ĩ

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505 Form C-141 Revised August 8, 2011

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

Santa	Fe, NM 87505		
Release Notification	on and Corrective Actio	n	
	OPERATOR	Initial Report	Final Report
Name of Company Burlington Resources, a Wholly Owned	Contact Lisa Hunter		
Subsidiary of ConocoPhillips Company			
Address 3401 East 30 th St, Farmington, NM	Telephone No. (505) 326-9786		
Facility Name: San Juan 29-7 Unit 52	Facility Type: Gas Well		

Surface Owner Private Mineral Owner Federal API No.3003907664

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
Н	07	29N	07W	1710'	North	855'	East	Rio Arriba

Latitude <u>36.7429</u> Longitude <u>-107.60585</u>

NATURE OF RELEASE

Type of Release Historic Hydrocarbon	Volume of Release Unknown	Volume Recovered 786 c/yds
Source of Release Below Grade Tank Leak	Date and Hour of Occurrence	Date and Hour of Discovery
	Unknown	02/27/14
Was Immediate Notice Given?	If YES, To Whom?	
📋 Yes 📘 No 🖾 Not Required	n/a	· .
By Whom? n/a	Date and Hour n/a	
Was a Watercourse Reached?	If YES, Volume Impacting the Wate	ercourse.
Yes X No	n/a	Prindiciosa
If a Watercourse was Impacted, Describe Fully.*	······	OIL CONS. DIU
n/a		AICT -
		ULD I. J
Describe Cause of Problem and Remedial Action Taken *		·····
Historical hydrocarbon impacted soil was found during an en	vironmental assessment and ren	oval of a leaking tank (1.8 BBL
condensate spill).		(
· · · · · · · · · · · · · · · · · · ·		
Describe Area Affected and Cleanup Action Taken.*		
Historical hydrocarbon impacted soil was found during an env	ironmental assessment/remediat	ion of a non-reportable 1.8 BBL
condensate spill. The excavation was 45' x 45' x 10' in depth an	d 786 c/yds of soil was transport	ed to IEI land farm and 786 c/yds of
clean soil was transported from Aztec Machine Company and	placed in the excavation site. The	e soil sampling report is attached for
review. Backfilled excavation per authorization of Brandon Po	well, NMOCD, May 5, 2014.	
I hereby certify that the information given above is true and complete to the	he best of my knowledge and understan	nd that pursuant to NMOCD rules and
regulations all operators are required to report and/or file certain release n	otifications and perform corrective act	ions for releases which may endanger
public health or the environment. The acceptance of a C-141 report by the	e NMOCD marked as "Final Report" d	loes not relieve the operator of hability
or the environment. In addition NMOCD acceptance of a C-141 report d	containination that pose a threat to gr	bility for compliance with any other
federal, state, or local laws and/or regulations.	bes not reneve the operator of responsi	ionity for compliance with any other
	OH CONSERV	
The ANA ST	<u>OIL CONSERV</u>	
Signature Alter Adt		
Signature.	Approved by Environmental Specialist	ann X
Printed Name: Lisa Hunter	· · · ·	C Thursd
Title: Field Environmental Specialist	Approval Date: 11/5/14	Expiration Date.
E-mail Address: Lisa.Hunter@cop.com	Conditions of Approval:	Attached
Date: August 18, 2014 Phone: (505) 326-9786		
Attach Additional Sheets If Necessary		

#NCS1430954580

Hunter, Lisa

From:	Hunter, Lisa
Sent:	Monday, May 05, 2014 2:58 PM
То:	Brandon Powell (Brandon.Powell@state.nm.us)
Cc:	Jonathan Kelly (Jonathan.Kelly@state.nm.us); cory.smith@state.nm.us; Hunter, Lisa
Subject:	San Juan 29-7 #52 Excavation Backfill

Brandon –

As per our phone conversation of Monday, May 05, 2014, and with your verbal consent, COPC Environmental has approved the backfill of the San Juan 29-7 Unit 52 excavation. This excavation was a result of historic contamination discovered during a release assessment.

As discussed, our excavation terminated at sandstone at about 12 feet (confirmed the depth with third-party environmental). With the original lab samples of April 29th, the walls cleared the NMOCD thresholds, however the sample levels at base (terminating at sandstone) were 890 ppm for TPH (750 DRO & 140 GRO). We sprayed the base with Quantum Growth on Thursday, May 1st and resampled the next day (May 2nd), and left the excavation open over the weekend. The lab results came in this morning dropping the TPH to 738 ppm (640 DRO & 98 MRO). This site is ranked a 20 (100 ppm), and is located on private property.

Please let me know if you have any questions.

Thanks,

Lisa Hunter

Field Environmental Specialist ConocoPhillips Company 5525 Hwy 64 - 500 Bldg., 214-04 P O Box 4289 <u>Lisa.Hunter@ConocoPhillips.com</u> Office: 505.326.9786 Cell: 505.258.1607



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

August 11, 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: Below Grade Tank Closure, Release Assessment, and Final Excavation Report San Juan 29-7 #52 Rio Arriba County, New Mexico

Dear Ms. Hunter:

On February 28, March 5, April 29, and May 2, 2014, Animas Environmental Services, LLC (AES) completed below grade tank (BGT) closure sampling, a release assessment, and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) San Juan 29-7 #52 located in Rio Arriba County, New Mexico. The release at the BGT consisted of approximately 1.8 barrels (bbl) of hydrocarbons and paraffin, of which 1 bbl was recovered. An initial release assessment was completed on February 28, 2014, and the final excavation was completed by CoP contractors while AES was on location on April 29, 2014.

1.0 Site Information

1.1 Location

Site Name – San Juan 29-7 #52 Location – SE¼ NE¼, Section 7, T29N, R7W, Rio Arriba County, New Mexico Well Head Latitude/Longitude – N36.74292 and W107.60656, respectively BGT/Release Location Latitude/Longitude – N36.74303 and W107.60645, respectively Land Jurisdiction – Private Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, February 2014 Lisa Hunter San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation Report August 11, 2014 Page 2 of 9

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 reported depth to water at 110 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 165 feet to the south-southeast is an unnamed ephemeral stream that drains into a livestock pond located approximately 195 feet east of the location. (20 points)

1.3 Assessment

AES was initially contacted by Lisa Hunter, CoP representative, on February 24, 2014, and on February 28, 2014, Emilee Skyles and Anna Riling of AES traveled to the location. Soil sampling consisted of collection of five soil samples from below the BGT. Four samples were collected from the perimeter of the BGT footprint, one sample was collected from the center of the BGT footprint, and one sample was composited from the four perimeter samples and one center sample.

On March 5, 2014, AES personnel returned to the location to complete the release assessment field work. The assessment included collection and field screening of 33 soil samples from 11 soil borings (SB-1 through SB-11). Based on field screening results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On April 29, 2014, AES personnel returned to the location to collect confirmation soil samples of the excavation. The field screening activities included collection of five confirmation soil samples (SC-1 through SC-5) of the walls and base of the excavation. The final excavation measured approximately 61 feet by 40 by 12 feet in depth. The depth of the excavation was limited due to a confining shale unit around 12 feet bgs. A final confirmation soil sample (SC-6) from the base was collected on May 2, 2014, following application of Quantum Growth[™]. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 38 soil samples (S-1 through S-5 and SB-1 through SB-11) and 7 composite samples (BGT SC-1 and SC-1 through SC-6) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were analyzed for total petroleum hydrocarbon (TPH). All composite samples (BGT SC-1 and SC-1 through SC-6) collected were submitted for confirmation laboratory analysis.

2.1 Field Sampling

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.1.3 Chlorides

Soil sample SC-1 was field screened for chlorides using Chloride Drop Count Titration with silver nitrate. Sampling and analysis methods followed procedures provided by Hach Company.

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 sample chain of custody records. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. Soil samples SC-1 through SC-6 were laboratory analyzed for:

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

In addition, SC-4, SC-5, and SC-6 were also analyzed for:

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

Composite soil sample BGT SC-1 was laboratory analyzed for:

• Chlorides per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

On February 28, 2014, BGT closure field screening results for VOCs via OVM ranged from 1,458 ppm in S-5 up to 3,218 ppm in S-1. Field TPH concentrations in all samples were greater than 2,300 mg/kg.

