<u>District 1</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 1000 Rio Brazos Road, Aztec, NM 87410 District IV

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa F	e, NM 87505	
Release Notificatio	n and Corrective Act	ion
	OPERATOR	☐ Initial Report ☐ Final Repor
Name of Company Burlington Resources Oil & Gas Company	Contact Crystal Tafoya	
Address 3401 East 30 th St, Farmington, NM	Telephone No.(505) 326-9837	
Facility Name: Marx Federal 1M	Facility Type: Gas Well	
Surface Owner BLM Mineral Owner	BLM (SF-078138)	API No.30-045-33924
LOCATIO	N OF RELEASE	
Unit Letter Section Township Range Feet from the North N 20 30N 11W 945	n/South Line Feet from the South 1470	ast/West Line County West San Juan
Latitude <u>36.793</u>	1 Longitude 108.01733	
NATURE	E OF RELEASE	
Type of Release Produced Water/Hydrocarbon	Volume of Release 60bbls/2bbls	Volume Recovered 59bbls/1bbl
Source of Release Production Pit	Date and Hour of Occurrence Unknown	Date and Hour of Discovery 9/5/2013 at 11:00AM
Was Immediate Notice Given? ☐ Yes ☐ No ☐ Not Required	If YES, To Whom?	
By Whom? Crystal Tafoya	Date and Hour 9/6/2013 at 8:0	· · · · · · · · · · · · · · · · · · ·
Was a Watercourse Reached?	If YES, Volume Impacting the	
☐ Yes ⊠ No		
If a Watercourse was Impacted, Describe Fully.* N/A		RCVD MAR 11'14 OIL CONS. DIV. DIST. 3
Describe Cause of Problem and Remedial Action Taken.* Discovered corrosion hole in production pit allowing 62bbls of produ Immediately shut-in the well and dispatched a water truck. Recover		
Describe Area Affected and Cleanup Action Taken.* NMOCD action levels for releases are specified in NMOCD's Guidel score of 20. Samples were above regulatory standards. An excavation encountered during facility re-set and an excavation was performed results were below regulatory standards set forth; therefore no further the set of the set	on was performed and measured 2 and was 28' X 25' X 7'. Confirma	25' X 25' X 8'. Historic impacted soil was ation sampling occurred and analytical
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by the should their operations have failed to adequately investigate and remediator the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	notifications and perform corrective he NMOCD marked as "Final Repo ate contamination that pose a threat	eactions for releases which may endanger rt" does not relieve the operator of liability to ground water, surface water, human health
and Taloya	OIL CONSE	RVATION DIVISION
Signature:	Approved by Environmental Speci	ialist: / and / me?
Printed Name: Crystal Tafoya	/ /.	
Title: Field Environmental Specialist	Approval Date: 5/7/14	Expiration Date:
E-mail Address: crystal.tafoya@conocophillips.com	Conditions of Approval:	Attached
Date: 3/10/2014 Phone: (505) 326-9837	TPH SAMOL Ray After 4/	·
	#NC5 1412	73 1025 24

AES L

Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

March 5, 2014

Crystal Tafoya ConocoPhillips San Juan Business Unit Office 214-05 5525 Hwy 64 Farmington, New Mexico 87401

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

RE: Initial Release Assessment and Final Excavation Report

Marx Federal #1M

San Juan County, New Mexico

RCVD MAR 11'14 OIL CONS. DIV. DIST. 3

Dear Ms. Tafoya:

On September 30 and October 1, 2013, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits of two releases at the ConocoPhillips (CoP) Marx Federal #1M, located in San Juan County, New Mexico. The release at the production tank consisted of approximately 62 barrels (bbls) of produced water and hydrocarbons, of which approximately 59 bbls of produced water and 1 bbl of hydrocarbons were recovered. A historic release was also discovered below the onsite below grade tank (BGT) during facility reset activities. The initial release assessment was completed by AES on September 30, 2013, and the final excavation was completed by CoP contractors while AES was on location on October 1, 2013.

