State of New Mexico Energy Minerals and Natural Resources

> Oil Conservation Division 1220 South St. Francis Dr.

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

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			Rele	ease Notifi	cation	n and Co	orrective A	ction				
						OPERA	ГOR		Initial	Report	\boxtimes	Final Repor
Name of Co	ompany: C	ConocoPhilli	ips Com	bany		Contact Lis						· · ·
				NM 87402	ĺ	Telephone I	No. 505-326-97	786				
Facility Na				– West Tank		Facility Typ	e Gas Well					
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Surface Ow	ner Fede	ral		Mineral (Owner	Federal		A		300392		
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				LOC	ΑΤΙΟ	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the		South Line	Feet from the	East/West	Line	County		
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				NAT	FURE	OF REL	EASE					
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		ow Grade	Tank			Date and H	lour of Occurrent		ate and H	lour of Dis	covery	······································
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			Yes	No 🛛 Not R	lequired							
By Whom?						Date and H				<u>rcvd se</u>	<u>P5'</u>	<u>.</u>
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Printed Name	e: Lisa M	. Hunter						<u> </u>			<u> </u>	
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THE: Fleid	Environme	ntal Speciali	st			Approval Dat			iration D	ale:		
E-mail Addre	ess: Lisa.H	lunter@con.	com		.	Conditions of	Approval:				_	
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Date: Augu				505-326-9786								
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Animas Environmental Services. LLC

www.animasenvironmental.com

August 19, 2013

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

> Durango, Colorado 970-403-3084

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

Via electronic mail to: SJBUE-Team@ConocoPhillips.com

RE: West Below Grade Tank Closure, Release Assessment, and Final Excavation Report San Juan 28-7 #58A Rio Arriba County, New Mexico

Dear Ms. Hunter:

On March 1, 4, and 5, and June 18, 2013, Animas Environmental Services, LLC (AES) completed below grade tank (BGT) closure sampling, an initial release assessment, and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) San Juan 28-7 #58A west BGT located in Rio Arriba County, New Mexico. The historical release was discovered during BGT closure sampling at the location. An initial release assessment was completed on March 5, 2013. The final excavation was completed by contractors prior to AES' arrival on location on June 18, 2013.

1.0 Site Information

1.1 Location

Site Name – San Juan 28-7 #58A West BGT Legal Description - NW¼ NW¼, Section 29, T28N, R7W, Rio Arriba County, New Mexico Well Latitude/Longitude – N36.63766 and W107.60315, respectively BGT/Release Latitude/Longitude - N36.63792 and W107.60345, 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

In accordance with New Mexico Oil Conservation Division (NMOCD) release protocols, action levels were established per NMOCD *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993) prior to site work. The release was given a ranking score of 30 based on the following factors:

- Depth to Groundwater: A Pit Remediation and Closure Report form dated November 2000 reported the depth to groundwater as less than 50 feet below ground surface (bgs). (20 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: Carrizo Creek is located approximately 350 feet south of the location. (10 points)

1.3 Assessments

AES was initially contacted by Steve Welch, CoP representative, on February 28, 2013, for BGT closure sampling at the location. On March 1, 2013, Corwin Lameman and Kelsey Christiansen of AES traveled to the location and collected six soil samples from approximately 0.5 feet below the BGT liner. On March 4, 2013, AES returned to the location and collected an additional five point composite sample (SC-2) from approximately 1.5 feet below the BGT liner. Sample locations are included on Figure 2.

On March 5, 2013, AES personnel completed the release assessment field work. The assessment included collection and field screening of 13 soil samples from six test holes (TH-1 through TH-6). Based on field screening results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On June 18, 2013, AES personnel returned to the location to collect confirmation soil samples of the excavation. The field screening activities included collection of five confirmation soil samples (SC-3 through SC-7) of the walls and base of the excavation. The final excavation measured 21 feet by 25 feet by 11 feet in depth. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

On March 1, 2013, during BGT closure sampling, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). A five point composite sample (SC-1) was collected for confirmation laboratory analysis.

On March 4, 2013, an additional five point composite sample (SC-2) was collected from approximately 1.5 feet below the former BGT for confirmation laboratory analysis.

A total of 13 soil samples from 6 test holes (TH-1 through TH-6) and 5 composite samples (SC-3 through SC-7) were collected during the release and excavation assessments. All soil samples were field screened for VOCs, and selected samples were analyzed for TPH.

2.1 Soil Field Screening

2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photoionization 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

Soil samples were also analyzed in the field for TPH 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 composite soil samples (SC-1 and SC-2) collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto sample chain of custody records. The 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 USEPA Method 8021B;
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015B; and
- Chlorides per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

On March 1, 2013, BGT closure field screening readings for VOCs via OVM ranged from 0.2 ppm in S-2 up to 1,205 ppm in S-5. Field TPH concentrations ranged from less than 20.0 mg/kg in S-1 to 1,430 mg/kg in S-5.

Lisa Hunter San Juan 28-7 #58A West BGT Closure, Release Assessment, and Final Excavation Report August 19, 2013 Page 4 of 7

On March 5, 2013, initial assessment field screening readings for VOCs via OVM ranged from 0.1 ppm in TH-5 up to 55.7 ppm in TH-1. Field TPH concentrations ranged from less than 20.0 mg/kg in TH-4 through TH-6 to 124 mg/kg in TH-1.

On June 18, 2013, final excavation field screening results for VOCs via OVM ranged from 2.1 ppm in SC-3 up to 2.5 ppm in SC-6 and SC-7. Field TPH concentrations ranged from 48.3 mg/kg in SC-6 to 82.7 mg/kg in SC-4. Field screening VOC and TPH results are summarized in Table 1 and on Figures 2 through 4. The AES field screening reports are attached.

