District I State of New Mexico 1625 N. French Dr., Hobbs, NM 88240 Form C-141 Energy Minerals and Natural Resources District II Revised August 8, 2011 1301 W. Grand Avenue, Artesia, NM 88210 District III Submit 1 Copy to appropriate District Office to **Oil Conservation Division** 1000 Rio Brazos Road, Aztec, NM 87410 accordance with 19.15.29 NMAC. 1220 South St. Francis Dr. District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505 **Release Notification and Corrective Action OPERATOR** Final Report Initial Report Name of Company ConocoPhillips Company Contact Lisa Hunter Address 3401 East 30th St, Farmington, NM Telephone No. (505) 326-9786 Facility Name: San Juan 29-6 Unit 66 Facility Type: Gas Well Surface Owner Public (Private) Mineral Owner Federal API No. 3003907660 LOCATION OF RELEASE Unit Letter Township Feet from the North/South Line Section Range Feet from the East/West Line County 09 29N 06W 1450 К South 1850 West **Rio Arriba** Latitude 36.7368813 Longitude -107.47039 NATURE OF RELEASE Hydrocarbon/Condensate Type of Release Volume of Release 10 BBLs Volume Recovered 0 BBLs Source of Release Oil Production Tank Date and Hour of Occurrence Date and Hour of Discovery Unknown 01/23/14 @ 2:00 PM Was Immediate Notice Given? If YES, To Whom? Yes No X Not Required OIL CONS. DIV DIST. 3 N/A Date and Hour N/A By Whom? N/A Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. JUN 26 2014 Yes No N/A If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.* Oil Production Tank developed a small leak due to corrosion on the weld seam at the bottom of tank. Well was shut in. Third-Party Environmental called to assess. Describe Area Affected and Cleanup Action Taken.* ConocoPhillips will assess the soil to determine a path forward for clean-up if necessary. Excavation was 30' x 30' x 4' Deep. 160 c/yds of soil was transported to IEI Land Farm and 160 c/yds of clean soil was transported from Aztec Machine, and placed in the excavation site. Analytical results were below the regulatory standards - no further action required. The soil sampling report is attached for review. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Approved by Environmental Specialist: Printed Name: Lisa Hunter 14 **Expiration Date:** Title: Field Environmental Specialist Approval Date: E-mail Address: Lisa.Hunter@cop.com Conditions of Approval: Attached Phone: (505) 326-9786 Date: June 25, 2014 #NCS 1418835501 * Attach Additional Sheets If Necessary



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

June 23, 2014 -

Lisa Hunter ConocoPhillips San Juan Business Unit Office 214-04 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 San Juan 29-6 #66 Rio Arriba County, New Mexico

Dear Ms. Hunter:

On January 27 and April 21, 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 29-6 #66, located in Rio Arriba County, New Mexico. The release consisted of an unknown quantity of hydrocarbons from the onsite 100 barrel (bbl) condensate tank. The initial release assessment was completed by AES on January 27, 2014, and the final excavation was completed by CoP contractors prior to AES' arrival at the location on April 21, 2014.

1.0 Site Information

1.1 Location

Location – NE¼ SW¼, Section 9, T29N, R6W, Rio Arriba County, New Mexico Well Head Latitude/Longitude – N36.73691 and W107.47097, respectively Release Location Latitude/Longitude – N36.73668 and W107.47099, respectively Land Jurisdiction – Private

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, January 2014

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 20 based on the following factors:

- Depth to Groundwater: A cathodic protection report form dated June 1993 for this well location reported the depth to groundwater at 80 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: An ephemeral stream is located approximately 450 feet to the northwest. Drainage is ultimately to Frances Creek. (10 points)

1.3 Assessment

AES was initially contacted by Lisa Hunter of CoP on January 23, 2014, and on January 27, 2014, Deborah Watson and Emilee Skyles of AES completed the release assessment field work. The assessment included collection and field sampling of 17 soil samples from 8 borings in and around the release area. Soil borings were terminated between 3 and 4 feet where the ground was not frozen. Based on the field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On April 21, 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 23 feet by 22 feet by 5.5 feet in depth. A competent sandstone layer was encountered at 5 to 6 feet bgs. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 17 soil samples from 8 borings (SB-1 through SB-8) and 5 composite samples (SC-1 through SC-5) 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 through SC-5 collected during the excavation clearance were submitted for confirmation laboratory analysis.