1.0 Site Information

1.1 Location

Location – SE¼ SW¼, Section 20, T30N, R11W, San Juan County, New Mexico Well Head Latitude/Longitude – N36.79310 and W108.01794, respectively Production Tank Release Location Latitude/Longitude – N36.79334 and W108.01777, respectively

BGT Release Location Latitude/Longitude – N36.79325 and W108.01772, respectively Land Jurisdiction – Bureau of Land Management

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, September 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 location was given a ranking score of 20 based on the following factors:

- Depth to Groundwater: A Pit or Below-Grade Tank Registration or Closure (C-144) form dated October 2007 estimated the depth to groundwater at the site at between 50 and 99 feet below ground surface (bgs). (10 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: Cook Arroyo is located approximately 880 feet north-northwest of the location and ultimately discharges to the Animas River. (10 points)

1.3 Assessment

AES was initially contacted by Crystal Tafoya of CoP on September 9, 2013, and on September 30, 2013, Heather Woods and Stephanie Lynn of AES completed the release assessment field work. The assessment included collection and field screening of eight soil samples from in and around the release areas. Based on the field screening results, AES recommended further excavation of the release areas. Sample locations are presented on Figure 3.

On October 1, 2013, AES personnel returned to the location to collect confirmation soil samples of the excavation. The field screening activities included collection of nine confirmation soil samples. Soil samples SC-2 through SC-4 were collected from the sidewalls and base of the BGT excavation, and soil samples SC-5 through SC-10 were collected from the sidewalls and base of the production tank excavation. The area of the final excavation was approximately 25 feet by 25 feet by 8 feet in depth at the BGT release location, and the excavation at the production tank release location measured 28 feet by 25 feet by 5.5 to 7 feet in depth. Sample locations and final excavation extents are shown on Figure 4.

2.0 Soil Sampling

A total of seven soil samples (TH-1, and S-1 through S-5) and ten composite samples (SC-1 through SC-10) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for total petroleum hydrocarbons (TPH). Composite samples SC-1 and SC-4 were field screened for chloride. One composite sample (SC-4) collected during the

excavation clearance was submitted for confirmation laboratory analysis, and a waste characterization sample was 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.

2.1.3 Chlorides

Soil samples SC-1 and SC-4 were field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

2.2 Laboratory Analyses

The soil sample collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. Soil sample SC-4 was laboratory analyzed for:

Chlorides per USEPA Method 300.0.

2.3 Field Screening and Laboratory Analytical Results

On September 30, 2013, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.0 ppm in TH-1, S-1 through S-3, and S-5 up to 484 ppm in S-4. Field TPH concentrations ranged from 42.6 mg/kg in TH-1 up to 786 mg/kg in S-1. The field chloride concentration in SC-1 was 120 mg/kg.

On October 1, 2013, final excavation field screening results for VOCs via OVM were reported and ranged from 0.0 ppm in SC-2 through SC-4 and SC-7 through SC-10 up to 4.6 ppm in SC-5. Field TPH concentrations ranged from 54.4 mg/kg in SC-3 up to 97.7 mg/kg in SC-5 and SC-9. The field chloride concentration in SC-4 was 60 mg/kg. Results are

included below in Table 1 and on Figure 3. The AES Field Screening Reports are attached.

Table 1. Field Screening VOCs and TPH Results

Marx Federal #1M Initial Release Assessment and Final Excavation,

September and October 2013

		Sample	VOCs	Field		
	Date	Depth	via OVM	TPH		
Sample ID	Sampled	(ft bgs)	(ppm)	(mg/kg)		
	NMOCD A	ction Level*	100	100		
TH-1	9/30/13	5	9.5	49.2		
111-1		7	0.0	42.6		
SC-1	9/30/13	5.5	15.8	326		
S-1	9/30/13	Surface	0.0	786		
S-2	9/30/13	Surface	0.0	NA		
S-3	9/30/13	Surface	0.0	155		
S-4	9/30/13	Surface	484	717		
S-5	9/30/13	0.5	0.0	235		
SC-2	10/1/13	1 to 8	0.0	93.8		
SC-3	10/1/13	1 to 8	0.0	54.4		
SC-4	10/1/13	8	0.0	79.4		
SC-5	10/1/13	1 to 7	4.6	97.7		
SC-6	10/1/13	1 to 5.5	2.5	68.9		
SC-7	10/1/13	5.5 to 7	0.0	96.4		
SC-8	10/1/13	1 to 5.5	0.0	92.5		
SC-9	10/1/13	1 to 7	0.0	97.7		
SC-10	10/1/13	1 to 7	0.0	95.1		

NA – not analyzed

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

Laboratory results for SC-4 reported a chloride concentration of 190 mg/kg. Results are presented in Table 2 and on Figure 4. The laboratory analytical report is attached.