	March a	and June 201	L3	
Sample ID	Date Sampled	Sample Depth (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)
	CD Action Level			<u>(g) kg/</u> 100
S-1	3/1/13	0.5	6.1	<20.0
S-2	3/1/13	0.5	0.2	20.5
S-3	3/1/13	0.5	2.1	379
S-4	3/1/13	0.5	1.6	26.1
S-5	3/1/13	0.5	1,205	1,430
TU 1		10	55.7	124
TH-1	3/5/13	12	4.6	<20.0
TH-2	3/5/13	5	1.2	28.9
10-2	5/5/15	9	0.6	NA
		1.5	1.5	NA
TH-3	3/5/13	4.5	2.7	NA
· · · · · · · · · · · · · · · · · · ·		8	1.6	NA
TH-4	3/5/13	4.5	0.5	<20.0
·····		9	1.2	NA
TH-5	3/5/13	4	0.2	<20.0
		9.5	0.1	NA
TH-6	3/5/13	4	0.5	NA
11-0		9	2.7	<20.0
SC-3	6/18/13	1 to 11	2.1	55.2

Table 1. Soil Field Screening VOCs and TPH Results San Juan 28-7 #58A West BGT Closure, Release Assessment, and Final Excavation Report March and June 2013 Lisa Hunter San Juan 28-7 #58A West BGT Closure, Release Assessment, and Final Excavation Report August 19, 2013 Page 5 of 7

Sample ID	Date Sampled	Sample Depth (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)
NMC	CD Action Level	*	100	100
SC-4	6/18/13	1 to 11	2.2	82.7
SC-5	6/18/13	1 to 11	2.3	74.4
SC-6	6/18/13	1 to 11	2.5	48.3
SC-7	6/18/13	11	2.5	49.7

NA - not analyzed

*Action levels for BGT closure are determined by NMAC 19.15.17.13E; Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines for Leaks, Spills, and Releases* (August 1993).

Laboratory analytical results for SC-1 collected on March 1, 2013, showed the benzene concentration was below the laboratory detection limit of 0.25 mg/kg. The total BTEX concentration was 2.2 mg/kg. TPH concentrations (as GRO/DRO) were reported at 236 mg/kg. The chloride concentration was below the laboratory detection limit of 30 mg/kg.

Laboratory analytical results for SC-2 collected on March 4, 2013, from approximately 1.5 feet below the former BGT, had a benzene concentration reported below the laboratory detection limit of 0.12 mg/kg. The total BTEX concentration was 1.5 mg/kg. TPH concentrations (as GRO/DRO) were reported at 144 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figures 2 and 3. Laboratory analytical reports are attached.

Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
NMOCD Action Level*			0.2/10	50	10	00	250/NE
SC-1	3/1/13	0.5	<0.25	2.2	220	16	<30
 SC-2	3/4/13	1.5	<0.12	1.5	110	34	<30

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, TPH, and Chlorides San Juan 28-7 #58A West BGT Closure, Release Assessment, and Final Excavation Report

NE - not established

*Action levels for BGT closure are determined by NMAC 19.15.17.13E; Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines for Leaks, Spills, and Releases* (August 1993).

Lisa Hunter San Juan 28-7 #58A West BGT Closure, Release Assessment, and Final Excavation Report August 19, 2013 Page 6 of 7

3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. On March 1, 2013, field TPH concentrations exceeded the NMOCD action level of 100 mg/kg in two samples, S-3 (379 mg/kg) and S-5 (1,430 mg/kg). Laboratory analytical results for TPH (as GRO/DRO) in SC-1 and SC-2 were also reported above the NMOCD action level of 100 mg/kg with 236 mg/kg and 144 mg/kg, respectively. Benzene and total BTEX concentrations in SC-1 and SC-2 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations were reported below the NMOCD action level of 250 mg/kg. Based on field and laboratory analytical results, a release was confirmed at the location.

On March 5, 2013, AES conducted an initial assessment associated with a historical release discovered during BGT closure confirmation sampling. 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 30. Field screening results for VOCs via OVM were below the NMOCD action level of 100 ppm in each sample, with the highest concentration of 55.7 ppm reported in TH-1. Field TPH concentrations above the NMOCD action level of 100 mg/kg were reported in TH-1 (124 mg/kg).

On June 18, 2013, final assessment of the excavation area was completed. Field screening results of the excavation showed that concentrations of VOCs and TPH were below NMOCD action levels for each of the final four walls and base of the excavation. No further work is recommended for the San Juan 28-7 #58A west BGT release area.

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

Uppbith V MeNdly

Elizabeth McNally, P.E.

Lisa Hunter San Juan 28-7 #58A West BGT Closure, Release Assessment, and Final Excavation Report August 19, 2013 Page 7 of 7

