<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410 District IV

State of New Mexico Energy Minerals and Natural Resources

Revised August 8, 2011

Form C-141

Oil Conservation Division 1220 South St. Francis Dr. Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

Santa Fe	e, NM 87505				
Release Notification	and Corrective Action	on			
	OPERATOR	☐ Initial Report ☐ Final Repor			
Name of Company ConocoPhillips Company	Contact Lisa Hunter	Initial Report I mai Repor			
	Telephone No. (505) 326-9786				
	Facility Type: Gas Well				
		1,511, 20000000			
Surface Owner BLM Mineral Owner	BLM	API No. 3003925202			
	N OF RELEASE				
	South Line Feet from the Eas North 1165	t/West Line County East Rio Arriba			
Latitude <u>36.80146</u>	Longitude <u>-107.33961</u>				
NATURE	OF RELEASE				
Type of Release Historic Contamination	Volume of Release Unk	Volume Recovered 90 yds			
Source of Release Unknown – found during facility reset, possible	Date and Hour of Occurrence	Date and Hour of Discovery			
historic dehydration pit	Unknown	10-24-2014			
Was Immediate Notice Given?	If YES, To Whom?				
☐ Yes ☐ No ☒ Not Required	n//a	/ RECT!			
By Whom? n/a	Date and Hour n/a	1			
Was a Watercourse Reached?	If YES, Volume Impacting the W	atercourse.			
☐ Yes ⊠ No	n/a	FEB U 4 2015			
If a Watercourse was Impacted, Describe Fully.*					
n/a		\ NMOCD			
Describe Cause of Problem and Remedial Action Taken.*		D'STRICT !!!			
Historic hydrocarbon contamination was discovered during facility re	eset, possible historic dehydration	pit. Impacted area was sampled and			
delineated by third-party environmental.					
Describe Area Affected and Cleanup Action Taken.*					
Describe Area Africated and Oleanup Action Taken.					
Historic hydrocarbon impacted soil was discovered during facility re	eset. The excavation was 30' x 30'	x 6' in depth and 90 yds of soil was			
transported to IEI land farm and 90 yds of clean soil was placed in t	he excavation site. Analytical resu	ults were below the regulatory standards			
- no further action required. The soil sampling report is attached for	r review.				
I hereby certify that the information given above is true and complete to the	a best of my knowledge and under	stand that purguent to NMOCD rules and			
regulations all operators are required to report and/or file certain release ne					
public health or the environment. The acceptance of a C-141 report by the					
should their operations have failed to adequately investigate and remediate					
or the environment. In addition, NMOCD acceptance of a C-141 report de					
federal, state, or local laws and/or regulations.		Λ			
	OIL CONSER	VATION DIVISION			
J. J. III					
Signature:		// // < /			
	Approved by Environmental Special	list: / pure/			
Printed Name: Lisa Hunter		C Jam			
Title. Field Fundamental Constallat	A 4/12/2	Forming in B			
Title: Field Environmental Specialist	Approval Date: 4/13/15	Expiration Date:			

* Attach Additional Sheets If Necessary

Phone: (505) 326-9786

Date: February 2, 2015

E-mail Address: Lisa.Hunter@cop.com

Nes 15/0342996

Conditions of Approval:

Attached

Animas Environmental Services, LLC



January 26, 2015

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: Release Assessment and Final Excavation Report San Juan 30-5 #240

Rio Arriba County, New Mexico

Dear Ms. Hunter:

On October 24 and November 4, 2014, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) San Juan 30-5 #240, located in Rio Arriba County, New Mexico. The release consisted of historic contamination discovered during facility reset activities while digging a pit for a below grade tank (BGT) at the location. The initial release assessment was completed by AES on October 24, 2014, and the final excavation was completed by CoP contractors while AES was at the location on November 4, 2014.

1.0 Site Information

Figure 2. Aerial Site Map, October 2014

1.1 Location

Site Name – San Juan 30-5 #240
Location – SE¼ NE¼, Section 22, T30N, R5W, Rio Arriba County, New Mexico
Well Head Latitude/Longitude – N36.80159, W107.33974
Release Location Latitude/Longitude – N36.80146, W107.33961
Land Jurisdiction – Private
Figure 1. Topographic Site Location Map

604 W. Piñon St. Farmington, NM 87401 505-564-2281

> 1911 Main, Ste 280 Durango, CO 970-403-3084

1.2 NMOCD Ranking

In accordance with New Mexico Oil Conservation Division (NMOCD) release protocols, action levels were established per NMOCD *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993) prior to site work. The release was given a ranking score of 10 based on the following factors:

- Depth to Groundwater: A cathodic protection report form dated February 2006 for the San Juan 30-5 #90M, located approximately 1,900 feet southeast and 10 feet lower than the location, reported the depth to groundwater at 120 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: A livestock pond is located approximately 880 feet northwest of the location. (10 points)

1.3 Assessment

AES was initially contacted by Danny Rudder, CoP representative, on October 23, 2014, and on October 24, 2014, Emilee Skyles and Dylan Davis of AES completed the release assessment field work. The assessment included collection and field sampling of two samples in the release area, five soil samples from five assessment trenches in and around the release area, and five composite samples from the initial excavation. Based on field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On November 4, 2014, AES returned to the location to collect confirmation soil samples from the final excavation. The field sampling activities included collection of five confirmation soil samples (SC-6 through SC-10) from the walls and base of the excavation. The area of the final excavation measured approximately 34 feet by 28 feet by 2 to 3 feet in depth. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of seven soil samples (S-1, S-2, and TH-1 through TH-5) and ten composite samples (SC-1 through SC-10) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). Five composite samples (SC-6 through SC-10) collected during the final excavation clearance were submitted for confirmation laboratory analysis.

