<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Submit 1 Copy to appropriate District Office in 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

| | | | | | Sama 1 | C, 19191 672 | 000 | | | = == | | | | |
|------------------|----------------------------|------------------------------|-----------------------|------------------------|--------------|---|--|-------------|--------------|-------------|----------------|---------------------|--|--|
| | | | Rele | ease Noti | ficatio | n and Co | orrective A | ction | | | | | | |
| | | | | | | OPERA' | TOR | i | Initia | l Report | \boxtimes | Final Report | | |
| | | | | es, a Wholl Company | у | Contact Asl | nley Maxwell | | | <u> </u> | - | | | |
| Address 34 | 01 E. 30 ^{tr} | St., Farmi | ngton, I | NM 87402 | | Telephone No. 505-324-5169 | | | | | | | | |
| Facility Nar | ne: Huerfa | nito Unit 26 | R | | | Facility Typ | e: Gas Well | | | | | | | |
| Surface Ow | ner: Fede | ral | | Minera | l Owner: | Federal | | | | 3004530 | | | | |
| | | | | | | Lease No. SF-078081 | | | | | | | | |
| | | | | | | ON OF RELEASE | | | | | | | | |
| Unit Letter P | Section 33 | Township 27N | Range 09W | Feet from the 930' | e North | /South Line South | Feet from the 1295' | 1 | est Line ast | | Coun San Ju | | | |
| | | <u> </u> | | Latitude | 36.52698 | B Longitu | de -107.7886 | <u> </u> | | | | | | |
| | | | | NA | ATURE | OF REL | EASE | | | | | | | |
| Type of Relea | | | | luids | | | Release – Unkno | | Volume R | | | | | |
| Source of Re | lease – Belo | ow Grade Tan | k | | | Date and I- Unknown | lour of Occurrence | ce – | Date and H | lour of Dis | covery | | | |
| Was Immedia | ate Notice (| _ | Yes [|] No ⊠ No | t Dequired | If YES, To | Whom? | | | RCVD AL | G6'1 | 471 | | |
| By Whom? | | | |] 140 [2] 140 | Required | | Tarra | | | OIL CON | S. DI | J. | | |
| Was a Water | course Read | hed? | | | | Date and Hour If YES, Volume Impacting the Watercourse. DIST. 3 | | | | | | | | |
| | | | Yes 🛚 | No | | | 3 | | | | _ | | | |
| If a Watercou | irse was Im | pacted, Descri | ibe Fully.* | k | | - | | | | | | | | |
| Describe Cau | se of Probl | em and Remed | dial Action | n Taken.* Bel | ow Grade | Tank Closu | re Activities | | | | | | | |
| Describe Are | a Affected | and Cleanup A | Action Tak | en.* | | | | | | | | · | | |
| confirming | a release | . The regula | atory sta | indard for cl | osure at | this site wa | ard by USEPA | to be 5, | 000 ppm | . Additio | nally, | the | | |
| | | | | | | | BTEX and Chlos, Spills and Re | | | | | | | |
| regulations al | loperators | are required to | report ar | nd/or file certain | in release r | otifications a | knowledge and u | ctive actio | ns for rele | ases which | may er | ndanger | | |
| should their o | perations h nment. In a | ave failed to a ddition, NMO | dequately CD accep | investigate an | d remediat | te contaminati | arked as "Final R on that pose a thr e the operator of | eat to gro | und water, | surface wa | ater, hu | man health | | |
| federal, state, | or local lav | vs and/or regu | lations. | | | | OIL CON | SEDV | TION | DIVISIO |)NI | | | |
| < | De 8 | ٤ | | | 1 | | OIL CON | SLICY | 1110111 | | <u>/11</u> | | | |
| Signature: | 8 | | | | | | | (| <u> </u> | 1) V. | T. | | | |
| Printed Name | · Ashlay M | lavwall | | | | Approved by | Environmental S | pecialist: | portu | N | M | | | |
| | | iaxwen ital Specialist | <u> </u> | | | Approval Da | 9/5/201 | - E | xpiration D | Date: | V | | | |
| E-mail Addre | | | | ohillips.com | | Conditions o | Ste Approval: | Ranking du | g detani | ned | | | | |
| Date: August | 2 2012 | | Phone | 505-324-5169 | | | s blue line wa USCS topo | LACT GOOM | , 3c 2 02 | , stached | | | | |
| Attach Addit | | ets If Necessa | | 232 224 2107 | | arbblones | | K Ba | ed clas | ive B6 | TClo | sure Permi | | |
| | | | • | | | | X1424859 | 1353 | Needs. | to be the | don (| suce leam? 2-144 | | |
| | | | | | | • - | - · - | | | | | | | |



June 26, 2012

Ashley Maxwell ConocoPhillips San Juan Business Unit Office 216-2 5525 Hwy 64 Farmington, New Mexico 87401 Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

RE: **Huerfanito Unit 26R Below Grade Tank Closure and Release Report** San Juan County, New Mexico

Dear Ms. Maxwell:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure and release confirmation at ConocoPhillips (CoP) Huerfanito Unit 26R, located in San Juan County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

1.0 Site Information

1.1 Location

Site Name - Huerfanito Unit 26R Legal Description - SW¼ SE¼, Section 33, T27N, R9W, San Juan County, New Mexico Well Latitude/Longitude - N36.52707 and W107.78932, respectively BGT Latitude/Longitude - N36.52732 and W107.78926, respectively Land Jurisdiction - Bureau of Land Management (BLM) Figure 1 - Topographic Site Location Map Figure 2 – Aerial Site Map, May 2012