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, March 2013

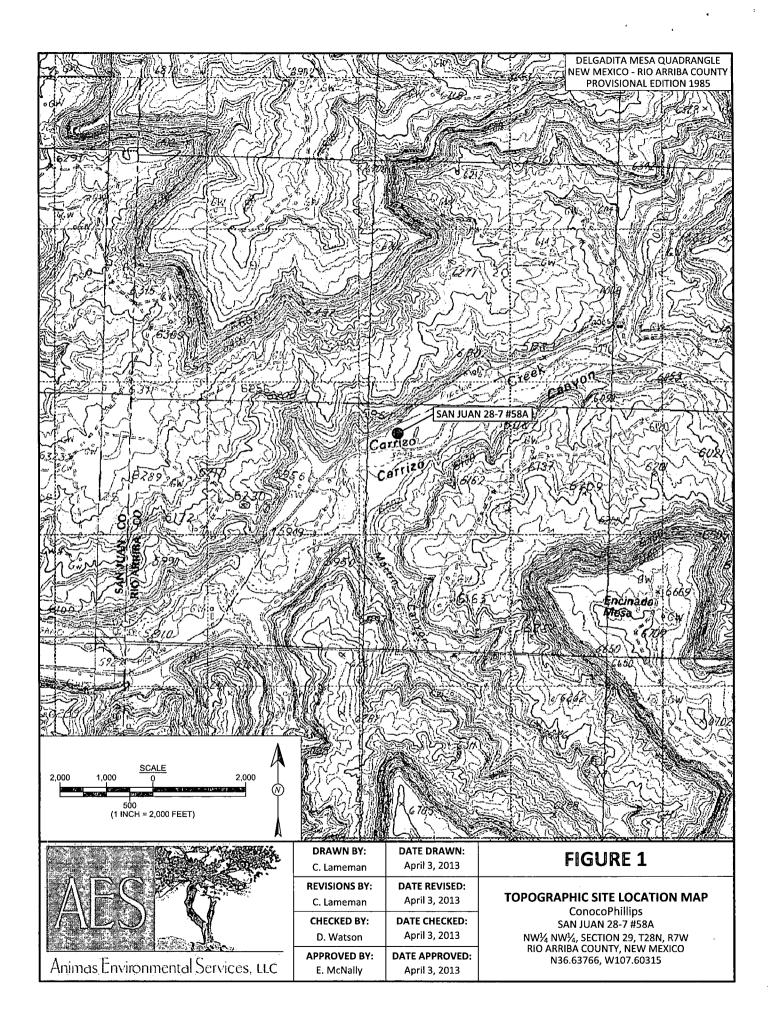
Figure 3. Initial Assessment Sample Locations and Results, March 2013

Figure 4. Final Excavation Sample Locations and Results, June 2013

AES Field Screening Reports (030113, 030513, and 061813)

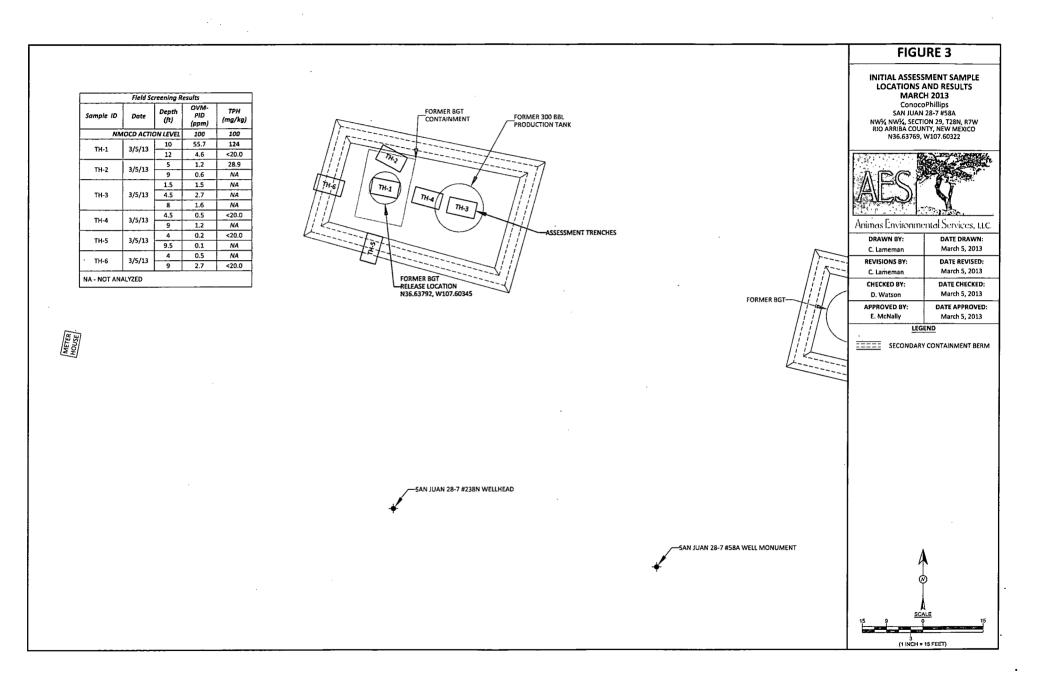
Hall Analytical Reports (1303031 and 1303112)

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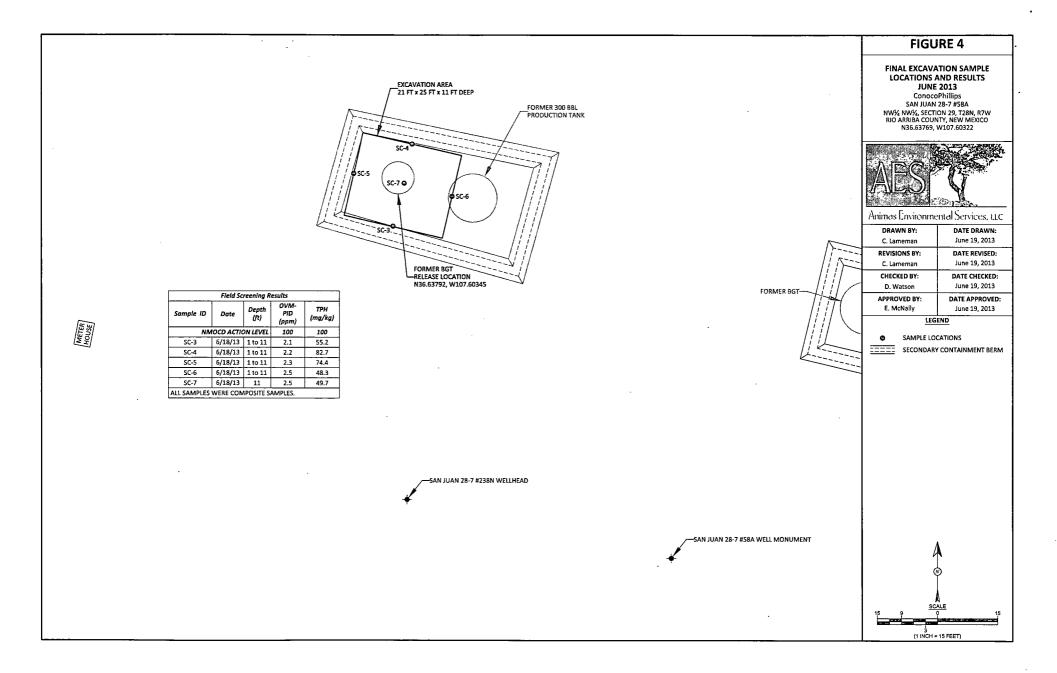


