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.

Sant	Fe, NM 87505	the state of the second st
Release Notificat	ion and Corrective Action	···
	<b>OPERATOR</b>	Initial Report 🛛 🛛 Final Repor
Name of Company: Burlington Resources	Contact Lindsay Dumas	<b></b>
Address 3401 East 30 <sup>th</sup> St, Farmington, NM	Telephone No.(505) 599-4089	
Cacility Name: San Juan 28-5 Unit 89N	Facility Type: Gas Well	
urface Owner BLM Mineral Own	er BLM (NMSF079250) AF	PI No. <b>30-039-27696</b>
LOCAT	ON OF RELEASE	
	orth/South Line Feet from the East/West L	
N 10 28N 05W 1105	FSL 2405 FWL	Rio Arriba
Latitude <u>36.6'</u>	149 Longitude <u>-107.34678</u>	
	RE OF RELEASE	
ype of Release Produced Water		ime Recovered 4.5 BBL
ource of Release Pit		and Hour of Discovery
Vas Immediate Notice Given?	12/4/13 12/5 If YES, To Whom?	/13 2:00 PM
Yes No X Not Requ		
y Whom?	Date and Hour	
Vas a Watercourse Reached?	If YES, Volume Impacting the Watercour	se.
🗋 Yes 🖾 No		
f a Watercourse was Impacted, Describe Fully.*		
	OIL CONS. DIV	NIST 2
Describe Cause of Problem and Remedial Action Taken.*		
Pit overflowed, well was shut in immediately.	MAY 2020	114
		117
Describe Area Affected and Cleanup Action Taken.*		
Excavation was 30' x 30' x 12' Deep. 290 c/yds of soil was		
ransported from Aztec Machine, and placed in the excava		e regulatory standards – no
urther action required. The soil sampling report is attach	ed for review.	
hereby certify that the information given above is true and complete		
egulations all operators are required to report and/or file certain rele ublic health or the environment. The acceptance of a C-141 report		
hould their operations have failed to adequately investigate and rem		
or the environment. In addition, NMOCD acceptance of a C-141 rep		
ederal, state, or local laws and/or regulations.		A
Andras Duma-	<u>OIL CONSERVATI</u>	<u>ON DIVISIØN</u>
lignature moday Dumas	$\neg$	1 + -7
rinted Name: Lindsay Dumas	Approved by Environmental Specialist:	one VIn-
	Approved by Environmental Specialist.	- All - XII-
itle: Field Environmental Specialist	Approval Date: 6/2/14 Expire	arion Date:
-mail Address: Lindsay.Dumas@conocophillips.com	Conditions of Approval:	Attached
Date: 5/16/14 Phone: (505) 599-4089		
Date: 5/16/14 Phone: (505) 599-4089 ttach Additional Sheets If Necessary	HING HUEZ DONEY	
ttach Additional Sheets II Necessary	#NCS 1415329057	



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

April 28, 2014

Lindsay Dumas ConocoPhillips San Juan Business Unit Office 214-07 5525 Hwy 64 Farmington, New Mexico 87401

Via electronic mail to: SJBUE-Team@ConocoPhillips.com OIL CONS. DIV DIST. 3

MAY 2 0 2014

#### RE: Initial Release Assessment and Final Excavation Report San Juan 28-5 #89N Rio Arriba County, New Mexico

Dear Ms. Dumas:

On December 16, 2013, and February 13 and 20, 2014, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) San Juan 28-5 #89N, located in Rio Arriba County, New Mexico. The release consisted of approximately 5 barrels (bbls) of produced water and condensate from the onsite below grade tank (BGT). The initial release assessment was completed by AES on December 16, 2013, and the final excavation was completed by CoP contractors while AES' personnel were at the location on February 13 and 20, 2014.

#### 1.0 Site Information

#### 1.1 Location

Location – SE¼ SW¼, Section 10, T28N, R5W, Rio Arriba County, New Mexico Well Head Latitude/Longitude – N36.67150 and W107.34740, respectively Release Location Latitude/Longitude – N36.67139 and W107.34718, 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: A cathodic report dated May 1991 for the San Juan 28-5 Unit #19, located approximately 1,620 feet west of the location and 30 feet lower in elevation, reported the depth to groundwater at 80 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: An unnamed wash which drains to the wash in Gobernador Canyon is located approximately 780 feet to the west. (10 points)

### 1.3 Assessment

AES was initially contacted by Lindsay Dumas of CoP on December 10, 2013, and on December 16, 2013, Debbie Watson and Jesse Christopherson of AES completed the release assessment field work. The assessment included collection and field sampling of nine soil samples and one composite sample from five soil borings in and around the release area. All soil borings were terminated at the surface due to frozen soil conditions, except SB-1 which was terminated at 5 feet bgs. Based on the field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On February 13, 2014, AES personnel returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of five confirmation soil samples (SC-2 through SC-6) from the walls and base of the excavation. The area of the final excavation measured approximately 31 feet by 25.5 feet by 12 to 14 feet in depth. The vertical extent of the excavation was limited due to a confining sandstone layer between 12 and 14 feet bgs. A final confirmation soil sample (SC-7) from the base was collected on February 20, 2014, following application of potassium permanganate. Sample locations and final excavation extents are presented on Figure 4.