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) and New Mexico Office of the State Engineer (NMOSE) databases were reviewed, and no prior ranking information was located. Additionally, the New Mexico Office of the State Engineer (NMOSE) database was reviewed, and no registered water wells are located within 1,000 feet of the location. Once on site, AES personnel assessed the ranking using known information of the area, topographical interpretation, Global Positioning System (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that

depth to groundwater at the site was greater than 100 feet below ground surface (bgs), and the location is not within a well-head protection area. A livestock pond is located approximately 3,300 feet to the west (cross-gradient), and an unnamed wash leading to Reed Canyon is located more than 1,000 feet to the south-southwest. The site location has been assigned a ranking score of 0 per the NMOCD *Guidelines for Leaks, Spills, and Releases* (1993).

1.3 BGT Closure Assessment

AES was initially contacted by Bruce Yazzie, CoP representative, on May 10, 2012, and on the next day, Tami Ross and Zachary Trujillo of AES mobilized to the location.

AES personnel collected six soil samples (S-1 through S-6) from the below the BGT liner. Four samples were collected from the perimeter of the BGT footprint, and one sample was collected from the center of the BGT footprint. One soil sample (S-6) was collected from the southwest portion of the BGT footprint in an area of visible staining. A 5-point composite sample (SC-1) of the BGT footprint (S-1 through S-5) was collected for confirmation laboratory analysis.

2.0 Soil Sampling

On May 11, 2012, AES personnel conducted field screening and collected six soil samples (S-1 through S-6) from below the BGT. Soil samples were collected from approximately 0.5 to 1 foot below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil sample SC-1 and S-6 were submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Soil Field Screening

2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

2.1.2 Total Petroleum Hydrocarbons

Soil samples were also analyzed in the field for TPH per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

2.2 Soil Laboratory Analyses

Soil sample S-6 and composite soil sample SC-1 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. The soil samples were laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021;
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015B.
- Chloride per USEPA Method 300.0.

2.3 Soil Field and Laboratory Analytical Results

Field screening for VOCs via OVM showed readings of non-detect for all of the samples (S-1 through S-6). Field TPH concentrations ranged from 48.4 mg/kg in S-2 up to 37,400 mg/kg in S-6. Field screening VOC and TPH results are summarized in Table 1 and on Figure 2. The AES field screening report is attached.

Table 1. Soil Field Screening OVM and TPH Results Huerfanito Unit 26R BGT Closure. May 2012

| Sample ID | Date Sampled | Depth below BGT (ft) | VOCs OVM Reading (ppm) | Field TPH (mg/kg) | Field Chlorides (mg/kg) |
|--------------|-----------------|----------------------------|------------------------------|-------------------------|-------------------------------|
| NMOCD Action | Level (NMAC 1 | 9.15.17.13E) | | 100 | 250 |
| S-1 | 05/11/12 | 0.5 | 0.0 | 106 | NA |
| S-2 | 05/11/12 | 1.0 | 0.0 | 48.4 | NA |
| S-3 | 05/11/12 | 1.0 | 0.0 | 949 | NA |
| S-4 | 05/11/12 | 1.0 | 0.0 | 51.0 | NA |
| S-5 | 05/11/12 | 1.0 | 0.0 | 37,400 | NA |

NA – Not Analyzed

Laboratory analytical results showed that benzene and total BTEX concentrations were below the laboratory detection limit in samples SC-1 and S-6. TPH concentrations were reported at less than 5.0 mg/kg GRO and at 10 mg/kg DRO in sample SC-1, and the chloride concentration was 11 mg/kg. TPH concentrations in sample S-6 were reported at less than 50 mg/kg GRO and at 1,100 mg/kg DRO. Laboratory analytical results are summarized in Table 2 and included on Figure 2. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results
Huerfanito Unit 26R BGT Closure, May 2012

| Sample ID | Date | Depth (ft) | Benzene (mg/kg) | BTEX (mg/kg) | TPH- GRO (mg/kg) | TPH- DRO (mg/kg) | Chlorides (mg/kg) |
|-----------|------------------------------|---------------|--------------------|-----------------|------------------------|------------------------|----------------------|
| | Action Level 19.15.17.13E | | 0.2/10* | 50 | 100/5 | 5,000* | 250 |
| SC-1 | 05/11/12 | 1.0 | <0.050 | <0.25 | <5.0 | 10 | 11 |
| S-6 | 05/11/12 | 0.5 | <0.50 | <2.5 | <50 | 1,100 | NA |

^{*}Action level determined by the NMOCD ranking score per NMAC 19.15.17.13E and NMOCD Guidelines for Leaks, Spills, and Releases (August 1993)
NA – Not Analyzed

3.0 Conclusions

3.1 BGT Closure

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations for S-1, S-3, and S-6 were above the applicable NMOCD action level of 100 mg/kg with concentrations ranging from 106 mg/kg to 37,400 mg/kg. Based on field screening results on May 11, 2012, a release is confirmed at the Huerfanito Unit 26R BGT location.

3.2 Release Confirmation

Aleather M. Woods

NMOCD action levels for releases are specified NMOCD's *Guidelines for Leaks, Spills, and Releases* (August 1993). Soil laboratory analyses showed that benzene, BTEX, TPH and chloride concentrations were below the NMOCD action levels for releases in samples SC-1 and S-6. Release notification should follow the protocols outlined in NMAC 19.15.29 and 30. No further work is recommended.

