<u>District I</u> 1625 N. Frenc'h Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

* Attach Additional Sheets If Necessary

State of New Mexico Energy Minerals and Natural Resources

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

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

Form C-141

Revised August 8, 2011

Release Notification	on and Corrective Action	n			
	OPERATOR	☐ Initial Report ⊠ Final Report			
Name of Company Burlington Resources, a Wholly Owned Subsidiary of ConocoPhillips Company	Contact Lisa Hunter				
Address 3401 East 30 th St, Farmington, NM	Telephone No. (505) 326-9786				
Facility Name: Riddle 2A	Facility Type: Gas				
Surface Owner BLM Mineral Owner	BLM	API No.3004521990			
LOCATIO	ON OF RELEASE				
	h/South Line Feet from the East/	West Line County West San Juan			
Latitude <u>36.8450</u>	03 Longitude <u>-107.77164</u>				
	E OF RELEASE				
Type of Release Produced Water Hydrocarbon	Volume of Release 6 BBLs Produced Water 7 BBLs.Hydrocarbon	Volume Recovered 0 BBLs Produced Water 1.5 BBLs Hydrocarbon			
Source of Release Ball Valve (Freeze)	Date and Hour of Occurrence Unknown	Date and Hour of Discovery			
Was Immediate Notice Given?	If YES, To Whom?	12/30/13 @ 11:30 a.m.			
☐ Yes ☐ No ☒ Not Required					
By Whom? n/a Was a Watercourse Reached?	Date and Hour n/a	ercourse			
☐ Yes ☐ No	n/a	ercourse OIL CO NS. DIV DIST. 3			
If a Watercourse was Impacted, Describe Fully.* n/a		JUL 1 8 2014			
Describe Cause of Problem and Remedial Action Taken.* Ball valve froze and split down side spraying Produced Water (6 BB BBLs of Hydrocarbon recovered.	BLs) and Hydrocarbon (7 BBLs). Rel	ease was contained within Berm, and 1.5			
Describe Area Affected and Cleanup Action Taken.* ConocoPhillips will assess the soil to determine a path forward for c soil was transported to IEI Land Farm and 360 c/yds of clean excavation site. Analytical results were below the regulatory attached for review.	soil was transported from Aztec standards – no further action req	Machine Co., and placed in the uired. The soil sampling report is			
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedior the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	notifications and perform corrective active NMOCD marked as "Final Report" (ate contamination that pose a threat to g	tions for releases which may endanger does not relieve the operator of liability ground water, surface water, human health			
6.	OIL CONSERV	VATION DIVISION			
Signature:	Approved by Environmental Specialis	st: and			
Printed Name: Lisa Hunter	alalin				
Title: Field Environmental Specialist	Approval Date: 4/5//4	Expiration Date:			
E-mail Address: Lisa.Hunter@cop.com	Conditions of Approval:	Attached			
Date: July 16, 2014 Phone: (505) 326-0786					

#NCS142 4852 465

Animas Environmental Services, LLC

OIL CONS. DIV DIST. 3

JUL 18 2014

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

June 28, 2014

Lisa Hunter ConocoPhillips San Juan Business Unit Office 214-04 5525 Hwy 64 Farmington, New Mexico 87401

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

RE: Initial Release Assessment and Final Excavation Report

San Juan County, New Mexico

Dear Ms. Hunter:

On January 8 and June 10, 2014, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) Riddle #2A, located in San Juan County, New Mexico. The release consisted of approximately 6 barrels (bbls) of produced water and 7 bbls of hydrocarbons and occurred when the ball valve associated with production tank froze and split. The initial release assessment was completed by AES on January 9, 2014, and the final excavation was completed by CoP contractors prior to AES' arrival at the location on June 10, 2014.

