

District I  
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  
1220 S. St. Francis Dr., Santa Fe, NM 87505

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.

**Release Notification and Corrective Action**

**OPERATOR**

☐ Initial Report ☒ Final Report

Name of Company <b>Burlington Resources Oil &amp; Gas Company</b>	Contact <b>Lindsay Dumas</b>	
Address <b>3401 East 30<sup>th</sup> St, Farmington, NM</b>	Telephone No. <b>(505) 599-4089</b>	
Facility Name: <b>San Juan 27-5 45</b>	Facility Type: <b>Gas</b>	
Surface Owner <b>BLM</b>	Mineral Owner <b>SF-079393</b>	API No. <b>30-039-07176</b>

**LOCATION OF RELEASE**

Unit Letter <b>K</b>	Section <b>06</b>	Township <b>27N</b>	Range <b>05W</b>	Feet from the <b>1550'</b>	North/South Line <b>FSL</b>	Feet from the <b>1750'</b>	East/West Line <b>FWL</b>	County <b>Rio Arriba</b>
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Latitude **36.600547** Longitude **-107.40340**

**NATURE OF RELEASE**

Type of Release <b>Historic Contamination</b>	Volume of Release <b>Unknown</b>	Volume Recovered <b>0</b>
Source of Release <b>Production Tank</b>	Date and Hour of Occurrence <b>Unknown</b>	Date and Hour of Discovery <b>5/13/2014</b>
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	
If a Watercourse was Impacted, Describe Fully.*		
Describe Cause of Problem and Remedial Action Taken.* <b>Historic contamination was discovered during facility re-set activities.</b>		
Describe Area Affected and Cleanup Action Taken.* <b>Excavation was 25' x 32' x 13' Deep. 348 c/yds of soil was transported to IEI Land Farm and 402 c/yds of clean soil was transported from Aztec Machine Co. and placed in the excavation site. Analytical results were below the regulatory standards – no further action required. The soil sampling report is attached for review.</b>		

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: <i>Lindsay Dumas</i>	<b>OIL CONSERVATION DIVISION</b>	
Printed Name: <b>Lindsay Dumas</b>	Approved by Environmental Specialist: <i>[Signature]</i>	
Title: <b>Field Environmental Specialist</b>	Approval Date: <b>7/24/15</b>	Expiration Date:
E-mail Address: <b>Lindsay.Dumas@conocophillips.com</b>	Conditions of Approval:	Attached <input type="checkbox"/>
Date: <b>6/18/2015</b>	Phone: <b>(505) 599-4089</b>	

\* Attach Additional Sheets If Necessary

#NCS 1520539684



Animas Environmental Services, LLC

[www.animasenvironmental.com](http://www.animasenvironmental.com)

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

Durango, Colorado  
970-403-3084

August 29, 2014

Lindsay Dumas  
ConocoPhillips  
San Juan Business Unit  
Office 214-07  
5525 Hwy 64  
Farmington, New Mexico 87401

*Via electronic mail to:*

[SJBUE-Team@ConocoPhillips.com](mailto:SJBUE-Team@ConocoPhillips.com)

**RE: Initial Release Assessment and Final Excavation Report  
San Juan 27-5 #45  
Rio Arriba County, New Mexico**

Dear Ms. Dumas:

On May 9 and July 1, 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 27-5 #45, located in Rio Arriba County, New Mexico. The historic release was discovered during site facility reset activities. The initial release assessment was completed by AES on May 9, 2014, and the final excavation was completed by CoP contractors prior to AES' arrival at the location on July 1, 2014.

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## 1.0 Site Information

### 1.1 Location

Site Name – San Juan 27-5 #45

Location – NE¼ SW¼, Section 6, T27N, R5W, Rio Arriba County, New Mexico

Well Head Latitude/Longitude – N36.60029 and W107.40352, respectively

Release Location Latitude/Longitude – N36.60055 and W107.40340, respectively

Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, May 2014

### 1.2 NMOCD Ranking

In accordance with New Mexico Oil Conservation Division (NMOCD) release protocols, action levels were established per NMOCD *Guidelines for Remediation of Leaks, Spills,*

and Releases (August 1993) prior to site work. The release was given a ranking score of 10 based on the following factors:

- **Depth to Groundwater:** A cathodic protection report form dated May 1991 for the location reported the depth to groundwater at 110 to 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:** An unnamed wash, which is a tributary to the wash in Carrizo Canyon, is located approximately 930 feet to the west-southwest. (10 points)

### *1.3 Assessment*

AES was initially contacted by Jess Henson, CoP representative, on May 8, 2014, and on May 9, 2014, Stephanie Lynn and Emilee Skyles of AES completed the release assessment field work. The assessment included collection and field sampling of 36 soil samples from 9 borings in and around the release area. Soil borings were terminated between 4 and 9 feet. Based on the field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On July 1, 2014, AES returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of five confirmation soil samples from the walls and base of the excavation. The area of the final excavation measured approximately 32 feet by 19 feet by 6 to 13 feet in depth. The base of the excavation was terminated on a confining sandstone layer. Sample locations and final excavation extents are presented on Figure 4.