Lisa Hunter San Juan 29-6 #66 Initial Release Assessment and Final Excavation Report June 23, 2014 Page 3 of 6

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:

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

2.3 Field and Laboratory Analytical Results

On January 27, 2014, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 1.7 ppm in SB-7 up to 3,855 ppm in SB-1. Field TPH concentrations ranged from less than 20.0 mg/kg in SB-2 and SB-7 to greater than 2,500 mg/kg in SB-1.

On April 21, 2014, final excavation field screening results for VOCs via OVM ranged from 0.0 ppm in SC-1 up to 28.6 ppm in SC-5. Field TPH concentrations ranged from 37.8 mg/kg in SC-3 up to 53.3 mg/kg in SC-2. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

Lisa Hunter San Juan 29-6 #66 Initial Release Assessment and Final Excavation Report June 23, 2014 Page 4 of 6 2

| Sample ID | Date Sampled | Sample Depth (ft bgs) | VOCs via OVM (ppm) | Field TPH (mg/kg) |
|-----------|-----------------|-----------------------------|--------------------------|-------------------------|
| NMO | CD Action Lev | rel* | 100 | 100 |
| | | Surface | 3,855 | 552 |
| | 1/27/14 | 1 | 3,803 | NA |
| 28-1 | 1/2//14 | 2 | 3,192 | NA |
| | | 4 | 3,150 | >2,500 |
| SB-2 | 1/27/14 | Surface | 39.6 | <20.0 |
| SB-3 | 1/27/14 | Surface | 11.1 | NA |
| | | Surface | 769 | NA |
| SB-4 | 1/27/14 | 1 | 3,130 | NA |
| | | 2.5-3 | 3,197 | 2,020 |
| SB-5 | 1/27/14 | Surface | 5.5 | NA |
| SP C | 1/27/14 | Surface | 5.6 | NA |
| 30-0 | 1/2//14 | 3 | 3,054 | 1,230 |
| | | Surface | 32.8 | NA |
| SB-7 | 1/27/14 | 2 | 11.2 | NA |
| | | 3 | 1.7 | <20.0 |
| SB-8 | 1/27/14 | Surface | 1.8 | NA |
| | 1/4//14 | 3 | 3.0 | NA |
| SC-1 | 4/21/14 | 1 to 5.5 | 0.0 | 41.7 |
| SC-2 | 4/21/14 | 1 to 5.5 | 8.8 | 53.3 |
| SC-3 | 4/21/14 | 1 to 5.5 | 1.0 | 37.8 |
| SC-4 | 4/21/14 | 1 to 5.5 | 4.7 | 43.0 |
| SC-5 | 4/21/14 | 5.5 | 28.6 | 49.4 |

Table 1. Field Screening VOCs and TPH Results San Juan 26-6 #66 Initial Release Assessment and Final Excavation

NA – not analyzed

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

Lisa Hunter San Juan 29-6 #66 Initial Release Assessment and Final Excavation Report June 23, 2014 Page 5 of 6

Laboratory analyses for SC-1 through SC-5 were used to confirm field sampling results from the final excavation. TPH concentrations as GRO/DRO were reported below laboratory detection limits in SC-1 through SC-4. Sample SC-5 reported TPH concentrations as GRO/DRO at 5.8 mg/kg and less than 9.8 mg/kg, respectively. Results are presented in Table 2 and on Figure 4. The laboratory analytical report is attached.

| | | Januar | y and April | 2014 | | |
|-----------|--------------|----------|-------------|---------|---------|---------|
| | | Sample | | Total | | |
| | 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 | 00 |
| SC-1 | 4/21/14 | 1 to 5.5 | NA | NA | <4.9 | <10 |
| SC-2 | 4/21/14 | 1 to 5.5 | NA | NA | <5.0 | <9.9 |
| SC-3 | 4/21/14 | 1 to 5.5 | NA | NA | <4.9 | <10 |
| SC-4 | 4/21/14 | 1 to 5.5 | NA | NA | <4.7 | <10 |
| SC-5 | 4/21/14 | 5.5 | NA | NA | 5.8 | <9.8 |

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPHSan Juan 29-6 #66 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)

3.0 Conclusions and Recommendations

On January 27, 2014, AES conducted an initial assessment of petroleum contaminated soils associated with a petroleum hydrocarbon release at the San Juan 29-6 #66. 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 assessment field screening results above the NMOCD action level of 100 ppm VOCs and 100 mg/kg TPH were reported in SB-1, SB-4, and SB-6. The highest VOC and TPH concentrations were reported in SB-1 with 3,855 ppm and greater than 2,500 mg/kg, respectively.