1.0 Site Information

Location 1.1

Site Name - Riddle #2A

Location – NE¼ NW¼, Section 3, T30N, R9W, San Juan County, New Mexico Well Head Latitude/Longitude – N36.84490 and W107.77217, respectively Release Location Latitude/Longitude - N36.84513 and W107.77203, respectively Land Jurisdiction – Bureau of Land Management (BLM)

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 May 1991 for the location reported the depth to groundwater at 220 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: Approximately 150 feet to the northwest is an unnamed wash that is a tributary to Crow Canyon wash. (20 points)

1.3 Assessment

AES was initially contacted by Lisa Hunter of CoP on December 31, 2013, and on January 8, 2014, Stephanie Lynn and Jesse Christopherson of AES completed the release assessment field work. The assessment included collection and field sampling of 10 soil samples from 10 borings in and around the release area. Soil borings were terminated between 0 and 0.25 feet due to frozen soil conditions. Based on the field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On June 10, 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 33 feet by 30 feet by 10 feet in depth. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 10 soil samples from 10 borings (SB-1 through SB-10) 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). All composite samples (SC-1 through SC-5) 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

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 8, 2014, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 1.1 ppm in SB-9 up to 4,090 ppm in SB-6. Field TPH concentrations ranged from 72.7 mg/kg in SB-4 up to 37,900 mg/kg in SB-8.

On June 10, 2014, final excavation field screening results for VOCs via OVM ranged from 6.8 ppm in SC-5 up to 88.2 ppm in SC-4. Field TPH concentrations ranged from 37.1 mg/kg in SC-3 up to 81.7 mg/kg in SC-4. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

Table 1. Field Sampling VOCs and TPH Results
Riddle #2A Initial Release Assessment and Final Excavation
January and June 2014

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NMO	CD Action Lev	el*	100	100
SB-1	1/8/14	0.25	2,761	>2,500
SB-2	1/8/14	0.25	6.7	NA
SB-3	1/8/14	Surface	16.1	719
SB-4	1/8/14	0.25	22.1	72.7
SB-5	1/8/14	0.25	30.1	NA
SB-6	1/8/14	0.25	4,090	>2,500
SB-7	1/8/14	0.25	39.4	208
SB-8	1/8/14	0.25	1,803	37,900
SB-9	1/8/14	0.25	1.1	NA
SB-10	1/8/14	0.25	1.4	NA
SC-1	6/10/14	1 to 10	44.5	41.4
SC-2	6/10/14	1 to 10	24.2	52.9
SC-3	6/10/14	1 to 10	45.0	37.1
SC-4	6/10/14	1 to 10	88.2	81.7
SC-5	6/10/14	10	6.8	24.1

NA – not analyzed

Laboratory analyses for SC-1 through SC-5 were used to confirm field sampling results from the final excavation. TPH concentrations as GRO/DRO in SC-1 through SC-5 were reported below the laboratory detection limits, with the exception of DRO in SC-4 which had a concentration of 15 mg/kg. Results are presented in Table 2 and on Figure 4. The laboratory analytical report is attached.

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

Table 2. Laboratory Analytical Results –TPH Riddle #2A Final Excavation Clearance, June 2014

			,	
Sample ID	Date Sampled	Sample Depth (ft bgs)	GRO (mg/kg)	DRO (mg/kg)
NMO	CD Action Le	vel*	1	00
SC-1	6/10/14	1 to 10	<4.8	<10
SC-2	6/10/14	1 to 10	<4.9	<10
SC-3	6/10/14	1 to 10	<4.7	<10
SC-4	6/10/14	1 to 10	<4.7	15
SC-5	6/10/14	10	<4.9	<9.8

NA - not analyzed

3.0 Conclusions and Recommendations

On January 8, 2014, AES conducted an initial assessment of petroleum contaminated soils associated with a release of produced water and condensate from a split ball valve at the Riddle #2A. 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 sampling results above the NMOCD action level of 100 ppm VOCs and 100 mg/kg TPH were reported in SB-1, SB-3, SB-6, SB-7, and SB-8. The highest VOC concentration was reported in SB-6 with 4,090 ppm, and the highest TPH concentration was reported in SB-8 with 37,900 mg/kg.