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## **2.0 Soil Sampling**

A total of 36 soil samples from 9 borings (SB-1 through SB-9) and 5 composite samples (SC-1 through SC-5) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for total petroleum hydrocarbons (TPH). All composite samples (SC-1 through SC-5) collected during the excavation clearance were submitted for confirmation laboratory analysis.



## 2.1 Field Sampling

### 2.1.1 Volatile Organic Compounds

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

### 2.1.2 Total Petroleum Hydrocarbons

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

## 2.2 Laboratory Analyses

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

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

In addition, soil sample SC-5 was laboratory analyzed for:

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

## 2.3 Field and Laboratory Analytical Results

On May 9, 2014, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.0 ppm in SB-4, SB-8, and SB-9 up to 1,509 ppm in SB-2. Field TPH concentrations ranged from 26.8 mg/kg in SB-2 up to 1,980 mg/kg in SB-2.

On July 1, 2014, final excavation clearance field screening results for VOCs via OVM ranged from 16.2 ppm in SC-2 and SC-4 up to 1,596 ppm in SC-5. Field TPH concentrations ranged from 29.0 mg/kg in SC-1 up to 438 mg/kg in SC-5. 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 27-5 #45 Initial Release Assessment and Final Excavation  
May and July 2014

<i>Sample ID</i>	<i>Date Sampled</i>	<i>Sample Depth (ft bgs)</i>	<i>VOCs via OVM (ppm)</i>	<i>TPH 418.1 (mg/kg)</i>
<i>NMOCD Action Level*</i>			<i>100</i>	<i>1,000</i>
SB-1	5/9/14	Surface	3.6	NA
		1	0.9	NA
		2	0.9	NA
		4	0.9	NA
SB-2	5/9/14	Surface	<b>1,509</b>	<b>1,980</b>
		1	<b>385</b>	NA
		2	38.1	<b>1,900</b>
		3	30.0	NA
		4	87.7	NA
		5	43.5	NA
		6	<b>352</b>	33.3
		7	36.7	NA
		8	81.8	NA
		9	35.1	26.8
SB-3	5/9/14	Surface	75.5	32.0
		2	3.5	NA
		4	1.7	34.6
SB-4	5/9/14	Surface	0.3	NA
		1	0.2	NA
		2	0.0	NA
		4	0.2	NA
SB-5	5/9/14	Surface	<b>265</b>	159
		2	12.1	NA
		4	34.4	35.9
SB-6	5/9/14	Surface	0.4	NA

<i>Sample ID</i>	<i>Date Sampled</i>	<i>Sample Depth (ft bgs)</i>	<i>VOCs via OVM (ppm)</i>	<i>TPH 418.1 (mg/kg)</i>
<i>NMOCD Action Level*</i>			<i>100</i>	<i>1,000</i>
SB-7	5/9/14	2	0.3	NA
		4	0.2	NA
		Surface	0.3	NA
		2	0.1	NA
		4	0.1	NA
		Surface	0.4	NA
SB-8	5/9/14	2	0.0	NA
		4	0.3	NA
		Surface	13.9	37.2
SB-9	5/9/14	2	0.6	NA
		4	0.0	NA
		Surface	13.9	37.2
SC-1	7/1/14	1 to 13	18.1	29.0
SC-2	7/1/14	1 to 13	16.2	35.7
SC-3	7/1/14	1 to 13	63.8	54.6
SC-4	7/1/14	1 to 13	16.2	33.0
SC-5	7/1/14	13	<b>1,596</b>	438

NA – not analyzed

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

Laboratory analyses for SC-1 through SC-5 were used to confirm field sampling results from the final excavation limits. Benzene and total BTEX concentrations in SC-5 were reported at 1.9 mg/kg and 40.7 mg/kg, respectively. TPH concentrations as GRO/DRO in above detection limits were reported in SC-3 with 11 mg/kg and SC-5 with 780 mg/kg. Results are presented in Table 2 and on Figure 4. The laboratory analytical reports are attached.

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH  
San Juan 27-5 #45 Final Excavation Limits  
July 2014

<i>Sample ID</i>	<i>Date Sampled</i>	<i>Sample Depth (ft bgs)</i>	<i>Benzene (mg/kg)</i>	<i>Total BTEX (mg/kg)</i>	<i>GRO (mg/kg)</i>	<i>DRO (mg/kg)</i>
<i>NMOCD Action Level*</i>			<i>10</i>	<i>50</i>	<i>1,000</i>	
SC-1	7/1/14	1 to 13	NA	NA	<4.9	<10
SC-2	7/1/14	1 to 13	NA	NA	<4.6	<10
SC-3	7/1/14	1 to 13	NA	NA	<4.9	11
SC-4	7/1/14	1 to 13	NA	NA	<4.7	<10
SC-5	7/1/14	13	1.9	40.7	580	200

NA – not analyzed

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

### 3.0 Conclusions and Recommendations

On May 9, 2014, AES conducted an initial assessment of petroleum contaminated soils associated with a historic release at the San Juan 27-5 #45. 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 SB-2 and SB-5. The highest VOC concentration was reported in SB-2 with 1,509 ppm, and the highest TPH concentration was also reported in SB-2 with 1,980 mg/kg.