Table 2. Laboratory Analytical Results – Chlorides
Marx Federal #1M Final Excavation, September and October, 2013

Sample ID	Date	Depth (ft)	Chlorides (mg/kg)
NMOC	D Action Level*		NE
. SC-4	10/1/13	8	190

NE – not established; NA – not analyzed

3.0 Conclusions and Recommendations

On September 30, 2013, AES conducted assessment of hydrocarbon impacted soils associated with a produced water and hydrocarbon release from the production tank and a historic release discovered below the onsite BGT at the Marx Federal #1M. Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines* for Remediation of Leaks, Spills, and Releases (August 1993), and the site was assigned a rank of 20. Initial field screening results above the NMOCD action level of 100 ppm VOCs were reported in S-4 with 484 ppm. Field screening results above the NMOCD action level of 100 mg/kg TPH were reported in SC-1, S-1, S-3, S-4, and S-5, with the highest TPH concentration reported in S-1 with 786 mg/kg.

On October 1, 2013, final clearance of the excavation areas was completed. Field screening results of the excavation extents showed that VOC and TPH concentrations were below applicable NMOCD action levels for the final walls and base of both the production tank and BGT excavations. Laboratory analytical results reported a chloride concentration in SC-4 of 190 mg/kg.

Based on final field screening and laboratory analytical results of the excavation of petroleum contaminated soils at the Marx Federal #1M, VOC and TPH concentrations were below applicable NMOCD action levels for each excavation. No further work is recommended.

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

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

Sincerely,

Deborah Watson, P.G. Project Manager

Dubrah Water_

Elyshick V Mindly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, September 2013