### 2.0 Soil Sampling

A total of nine soil samples from five borings (SB-1 through SB-5) and seven composite samples (SC-1 through SC-7) 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). Two composite samples (SC-1 and SC-6) collected during the assessments were submitted for confirmation laboratory analysis.

Lindsay Dumas San Juan 28-5 #89N Initial Release Assessment and Final Excavation Report April 28, 2014 Page 3 of 7

#### 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

Field TPH samples were analyzed 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.

Sample SC-1 was also laboratory analyzed for:

Chloride per USEPA Method 300.0.

Soil sample SC-6 was also 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 16, 2013, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 38.5 ppm in SB-3 up to 1,828 ppm in SB-1. Field TPH concentrations ranged from 55.6 mg/kg in SB-3 to greater than 2,700 mg/kg in SB-1.

On February 13 and 20, 2014, excavation field screening results for VOCs via OVM ranged from 0.9 ppm in SC-4 up to 3,264 ppm in SC-6. Field TPH concentrations ranged

from less than 20.0 mg/kg in SC-4 up to 2,590 mg/kg in SC-6. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NMO	CD Action Lev	el*	100	1,000
		Surface	1,749	NA
	-	1	1,735	NA
SB-1	12/16/13	2	1,742	2,540
	-	4	1,514	NA
	-	5	1,828	>2,700
SB-2	12/16/13	Surface	1,376	NA
SB-3	12/16/13	Surface	38.5	55.6
SB-4	12/16/13	Surface	99.6	NA -
SB-5	12/16/13	Surface	1,386	NA
SC-1	12/16/13	Surface	NA	NA
SC-2	02/13/14	1 to 12	5.6	23.0
SC-3	02/13/14	1 to 14	65.7	45.8
SC-4	02/13/14	1 to 14	0.9	<20.0
SC-5	02/13/14	1 to 12	20.1	20.3
SC-6	02/13/14	12 to 14	3,264	2,590
SC-7	02/20/14	12 to 14	38.5	103

Table 1. Soil Field Sampling VOCs and TPH Results
San Juan 28-5 #89N Initial Release Assessment and Final Excavation

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-1 were used to confirm field sampling results of the initial release assessment. The benzene concentration was reported at 0.28 mg/kg, and the total BTEX concentration was reported at 46.7 mg/kg. The laboratory chloride concentration was reported at 260 mg/kg.

Laboratory analyses for SC-6 were used to confirm field sampling results from the final excavation. Benzene concentration was reported as less than 0.33 mg/kg, and the total

BTEX concentration was reported at 55.0 mg/kg. TPH concentrations as GRO/DRO in SC-6 were reported at 2,180 mg/kg. Results are presented in Table 2 and on Figures 3 and 4. The laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results – Benzene, Total BTEX, TPH, and Chlorides	
San Juan 28-5 #89N Initial Release Assessment and Final Excavation	
December 2012 and February 2014	

		Sample		nd Februar Total	,		
Sample ID	Date Sampled	Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	Chloride (mg/kg)
NMOCD Action Level*		10	50	1,0	NE		
SC-1	12/16/13	0.5	0.28	46.7	NA	NA	260
SC-6	2/13/14	12 to 14	<0.33	55.0	1.200	980	 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 16, 2013, AES conducted an initial assessment of petroleum contaminated soils associated with a release of approximately 5 bbls of produced water and condensate from a BGT at the San Juan 28-5 #89N. 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 sampling results above the NMOCD action level of 100 ppm VOCs and 1,000 mg/kg TPH were reported in SB-1, SB-2, and SB-5. The highest VOC concentration was reported in SB-1 with 1,828 ppm, and the highest TPH concentration was also reported in SB-1 with greater than 2,700 mg/kg. Laboratory analytical results for SC-1 were used to confirm field sampling results. Benzene and total BTEX concentrations were reported below the NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively. The chloride concentration was reported at 260 mg/kg. Based on the field sampling results from the initial assessment, a release was confirmed and excavation of the release area was recommended.

On February 13, 2014, final excavation of the impacted area was completed. Field screening results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the final sidewalls of the excavation; however, the base remained above applicable NMOCD action levels with a VOC concentration of 3,264 ppm. Field TPH concentrations were reported below the NMOCD action level of

Lindsay Dumas San Juan 28-5 #89N Initial Release Assessment and Final Excavation Report April 28, 2014 Page 6 of 7

1,000 mg/kg in all final sidewalls; however, the base exceeded the NMOCD action level for TPH with 2,590 mg/kg. Laboratory analytical results from February 13, 2014, reported benzene concentrations in SC-6 below NMOCD action levels, while total BTEX and TPH concentrations as GRO/DRO remained above the applicable NMOCD action level. Potassium permanganate was applied to the base of the excavation, and an additional confirmation sample (SC-7) was collected by AES on February 20, 2014. Field sampling results for SC-7 reported VOC and TPH concentrations below applicable NMOCD action levels for the base of the excavation.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 28-5 #89N, VOC, benzene, total BTEX, and TPH concentrations were below applicable NMOCD action levels for all of the final sidewalls and base of the excavation. No further work is recommended.