On July 1, 2014, final clearance of the excavation area was completed. Field sampling results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the final walls of the excavation but above applicable NMOCD action levels for the base of the excavation, which had a VOC concentration of 1,596 ppm. Field TPH concentrations were 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 and total BTEX concentrations in SC-5 below NMOCD action levels, and TPH concentrations as GRO/DRO were reported below the applicable NMOCD action levels in SC-1 through SC-5.



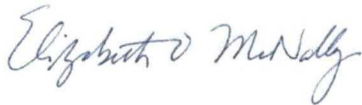
Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 27-5 #45, VOC, benzene, total BTEX, and TPH concentrations were below applicable NMOC action levels for each of the sidewalls and base of the excavation. No further work is 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



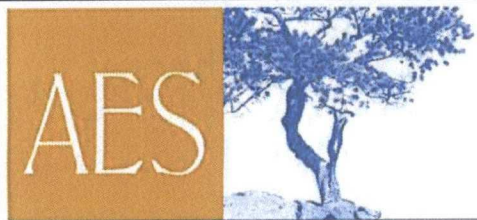
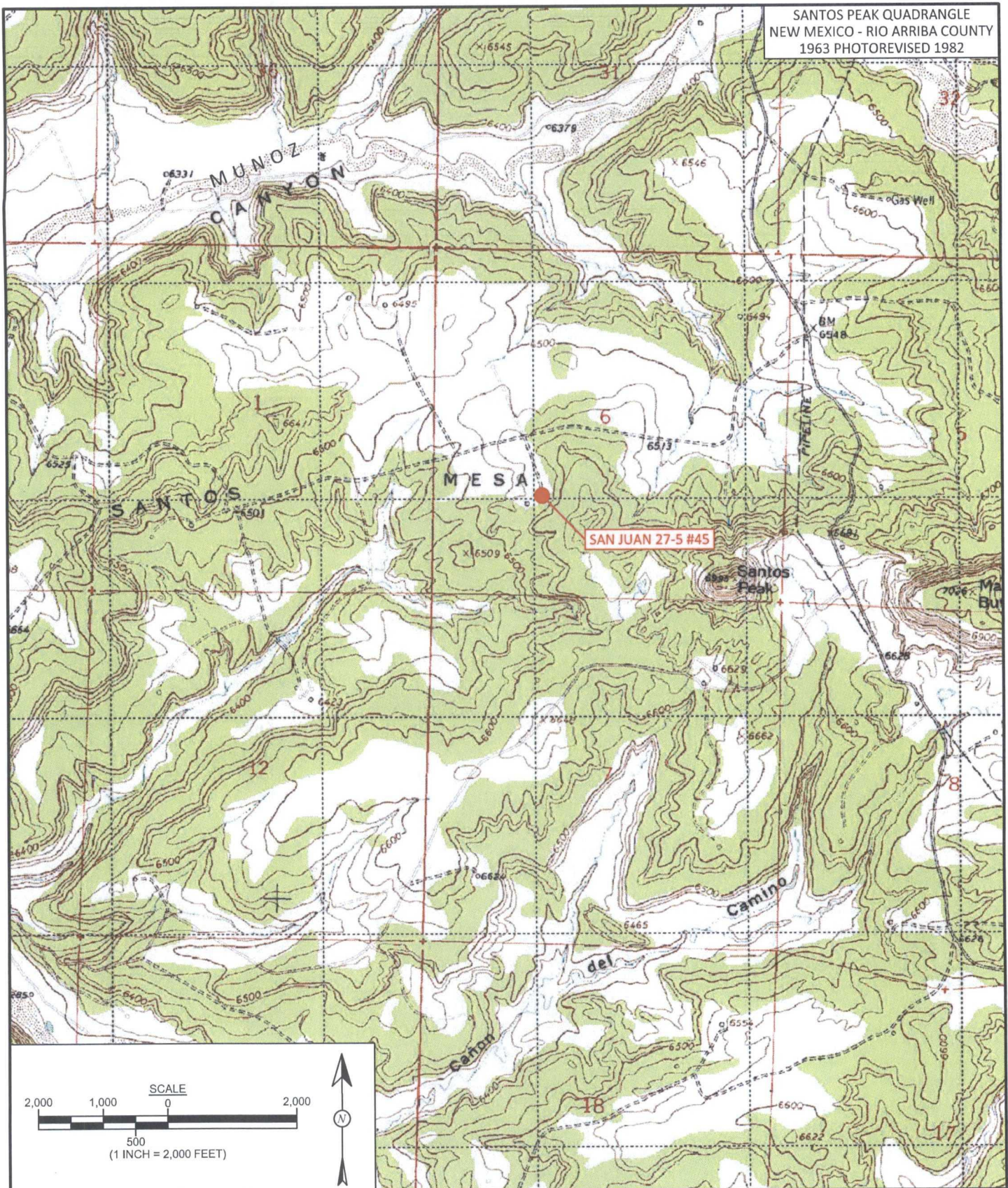
Elizabeth McNally, PE