2.1 Field Sampling

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.2 Laboratory Analyses

The soil samples collected for laboratory analysis were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. All soil samples were laboratory analyzed for:

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

2.3 Field and Laboratory Analytical Results

On October 24, 2014, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.2 ppm in SC-5 up to 5.0 ppm in SC-1. Field TPH concentrations ranged from 25.3 mg/kg in TH-3 to greater than 2,500 mg/kg in S-2, SC-1, SC-3, and SC-4.

On November 4, 2014, final excavation field screening results for VOCs via OVM ranged from 0.0 ppm in SC-7 through SC-10 up to 0.1 ppm in SC-6. Field TPH concentrations ranged from 59.4 mg/kg in SC-10 up to 589 mg/kg in SC-8. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

Table 1. Field Sampling VOCs and TPH Results
San Juan 30-5 #240 Initial Release Assessment and Final Excavation
October and November 2014

	Date	Sample Depth	VOCs via OVM	TPH 418.1
Sample ID	Sampled	(ft bgs)	(ppm)	(mg/kg)
NMO	CD Action Lev	el*	100	1,000
S-1	10/24/14	2	0.4	560
S-2	10/24/14	2	0.7	>2,500
TH-1	10/24/14	2	4.6	123
TH-2	10/24/14	2	2.5	82.5
TH-3	10/24/14	2	0.3	25.3
TH-4	10/24/14	2	0.8	29.5
TH-5	10/24/14	2	0.3	30.9
SC-1	10/24/14	0 to 2	5.0	>2,500
SC-2	10/24/14	0 to 2	2.4	458
SC-3	10/24/14	0 to 2	3.0	>2,500
SC-4	10/24/14	0 to 2	1.0	>2,500
SC-5	10/24/14	3	0.2	96.5
SC-6	11/4/14	0 to 2	0.1	113
SC-7	11/4/14	0 to 2	0.0	421
SC-8	11/4/14	0 to 2	0.0	589
SC-9	11/4/14	0 to 3	0.0	266
SC-10	11/4/14	2 to 3	0.0	59.4

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

Laboratory analyses for SC-6 through SC-10 were used to confirm field sampling results from the final excavation. Benzene concentrations in SC-6 through SC-10 were reported below laboratory detection limits. Total BTEX concentrations were below laboratory detection limits that ranged from 0.235 mg/kg to 0.246 mg/kg. TPH concentrations (as GRO/DRO) varied from below the laboratory detection limit of 14.7 mg/kg in SC-10, up to 73 mg/kg in SC-8. Results are presented in Table 2 and on Figure 4. The laboratory analytical report is attached.

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH San Juan 30-5 #240 Initial Release Assessment and Final Excavation October and November 2014

		Sample		Total			
Sample ID	Date Sampled	Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	
NMOC	CD Action Le	vel*	10	50	1,0	1,000	
SC-6	11/4/14	0 to 2	<0.048	<0.239	<4.8	32	
SC-7	11/4/14	0 to 2	<0.049	<0.246	<4.9	54	
SC-8	11/4/14	0 to 2	<0.048	<0.240	<4.8	73	
SC-9	11/4/14	0 to 3	<0.047	<0.236	<4.7	32	
SC-10	11/4/14	2 to 3	<0.047	<0.235	<4.7	<10	

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

3.0 Conclusions and Recommendations

On October 24, 2014, AES conducted an initial assessment of petroleum contaminated soils associated with a historic contamination discovered at the San Juan 30-5 #240. Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), and the site was assigned a rank of 10.

Initial assessment field sampling results above the NMOCD action level of 100 ppm VOCs and 1,000 mg/kg TPH were reported in S-2, SC-1, SC-3, and SC-4. The highest VOC concentration was reported in SC-1 with 5.0 ppm, and the highest TPH concentration was reported in S-2, SC-1, SC-3, and SC-4 with greater than 2,500 mg/kg.

On November 4, 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 the final walls and base of the excavation. Field TPH concentrations were also below the applicable NMOCD action level of 1,000 mg/kg for the final walls and base of the excavation. Laboratory analytical results reported benzene, total BTEX, and TPH concentrations (as GRO/DRO) in SC-6 through SC-10 below NMOCD action levels.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 30-5 #240, VOC, benzene, total BTEX, and

Lisa Hunter San Juan 30-5 #240 Release Assessment and Final Excavation Report January 26, 2015 Page 6

TPH concentrations were below applicable NMOCD action levels for each of the sidewalls and base of the excavation. No further work is recommended.