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

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

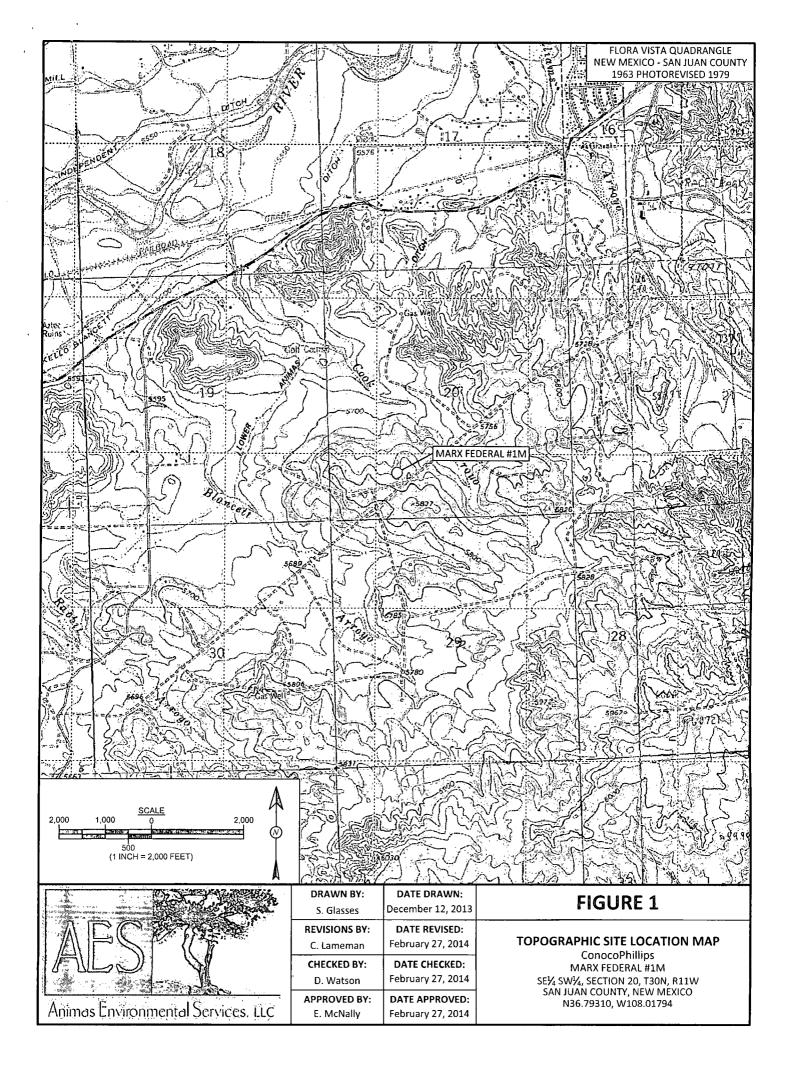
AES Field Screening Report 093013

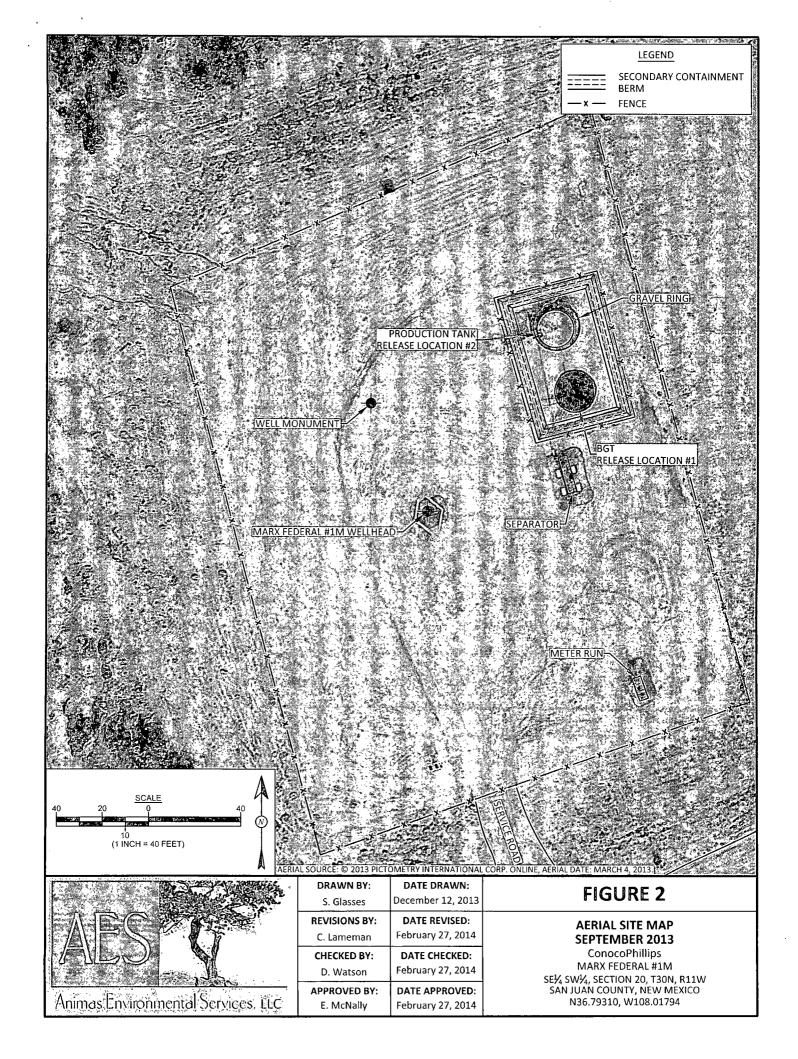
AES Field Screening Report 100113

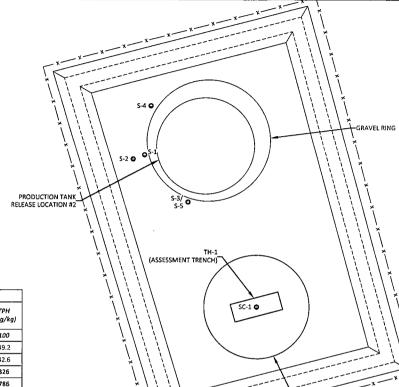
Hall Laboratory Analytical Report 1310002

Hall Laboratory Analytical Report 1310190

R:\Animas 2000\Dropbox\0000 Animas Server Dropbox EM\2014 Projects\ConocoPhillips\Marx Federal #1M\Marx Federal #1M Initial Release Assessment and Final Excavation Report 030514.docx







-WELL MONUMENT

	Field Sc	reening Resu	ilts				
Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)			
	NMOCD AC	TION LEVEL	100	100			
TU 4	9/30/13	5	9.5	49.2			
TH-1	9/30/13	7	0.0	42.6			
SC-1	9/30/13	5.5	15.8	326			
S-1	9/30/13	Surface	0.0	786			
S-2	9/30/13	Surface	0.0	NA			
S-3	9/30/13	Surface	0.0	155			
5-4	9/30/13	Surface	484	717			
S- 5	9/30/13	0.5	0.0	235			

FIGURE 3

INITIAL ASSESSMENT SAMPLE
LOCATIONS AND RESULTS
SEPTEMBER 20.3
Conocophillips
MARX FEDERAL #1M
SEX SWX, SECTION 20, T30N, R11W
SAN JUAN COUNTY, NEW MEXICO
N36,79310, W108.01794



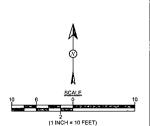
Animas Environmental Services, LLC.