On April 21, 2014, final clearance of the excavation area was completed. Field screening results of the excavation extents showed that VOC and field TPH concentrations were below applicable NMOCD action levels for the final walls and base of the excavation.

Lisa Hunter San Juan 29-6 #66 Initial Release Assessment and Final Excavation Report June 23, 2014 Page 6 of 6

Laboratory analytical results from April 21, 2014, reported TPH concentrations as GRO/DRO below the applicable NMOCD action level of 100 mg/kg in SC-1 through SC-5.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 29-6 #66, VOC and TPH concentrations were below applicable NMOCD action levels for each of the 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,

Znih Sh L

Emilee Skyles Staff Geologist

Elipstet & Mindly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, January 2014
Figure 3. Initial Assessment Sample Locations and Results, January 2014
Figure 4. Final Excavation Sample Locations and Results, April 2014
AES Field Sampling Report 012714
AES Field Sampling Report 042114
Hall Laboratory Analytical Report 1404916

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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: San Juan 29-6 #66

Date: 1/27/2014

Matrix: Soil

| | Collection | Collection | OVM | TPH* 418.1 | TPH Analysis | TPH PQL | | TPH Analysts |
|----------------|------------|------------|-------|------------|-----------------|---------------|-----|-----------------|
| Sample ID | Date | Time | (ppm) | (mg/kg) | Time | (mg/kg) | DF | Initials |
| SB-1 @ surface | 1/27/2014 | 14:15 | 3,855 | 552 | 15:00 | 20 | 1 | DAW |
| SB-1 @ 1' | 1/27/2014 | 14:35 | 3,803 | | Not | Anaylyzed for | ТРН | |
| SB-1 @ 2' | 1/27/2014 | 14:40 | 3,192 | | Not | Anaylyzed for | ТРН | |
| SB-1 @ 4' | 1/27/2014 | 14:45 | 3,150 | >2,500 | 15:20 | 20 | 1 | DAW |
| SB-2 @ surface | 1/27/2014 | 14:56 | 39.6 | 16.5 | 15:48 | 20 | 1 | DAW |
| SB-3 @ surface | 1/27/2014 | 14:59 | 11.1 | | Not | Anaylyzed for | ТРН | |
| SB-4 @ surface | 1/27/2014 | 15:02 | 769 | | Not | Anaylyzed for | ТРН | |
| SB-4 @ 1' | 1/27/2014 | 15:05 | 3,130 | | Not | Anaylyzed for | ТРН | |
| SB-4 @ 2.5-3' | 1/27/2014 | 15:13 | 3,197 | 2,020 | 15:55 | 20 | 1 | DAW |
| SB-5 @ surface | 1/27/2014 | 15:14 | 5.5 | | Not | Anaylyzed for | ТРН | |
| SB-6 @ surface | 1/27/2014 | 15:18 | 5.6 | | Not | Anaylyzed for | ТРН | |
| SB-6 @ 3' | 1/27/2014 | 15:20 | 3,054 | 1,230 | 15:52 | 20 | 1 | DAW |
| SB-7 @ surface | 1/27/2014 | 15:30 | 32.8 | | Not | Anaylyzed for | ТРН | |
| SB-7 @ 2' | 1/27/2014 | 15:38 | 11.2 | | Not | Anaylyzed for | ТРН | |
| SB-7 @ 3' | 1/27/2014 | 15:42 | 1.7 | 17.9 | 15:58 | 20 | 1 | DAW |
| SB-8 @ surface | 1/27/2014 | 15:45 | 1.8 | | Not | Anaylyzed for | ТРН | |
| SB-8 @ 3' | 1/27/2014 | 15:50 | 3.0 | | Not | Anaylyzed for | ТРН | |

DF

Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Debrah Water_

*TPH concentrations recorded may be below PQL.