Attachments:

- Figure 1. Topographic Site Location Map
- Figure 2. Aerial Site Map, May 2014
- Figure 3. Initial Assessment Sample Locations and Results, May 2014
- Figure 4. Final Excavation Sample Locations and Results, July 2014
- AES Field Sampling Report 050914
- AES Field Sampling Report 070114
- Hall Laboratory Analytical Report 1407068
- Hall Laboratory Analytical Report 1407069

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EM\2014 Projects\ConocoPhillips\SJ 27-5 #45\San Juan 27-5 #45 Release and Final Excavation Report  
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Animas Environmental Services, LLC

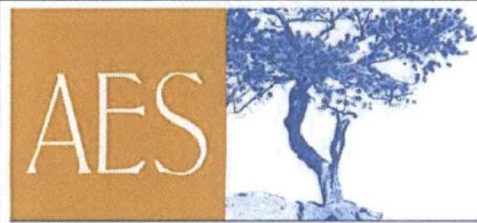
<b>DRAWN BY:</b> C. Lameman	<b>DATE DRAWN:</b> July 10, 2014
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> August 6, 2014
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> August 6, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> August 6, 2014

## FIGURE 1

### TOPOGRAPHIC SITE LOCATION MAP

ConocoPhillips  
SAN JUAN 27-5 #45  
NE¼ SW¼, SECTION 6, T27N, R5W  
RIO ARriba COUNTY, NEW MEXICO  
N36.60029, W107.40352





Animas Environmental Services, LLC

**DRAWN BY:**  
C. Lameman

**DATE DRAWN:**  
July 10, 2014

**REVISIONS BY:**  
C. Lameman

**DATE REVISED:**  
August 6, 2014

**CHECKED BY:**  
D. Watson

**DATE CHECKED:**  
August 6, 2014

**APPROVED BY:**  
E. McNally

**DATE APPROVED:**  
August 6, 2014

## FIGURE 2

### AERIAL SITE MAP MAY 2014

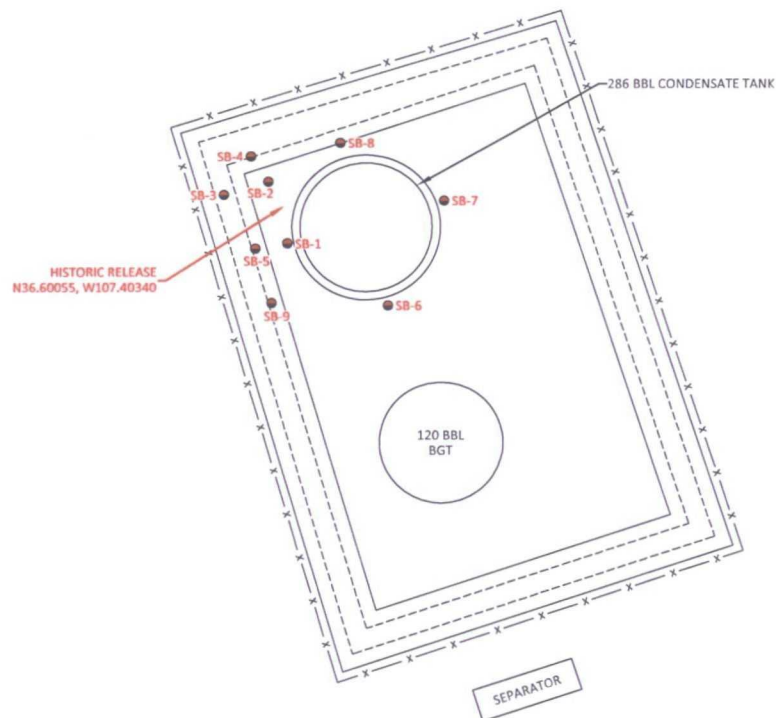
ConocoPhillips  
SAN JUAN 27-5 #45  
NE¼ SW¼, SECTION 6, T27N, R5W  
RIO ARriba COUNTY, NEW MEXICO  
N36.60029, W107.40352



Field Sampling Results				
Sample ID	Date	Depth (ft)	OVM-PID (ppm)	TPH (mg/kg)
NMOCD ACTION LEVEL			100	1,000
SB-1	5/9/14	Surface	3.6	NA
		1	0.9	NA
		2	0.9	NA
		3	0.9	NA
		4	0.9	NA
SB-2	5/9/14	Surface	1,509	1,980
		1	385	NA
		2	38.1	1,900
		3	30.0	NA
		4	87.7	NA
		5	43.5	NA
		6	352	33.3
		7	36.7	NA
		8	81.8	NA
		9	35.1	26.8
SB-3	5/9/14	Surface	75.5	32.0
		2	3.5	NA
		4	1.7	34.6
SB-4	5/9/14	Surface	0.3	NA
		1	0.2	NA
		2	0.0	NA
SB-5	5/9/14	Surface	265	159
		2	12.1	NA
		4	34.4	35.9
SB-6	5/9/14	Surface	0.4	NA
		2	0.3	NA
		4	0.2	NA
SB-7	5/9/14	Surface	0.3	NA
		2	0.1	NA
		4	0.1	NA
SB-8	5/9/14	Surface	0.4	NA
		2	0.0	NA
		4	0.3	NA
SB-9	5/9/14	Surface	13.9	37.2
		2	0.6	NA
		4	0.0	NA