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

Sincerely,

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Sinh Sh L

Emilee Skyles Staff Geologist

Elizabeth & 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, February 2014
AES Field Sampling Report 121613
AES Field Sampling Report 021314
AES Field Sampling Report 022014
Hall Laboratory Analytical Report 1312A05
Hall Laboratory Analytical Report 1402550

Lindsay Dumas San Juan 28-5 #89N Initial Release Assessment and Final Excavation Report April 28, 2014 Page 7 of 7

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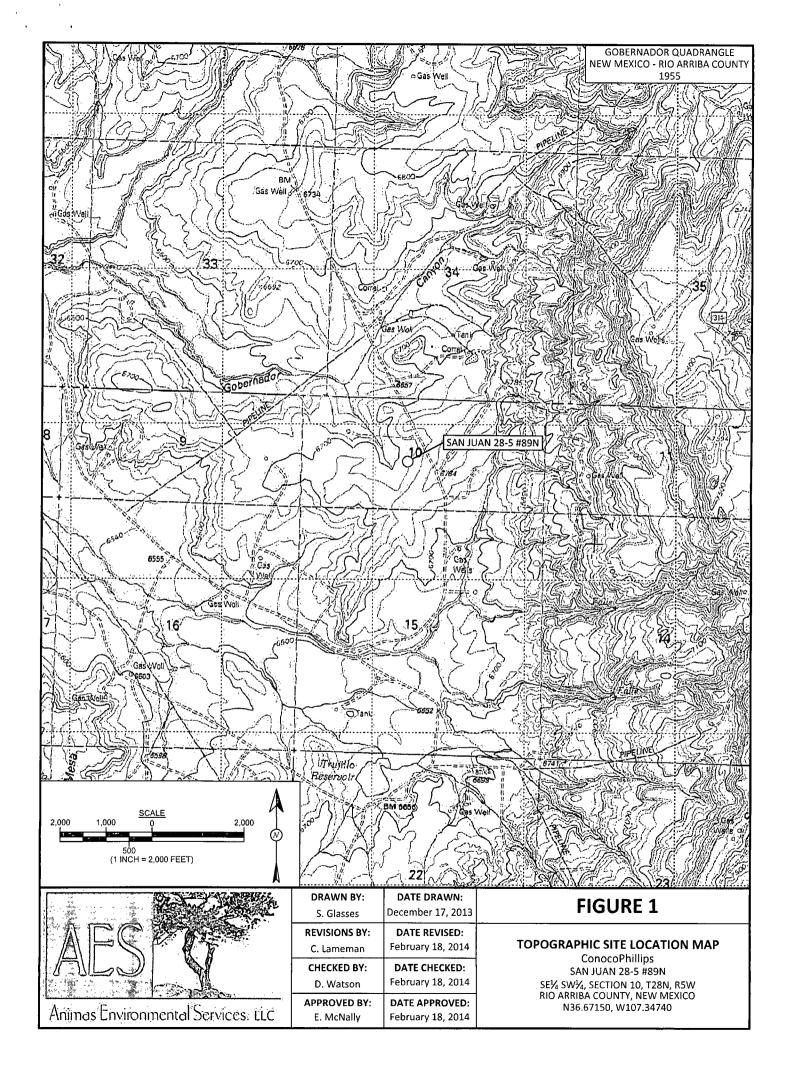
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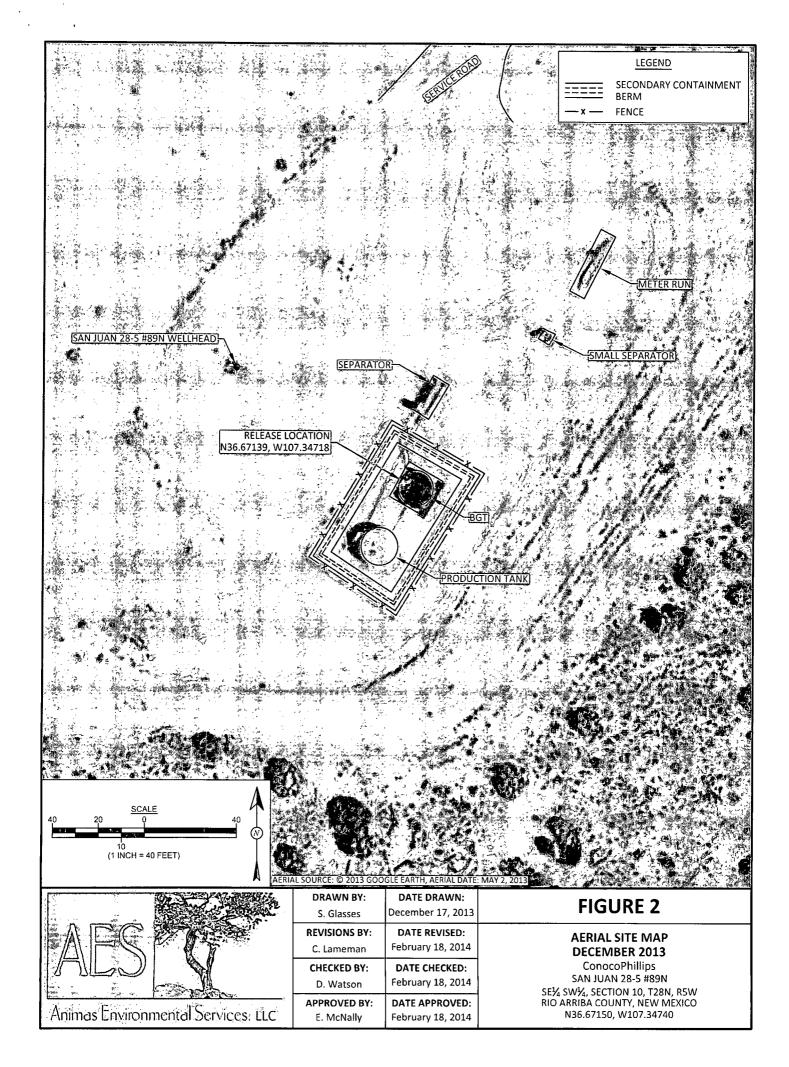
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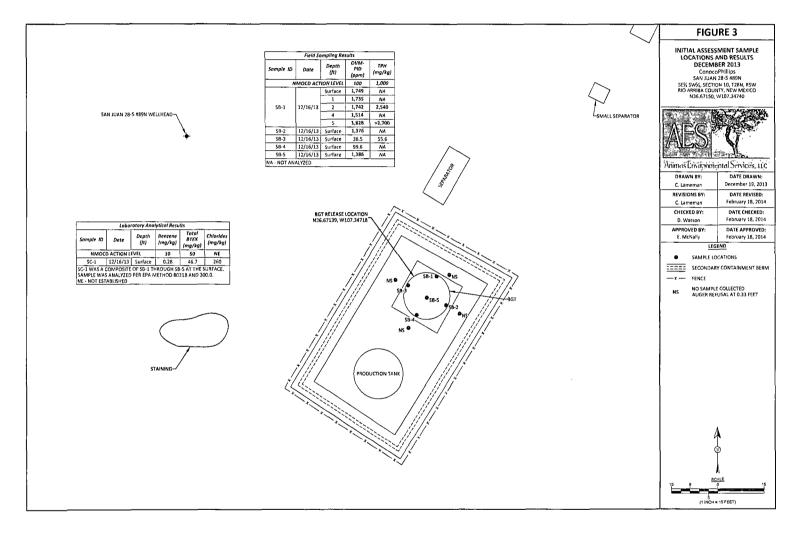
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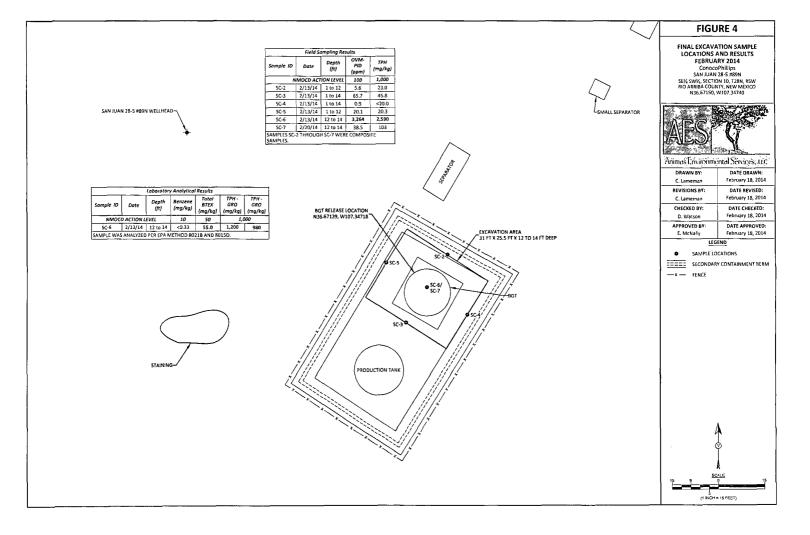