DRAWN BY:	DATE DRAWN:
C. Lameman	January 3, 2014
REVISIONS BY:	DATE REVISED:
C. Lameman	February 27, 2014
CHECKED BY:	DATE CHECKED:
D. Watson	February 27, 2014
APPROVED BY:	DATE APPROVED:
E. McNally	February 27, 2014

LEGEND

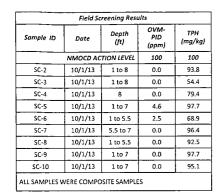
SAMPLE LOCATIONS

==== SECONDARY CONTAINMENT BERM



BGT RELEASE LOCATION #1

-MARX FEDERAL #1M WELLHEAD



Laboratory Analytical Results

NMOCD ACTION LEVEL

10/1/13

ALL SAMPLES WERE ANALYZED PER EPA METHOD 300.0. NE - NOT ESTABLISHED

Depth

-WELL MONUMENT

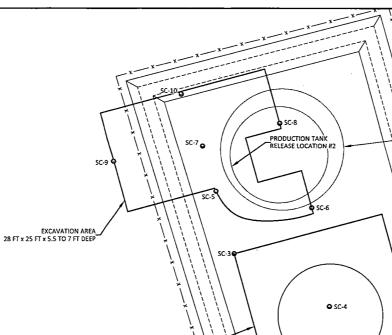


FIGURE 4

FINAL EXCAVATION SAMPLE LOCATIONS AND RESULTS

OCTOBER 2013
ConocoPhillips
MARX FEDERAL #11M
SEY, SWY, SECTION 20, T30N, R11W
SAN JUAN COUNTY, NEW MEXICO N36.79310, W108.01794



Animas Environmental Services: LLC

DRAWN BY:	DATE DRAWN:
C. Lameman	January 3, 2014
REVISIONS BY:	DATE REVISED:
S. Glasses	March 5, 2014
CHECKED BY:	DATE CHECKED:
D. Watson	March 5, 2014
APPROVED BY:	DATE APPROVED:

LEGEND

ON

==== SECONDARY CONTAINMENT BERM

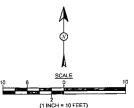
--- x --- FENCE

GRAVEL RING

RELEASE LOCATION #1

EXCAVATION AREA 25 FT x 25 FT x 8 FT DEEP





-MARX FEDERAL #1M WELLHEAD

Chlorides

(mg/kg)

NE

190

AES Field Screening Report

Client: ConocoPhillips

Project Location: Marx Federal #1M

Date: 9/30/2013

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	Time of Sample Collection	OVM (ppm)	Chlorides (mg/kg)	·		TPH PQL (mg/kg)	DF	TPH Analysts Initials				
BGT													
TH-1 @ 5'	9/30/2013	10:40	9.5	NA	11:01	49.2	20.0	1	HMW				
TH-1 @ 7'	9/30/2013	10:41	0.0	NA	11:03	42.6	20.0	1	HMW				
SC-1	9/30/2013	12:06	15.8	120	12:20	326	20.0	1	HMW				
Production Tank													
S-1	9/30/2013	11:20	0.0	NA	11:35	786	20.0	1	HMW				
S-2	9/30/2013	12:50	0.0	NA	Not Analyzed for TPH								
S-3	9/30/2013	12:51	0.0	NA	13:22	155	20.0	1	HMW				
S-4	9/30/2013	12:52	484	NA	13:25	717	20.0	1	HMW				
S-5 @ 0.5'	9/30/2013	12:54	0.0	NA	13:28	235	40.0	1	HMW				

DF

Dilution Factor

Field Chloride - Quantab Chloride Titrators or Drop Count

NA

Not Analyzed

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Heather M Woods

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

AES Field Screening Report

Client: ConocoPhillips

Project Location: Marx Federal # 1M

Date: 10/1/2013

Matrix: Soil



Animas Environmental Services are

www.animasenvironmental.com-

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

> Durango, Colorado 970-403-3084

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Chlorides (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
BGT										
SC-2	10/1/2013	10:40	S and E Walls	0.0	NA	11:11	93.8	20.0	1	HMW
SC-3	10/1/2013	10:45	N and W Walls	0.0	NA	11:14	54.4	20.0	1	HMW
SC-4	10/1/2013	10:50	Base	0.0	60.0	11:16	79.4	20.0	1	HMW
Production Tank										
SC-5	10/1/2013	15:45	South Wall	4.6	NA	16:09	97.7	20.0	1	HMW
SC-6	10/1/2013	15:47	East Wall	2.5	NA	16:12	68.9	20.0	1	HMW
SC-7	10/1/2013	16:30	Base	0.0	NA	16:49	96.4	20.0	1	HMW
SC-8	10/1/2013	16:43	East Wall	0.0	NA	17:24	92.5	20.0	1	HMW
SC-9	10/1/2013	17:38	West Wall	0.0	NA	17:48	97.7	20.0	1	HMW
SC-10	10/1/2013	17:09	North Wall	0.0	NA	17:30	95.1	20.0	1	HMW

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

Heather M. Woods

Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

DF NA Dilution Factor Not Analyzed

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.