On June 10, 2014, final clearance of the excavation area was completed. Field sampling results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the final walls and base of the excavation. Field TPH concentrations were also below the applicable NMOCD action level of 100 mg/kg for the final walls and base of the excavation. Laboratory analytical results from June 10, 2014, reported TPH concentrations as GRO/DRO in SC-1 through SC-5 below NMOCD action levels.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the Riddle #2A, VOC and TPH concentrations were

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

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,

David J. Reese

Environmental Scientist

Eliphith V MiNdly

David & Reme

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

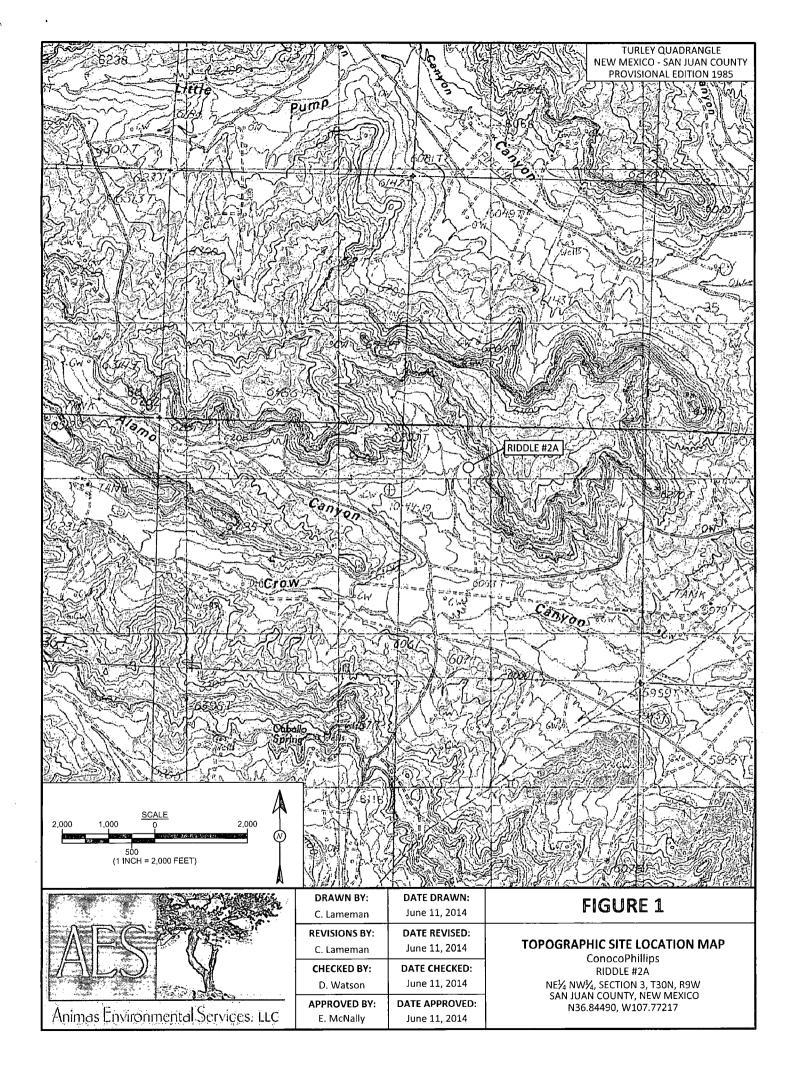
Figure 4. Final Excavation Sample Locations and Results, June 2014