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## **AES Field Sampling Report**



Animas Environmental Services u.e

www.animasenvironmental.com

624 Él Comanche Farmington, NM 87401 505-564-2281

> Durango, Colorado 970-403-3084

# Client: ConocoPhillips Project Location: San Juan 28-5 #89N

#### Date: 12/16/2013

Matrix: Soil

					ТРН			ТРН		
	Collection	Collection	OVM	TPH*	Analysis	TPH PQL		Analysts		
Sample ID	Date	Time	(ppm)	(mg/kg)	Time**	(mg/kg)	DF	Initials		
SB-1 @ surface	12/16/2013	12:55	1,749		No	t Analyzed for	TPH			
SB-1 @ 1'	12/16/2013	13:00	1,735		No	t Analyzed for	ТРН			
SB-1 @ 2'	12/16/2013	13:05	1,742	2,540	8:39	20.0	1	DAW		
SB-1 @ 4'	12/16/2013	13:08	1,514	Not Analyzed for TPH						
SB-1 @ 5'	12/16/2013	13:31	1,828	>2,700	14:05	20.0	1	DAW		
SB-2 @ surface	12/16/2013	13:19	1,376		No	t Analyzed for	ТРН			
SB-3 @ surface	12/16/2013	13:15	38.5	55.6	8:36	20.0	1	DAW		
SB-4 @ surface	12/16/2013	13:22	99.6	Not Analyzed for TPH						
SB-5 @ surface	12/16/2013	13:40	1,386		No	t Analyzed for	ТРН			
SC-1	12/16/2013	14:25	NA		No	t Analyzed for	ТРН			

DF Dilution Factor

Total Petroleum Hydrocarbons - USEPA 418.1

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

Analyst:

Sebrah Wata

\*TPH concentrations recorded may be below PQL.