NA - NOT ANALYZED

MEIER  
HOUSE



**FIGURE 3**

**INITIAL ASSESSMENT SAMPLE  
LOCATIONS AND RESULTS  
MAY 2014**  
ConocoPhillips  
SAN JUAN 27-5 #45  
NE 1/4 SW 1/4, SECTION 6, T27N, R5W  
RIO ARriba COUNTY, NEW MEXICO  
N36.60029, W107.40352

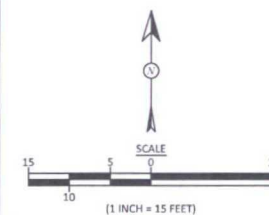


Animas Environmental Services, LLC

<b>DRAWN BY:</b> C. Lameman	<b>DATE DRAWN:</b> May 12, 2014
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> August 6, 2014
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> August 6, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> August 6, 2014

**LEGEND**

- SAMPLE LOCATIONS
- SECONDARY CONTAINMENT BERM
- x— FENCE



**FIGURE 4**

**FINAL EXCAVATION SAMPLE  
LOCATIONS AND RESULTS  
JULY 2014**  
ConocoPhillips  
SAN JUAN 27-S #45  
NE¼ SW¼, SECTION 6, T27N, R5W  
RIO ARriba COUNTY, NEW MEXICO  
N36.60029, W107.40352



Animas Environmental Services, LLC

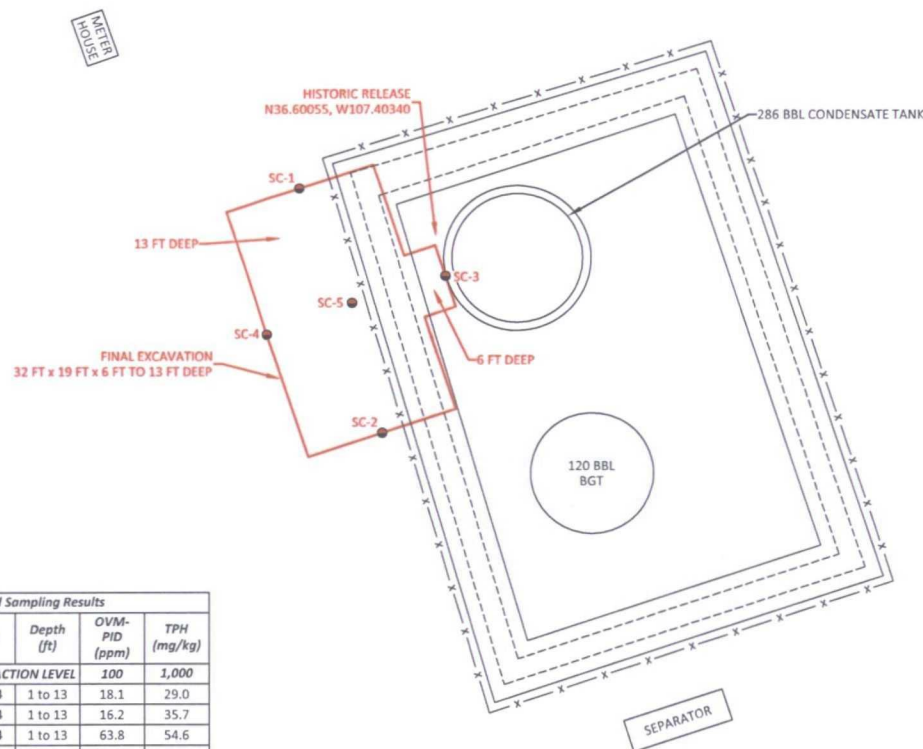
<b>DRAWN BY:</b> C. Lameman	<b>DATE DRAWN:</b> July 10, 2014
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> August 6, 2014
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> August 6, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> August 6, 2014

**LEGEND**

- SAMPLE LOCATIONS
- ===== SECONDARY CONTAINMENT BERM
- x- FENCE

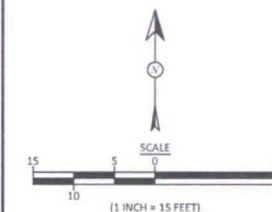
Field Sampling Results				
Sample ID	Date	Depth (ft)	OVM-PID (ppm)	TPH (mg/kg)
<b>NMOC ACTION LEVEL</b>			<b>100</b>	<b>1,000</b>
SC-1	7/1/14	1 to 13	18.1	29.0
SC-2	7/1/14	1 to 13	16.2	35.7
SC-3	7/1/14	1 to 13	63.8	54.6
SC-4	7/1/14	1 to 13	16.2	33.0
SC-5	7/1/14	13	1,596	438

ALL SAMPLES WERE COMPOSITE SAMPLES.