On March 5, 2014, initial assessment field screening readings for VOCs via OVM ranged from 0.1 ppm in SB-10 and SB-11 up to 3,340 ppm in SB-1. Field TPH concentrations ranged from less than 20.0 mg/kg in SB-10 and SB-11 to greater than 25,000 mg/kg in SB-3 and SB-4.

Final excavation field screening results for VOCs via OVM ranged from 15.9 ppm in SC-2 up to 3,827 ppm in SC-5. Field TPH concentrations ranged from 46.5 mg/kg in SC-2 up to 1,770 mg/kg in SC-5. Field screening VOC and TPH results are summarized in Table 1 and on Figures 2 through 4. The AES field sampling reports are attached.

February through May 2014											
	Date	Sample Depth	VOCs via OVM	TPH 418.1	Field Chlorides						
Sample ID	Samplea	(jt bgs)	(ppm)	(тд/кд)	(тд/кд)						
(NMA	CD Action Lev AC 19.15.17.1	3E)	NE/100	100	250/NE						
S-1	2/28/14	0.5	3,218	>2,300	NA						
S-2	2/28/14	0.5	2,661	>2,300	NA						
S-3	2/28/14	0.5	2,535	>2,300	NA						
S-4	2/28/14	0.5	2,392	>2,300	NA						
S-5	2/28/14	0.5	1,458	>2,300	NA						
BGT SC-1	2/28/14	0.5	2,375	NA	80						
CD 1	2/5/14	6.25	2,771	NA	NA						
3D-1	5/5/14	8.5	3,340	NA	NA						
<u>د م</u> ی	3/5/14	0.5	179	512	NA						
28-2		3	75.9	NA	NA						

Table 1. Soil Field Sampling VOCs, TPH, and Chloride Results San Juan 29-7 #52 BGT Closure, Release Assessment and Final Excavation

Lisa Hunter San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation Report August 11, 2014 Page 5 of 9

...

.*

۲

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)	Field Chlorides (mg/kg)
NMO	CD Action Lev	rel*	NE/100	100	250/NE
(NM/	AC 19.15.17.1	3E)			NA
	-	0.5		NA	
SB-3	3/5/14	3	6.4	NA	
<u> </u>		6	1,945	>25,000	NA
		0.5	35.2	NA	NA
SB-4	3/5/14	3	56.7	NA	NA
		5	1,816	>25,000	NA
	-	0.5	23.8	NA	NA
CD 5	2/5/1/	3	65.3	NA	NA
20-2	5/5/14	6	1,823	NA	NA
	-	7.75	2,156	792	NA
		0.5	5.8	NA	NA
an a	-	3	1.8	NA	NA
SB-6	3/5/14 -	6	1.3	NA	NA
	-	8	1,453	681	NA
		0.5	2.5	NA	NA
SB-7	3/5/14 -	2.5	1.0	NA	NA
		0.5	0.7	NA	NA
SB-8	3/5/14 -	2.5	0.8	NA	NA
· · · · · · · · · · · · · · · · · ·		0.5	1.8	NA	NA
	-	3	0.8	NA	NA
SB-9	3/5/14 -	6	0.8	NA	NA
	· -	8	1.3	26.8	NA
		0.5	0.2	NA	NA
SB-10	3/5/14	3	0.1	NA	NA
	-	8	0.1	<20.0	NA
		0.5	0.2	NA	NA
SB-11	3/5/14	3	0.1	NA	NA
	-	6	0.2	NA	NA

.

Lisa Hunter San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation Report August 11, 2014 Page 6 of 9

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action Level* (NMAC 19.15.17.13E)		NE/100	100	250/NE	
		9	0.1	<20.0	NA
SC-1	4/29/14	1 to 12	19.3	289	NA
SC-2	4/29/14	1 to 12	15.9	46.5	NA
SC-3	4/29/14	1 to 12	26.2	270	NA
SC-4	4/29/14	1 to 12	122	192	NA
SC-5	4/29/14	12	3,827	1,770	NA
SC-6	5/2/14	12	575	854	NA

NA - not analyzed

*Action level determined by the NMOCD ranking score per NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (August 1993) and NMAC 19.15.17.13E.

Laboratory analysis of sample BGT SC-1 was used to confirm the chloride concentration for BGT closure sampling results. Laboratory analytical results reported the chloride concentration as less than 30 mg/kg.

Laboratory analyses for SC-1 through SC-6 were used to confirm field sampling results from the final excavation extents. Benzene concentrations were reported below laboratory detection limits in all samples (SC-4, SC-5, and SC-6). Total BTEX concentrations ranged from 0.070 mg/kg in SC-4 up to 5.58 mg/kg in SC-6. Total TPH concentrations ranged from below laboratory detection limits in SC-2 up to 890 mg/kg in SC-5. Results are summarized in Table 2 and included on Figures 2 through 4. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results – Benzene, Total BTEX, TPH, and Chlorides
San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation
February, April, and May 2014

	Sample			Total	TPH-	TPH-				
Sample ID	Date Sampled	Depth (ft bas)	Benzene (ma/ka)	BIEX (ma/ka)	GKU (ma/ka)	DRU (ma/ka)	(ma/ka)			
Jumpie iD	Jumpicu	(JE DYS)	[IIIg/ kg/	(mg/kg/	(1119/ K9/	(my/ky)	(1119/ Kg)			
NMOCE (NMAC	NMOCD Action Level* (NMAC 19.15.17.13E)		0.2/10	50	-	100	250/NE			
BGT SC-1	2/28/14	0.5	NA	NA	NA	NA	<30			
SC-1	4/29/14	1 to 12	NA	NA	<3.4	96	NA			
SC-2	4/29/14	1 to 12	NA	NA	<5.0	<10	NA			

Lisa Hunter San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation Report August 11, 2014 Page 7 of 9

Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
NMOCI (NMAC	CD Action Level* AC 19.15.17.13E) 0.2			50		100	250/NE
SC-3	4/29/14	1 to 12	NA	NA	<3.5	46	NA
SC-4	4/29/14	1 to 12	<0.031	0.070	3.5	65	NA
SC-5	4/29/14	12	<0.083	5.2	140	750	NA
SC-6	5/2/14	12	<0.081	5.58	98	640	NA

NA - not analyzed

*Action level determined by the NMOCD ranking score per NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (August 1993) and NMAC 19.15.17.13E.

3.0 Conclusions and Recommendations

On February 28 and March 5, 2014, AES conducted a BGT closure and assessment of petroleum contaminated soils associated with a 1.8 bbl release of hydrocarbons and paraffin at the San Juan 29-7 #52. NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. 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.

Field BGT closure sampling results in February 2014 were above the NMOCD action level of 100 mg/kg, with all samples reporting concentrations greater than 2,300 mg/kg. Laboratory results for chloride concentrations in BGT SC-1 were reported below the NMOCD action level of 250 mg/kg. Based on field concentrations, a release was confirmed.

In March 2014, release assessment field sampling results above the NMOCD action level of 100 ppm VOCs and 100 mg/kg TPH were reported in SB-1 through SB-6. The highest VOC concentration was reported in SB-1 with 3,340 ppm, and the highest TPH concentration was reported in SB-3 and SB-4 with concentrations greater than 25,000 mg/kg. Excavation of the release area was recommended.

On April 29, 2014, final excavation of the impacted area was completed. Field sampling results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for three of the final walls of the excavation. However, samples SC-4 (west wall) and SC-5 (base) reported VOC concentrations above the NMOCD action level with 122 ppm and 3,827 ppm, respectively. Field TPH concentrations were above the applicable NMOCD action level of 100 mg/kg for the

Lisa Hunter San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation Report August 11, 2014 Page 8 of 9

final walls and base of the excavation, with the exception of SC-2 (south wall) which had a TPH concentration of 46.1 mg/kg. Laboratory analytical results reported benzene and total BTEX concentrations in SC-4 and SC-5 as below NMOCD action levels. TPH concentrations as GRO/DRO were also reported below the applicable NMOCD action level in all samples except SC-5, which had a TPH concentration of 890 mg/kg. Quantum Growth[™] was applied to the base of the excavation, and an additional confirmation sample (SC-6) was collected on May 2, 2014. Field sampling results for SC-6 reported VOC and TPH concentrations above applicable NMOCD action levels. However, laboratory analytical results for SC-6 reported benzene and total BTEX concentrations below applicable NMOCD action levels, but TPH concentrations remained above NMOCD action levels.

