Form C-141 Revised August 8, 2011

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

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

lotificati	on and Corrective Actio)n	
	OPERATOR	Initial Report	🛛 Final Report
Company	Contact Crystal Tafoya		
	Telephone No.(505) 326-9837		
	Facility Type: Gas Well	·····	
ineral Owne	er Federal (SF-076958)	API No.30045086	646
	Company	OPERATORCompanyContactCrystal TafoyaTelephoneNo.(505)326-9837	Company Contact Crystal Tafoya Telephone No.(505) 326-9837 Facility Type: Gas Well

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
M	3	29N	10W	860	South	960	West	San Juan

Latitude 36.74938 Longitude 107.87714

NATURE OF RELEASE

Type of Release Hydrocarbon	Volume of Release 93.8 BBLS	Volume Recovered 0 BBLS
Source of Release Bulk Tank	Date and Hour of Occurrence	Date and Hour of Discovery
	Unknown	12/11/2013 at 1:00PM
Was Immediate Notice Given?	If YES, To Whom?	
🛛 Yes 🗌 No 🗌 Not Required	BLM (Shari Ketcham) & OCD (Jo	onathan Kelly)
By Whom? Crystal Tafoya	Date and Hour 12/12/13 at 7:03AN	1 (BLM) & 12/61/13 at B B5PM (OCD)
Was a Watercourse Reached?	If YES, Volume Impacting the Wate	rcourse:
🗌 Yes 🔀 No		MAY 1 4 2014
If a Watercourse was Impacted, Describe Fully.*	-I	MAY # 44 LOIR
N/A		·
Describe Cause of Problem and Remedial Action Taken.*		
Discovered a hole due to suspected corrosion in the bottom of the 300	bbi bulk oil tank. Installed tank plug	g and took oil dump out of service. All
fluid remained inside the berm and did not leave location.		
Describe Area Affected and Cleanup Action Taken.*		
NMOCD action levels for releases are specified in NMOCD's Guidelin	nes for Leaks Spills and Releases and	the release was assigned a ranking
score of 10. Samples were taken confirming a release and an excavati		
soil was transported to a third party landfarm. Excavation and confi		
below the regulatory standards set forth in the NMOCD Guidelines for		
required. The final report is attached for review.		· · · ·
I hereby certify that the information given above is true and complete to the	hest of my knowledge and understan	d that pursuant to NMOCD rules and
regulations all operators are required to report and/or file certain release n		
public health or the environment. The acceptance of a C-141 report by the		
should their operations have failed to adequately investigate and remediat		
or the environment. In addition, NMOCD acceptance of a C-141 report d	oes not relieve the operator of responsil	bility for compliance with any other
federal, state, or local laws and/or regulations.		
	OIL CONSERV.	ATION DIVISION
10 ATAL		
Crystater. Tufaya		
Signature:	Approved by Environmental Specialist	and I
Printed Name: Crystal Tafoya		
Timeed Value. Crystal Taloya	_1 /	
Title: Field Environmental Specialist	Approval Date: 5/15/14 E	Expiration Date:
E-mail Address: crystal.tafoya@conocophillips.com	Conditions of Approval:	Attached
		Attached
Date: 5/12/2014 Phone: (505) 326-9837		·
·	# NCS 14/3527	971 28



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

May 2, 2014

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

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

RE: Initial Release Assessment and Final Excavation Report Hare #15 San Juan County, New Mexico

Dear Ms. Tafoya:

On December 17 and 18, 2013, and March 4 and 7, 2014, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) Hare #15, located in San Juan County, New Mexico. The release of approximately 94 barrels (bbls) of hydrocarbon was the result of a corrosion hole near the bottom of the production tank at the location. The initial release assessment was completed by AES on December 18, 2013, and the final excavation was completed by CoP contractors prior to AES' arrival at the location on March 4, 2014.

1.0 Site Information

1.1 Location

Location – SW¼ SW¼, Section 3, T29N, R10W, San Juan County, New Mexico Well Head Latitude/Longitude – N36.74941 and W107.87737, respectively Release Location Latitude/Longitude – N36.74911 and W107.87748, respectively Land Jurisdiction – Bureau of Land Management (BLM) Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, December 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 10 based on the following factors:

- Depth to Groundwater: Based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be greater than 100 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: A stock pond is located approximately 550 feet southeast of the location, and the wash in Slane Canyon is located approximately 700 feet east of the location. (10 points)

1.3 Assessment

AES was initially contacted by Crystal Tafoya of CoP on December 12, 2013, and on December 17 and 18, 2013, Stephanie Lynn and Deborah Watson of AES completed the release assessment field work. The assessment included collection and field sampling of 21 soil samples from 11 borings in and around the release area. Based on the field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On March 4, 2014, AES returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of five confirmation soil samples from the walls and base of the excavation. The area of the final excavation measured approximately 37 feet by 30 feet by 17 feet in depth. The depth of the excavation was limited due to a confining sandstone layer around 17 feet bgs. A final confirmation soil sample (SC-6) was collected from the excavation base on March 7, 2014, following application of Quantum Growth[™]. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 21 soil samples from 11 borings (SB-1 through SB-11) and 6 composite samples (SC-1 through SC-6) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for total petroleum hydrocarbons (TPH). Three composite samples (SC-4 through SC-6) collected during the excavation clearance were submitted for confirmation laboratory analysis.

2.1 Field Sampling

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

Soil samples were analyzed in the field for TPH per U.S. Environmental Protection Agency (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. All soil samples were laboratory analyzed for:

Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B.