Laboratory Analytical Results						
Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)
<b>NMOC ACTION LEVEL</b>			<b>10</b>	<b>50</b>	<b>1,000</b>	
SC-1	7/1/14	1 to 13	NA	NA	<4.9	<10
SC-2	7/1/14	1 to 13	NA	NA	<4.6	<10
SC-3	7/1/14	1 to 13	NA	NA	<4.9	11
SC-4	7/1/14	1 to 13	NA	NA	<4.7	<10
SC-5	7/1/14	13	1.9	40.7	580	200

ALL SAMPLES WERE ANALYZED PER EPA METHOD 8021B AND/OR 8015D.



# 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 27-5 #45

Date: 5/9/2014

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-1 @ Surface	5/9/2014	9:37	3.6	Not Analyzed for TPH				
SB-1 @ 1'	5/9/2014	9:39	0.9	Not Analyzed for TPH				
SB-1 @ 2'	5/9/2014	9:42	0.9	Not Analyzed for TPH				
SB-1 @ 4'	5/9/2014	11:35	0.9	Not Analyzed for TPH				
SB-2 @ Surface	5/9/2014	9:43	1,509	1,980	14:52	200	10	SAL
SB-2 @ 1'	5/9/2014	9:45	385	Not Analyzed for TPH				
SB-2 @ 2'	5/9/2014	9:47	38.1	1,902	13:21	20.0	1	SAL
SB-2 @ 3'	5/9/2014	9:49	30.0	Not Analyzed for TPH				
SB-2 @ 4'	5/9/2014	9:50	87.7	Not Analyzed for TPH				
SB-2 @ 5'	5/9/2014	9:51	43.5	Not Analyzed for TPH				
SB-2 @ 6'	5/9/2014	9:52	352	33.3	13:24	20.0	1	SAL
SB-2 @ 7'	5/9/2014	9:54	36.7	Not Analyzed for TPH				
SB-2 @ 8'	5/9/2014	9:56	81.8	Not Analyzed for TPH				
SB-2 @ 9'	5/9/2014	9:58	35.1	27.8	13:32	20.0	1	SAL
SB-3 @ Surface	5/9/2014	10:05	75.5	32.0	15:36	20.0	1	SAL
SB-3 @ 2'	5/9/2014	12:02	3.5	Not Analyzed for TPH				
SB-3 @ 4'	5/9/2014	12:05	1.7	34.6	15:28	20.0	1	SAL
SB-4 @ Surface	5/9/2014	10:20	0.3	Not Analyzed for TPH				
SB-4 @ 1'	5/9/2014	10:21	0.2	Not Analyzed for TPH				
SB-4 @ 2'	5/9/2014	10:22	0.0	Not Analyzed for TPH				
SB-4 @ 4'	5/9/2014	11:46	0.2	Not Analyzed for TPH				
SB-5 @ Surface	5/9/2014	11:50	265	159	15:25	20.0	1	SAL
SB-5 @ 2'	5/9/2014	11:54	12.1	Not Analyzed for TPH				
SB-5 @ 4'	5/9/2014	11:58	34.4	35.9	15:31	20.0	1	SAL
SB-6 @ Surface	5/9/2014	14:05	0.4	Not Analyzed for TPH				
SB-6 @ 2'	5/9/2014	14:06	0.3	Not Analyzed for TPH				



Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-6 @ 4'	5/9/2014	14:08	0.2	Not Analyzed for TPH				
SB-7 @ Surface	5/9/2014	14:12	0.3	Not Analyzed for TPH				
SB-7 @ 2'	5/9/2014	14:13	0.1	Not Analyzed for TPH				
SB-7 @ 4'	5/9/2014	14:14	0.1	Not Analyzed for TPH				
SB-8 @ Surface	5/9/2014	14:17	0.4	Not Analyzed for TPH				
SB-8 @ 2'	5/9/2014	14:18	0.0	Not Analyzed for TPH				
SB-8 @ 4'	5/9/2014	14:20	0.3	Not Analyzed for TPH				
SB-9 @ Surface	5/9/2014	14:30	13.9	37.2	15:54	20.0	1	SAL
SB-9 @ 2'	5/9/2014	14:31	0.6	Not Analyzed for TPH				
SB-9 @ 4'	5/9/2014	14:33	0.0	Not Analyzed for TPH				

DF

Dilution Factor

Total Petroleum Hydrocarbons - USEPA 418.1

NA

Not Analyzed

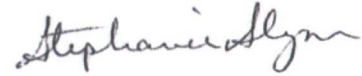
ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

Analyst:



\* TPH concentrations recorded may be below PQL.