\*\* Samples SB-1@2' and SB-3@surface were analyzed on 12/17/13.

**AES Field Sampling Report** 

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Client: ConocoPhillips Project Location: San Juan 28-5 #89N Date: 2/13/2014

Matrix: Soil

AES C

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> Durarigo, Colorado 970-403-3084

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-2	2/13/2014	8:53	North Wall	5.6	9:56	23.0	20.0	1	EMS
SC-3	2/13/2014	8:55	South Wall	65.7	10:02	45.8	20.0	1	EMS
SC-4	2/13/2014	8:57	East Wall	0.9	10:05	19.0	20.0	1	EMS
SC-5	2/13/2014	8:59	West Wall	20.1	10:09	20.3	20.0	1	EMS
SC-6	2/13/2014	10:50	Base	3,264	11:12	2,590	20.0	1	EMS

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

Shih Sy L Analyst:

Page 1 Report Finalized: 2/13/14

#### **AES Field Sampling Report**

Client: ConocoPhillips Project Location: San Juan 28-5 #89N

Date: 2/20/2014

Matrix: Soil



Animas Environmental Services (Le

www.animasenvironmental.com 624 E. Comanche Farmington: NM 87401 505 564 2281

Durango, Colorado 970-403-3084

		Time of			ТРН			·	
		Sample	Sample	OVM	Analysis	TPH*	TPH PQL		TPH Analysts
Sample ID	<b>Collection Date</b>	Collection	Location	_(ppm)	Time	(mg/kg)	(mg/kg)	DF	Initials
SC-7	2/20/2014	10:15	Base	38.5	11:08	103	20.0	1	EMS

DF **Dilution Factor** 

Not Analyzed NA

ND Not Detected at the Reporting Limit

Practical Quantitation Limit PQL

\*TPH concentrations recorded may be below PQL.

Such Sy L Analyst:

Total Petroleum Hydrocarbons - USEPA 418.1

Page 1 Report Finalized: 2/20/14



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

January 02, 2014

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

RE: COP San Juan 28-5 #89N

OrderNo.: 1312A05

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/18/2013 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. 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 1312A05

Date Reported: 1/2/2014

### Hall Environmental Analysis Laboratory, Inc.

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CLIENT:Animas EnvironmentalProject:COP San Juan 28-5 #89NLab ID:1312A05-001	Matrix:	Client Sample ID: SC-1Collection Date: 12/16/2013 2:25:00 PMMatrix: SOILReceived Date: 12/18/2013 10:00:00 AM							
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 8021B: VOLATILES					Analy	st: NSB			
Benzene	0.28	0.050	mg/Kg	1	12/24/2013 1:38:00 P	M 10957			
Toluene	4.8	0.050	mg/Kg	1	12/24/2013 1:38:00 P	M 10957			
Ethylbenzene	2.6	0.050	mg/Kg	1	12/24/2013 1:38:00 P	M 10957			
Xylenes, Total	39	0.99	mg/Kg	10	12/26/2013 1:55:35 P	M 10957			
Surr: 4-Bromofluorobenzene	115	80-120	%REC	10	12/26/2013 1:55:35 P	M 10957			
EPA METHOD 300.0: ANIONS					Analy	st: SRM			
Chloride	260	30	mg/Kg	20	12/23/2013 12:09:22	PM 10954			

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 Method Blank	
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit Page 1 of	f3
	0	RSD is greater than RSDlimit	Р	Not Detected at the Reporting Limit Page 1 of Sample pH greater than 2 for VOA and TOC only.	• •
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

# QC SUMMARY REPORT

Hall Env	ironmental Analysis Laboratory, Inc	•
Client:	Animas Environmental	
Project:	COP San Juan 28-5 #89N	·

Sample ID MB-10954	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID: PBS	Batch	ID: 10	954	F	RunNo: 1	5706				
Prep Date: 12/23/2013	Analysis Da	ate: 12	2/23/2013	S	SeqNo: 4	52924	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								
Sample ID LCS-10954	SampT	ype: LC	S	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID: LCSS	Batch	ID: 10	954	F	RunNo: 1	5706				
Prep Date: 12/23/2013	Analysis D	ate: 12	2/23/2013	5	SeqNo: 4	52925	Units: mg/K	ζg		
Ameliato.	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte	Result				, or ( E O	LOWEIN	- agriena	70111 0	IN DEITIN	Quui