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

Sincerely,

David J. Reese

Environmental Scientist

Elizabeth V MiNdly

Dail g Reme

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, October 2014

Figure 3. Initial Assessment Sample Locations and Results, October 2014

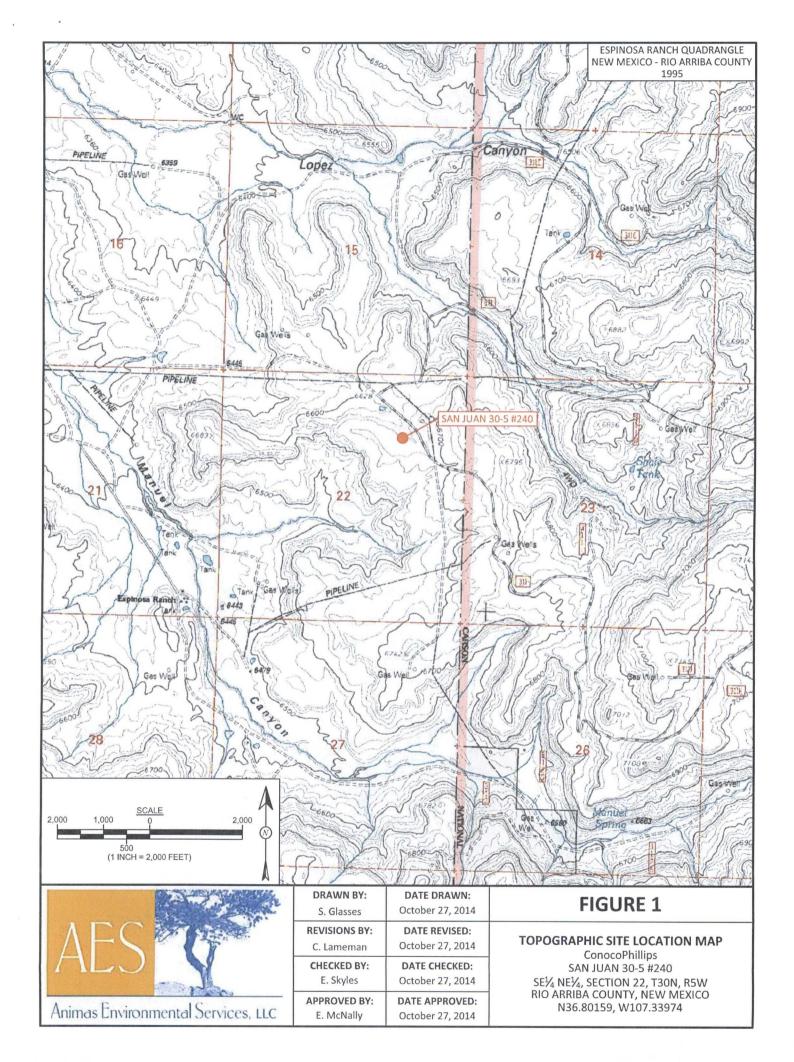
Figure 4. Final Excavation Sample Locations and Results, November 2014