# AES Field Sampling Report



Animas Environmental Services, LLC

www.animasenvironmental.com

Client: ConocoPhillips

Project Location: San Juan 27-5 #45

Date: 7/1/2014

Matrix: Soil

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

Durango, Colorado  
970-403-3084

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Field TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	7/1/2014	9:00	North Wall	18.1	29.0	9:55	20.0	1	SAL
SC-2	7/1/2014	10:10	South Wall	16.2	35.7	10:28	20.0	1	SAL
SC-3	7/1/2014	9:10	East Wall	63.8	54.6	10:05	20.0	1	SAL
SC-4	7/1/2014	9:15	West Wall	16.2	33.0	10:08	20.0	1	SAL
SC-5	7/1/2014	9:20	Base	1,596	438	10:11	20.0	1	SAL

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:



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

July 07, 2014

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

RE: CoP San Juan 27-5 #45

OrderNo.: 1407068

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/1/2014 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](http://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,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109



# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1407068

Date Reported: 7/7/2014

CLIENT: Animas Environmental

Client Sample ID: SC-5

Project: CoP San Juan 27-5 #45

Collection Date: 7/1/2014 9:20:00 AM

Lab ID: 1407068-001

Matrix: MEOH (SOIL)

Received Date: 7/1/2014 4:20:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: JME
Diesel Range Organics (DRO)	200	9.9		mg/Kg	1	7/2/2014 11:12:46 AM	14014
Surr: DNOP	83.3	57.9-140		%REC	1	7/2/2014 11:12:46 AM	14014
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	580	170		mg/Kg	50	7/2/2014 11:08:44 AM	R19633
Surr: BFB	107	80-120		%REC	50	7/2/2014 11:08:44 AM	R19633
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	1.9	1.7		mg/Kg	50	7/2/2014 11:08:44 AM	R19633
Toluene	17	1.7		mg/Kg	50	7/2/2014 11:08:44 AM	R19633
Ethylbenzene	1.8	1.7		mg/Kg	50	7/2/2014 11:08:44 AM	R19633
Xylenes, Total	20	3.3		mg/Kg	50	7/2/2014 11:08:44 AM	R19633
Surr: 4-Bromofluorobenzene	110	80-120		%REC	50	7/2/2014 11:08:44 AM	R19633

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	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#: 1407068

07-Jul-14

Client: Animas Environmental

Project: CoP San Juan 27-5 #45

Sample ID	MB-14014	SampType:	MBLK		TestCode:	EPA Method 8015D: Diesel Range Organics				
Client ID:	PBS	Batch ID:	14014		RunNo:	19624				
Prep Date:	7/2/2014	Analysis Date:	7/2/2014		SeqNo:	569693		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	7.9		10.00		79.4	57.9	140			

Sample ID	LCS-14014		SampType: LCS		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 14014		RunNo: 19624					
Prep Date:	7/2/2014		Analysis Date: 7/2/2014		SeqNo: 569694		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	88.2	68.6	130			
Surr: DNOP	3.6		5.000		72.0	57.9	140			

Sample ID	1407069-001AMS		SampType: MS		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	BatchQC		Batch ID: 14014		RunNo: 19653					
Prep Date:	7/2/2014		Analysis Date: 7/3/2014		SeqNo: 571952		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.35	0	99.2	40.1	152			
Surr: DNOP	4.7		5.035		94.0	57.9	140			

Sample ID	1407069-001AMSD		SampType: MSD		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	BatchQC		Batch ID: 14014		RunNo: 19653					
Prep Date:	7/2/2014		Analysis Date: 7/3/2014		SeqNo: 571960		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	100	40.1	152	0.124	32.1	
Surr: DNOP	4.7		5.000		95.0	57.9	140	0	0	

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1407068

07-Jul-14

Client: Animas Environmental

Project: CoP San Juan 27-5 #45

Sample ID	MB-14005 MK		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: R19633		RunNo: 19633					
Prep Date:			Analysis Date: 7/2/2014		SeqNo: 570341		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	960		1000		96.1	80	120			

Sample ID	LCS-14005 MK		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: R19633		RunNo: 19633					
Prep Date:			Analysis Date: 7/2/2014		SeqNo: 570342		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	29	5.0	25.00	0	115	71.7	134			
Surr: BFB	1000		1000		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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1407068

07-Jul-14

Client: Animas Environmental

Project: CoP San Juan 27-5 #45

Sample ID	MB-14005 MK	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID: R19633			RunNo: 19633					
Prep Date:		Analysis Date: 7/2/2014			SeqNo: 570363		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

Sample ID	LCS-14005 MK		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: R19633		RunNo: 19633					
Prep Date:			Analysis Date: 7/2/2014		SeqNo: 570364		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	110	80	120			
Toluene	1.1	0.050	1.000	0	108	80	120			
Ethylbenzene	1.1	0.050	1.000	0	110	80	120			
Xylenes, Total	3.3	0.10	3.000	0	110	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		114	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



## Sample Log-In Check List

Client Name: Animas Environmental

Work Order Number: 1407068

RcptNo: 1

Received by/date:	<u>unrg</u>	<u>07/01/14</u>
Logged By:	Ashley Gallegos	7/1/2014 4:20:00 PM <u>AG</u>
Completed By:	Ashley Gallegos	7/1/2014 4:30:31 PM <u>AG</u>
Reviewed By:	<u>IO</u>	<u>07/01/2014</u>

### Chain of Custody

- Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
- Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
- How was the sample delivered? Courier

### Log In

- Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
- Were all samples received at a temperature of >0° C to 6.0°C? Yes ☒ No ☐ NA ☐
- Sample(s) in proper container(s)? Yes ☒ No ☐
- Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
- Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
- Was preservative added to bottles? Yes ☐ No ☒ NA ☐
- VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
- Were any sample containers received broken? Yes ☐ No ☒
- Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐
- Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
- Is it clear what analyses were requested? Yes ☒ No ☐
- Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐

# of preserved  
bottles checked  
for pH: \_\_\_\_\_  
(<2 or >12 unless noted)  
Adjusted? \_\_\_\_\_  
Checked by: \_\_\_\_\_

### Special Handling (if applicable)

- Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

- Additional remarks:

### 18. Cooler Information

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

[illegible]

If necessary, samples submitted to Half 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.