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

Sincerely,

Heather Woods

Geologist

Ashley Maxwell Huerfanito Unit 26R BGT Closure and Release Report June 26, 2012 Page 5 of 5

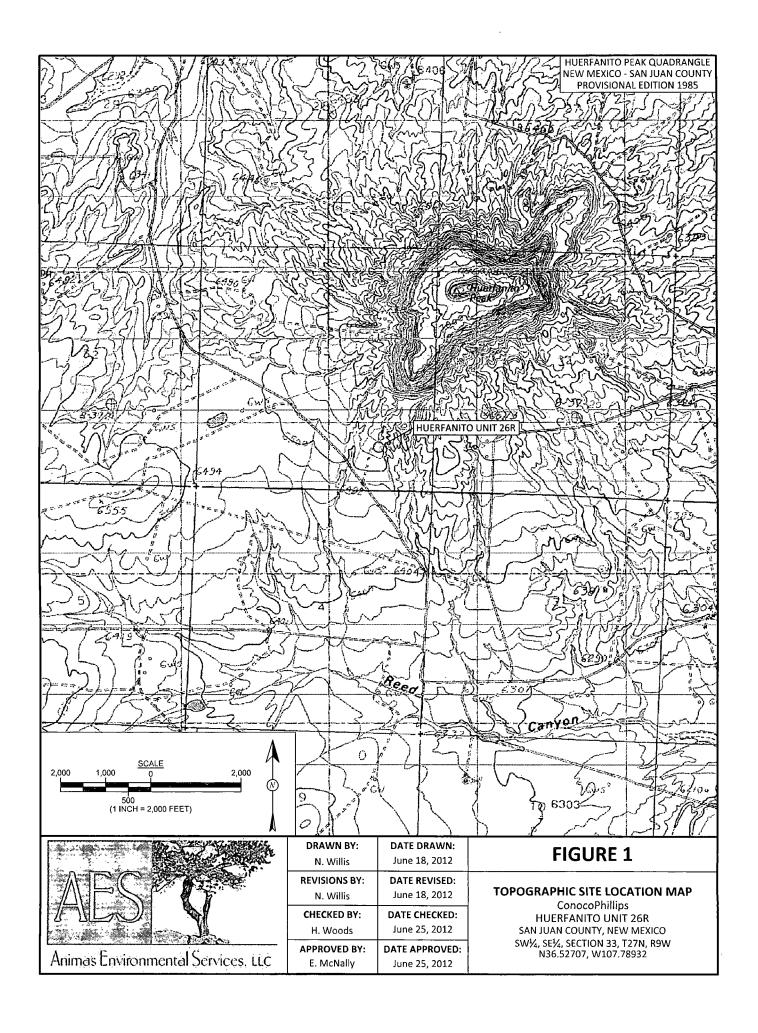
Elizabeth V MiNelly

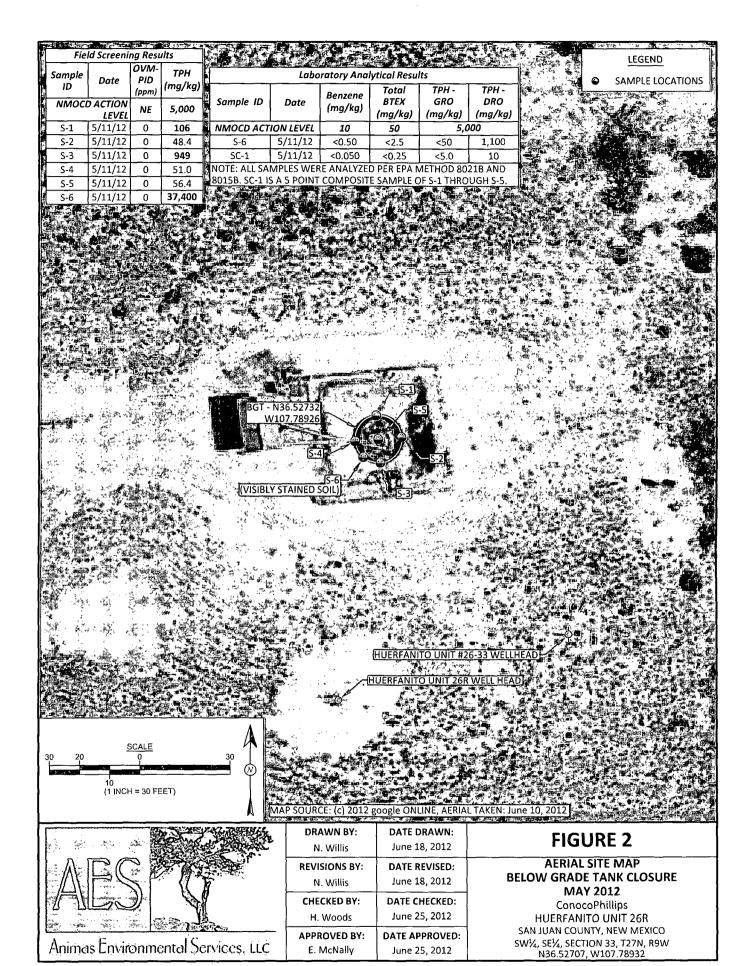
Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, May 2012 AES Field Screening Report 051112 Hall Analytical Report 1205557

S:\Animas 2000\2012 Projects\Conoco Phillips\Huerfanito Unit 26R\Huerfanito 26R BGT Closure & Release Report 062612.docx