Page 1 Report Finalized: 1/27/14 **AES Field Sampling Report**

Client: ConocoPhillips

Date: 4/21/2014

Project Location: San Juan 29-6 #66

Matrix: Soil



Animas Environmental Services, LLC,

www.animasenvironmental.com

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

> Durango, Colorado. 970-403-3084

TPH TPH* 418.1 **TPH Analysis TPH PQL** Analysts Collection Collection OVM Sample Sample ID (mg/kg) (mg/kg) DF Initials Time Date Time Location (ppm) 20.0 4/21/2014 10:20 EMS SC-1 North Wall 0.0 41.7 10:53 1 SC-2 4/21/2014 8.8 53.3 10:57 20.0 1 EMS 10:22 South Wall 4/21/2014 10:25 1.0 EMS SC-3 East Wall 37.8 10:59 20.0 1 SC-4 4/21/2014 10:29 4.7 43.0 11:01 20.0 EMS West Wall 1 SC-5 4/21/2014 10:30 28.6 49.4 11:04 20.0 1 EMS Base

DF **Dilution Factor**

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL **Practical Quantitation Limit**

*TPH concentrations recorded may be below PQL.

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Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Sich Sh L

Page 1 Report Finalized: 4/21/14

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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>

April 30, 2014

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

RE: SJ 29-6 #66

OrderNo.: 1404916

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 5 sample(s) on 4/22/2014 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

Hall Environmental Analysis Laboratory, Inc.

Lab Order 1404916 Date Reported: 4/30/2014

| CLIENT: Animas Environmental | Client Sample ID: SC-1 | | | | | | | |
|-------------------------------|------------------------|----------|--------------|------------------|-----------------------|-------|--|--|
| Project: SJ 29-6 #66 | | | Collection I | Date: 4/2 | 1/2014 10:20:00 AM | | | |
| Lab ID: 1404916-001 | Matrix: | SOIL | Received I | Date: 4/2 | 2/2014 10:00:00 AM | | | |
| Analyses | Result | RL Qu | al Units | DF | Date Analyzed | Batch | | |
| EPA METHOD 8015D: DIESEL RANG | | | | | Analyst | BCN | | |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 4/24/2014 11:42:37 AM | 12796 | | |
| Surr: DNOP | 98.6 | 57.9-140 | %REC | 1 | 4/24/2014 11:42:37 AM | 12796 | | |
| EPA METHOD 8015D: GASOLINE RA | NGE | | | | Analyst | NSB | | |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 4/24/2014 12:36:15 PM | 12823 | | |
| Surr: BFB | 86.0 | 74.5-129 | %REC | 1 | 4/24/2014 12:36:15 PM | 12823 | | |

| 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 7 |
| | 0 | RSD is greater than RSDlimit | Р | Sample pH greater than 2. | rage 1017 |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | Spike Recovery outside accepted recovery limits | | | |
| | | | | | |

Analytical Report Lab Order 1404916

Hall Environmental Analysis Laboratory, Inc.

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Lab Order 1404916
Date Reported: 4/30/2014

| CLIENT: Animas Environmental | Client Sample ID: SC-2 | | | | | | | | |
|-------------------------------|------------------------|------------|--------------------------------------|-----------|----------------------|--------|--|--|--|
| Project: SJ 29-6 #66 | | | Collection l | Date: 4/2 | 21/2014 10:22:00 AM | | | | |
| Lab ID: 1404916-002 | Matrix: | Received I | Received Date: 4/22/2014 10:00:00 AM | | | | | | |
| Analyses | Result | RL Qu | al Units | DF | Date Analyzed | Batch | | | |
| EPA METHOD 8015D: DIESEL RANG | E ORGANICS | | | | Analys | t: BCN | | | |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 4/24/2014 1:47:01 PM | 12796 | | | |
| Surr: DNOP | 102 | 57.9-140 | %REC | 1 | 4/24/2014 1:47:01 PM | 12796 | | | |
| EPA METHOD 8015D: GASOLINE RA | NGE | | | | Analys | t: NSB | | | |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 4/24/2014 2:02:14 PM | 12823 | | | |
| Surr: BFB | 84.0 | 74.5-129 | %REC | 1 | 4/24/2014 2:02:14 PM | 12823 | | | |

| 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 exceeded | | | |
| J Analyte detected | | Analyte detected below quantitation limits | elow quantitation limits ND | | Page 2 of 7 | | |
| | 0 | RSD is greater than RSDlimit | Р | Sample pH greater than 2. | | | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | | | |
| | S | Spike Recovery outside accepted recovery limits | | | | | |

| Analytical Report | |
|-------------------|--|
| Lab Order 1404916 | |

Date Reported: 4/30/2014

4/24/2014 2:30:52 PM 12823

Hall Environmental Analysis Laboratory, Inc.