Based on the final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 29-7 #52, VOCs, benzene, total BTEX, and TPH concentrations were below the applicable NMOCD action levels for the final sidewalls of the excavation. However, the base of the excavation exceeded applicable NMOCD action levels for TPH. On May 5, 2014, CoP received approval to backfill the excavation from Brandon Powell of the NMOCD. No further work is recommended.

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

Sincerely,

Shih Sy L

Emilee Skyles Staff Geologist

Elizabet V Merdly

Elizabeth McNally, PE

Attachments:

- Figure 1. Topographic Site Location Map
- Figure 2. Aerial Site Map, February 2014
- Figure 3. Release Assessment Sample Locations and Results, March 2014
- Figure 4. Final Excavation Sample Locations and Results, April and May 2014 AES Field Sampling Report 022814

Lisa Hunter San Juan 29-7 #52 BGT Closure, Release Assessment, and Final Excavation Report August 11, 2014 Page 9 of 9

AES Field Sampling Report 030514 AES Field Sampling Report 042914 AES Field Sampling Report 050214 Hall Laboratory Analytical Report 1403065 Hall Laboratory Analytical Report 1404E95 Hall Laboratory Analytical Report 1404C13 Hall Laboratory Analytical Report 1405102

C:\Users\emcnally.AES\Dropbox (Animas Environmental)\0000 Animas Server Dropbox EM\2014 Projects\ConocoPhillips\SJ 29-7 #52\San Juan 29-7 #52 BGT Closure Assessment and Excavation Report 081114.docx









FIGURE 3-

÷.



AES Field Sampling Report

Client: ConocoPhillips

Project Location: San Juan 29-7 #52

Date: 2/28/2014

Matrix: Soil



Animas Environmental Services-LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

		Time of			Field					ТРН
	Collection	Sample	Sample	ονΜ	Chloride	TPH Analysis	TPH*	TPH PQL		Analysts
Sample ID	Date	Collection	Location	(ppm)	(mg/kg)	Time	(mg/kg)	(mg/kg)	DF	Initials
S-1	2/28/2014	10:15	North	3,218	NA	11:34	>2,300	20.0	1	AR
S-2	2/28/2014	10:16	South	2,661	NA	11:40	>2,300	20.0	1	AR
S-3	2/28/2014	10:17	East	2,535	NA	11:45	>2,300	20.0	1	AR
S-4	2/28/2014	10:18	West	2,392	NA	11:50	>2,300	20.0	1	AR
S-5	2/28/2014	12:57	Center	1,458	NA	13:11	>2,300	20.0	1	AR
SC-1	2/28/2014	10:25	Composite	2,375	80	Not Analyzed for TPH				

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1

*TPH concentrations recorded may be below PQL.

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

Analyst:

AES Field Sampling Report



Animas Environmental Services Ltc

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

TPH TPH Collection Collection OVM **TPH*** Analysis **TPH PQL** Analysts Date Sample ID Time (ppm) (mg/kg) Time (mg/kg) DF Initials SB-1 @ 6.25 3/5/2014 11:05 2,771 Not Analyzed for TPH SB-1 @ 8.5' 3/5/2014 11:15 3,340 Not Analyzed for TPH 3/5/2014 SB-2 @ 0.5' 11:20 179 14:45 512 20.0 1 EMS 3/5/2014 SB-2 @ 3' 11:24 75.9 Not Analyzed for TPH 3/5/2014 SB-3 @ 0.5 11:35 24.2 Not Analyzed for TPH 3/5/2014 SB-3 @ 3' 11:42 6.4 Not Analyzed for TPH SB-3 @ 6' 3/5/2014 11:50 1,945 >25,000 12:19 200 10 EMS SB-4 @ 0.5 3/5/2014 12:10 35.2 Not Analyzed for TPH SB-4 @ 3' 3/5/2014 12:18 56.7 Not Analyzed for TPH SB-4 @ 5' 3/5/2014 12:20 1,816 >25,000 16:02 200 10 EMS SB-5 @ 0.5' 3/5/2014 12:30 23.8 Not Analyzed for TPH SB-5 @ 3' 3/5/2014 12:35 65.3 Not Analyzed for TPH 3/5/2014 SB-5 @ 6' 13:09 1,823 Not Analyzed for TPH SB-5 @ 7.75' 3/5/2014 13:13 792 16:08 2,156 20.0 1 EMS SB-6 0.5' 3/5/2014 5.8 13:17 Not Analyzed for TPH SB-6 @ 3' 3/5/2014 13:20 Not Analyzed for TPH 1.8 3/5/2014 SB-6 @ 6' 13:00 1.3 Not Analyzed for TPH SB-6 @ 8' 3/5/2014 13:24 1,453 681 15:20 20.0 EMS 1 3/5/2014 14:25 2.5 SB-7 @ 0.5' Not Analyzed for TPH 3/5/2014 14:30 1.0 Not Analyzed for TPH SB-7 @ 2.5' 3/5/2014 14:35 0.7 Not Analyzed for TPH SB-8 @ 0.5' 14:40 SB-8 @ 2.5' 3/5/2014 0.8 Not Analyzed for TPH SB-9@ 0.5' 3/5/2014 14:36 1.8

Client: ConocoPhillips

Project Location: San Juan 29-7 #52

Date: 3/5/2014

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-9@6'	3/5/2014	14:44	0.8		Not	Analyzed for	ТРН		
SB-9@8'	3/5/2014	14:50	1.3	26.8	15:24	20.0	1	EMS	
SB-10 @ 0.5'	3/5/2014	15:10	0.2	Not Analyzed for TPH					
SB-10 @ 3'	3/5/2014	15:20	0.1		Not	Analyzed for	ТРН		
SB-10 @ 8'	3/5/2014	16:20	0.1	8.6	16:55	20.0	1	EMS	
SB-11_@ 0.5'	3/5/2014	16:00	0.2		Not	Analyzed for	ТРН		
SB-11 @ 3'	3/5/2014	16:12	0.1		Not	Analyzed for	ТРН		
SB-11 @ 6'	3/5/2014	16:30	0.2	Not Analyzed for TPH					
SB-11 @ 9'	3/5/2014	16:40	0.1	19.0	16:59	20.0	1	EMS	

DF Dilution Factor

NA Not Analyzed

.

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Sinh Sh L

•.

۰.

AES Field Sampling Report

Client: ConocoPhillips

Project Location: San Juan 29-7 #52

Date: 4/29/2014

Matrix: Soil



Animas Environmental Services, Lic

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

.

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	TPH Analysis Time	TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	4/29/2014	14:35	North Wall	19.3	14:51	289	20.0	1	EMS
SC-2	4/29/2014	11:30	South Wall	15.9	12:16	46.5	20.0	1	EMS
SC-3	4/29/2014	11:35	East Wall	26.2	12:19	270	20.0	1	EMS
SC-4	4/29/2014	14:16	West Wall	122	14:31	192	20.0	1	EMS
SC-5	4/29/2014	11:42	Base	3,827	12:22	1,770	20.0	1	EMS

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1 *TPH concentrations recorded may be below PQL.

Analyst: Shih Sh

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 29-7 #52

Date: 5/2/2014

Matrix: Soil

		Time of							ТРН
	Collection	Sample		OVM	TPH Analysis	TPH*	TPH PQL		Analysts
Sample ID	Date	Collection	Sample Location	(ppm)	Time	(mg/kg)	(mg/kg)	DF	Initials
SC-6	5/2/2014	11:20	Base	575	11:37	854	20.0	1	HMW

DF Dilution Factor

NA Not Analyzed

- ND Not Detected at the Reporting Limit
- PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1 *TPH concentrations recorded may be below PQL.