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¥.	NMOC	DACTION		100	250		Sample ID	Date	Depth	Benzene	Total BTEX	TPH - GRO	TPH - DRO	Chlorides	
$\left \right $	S-1	<i>LEVEL</i> 3/1/13	6.1	<20.0	NA	-	Sumple ID	Dute	(ft)	(mg/kg)	(mg/kg)	(mg/kg)		(mg/kg)	H-110
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AES Field Screening Report

AES

Animas Environmental Services. LLC

www.animasenvironmental.com

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

> Dùrango, Colorado 970-403-3084

Client: ConocoPhillips

Project Location: San Juan 28-7 #58A West Tank

Date: 3/1/2013

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
S-1	3/1/2013	12:45	North	6.1	NA	14:16	<20.0	20.0	1	кс
S-2	3/1/2013	12:48	South	0.2	NA	14:24	20.5	20.0	1	кс
S-3	3/1/2013	12:51	East	2.1	NA	14:27	379	20.0	1	КС
S-4	3/1/2013	12:52	West	1.6	NA	14:30	26.1	20.0	1	КС
S-5	3/1/2013	12:55	Center	1,205	NA	14:34	1,430	20.0	1	KC

PQL Practical Quantitation Limit

Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

NA Not Analyzed

ND

DF Dilution Factor

*Field TPH concentrations recorded may be below PQL.

Not Detected at the Reporting Limit

Analyst:

Lelang Christian

AES Field Screening Report

Client: ConocoPhillips

Project Location: San Juan 28-7 #58A West Tank

Date: 3/5/2013

Matrix: Soil



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Sample ID	Collection Date	Collection Time	OVM (ppm)	Time of Sample Analysis	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
TH-1 @ 10'	3/5/2013	11:18	55.7	12:16	124	20.0	1	HMW
TH-1 @ 12'	3/5/2013	11:21	4.6	12:13	<20.0	20.0	1	HMW
TH-2 @ 5'	3/5/2013	11:25	1.2	12:43	28.9	20.0	1	HMW
TH-2 @ 9'	3/5/2013	11:27	0.6		Not A	nalyzed for T	ГРН	
TH-3 @ 1.5'	3/5/2013	11:33	1.5	· · ·	Not A	nalyzed for T	ГРН	
TH-3 @ 4.5'	3/5/2013	11:35	2.7		Not A	nalyzed for T	 РН	
TH-3 @ 8'	3/5/2013	11:40	1.6		Not A	nalyzed for T	- РН	
TH-4 @ 4.5'	3/5/2013	11:42	0.5	12:46	<20.0	20.0	1	нмw
TH-4 @ 9'	3/5/2013	11:45	1.2		Not Å	nalyzed for T	ΡΗ	
TH-5 @ 4'	3/5/2013	11:47	0.2	12:48	<20.0	20.0	1	HMW
TH-5 @ 9.5'	3/5/2013	11:48	0.1		Not A	nalyzed for T	ΡΗ	
TH-6 @ 4'	3/5/2013	11:51	0.5		Not A	nalyzed for T	РН	
TH-6 @ 9'	3/5/2013	11:53	2.7	12:50	<20.0	20.0	1	HMW

Total Petroleum Hydrocarbons - USEPA 418.1

PQL **Practical Quantitation Limit**

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

Analyst:

Aleather M. Woods

AES Field Screening Report



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Client: ConocoPhillips

Project Location: San Juan 28-7 #58A West Tank

Date: 6/18/2013

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-3	6/18/2013	8:37	South Wall	2.1	9:18	55.2	20.0	1	нмw
SC-4	6/18/2013	8:39	North Wall	2.2	9:21	82.7	20.0	1	HMW
SC-5	6/18/2013	8:41	West Wall	2.3	9:23	74.4	20.0	1	HMW
SC-6	6/18/2013	8:43	East Wall	2.5	9:26	48.3	20.0	1	HMW
SC-7	6/18/2013	8:45	Base	2.5	9:29	49.7	20.0	1	HMW

PQL Practical Quantitation Limit

ND Not Detected at the Reporting Limit

NA Not Analyzed

· DF

Dilution Factor

Total Petroleum Hydrocarbons - USEPA 418.1 *Field TPH concentrations recorded may be below PQL.

Analyst:

Aleathir M. Woods

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HALL ENVIRONMENTAL ANALYSIS LABORATORY

April 12, 2013

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

RE: San Juan 28-7 #58A

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

OrderNo.: 1303031

Dear Debbie Watson:

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

This report is a revised report and it replaces the original report issued March 05, 2013.

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.

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 Lab Order 1303031

Date Reported: 4/12/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Project: San Juan 28-7 #58A Lab ID: 1303031-002

Client Sample ID: SC-2-West-Tank SC-1 West Tank -Irc Collection Date: 3/1/2013 1:26:00 PM