Surr: BFB

| CLIENT: Animas Environmental Project: SJ 29-6 #66 | | Client Sample ID: SC-3 Collection Date: 4/21/2014 10:25:00 AN | | | | | |
|--|------------|--|-------------------|------------------|----------------------|-------|--|
| Lab ID: 1404916-003 | Matrix: | SOIL | Received I | Date: 4/2 | 2/2014 10:00:00 AM | | |
| Analyses | Result | RL Q | ual Units | DF | Date Analyzed | Batch | |
| EPA METHOD 8015D: DIESEL RANG | E ORGANICS | | | | Analyst | BCN | |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 4/24/2014 2:18:21 PM | 12796 | |
| Surr: DNOP | 99.3 | 57.9-140 | %REC | 1 | 4/24/2014 2:18:21 PM | 12796 | |
| EPA METHOD 8015D: GASOLINE RA | NGE | | | | Analyst | NSB | |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 4/24/2014 2:30:52 PM | 12823 | |

74.5-129

%REC

1

85.2

| 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 exceeded | | | |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | Page 2 of 5 | | |
| | 0 | RSD is greater than RSDlimit | Р | Sample pH greater than 2. | rage 5 01 / | | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | | | |
| | S | Spike Recovery outside accepted recovery limits | | | | | |

| Analytical Report |
|--------------------------|
| Lab Order 1404916 |
| Date Reported: 4/30/2014 |

Hall Environmental Analysis Laboratory, Inc.

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| CLIENT: Animas Environmental Project: SI 29.6 #66 | Client Sample ID: SC-4 | | | | | | | | |
|--|--|----------|----------|----|----------------------|-------|--|--|--|
| Lab ID: 1404916-004 | Matrix: SOIL Received Date: 4/21/2014 10:29:00 | | | | | | | | |
| Analyses | Result | RL Qu | al Units | DF | Date Analyzed | Batch | | | |
| EPA METHOD 8015D: DIESEL RANG | E ORGANICS | | | | Analyst | BCN | | | |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 4/24/2014 2:49:20 PM | 12796 | | | |
| Surr: DNOP | 100 | 57.9-140 | %REC | 1 | 4/24/2014 2:49:20 PM | 12796 | | | |
| EPA METHOD 8015D: GASOLINE RA | NGE | | | | Analyst | NSB | | | |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 4/24/2014 2:59:28 PM | 12823 | | | |
| Surr: BFB | 84.7 | 74.5-129 | %REC | 1 | 4/24/2014 2:59:28 PM | 12823 | | | |

| 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 exceeded | | | | | | |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | Page 4 of 7 | | | | | |
| | 0 | RSD is greater than RSDlimit | Р | Sample pH greater than 2. | r uge + or / | | | | | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | | | | | | |
| | S | Spike Recovery outside accepted recovery limits | | | | | | | | |

Analytical Report Lab Order 1404916 Date Reported: 4/30/2014

4/24/2014 3:28:04 PM

12823

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Hall Environmental Analysis Laboratory, Inc.