In addition, soil sample SC-5 was laboratory analyzed for:

 TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015D.

2.3 Field and Laboratory Analytical Results

On December 17 and 18, 2013, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 35.2 ppm in SB-2 up to 3,432 ppm in SB-3. Field TPH concentrations ranged from 22.5 mg/kg in SB-8 and SB-9 up to 15,000 mg/kg in SB-3.

On March 4 and 7, 2014, final excavation field screening results for VOCs via OVM ranged from 2.5 ppm in SC-3 up to 2,685 ppm in SC-6. Field TPH concentrations ranged from less than 20.0 mg/kg in SC-2 and SC-3 up to 2,050 mg/kg in SC-5. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

	December	2013 and M		
Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NI	MOCD Action Le	vel*	100	1,000
SB-1	12/17/13	Surface	213	66.1
		Surface	65.5	NA
		1	75.5	NA
CD 3	12/17/13	2	35.2	NA
SB-2		4	36.7	NA
		6	42.2	71.4
	12/18/13	10	NA	164
		Surface	2,677	10,300
SB-3	12/17/13	1	3,159	NA
3B-3		1.5	2,496	NA
	12/18/13	6	3,432	15,000
SB-4	12/17/13	Surface	46.3	NA
SB-5	12/18/13	0.25	NA	104
SB-6	12/18/13	0.5	2,913	>2,500
SB-7	12/18/13	0.5	NA	51.6
SB-8	12/18/13	0.5	NA	22.5
CP 0	12/10/12	2	NA	26.5
SB-9	12/18/13	6	NA	22.5
CR 10	Surface		NA	23.8
SB-10	12/18/13	1	NA	37.0
SB-11	12/18/13	Surface	NA	29.1
SC-1	3/4/14	1 to 17	72.8	21.1
SC-2	3/4/14	1 to 17	14.0	<20.0
SC-3	3/4/14	1 to 17	2.5	<20.0
SC-4	3/4/14	1 to 17	1,139	603
SC-5	3/4/14	17	2,295	2,050
SC-6	3/7/14	17	2,685	934

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Table 1. Soil Field Sampling VOCs and TPH Results Hare #15 Initial Release Assessment and Final Excavation

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NA – not analyzed

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

Laboratory analyses for SC-4 through SC-6 were used to confirm field sampling results from the final excavation. Benzene concentrations were reported below laboratory detection limits in SC-4 through SC-6. Total BTEX concentrations were reported at 10.4 mg/kg (SC-4), 196 mg/kg (SC-5), and 74.8 mg/kg (SC-6). TPH concentrations as GRO/DRO in SC-5 were reported at 2,300 mg/kg. Results are presented in Table 2 and on Figure 4. The laboratory analytical reports are attached.

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH Hare #15 Final Excavation, March 2014

	Hare		LACAVALION	, warth 20	T.4	
		Sample		Total	TPH-	TPH-
	Date	Depth	Benzene	BTEX	GRO	DRO
Sample ID	Sampled	(ft bgs)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
NMO	CD Action Le	vel*	10	50	1,0	000
SC-4	3/4/14	1 to 17	<0.17	10.4	NA	NA
SC-5	3/4/14	17	<0.90	196	1,700	600
SC-6	3/7/14	17	<0.74	74.8	NA	NA

NA – not analyzed

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

3.0 Conclusions and Recommendations

On December 17 and 18, 2013, AES conducted an initial assessment of petroleum contaminated soils associated with a hydrocarbon release at the Hare #15. 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 10. Initial assessment field screening results above the NMOCD action level of 100 ppm VOCs were reported in SB-1, SB-3, and SB-6, with the highest VOC concentration reported in SB-3 with 3,432 ppm. Field TPH concentrations above the NMOCD action level of 1,000 mg/kg were reported in SB-3 and SB-6, with the highest TPH concentration reported in SB-3 with 15,000 mg/kg.

On March 4, 2014, final clearance of the excavation area was completed. Field screening results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the north (SC-1), south (SC-2), and east (SC-3) walls.

Crystal Tafoya Hare #15 Initial Release Assessment and Final Excavation Report May 2, 2014 Page 6 of 7

The remaining sidewall (SC-4) and the base (SC-5) exceeded the NMOCD action level of 100 ppm VOCs. Field TPH concentrations were reported below the applicable NMOCD action level of 1,000 mg/kg in all final sidewalls; however, the base exceeded the NMOCD action level with 2,050 mg/kg. Laboratory analytical results from March 4, 2014, reported benzene and total BTEX concentrations in SC-4 and benzene concentrations in SC-5 below NMOCD action levels. However, total BTEX and TPH concentrations as GRO/DRO were reported above the applicable NMOCD action levels in SC-5 (base).

Quantum Growth[™] was applied to the base of the excavation, and an additional confirmation sample (SC-6) was collected on March 7, 2014. Field sampling results for SC-6 reported VOCs above the NMOCD action level of 100 ppm and TPH concentrations below the NMOCD action level of 1,000 mg/kg. Laboratory analytical results for SC-6 reported benzene concentrations below the NMOCD action level of 10 mg/kg, but total BTEX concentrations were above the NMOCD action level of 50 mg/kg with 74.8 mg/kg.

Based on the final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the Hare #15, VOCs, benzene, total BTEX, and TPH concentrations were below the applicable NMOCD action levels for the final sidewalls of the excavation. However, the base of the excavation exceeded applicable NMOCD action levels for total BTEX following an application of Quantum Growth[™]. On March 10, 2014, CoP received approval to backfill the excavation from Shari Ketcham of the BLM and Brandon Powell of the NMOCD. No further work is recommended at the Hare #15.