AES Field Screening Report

Client: ConocoPhillips

Project Location: Huerfanito Unit 26R

Date: 5/11/2012

Matrix: Soil



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

| Sample ID North BGT | Collection Date | Time of Sample Collection | Sample Location | OVM (ppm) | Field Chloride (mg/kg) | Field TPH Analysis Time | Field TPH* (mg/kg) | TPH PQL (mg/kg) | DF | TPH Analysts Initials |
|----------------------|--------------------|---------------------------------|--------------------|--------------|------------------------------|-------------------------------|-----------------------|--------------------|-----|--------------------------|
| S-1 | 5/11/2012 | 11:18 | North | 0.0 | NA | 12:30 | 106.0 | 20.0 | 1 | TR |
| S-2 | 5/11/2012 | 11:33 | East | 0.0 | NA | 12:34 | 48.4 | 20.0 | 1 | TR |
| S-3 | 5/11/2012 | 11:44 | South | 0.0 | NA | 12:39 | 949 | 20.0 | 1 | TR |
| S-4 | 5/11/2012 | 11:50 | West | 0.0 | NA | 12:44 | 51.0 | 20.0 | 1 | TR |
| S-5 | 5/11/2012 | 11:55 | Center | 0.0 | NA | 12:48 | 56.4 | 20.0 | 1 | TR |
| S-6 | 5/11/2012 | 11:45 | Southwest | 0.0 | NA | 12:53 | 37,400 | 2,000 | 100 | TR |

PQL Practical Quantitation Limit

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

Nitrate

ND Not Detected at the Reporting Limit

Total Petroleum Hydrocarbons - USEPA 418.1

DF Dilution Factor

*Field TPH concentrations recorded may be below PQL.

Analyst

Page 1

Report Finalized: 05/20/12



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

May 15, 2012

Tami Ross Animas Environmental Services 624 East Comanche Farmington, NM 87401

TEL: (505) 793-2072

FAX

RE: COP Huerfanito Unit 26R OrderNo.: 1205557

Dear Tami Ross:

Hall Environmental Analysis Laboratory received 2 sample(s) on 5/12/2012 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. 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. All samples are reported as received unless otherwise indicated.

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

Sincerely,

Andy Freeman

Laboratory Manager

Indial

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1205557

Date Reported: 5/15/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Project: COP Huerfanito Unit 26R

Lab ID: 1205557-001

Client Sample ID: SC-1

Collection Date: 5/11/2012 11:58:00 AM

Received Date: 5/12/2012 11:20:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------|-------------|----------|----------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANG | SE ORGANICS | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 10 | 10 | mg/Kg | 1 | 5/14/2012 9:23:22 AM |
| Surr: DNOP | 109 | 77.4-131 | %REC | 1 | 5/14/2012 9:23:22 AM |
| EPA METHOD 8015B: GASOLINE RA | ANGE | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 5/14/2012 1:55:58 PM |
| Surr: BFB | 103 | 69.7-121 | %REC | 1 | 5/14/2012 1:55:58 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: RAA |
| Benzene | ND | 0.050 | mg/Kg | 1 | 5/14/2012 1:55:58 PM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 5/14/2012 1:55:58 PM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 5/14/2012 1:55:58 PM |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 5/14/2012 1:55:58 PM |
| Surr: 4-Bromofluorobenzene | 89.5 | 80-120 | %REC | 1 | 5/14/2012 1:55:58 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: BRM |
| Chloride | 11 | 7.5 | mg/Kg | 5 | 5/14/2012 6:38:48 AM |

Matrix: SOIL

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- 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
- RL Reporting Detection Limit

Analytical Report

Lab Order 1205557

Date Reported: 5/15/2012

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

COP Huerfanito Unit 26R

Lab ID: 1205557-002

Project:

Client Sample ID: S-6

Collection Date: 5/11/2012 11:37:00 AM

Received Date: 5/12/2012 11:20:00 AM

| Analyses | Result | RL (| Qual | Units | DF | Date Analyzed |
|-------------------------------|------------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANG | E ORGANICS | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 1,100 | 490 | | mg/Kg | 50 | 5/14/2012 10:58:01 AM |
| Surr: DNOP | 0 | 77.4-131 | s | %REC | 50 | 5/14/2012 10:58:01 AM |
| EPA METHOD 8015B: GASOLINE RA | NGE | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 50 | | mg/Kg | 10 | 5/14/2012 2:24:49 PM |
| Surr: BFB | 104 | 69.7-121 | | %REC | 10 | 5/14/2012 2:24:49 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.50 | | mg/Kg | 10 | 5/14/2012 2:24:49 PM |
| Toluene | ND | 0.50 | | mg/Kg | 10 | 5/14/2012 2:24:49 PM |
| Ethylbenzene | ND | 0.50 | | mg/Kg | 10 | 5/14/2012 2:24:49 PM |
| Xylenes, Total | ND | 1.0 | | mg/Kg | 10 | 5/14/2012 2:24:49 PM |
| Surr: 4-Bromofluorobenzene | 91.1 | 80-120 | | %REC | 10 | 5/14/2012 2:24:49 PM |

Matrix: SOIL

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 2 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#:

1205557

15-May-12

Client:

Animas Environmental Services

Project:

COP Huerfanito Unit 26R

Sample ID MB-1915

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 1915

RunNo: 2733

Prep Date: 5/14/2012

Analysis Date: 5/14/2012

SeqNo: 75788

SPK value SPK Ref Val %REC LowLimit

SPK value SPK Ref Val

15.00

15.00

Units: mg/Kg HighLimit

RPDLimit

%RPD

%RPD

%RPD

Qual

Analyte Chloride

Result POL ND

Sample ID LCS-1915 Client ID: LCSS

SampType: LCS Batch ID: 1915

Result

14

TestCode: EPA Method 300.0: Anions

Prep Date: 5/14/2012

Analysis Date: 5/14/2012

RunNo: 2733

90

746

SeqNo: 75789 %REC

92.2

Units: mg/Kg

Analyte

PQL

1.5

1.5

HighLimit

RPDLimit Qual

Chloride

110

Sample ID 1205557-001AMS SC-1

SampType: MS

TestCode: EPA Method 300.0: Anions

11.19

11 19

26.78

RunNo: 2733

LowLimit

Client ID: Prep Date: 5/14/2012 Batch ID: 1915

SeqNo: 75791

85.3

Units: mg/Kg

Analyte

Result 24

Analysis Date: 5/14/2012 SPK value SPK Ref Val **PQL**

%REC LowLimit HighLimit

RPDLimit Qual

Chloride

SampType: MSD

TestCode: EPA Method 300.0: Anions

Client ID:

Sample ID 1205557-001AMSD

Batch ID: 1915

PQL

RunNo: 2733

RPDLimit

Prep Date: 5/14/2012

Analysis Date: 5/14/2012

Units: mg/Kg

Analyte

7.5

SeqNo: 75792 %REC

LowLimit HighLimit

%RPD

Qual

Chloride

15.00

0.0538

Sample ID 1205471-002AMS

SampType: MS

Result

Result

41

TestCode: EPA Method 300.0: Anions

RunNo: 2751

HighLimit

118

Prep Date: 5/14/2012

Client ID:

BatchQC

Batch ID: 1915 Analysis Date: 5/14/2012

15.00

15.00

SPK value SPK Ref Val

SPK value SPK Ref Val

SegNo: 76429

%REC

Units: mg/Kg

LowLimit

74.6

%RPD

RPDLimit Qual

Analyte Chloride

5/14/2012

Sample ID 1205471-002AMSD

SampType: MSD

PQL

1.5

91.7 TestCode: EPA Method 300.0: Anions

Client ID: BatchQC

Batch ID: 1915 Analysis Date: 5/14/2012

POL

1.5

RunNo: 2751

Units: mg/Kg

4.20

Analyte Chloride

Prep Date:

Result 42

SPK value SPK Ref Val

RL

26.78

SeqNo: 76430 %REC 103

LowLimit 74.6 HighLimit

118

%RPD

RPDLimit Qual

Qualifiers:

R

*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits RPD outside accepted recovery limits

Analyte detected in the associated Method Blank В

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit Reporting Detection Limit

Page 3 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#:

1205557

15-May-12

Client:

Animas Environmental Services

| Project: | COP Hue | rfanito Unit 2 | 26R | | | | | | | |
|------------------------------|-----------------|----------------|---------------|-------------|---------------------------|-------------|--------------|------------|----------|------|
| Sample ID | MB-1919 | SampType | e: MBLK | Tes | tCode: EF | A Method | 8015B: Diese | el Range C | Organics | |
| Client ID: | PBS | Batch ID |): 1919 | F | RunNo: 27 | 29 | | | | |
| Prep Date: | 5/14/2012 | Analysis Date | e: 5/14/2012 | 8 | SeqNo: 75 | 5765 | Units: mg/k | (g | | |
| Analyte | | Result F | QL SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range (Surr: DNOP | Organics (DRO) | ND 9.6 | 10 10.00 | | 96.2 | 77.4 | 131 | | | |
| Sample ID | LCS-1919 | SampType | e: LCS | Tes | tCode: EF | A Method | 8015B: Dies | el Range C | Organics | |
| Client ID: | LCSS | Batch ID |): 1919 | F | RunNo: 27 | ' 29 | | | | |
| Prep Date: | 5/14/2012 | Analysis Date | : 5/14/2012 | S | SeqNo: 75 | 5979 | Units: mg/k | ίg | | |
| Analyte | | Result F | PQL SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| - | Organics (DRO) | 41 | 10 50.00 | | 82.5 | 62.7 | 139 | | | |
| Surr: DNOP | · <u>···</u> | 4.4 | 5.000 | | 87.7 | 77.4 | 131 | | | |
| Sample ID | MB-1913 | SampType | e: MBLK | Tes | tCode: EF | A Method | 8015B: Dies | el Range C | Organics | |
| Client ID: | PBS | Batch ID |): 1913 | F | RunNo: 27 | 729 | | | | |
| Prep Date: | 5/13/2012 | Analysis Date | e: 5/14/2012 | 9 | SeqNo: 76 | 3201 | Units: %RE | С | | |
| Analyte | | Result F | QL_SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | | 9.6 | 10.00 | | 96.3 | 82.1 | 121 | | | |
| Sample ID | LCS-1913 | SampType | e: LCS | Tes | tCode: EF | A Method | 8015B: Dies | el Range C | Organics | |
| Client ID: | LCSS | Batch ID |): 1913 | F | Run N o: 27 | 29 | | | | |
| Prep Date: | 5/13/2012 | Analysis Date | : 5/14/2012 | S | SeqNo: 76 | 202 | Units: %RE | С | | |
| Analyte | | Result P | QL SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | | 4.4 | 5.000 | | 89.0 | 82.1 | 121 | | | |
| Sample ID | 1205505-001AMS | SampType | e: MS | Tes | tCode: E F | A Method | 8015B: Diese | el Range C | Drganics | |
| Client ID: | BatchQC | Batch ID | : 1913 | F | RunNo: 27 | '29 | | | | |
| Prep Date: | 5/13/2012 | Analysis Date | e: 5/14/2012 | S | SeqNo: 76 | 3208 | Units: %RE | С | | |
| Analyte | | Result P | QL_SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | | 5.4 | 5.139 | | 105 | 82.1 | 121 | | | |
| Sample ID | 1205505-001AMSE |) SampType | e: MSD | Tes | tCode: EP | A Method | 8015B: Dies | el Range C | Organics | |
| Client ID: | BatchQC | Batch ID |): 1913 | F | RunNo: 27 | '29 | | | | |
| Prep Date: | 5/13/2012 | Analysis Date | : 5/14/2012 | S | SeqNo: 76 | 283 | Units: %RE | C . | | |
| Analyte | | Result F | QL SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | | 5.1 | 4.960 | | 103 | 82.1 | 121 | 0 | 0 | |