Surr: BFB

| CLIENT: Animas Environmental | Client Sample ID: SC-5 | | | | | | | | | | | | |
|-------------------------------------|------------------------|----------|--------------|------------------|----------------------|-------|--|--|--|--|--|--|--|
| Project: SJ 29-6 #66 | | | Collection I | Date: 4/2 | 21/2014 10:30:00 AM | | | | | | | | |
| Lab ID: 1404916-005 | Matrix: | SOIL | Received I | Date: 4/2 | 2/2014 10:00:00 AM | | | | | | | | |
| Analyses | Result | RL Q | ual Units | DF | Date Analyzed | Batch | | | | | | | |
| EPA METHOD 8015D: DIESEL RANG | E ORGANICS | | | | Analyst | BCN | | | | | | | |
| Diesel Range Organics (DRO) | ND | 9.8 | mg/Kg | 1 | 4/24/2014 3:20:28 PM | 12796 | | | | | | | |
| Surr: DNOP | 101 | 57.9-140 | %REC | 1 | 4/24/2014 3:20:28 PM | 12796 | | | | | | | |
| EPA METHOD 8015D: GASOLINE RA | NGE | | | | Analyst | NSB | | | | | | | |
| Gasoline Range Organics (GRO) | 5.8 | 4.7 | mg/Kg | 1 | 4/24/2014 3:28:04 PM | 12823 | | | | | | | |

74.5-129

%REC

1

104

| 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 analysi | s exceeded |
| | J | Analyte detected below quantitation limits | ND | Not Detected at the Reporting Limit | Page 5 of 7 |
| | 0 | RSD is greater than RSDlimit | Р | Sample pH greater than 2. | rage 5017 |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | Spike Recovery outside accepted recovery limits | | | |
| | | | | | |

QC SÙMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1404916

30-Apr-14

| Client: Project: | Animas E SJ 29-6 # | Environme 66 | ntal | | | | | | | | | | | | | |
|---|-----------------------|-----------------|----------|-----------|---|-----------------|-----------|-------------|------------|----------|------|--|--|--|--|--|
| Sample ID | MB-12796 | SampT | уре: МІ | BLK | TestCode: EPA Method 8015D: Diesel Range Organics | | | | | | | | | | | |
| Client ID: | PBS | Batch | n ID: 12 | 796 | F | RunNo: 1 | 8181 | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis D | ate: 4 | 24/2014 | S | SeqNo: 5 | 24863 | Units: mg/ | ۲g | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | |
| Diesel Range Surr: DNOP | Organics (DRO) | ND 9.6 | 10 | 10.00 | | 96.1 | 57.9 | 140 | | | | | | | | |
| Sample ID LCS-12796 SampType: LCS TestCode: EPA Method 8015D: Diesel Range Organics | | | | | | | | | | | | | | | | |
| Client ID: | LCSS | Batch | n ID: 12 | 796 | F | RunNo: 1 | 8181 | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis D | ate: 4/ | /24/2014 | 5 | SeqNo: 5 | 24864 | Units: mg/ł | ٢g | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | |
| Diesel Range | Organics (DRO) | 47 | 10 | 50.00 | 0 | 93.1 | 60.8 | 145 | | | | | | | | |
| Surr: DNOP | | 4.7 | | 5.000 | | 93.9 | 57.9 | 140 | | | | | | | | |
| Sample ID | 1404916-001AMS | SampT | ype: MS | 5 | Tes | tCode: E | PA Method | 8015D: Dies | el Range (| Drganics | | | | | | |
| Client ID: | SC-1 | Batch | n ID: 12 | 796 | . RunNo: 18181 | | | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis D | ate: 4/ | /24/2014 | S | SeqNo: 5 | 24870 | Units: mg/ł | | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | |
| Diesel Range | Organics (DRO) | 51 | 9.9 | 49.31 | 0 | 104 | 47.4 | 148 | | | | | | | | |
| Surr: DNOP | | 5.1 | | 4.931 | | 103 | 57.9 | 140 | | | | | | | | |
| Sample ID | 1404916-001AMSI | D SampT | ype: MS | SD | Tes | tCode: E | PA Method | 8015D: Dies | el Range (| Drganics | | | | | | |
| Client ID: | SC-1 | Batch | 1D: 12 | 796 | RunNo: 18181 | | | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis D | ate: 4/ | 24/2014 | 5 | SeqNo: 5 | 24872 | Units: mg/ł | ۲g | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | |
| Diesel Range | Organics (DRO) | 48 | 9.8 | 49.16 | 0 | 98.1 | 47.4 | 148 | 6.37 | 22.7 | | | | | | |
| Surr: DNOP | I. | 5.1 | | 4.916 | | 105 | 57.9 | 140 | 0 | 0 | | | | | | |