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

Sincerely,

David & Reme

David J. Reese Environmental Scientist

Upposith & Mindly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, December 2013

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

Figure 4. Final Excavation Sample Locations and Results, March 2014

AES Field Sampling Report 121713 and 121813

AES Field Sampling Report 030413

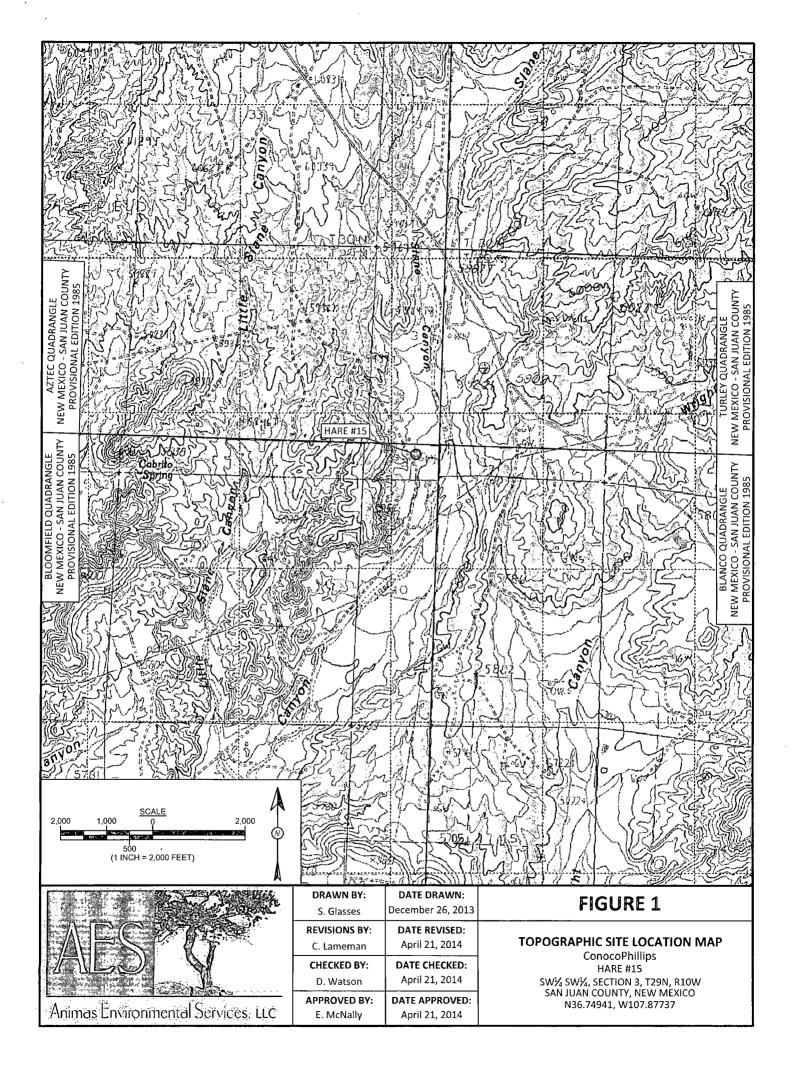
AES Field Sampling Report 030713

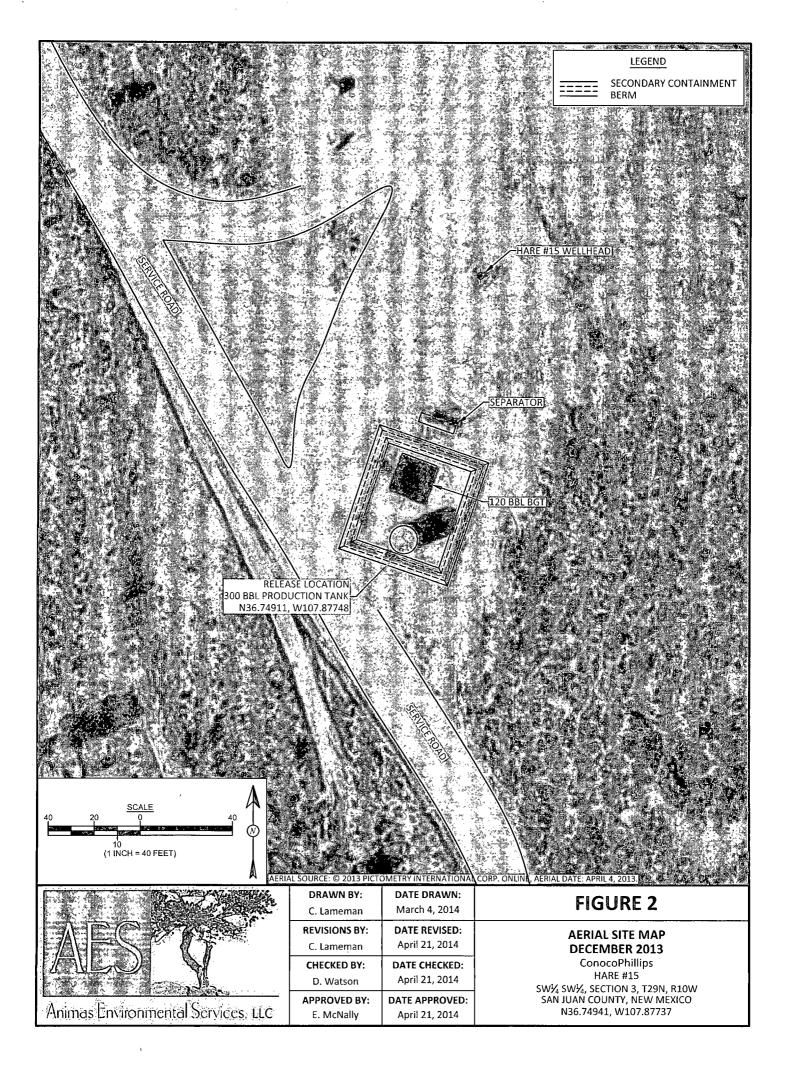
Hall Laboratory Analytical Report 1403138