Matrix: MEOH (SOIL) Received Date: 3/2/2013 12:00:00 PM

Analyses	Result	RL (Qual	Units	DF	Date Analyzed
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS					Analyst: MMD
Diesel Range Organics (DRO)	16	10		mg/Kg	1	3/4/2013 6:27:05 PM
Surr: DNOP	101	72.4-120		%REC	1	3/4/2013 6:27:05 PM
EPA METHOD 8015D: GASOLINE R	ANGE					Analyst: NSB
Gasoline Range Organics (GRO)	220	25		mg/Kg	5	3/4/2013 11:48:18 AM
Surr: BFB	301	84-116	S	%REC	5	3/4/2013 11:48:18 AM
EPA METHOD 8021B: VOLATILES					-	Analyst: NSB
Benzene	ND	0.25		mg/Kg	5	3/4/2013 11:48:18 AM
Toluene	ND	0.25		mg/Kg	5	3/4/2013 11:48:18 AM
Ethylbenzene	ND	0.25		mg/Kg	5	3/4/2013 11:48:18 AM
Xylenes, Total	2.2	0.50		mg/Kg	5	3/4/2013 11:48:18 AM
Surr: 4-Bromofluorobenzene	118	80-120		%REC	5	3/4/2013 11:48:18 AM
EPA METHOD 300.0: ANIONS						Analyst: JRR
Chloride	ND	30		mg/Kg	20	3/4/2013 10:52:41 AM

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

Not Detected at the Reporting Limit ND

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits S

QC SUMMARY REPORT

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Hall Env	ironmental Analysis Laboratory, Inc.	_
Client:	Animas Environmental Services	
Project:	San Juan 28-7 #58A	

1 Tojeci.											
Sample ID	MB-6301	SampTy	/pe: MI	3LK	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ID: 63	01	F	RunNo: 8	3941				
Prep Date:	3/4/2013	Analysis Da	ate: 3 /	4/2013	S	SeqNo: 2	255320	Units: mg/H	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit_	Qual
Chloride		ND	1.5						-		
Sample ID	LCS-6301	SampTy	pe: LC	s	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 63	01	F	RunNo: 8	3941				
Prep Date:	3/4/2013	Analysis Da	ate: 3/	4/2013	5	SeqNo: 2	255321	Units: mg/H	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		15	1.5	15.00	0	102	90	110			
Sample ID	1303031-001BMS	SampTy	pe: M	3	Tes	tCode: E	PA Method	300.0: Anion	S		
Client ID:	SC-1 East Tank	Batch	ID: 63	01	F	RunNo: 8	3941				
Prep Date:	3/4/2013	Analysis Da	ate: 3/	4/2013	5	SeqNo: 2	255323	Units: mg/k	(g		
Analyte		Result	PQL_	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		93	30	15.00	85.25	51.0	64.4	117			S
Sample ID	1303031-001BMS	D SampTy	/pe: M \$	SD	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	SC-1 East Tank	Batch	ID: 63	01	F	RunNo: 8	3941				
Prep Date:	3/4/2013	Analysis Da	ate: 3/	4/2013	5	SeqNo: 2	255324	Units: mg/H	ζg		
Analyte		Result	PQL_	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		100	30	15.00	85.25	113	64.4	117	9.56	20	

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 2 of 5

WO#: 1303031

12-Apr-13

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QC SUMMARY REPORT

WO#: 1303031

12-Apr-13

Client: Project:		Environmer 28-7 #58A		vices			,					
Sample ID	MB-6300	SampT	ype: MI	BLK	Test	Code: E	PA Method	8015D: Diese	el Range (Drganics		
Client ID:	PBS	Batch	ID: 63	00	R	tunNo: 8	953					
Prep Date:	3/4/2013	Analysis D	ate: 3/	4/2013	S	eqNo: 2	55779	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range (Surr: DNOP	Organics (DRO)	ND 9.9	10	10.00		99.0	72.4	120				
Sample ID	LCS-6300	SampT	ype: LC	s	Tes	Code: E	PA Method	8015D: Diese	el Range (Drganics		
Client ID:	LCSS	Batch	ID: 63	00	RunNo: 8953							
Prep Date:	3/4/2013	Analysis D	ate: 3/	4/2013	S	eqNo: 2	55781	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
-	Organics (DRO)	53	10	50.00	0	106	47.4	122				
Surr: DNOP		5.5		5.000		110	72.4	120				
Sample ID	1303034-001AMS	SampT	ype: MS	3	Tes	tCode: E	PA Method	8015D: Diese	el Range (Drganics		
Client ID:	BatchQC	Batch	ID: 63	00	F	RunNo: 8	961					
Prep Date:	3/4/2013	Analysis D	ate: 3/	6/2013	S	SeqNo: 2	257200	Units: mg/K	ģ			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range (Organics (DRO)	46	9.7	48.59	0	94.4	12.6	148				
Surr: DNOP		5.2		4.859		108	72.4	120	•			
Sample ID	1303034-001AMS	D SampT	ype: M	SD	Tes	tCode: E	PA Method	8015D: Diese	el Range (Organics		
Client ID:	BatchQC	Batch	ID: 63	00	F	RunNo: 8	3961					
Prep Date:	3/4/2013	Analysis D	ate: 3	6/2013	S	SeqNo: 2	257201	Units: mg/K	(g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	45	10	50.81	0	88.7	12.6	148	1.82	22.5		
Surr: DNOP		5.5		5.081		108	72.4	120	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

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

12-Apr-13

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	Environme n 28-7 #58 <i>A</i>		vices									
Sample ID MB-6293	Sampī	ype: ME	3LK	Tes	TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch	n ID: R8	939	F	RunNo: 8	939						
Prep Date: 3/1/2013	Analysis Date: 3/4/2013			S	SeqNo: 255803			٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	ND	5.0										
Surr: BFB	1100		1000		109	84	116					
Sample ID LCS-6293	SampT	ype: LC	S	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch	n ID: R8	939	F	RunNo: 8	939						
Prep Date: 3/1/2013	p Date: 3/1/2013 Analysis Date: 3/4/2013				SeqNo: 2	55804	Units: mg/k	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range Organics (GRO)	32	5.0	25.00	0	129	62.6	136					
Surr: BFB	1300		1000		133	84	116			S		

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 4 of 5

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Animas Environmental Services