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

Value above quantitation range

Analyte detected below quantitation limits

RPD outside accepted recovery limits

Analyte detected in the associated Method Blank

И Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Reporting Detection Limit

Page 4 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#:

1205557

15-May-12

| CI | ient: | |
|----|-------|--|
| _ | | |

Animas Environmental Services

Project:

COP Huerfanito Unit 26R

| Sample | ID | 5ML-RB |
|----------|----|----------|
| Carripic | | OINE 11- |

SampType: MBLK

TestCode: EPA Method 8015B: Gasoline Range

Client ID:

PBS

Batch ID: R2746

RunNo: 2746

Analysis Date: 5/14/2012

PQL

Analysis Date: 5/14/2012

PQL

5.0

5.0

Prep Date:

SeqNo: 77019

Units: mg/Kg

Qual

Analyte Gasoline Range Organics (GRO) Result ND

102 69.7

LowLimit

HighLimit

%RPD **RPDLimit**

Surr: BFB

1,000

1,000

121

Sample ID 2.5UG GRO LCS

SampType: LCS

TestCode: EPA Method 8015B: Gasoline Range

Client ID: LCSS

Batch ID: R2746

RunNo: 2746 SeqNo: 77020

Units: mg/Kg

133

HighLimit

Analyte

Result

SPK value SPK Ref Val %REC

SPK value SPK Ref Val %REC

LowLimit 109 98.5

69.7

69.7

69.7

TestCode: EPA Method 8015B: Gasoline Range

%RPD **RPDLimit**

Qual

Gasoline Range Organics (GRO) Surr: BFB

Prep Date:

27 1,100 25.00 1,000

110

121

Client ID: **BatchQC**

Prep Date:

Sample ID 1205556-001A MS SampType: MS

Batch ID: R2746

102.1

4,085

RunNo: 2746 SeqNo: 77022

Units: mg/Kg

Gasoline Range Organics (GRO) Surr: BFB

Prep Date:

Analyte

Result 190 16,000

Result

PQL 25

SPK value SPK Ref Val %REC 87.34

LowLimit 104 85.4 HighLimit 147

121

%RPD **RPDLimit**

Qual

Sample ID 1205556-001A MSD

SampType: MSD

Analysis Date: 5/14/2012

Batch ID: R2746

TestCode: EPA Method 8015B: Gasoline Range

391

RunNo: 2746

Analysis Date: 5/14/2012

PQL

SeqNo: 77023

Units: mg/Kg

Qual

S

Analyte Gasoline Range Organics (GRO) Surr: BFB

190 16,000 25 4,085

SPK value SPK Ref Val %REC 102.1 87.34

LowLimit

101

393

HighLimit 85.4 147

%RPD **RPDLimit** 1.96

19.2

Prep Date: 5/11/2012

Client ID: BatchQC

SampType: MBLK

Analysis Date: 5/14/2012

PQL

TestCode: EPA Method 8015B: Gasoline Range

121

0 S

Sample ID MB-1908

Client ID: PBS

Batch ID: 1908

RunNo: 2746

Units: %REC

Surr: BFB

Result 1,000

Result

1,100

PQL 1,000

SPK value SPK Ref Val %REC

SeqNo: 77029 LowLimit

HighLimit

%RPD **RPDLimit**

%RPD

Qual

Sample ID LCS-1908

SampType: LCS

1,000

TestCode: EPA Method 8015B: Gasoline Range RunNo: 2746

110

101

69.7 121

Client ID: LCSS

Analyte

Surr: BFB

Prep Date: 5/11/2012

Batch ID: 1908 Analysis Date: 5/14/2012

SeqNo: 77030

SPK value SPK Ref Val %REC LowLimit

69.7

Units: %REC

121

HighLimit

RPDLimit Qual

Qualifiers: Value exceeds Maximum Contaminant Level. */X

Value above quantitation range

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

Page 5 of 7

ND Not Detected at the Reporting Limit RLReporting Detection Limit

Analyte detected below quantitation limits R RPD outside accepted recovery limits

Hall Environmental Analysis Laboratory, Inc.