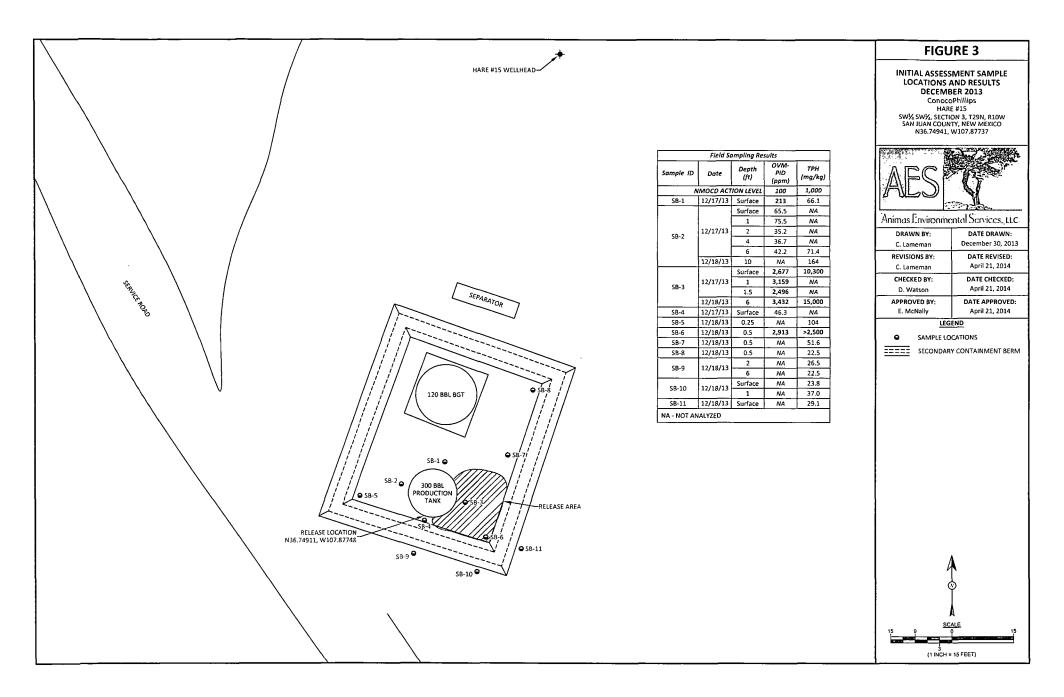
Hall Laboratory Analytical Report 1403304 -

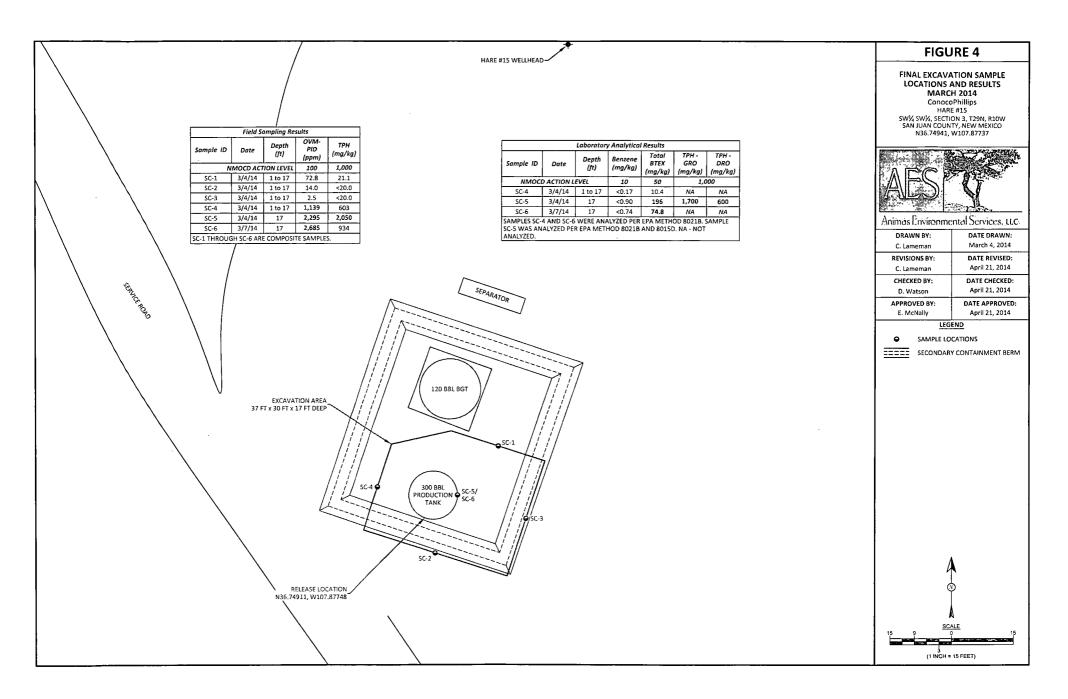
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AES Field Sampling Report