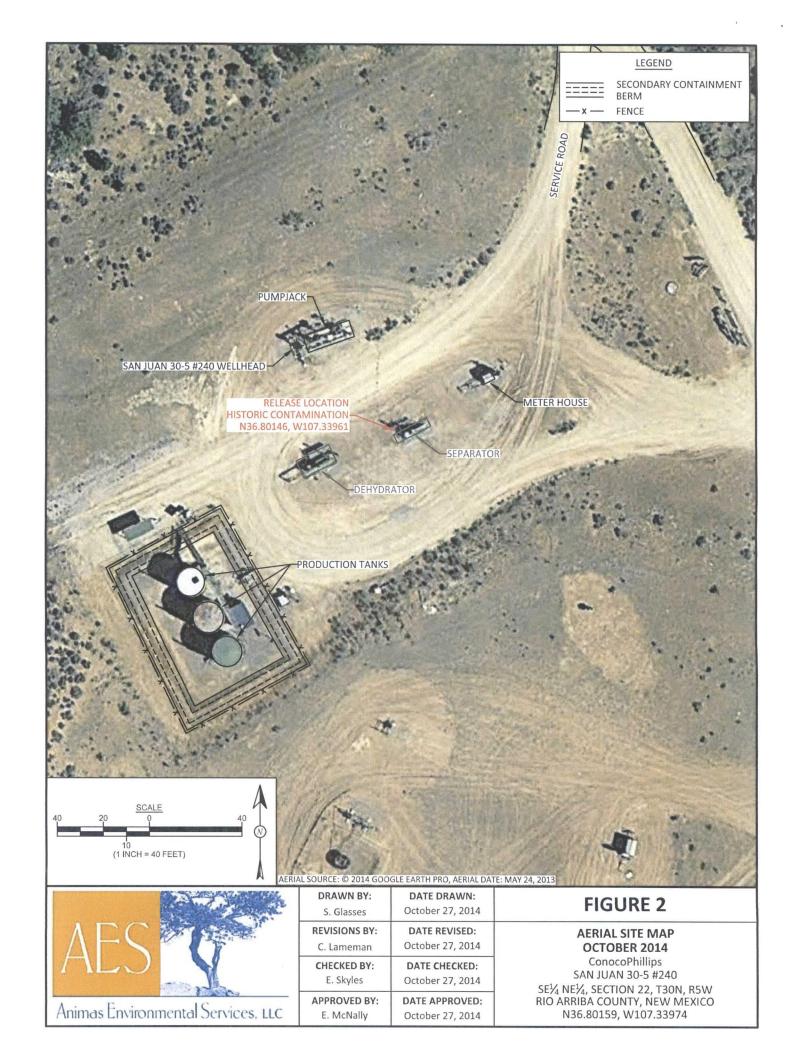
AES Field Sampling Report 102414

AES Field Sampling Report 110414

Hall Laboratory Analytical Report 1411139

R:\Animas 2000\Dropbox (Animas Environmental)\0000 Animas Server Dropbox EM\2015 Projects\ConocoPhillips\SJ 30-5 #240\San Juan 30-5 #240 Release and Final Excavation Report 012615.docx

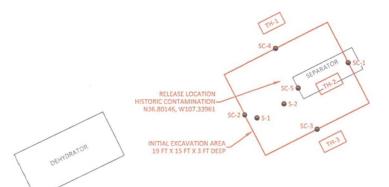














Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)
NΛ	AOCD ACTIO	N LEVEL	100	1,000
S-1	10/24/14	2	0.4	560
S-2	10/24/14	2	0.7	>2,500
TH-1	10/24/14	2	4.6	123
TH-2	10/24/14	2	2.5	82.5
TH-3	10/24/14	2	0.3	25.3
TH-4	10/24/14	2	0.8	29.5
TH-5	10/24/14	2	0.3	30.9
SC-1	10/24/14	0 to 2	5.0	>2,500
SC-2	10/24/14	0 to 2	2.4	458
SC-3	10/24/14	0 to 2	3.0	>2,500
SC-4	10/24/14	0 to 2	1.0	>2,500
SC-5	10/24/14	3	0.2	96.5

FIGURE 3

INITIAL ASSESSMENT SAMPLE LOCATIONS AND RESULTS OCTOBER 2014

CONCORDINIUMS
CONCORDINIUMS
SAN JUAN 30-5 #240
SE½, NE½, SECTION 22, T30N, R5W
RIO ARRIBA COUNTY, NEW MEXICO
N36.80159, W107.33974

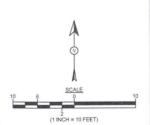


Animas Environmental Services, LLC

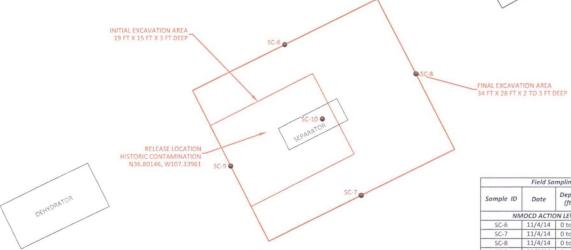
DRAWN BY:	DATE DRAWN:
C. Lameman	October 29, 2014
REVISIONS BY:	DATE REVISED:
C. Lameman	November 13, 2014
CHECKED BY:	DATE CHECKED:
E. Skyles	November 13, 2014
APPROVED BY:	DATE APPROVED:
E. McNally	November 13, 2014

LEGEND

SAMPLE LOCATIONS







	Field Sa	mpling Re	sults	
Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)
NN	10CD ACTIO	ON LEVEL	100	1,000
SC-6	11/4/14	0 to 2	0.1	113
SC-7	11/4/14	0 to 2	0.0	421
SC-8	11/4/14	0 to 2	0.0	589
SC-9	11/4/14	0 to 3	0.0	266
SC-10	11/4/14	2 to 3	0.0	59.4

Sample ID	Date	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)	
NMOCD ACTION LEVEL		10	50	1,000		
SC-6	11/4/14	<0.048	< 0.239	<4.8	32	
SC-7	11/4/14	< 0.049	< 0.246	<4.9	54	
SC-8	11/4/14	<0.048	<0.240	<4.8	73	
SC-9	11/4/14	< 0.047	< 0.236	<4.7	32	
SC-10	11/4/14	< 0.047	< 0.235	<4.7	<10	

FIGURE 4

FINAL EXCAVATION SAMPLE LOCATIONS AND RESULTS NOVEMBER 2014

NOVEMBER 2014
ConocoPhillips
SAN JUAN 30-5 #2240
SE½ NE½, SECTION 22, T30N, RSW
RIO ARRIBA COUNTY, NEW MEXICO
N36.80159, W107.33974