Aleather M. Woods Analyst:

•



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

March 10, 2014

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

RE: SJ 29-7 # 52

OrderNo.: 1403065

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/4/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

andig

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical	Report
------------	--------

• .

Date Reported: 3/10/2014

CLIENT: Animas Environmental	Client Sample ID: SC-1 BGT SC-1 DAW									
Project: SJ 29-7 # 52 Collection Date: 2/28/2014 10:25:0										
Lab ID: 1403065-001	Matrix: S	SOIL	Received	Date: 3/4/2014 10:00:00 AM						
Analyses	Result	RL Qu	al Units	DF Date Analyzed Batc						
EPA METHOD 300.0: ANIONS				Analyst: JRR						
Chloride	ND	30	mg/Kg	20 3/6/2014 7:37:40 PM 1206						

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

.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	Analyte detected in the associated Method Blank						
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded					
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 2				
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	rage 1012				
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit					
	S	Spike Recovery outside accepted recovery limits							

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1403065

10-Mar-14

Client: Project:	Animas SJ 29-7	Environmental # 52									
Sample ID	MB-12064	SampType:	MBLK	MBLK TestCode: EPA Method 300.0: Anions							
Client ID:	PBS	Batch ID:	12064	R	RunNo: 17165						
Prep Date:	3/6/2014	Analysis Date:	3/6/2014	S	eqNo: 493843	Units: mg/K	g				
Analyte		Result PG	L SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Chloride		ND	1.5								
Sample ID	LCS-12064	SampType:	LCS	Tes	tCode: EPA Method	d 300.0: Anion	s				
Client ID:	LCSS	Batch ID:	12064	R	RunNo: 17165						
Prep Date:	3/6/2014	Analysis Date:	3/6/2014	S	SeqNo: 493844	Units: mg/K	g				
Analyte		Result PC	L SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Chloride		14	1.5 15.00	0	92.2 90	110					

Qualifiers:

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

Page 2 of 2

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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	1403065		RcptNo: 1	l
Received by/date: Q3 04 14				· · · · · · · · · · · · · · · · · · ·
Logged By: Lindsay Mangin 3/4/2014 10:00:00 AM		and in the support		
Completed By: Lindsay Mangin 3/4/2014 11:07:00 AM		July Happ		
Reviewed By: MG 03/05/14	•		<u> </u>	
Chain of Custody				
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?	<u>Courier</u>			
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 operation	
			bottles checked	
12. Does paperwork match bottle labels?	Yes 🗹	No 🗔	tor pH: (<2 o	r >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?	Yes 🗹	No 🗋	Checked by:	
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes 🗍	No 🗖	NA 🗹	
Person Notified: Date:		1		
By Whom: Via:	eMail 🗌	Phone Fax	In Person	-
Regarding:				
Client Instructions:		gana ang ang pingkang ang ang ang ang ang ang ang ang ang	n the base of Balance and a set of the set o	
		nin and frankrike men of the second	n da dela deda Prikalka praga nerenera en en	_

Chain-of-Custody Record			Turn-Arounu	1000.		Ι.			Ŀ			· • • •	/TE	20	NI	ме	NT	- 1	4	
	MIKS FA	MEDIME	MAN FRENCES LLC	Standard	🗆 Rush					A	NA	LY	SI	SL	_AI	BO	RA	L TC)R	Y ·
			,	Project Name	;		www.hallenvironmental.com													
Mailing	Address:	674 E	COMMENTE	ST 29	1-7 #5	2		4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107												
Tores	MAN	1.114	87401	Project #:		۰.														
Phone #	t: 505	-544	22.81							ا میں بر میں دو کی بچہ کی د موری	میں اور	Āņa	lýsis	Rec	lues	t t				
email or	Fax#:			Project Mana	iger:	· · ·		(<u>)</u>	Ô				3					·		
AVQC Package: Standard □ Level 4 (Full Validation)			DW	atzon		s (8021	15 (Gas or (Gas or RO / MF RO / MF 2 PO4,SC 2 PCB's													
Accreditation			· · · · · · · · · · · · · · · · · · ·	Sampler: F.	Skyles		ЦЩ.	H	Ы	=		2	<u>o</u>	082			:	·		
O NEL	AP:	Othe	r	On Ice:	Mes.	🖸 No	821 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			12	s / 8		(A	101			2 2			
	(Type)	····		Sample Tem	perature Z	15	Ш	ШШ	Ū	<u>5</u>			Ž,	ide	F	2	З С			۲
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAT NO.	BTEX + MT	BTEX + MT	TPH 8015B	TPH (Metho	EDB (Metho	RCRA 8 Me	Anions (F,C	8081 Pestic	8260B (VO/	8270 (Semi	300.0			Air Bubbles
ochu	14.25	G:1	SC-1	1-402	nan	-6-1			-	<u> </u>				<u> </u>	<u> </u>		\mathbf{X}	+	1	
colla	10.03	201									-							-+	+	
·			e e e e e e e e e e e e e e e e e e e			·····				;								-+	+	1
	-	• •					1					_	ļ	<u> </u>						
:	1			·					1				-							
- - -	- ** s																			
			· · · · · · · · · · · · · · · · · · ·						ľ		:			1	i			:		
												+	-		1			Ť	-	-
									. 1			-	+						+	
		:	· · · · ·																	
		·						_				-	:			-				
		>	· · · · · · · · · · · · · · · · · · ·													: 		- +		
																1			:	
		-																, .		
Date: 4-14	Time: 630		ed by:	Received by:	Watu	Date Time , <i>3-4-14</i> 630	Ren	narks 0° 2	5: -1 2005	5121	8	, G	eno	د <u>ہ</u>	Ph. ER	Up	S JND	AT.		
Date:	Time:	Relinquish	ed by:	Received by		Date Time	ARE	<u>k</u> : -	ł				0	uer	9# B	1.4	SA	HUN	ΤEK	1
4-14	630	Debr	reh Water_			anyly 1000	Acī	ז ו ער	1 001	ODE: SUPERINSOE: JIM KENNEDY				EDY						

•

۰.

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



May 02, 2014

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

RE: COP SJ 29-7 #52

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

OrderNo.: 1404B95

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 4 sample(s) on 4/30/2014 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,

andial

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

. •

Lab Order 1404B95 Date Reported: 5/2/2014

CLIENT: Animas Environmental			Client Sampl	e ID: SC	2-1							
Project: COP SJ 29-7 #52	Collection Date: 4/29/2014 2:35:00 PM											
Lab ID: 1404B95-001	Matrix: MEOH (SOIL) Received Date: 4/30/2014 10:05:00 A											
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch						
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst	BCN						
Diesel Range Organics (DRO)	96	10	mg/Kg	1	4/30/2014 12:21:16 PM	12938						
Surr: DNOP	105	57.9-140	%REC	1	4/30/2014 12:21:16 PM	12938						
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	NSB						
Gasoline Range Organics (GRO)	ND	3.4	mg/Kg	1	4/30/2014 12:02:25 PM	R18302						
Surr: BFB	89.7	74.5-129	%REC	1	4/30/2014 12:02:25 PM	R18302						

Qualifiers:	*	Value exceeds Maximum Contaminant Level.		В	Analyte detected in the associated Method Blank				
	Ė	Value above quantitation range		Н	Holding times for preparation or analysis	exceeded			
	J	Analyte detected below quantitation limits		ND	Not Detected at the Reporting Limit	Page 1 of 7			
	0	RSD is greater than RSDlimit		Р	Sample pH greater than 2.	i ugo i oi i			
	R	RPD outside accepted recovery limits		RL	Reporting Detection Limit				
	S	Spike Recovery outside accepted recovery limits			γ.				

Analytical Report Lab Order 1404B95

Date Reported: 5/2/2014

۰.