Project: San Juan 28-7 #58A

· · · · · · · · · · · · · · · · · · ·			<u> </u>								
Sample ID MB-6293	Samp	Гуре: МЕ	BLK	Tes	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Client ID: PBS Batch				unNo: 8	939					
Prep Date: 3/1/2013	Analysis [Date: 3/	4/2013	S	eqNo: 2	55857	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: 4-Bromofluorobenzene	1.1		1.000		107	80	120				
Sample ID LCS-6293	Samp	Гуре: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles			
Client ID: LCSS	Batc	h ID: R8	939	RunNo: 8939							
Prep Date: 3/1/2013	Analysis [Date: 3/	4/2013	S	SeqNo: 2	55858	Units: mg/H	ζg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.89	0.050	1.000	0	89.2	80	120				
Toluene	0.89	0.050	1.000	0	88.9	80	120				
Ethylbenzene	0.89	0.050	1.000	0	89.0	80	120				
Xylenes, Total	2.7	0,10	3.000	0	88.5	80	120				
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	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

Page 5 of 5

1303031

WO#:

12-Apr-13

	4901 Hawkins NE Albuguergue, NM 87105 345-3975 FAX: 505-345-410; www.hallenvironmental.con	
Client Name: Animas Environmental	Work Order Number: 1303031	
Received by/date:RT03[02[1	13	
Logged By: Lindsay Mangin 3/2/2013 12:00:	D:00 PM	
Completed By: Lindsay Mangin 3/4/2013 8:06:2	26 AM	
Reviewed By: 50 03/64/2013	3	
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		
 Coolers are present? (see 19. for cooler specific information) 	n) 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°	D°C Yes 🗹 No 🗔 NA 🗌	
7. Sample(s) in proper container(s)?	Yes 🗹 No 🗋	
8. Sufficient sample volume for indicated test(s)?	Yes 🗹 No 🗔	
9. Are samples (except VOA and ONG) properly preserved?	Yes 🗹 No 🗋	
10. Was preservative added to bottles?	Yes 🗋 No 🗹 🔹 NA 🗌	
11. VOA vials have zero headspace?	Yes 🔲 No 🗔 No VOA Vials 🗹	
12. Were any sample containers received broken?	Yes No 🗹	
13. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes V No H of preserved bottles checked for pH:	_
14. Are matrices correctly identified on Chain of Custody?	Yes	
15. Is it clear what analyses were requested?	Yes V No Adjusted?	
16. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹 No 🗔 Checked by:	
Special Handling (if applicable)		
17. Was client notified of all discrepancies with this order?	Yes 🗌 No 🗔 🛛 NA 🗹	
Person Notified:	Date:	
By Whom:	Via: eMail Phone Fax In Person	
Regarding:		
Client Instructions:	· · · · · · · · · · · · · · · · · · ·	

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19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.9	Good	Yes			

			stody Record	Tum-Around Time:														
Client:	E An	rima	s Environ menta	🗆 Standard	d 🕅 Rush	Sameday			-									
·		Nizes		Project Nam	ie:					www.								•
Mailing	Address	624	E. Comanche	San	Juan	28-7 #58A		4901							// 8710	9	-	
			NU 27401	Project #:				Tel. 5	05-34	5-397	75	Fax	505-	345-4	4107			
Phone :	#:Ś	564 -:	28								Ana	İysis	Réq	uest				
email o	r Fax#:			Project Man	ager:		=	() (O				04)						
QA/QC I ∦ Stan	Package: dard		Level 4 (Full Validation)	D	Watso	\sim	\$ (8021)	+ TPH (Gas o 30 / DRO / 轴			SIMS)	,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	PCB's					
Accredi				Sampler:	Watso (C \$ (Ĩ+		H (H	1 1	Ê	20 S	10 ₂ ,1	8082		A)			1
	AP	□ Othe	r	Onlice:	Yes.			F 02	18.	504	82	, s			(A)	<u> </u>		
	(Type)	1	· · · · · · · · · · · · · · · · · · ·	Sample Ten	nperature: 3/	2		MTBE 15B (GF	od 4	po	etals	Ž	cide	(¥	N-i	4		5
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNOR	141	BTEX + MTBE + TP TPH 8015B (GRO /	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 RCRA 8 Metals	Anions (F,0	8081 Pesticides	8260B (VOA)	8270 (Semi-VOA)	A WW	ĺ	ח
3-1-13	1228	Soil	SEI Bast Tank	Medt Kit Gozpav	Meatt	-001			·			\uparrow			X	1	\neg	+
3-1-13	1326	Sail	5C-2 West Tank	40200	Non	-002-	X	X							<u>۲</u> ×			
												1			\neg			T
										. [\neg	1-1		+
					-													1
••			-					_				1						+
												1				+-+	-	+
												+				+ +		+
		<u> </u>						- -				1				+-+		+.
Date:	Time:	Relinquishe	ed by:	Received by:	-l	Date Time	Rem	arks: P	Sill	to	Cov	1000	'Ŧh	1116	 75			
3-1-13	1651	1 de	in /m	Inste	e black	<u>3/1/13 1651</u> Pate Time	w	1020	1589	q		ſ	ISer	- ID	inte	JAILT		
Date:	Time:	Relinquishe		Received by:	1	Date Time 3/2//3 /2/02	Act.	اعرام)		 D		6r	Lere	مر. لط کے	·v: <	JALE Here Ri	Wel	ch
2/1/13	ITIS	1/m	istire Walter	190	ly	314113 12:00	Supe	Misar	··S	هاطه	ыM	•	An	ea_	. 23	Re	JN 3'	55

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

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HALL ENVIRONMENTAL ANALYSIS LABORATORY

March 06, 2013

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

RE: CoP San Juan 28-7 #58A West Tank

OrderNo.: 1303112

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/5/2013 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,

Andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1303112 Date Reported: 3/6/2013

CLIENT: Animas Environmental Services CoP San Juan 28-7 #58A West Tank **Project:**