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 6 of 7

tion Limit

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1404916

30-Apr-14

| Client: | Animas E | nvironmen | tal | | | | | | | | | | | | | | | |
|---------------|-------------------|-------------|------------------|-----------|--|-----------|-----------|--------------|------------|----------|------|--|--|--|--|--|--|--|
| Project: | SJ 29-6 # | 66 | | | | | | | | | | | | | | | | |
| Sample ID | MB-12823 | SampTy | /pe: ME | BLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | | | | | | |
| Client ID: | PBS | Batch | ID: 12 | 823 | F | RunNo: 1 | B182 | | | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis Da | ate: 4/ | 24/2014 | S | SeqNo: 5 | 25363 | Units: mg/h | ٢g | | | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | | | |
| Gasoline Rang | e Organics (GRO) | ND | 5.0 | | | | <u> </u> | | · | | | | | | | | | |
| Surr: BFB | | 830 | | 1000 | | 82.9 | 74.5 | 129 | | | | | | | | | | |
| Sample ID | LCS-12823 | SampTy | /pe: LC | :S | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | | | | | | |
| Client ID: | LCSS | Batch | ID: 12 | 823 | F | RunNo: 1 | 8182 | | | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis Da | ate: 4/ | 24/2014 | S | SeqNo: 5 | 25364 | Units: mg/k | ٢g | | | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | | | |
| Gasoline Rang | je Organics (GRO) | 24 | 5.0 | 25.00 | 0 | 94.9 | 71.7 | 134 | | | | | | | | | | |
| Surr: BFB | | 910 | | 1000 | | 91.1 | 74.5 | 129 | | | | | | | | | | |
| Sample ID | 1404916-001AMS | SampTy | /pe: M \$ | 8 | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | | | | | | |
| Client ID: | SC-1 | Batch | ID: 12 | 823 | RunNo: 18182 | | | | | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis Da | ate: 4/ | 24/2014 | S | SeqNo: 5 | 25366 | Units: mg/Kg | | | | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | | | |
| Gasoline Rang | ge Organics (GRO) | 22 | 4.8 | 24.25 | 0 | 92.0 | 69.5 | 145 | | | | | | | | | | |
| Surr: BFB | | 900 | | 969.9 | | 93.1 | 74.5 | 129 | | | | | | | | | | |
| Sample ID | 1404916-001AMSI | D SampTy | /pe: M \$ | SD | Tes | tCode: El | PA Method | 8015D: Gas | oline Rang | le | | | | | | | | |
| Client ID: | SC-1 | Batch | ID: 12 | 823 | F | RunNo: 1 | 8182 | | | | | | | | | | | |
| Prep Date: | 4/22/2014 | Analysis Da | ate: 4/ | 24/2014 | . 8 | SeqNo: 5 | 25367 | Units: mg/l | ۲g | | | | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | | | |
| Gasoline Rang | ge Organics (GRO) | 21 | 4.8 | 24.22 | 0 | 87.8 | 69.5 | 145 | 4.77 | 20 | | | | | | | | |
| Surr: BFB | | 890 | | 969.0 | | 91.6 | 74.5 | 129 | 0 | 0 | | | | | | | | |

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 7 of 7

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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

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Sample Log-In Check List

| Client Name: Animas Environmental Work Order Number | : 1404916 | | RcptNo: 1 |
|--|-----------|--|---------------------------------------|
| Received by/date: C.S. 04/32/14 | | | |
| Logged By: Ashley Gallegos 4/22/2014 10:00:00 At | M | Az | |
| Completed By: Ashley Gallegos 4/22/2014 11:01:27 Al | vi | AZ | |
| Reviewed By: ACLAS 04/22/1 | 4 | U | |
| Chain of Custody | 4. | | |
| 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? | Client | | |
| 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 | |
| 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 Vials 🗸 |
| 11. Were any sample containers received broken? | Yes | No 🗸 | # of preserved |
| 10.5 | . | Al a | bottles checked |
| 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) | Yes 🗸 | NO | (<2 or >12 unless noted) |
| 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: |
| <u>Special Handling (if applicable)</u> | | | |
| 16. Was client notified of all discrepancies with this order? | Yes | No | NA 🗸 |
| Person Notified: Date: | | and a second of the second | |
| By Whom: Via: | eMail | Phone Fax | In Person |
| Regarding: | | | |
| Client Instructions: | <u></u> | | · · · · · · · · · · · · · · · · · · · |
| 17. Additional remarks: | | | |
| 18. <u>Cooler Information</u> | | | |
| Cooler No Temp °C Condition Seal Intact Seal No 1 2.3 Good Yes | Seal Date | Signed By | |
| Page 1 of 1 | | | |