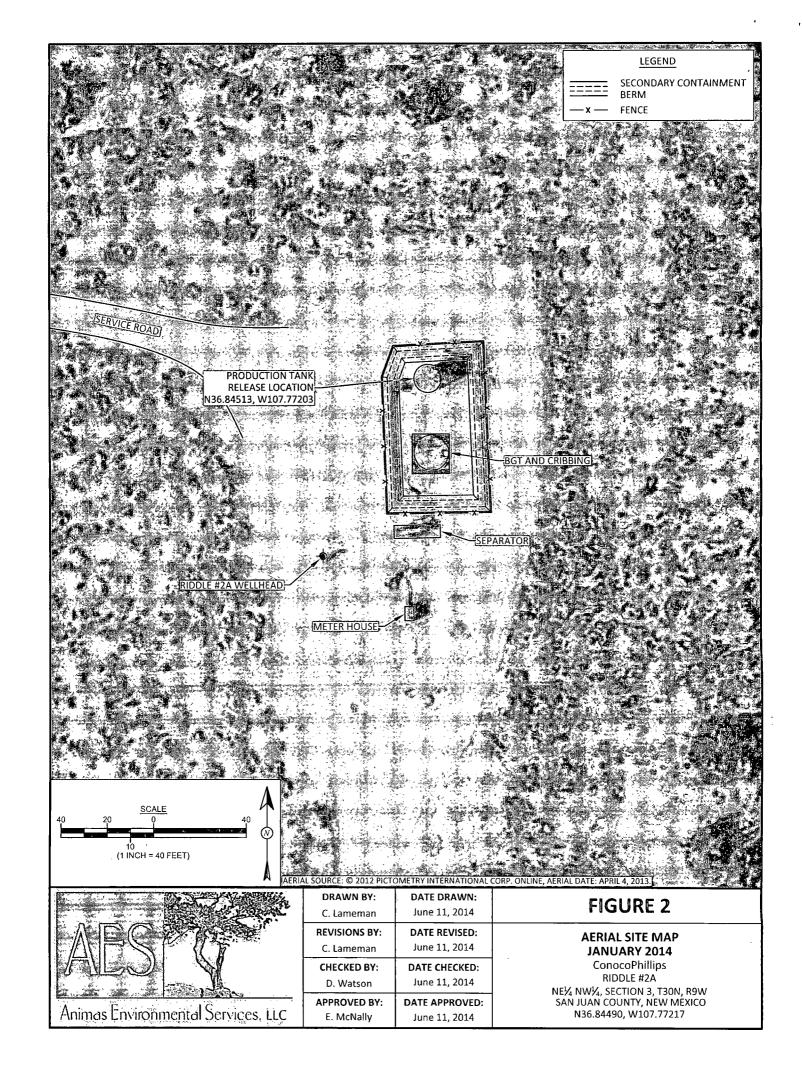
AES Field Sampling Report 010814

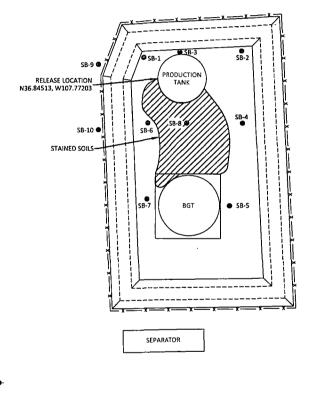
AES Field Sampling Report 061014

Hall Laboratory Analytical Report 1406469

 $SVRMAIN2\Shared\Animas\ 2000\Dropbox\ (Animas\ Environmental)\0000\ Animas\ Server\ Dropbox\ EM\2014\ Projects\ConocoPhillips\Riddle\ \#2A\Riddle\ \#2A\ Release\ and\ Final\ Excavation\ Report\ 062814.docx$







RIDDLE #2A WELLHEAD

Sample ID	Date	Depth OVM- (ft) (ppm) (r		TPH (mg/kg)
٨	MOCD AC	TION LEVEL	100	100
SB-1	1/8/14	0.25	2,761	>2,500
SB-2	1/8/14	0.25	6.7	NA
SB-3	1/8/14	Surface	16.1	719
SB-4	1/8/14	0.25	22.1	72.7
SB-5	1/8/14	0.25	30.1	NA
5B-6	1/8/14	0.25	4,090	>2,500
SB-7	1/8/14	0.25	39.4	208
SB-8	1/8/14	0.25	1,803	37,900
SB-9	1/8/14	0.25	1.1	NA
\$B-10	1/8/14	0.25	1.4	NA