AnimasEnvironmental Services. LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Client: ConocoPhillips

Project Location: Hare #15

Date: 12/17/2013 - 12/18/2013

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-1 @ surface	12/17/2013	12:48	213	66.1	16:23	20.0	1	DAW
SB-2 @ surface	12/17/2013	12:50	65.5		Not	Analyzed for T	PH	
\$B-2 @ 1'	12/17/2013	12:53	75.5		Not	Analyzed for T	PH	
SB-2 @ 2'	12/17/2013	12:57	35.2	Not Analyzed for TPH				
SB-2 @ 4'	12/17/2013	13:00	36.7	Not Analyzed for TPH				
SB-2 @ 6'	12/17/2013	13:28	42.2	71.4	16:27	20.0	1	DAW
SB-2 @ 10'	12/18/2013	13:40	NA	164	21:46	20.0	1	DAW
SB-3 @ surface	12/17/2013	13:11	2,677	10,300	16:18	200	10	DAW
SB-3 @ 1'	12/17/2013	13:15	3,159		Not	Analyzed for T	PH	
SB-3 @ 1.5'	12/17/2013	13:20	2,496		Not	Analyzed for T	РН	
SB-3 @ 6'	12/18/2013	13:55	3,432	15,000	21:56	200	10	DAW
SB-4 @ surface	12/17/2013	13:40	46.3		Not	Analyzed for T	PH	
SB-5 @ 0.25'	12/18/2013	13:35	NA	104	21:51	20.0	1	DAW

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-6 @ 0.5'	12/18/2013	13:58	2,913	>2,500	21:49	20.0	1	DAW
SB-7 @ 0.5'	12/18/2013	14:00	NA	51.6	21:28	20.0	1	DAW
SB-8 @ 0.5'	12/18/2013	14:05	NA	22.5	21:31	20.0	1	DAW
SB-9 @ 2'	12/18/2013	14:09	NA	26.5	21:36	20.0	1	DAW
SB-9 @ 6'	12/18/2013	14:12	NA	22.5	21:38	20.0	1	DAW
SB-10 @ surface	12/18/2013	14:15	NA	23.8	21:40	20.0	1	DAW
SB-10 @ 1'	12/18/2013	14:18	NA	37.0	21:42	20.0	1	DAW
SB-11 @ surface	12/18/2013	14:20	NA	29.1	21:44	20.0	1	DAW

DFDilution FactorNANot AnalyzedNDNot Detected at the Reporting LimitPQLPractical Quantitation Limit

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*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Debrah Wata_

AES Field Sampling 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:	Hare #15

Date: 3/4/2014

Matrix: Soil

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	3/4/2014	9:40	North Wall	72.8	21.1	10:36	20.0	1	SL
SC-2	3/4/2014	9:43	South Wall	14.0	19.8	10:39	20.0	1	SL
SC-3	3/4/2014	9:45	East Wall	2.5	11.9	10:42	20.0	1	SL
SC-4	3/4/2014	9:50	West Wall	1,139	603	10:26	20.0	1	SL
SC-5	3/4/2014	9:53	Base	2,295	2,050	10:45	20.0	1	SL

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

stephanicollyn

AES Field Sampling Report

AES

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: Hare #15

Date: 3/7/2014

Matrix: Soil

	Collection	Collection	Sample	оум		TPH Analvsis	TPH PQL		TPH Analysts
Sample ID	Date	Time	Location	(ppm)	TPH* (mg/kg)		(mg/kg)	DF	Initials
SC-6	3/7/2014	9:45	Base	2,685	934	10:07	20.0	1	SL

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Atephanicollyn Analyst:

HALL ENVIRONMENTAL ANALYSIS LABORATORY

March 06, 2014

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

RE: CoP HARE #15

OrderNo.: 1403138

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 2 sample(s) on 3/5/2014 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. 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 qualifers 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,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Lab Order 1403138

Date Reported: 3/6/2014

Batch

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental
 Client Sample ID: SC-5

 Project:
 CoP HARE #15
 Collection Date: 3/4/2014 9:53:00 AM

 Lab ID:
 1403138-001
 Matrix: SOIL
 Received Date: 3/5/2014 10:20:00 AM

 Analyses
 Result
 RL Qual Units
 DF Date Analyzed

ORGANICS					Analyst	BCN
600	10		mg/Kg	1	3/5/2014 11:28:07 AM	11977
83.2	66-131		%REC	1	3/5/2014 11:28:07 AM	11977
ε					Analyst	JMP
1700	180		mg/Kg	50	3/5/2014 12:06:11 PM	R17108
200	74.5-129	S	%REC	50	3/5/2014 12:06:11 PM	R17108
					Analyst	JMP
ND	0.90		mg/Kg	50	3/5/2014 12:06:11 PM	R17108
25	1.8		mg/Kg	50	3/5/2014 12:06:11 PM	R17108
11	1.8		mg/Kg	50	3/5/2014 12:06:11 PM	R17108
160	3.6		mg/Kg	50	3/5/2014 12:06:11 PM	R17108
112	80-120		%REC	50	3/5/2014 12:06:11 PM	R17108
	600 83.2 FE 1700 200 ND 25 11 160	600 10 83.2 66-131 SE 1700 1700 180 200 74.5-129 ND 0.90 25 1.8 11 1.8 160 3.6	600 10 83.2 66-131 IE 1700 180 200 74.5-129 S ND 0.90 25 1.8 11 1.8 160 3.6	600 10 mg/Kg 83.2 66-131 %REC 83.2 66-131 %REC 1700 180 mg/Kg 200 74.5-129 S %REC ND 0.90 mg/Kg 11 1.8 mg/Kg 160 3.6 mg/Kg	600 10 mg/Kg 1 83.2 66-131 %REC 1 iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	600 10 mg/Kg 1 3/5/2014 11:28:07 AM 83.2 66-131 %REC 1 3/5/2014 11:28:07 AM 6E Analyst 1700 180 mg/Kg 50 3/5/2014 12:06:11 PM 200 74.5-129 S %REC 50 3/5/2014 12:06:11 PM 200 0.90 mg/Kg 50 3/5/2014 12:06:11 PM Analyst 11 1.8 mg/Kg 50 3/5/2014 12:06:11 PM 11 110 3.6 mg/Kg 50 3/5/2014 12:06:11 PM 110