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Project: COP SJ 29-7 #52	Client Sample ID: SC-3 Collection Date: 4/29/2014 11:35:00 AM						
Lab ID: 1404B95-002	Matrix:	MEOH (SOIL) Received I	Date: 4/3	30/2014 10:05:00 AM		
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 8015D: DIESEL RANG	SE ORGANICS				- Analyst:	BCN	
Diesel Range Organics (DRO)	46	10	mg/Kg	1	4/30/2014 12:52:35 PM	12938	
Surr: DNOP	94.4	57.9-140	%REC	1	4/30/2014 12:52:35 PM	12938	
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst	NSB	
Gasoline Range Organics (GRO)	ND	3.5	mg/Kg	1	4/30/2014 12:30:59 PM	R18302	
Surr: BFB	85.2	74.5-129	%REC	1	4/30/2014 12:30:59 PM	R18302	

				· · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 2 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	Fage 2 017
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Analytical Report

4/30/2014 12:59:35 PM R18302

Hall Environmental Analysis Laboratory, Inc.

Surr: 4-Bromofluorobenzene

. .

• .

.

Lab Order 1404B95 Date Reported: 5/2/2014

CLIENT: Animas EnvironmentalProject: COP SJ 29-7 #52Lab ID: 1404B95-003	Client Sample ID: SC-4 Collection Date: 4/29/2014 2:16:00 PM Matrix: MEOH (SOIL) Received Date: 4/30/2014 10:05:00 A						
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst:	BCN	
Diesel Range Organics (DRO)	65	9.9	mg/Kg	1	4/30/2014 1:23:37 PM	12938	
Surr: DNOP	106	57.9-140	%REC	1	4/30/2014 1:23:37 PM	12938	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst:	NSB	
Gasoline Range Organics (GRO)	3.5	3.1	mg/Kg	1	4/30/2014 12:59:35 PM	R18302	
Surr: BFB	111	74.5-129	%REC	1	4/30/2014 12:59:35 PM	R18302	
EPA METHOD 8021B: VOLATILES					Analyst:	NSB	
Benzene	ND	0.031	mg/Kg	1	4/30/2014 12:59:35 PM	R18302	
Toluene	ND	0.031	mg/Kg	1	4/30/2014 12:59:35 PM	R18302	
Ethylbenzene	ND	0.031	mg/Kg	1	4/30/2014 12:59:35 PM	R18302	
Xylenes, Total	0.070	0.063	mg/Kg	1	4/30/2014 12:59:35 PM	R18302	

80-120

104

%REC

1

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 3 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 450 5 61 7
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Analytical Report

.

Hall Environmental Analysis Laboratory, Inc.

EPA METHOD 8021B: VOLATILES

Surr: 4-Bromofluorobenzene

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Lab Order 1404B95 Date Reported: 5/2/2014

Analyst: NSB

4/30/2014 11:33:47 AM R18302

CLIENT: Project:	Animas Environmental	Client Sample ID: SC-5 Collection Date: 4/29/2014 11:42:00 AM							
Lab ID:	1404B95-004	Matrix: MEOH (SOIL) Received Date: 4/30/2014 10:05:00 AM							
Analyses		Result	RL (Qual	Units	DF	Date Analyzed	Batch	
EPA MET	THOD 8015D: DIESEL RANG	E ORGANICS					Analyst	BCN	
Diesel R	ange Organics (DRO)	750	9.9		mg/Kg	1	4/30/2014 1:54:44 PM	12938	
Surr:	DNOP	112	57.9-140		%REC	1	4/30/2014 1:54:44 PM	12938	
EPA MET	THOD 8015D: GASOLINE RA	NGE					Analyst	NSB	
Gasoline	e Range Organics (GRO)	140	17		mg/Kg	5	4/30/2014 11:33:47 AM	R18302	
Surr:	BFB	258	74.5-129	S	%REC	5	4/30/2014 11:33:47 AM	R18302	

0.083

0.17

0.17

0.33

80-120

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%REC

5

5

5

5

5

ND

ND

4.8

117

0.40

Refer to the C	C Summary	report and s	sample login	checklist fo	r flagged ()C data and	preservation	information
	$2 \odot 0 \text{ummary}$	Toport and a	sample logni	CHECKIISt IO	η παχχού ζ		DICSULVATION	mormation.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 age 4 01 7
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT

Hall	Enviro	ımental	Analysis	Laboratory,	Inc.

Client:	Animas	Environmental								
Project:	COP SJ	29-7 #52								
Sample ID	MB-12938	SampType:	MBLK	Tes	tCode: El	PA Method	8015D: Diese	l Range (Drganics	
Client ID:	PBS	Batch ID:	12938	F	RunNo: 1	8255				
Prep Date:	4/29/2014	Analysis Date:	4/30/2014	S	SeqNo: 5	28682	Units: mg/K	g		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	ND	10							
Surr: DNOP		8.6	10.00		86.3	57.9	140			
Sample ID	LCS-12938	SampType:	LCS	Tes	tCode: El	PA Method	8015D: Diese	I Range (Drganics	
Client ID:	LCSS	Batch ID:	12938	F	RunNo: 1	8255				
Prep Date:	4/29/2014	Analysis Date:	4/30/2014	5	SeqNo: 5	28683	Units: mg/K	g		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	40	10 50.00	0	80.9	60.8	145			
Surr: DNOP		3.9	5.000		78.1	57.9	140			
Sample ID	MB-12956	SampType:	MBLK	Tes	tCode: El	PA Method	8015D: Diese	l Range (Drganics	
Client ID:	PBS 1	Batch ID:	12956	F	RunNo: 1	8327				
Prep Date:	5/1/2014	Analysis Date:	5/1/2014	S	SeqNo: 5	29725	Units: %RE	0		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.7	10.00		87.3	57.9	140			
Sample ID	LCS-12956	SampType:	LCS	Tes	tCode: El	PA Method	8015D: Diese	I Range (Organics	
Client ID:	LCSS	Batch ID:	12956	я	RunNo: 1 8	8327				
Prep Date:	5/1/2014	Analysis Date:	5/1/2014	S	SeqNo: 5	29726	Units: %RE	2		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.7	5.000		94.0	57.9	140			

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- E Value above quantitation range
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- RPD outside accepted recovery limits R
- S Spike Recovery 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
- Р Sample pH greater than 2.
- RL Reporting Detection Limit

Page 5 of 7

1404B95

WO#:

02-May-14

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1404B95

02-May-14

Client: Animas Project: COP SJ	Environme 29-7 #52	ntal								
Sample ID MB-12911 MK	SampT		BLK TestCode: EPA Method 8				8015D: Gasc	oline Rang	e	
Prep Date:	Analysis D	Date: 4/	30/2014	S	SeqNo: 5	29079	Units: mg/H	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 850	5.0.	1000		84.8	74.5	129			
Sample ID LCS-12911 MK	Samp1	ſype: LC	S	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID: LCSS	Batcl	h ID: R1	8302	F	RunNo: 1	8302				
Prep Date:	Analysis D	Date: 4/	30/2014	S	SeqNo: 5	29080	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	95.1	71.7	134			
Surr: BFB	940		1000		93.8	74.5	129			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E 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
- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Р Sample pH greater than 2.
- Reporting Detection Limit RL

Page 6 of 7

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

1404B95

02-May-14

Client:	Animas	Environme	ntal								
Project:	COP SJ	29-7 #52									
Sample ID MB-	12911 MK	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	iles		
Client ID: PBS	i	Batch	n ID: R1	8302	F	RunNo: 1	8302				
Prep Date:		Analysis D	Date: 4/	30/2014	S	SeqNo: 5	29270	Units: mg/k	g .		
Analyte		Result_	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.050				-				
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND ,	0.10								
Surr: 4-Bromofluor	obenzene	1.0		1.000		101	80	120			
Sample ID LCS	-12911 MK	SampT	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCS	S	Batch	h ID: R1	8302	F	RunNo: 1	8302				
Prep Date:		Analysis D	Date: 4/	30/2014	S	SeqNo: 5	29271	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.1	0.050	1.000	0	108	80	120			
Toluene		1.0	0.050	1.000	0	99.8	80	120			
Ethylbenzene		1.0	0.050	1.000	0	101	80	120			
Xylenes, Total		3.0	0.10	3.000	0	99.0	80	120			
Surr: 4-Bromofluor	obenzene	1.0		1.000		104	80	120			

Qualifiers:

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

Page 7 of 7

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

Sample Log-In Check List

• .