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

October 04, 2013

Debbie Watson
Animas Environmental
624 East Comanche

Farmington, NM 87401 TEL: (505) 486-4071

FAX

RE: CoP Marx Federal #1M OrderNo.: 1310002

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/1/2013 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andy

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1310002

Date Reported: 10/4/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: CoP Marx Federal #1M

Cor Maix rederal #

1310002-001

Lab ID:

Client Sample ID: S-1

Collection Date: 9/30/2013 11:20:00 AM

Received Date: 10/1/2013 10:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch	
MERCURY, TCLP					Analys	t: TES	
Mercury	ND	0.020	mg/L	1	10/3/2013 3:21:53 PM	9621	
EPA METHOD 6010B: TCLP METALS					Analys	t: ELS	
Arsenic	ND	5.0	mg/L	1	10/3/2013 4:42:29 PM	9625	
Barium	ND	100	mg/L	1	10/3/2013 4:42:29 PM	9625	
Cadmium	ND	1.0	mg/L	1	10/3/2013 4:42:29 PM	9625	
Chromium	ND	5.0	mg/L	1	10/3/2013 4:42:29 PM	9625	
Lead	ND	5.0	mg/L	1	10/3/2013 4:42:29 PM	9625	
Selenium	ND	1.0	mg/L	1	10/3/2013 4:42:29 PM	9625	
Silver	ND	5.0	mg/L	1	10/3/2013 4:42:29 PM	9625	

Matrix: SOIL ·

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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 Page 1 of 3
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310002

04-Oct-13

Client:

Animas Environmental

Project:

CoP Marx Federal #1M

Sample ID MB-9621

SampType: MBLK

TestCode: MERCURY, TCLP

Client ID: PBW

Batch ID: 9621

RunNo: 13846

Prep Date: 10/2/2013 Analysis Date: 10/3/2013

SeqNo: 395733

Units: mg/L

HighLimit

RPDLimit

%RPD

Qual

Analyte Mercury

Result **PQL** ND 0.020

Sample ID LCS-9621

SampType: LCS

Result

ND

ND

TestCode: MERCURY, TCLP

Client ID: LCSW Batch ID: 9621

RunNo: 13846

Prep Date: 10/2/2013

PQL

0.020

0.020

SeqNo: 395734

101

Units: mg/L

Analyte

Analysis Date: 10/3/2013

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

LowLimit HighLimit

%RPD

RPDLimit Qual

Mercury

Sample ID 1310002-001AMS

SampType: MS

TestCode: MERCURY, TCLP

80

125

Prep Date: 10/2/2013

Client ID: S-1

Batch ID: 9621

0.005000

RunNo: 13846 SeqNo: 395737

Units: mg/L

Qual

Analyte

Analysis Date: 10/3/2013 Result PQL

SPK value SPK Ref Val

0.005000

%REC LowLimit

HighLimit

%RPD **RPDLimit**

Qual

Mercury

Sample ID 1310002-001AMSD

SampType: MSD

TestCode: MERCURY, TCLP

100

RunNo: 13846

Client ID: Prep Date:

S-1

Batch ID: 9621

10/2/2013

SeqNo: 395738

Units: mg/L

Analyte

Analysis Date: 10/3/2013

%RPD **RPDLimit**

20

Mercury

SPK value SPK Ref Val Result PQL ND 0.020 0.005000

%REC

102

LowLimit 75 HighLimit 125

Qualifiers:

S

Value exceeds Maximum Contaminant Level

Value above quantitation range Е

Analyte detected below quantitation limits J

Spike Recovery outside accepted recovery limits

0 RSD is greater than RSDlimit

RPD outside accepted recovery limits R

В

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

Not Detected at the Reporting Limit

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

Page 2 of 3

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310002

04-Oct-13

Client: Project:

Animas Environmental CoP Marx Federal #1M

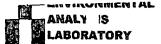
Sample ID MB-9625 SampType: MBLK TestCode: EPA Method 6010B: TCLP Metals Client ID: **PBW** Batch ID: 9625 RunNo: 13816 Prep Date: 10/3/2013 Analysis Date: 10/3/2013 SeqNo: 394771 Units: mg/L Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual ND 5.0 Arsenic Barium ND 100 Cadmium ND 1.0 ND 5.0 Chromium Lead ND 5.0 ND Selenium 1.0 Silver ND 5.0