WO#:

1205557

15-May-12

Client:

Animas Environmental Services

Project:

COP Huerfanito Unit 26R

| Sample ID 5ML-RB | Samp | ype: ME | BLK | Tes | tCode: El | PA Method | 8021B: Vola | tiles | | | |
|----------------------------|------------|-----------------|-----------|-------------|-----------|-----------|--------------|-------|----------|------|--|
| Client ID: PBS | Batcl | n ID: R2 | 746 | 7 | RunNo: 2 | 746 | | | | | |
| Prep Date: | Analysis D |)ate: 5/ | 14/2012 | S | SeqNo: 7 | 7040 | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Benzene | ND | 0.050 | | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.91 | | 1.000 | | 90.6 | 80 | 120 | | | | |

| Sample ID 100NG BTEX LCS | SampT | ype: LC | S | Tes | tCode: E l | PA Method | 8021B: Volat | tiles | | |
|----------------------------|------------|-----------------|-----------|-------------|-------------------|-----------|--------------|-------|----------|------|
| Client ID: LCSS | Batch | n ID: R2 | 746 | F | RunNo: 2 | 746 | | | | |
| Prep Date: | Analysis D | ate: 5/ | 14/2012 | 5 | SeqNo: 7 | 7041 | Units: mg/K | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.85 | 0.050 | 1.000 | 0 | 84.8 | 83.3 | 107 | | | |
| Toluene | 0.87 | 0.050 | 1.000 | 0 | 86.8 | 74.3 | 115 | | | |
| Ethylbenzene | 0.83 | 0.050 | 1.000 | 0 | 82.9 | 80.9 | 122 | | | |
| Xylenes, Total | 2.5 | 0.10 | 3.000 | 0 | 83.6 | 85.2 | 123 | | | S |
| Surr: 4-Bromofluorobenzene | 0.94 | | 1.000 | | 94.4 | 80 | 120 | | | |

| Sample ID 1205557-001A M | S Samo | Type: MS | 3 | Tes | tCode: E | PA Method | | | | |
|----------------------------|---------------|-----------------|-----------|-------------|-------------|-----------|-----------|------|----------|------|
| Client ID: SC-1 | Bato | h ID: R2 | 746 | F | | | | | | |
| Prep Date: | 14/2012 | 8 | SeqNo: 7 | 7042 | Units: mg/k | mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.61 | 0.050 | 0.7086 | 0 | 86.6 | 67.2 | 113 | | | |
| Toluene | 0.64 | 0.050 | 0.7086 | . 0 | 90.3 | 62.1 | 116 | | | |
| Ethylbenzene | 0.62 | 0.050 | 0.7086 | 0 | 88.1 | 67.9 | 127 | | | |
| Xylenes, Total | 1.9 | 0.10 | 2.126 | 0 | 88.3 | 60.6 | 134 | | | |
| Surr: 4-Bromofluorobenzene | 0.68 | | 0.7086 | | 95.3 | 80 | 120 | | | |

| Sample ID 1205557-001A | VISD Samp | Гуре: М5 | SD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | | | |
|----------------------------|--------------------------|----------|-----------|---------------------------------------|----------|----------|-------------|------|----------|------|--|--|--|--|
| Client ID: SC-1 | 746 | F | | | | | | | | | | | | |
| Prep Date: | Analysis Date: 5/14/2012 | | | S | SeqNo: 7 | 7043 | Units: mg/K | (g | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | |
| Benzene | 0.57 | 0.050 | 0.7086 | 0 | 81.0 | 67.2 | 113 | 6.76 | 14.3 | | | | | |
| Toluene | 0.60 | 0.050 | 0.7086 | 0 | 84.1 | 62.1 | 116 | 7.12 | 15.9 | | | | | |
| Ethylbenzene | 0.58 | 0.050 | 0.7086 | 0 | 82.3 | 67.9 | 127 | 6.76 | 14.4 | | | | | |
| Xylenes, Total | 1.8 | 0.10 | 2.126 | 0 | 83.2 | 60.6 | 134 | 5.99 | 12.6 | | | | | |
| Surr: 4-Bromofluorobenzene | 0.67 | | 0.7086 | | 94.8 | 80 | 120 | 0 | 0 | | | | | |

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD 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

RL Reporting Detection Limit

Page 6 of 7

Hall Environmental Analysis Laboratory, Inc.

WO#:

1205557 15-May-12

Client:

Animas Environmental Services

Project:

COP Huerfanito Unit 26R

Sample ID MB-1908

SampType: MBLK

TestCode: EPA Method 8021B: Volatiles

Client ID: PBS

Batch ID: 1908

RunNo: 2746

Prep Date: 5/11/2012

Analysis Date: 5/14/2012

SeqNo: 77051

Units: %REC

Analyte

Result

PQL SPK value SPK Ref Val %REC

HighLimit

LowLimit

%RPD

Qual

Surr: 4-Bromofluorobenzene

0.88

1.000

120

Sample ID LCS-1908

SampType: LCS Batch ID: 1908

RunNo: 2746

88.1

TestCode: EPA Method 8021B: Volatiles

80

SegNo: 77052

Units: %REC

RPDLimit

Prep Date: 5/11/2012

Analysis Date: 5/14/2012

PQL

SPK value SPK Ref Val %REC

LowLimit

HighLimit %RPD **RPDLimit** Qual

Surr: 4-Bromofluorobenzene

Result

1.000

95.8

80

Client ID: LCSS

0.96

120

Qualifiers:

R

*/X Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

J Analyte detected below quantitation limits RPD outside accepted recovery limits

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

RLReporting Detection Limit Page 7 of 7



11un Environmental Aratysis Euroratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