- .

. . .

Client Name: Animas Environmental Work Otder Number	: 1404B95		RcptNo:	1
Received by/date:	ef			-
		AZ.		i e
Logged By: Ashley Gallegos 4/30/2014 10:05:00 Al	M .			. :
Completed By: Ashley Gallegos 4/30/2014 10:12:57 Al	M	SEJ		
Reviewed By:				
Chain of Custody				
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?	<u>Courier</u>			
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	
	Yoo M.	No	bottles checked	
(Note discrepancies on chain of custody)	Tes IV			or >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes ⊻	No L.	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 🗹	Noll	Checked by:	
<u>Special Handling (if applicable)</u>	•• •••	•• • • •	···· ^{···} ·	
16. 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:	•		· · · · · · · · · · · · · · · · · · ·	
17. Additional remarks:				
18. <u>Cooler Information</u>				
Cooler No Temp C. Condition Seal Intect Seal No	Seal Date	Signed By		
	· · · ·	1 1		
Page 1 of 1	an an an taona		. •	тар <u>а</u> лалат т С
:				
i				

	nain	-OT-UU	Istoay kecora		11110.					R_1			- 814	T					
Client:	Aum	<u>s Envir</u>	conventer Services	Standard Project Name	e:	Same day				A		halle	SI SI		LAI ntal.c	BO	RA	TO	RÝ
Mailing	Address	624	E. Commanche	COP S	J 29-7 =	# 52		49	01 H	awki	ns NI	E - A	lbuqu	ıerqu	Je, N	M 87	/109	×	
	F	armmah	N. NM STYCI	Project #:		· ·	7	Te	el. 50	5-34	5-39	75	Fax	505	-345	-410	7		
Phone	#: 505	- 564-	2281	<u> </u>							k.	An	alysis	Rec	queș	t .			*
<u>email o</u>	r Fax#.			Project Mana	ıger:			- All					∂						
QA/QC I	Package: Idard		Level 4 (Full Validation)	D. West	ser		6 (802	(Gas o	30 / 1			SIMS)	PO4,S	PCB's	.				
	itation	Othe	r	Sampler:	₹. Sleyle	2 5		TPH	1 <u>0</u> /0	.1)	,	270	NO2	8082					Î
	(Type)			Sample Tem	perature:			+ Ш	GR	141	1 20	B S	ရှိပြီ	des /		Ş			
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO 1404895	BTEX + ME	BTEX + MTE	TPH 8015B (TPH (Method	EDB (Metho	PAH'S (8310	Anions (F,CI,	8081 Pesticio	8260B (VOA	8270 (Semi-\			Air Bubbles (
	14:35	50	56-1	Mech Kit	Mech	-001			×										\prod
	11:35	soil	51-3	Medituat	MeoH	-002			X										
	14:16	501	56-4	Mech 4:1- 403	Meory Non	-003	X		×								-		
	11:42	Soil	56-5	MCONKA 1-400	Medil Row	-004	X		X				-						
			· · · · · · · · · · · · · · · · · · ·																
							<u> </u>				-								┢╌┝╴
		· · · · · · ·	<u>.</u>	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		$\left - \right $	-				+						╆╌╁
								$\left \right $		-+	-		+				\rightarrow	+	++
 			<u></u>								-	╈	1						
						·							2						
																	1	2	
Pate: 12014		Relinquishe	id by:	Received by:	J	Date Time	Rer	narks	s: B	u k) (cry	êci:	Pulli	کم					
Date)	Time:	Relinquishe	Walt	Received by:	Mino	Date Time 04/30	TH 100	5											
	I necessary,	samples subn	nitted to Hall Environmental may be subo	ontracted to other ac	credited laboratorie	s. This erves as notice of th	is possil	bility. A	uny sul	p-contra	icted d	ata will	be clear	ty nota	ited on	the an	alytical r	eport.	

•

· ·



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

May 05, 2014

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

OrderNo.: 1404C13

Dear Debbie Watson:

RE: COP SJ 29-7#52

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/30/2014 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,

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1404C13

Date Reported: 5/5/2014

5/1/2014 3:34:23 PM

1

12950

Hall Environmental Analysis Laboratory, Inc.

٠.

. .

-

•

Surr: BFB

•

CLIENT: Animas Environmental	Client Sample ID: SC-2											
Project: COP SJ 29-7#52 Lab ID: 1404C13-001	Matrix:	SOIL	Collection Received	Date: 4/2 Date: 4/3	29/2014 11:30:00 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	10	mg/Kg	1	5/2/2014 3:26:00 PM	12956						
Surr: DNOP	92.8	57.9-140	%REC	1	5/2/2014 3:26:00 PM	12956						
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	II NSB						
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/1/2014 3:34:23 PM	12950						

74.5-129

%REC

85.1

Olifiance	*	Value avcarde Maximum Contaminant Level	B	Analyte detected in the associated Metho	
Quanners:	E	Value above quantitation range	н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 3
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	Tage 1015
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1404C13

06-May-14

÷

Client: Project:	Animas COP SJ	Environmenta 29-7#52	l								
Sample ID	MB-12956	SampType	: MB		Tes	tCode: E	PA Method	8015D: Diese	el Range C	Drganics	
Client ID:	PBS	Batch ID	: 129	56	F	RunNo: 1	8327				
Prep Date:	5/1/2014	Analysis Date	: 5/1	/2014	S	SeqNo: 5	29725	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Drganics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		8.7		10.00		87.3	57.9	140			
Sample ID	LCS-12956	SampType	e: LCS	 S	Tes	tCode: E	PA Method	8015D: Diese	el Range (Organics	
Client ID:	LCSS	Batch ID	: 129	56	F	RunNo: 1	8327				
Prep Date:	5/1/2014	Analysis Date	: 5/1	/2014	S	SeqNo: 5	29726	Units: mg/K	ζg		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Drganics (DRO)	46	10	50.00	0	91.8	60.8	145			
Surr: DNOP		4.7		5.000		94.0	57.9	140			
Sample ID	MB-12982	SampType	e: MB	LK	Tes	tCode: E	PA Method	8015D: Dies	el Range (Organics	
Client ID:	PBS	Batch ID	: 129	82	F	RunNo: 1	8356				
Prep Date:	5/2/2014	Analysis Date	: 5/2	2/2014	ę	SeqNo: 5	30268	Units: %RE	с		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.4		10.00		84.4	57.9	140			
Sample ID	LCS-12982	SampType	e: LC	. <u></u>	Tes	tCode: E	PA Method	8015D: Dies	el Range (Organics	
Client ID:	LCSS	Batch ID): 129	82	F	RunNo: 1	8356				
Prep Date:	5/2/2014	Analysis Date	: 5/2	2/2014	5	SeqNo: 5	530310	Units: %RE	с		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.4		5.000		88.8	57.9	140			

Qualifiers:

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

Page 2 of 3

•

QC SUMMARY REPORT

Hall	Environ	imental	Analysis	Labora	tory, Inc.	