FIGURE 3

INITIAL ASSESSMENT SAMPLE
LOCATIONS AND RESULTS
JANUARY 2014
ConocoPhillips
RIDDLE #ZA
NE½ NW½, SECTION 3, T3ON, R9W
SAN JUAN COUNTY, NEW MEXICO
N36.84490, W107.77217



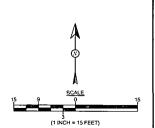
Animas Environmental Services, LLC

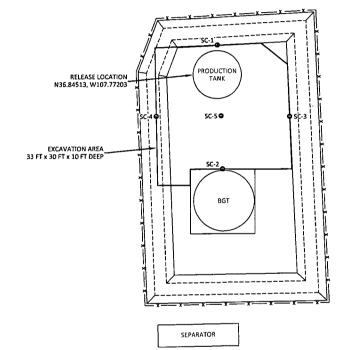
DRAWN BY:	DATE DRAWN:
C. Lameman	January 9, 2014
REVISIONS BY:	DATE REVISED:
C. Lameman	June 11, 2014
CHECKED BY:	DATE CHECKED:
D. Watson	June 11, 2014
APPROVED BY:	DATE APPROVED:
E. McNally	June 11, 2014

LEGEND

SAMPLE LOCATIONS

SECONDARY CONTAINMENT BERM





Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)
۸	MOCD ACT	ION LEVEL	100	100
SC-1	6/10/14	1 to 10	44.5	41.4
SC-2	6/10/14	1 to 10	24.2	52.9
SC-3	6/10/14	1 to 10	45.0	37.1
SC-4	6/10/14	1 to 10	88.2	81.7
SC-5	6/10/14	10	6.8	24.1

Laboratory Analytical Results							
Sample ID	Date	Depth (ft)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)			
NMOC	D ACTION L	11	00				
SC-1	6/10/14	1 to 10	<4.8	<10			
SC-2	6/10/14	1 to 10	<4.9	<10			
SC-3	6/10/14	1 to 10	<4.7	<10			
SC-4	6/10/14	1 to 10	<4.7	15			
SC-5	6/10/14	10	<4.9	<9.8			
ALL SAMPLES	WERE ANA	LYZED PER	EPA METH	OD 8015D.			

FIGURE 4

FINAL EXCAVATION SAMPLE LOCATIONS AND RESULTS

LUCATIONS AND RESULTS
JUNE 2014
ConocoPhillips
RIDDLE #2A
NEY, NWY, SECTION 3, T30N, R9W
SAN JUAN COUNTY, NEW MEXICO
N36.84490, W107.77217



Animas Environmental Services, LLC

DRAWN BY:	DATE DRAWN:
C. Lameman	June 11, 2014
REVISIONS BY:	DATE REVISED:
C. Lameman	June 11, 2014
CHECKED BY:	DATE CHECKED:
D. Watson	June 11, 2014
APPROVED BY:	DATE APPROVED:
E. McNally	June 11, 2014