Sample Log-In Check List

| Clie | nt Name: Animas Environmental | Work Order Number: 1205557 |
|------------|--|---|
| Rec | eived by/date: 47 05/12/12 | |
| Log | ged By: Anne Thorne 5/12/2012 11:20:00 | |
| Con | npleted By: Anne Thorne 5/13/2012 | an In |
| Rev | lewed By: AT 05/13/12 | |
| <u>Cha</u> | in of Custody | |
| 1. | Were seals intact? | Yes 🗹 No 🗌 Not Present 🗌 |
| 2. | Is Chain of Custody complete? | Yes ☑ No ☐ Not Present ☐ |
| 3. | How was the sample delivered? | Courier |
| Log | <u>In</u> | |
| 4. | Coolers are present? (see 19. for cooler specific information) | Yes 🗹 No 🗌 NA 🗌 |
| 5. | Was an attempt made to cool the samples? | Yes ☑ No □ NA □ |
| 6. | Were all samples received at a temperature of >0° C to 6.0°C | Yes ₩ No □ NA □ |
| 7. | Sample(s) in proper container(s)? | Yes ✔ No □ |
| | Sufficient sample volume for indicated test(s)? | Yes ☑ No 🗌 |
| | Are samples (except VOA and ONG) properly preserved? | Yes ☑ No □ |
| | Was preservative added to bottles? | Yes □ No ☑ NA □ |
| 11. | VOA vials have zero headspace? | Yes ☐ No ☐ No VOA Vials 🗹 |
| 12. | Were any sample containers received broken? | Yes ☑ No □ |
| | Does paperwork match bottle labels? (Note discrepancies on chain of custody) | Yes ✓ No ☐ # of preserved bottles checked for pH: |
| 14. | Are matrices correctly identified on Chain of Custody? | Yes ✓ No ☐ (<2 or >12 unless noted) |
| 15. | Is it clear what analyses were requested? | Yes ☑ No ☐ Adjusted? |
| | Were all holding times able to be met? (If no, notify customer for authorization.) | Yes No □ Checked by: |
| | cial Handling (if applicable) | Olleched by. |
| | Was client notified of all discrepancies with this order? | Yes □ No ☑ NA □ |
| | Person Notified: Date | |
| | By Whom: Via: | ☐ eMail ☐ Phone ☐ Fax ☐ In Person |
| | Regarding: | |
| | Client Instructions: | |
| 18. | Additional remarks: | |
| 19. | Cooler Information Cooler No Temp °C Condition Seal Intact Seal No 1 3.2 Good Yes | Seal Date Signed By |

| Chain-of-Custody Record | | | Turn-Around Time: | | | | | | | | | | IXFT | | . RIB | A E RI | | | |
|--|--------------|----------------------------|--|-----------------------------|--|--------|---|---|-----------|-------------------------------|--|-------------------|---------------|---|-------------|-----------------|------------|---------|----------------|
| Client | Amip | Mas E | Environ mental | □ Standard | Rush | Sam | e day | | | | AN | IAL | .YS | IS | LA | ВО | MEN RAT | | |
| Mailing Address: WOU C Conanche | | | Standard Rush Same day Project Name: CoP Huerfanito Unit 26R | | | | www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 | | | | | | | | | | | | |
| Termination NM 87401 | | | Project #: | | | | Tel. 505-345-3975 Fax 505-345-4107 | | | | | | | | | | | | |
| Phone #: 505 510- 2281 | | | | | | | | Analysis Request | | | | | | | | | | | |
| | | <u>108500</u> | himasenuion mental. com | 1 | · ' ' ' | ` | • | 3 | only) | ese | | | | , g | ח | | | | |
| QA/QC Package: Standard Level 4 (Full Validation) | | | Iami Ross | | | | \$ (8021) | (Gas | sas/Di | ļ | | | PO4, | 2 | | 300, | | | |
| | | | Sampler: Tami Ross Onlice: Seves Bing | | | | | + TPH (Gas | 15B (C | 5.7 | AH) | | 3,NO2 | 7 000 | ∂ | .0 | | | |
| □ EDD (Type) | | | The state of the s | perature : 4/2 | CPCPF | 7 100 | | MTBE - | 8 3 | od 50 | or P | stals | N 5 | § € | N-1 | des | 1 1 | | |
| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | | AL No. | BTEX + AND | BTEX + M1 | TPH Method 8015B (Gas/Diesel) | EDB (Method 504.1) | 8310 (PNA or PAH) | RCRA 8 Metals | Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄) | 8260B (VOA) | 8270 (Semi-VOA) | Chloric | | |
| SIMIZ | 1158 | 501L | C-1 | Me04-61- | MeDH | 7000 | -01 | Y | _ | X | | | - | | | | X | 11 | \top |
| 11/12 | | SOIL | 5-6 | 7 402 Med H Kit 1 402 | MeOH | | -002 | X | * | X | | | | | - | | | \prod | $\overline{+}$ |
| | | | | | | | | | - | + | }- | | + | + | - | | _ | ++ | + |
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| | | | | | <u> </u> | | | | \dashv | \perp | + | | + | + | - | | | + | + |
| | | | | - | | | | \vdash | | + | +- | | | + | + | | | + | 十 |
| | | | | | , | | | | | | | | | 1 | | | | | T |
| Date: | Time: | Relinquishe Relinquishe | ni Kost | Received by: Received by: | Received by: Date Time Still 1543 Received by: Date Time | | | Remarks: BILL TO COND CO PHILLIPS Webs. 10332109 achnhacode: C200 achnhacode: C200 supervisor: Harry Deo krea: Z1 | | | | | | | | | | | |
| 11/12 | lelD | Mis | the Worters itted to Hall Environmental may be subs | Make | A Constant Inhant | 5/14/1 | | | | | | | | | | | | | |