WO#: 1404C13

06-May-14

Client: Project:	Animas E COP SJ 2	nvironmer 9 - 7#52	ntal		_						•
Sample ID	MB-12950	SampT	ype: ME	BLK	Tes	Code: E	PA Method	8015D: Gaso	line Rang	e	
Client ID:	PBS	Batch	ID: 12	950	R	unNo: 1	8348				
Prep Date:	4/30/2014	Analysis D	ate: 5 /	1/2014	S	eqNo: 5	30007	Units: mg/k	٢g		
Analyte	,	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	ND	5.0								
Surr: BFB		840		1000		84.5	74.5	129			
Sample ID	LCS-12950	SampT	ype: LC	s	Tes	Code: E	PA Method	8015D: Gaso	oline Rang	e ,	
Client ID:	LCSS	Batch	ID: 12	950	R	unNo: 1	8348				
Prep Date:	4/30/2014	Analysis D	ate: 5/	1/2014	S	eqNo: 5	30008	Units: mg/h	(g		
Analyte	_	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	je Organics (GRO)	25	5.0	25.00	0	99.0	71.7	134			
Surr: BFB		920	_	1000		91.9	74.5	129			
Sample ID	1404C12-001AMS	SampT	ype: MS	6	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	BatchQC	Batch	ID: 12	950	F	RunNo: 1	8348				
Prep Date:	4/30/2014	Analysis D	ate: 5/	1/2014	S	SeqNo: 5	30010	Units: mg/k	⟨g ·		
Analyte		Result	PQL	SPK value	SPK Rei Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	24	4.7	23.63	0	104	69.5	145			
Surr: BFB		890		945.2		93.9	74.5	129			
Sample ID	1404C12-001AMS	D SampT	ype: M S	SD	Tes	tCode: E	PA Method	8015D: Gase	oline Rang	e	
Client ID:	BatchQC	Batch	ID: 12	950	F	RunNo: 1	8348				
Prep Date:	4/30/2014	Analysis D	ate: 5/	1/2014	S	SeqNo: 5	30011	Units: mg/ł	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	20	4.7	23.67	0	86.4	69.5	145	17.9	20	
		800		047.0		03.8	74.5	120	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 3 of 3

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

> 1 ļ

Sample Log-In Check List

. •

Client Name: Animas Environmental Work Order Number	r: 1404C13`		RcptNo: 1	
Received by/date:	14			 ;
ogged By: Ashey Gallegos 4/30/2014 10:05:00 A	M	AFF		
	A	A		
		JAJ		i
10/10/14_04/30/14_				iii
<u>Snain of Custody</u>	M [7]	No 🗔	Not Present	
1. Custody seals intact on sample bottles?	Yes L		Not Present	
2. Is chain or custody complete?	Courier	110		
3. How was the sample delivered?	Conner			
<u>Log In</u>				
4. Was an attempt made to cool the samples?	Yes 🗸	No	NA	
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No	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	
		No. [7]	bottles checked	
[12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ⊻		(<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		• • • •
· · · · · · · · · · · · · · · · · · ·				
<u>Special Handling (if applicable)</u> 16 Was client potified of all discrepancies with this order?	Yes	No	NA 💞	
Person Notified:				
By Whom: Via:	ng eMail ∏.	Phone T Fax	In Person	
Regarding:				
Client Instructions:				
17. Additional remarks:			·····	
18. Cooler Information				
Cooler No Temp *C Condition Seal Intact Seal No	Seal Date	Signed By		
1 1.0 Good Yes			,	
1				

Client:	mimas	Environ	mental Services	Standard Project Name	Rus t)				l- A	1A) N/	LL AL	EI YS	NV SIS	/IF S L	RO _AI	BO om	ME)R/	NT ATC	AL R	Y '.
Mailing	Address	. 624 E	. Commenche	Cop s	5 29-7	#52		490	91 Ha	awki	ns N	E -	Alb	uque	erqu	ie, N	M 87	7109			•
	Fa	rmington	NM 87401	Project #:	· · · · · · · · · · · · · · · · · · ·		1	Te	1. 50	5-34	5-39	75	F	ax i	505	-345	-410	17			
Phone #	t: 51	5-564	-228/									Ā	naly	sis	Req	lues	t				
email o	Fax#:			Project Mana	ger:		=) Â		1				ð	s.].]				
QA/QC I	Package: dard		Level 4 (Full Validation)	Ø. Wats	in		's (802	(Gas c				SIMS)		PO4.S	2 PCB						
Accredi	tation AP	D Othe	r	Sampler: E	Skyles	D.NO. 77 7 38 33	+ TMB	HdT +		18.1)	04.1)	8270		03,NO2	s / 808.		(¥				or AIV
	(Type)			Sample Tem	perature: 😜		E	띪	Ø	b 4	S DO	ö	etals	Ž	Side:	F	2				2
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 1404013	BTEX + MI	BTEX + MI	TPH 8015E	TPH (Meth	EDB (Meth	PAH's (831	RCRA 8 M	Anions (F,C	8081 Pestic	8260B (VO	8270 (Semi				Air Ruthhas
4/29/14	11:30	Seil	50-2	1-402	Moiz	-001			+		·										T
<i>l</i>																				T	T
																				1	T
																				1	T
																					T
											ļ										
																		-			T
·			<u></u>		·												:				
													_1			:	1				
												_		-			:				<u> </u>
Dette	Time et	Dollarsulation		Deschurd him				Ļ													
	1111e		<u>~ \$4 -</u>	MAHA	A	4 28 13 1716	Ren	narks	: 61	łv	Cer	Úl.i	i Phi	ฟพุร	5						ł
Date 1914	Time:	Relinquishe	- Walts +	Redeived by:	Alalin	04/30/14															
	necessary,	samples subr	nitted to Hall Environmental may be subc	contracted to other ac	credited laboratory	5. This serves as notice of this	possib	oility. A	ny sub	-contra	acted	data w	nii be d	clearly	y nota	ted on	the a	nalytica	l report.		J

2

HALL ENVIRONMENTAL ANALYSIS LABORATORY

May 06, 2014

Debbie Watson

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

RE: CoP SJ 29-7 #52

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

OrderNo.: 1405102

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/3/2014 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,

antis

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Hall Environmental Analysis Laboratory, Inc.

:

.

,

Lab Order 1405102

Date Reported: 5/6/2014

CLIENT: Animas Environmental	Client Sample ID: SC-6												
Project: CoP SJ 29-7 #52				Collection I	Date: 5/2	2/2014 11:20:00 AM							
Lab ID: 1405102-001	Matrix:		Received I	Date: 5/3	3/2014 10:20:00 AM								
Analyses	Result	RL (Qual	Units	DF	Date Analyzed	Batch						
EPA METHOD 8015D: DIESEL RANGE	ORGANICS					Analysi	t: JME						
Diesel Range Organics (DRO)	640	10		mg/Kg	1	5/5/2014 11:16:48 AM	12995						
Surr: DNOP	101	57.9-140		%REC	1	5/5/2014 11:16:48 AM	12995						
EPA METHOD 8015D: GASOLINE RAI	NGE					Analyst	II NSB						
Gasoline Range Organics (GRO)	98	16		mg/Kg	5	5/5/2014 9:52:28 AM	R18376						
Surr: BFB	204	74.5-129	s	%REC	5	5/5/2014 9:52:28 AM	R18376						
EPA METHOD 8021B: VOLATILES						Analysi	II NSB						
Benzene	ND	0.081		mg/Kg	5	5/5/2014 9:52:28 AM	R18376						
Toluene	ND	0.16		mg/Kg	5	5/5/2014 9:52:28 AM	R18376						
Ethylbenzene	0.38	0.16		mg/Kg	5	5/5/2014 9:52:28 AM	R18376						
Xylenes, Total	5.2	0.32		mg/Kg	5	5/5/2014 9:52:28 AM	R18376						
Surr: 4-Bromofluorobenzene	112	80-120		%REC	5	5/5/2014 9:52:28 AM	R18376						

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

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1405102

> 06-May-14 _

Client: Anim Project: CoP	Animas Environmental CoP SJ 29-7 #52										
Sample ID MB-12995	SampT	SampType: MBLK TestCode: EPA Method 8							Drganics	· · ·	
Client ID: PBS	Batch	ID: 12	995	F	lunNo: 1	8374					
Prep Date: 5/5/2014	Analysis D	ate: 5/	5/2014	S	eqNo: 5	30743	Units: mg/H	ζg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Surr: DNOP	8.2		10.00		81.9	57.9	140				
Sample ID LCS-12995	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015D: Dies	el Range (Drganics		
Client ID: LCSS	Batch	ID: 12	995	F	RunNo: 1	8374					
Prep Date: 5/5/2014	Analysis D	ate: 5 /	5/2014	S	SeqNo: 5	30744	Units: mg/k	٢g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	44	10	50.00	0	88.0	60.8	145				
Surr: DNOP	3.9		5.000		78.0	57.9	140				

Qualifiers:

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

Page 2 of 4

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

06-May-14

Client:AnimasProject:CoP SJ	Environmer 29-7 #52	ntal							、	
Sample ID MB-12990 MK Client ID: PBS	SampT Batch	ype: ME	BLK 8376	Tes	PA Method 8376	8015D: Gaso	oline Rang	e		
Prep Date:	Analysis D	ate: 5/	5/2014	SeqNo: 531630			Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 840	5.0	1000		84.2	74.5	129			
Sample ID LCS-12990 MK	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015D: Gase	oline Rang	e	
Client ID: LCSS	Batch	1D: R1	8376	F	RunNo: 1	8376				
Prep Date:	Analysis D	ate: 5/	5/2014	5	SeqNo: 5	31635	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	95.3	71.7	134			
Surr: BFB	930		1000		92.6	74.5	129			

Qualifiers:

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

Page 3 of 4

_

QC	SUMMARY REPORT	
Hall	Environmental Analysis Laboratory, I	nc.