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	Е	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J Analyte detected below quantitation limits		ND	Not Detected at the Reporting Limit	Page 1 of 4
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	ruge i oi i
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Analytical Report Lab Order 1403138

Date Reported: 3/6/2014

1

Hall Environmental Analysis Laboratory, Inc.

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CLIENT: Animas Environmental Project: CoP HARE #15 Lab ID: 1403138-002	Client Sample ID: SC-4Collection Date: 3/4/2014 9:50:00 AMMatrix: SOILReceived Date: 3/5/2014 10:20:00 AM									
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch				
EPA METHOD 8021B: VOLATILES					Analyst	JMP				
Benzene	ND	0.17	mg/Kg	10	3/5/2014 12:34:41 PM	R17108				
Toluene	1.3	0.33	mg/Kg	10	3/5/2014 12:34:41 PM	R17108				
Ethylbenzene	0.75	0.33	mg/Kg	10	3/5/2014 12:34:41 PM	R17108				
Xylenes, Total	8.3	0.67	mg/Kg	10	3/5/2014 12:34:41 PM	R17108				
Surr: 4-Bromofluorobenzene	112	80-120	%REC	10	3/5/2014 12:34:41 PM	R17108				

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

			00		
Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 2 of 4
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 450 2 014
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1403138

06-Mar-14

	s Environmenta ARE #15	1								
Sample ID MB-11977	SampType	e: MBLK	ζ	Tes	Code: El	PA Method	8015D: Dies	el Range (Drganics	
Client ID: PBS	Batch ID	: 11977	,	F	tunNo: 1	7113				
Prep Date: 3/3/2014	Analysis Date	: 3/5/2	014	S	eqNo: 4	92065	Units: mg/K	ζg		
Analyte	Result F	PQL SP	^{>} K value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 8.3	10	10.00		82.9	66	131			
Sample ID LCS-11977	SampType	E: LCS		Tes	Code: El	PA Method	8015D: Diese	el Range (Drganics	
Client ID: LCSS	Batch ID	: 11977	,	R	unNo: 1	7113				
Prep Date: 3/3/2014	Analysis Date	: 3/5/2	014	S	eqNo: 4	92066	Units: mg/K	ζg		
Analyte	Result F	PQL SF	PK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	54	10	50.00	0	108	60.8	145			
Surr: DNOP	3.8		5.000		75.4	66	131			

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.
- RL Reporting Detection Limit

Page 3 of 4

0

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1403138

06-Mar-14

	Environmental								
Project: CoP HA	RE #15								
Sample ID MB-12008 MK	SampType: MB	LK	Test	tCode: Ef	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch ID: R17	108	R	RunNo: 1	7108				
Prep Date:	Analysis Date: 3/5	/2014	S	SeqNo: 4	92293	Units: mg/K	g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5.0								
Surr: BFB	810	1000		81.1	74.5	129			
Sample ID LCS-12008 MK	SampType: LCS	3	Test	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch ID: R17	108	R	RunNo: 1	7108				
Prep Date:	Analysis Date: 3/5	/2014	S	SeqNo: 4	92294	Units: mg/K	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27 5.0	25.00	0	106	71.7	134			
Surr: BFB	910	1000		90.5	74.5	129			
Sample ID MB-12010	SampType: MB	LK	Test	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch ID: 120	10	R	RunNo: 1	7108				
Prep Date: 3/4/2014	Analysis Date: 3/5	/2014	S	SeqNo: 4	92296	Units: %RE	с		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	840	1000		84.1	74.5	129			
Sample ID LCS-12010	SampType: LCS	 S	Tesi	tCode: El	PA Method	8015D: Gasc	line Rang	ie .	
Client ID: LCSS	Batch ID: 120	10	R	RunNo: 1	7108				
Prep Date: 3/4/2014	Analysis Date: 3/5	/2014	S	SeqNo: 4	92297	Units: %RE	с		
Analyte			SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	910	1000		90.6	74.5	129			

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- Value above quantitation range Е
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- Sample pH greater than 2. Р
- RL Reporting Detection Limit