Client Sample ID: SC-1 SC-2 -lrc

Collection Date: 3/4/2013 11:50:00 AM

Lab ID: 1303112-001 Matrix: MEOH (SOIL) Received Date: 3/5/2013 9:55:00 AM

Result	RL (Qual	Units	DF	Date Analyzed
ORGANICS					Analyst: MMD
34	10		mg/Kg	1	3/5/2013 1:12:38 PM
103	72.4-120		%REC	1	3/5/2013 1:12:38 PM
NGE					Analyst: NSB
110	25		mg/Kg	5	3/5/2013 2:16:58 PM
316	84-116	S	%REC	5	3/5/2013 2:16:58 PM
					Analyst: NSB
ND	0.12		mg/Kg	5	3/5/2013 2:16:58 PM
ND	0.25		mg/Kg	5	3/5/2013 2:16:58 PM
ND	0.25		mg/Kg	5	3/5/2013 2:16:58 PM
1.5	0.50		mg/Kg	5	3/5/2013 2:16:58 PM
117	80-120		%REC	5	3/5/2013 2:16:58 PM
					Analyst: JRR
ND	30		mg/Kg	. 20	3/5/2013 11:32:57 AM
	E ORGANICS 34 103 NGE 110 316 ND ND ND 1.5 117	E ORGANICS 34 10 103 72.4-120 NGE 110 25 316 84-116 ND 0.12 ND 0.25 ND 0.25 ND 0.25 1.5 0.50 117 80-120	E ORGANICS 34 10 103 72.4-120 NGE 110 25 316 84-116 S ND 0.12 ND 0.25 ND 0.25 1.5 0.50 117 80-120	Status Status Status 34 10 mg/Kg 103 72.4-120 %REC NGE 110 25 mg/Kg 316 84-116 S %REC ND 0.12 mg/Kg ND 0.25 mg/Kg ND 0.25 mg/Kg 1.5 0.50 mg/Kg 117 80-120 %REC %REC %REC	Statut Statut Statut Statut Statut 34 10 mg/Kg 1 103 72.4-120 %REC 1 NGE 110 25 mg/Kg 5 316 84-116 S %REC 5 ND 0.12 mg/Kg 5 ND 0.25 mg/Kg 5 ND 0.25 mg/Kg 5 1.5 0.50 mg/Kg 5 117 80-120 %REC 5

Qualifiers:

*

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

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

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

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

Spike Recovery outside accepted recovery limits S

QC SUMMARY REPORT

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WO#: 1303112

06-Mar-13

Client:	Animas E	nvironmen	tal Ser	vices							
Project:	CoP San	Juan 28-7 ‡	#58A V	Vest Tank							
Sample ID	MB-6328	SampT	ype: ME	3LK	Tes	tCode: E	PA Method	300.0: Anion	s ,		
Client ID:	PBS	Batch	ID: 63	28	F	tunNo: 8	986				
Prep Date:	3/5/2013	Analysis Da	ate: 3/	5/2013	. S	SeqNo: 2	56634	Units: mg/K	g		
Analyte		Result		SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5				·····		· .		
Sample ID	LCS-6328	SampT	ype: LC	S	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 63	28	F	RunNo: 8	986				
Prep Date:	3/5/2013	Analysis D	ate: 3/	5/2013	S	SeqNo: 2	56635	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		16	1.5	15.00	0	104	90	110	_		
Sample ID	1303064-001AMS	SampT	ype: MS	3	Tes	tCode: E	PA Method	300.0: Anion	5		
Client ID:	BatchQC	Batch	ID: 63	28	F	RunNo: 8	986				
Prep Date:	3/5/2013	Analysis D	ate: 3/	5/2013	S	SeqNo: 2	56638	Units: mg/H	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		17	7.5	15.00	4.634	83.5	64.4	117			
Sample ID	1303064-001AMS) SampT	ype: MS	3D	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	BatchQC	Batch	ID: 63	28	Я	RunNo: 8	986				
Prep Date:	3/5/2013	Analysis D	ate: 3/	5/2013	S	SeqNo: 2	56639	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		18	7.5	15.00	4.634	92.2	64.4	117	7.31	20	

Qualifiers:

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

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

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

1303112

WO#:

06-Mar-13

	Environmen n Juan 28-7 ‡						۰.			
Sample ID MB-6302	SampTy	/pe: ME	BLK	Tes	tCode: E	PA Method	8015B: Gasc	line Rang	le	
Client ID: PBS	Batch	ID: R8	966	F	RunNo: 8	966				
Prep Date: 3/4/2013	Analysis Da	ate: 3/	5/2013	S	SeqNo: 2	56484	Units: mg/M	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1100		1000		108	84	116		•	
Sample ID LCS-6302	SampTy	/pe: LC	S	Tes	tCode: E	PA Method	8015B: Gasc	line Rang	le	
Client ID: LCSS	Batch	ID: R8	966	. F	RunNo: 8	966				
Prep Date: 3/4/2013	Analysis Da	ate: 3 /	5/2013	S	GeqNo: 2	56485	Units: mg/M	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	28	5.0	25.00	0	111	62.6	136			
Surr: BFB	1200		1000		1,20	84	116			S
					• •					

Qualifiers:

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

- 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

QC SUMMARY REPORT

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	as Environme San Juan 28-7								- (<u>11</u> -),-	
Sample ID MB-6302	Imple ID MB-6302 SampType: MBLK TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batc	h ID: R8	966	F	unNo: 8	966				
Prep Date: 3/4/2013	Analysis I	Date: 3/	5/2013	SeqNo: 256514		Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	it HighLimit %RPD		RPDLimit	Qual
Benzene	ND	0.050								
Foluene	ND	0.050								
Ethylbenzene	ND	0.050		•						
Kylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			
Sample ID LCS-6302	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Bato	h ID: R8	966	F	RunNo: 8	966				
Prep Date: 3/4/2013	Analysis I	Date: 3/	5/2013	S	eqNo: 2	56515	Units: mg/k	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.050	1.000	0	93.3	80	120			
Toluene	0.92	0.050	1.000	0	92.1	80	120			
Ethylbenzene	0.92	0.050	1.000	0	91.5	80	120			
Kylenes, Total	2.7	0.10	3.000	0	91.4	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			