#### 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 2 of 3

WO#: 1312A05

02-Jan-14

# **QC SUMMARY REPORT** Hall Environmental Analysis Laboratory, Inc.

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1.000

WO#: 1312A05

02-Jan-14

Client: Project:	Animas Env COP San Ju										
Sample ID MB-10	0957	SampTy	/pe: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: PBS		Batch	ID: 109	957	F						
Prep Date: 12/2	3/2013 Ar	halysis Da	ate: 12	2/24/2013	S	SeqNo: 4	53911	Units: mg/K	(g		
Analyte	F	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-Bromofluorob	enzene	0.99		1.000		99.4	80	120			
Sample ID LCS-1	10957	SampTy	/pe: <b>LC</b>	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS		Batch	ID: 109	957	F	RunNo: 1	5727				
Prep Date: 12/2	3/2013 Ai	nalysis Da	ate: 12	2/24/2013	S	SeqNo: 4	53912	Units: mg/M	ίg		
Analyte	F	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.1	0.050	1.000	0	108	80	120			
Toluene		1.0	0.050	1.000	0	104	80	120			
Ethylbenze∩e		1.1	0.050	1.000	0	106	80	120			
Xylenes, Total		3.1	0.10	3.000	0	105	80	120			

106

80

120

Qualifiers:

- Value exceeds Maximum Contaminant Level. \*
- Value above quantitation range Е

Surr: 4-Bromofluorobenzene

- Analyte detected below quantitation limits J
- 0 RSD is greater than RSDlimit
- RPD outside accepted recovery limits R
- Spike Recovery outside accepted recovery limits s
- Analyte detected in the associated Method Blank В
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2 for VOA and TOC only. Ρ
- RL Reporting Detection Limit

Page 3 of 3

LABORATORY TEL: 505-345-3	4901 Hawkin Albuguergue, NM 8 975 FAX: 505-345- v.hallenvironmental	7109 <b>Sam</b> 4107	Sample Log-In Check List						
Client Name: Animas Environmental Work Order Num	ber: 1312A05		RcptNo:	1					
Received by/date: MG 12/18/13	······································	·		<u> </u>					
Logged By: Anne Thome 12/18/2013 10:00:0	0 AM	arre Han	_						
Completed By: Anne Thome 12/20/2013		anne Hann							
Reviewed By:	1	ound gram							
Chain of Custody	>	<u>_,,,,,,</u> ,,							
1. Custody seals intact on sample bottles?	Yes 🗌	No 🗆	Not Present 🔽						
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present						
3. How was the sample delivered?	Courier								
<u>Log In</u>									
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 🗍							
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗆							
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌							
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗌							
9. Was preservative added to bottles?	Yes 🗌	No 🗹	NA 🗌						
10.VOA vials have zero headspace?	Yes	No 🗌	No VOA Viais 🗹						
11. Were any sample containers received broken?	Yes 🗌	No 🗹	# of preserved	<u> </u>					
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	bottles checked for pH:	r >12 unless note					
13. Are matrices correctly identified on Chain of Custody?	Yes 🔽	No 🗆	Adjusted?						
14. Is it clear what analyses were requested?	Yes 🗹	No 🗌	-						
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗍	Checked by:						

### Special Handling (if applicable)

16. Was cli	ent notified of all	discrepancies with this order?		Yes [	No 🗌	NA 🗹
P	erson Notified:		Date	[		
В	y Whom:		Via:	🗌 eMail	🗌 Phone 🔲 Fax	🛄 In Person
R	legarding:					
c	lient Instructions:					

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17. Additional remarks:

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#### 18. Cooler Information

Cooler No	Temp.ºC	Condition	Seal Intact	Seal No.	a Seal Dáte	Signed By
1	1.0	Good	Yes			

Mailing Phone r email or	Address Address Address T Fax#: Package: dard	les U 624 Ston 510 510	NM 87401	A Standard       Image:         Project Name:       Cop San Juan 28-5         Cop San Juan 28-5       #89 N         Project #:       Project Manager:         D. Watson       Sampler:       D. Watson         Sampler:       D. Watson         Container       Preservative         Type and #       Preservative					HALL ENVIRONMENTAL ANALYSIS LABORATOR www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 Analysis Request (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1									RY			
D NEL	AP	□ Othe	Sample Request ID	Onlice 11 Saniple Tem Container	Preservative		BTEX POLICE 1	BTEX + MTBE + TPH (Gas only)	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F, CI, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	30.0 Chloude			Via Dubula Ar
Date: 2/11-13 Date: 2/17/13 Pater	1425 Time: 1130	Relinquishe	reh Water	Received by: Received by: Mottu Roceived by:	Liketer	Date Time 12/17/13 /730 Date Time 12/18/13 /00	Ren		3: 10	C			Ph								
<del>i pro</del> H	necessary,	samples subm	hitted to Hall Environmental may be subo	britracted to other ac	credited laboratorie		nis possil	bility. /	Any sul	b-contr	acted	ləta w	rill be c	vheek	notati	ed on	tha			·	

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

February 17, 2014

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

RE: COP San Juan 2B-5 #89N

OrderNo.: 1402550

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/14/2014 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 1402550

Date Reported: 2/17/2014

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# Hall Environmental Analysis Laboratory, Inc.