LEGEND

SAMPLE LOCATIONS

SECONDARY CONTAINMENT BERM

-x - FENCE

15 9 0 15

;
RIDDLE #2A WELLHEAD

METER HOUSE

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: Riddle #2A

Date: 1/8/2014

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-1@ 0.25'	1/8/2014	11:05	2,761	>2,500	11:52	20.0	1	SL
SB-2@ 0.25'	1/8/2014	11:10	6.7	Not Analyzed for TPH				
SB-3@ Surface	1/8/2014	11:15	16.1	719	16:45	20.0	1	SL
SB-4@ 0.25'	1/8/2014	11:20	22.1	72.7	16:40	20.0	1	SL
SB-5@ 0.25'	1/8/2014	11:25	30.1	Not Analyzed for TPH				
SB-6@ 0.25'	1/8/2014	11:30	4,090	>2,500	11:56	20.0	1	SL
SB-7@ 0.25'	1/8/2014	11:35	39.4	208	16:55	20.0	1	SL
SB-8@ 0.25'	1/8/2014	11:40	1,803	37,900	12:00	2,000	100	SL
SB-9@ 0.25'	1/8/2014	11:45	1.1	Not Analyzed for TPH				
SB-10@ 0.25'	1/8/2014	11:50	1.4		Not	Analyzed for T	PH	

DF

Dilution Factor

NA

Not Analyzed

Total Petroleum Hydrocarbons - USEPA 418.1

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

Analyst:

AES Field Sampling Report

Client: ConocoPhillips

Project Location: Riddle #2A

Date: 6/10/2014

Matrix: Soil



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

	Collection	Collection	Sample	OVM	TPH* 418.1	TPH Analysis	TPH PQL		TPH Analysts
Sample ID	Date	Time	Location	(ppm)	(mg/kg)	Time	(mg/kg)	DF	Initials
SC-1	6/10/2014	9:25	North Wall	44.5	41.4	10:33	20	1	SAL
SC-2	6/10/2014	10:55	South Wall	24.2	52.9	11:26	20	1	SAL
SC-3	6/10/2014	9:32	East Wall	45.0	37.1	10:37	20	1	SAL
SC-4	6/10/2014	11:00	West Wall	88.2	81.7	11:31	20	1	SAL
SC-5	6/10/2014	11:55	Base	6.8	24.1	12:21	20	1	SAL

DF Dilution Factor

Total Petroleum Hydrocarbons - USEPA 418.1

Stephanicollyn

NA

Not Analyzed

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Analyst:



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

June 16, 2014

Debbie Watson Animas Environmental 624 East Comanche Farmington, NM 87401

TEL: (505) 486-4071

FAX

RE: CoP Riddle 2A OrderNo.: 1406469

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 5 sample(s) on 6/11/2014 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

anded

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1406469

Date Reported: 6/16/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-1

Project: CoP Riddle 2A

Collection Date: 6/10/2014 9:25:00 AM

Lab ID: 1406469-001

Matrix: SOIL

Received Date: 6/11/2014 9:03:00 AM

Analyses	Result	RL Qu	al Units	DF Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS			Analys	st: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1 6/13/2014 6:28:58 PM	13630
Surr: DNOP	93.0	57.9-140	%REC	1 6/13/2014 6:28:58 PM	1 13630
EPA METHOD 8015D: GASOLINE F	RANGE			Analys	st: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1 6/13/2014 11:59:05 P	M 13634
Surr: BFB	95.5	80-120	%REC	1 6/13/2014 11:59:05 P	M 13634

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 1 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

Lab Order 1406469

Date Reported: 6/16/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: CoP Riddle 2A

Collection Date: 6/10/2014 10:55:00 AM

Lab ID: 1406469-002

Matrix: SOIL Received Date: 6/11/2014 9:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS			-	Analy	st: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	6/13/2014 6:51:17 PM	1 13630
Surr: DNOP	98.3	57.9-140	%REC	1	6/13/2014 6:51:17 PN	1 13630
EPA METHOD 8015D: GASOLINE R	RANGE				Analy	st: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	6/14/2014 12:27:42 A	M 13634
Surr: BFB	95.4	80-120	%REC	1	6/14/2014 12:27:42 A	M 13634

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 2 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