Client: Animas Environmental

_

Project: CoP SJ 29-7 #52

Sample ID MB-12990 MK	SampType: MBLK TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batch	n ID: R1	8376	R	unNo: 1					
Prep Date:	Analysis Date: 5/5/2014			S	eqNo: 5	31665	Units: mg/K			
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	0.99		1.000		99.1	80	120			
Sample ID 100NG BTEX LCS	Samp	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	tiles	·	
Sample ID 100NG BTEX LCS Client ID: LCSS	Samp] Batc	ype: LC	S 8376	Tes R	tCode: El RunNo: 1	PA Method 8376	8021B: Volat		~	<u> </u>
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date:	Samp Batc Analysis [Type: LC h ID: R1 Date: 5/	S 8376 5/2014	Tes F S	tCode: El RunNo: 1 GeqNo: 5	PA Method 8376 31666	8021B: Volat Units: mg/K	tiles (g		
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte	SampT Batc Analysis [Result	Type: LC h ID: R1 Date: 5/ PQL	S 8376 5/2014 SPK value	Tes F S SPK Ref Val	Code: El RunNo: 1 SeqNo: 5 %REC	PA Method 8376 31666 LowLimit	8021B: Volat Units: mg/K HighLimit	tiles (g %RPD	RPDLimit	Qual
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene	Samp Batc Analysis I Result 1.2	Type: LC h ID: R1 Date: 5/ PQL 0.050	S 8376 5/2014 SPK value 1.000	Tes F S SPK Ref Val 0	Code: El RunNo: 1 SeqNo: 5 %REC 119	PA Method 8376 31666 LowLimit 80	8021B: Volat Units: mg/K HighLimit 120	iiles Sg %RPD	RPDLimit	Qual
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene Toluene	Samp Batcl Analysis I Result 1.2 1.1	Type: LC h ID: R1 Date: 5/ PQL 0.050 0.050	S 8376 5/2014 SPK value 1.000 1.000	Tes F S SPK Ref Val 0 0	Code: El RunNo: 1 SeqNo: 5 %REC 119 109	PA Method 8376 31666 LowLimit 80 80	8021B: Volat Units: mg/K HighLimit 120 120	tiles Sg %RPD	RPDLimit	Qual
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene Toluene Ethylbenzene	Samp ¹ Batcl Analysis I Result 1.2 1.1 1.1	Type: LC h ID: R1 Date: 5/ PQL 0.050 0.050 0.050	S 8376 5/2014 1.000 1.000 1.000	Tes F SPK Ref Val 0 0 0 0	Code: El RunNo: 1 GeqNo: 5 %REC 119 109 108	PA Method 8376 31666 LowLimit 80 80 80	8021B: Volat Units: mg/K HighLimit 120 120 120	tiles (g %RPD	RPDLimit	Qual
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total	Analysis D Result 1.2 1.1 1.1 3.2	Type: LC h ID: R1 Date: 5/ PQL 0.050 0.050 0.050 0.10	S 8376 5/2014 1.000 1.000 1.000 3.000	Tes F SPK Ref Val 0 0 0 0 0	Code: El RunNo: 1 GeqNo: 5 %REC 119 109 108 107	PA Method 8376 31666 LowLimit 80 80 80 80 80	8021B: Volat Units: mg/K HighLimit 120 120 120 120	tiles Sg %RPD	RPDLimit	Qual

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

WO#: 1405102

06-May-14

÷.,

Page 4 of 4

VIRON FAL ANALYSIS LABORATORY Website: Wh	4901 Hawkin Albuquergue, NM 87 3975 FAX: 505-345-4 vv.hallenvironmental	NE 7109 Sam 1107 com	ple Log-In C	heck List
Client Name: Animas Environmental Work Order Nun	nber: 1405102		RcptNo:	1
Received by/date: A 05/03/14				•
Logged By: Anne Thome 5/3/2014 10:20:00	AM	anne Il-	~	
Completed By: Anne Thorne 5/5/2014		Den Ho		
Reviewed By: A-0505114				
Chain of Custody				
1. Custody seals intact on sample bottles?	Yes 🗌	No 🗖	Not Present 🗹	
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
3. How was the sample delivered?	Courier	·		
Log In		n		
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 processed	
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	bottles checked for pH:	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:	

Special Handling (if applicable)

Person Notified	Date			N	
By Whom:	Via:	eMail 🗌 P	hone 门 Fax	In Person	
Regarding:					
Client Instructions					

,

17. Additional remarks:

-

. ^د

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			
						······································

Page 1 of 1

	Animas	s Environmental Services Day Project Name:							H	AL NA	L E LY	n SI:	/1F 5 L	05 .AI	Nľ Bo	1E Ra	NT LT(Al DR	- Y	
Mailing	Address	· 1074 8	E Comarales	COP	Cop SJ 29-7 #52				01 H	V awkir	ww.r		viron	men	tal.co Ia Ni	5m M 87	109	•		
Farm	ington.	NM 0	749l	Project #:				Project #: Tel. 505-345-3975 Fax 505-345-4107												
Phone a	#: <u>505</u>	-564-2	2281									Ana	<u>y</u> sis	Req	ues					
email of	Fax#:			Project Mana	ager:		E	, All					([†]	S			; }			1
QA/QC1	^p ackage: dard		Level 4 (Full Validation)	D. Wa	tson		s (802	(Gas (30/18		CIMAC)		PO4,S	PCB'						
Accredi	tation AP	D Othe	er	Sampler: }	1. Woods	TT No		HdT	ia / o	8.1)	14.1)		3,NO2	/ 8082		2				ĺŹ J
	(Type)			Sample Tem	perature:	10	A A	і Ш	9	44	920	tals	N N N	des	2) N				ž
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO	BTEX + M	BTEX + MTI	TPH 8015B	TPH (Metho	EDB (Metho	RCRA 8 Me	Anions (F,CI	8081 Pestici	8260B (VOA	8270 (Semi-				Air Bubbles
5/2/14	1120	5011	50-10 SC-10	MOHKIL	MeOH -		X		X											
																	·			
		; 					-					1							\square	
												1					<u>İ</u>			
												-				┢╼╌┨				
				<u>``,</u>			-													
				{ ;	}							<u> </u>				 		<u> </u>	-+-	
		<u></u>				:								: 		┝╼┥		{	-+	-+-{
	· · · · · · · · · · · · · · · · · · ·	;		: 	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·											{	-+	-+	-+
	·				 		+					+				\vdash	-+	+	+	
te:	Time:	Relinquishe	ed by:	Received by:	<u>.</u>	Date Time	Ren	narks	L	-1	<u> </u>	ـــــــــــــــــــــــــــــــــــــ		لا ح	L[<u> </u>				
IN	1603	Heat	hu M. Woods	Mister	Walter	5/2/11 1403	<u>,</u>	·		0	Coni	1004	-741	62						
11	1644	M	A Walter (Received by:	In A	0543/14 1020														i.
lfr	ecessary s	amples subm	vitted to Hall Environmental may be subco	entracted to other ac	credited laboratorie	s. This serves as notice of th	nis possit	oillity. A	ny sub	contra	cted da	a wili b	ə clearl	y nota	ted on	the an	alytical	l repor	Ł	d

: .