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EPA METHOD 8015D: DIESEL RANGI	E ORGANICS		Anal	yst: BCN						
Analyses	Result	RL Qual Units	DF Date Analyzed	Batch						
Lab ID: 1402550-001	ID:         1402550-001         Matrix:         MEOH (SOIL)         Received Date:         2/14/2014         10:30:00 AM									
<b>Project:</b> COP San Juan 2B-5 #89N	Collection Date: 2/13/2014 10:50:00 AM									
<b>CLIENT:</b> Animas Environmental	Client Sample ID: SC-6									

Diesel Range Organics (DRO)	980	99		mg/Kg	10	2/14/2014 1:19:46 PM	11729
Surr: DNOP	0	66-131	S	%REC	10	2/14/2014 1:19:46 PM	11729
EPA METHOD 8015D: GASOLINE RANGE						Analyst:	JMP
Gasoline Range Organics (GRO)	1200	65		mg/Kg	20	2/14/2014 12:10:49 PM	R16757
Surr: BFB	427	74.5-129	S	%REC	20	2/14/2014 12:10:49 PM	R16757
EPA METHOD 8021B: VOLATILES						Analyst:	JMP
Benzene	ND	0.33		mg/Kg	20	2/14/2014 12:10:49 PM	R16757
Toluene	7.8	0.65		mg/Kg	20	2/14/2014 12:10:49 PM	R16757
Ethylbenzene	4.2	0.65		mg/Kg	20	2/14/2014 12:10:49 PM	R16757
Xylenes, Total	43	1.3		mg/Kg	20	2/14/2014 12:10:49 PM	R16757
Surr: 4-Bromofluorobenzene	110	80-120		%REC	20	2/14/2014 12:10:49 PM	R16757

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.	rugerori
	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#: 1402550

17-Feb-14

Client: Project:		as Environmenta San Juan 2B-5 #										
Sample ID N	/B-11729	SampTyp	e: MBLK		Tes	tCode: El	PA Method	8015D: Dies	el Range C	Organics		
Client ID: P	PBS	Batch II	D: 11729		F	lunNo: 1	6747					
Prep Date:	2/14/2014	Analysis Dat	e: 2/14/2	2014	S	SeqNo: 4	82257	Units: mg/h	۲g			
Analyte		Result	PQL SF	<sup>o</sup> K value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Org Surr: DNOP	ganics (DRO)	ND 7.5	10	10.00		74.9	66	131				
Sample ID L	 _CS-11729	SampTyp	e: LCS		TestCode: EPA Method 8015D: Diesel Range Organics							
Client ID: L	css	Batch I	D: 11729		F	RunNo: 1	6747					
Prep Date:	2/14/2014	Analysis Dat	Analysis Date: 2/14/2014			SeqNo: 4	82258	Units: <b>mg/Kg</b>				
Analyte		Result	PQL SF	<sup>&gt;</sup> K value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Org	ganics (DRO)	48	10	50.00	0	95.7	60.8	145				
Surr: DNOP		4.0		5.000		79.1	66	131				
Sample ID	/IB-11713	SampTyp	e: MBLK	(	Tes	tCode: El	PA Method	8015D: Dies	el Range C	Organics		
Client ID: P	PBS	Batch I	D: 11713		F	RunNo: <b>1</b>	6747					
Prep Date:	2/13/2014	Analysis Dat	ie: 2/14/2	2014	S	SeqNo: 4	82259	Units: %RE	C			
Analyte		Result	PQL_ SF	PK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: DNOP		7.8		10.00		77.8	66	131				
Sample ID L	_CS-11713	SampTyp	be: LCS		Tes	tCode: E	PA Method	8015D: Dies	el Range (	Drganics		
Client ID: L	css	Batch II	D: 11713		F	RunNo: 1	6747					
Prep Date:	2/13/2014	Analysis Dat	e: 2/14/:	2014	5	SeqNo: 4	82263	Units: %RE	C			
Analyte		Result	PQL SF	PK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: DNOP		4.4	. <u></u>	5.000		88.9	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 2 of 4

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# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1402550

17-Feb-14

	s Environme an Juan 2B-:			_							
Sample ID MB-11715 MK	Samp1	ype: MI	BLK	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e		
Client ID: PBS	Batcl	h ID: <b>R1</b>	6757	F	RunNo: 1	6757					
Prep Date:	Analysis Date: 2/14/2014			S	SeqNo: 4	82913	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND	5.0									
Surr: BFB	800		1000		80.4	74.5	129				
Sample ID LCS-11715 MK	SampT	Type: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e		
Client ID: LCSS	Batcl	h ID: <b>R1</b>	6757	F	RunNo: 1	6757					
Prep Date:	Analysis E	Date: 2/	/14/2014	S	SeqNo: 4	82914	Units: mg/k	ζg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
0	27	5.0	25.00	0	109	71.7	134				
Gasoline Range Organics (GRO)				-							