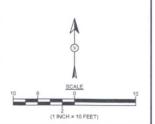


Animas Environmental Services, LLC

DRAWN BY:	DATE DRAWN:
C. Lameman	November 5, 2014
REVISIONS BY:	DATE REVISED:
C. Lameman	November 13, 2014
CHECKED BY:	DATE CHECKED:
E. Skyles	November 13, 2014
APPROVED BY:	DATE APPROVED:
E. McNally	November 13, 2014

LEGEND

SAMPLE LOCATIONS



AES Field Sampling Report



Client: ConocoPhillips

Project Location: San Juan 30-5 #240

Date: 10/24/2014

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH*	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
S-1	10/24/2014	10:10	0.4	560	10:42	20.0	1	EMS
S-2	10/24/2014	10:12	0.7	>2,500	10:44	20.0	1	EMS
TH-1 @ 2'	10/24/2014	10:50	4.6	123	11:48	20.0	1	EMS
TH-2 @ 2'	10/24/2014	10:58	2.5	82.5	11:51	20.0	1	EMS
TH-3 @ 2'	10/24/2014	11:10	0.3	25.3	11:54	20.0	1	EMS
TH-4 @ 2'	10/24/2014	16:00	0.8	29.5	12:14	20.0	1	EMS
TH-5 @ 2'	10/24/2014	16:05	0.3	30.9	12:16	20.0	1	EMS
SC-1	10/24/2014	15:30	5.0	>2,500	16:07	20.0	1	EMS
SC-2	10/24/2014	14:00	2.4	458	14:21	20.0	1	EMS
SC-3	10/24/2014	15:38	3.0	>2,500	16:15	20.0	1	EMS
SC-4	10/24/2014	15:40	1.0	>2,500	16:20	20.0	1	EMS
SC-5	10/24/2014	13:45	0.2	96.5	14:02	20.0	1	EMS

DF

Dilution Factor

Total Petroleum Hydrocarbons - USEPA 418.1

NA

Not Analyzed

PQL

Practical Quantitation Limit

Analyst:

yst: Suh

AES Field Sampling Report



Client: ConocoPhillips

Project Location: San Juan 30-5 #240

Date: 11/4/2014

Matrix: Soil

						Field TPH			TPH
	Collection	Collection	Sample	OVM	Field TPH*	Analysis	TPH PQL		Analysts
Sample ID	Date	Time	Location	(ppm)	(mg/kg)	Time	(mg/kg)	DF	Initials
SC-6	11/4/2014	13:25	North Wall	0.1	113	14:15	20.0	1	EMS
SC-7	11/4/2014	13:53	South Wall	0.0	421	14:18	20.0	1	EMS
SC-8	11/4/2014	13:32	East Wall	0.0	589	14:20	20.0	1	EMS
SC-9	11/4/2014	14:30	West Wall	0.0	266	14:56	20.0	1	EMS
SC-10	11/4/2014	13:40	Base	0.0	59.4	14:24	20.0	1	EMS

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Such Shu



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

November 11, 2014

Emilee Skyles Animas Environmental 604 Pinon Street Farmington, NM 87401 TEL: (505) 564-2281

FAX

RE: CoP SJ 30-5 #240

OrderNo.: 1411139

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 5 sample(s) on 11/5/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1411139

Date Reported: 11/11/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: CoP SJ 30-5 #240

Lab ID: 1411139-001

Client Sample ID: SC-6

Collection Date: 11/4/2014 1:25:00 PM

Received Date: 11/5/2014 7:30:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	32	10	mg/Kg	1	11/6/2014 10:02:45 AM	16244
Surr: DNOP	107	63.5-128	%REC	1	11/6/2014 10:02:45 AM	16244
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	11/6/2014 11:59:43 AM	16255
Surr: BFB	83.7	80-120	%REC	1	11/6/2014 11:59:43 AM	16255
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.048	mg/Kg	1	11/6/2014 11:59:43 AM	16255
Toluene	ND	0.048	mg/Kg	1	11/6/2014 11:59:43 AM	16255
Ethylbenzene	ND	0.048	mg/Kg	1	11/6/2014 11:59:43 AM	16255
Xylenes, Total	ND	0.095	mg/Kg	1	11/6/2014 11:59:43 AM	16255
Surr: 4-Bromofluorobenzene	85.5	80-120	%REC	1	11/6/2014 11:59:43 AM	16255

Matrix: SOIL

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

Qualifiers:

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

Page 1 of 8

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

Lab Order 1411139

Date Reported: 11/11/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-7

Project: CoP SJ 30-5 #240

Collection Date: 11/4/2014 1:53:00 PM

Lab ID:

1411139-002

Matrix: SOIL

Received Date: 11/5/2014 7:30:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analys	BCN
Diesel Range Organics (DRO)	54	9.9	mg/Kg	1	11/6/2014 12:02:43 PM	16244
Surr: DNOP	119	63.5-128	%REC	1	11/6/2014 12:02:43 PM	16244
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	11/6/2014 1:28:08 PM	16255
Surr: BFB	89.0	80-120	%REC	1	11/6/2014 1:28:08 PM	16255
EPA METHOD 8021B: VOLATILES					Analys	: NSB
Benzene	ND	0.049	mg/Kg	1	11/6/2014 1:28:08 PM	16255
Toluene	ND	0.049	mg/Kg	1	11/6/2014 1:28:08 PM	16255
Ethylbenzene	ND	0.049	mg/Kg	1	11/6/2014 1:28:08 PM	16255
Xylenes, Total	ND	0.099	mg/Kg	1	11/6/2014 1:28:08 PM	16255
Surr: 4-Bromofluorobenzene	91.6	80-120	%REC	1	11/6/2014 1:28:08 PM	16255

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

Qualifiers:

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

Page 2 of 8

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

Lab Order 1411139

Date Reported: 11/11/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-8

Project: CoP SJ 30-5 #240

Collection Date: 11/4/2014 1:32:00 PM

Lab ID: 1411139-003

Matrix: SOIL

Received Date: 11/5/2014 7:30:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	73	10	mg/Kg	1	11/6/2014 1:53:23 PM	16244
Surr: DNOP	125	63.5-128	%REC	1	11/6/2014 1:53:23 PM	16244
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	11/6/2014 2:54:02 PM	16255
Surr: BFB	91.6	80-120	%REC	1	11/6/2014 2:54:02 PM	16255
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.048	mg/Kg	1	11/6/2014 2:54:02 PM	16255
Toluene	ND	0.048	mg/Kg	1	11/6/2014 2:54:02 PM	16255
Ethylbenzene	ND	0.048	mg/Kg	1	11/6/2014 2:54:02 PM	16255
Xylenes, Total	ND	0.096	mg/Kg	1	11/6/2014 2:54:02 PM	16255
Surr: 4-Bromofluorobenzene	96.3	80-120	%REC	1	11/6/2014 2:54:02 PM	16255

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

Qualifiers:

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

Page 3 of 8

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

Lab Order 1411139

Date Reported: 11/11/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: CoP SJ 30-5 #240

1411139-004

Lab ID:

39-004 **Matrix:** SOIL

Client Sample ID: SC-9

Collection Date: 11/4/2014 2:30:00 PM

Received Date: 11/5/2014 7:30:00 AM

Analyses	Result	RL Qu	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	32	10	mg/Kg	1	11/6/2014 3:25:21 PM	16244
Surr: DNOP	114	63.5-128	%REC	1	11/6/2014 3:25:21 PM	16244
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	11/6/2014 3:22:39 PM	16255
Surr: BFB	91.9	80-120	%REC	1	11/6/2014 3:22:39 PM	16255
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.047	mg/Kg	1	11/6/2014 3:22:39 PM	16255
Toluene	ND	0.047	mg/Kg	1	11/6/2014 3:22:39 PM	16255
Ethylbenzene	ND	0.047	mg/Kg	1	11/6/2014 3:22:39 PM	16255
Xylenes, Total	ND	0.095	mg/Kg	1	11/6/2014 3:22:39 PM	16255
Surr: 4-Bromofluorobenzene	96.3	80-120	%REC	1	11/6/2014 3:22:39 PM	16255

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

Qualifiers:

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

Page 4 of 8

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

Lab Order 1411139

Date Reported: 11/11/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-10

Project: CoP SJ 30-5 #240

Collection Date: 11/4/2014 1:40:00 PM

Lab ID: 1411139-005

Matrix: SOIL Receiv

Received Date: 11/5/2014 7:30:00 AM

Analyses	Result	RL Qu	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	11/6/2014 4:26:40 PM	16244
Surr: DNOP	121	63.5-128	%REC	1	11/6/2014 4:26:40 PM	16244
EPA METHOD 8015D: GASOLINE RANG	GE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	11/6/2014 3:51:13 PM	16255
Surr: BFB	92.1	80-120	%REC	1	11/6/2014 3:51:13 PM	16255
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.047	mg/Kg	1	11/6/2014 3:51:13 PM	16255
Toluene	ND	0.047	mg/Kg	1	11/6/2014 3:51:13 PM	16255
Ethylbenzene	ND	0.047	mg/Kg	1	11/6/2014 3:51:13 PM	16255
Xylenes, Total	ND	0.094	mg/Kg	1	11/6/2014 3:51:13 PM	16255
Surr: 4-Bromofluorobenzene	96.2	80-120	%REC	1	11/6/2014 3:51:13 PM	16255

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

Qualifiers:

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

Page 5 of 8

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

53

5.2

10

50.00

5.000

WO#:

1411139

11-Nov-14

Client:

Animas Environmental

Project: CoP SJ 3	0-5 #240															
Sample ID MB-16244	SampTy	ре: МЕ	BLK	TestCode: EPA Method 8015D: Diesel Range Organics												
Client ID: PBS	Batch	ID: 16 2	244	R	RunNo: 2											
Prep Date: 11/5/2014	Analysis Da	te: 11	/6/2014	S	SeqNo: 6	59067	Units: mg/Kg									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Diesel Range Organics (DRO) Surr: DNOP	ND 11	10	10.00		106	63.5	128									
Sample ID 1411139-001AMS SampType: MS TestCode: EPA Method 8015D: Diesel Range Organics																
Client ID: SC-6	Batch	ID: 16 2	244	R	RunNo: 2	2362										
Prep Date: 11/5/2014	Analysis Da	te: 11	/6/2014	S	SeqNo: 6	59383	Units: mg/Kg									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Diesel Range Organics (DRO)	76	9.8	49.21	32.41	89.5	29.2	176									
Surr: DNOP	5.8		4.921		118	63.5	128									
Sample ID 1411139-001AMSI	SampTy	pe: MS	SD	Test	tCode: E	PA Method	8015D: Diese	el Range (Organics							
Client ID: SC-6	Batch	ID: 16 2	244	RunNo: 22362												
Prep Date: 11/5/2014	Analysis Da	te: 11	/6/2014	S	SeqNo: 6	59384	Units: mg/K	g								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Diesel Range Organics (DRO)	88	10	49.80	32.41	111	29.2	176	13.6	23							
Surr: DNOP	5.7		4.980		114	63.5	128	0	0							
Sample ID LCS-16244	SampTy	pe: LC	S	Test	tCode: E	PA Method	8015D: Diese	el Range (Organics							
Client ID: LCSS	Batch	ID: 16 2	244	RunNo: 22362												
Prep Date: 11/5/2014	Analysis Da	te: 11	/6/2014	S	SeqNo: 6	59584	Units: mg/K	g								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	Lowl imit	HighLimit	%RPD	RPDLimit	Qual						

0

107

105

68.6

63.5

130

128

Qualifiers:

Diesel Range Organics (DRO)

Surr: DNOP

- * 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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1411139

11-Nov-14

Client:

Animas Environmental

Project: CoP SJ 3	30-5 #240											
Sample ID MB-16255	ample ID MB-16255 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range											
Client ID: PBS	Batch ID: 16255 RunNo: 22385											
Prep Date: 11/5/2014	Analysis Date: 1	1/6/2014	S	SeqNo: 6	59829	Units: mg/k	K g					
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 850	1000		85.4	80	120						
Sample ID LCS-16255 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range												
Client ID: LCSS	Batch ID: 10	3255	F	RunNo: 2	2385							
Prep Date: 11/5/2014	Analysis Date: 1	1/6/2014	8	SeqNo: 6	59830	Units: mg/Kg						
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO)	26 5.0	25.00	0	105	65.8	139						
Surr: BFB	920	1000		92.4	80	120						
Sample ID 1411139-001AMS	SampType: M	S	TestCode: EPA Method 8015D: Gasoline Range									
Client ID: SC-6	Batch ID: 10	6255	F	RunNo: 22385								
Prep Date: 11/5/2014	Analysis Date: 1	1/6/2014	S	SeqNo: 6	59832	Units: mg/h	K g					
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO)	25 4.8	23.76	0	104	71.8	132						
Surr: BFB	890	950.6		93.5	80	120						
Sample ID 1411139-001AMS	D SampType: M	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е				
Client ID: SC-6	Batch ID: 10	6255	F	RunNo: 22385								
Prep Date: 11/5/2014	Analysis Date: 1	1/6/2014	8	SeqNo: 6	59833	Units: mg/Kg						
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO)	28 4.8		0	118	71.8	132	13.1	20				
Surr: BFB	910	952.4		95.9	80	120	0	0				

Qualifiers:

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

Page 7 of 8

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

0.88

WO#:

120

80

1411139

11-Nov-14

Client: Project:

Surr: 4-Bromofluorobenzene

Animas Environmental CoP SJ 30-5 #240

TestCode: EPA Method 8021B: Volatiles Sample ID MB-16255 SampType: MBLK RunNo: 22385 Client ID: **PBS** Batch ID: 16255 Analysis Date: 11/6/2014 SeqNo: 659841 Units: mg/Kg Prep Date: 11/5/2014 Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte ND 0.050 Benzene 0.050 Toluene ND ND 0.050 Ethylbenzene ND Xylenes, Total 0.10

88 2

1.000

Sample ID LCS-16255 SampType: LCS TestCode: EPA Method 8021B: Volatiles RunNo: 22385 Client ID: LCSS Batch ID: 16255 Analysis Date: 11/6/2014 SeqNo: 659842 Units: mg/Kg Prep Date: 11/5/2014 Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 0.96 0.050 1.000 0 96.2 80 120 Benzene 0 96.4 80 120 Toluene 0.96 0.050 1.000 0 98.2 80 120 Ethylbenzene 0.98 0.050 1.000 0 80 120 2.9 0.10 3.000 97.4 Xylenes, Total 94.3 80 120 Surr: 4-Bromofluorobenzene 0.94 1.000