| C | hain | -of-Cu | stody Record | | | | | | | | | | ГА | , | | | | | | | | |
|---------------------------------|------------------|-------------|---|-------------------------|---------------------------------------|---|---|---------------------|-------------|----------------|-----------|---|------------|-----------------|--------------|--------------|---------------------------------|-----------|-----------|-------------------------------|-----------------|------------|
| ient: | INIMAS | ENVIRONA | MENTAL SERVICES, LLC | Standard Rush | | | | ANALYSIS LABORATORY | | | | | | | | | | | | | | |
| | | | <u> </u> | | , 1 4 / | L | www.hallenvironmental.com | | | | | | | | | | | | | | | |
| ailing Address: 624 E. Comarche | | | | 552 | 1-6 #6 | D | 4901 Hawkins NE - Albuquerque, NM 87109 | | | | | | | | | | | | | | | |
| FARI | MINGTON | J. NM | 87401 | Project #: | | | | | Те | I. 50 | 5-34 | 15-39 | 975 | F | -ax | 505 | -345 | -410 | 7 | | | |
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| VQC I Stan | Package: dard | | Level 4 (Full Validation) | D. Wa | tson | | | s (8021 | (Gas o | SO /all | | | (SMIS) | | PO4,S | PCB's | | | | | | |
| credi | itation | ····· | in and a second seco | Sampler: E. | SKYLES | in a second and the s | | MB | Hd | Ľ | Ę | <u></u> | 5 02 | | Ş | 3082 | | | | | 1 | 7 |
| NEL | AP | □ Othe | ۱۴ <u></u> | On Ice: | ⊠ Yes | 🗆 No | | + | + | 8 B | 18. | 20 | r 82 | 'n | 03,1 | s / 8 | | (Y) | | | | or |
| EDD | (Type) | | T | Sample Tem | perature: 2, | 30 | | B | B | 9 | bo | b | 0 | etal: | N'IC | cide | R | i-V | | | 1 | کر د |
| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL NO. | | 3TEX + M | 3TEX + M | PH 8015 | PH (Meth | EDB (Meth | PAH's (831 | SCRA 8 M | Inions (F, | 081 Pesti | 3260B-(VC | 3270 (Sem | | | | Air Bubble |
| 21/14 | 10:20 | SOIL | SC-1 | 1-402 | non | -001 | | ш. | | \overline{X} | <u> </u> | <u> </u> | <u> </u> | <u> </u> | 4 | 8 | 8 | 8 | | | | |
| 11/14 | (JF: 2.2 | SOIL | SC-2 | 1-402 | hon | -002 | | | | X | | | | | | | | | | - | | |
| 114 | 10:25 | Soil | SC-3 | 1-402 | non | -003 | | | | X | | | | | | | | | | | | |
| 21/14 | 10:29 | SOIL | SC-4 | 1-402 | Non | -004 | | | · · · · · · | X | | | | | | | | | | 548 - 948 - 1 - 1 - 1 - 1 - 1 | | |
| <u>21/14</u> | (0:30 | SOIL | SC-5 | 1-402 | NoN | -005 | | | - | X | _ | | | | | - | | | | | | |
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| | Time: | Relinquishe | by: | Received by: | ~ (J)00 | | 25 | Ren | narks | : } | ;;1(/ | | to (| Cov | ~oc | | Ph | Tij A | - <u></u> | Goorce | , | - <u>-</u> |
| ite: | | Relinquishe | to Warter (| Received by: | Car | | 00 | ARE | A : | T/N | DAT | | | | 51 R | ATEK DEEL | νι : χο#)βγ: | | Au | inter (b) | ین ک بر منظم | 6 2314 |
| *#1 <u>1</u> | LITY Decessary | | vitted to Hall Environmental may be sub- | notice to other ac | o | | - { | WIN | | | m.1 | | dete | | alaan a | | dad as | | | | | |

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ed to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be cleany notated on the ana