Lab Order 1406469

Date Reported: 6/16/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-3

Project: CoP Riddle 2A

Collection Date: 6/10/2014 9:32:00 AM

Lab ID: 1406469-003

Matrix: SOIL

Received Date: 6/11/2014 9:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS				Analy	st: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	6/13/2014 7:13:21 PM	1 13630
Surr: DNOP	89.2	57.9-140	%REC	1	6/13/2014 7:13:21 PM	1 13630
EPA METHOD 8015D: GASOLINE R	RANGE				Analy	st: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	6/14/2014 12:56:17 A	M 13634
Surr: BFB	95.9	80-120	%REC	1	6/14/2014 12:56:17 A	M 13634

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

Qualifiers;

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 3 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

Lab Order 1406469

Date Reported: 6/16/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

1406469-004

mental Client Sample ID: SC-4

Matrix: SOIL

Project: CoP Riddle 2A

Lab ID:

Collection Date: 6/10/2014 11:00:00 AM Received Date: 6/11/2014 9:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS				Analy	st: JME
Diesel Range Organics (DRO)	15	10	mg/Kg	1	6/13/2014 7:35:37 PM	A 13630
Surr. DNOP	106	57.9-140	%REC	1	6/13/2014 7:35:37 PM	/I 13630
EPA METHOD 8015D: GASOLINE R				Analy	st: NSB	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	6/13/2014 2:47:17 AM	/I 13634
Surr: BFB	91.9	80-120	%REC	1	6/13/2014 2:47:17 AM	/I 13634

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Page 4 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

Lab Order 1406469

Date Reported: 6/16/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-5

Project: CoP Riddle 2A

Collection Date: 6/10/2014 11:55:00 AM

Lab ID: 1406469-005

Received Date: 6/11/2014 9:03:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS				Analy	st: JME
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	6/13/2014 7:57:44 PN	<i>I</i> 13630
Surr: DNOP	92.1	57.9-140	%REC	· 1	6/13/2014 7:57:44 PM	/ 13630
EPA METHOD 8015D: GASOLINE R	ANGE				Analy	st: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	6/13/2014 3:17:15 AM	A 13634
Surr: BFB	88.3	80-120	%REC	1	6/13/2014 3:17:15 AM	<i>I</i> 13634

Matrix: SOIL

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

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- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
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Page 5 of 7

- P Sample pH greater than 2.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#:

1406469

16-Jun-14

Client:

Animas Environmental

Project:

CoP Riddle 2A

Sample ID MB-13630 SampType: MBLK				TestCode: EPA Method 8015D: Diesel Range Organics											
Client ID: PBS	Batc	h ID: 13	630	F	RunNo: 1										
Prep Date: 6/11/2014	Analysis [Date: 6/	11/2014	5	SeqNo: 5	54717	Units: mg/F	ζg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual					
Diesel Range Organics (DRO)	ND	10													
Surr: DNOP	9.2		10.00		92.3	57.9	140								
Sample ID LCS-13630	Samp	SampType: LCS TestCode: EPA Method 8						el Range (Organics						
Client ID: LCSS	Batc	h ID: 13	630	RunNo: 19186											
Prep Date: 6/11/2014	Analysis [Date: 6/	11/2014	SeqNo: 554718		SeqNo: 554718 Units: mg/Kg									
Analyte	Result	PQL	SPK 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	4.7		5.000		94.5	57.9	140								

Qualifiers:

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- P Sample pH greater than 2.
- RL Reporting Detection Limit

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1406469

16-Jun-14

Client:

Animas Environmental

Sample ID MB-13634 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557296 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) ND 5.0 5.0 5.0 120 120 Sample ID LCS-13634 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Sample ID 1406469-001AMS SampType: MS <t< th=""><th></th></t<>									
Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557296 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) ND 5.0 1000 91.7 80 120 Sample ID LCS-13634 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS TestCode: </td <td></td>									
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 920 1000 91.7 80 120 Sample ID LCS-13634 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: SC-1 Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557310 Units: mg/Kg									
Sample ID LCS-13634 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range									
Gasoline Range Organics (GRO) Surr: BFB ND 5.0 920 5.0 1000 91.7 80 120 Sample ID LCS-13634 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: SC-1 Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557310 Units: mg/Kg	mit Qual								
Sample ID LCS-13634 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS Client ID: SC-1 Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557310 Units: mg/Kg	mit Qual								
Client ID: LCSS Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: SC-1 Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557310 Units: mg/Kg	mit Qual								
Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557304 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: SC-1 Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557310 Units: mg/Kg	mit Qual								
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI Gasoline Range Organics (GRO) 27 5.0 25.00 0 107 71.7 134 Surr: BFB 1000 1000 99.9 80 120 Sample ID 1406469-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: SC-1 Batch ID: 13634 RunNo: 19247 Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557310 Units: mg/Kg	mit Qual								
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Allaryte Result FQL Striveride St	imit Qual								
Gasoline Range Organics (GRO) 27 4.7 23.54 0 114 69.5 145									
Surr: BFB 960 941.6 102 80 120									
Sample ID 1406469-001AMSD SampType: MSD TestCode: EPA Method 8015D: Gasoline Range									
Client ID: SC-1 Batch ID: 13634 RunNo: 19247									
Prep Date: 6/11/2014 Analysis Date: 6/13/2014 SeqNo: 557311 Units: mg/Kg									
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDI									
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Surr: BFB 970 941.6 103 80 120 0	imit Qual 20 0								

Qualifiers:

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

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

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

Sample Log-In Check List

Client Name: **Animas Environmental** Work Order Number: 1406469 RcptNo: 1 Received by/date: Logged By: Lindsay Mangin 6/11/2014 9:03:00 AM Completed By: 6/11/2014 9:42:01 AM Lindsay Mangin Reviewed By: Chain of Custody Yes 🗆 No 🗀 Not Present 1. Custody seals intact on sample bottles? Yes 🗹 No 🗆 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? **FedEx** <u>Log In</u> No 🗆 NA 🗌 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 🔽 Yes 🗹 No 🗌 7. Sufficient sample volume for indicated test(s)? No 🗆 8. Are samples (except VOA and ONG) properly preserved? No 🗹 Yes 🗌 NA 🗌 9. Was preservative added to bottles? Yes 🗌 No 🗀 No VOA Vials 10.VOA vials have zero headspace? Yes 🗆 No 🗹 11. Were any sample containers received broken? # of preserved bottles checked for pH: No 🔲 Yes 🗹 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗌 Yes 🗹 13. Are matrices correctly identified on Chain of Custody? Yes 🗹 No 🗌 14. Is it clear what analyses were requested? No 🔲 Checked by: 15. Were all holding times able to be met? Yes 🗹 (If no, notify customer for authorization.) Special Handling (if applicable) Yes 🗌 No 🗆 NA 🗹 16. Was client notified of all discrepancies with this order? **Person Notified:** Date: eMail Phone Fax In Person By Whom: Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp C Condition Seal Intact Seal No Seal Date Signed By Good 1.0 Yes

Mailing Facm Phone	Aniv	mas f vices 624	Environmenta > LLC E. Comanche 1 87401 514-2281	Project #:	□ Rush e: COP D			Te	el. 50	∦ lawk 05-34	www.ins N	AL w.ha NE - 975	llenv Alb	ouqu Fax Vsis	meni erqu 505-	tal.co	BO om M 87 -410	R 47109	ATO	ΓAI OR	Y
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Date	Time	Matrix.	Sample Request ID	Container Type and #	Preservative Type	HEAF NOT	BTEX + MTBE	BTEX + MTBE	TPH 8015B	TPH (Method	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F,C	8081 Pestici	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
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10/14	necessary,	samples subm	itted to Hall Environmental may be sub-	contracted to other ac		DG 11 H 0903 es. This serves as notice of this		oility.	Any su	b-cont	racted	data	will be	clear	y nota	ted on	the ar	nalytica	al repor		