Sample ID LCS-9625	Samp	ype: LC	S	Tes	6010B: TCL	Metals				
Client ID: LCSW	Batcl	h ID: 96:	25	F	RunNo: 1	3816				
Prep Date: 10/3/2013	Analysis D	Date: 10	/3/2013	5	SeqNo: 394772 U		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Arsenic	ND	5.0	0.5000	0	107	80	120			
Barium	ND	100	0.5000	0	97.0	80	120			
Cadmium	ND	1.0	0.5000	0	102	80	120			
Chromium	ND	5.0	0.5000	0	95.4	80	120			
Lead	ND	5.0	0.5000	0	98.0	80	120			
Selenium	ND	1.0	0.5000	0	109	80	120			
Silver	ND	5.0	0.1000	0	90.6	80	120			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Page 3 of 3



4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107

Sample Log-In Check List

Website: www.hallenvironmental.com Client Name: Animas Environmental Work Order Number: 1310002 RcptNo: 1 Received by/date: Logged By: Lindsay Mangin 10/1/2013 10:00:00 AM Completed By: Lindsay Mangin 10/1/2013 10:28:36 AM 10/1/13 Reviewed By: WWS Chain of Custody No 🖂 Not Present Yes 🔲 1. Custody seals intact on sample bottles? Yes 🗹 No 🗔 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log in No 🔲 NA 🔲 4. Was an attempt made to cool the samples? Yes 🗹 5. Were all samples received at a temperature of >0° C to 6.0°C No 🗔 NA 🗍 Yes V Yes 🗸 No 🗆 6. Sample(s) in proper container(s)? No 🗌 7. Sufficient sample volume for indicated test(s)? Yes 🔽 8. Are samples (except VOA and ONG) properly preserved? Yes V No 🗆 9. Was preservative added to bottles? Yes No 🗹 NA 🗌 No 🔲 No VOA Vials 10.VOA vials have zero headspace? Yes 🔲 Yes No 🗹 11. Were any sample containers received broken? # of preserved bottles checked for pH: Yes 🗹 No 🗌 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗆 Yes V 13 Are matrices correctly Identified on Chain of Custody? Yes 🗹 No 🗌 14. Is it clear what analyses were requested? Yes 🗸 No 🗌 Checked by: 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes No 🗆 NA 🗹 16. Was client notified of all discrepancies with this order? Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Seal Intact | Seal No Seal Date Cooler No Temp °C Condition Signed By 1.0 Good

	Chent: Animas Environmental Services				Standard Rush Ap				HALL ENVIRONMENTAL ANALYSIS LABORATOR www.hallenvironmental.com											
Mailing	Address	: 624 E	Comanche	Cor Mar	x Federa	e #1M		4	901 H									109		
Farm	imston	. JJM	87401	Project #:				Ţ	4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107											
Phone #: 505-564-2261						Analysis Request														
email or	r Fax#:			Project Mana	ager:			13	S S				i 1		1					
			☐ Level 4 (Full Validation)	D. wats	10 n		. 1.	s (80) (Gas	(Gas v.			SIMS)	q	,PO4,S	PCB's					
Accreditation D NELAP Other		Sampler: H	. 4/00ds/5	5. Lynn ENOTALIA		+ IMB + TPH	30/DI	18.1)	04.1)	8270 S	, TOLP	D ₃ ,NO ₂	s / 808		(A)					
□ EDD	(Type)		· · · · · · · · · · · · · · · · · · ·	Sample Ten	perature : [Outstand		MTBE	<u>0</u>	od 4	od 5	0 or	etals	ž	cide	€	3			<u> </u>
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNOW		BTEX + M	lòl	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VO	8270 (Semi-VOA)			
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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

October 10, 2013

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

FAX

RE: CoP Marx Federal #1M

OrderNo.: 1310190

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 10/3/2013 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1310190

Date Reported: 10/10/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: CoP Marx Federal #1M

Lab ID: 1310190-001

Client Sample ID: SC-4

Collection Date: 10/1/2013 10:50:00 AM

Matrix: SOIL

Received Date: 10/3/2013 10:00:00 AM

Analyses	Result	RL Qua	al Units	DF	Batch	
EPA METHOD 300.0: ANIONS					Analy	yst: JRR
Chloride	190	30	mg/Kg	20	10/7/2013 6:24:55 PI	M 9665

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- 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

Page 1 of 2

- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1310190

10-Oct-13

Client:

Animas Environmental

Project:

CoP Marx Federal #1M

Sample ID MB-9665

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 9665

RunNo: 13905

Prep Date: 10/7/2013

SeqNo: 397291

Units: mg/Kg

Analysis Date: 10/7/2013 **PQL**

%RPD

%RPD

HighLimit

RPDLimit Qual

Analyte Chloride

ND 1.5

Sample ID LCS-9665

10/7/2013

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS

Result

Batch ID: 9665

RunNo: 13905

SeqNo: 397292

Units: mg/Kg

Prep Date: Analyte

Analysis Date: 10/7/2013

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC LowLimit

HighLimit

RPDLimit Qual

Chloride

PQL

90

110

15 1.5 15.00 96.7

Qualifiers:

Value exceeds Maximum Contaminant Level.

Value above quantitation range E

Analyte detected below quantitation limits

RSD is greater than RSDlimit 0

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank В

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit ND

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit

Page 2 of 2



Hall Environmental Analysis Laboratory 4901 Hawkins NE

Albuguerque, NM 87105 -345-3975 FAX: 505-345-4107 Sample Log-In Check List

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

Client Name: Ani	mas Environmental	vironmental Work Order Number: 1310190			RcptNo: 1									
Received by/date:	LM	10/03/13		· ·										
Logged By: Mi	chelle Garcia	10/3/2013 10:00:00 AM	Л	Mirul Gan	uie									
Completed By: Mi	chelle Garcia	Garcia 10/3/2013 11:25:37 AM		Microst Gar Microst Gar	uie)									
Reviewed By:	By: AT 10103/13			•										
Chain of Custod														
1. Custody seals in	tact on sample bottles?		Yes 🗌	No 🗆	Not Present									
2. Is Chain of Custody complete?			Yes 🗹	No 🗀	Not Present									
3. How was the sample delivered?			Courier											
Log In														
4. Was an attempt made to cool the samples?			Yes 🗹	No 🗔	na 🗆									
5. Were all samples received at a temperature of >0° C to 6.0°C			Yes 🗹	No 🗆	na 🗆									
6. Sample(s) In proper container(s)?			Yes 🗹	No 🗆										
7. Sufficient sample volume for indicated test(s)?			Yes 🗹	No 🗆										
Are samples (except VOA and ONG) properly preserved?			Yes 🗹	No 🗆										
9. Was preservative added to bottles?			Yes 🗌	No 🗹	na \square									
10.VOA vials have zero headspace?			Yes 🗌	No 🗆	No VOA Vials									
11. Were any sample containers received broken?			Yes	No 🗹	# of preserved									
			_		bottles checked									
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)			Yes 🗹	No 📙	for pH:(<2 o	r >12 unless noted)								
13. Are matrices correctly identified on Chain of Custody?			Yes 🗹	No □	Adjusted?									
	nalyses were requested?		Yes 🗹	No 🗆										
_	times able to be met?		Yes 🗹	No 🗆	Checked by:									
(if no, notify cust	omer for authorization.)													
Special Handling	g (if applicable)				•									
16. Was client notifie	ed of all discrepancies with t	his order?	Yes 🗌	No 🗆	NA 🗹									
Person No	tified:	Date:												
By Whom:		Via:	eMail	Phone 🔲 Fax	☐ In Person									
Regarding:			- American and a second											
Client Instr	ructions:													
17. Additional rema	rks:													
			Seal Date	Signed By										

Chain-of-Custody Record		Turn-Around Time:				, é	***	نــة	8 AA I			Nev	TE	_	n i n	AEI	NTA	A F	•		
Client: Animas Environmental Services		⊠ Standard □ Rush					Ħ												7		
7 Million Shorten Control			Project Name:			ANALYSIS LABORATORY www.hallenvironmental.com															
Mailing	Address	102 V 6	E Comercialia	Cop Man	0-8 00-14 5-4-14 4100			40	01 H												
Mailing Address: 624 E. Comanche Farmington, NM 87401		Cap Marx Federal #IM Project #:			4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107																
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email o		204-2	2201	Project Manager:															er (i et glad		
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Date	Time	Matrix	Sample Request ID	Type and #	Туре	THEALENS IN THE STATE OF THE ST		втех	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA	Anions (F@NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)				Air But
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ا.	f necessary,	samples sub	mitted to Hall Environmental may be subc	contracted to other a	ccredited laboratorie	es. This serves as notice of this	s possil	bility.	Any su	b-contr	acted	data '	will be	clearl	y nota	ted on	the ar	alytical	report.		