	TestCode: EPA Method 8260B: Volatiles Short List										
Client ID: LCSS	Batc	h ID: 64	38	F	RunNo: 9	181								
Prep Date: 3/12/2013	Analysis [Date: 3/	/14/2013	S	SeqNo: 2	61865	Units: mg/H							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	0.96	0.050	1.000	0	96.3	70	130							
Toluene	1.0	0.050	1.000	0	101	80	120							
Surr: 1,2-Dichloroethane-d4	0.45		0.5000		89.7	70	130							
Surr: 4-Bromofluorobenzene	0.45		0.5000		89.4	70	130							
Surr: Dibromofluoromethane	0.46		0.5000		92.2	70	130							
Surr: Toluene-d8	0.51		0.5000		101	70	130							

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
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- P Sample pH greater than 2
- RL Reporting Detection Limit

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

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QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client:	Animas E	Environme	ntal Ser	vices									
Project:	CoP San	Juan 28-7	#244M										
Sample ID	mb-6438	SampT	уре: М	BLK	Tes	tCode: El	PA Method	8015B Mod:	Gasoline	Range			
Client ID:	PBS	Batch	n ID: 64	38	F	RunNo: 9	181						
Prep Date:	3/12/2013	Analysis D	ate: 3/	/14/2013	S	SeqNo: 2	61843	Units: mg/k	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Rang	ge Organics (GRO)	ND	5.0										
Surr: BFB		450		500.0		90.3	70	130					
Sample ID	LCS-6438	SampT	ype: LC	 ;s	Tes	tCode: El	PA Method	8015B Mod:	Gasoline	Range			
Client ID:	LCSS	Batch	n ID: 64	38	F	RunNo: 9	181						
Prep Date:	3/12/2013	Analysis D	ate: 3	/14/2013	S	GeqNo: 2	61844	Units: mg/k					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Rang	ge Organics (GRO)	24	5.0	25.00	0	95.9	74.6	137					
Surr: BFB		440		500.0		87.2	70	130					
Sample ID	1303408-005AMS	SampT	ype: MS	s	Tes	tCode: El	PA Method	8015B Mod:	Gasoline	Range			
Client ID:	BatchQC	Batch	n ID: 64	38	RunNo: 9181								
Prep Date:	3/12/2013	Analysis D	ate: 3	/15/2013	S	BeqNo: 2	61857	Units: mg/k	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Rang	je Organics (GRO)	23	4.8	24.13	1.017	90.7	50.3	148					
Surr: BFB		420	•	482.6		86.3	70	130					
Client ID: Batch QC Batch ID: 6438 RunNo: 9181 Prep Date: 3/12/2013 Analysis Date: 3/15/2013 SeqNo: 261857 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qua Gasoline Range Organics (GRO) 23 4.8 24.13 1.017 90.7 50.3 148 Surr: BFB 420 482.6 86.3 70 130 Sample ID 1303408-005AMSD SampType: MSD TestCode: EPA Method 8015B Mod: Gasoline Range													
Client ID:	Int ID: BatchQC Batch ID: 6438				RunNo: 9181								
Prep Date:	3/12/2013	Analysis [)ate: 3/	/15/2013	5	SeqNo: 2	61858	Units: mg/ł	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Ran	ge Organics (GRO)	23	4.8	24.15	1.017	89.5	50.3	148	1.22	20			
Surr: BFB		420		483.1		86.6	70	130	0	0			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

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

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WO#: 1303458 20-Mar-13

a second	HALL
	ENVIRONMENTAL
	ANALYSIS
	LABORATORY

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-410; Website: www.hallenvironmental.con

Sample Log-In Check List

Client Name: Animas Environmental	ork Order Number: 1303458
Received by/date:	
Logged By: Michelle Garcia 3/12/2013 9:53:00 AM	Murule Conia
Completed By: Michelle Garcia 3/12/2013 11:37:24 AM	Mirul Genus
Reviewed By: 03/12/13	·
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
14. Are matrices correctly identified on Chain of Custody?	Yes V No (<2 or >12 unless noted)
15. Is it clear what analyses were requested?	Yes 🗹 No 🗌 Adjusted?
16. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹 No 🗌 Checked by:
<u>Special Handling (if applicable)</u>	
17. Was client notified of all discrepancies with this order?	Yes 🗋 No 🗌 🛛 NA 🗹
Person Notified: Date: D	eMail Phone Fax In Person
18. Additional remarks:	

19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No.	Seal Date	Signed By
1	1.0	Good	Yes			

Page 1 of 1

Client: Animas Environmental Services			Turn-Around	Time:	<u> </u>				L				RIS.	/	20			·	- • •	1	
			⊠ Standard □ Rush																- V		
) :		ANALISIS LADUKATURT														
Mailing	Mailing Address:				1 00		www.hallenvironmental.com														
	624 E. Comanche		Cop San Juan 28-7#244M				4901 Hawkins NE - Albuquerque, NM 87109														
Farm	ing hon,	NM 8	7401					T محمد	el. 50)5-34	15-39	975		ax	505-	345	-410	7 57.35.55		Star e.	
Phone	#: 305	- 564-	2281	<u> </u>	· · · · · · · · · · · · · · · · · · ·		9				1940 - 1940 1940 - 1940 1940 - 1940	< A	nal	/sis	Req	uës	28.9 28.9 2				1 2 2 1 1 2 2 2
email o	r Fax#:			Project Mana	ger:		E	y ny	esel					(⁴)	S						
QA/QC I	Package:						802	as c	%Die					04,S	CB.						
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Accredi	itation			Sampler: H.	Woods	مىرى <u>دە بىرىمىيە تىرىمى مەرمىيەر ئىرىمىزى مىرىمىيە مى</u>		1	5B (. .	Ē	Î		PS	808						Î
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	l(lype)_	<u> </u>		Samplewem				TBI	s po	por	po	7 or	leta	õ	icid	(Y	 				S S S
Date	Time	Matrix	Sample Request ID	Container	Preservative	HEALNO	₹ + + 	≥ + ×	Meth	(Met)	(Metl	(PN/	A 8 N	ıs (F,	Pest	B (VC	(Sen				ubble
				Type and #	Туре	1303458-	BTE	BTE)	ТРН	ТРН	EDB	8310	RCR	Anior	8081	8260	8270				Air Bu
3/11/13	1301	50:1	50-1	4 oz Jar		-001	X		X					$\boldsymbol{\lambda}$							
3/11/13	1303	50.1	SC-2	4 02 Jar		-002	$ \chi $		X					×							
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3/11/13	1636	Hea	then M. Wood	Must	the Wall	the 3/11/13 1636	wo	WO: 9480026 Ordered by: Lisa Hunter													
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3/11/13 1730 Mistur Wallon			KA	103/12/13 DOSZ USER ID: MILSPENC																	

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