Page 4 of 4

	HALL
	ENVIRONMENTAL
	ANALYSIS
	LABORATORY

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

Sample Log-In Check List

Client Name: A	nimas Environr	nental Work	Order Number	: 1403138			RcptNo:	1
Received by/date:	LM.	05	105/14					
Logged By:	Anne Thorne	3/5/2014	10:20:00 AM	I	anne,			:
Completed By:	Anne Thorne	3/5/2014			arne	Al	_	
Reviewed By:	my	- 03/	05/10				· ••••••••••••••••••••••••••••••••••••	
Chain of Custo	ody O	- /	7					
1. Custody seals	intact on sample	e bottles?		Yes 🗍	No	[]	Not Present 🗹	
2. Is Chain of Cu	stody complete?	,		Yes 🖌	: No	[_]	Not Present	
3. How was the s	ample delivered	?		<u>Courier</u>				
<u>Log In</u>					•			
4. Was an attem	pt made to cool	the samples?		Yes 🖌	Νο	1	NA	
5. Were all samp	les received at a	a temperature of >0° C	to 6.0°C	Yes 🔽	No	[]	NA 🗌	
6. Sample(s) in p	oroper container	(s)?		Yes 🗹	No			
7. Sufficient sam	ple volume for ir	idicated test(s)?		Yes 🗹	No			
8. Are samples (e	except VOA and	ONG) properly preserv	ed?	Yes 🗸	No			
9. Was preservat	ive added to bol	itles?		Yes	No		NA	
10.VOA vials have	e zero headspac	e?		Yes	No	i_]	No VOA Vials ⊻	
11. Were any sam	nple containers r	eceived broken?		Yes	No		# of preserved	
12.Does paperwo	rk match bottle l incies on chain d			Yes 🔽	No		bottles checked for pH:	or >12 unless noted)
-		d on Chain of Custody?	,	Yes 🗹	No		Adjusted?	
14. Is it clear what				Yes 🗹	No			
15. Were all holdir (If no, notify cu	ng times able to ustomer for auth			Yes 🖌	No	Lİ	Checked by:	
Special Handli	na (if annlic	able)						
		pancies with this order	?	Yes 🗋	No	[]]	NA 🗹	
Person I	Notified:		Date:					")
By Who	m:		- Via:	_] eMail [Phone []	Fax	In Person	
Regardi	ng:		1		anna a ann an Anairt agus phar ann an Anairt			
Client In	structions:						<u>and and an </u>	:
17. Additional ren	narks:						·· · ·	
18. <u>Cooler Inforr</u>	nation							
Cooler No	Temp °C C	ondition Seal Intact	Seal No	Seal Date	Signed	Зу		
[1	<u>.</u> [1.0 Go	od Yes	<u> </u>		, <u> </u>			
Page 1 of	1					r., azı, 24	aanse oor oor oor oor oor oor oor oor oor oo	n sening en andere en andere e

Client: Mailing Fare Phone email o QA/QC	Address Address Address MIN(4) #: 506 r Fax#: Package:	624 BNIR	E. Comanche MMENTAL SERVICES E. Comanche M 87401 4-2281	□ Standard Project Name C.P H Project #: Project Mana D. W.	iger:	SAME ()AT 5	8021)	Te (filo st		Aawki 5-34	N www ins N 15-39	AL v.hal JE - 975	llenv Alb	riron ouqu ⊐ax	5 L men ⁻ erqu 505-	A E tal.co e, Ni -345-	30 om M 87 -4107	го	RY
Accred	itation AP	□ Othe Matrix	Level 4 (Full Validation)	Sampler: E. On Ice: Sample Tem Container	SKYLES Yes perature	D No <u>O</u> HEAL No	(++	+ MTBE +	8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	Pesticides / 8082	B (VOA)	(Semi-VOA)		
3 <u>[4[14</u> 3 <u>[4[14</u>	9:53 9:50	SOIL			Type MeOH Neon Neon Neon	1403/38 -7001 -7002	× × ^{btex}	BTEX	XTPH	Hd1	EDB	PAH'	RCR	Anior	8081	8260B	8270		
·																		 	
Date: 3/4/14 Date: 3/4/14	1450 Time: 1734		S	Received by:	tu Walte	Datte Time	Act	:A: 3 . Coi	3 DE:				4	or Su	DER PER	60 8 VIS	y:C 02::	ota Bir	t URG

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 12, 2014

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

RE: COP Hare 15

OrderNo.: 1403304

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/8/2014 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. 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 qualifers 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,

andig

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Lab Order 1403304

Date Reported: 3/12/2014

CLIENT: Animas EnvironmentalProject:COP Hare 15Lab ID:1403304-001	Matrix: S	SOIL		Date: 3/7	C-6 7/2014 9:45:00 AM 8/2014 12:00:00 PM	
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES					Analy	st: JMP
Benzene	ND	0.74	mg/Kg	50	3/10/2014 10:12:54 A	M R17195
Toluene	13	1.5	mg/Kg	50	3/10/2014 10:12:54 A	M R17195
Ethylbenzene	3.8	1.5	mg/Kg	50	3/10/2014 10:12:54 A	M R17195
Xylenes, Total	58	2.9	mg/Kg	50	3/10/2014 10:12:54 A	M R17195
Surr: 4-Bromofluorobenzene	110	80-120	%REC	50	3/10/2014 10:12:54 A	M R17195

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Hall Environmental Analysis Laboratory, Inc.