Sample ID 1411139-002AMS SampType: MS TestCode: EPA Method 8021B: Volatiles Client ID: SC-7 Batch ID: 16255 RunNo: 22385 Prep Date: 11/5/2014 Analysis Date: 11/6/2014 SeqNo: 659845 Units: mg/Kg %RPD **RPDLimit** Qual Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit Analyte 1.0 0.049 0.9852 0 101 77.4 142 Benzene 0.9852 103 77 132 Toluene 1.0 0.049 0.01165 Ethylbenzene 1.1 0.049 0.9852 0.009645 107 77.6 134 3.1 0.099 2.956 0.03770 104 77.4 132 Xylenes, Total 120 101 80 Surr: 4-Bromofluorobenzene 1.0 0.9852

Sample ID 1411139-002AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles Client ID: Batch ID: 16255 RunNo: 22385 Analysis Date: 11/6/2014 SegNo: 659846 Units: mg/Kg Prep Date: 11/5/2014 HighLimit %RPD **RPDLimit** Qual Analyte Result PQL SPK value SPK Ref Val %REC LowLimit 20 Benzene 1.0 0.049 0.9852 104 77.4 142 2.94 20 0.01165 106 77 132 2.82 Toluene 1.1 0.049 0.9852 2.23 20 Ethylbenzene 1.1 0.049 0.9852 0.009645 109 77.6 134 20 3.2 0.099 2.956 0.03770 108 77.4 132 2.98 Xylenes, Total 120 0 0 1.0 0.9852 103 80 Surr: 4-Bromofluorobenzene

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 8 of 8



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

Work Order Number: 1411139 **Animas Environmental** RcptNo: 1 Client Name: Received by/date: an Ilm Logged By: **Anne Thorne** 11/5/2014 7:30:00 AM 11/5/2014 Completed By: **Anne Thorne** Reviewed By: 1105/12 Chain of Custody No 🗌 Not Present ✓ Yes 1 Custody seals intact on sample bottles? No 🗌 Yes 🗸 Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In No 🗌 NA 🗌 4. Was an attempt made to cool the samples? Yes V NA 🗆 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V Yes V No [6. Sample(s) in proper container(s)? Yes V 7. Sufficient sample volume for indicated test(s)? ~ No 8. Are samples (except VOA and ONG) properly preserved? Yes Yes NA 🗆 No 🗸 9. Was preservative added to bottles? No VOA Vials No 🗌 Yes 🗌 10. VOA vials have zero headspace? Yes No V 11. Were any sample containers received broken? # of preserved bottles checked No 🗌 for pH: 12. Does paperwork match bottle labels? Yes V (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗌 13. Are matrices correctly identified on Chain of Custody? Yes V No 🗌 14. Is it clear what analyses were requested? No 🗆 Checked by: Yes 🗸 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes No 🗆 NA V 16. Was client notified of all discrepancies with this order? Person Notified: Date By Whom: Via: eMail Phone 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 1.0

Chain-of-Custody Record			Turn-Around Time:				HALL ENVIRONMENTAL															
Client: Animas Environmental Services, LLC			Standard □ Rush				ANALYSIS LABORATORY															
				Floject Name.				www.hallenvironmental.com														-
Vailing	Vailing Address: 604 Pinon			GP SJ 30-5 #240				4901 Hawkins NE - Albuquerque, NM 87109														
Farmington, NM 87401			Project #:				Tel. 505-345-3975 Fax 505-345-4107															
		-564-						Analysis Request														
email o				Project Mana	ger:				<u>Ş</u>	9	9				04)					\top		
QA/QC Package: Standard Level 4 (Full Validation)				E. S	skyles			s (8021)	TPH (Gas only)	\$00 \$100 \$100 \$100 \$100 \$100 \$100 \$100			SIMS)		PO4,S	PCB's						
Accreditation NELAP Other				On Ice:				准	+ TPH	3000	18.1)	04.1)	8270		O3,NO2	s / 8082		(A)				or N)
□ EDD	(Type)			Sample Temperature:				MEE	B	0	od 4	od 5	0 0	etals	N,N	side	F	5				2
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL	No.	BTEX + M	BTEX + MTBE	TPH 8015B (GROYDRO) MARQ	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
14/14	13:25	Sie	56-6	1-402	6001		-00	X		X												
	13:53	_	SC-7	1-402	C60 /	1	-002	X.		X											T	
4/14	3:32		56-8	1-407	000/		-03	X		X									1	\top		
4/14	14:30		56-9	1-402	col		-04	X		X										1	\top	
14/14	13:40	10	SC-10	1-402	Cost		-205	X		X	-								\dashv	1	Ŧ	
											1								7	+	+	
											1						-		7	\mp	+	
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Date;	Time:	Relinquishe	ed by:	Received by:	Δ.	Date	Time	Pom	arks	. 12	111 -	-			DI	. //. 10						
Date:	1808 Time:		-1591	1/11	re Worte	11/4/14 Date	1868 Time	SUP	# a	204.		68 e N						a i	8 1° 4	ÀA-	Hun	ter
11	101-	samples subr	nitted to Hall Environmental may be subc	ontracted to other ac	ccredited laboratorie			possib	ility. A	lny sul	b-contr	acted	data v	will be	clear	y nota	ted on	the an	alytical	report		