Qualifiers:

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

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ENVIRONMENTAL ANALYSIS LABORATORY

4901 Hawkins NE
Albuquerque, NM 87105
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.con

Sample Log-In Check List

Client Name: Animas Environme	ntal W	/ork Order Nu	mber:	1303112
Received by/date: Afg	03/05/13			
Logged By: Michelle Garcia	3/5/2013 9:55:00 AM		-m	inel Gonia
Completed By: Michelle Garcia	3/5/2013 10:09:15 AM		-m	inter Gonies
Reviewed By:	-03/05/13			
Chain of Custody	1			
1. Were seals intact?		Yes 🗌 N	10 🗋	Not Present 🗹
2. Is Chain of Custody complete?		Yes 🗹 N	10 🗌	Not Present
3. How was the sample delivered?		Courier		
Log In				
4. Coolers are present? (see 19. for	cooler specific information)	Yes 🗹 N	lo 🗆	NA 🗌
5. Was an attempt made to cool the	samples?	Yes 🗹 N	10 🗌	NA 🗆
6. Were all samples received at a te	mperature of >0° C to 6.0°C	Yes 🗹 N	lo 🗆	NA 🗍
7. Sample(s) in proper container(s)?		Yes 🗹 N	ło 🗆	
8. Sufficient sample volume for indic	ated test(s)?	Yes 🗹 N	10 🗆	
9. Are samples (except VOA and ON	IG) properly preserved?	Yes 🗹 N	₩ 🗆	
10. Was preservative added to bottles	\$?	Yes 🗌 N	1 0 🔽	NA 🗌
11. VOA vials have zero headspace?		Yes 🗌 N	No 🗌	No VOA Vials 🗹
12. Were any sample containers rece	ived broken?		1 0 ⊻	
13. Does paperwork match bottle labe (Note discrepancies on chain of c		Yes 🗹 N	No 🗔	# of preserved bottles checked for pH:
14. Are matrices correctly identified o	n Chain of Custody?	Yes 🗹 N	No 🗌	(<2 or >12 unless noted)
15. Is it clear what analyses were req	uested?		10 🗌	Adjusted?
16, Were all holding times able to be (If no, notify customer for authoriz		Yes 🗹 N	10 🗌	Checked by:
Special Handling (if applicabl	e)			
17. Was client notified of all discrepan		Yes 🗌 N	₩ □	NA 🗹
Person Notified:	Date:	_,	•••••	
By Whom:	Via: [🗌 eMail 📋	Phone	Fax In Person
Regarding:			// / · · · · · · · · · · · · · · · · · · ·	
Client Instructions:			<u>_</u>	
18. Additional remarks:	······································			

19. Cooler Information

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

Chain-of-Custody Record		Turn-Around Time:				*	5.20	8	IA	9 8				•	RIR			AI			
Client: Animas Environmental Services		□ Standard												4EI RA							
		□ Standard & Rush Same Day Project Name: CoP San Juan 20-7 #58A Tank Project #:				¥ (2.22°												- -		
Mailing Address: 624 E. Comanche		Cop Son	Juan 2	West 8-7#58ATank	4901 Hawkins NE - Albuquerque, NM 87109																
			87401	Project #:	<u>Onun -</u>		Tel. 505-345-3975 Fax 505-345-4107														
Phone #	# 505	-5101	- 228)	-			1												51 5	17 18	
email or		<u> </u>		Project Mana	ger:								····	1114 26							
QA/QC I	Package:				-		021	s or	¥			6		4,SC	B's						
💆 Stan	dard		Level 4 (Full Validation)	D. Wats	On		8	(Ga	/ DRO / 🕬)			SIMS)	10	PO-	2 PC						
Accredi				Sampler: K.	Christians	In/H. Woods	18021)	+ TPH (Gas only)	0/	Ξ	,	20	0	50 N	808;						:
		Othe	r	On Ice C	A Yest		+	+	(GRO	418.1)	504	or 82	ls Soc	ပိုင်ရှိ	-/ Se		(Yo				
	(Type)_							+ MTBE	о) В	p	por	10	leta	Ó	icide	(AC	ni-V				:
Data	Time	Motiv	Somela Doguaat ID	Container	Preservative	HEALING.	BTEX + NEE	¥	8015B	(Method	(Method 504.1)	PAH's (8310 or 8270	\ 8 N	Anions (F,C)NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB	8260B (VOA)	(Semi-VOA)				
Date	Time	Matrix	Sample Request ID	Type and #	Туре		Ш Ш	BTEX	TPH 8	TPH (EDB (₹H's	CRA	üoit	811	60E	8270 (- 10
				MOHKIE	MeOH	1363112		8		<u> </u>		à	Ř	Ā	80	82	82			-+-	-+:
3/4/13	1150	50:1	SC-1	MEOHKIL 402		-001	X		X		$ \rightarrow$			Х					\rightarrow		_
																			$ \rightarrow $		<u> </u>
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Date:	Time:	Relinquish	ed by:	Received by:	· · · · · · · · · · · · · · · · · · ·	Date Time	Rer	nark	s: B	11 +	• C	onoc	οP	hilli	ps	<u> </u>		<u> </u>			-
14/13	1780	Heat	her M. Woods	1 Christin Walter 3/4/13 1766			Remarks: Bill to ConocoPhillips W0:10345859 Ordered by: Steve Welch Activity: C200 Area: 23									h					
Date:	Time:	Relinquish		Beceived by: Date Time AC						Activity: C200 Area: 23 Supervisor: Sheldon Montoya											
74/13	3/4/13 1730 Choustre Libelts		1 03/05/13 0955				USLY ID: BENALE														

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