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	Е	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 2
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	rage rorz
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1403304

12-Mar-14

Client: Project:	Animas E COP Hare	Cnvironmer e 15	ntal								
Sample ID	LCS-12060	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	ID: 12	060	F	RunNo: 1	7195				
Prep Date:	3/6/2014	Analysis D	ate: 3/	10/2014	S	SeqNo: 4	95211	Units: %RE	с		
Analyte Surr: 4-Brom	ofluorobenzene	Result 1.1	PQL	SPK value 1.000	SPK Ref Val	%REC 108	LowLimit 80	HighLimit 120	%RPD	RPDLimit	Qual
Sample ID	B 1	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	ID: R1	7195	F	RunNo: 1	7195				
Prep Date:		Analysis D	ate: 3/	10/2014	S	SeqNo: 4	95215	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-Brom	ofluorobenzene	1.2		1.000		117	80	120			
Sample ID	100NG BTEX LCS	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		·
Client ID:	LCSS	Batch	ID: R1	7195	F	RunNo: 1	7195				
Prep Date:		Analysis D	ate: 3/	10/2014	5	SeqNo: 4	95216	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.2	0.050	1.000	0	118	80	120			
Toluene		1.2	0.050	1.000	0	118	80	120			
Ethylbenzene		1.1	0.050	1.000	0	114	80	120			
Xylenes, Total		3.5	0.10	3.000	0	117	80	120			
Surr: 4-Brom	ofluorobenzene	1.0		1.000		104	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.
- RL Reporting Detection Limit

Page 2 of 2

50	ENVIRONMENTAL
	ANALYSIS
e.	LABORATORY
<u>1 i</u>	

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

Sample Log-In Check List

Client Name:	Animas Environmental	Work Order Number:	1403304		RcptNo:	1
Received by/da	te:A03/	08/14				
Logged By:	Anne Thorne	3/8/2014 12:00:00 PM		Anne Shame	~	
Completed By:	Anne Thorne	3/10/2014		arne Arm	~	
Reviewed By:	A 03/10/1	14				
Chain of Cus	··· · · · · · · · · · · · · · · · · ·					
1. Custody sea	als intact on sample bottles?		Yes 🗌	No 🗌	Not Present 🔽	
2. Is Chain of (Custody complete?		Yes 🗹	No 🗔	Not Present	
3. How was the	e sample delivered?		<u>Courier</u>			
<u>Log In</u>						
4. Was an atte	empt made to cool the sampl	es?	Yes 🗹	No 🗌	na 🗔	
5. Were all sat	mples received at a temperal	ture of >0° C to 6.0°C	Yes 🗹	No 🗌		
6. Sample(s) i	in proper container(s)?		Yes 🔽	No 🗌		
7. Sufficient sa	ample volume for indicated te	est(s)?	Yes 🗹	No 🗌		
8. Are samples	s (except VOA and ONG) pro	perly preserved?	Yes 🗹	No 🗌		
9. Was presen	vative added to bottles?		Yes 🗌	No 🗹	na 🗔	
10.VOA vials h	ave zero headspace?		Yes 🗋	No 🗌	No VOA Vials 🗹	
11. Were any s	ample containers received b	roken?	Yes	No 🗹	# of preserved	
	work match bottle labels?)	Yes 🗹	No 🗆	bottles checked for pH: (<2 or	>12 unless noted)
13. Are matrices	s correctly identified on Chair	n of Custody?	Yes 🗹	No 🗆	Adjusted?	
14. Is it clear wh	nat analyses were requested	?	Yes 🗹	No 🗌		
	ding times able to be met? customer for authorization.)		Yes 🗹	No 🗌	Checked by:	

Special Handling (if applicable)

6. Was client notified of all discrepancies with this of	rder?	Yes 🛄	No 🗀	NA 🗹
Person Notified:		Date		
By Whom:		· · · · · ·	hone 🗌 Fax 📋	In Person
Regarding:				
Client instructions:				

17. Additional remarks:

18. Cooler Information

Τ	Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
ŀ	1	1.2	Good	Yes			

Page 1 of 1

Chain-of-Custody Record		Fun-Arouna	nne.		Į						<u></u>			•~	1		B.I 77				
Client: Animas Environmental Sensices LLC			□ Standard Project Name	Rush	same day			2 W 2	A	N	AL	YS	SIS	5 L	A	30					
Mailing Address: 624 E. Comanche Farmington, NM 87401		COP Hare 15			www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109																
		NM 87401	Project #:						5-34					-		4107					
Phone	#: 505	5-564-	2281	1								A	naly	sis	Req	ues					File
email o				Project Mana	iger:	·······	<u> </u>		-			•									T
QA/QC I	Package: Idard		Level 4 (Full Validation)	D. Watson			8021)	(Gas of	RO / MF			SIMS)		PO4,SC	PCB's						
Àccredi	itation			Sampler: S	.Lynn			Ha	Ő	,	,	8270		02 V 02	3082				ļ		Ş
		□ Othe	r	On Ice		ENO	+	+	R0	418.	504	r 82	s	03,1	3 / S		(A)				ΪŻ
) (Type) _ I			Sample Tem	perature:	<u>p. 12</u>		TBE	<u>о</u>	po	g	00	etal	С, Л	cide	(A)	i-V				≿ v
Date	Time	Matrix	Sample Request ID	Type and #	Preservative Type	HEALNO. 1403304	BTEX + MEBE	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F,Cl,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)				Air Ruthhlas (Y nr N)
3/7/14	9:45	Soil	SC- 6	MEOH KAT	Meon	-701	X														-
-1.																					1
						· · · · · · · · · · · · · · · · · · ·															+
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			L																		
	Time:	Relinquishe	henie Algon	Received by:	bale	Date Time	Remarks: Bru to Conoco Phillips DG WO: 9941984 User: Benale														
Date:1 3h/1-1	rime: 1436		stw hela	Received by:	hi	Date Time CS/03/14 IZEN		ea'. pervt		Juc		rchf			cred (-y i	Crys	tal "	Tato	ja	

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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.