#### 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

## QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

	Environme n Juan 2B-:										
Sample ID MB-11715 MK	Samp	Гуре: МІ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles			
Client ID: PBS	Batc	h ID: <b>R1</b>	6757	F	RunNo: 1	6757					
Prep Date: 2/13/2014	014 Analysis Date: 2/14/2014			S	eqNo: 4	82936	Units: <b>mg/Kg</b>				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	NĎ	0.050									
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	0.88		1.000		87.7	80	120				
Sample ID LCS-11715 MK	Samp	Type: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles			
Client ID: LCSS	Batc	h ID: R1	16757	F	RunNo: <b>1</b>	6757					
Prep Date: 2/13/2014	Analysis [	Date: 2	/14/2014	S	SeqNo: 4	82937	Units: mg/H	۲g			

	, and your					01001	ormo: mgn	.9			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.0	0.050	1.000	0	99.8	80	120			-	
Toluene	1.1	0.050	1.000	0	105	80	120				
Ethylbenzene	1.0	0.050	1.000	0	104	80	120				
Xylenes, Total	3.1	0.10	3.000	0	103	80	120				
Surr: 4-Bromofluorobenzene	0.93		1.000		93.4	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 4 of 4

WO#: 1402550

17-Feb-14

LABORATORY TEL: 505-345-39	tal Analysis Labor 4901 Hawkir Ibuquerque, NM 8 75 FAX: 505-345- hallenvironmenta	<sup>18 NE</sup> 17105 Sam 14107	ple Log-In Check List
Client Name: Animas Environmental Work Order Numb	er: 1402550		RcptNo: 1
eceived by/date: 621141			
ogged By: Lindsay Mangin 2/14/2014 10:30;00 /	AM	Juni Harris	
ompleted By: Lindsay Mangin 2/14/2014 10:39:28	AM	And Hillings	
eviewed By: 02/14/	11		
hain of Custody		···· . ··· ·· ·· ·	
Custody seals intact on sample bottles?	Yes 🗌	No 🗔	Not Present
2. Is Chain of Custody complete?	Yes 🗹	No 🗆	Not Present
How was the sample delivered?	Courier		
og in			
······			
Was an attempt made to cool the samples?	Yes 🗹	No 🗌	
. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗌	
S. 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 🗌
0.VOA vials have zero headspace?	Yes 🗌	No 🗌	No VOA Vials 🗹
1. Were any sample containers received broken?	Yes	No 🗹 [	
		·	# of preserved bottles checked
2. Does paperwork match bottle labels?	Yes 🗹	No 🗆	for pH: (<2 or >12 unless note
(Note discrepancies on chain of custody) 3. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗆	Adjusted?
4. Is it clear what analyses were requested?	Yes 🗹	No 🗆	
5.Were all holding times able to be met?	Yes 🗹	No 🗌	Checked by:
(If no, notify customer for authorization.)		L	
pecial Handling (if applicable)			
6. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗍	
Person Notified: Date: By Whom: Via:	b	Phone 🗌 Fax	
Regarding:			
Client Instructions:			
7. Additional remarks:			
B. <u>Cooler Information</u>			
Cooler No: Temp C Condition Sea Intact Seal No.	E Seal-Date: All	A OIGURD A DASS	

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Unain-of-Custody Record								-													
Olient: Animas Environmental Services		Di Standard Di Rush <u>Same Day</u> Project Name: Cof San Juan 2B-5 #09N					$\square$										N7				
						ANALYSIS LABORATORY															
Mailing Address: 624 E. Comanche			Project <i>#</i> :			4901 Hawkins NE - Albuguergue, NM 87109															
													•		-						
Farmington, NM B740/		at a t							45-39					-345							
Phone #: 505-564-228						és la					1999 - 1999 -			Rec	ues	4				() () () ()	
mail or Fax#:			Project Manager:			3	only)						S04	s's							
2A/QC Package:		D. Watson			80	Gas	1			(SM		0 V	PCB								
Accreditation		Sampler: H. Woods / E. Skyles Onlice: MYes DNO			<b>FILLS</b> (8021)		O / DR	8.1)	4.1)	270 S		,NO2,F	( 8082 PCB		(				or N)		
□ EDD (Type)		Sample Tem	perature	30	+ Щ	+ Ш	GR	141	150	or 8	als	0 Z	des ,		VOA				o X		
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	al an	BTEX + AEEEE	BTEX + MTBE	TPH 8015B (GRO / DRO	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	<b>RCRA 8 Metals</b>	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides /	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y
113/14	1050	5021	SC-6	MeOHK1+ 1-402	MOG	-001	X		Y											$\top$	Ť
			· · · · · · · · · · · · · · · · · · ·	- <b>-</b>																+	+
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	ILSS Time:		the M. Woods	Received by:	Date Time 2/13/14 /658 Date Time 02/14/14	Remarks: Bill to Conoco Phillips Wo:9900907 User: MKSPENC Wo:9900907 Ordered by: Lindsay Area: 25 Supervisor: Freddy Proclor Dumas															
is <u>iv</u> .	necessary s		Itted to Hall Environmental may be subc	ontracted to other ac		Whis serves as notice of this	possit	oility. A	Ny su	b-cont	racted	data	YY will be	cleart	y nota						

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