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

July 09, 2014

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

RE: CoP San Juan 27-5 #45

OrderNo.: 1407069

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 4 sample(s) on 7/1/2014 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](http://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,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

**Analytical Report**

Lab Order 1407069

Date Reported: 7/9/2014

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Animas Environmental**Client Sample ID:** SC-1**Project:** CoP San Juan 27-5 #45**Collection Date:** 7/1/2014 9:00:00 AM**Lab ID:** 1407069-001**Matrix:** SOIL**Received Date:** 7/1/2014 4:20:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	7/3/2014 12:28:35 PM	14014
Surr: DNOP	82.0	57.9-140		%REC	1	7/3/2014 12:28:35 PM	14014
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	7/3/2014 1:31:27 PM	14038
Surr: BFB	95.4	80-120		%REC	1	7/3/2014 1:31:27 PM	14038

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

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



**Analytical Report**Lab Order **1407069**Date Reported: **7/9/2014****Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Animas Environmental**Client Sample ID:** SC-2**Project:** CoP San Juan 27-5 #45**Collection Date:** 7/1/2014 10:10:00 AM**Lab ID:** 1407069-002**Matrix:** SOIL**Received Date:** 7/1/2014 4:20:00 PM

<b>Analyses</b>	<b>Result</b>	<b>RL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>	<b>Batch</b>
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	7/3/2014 1:34:01 PM	14014
Surr: DNOP	88.6	57.9-140		%REC	1	7/3/2014 1:34:01 PM	14014
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	7/3/2014 2:57:26 PM	14038
Surr: BFB	101	80-120		%REC	1	7/3/2014 2:57:26 PM	14038

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	<b>Page 2 of 6</b>
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

**Analytical Report**Lab Order **1407069**

Date Reported: 7/9/2014

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Animas Environmental**Client Sample ID:** SC-3**Project:** CoP San Juan 27-5 #45**Collection Date:** 7/1/2014 9:10:00 AM**Lab ID:** 1407069-003**Matrix:** SOIL**Received Date:** 7/1/2014 4:20:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>JME</b>
Diesel Range Organics (DRO)	11	10		mg/Kg	1	7/3/2014 1:55:46 PM	14014
Surr: DNOP	95.5	57.9-140		%REC	1	7/3/2014 1:55:46 PM	14014
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	7/3/2014 3:26:05 PM	14038
Surr: BFB	111	80-120		%REC	1	7/3/2014 3:26:05 PM	14038

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

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

**Analytical Report**Lab Order **1407069**

Date Reported: 7/9/2014

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** Animas Environmental**Client Sample ID:** SC-4**Project:** CoP San Juan 27-5 #45**Collection Date:** 7/1/2014 9:15:00 AM**Lab ID:** 1407069-004**Matrix:** SOIL**Received Date:** 7/1/2014 4:20:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	7/3/2014 2:17:38 PM	14014
Surr: DNOP	101	57.9-140		%REC	1	7/3/2014 2:17:38 PM	14014
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	7/3/2014 3:54:41 PM	14038
Surr: BFB	96.7	80-120		%REC	1	7/3/2014 3:54:41 PM	14038

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

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	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#: 1407069

09-Jul-14

Client: Animas Environmental

Project: CoP San Juan 27-5 #45

Sample ID	MB-14014	SampType:	MBLK	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	14014	RunNo:	19624					
Prep Date:	7/2/2014	Analysis Date:	7/2/2014	SeqNo:	569693	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	7.9		10.00		79.4	57.9	140			

Sample ID	LCS-14014	SampType:	LCS	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	14014	RunNo:	19624					
Prep Date:	7/2/2014	Analysis Date:	7/2/2014	SeqNo:	569694	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.00	0	88.2	68.6	130			
Surr: DNOP	3.6		5.000		72.0	57.9	140			

Sample ID	1407069-001AMS	SampType:	MS	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	SC-1	Batch ID:	14014	RunNo:	19653					
Prep Date:	7/2/2014	Analysis Date:	7/3/2014	SeqNo:	571952	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.35	0	99.2	40.1	152			
Surr: DNOP	4.7		5.035		94.0	57.9	140			

Sample ID	1407069-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	SC-1	Batch ID:	14014	RunNo:	19653					
Prep Date:	7/2/2014	Analysis Date:	7/3/2014	SeqNo:	571960	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	50	10	50.00	0	100	40.1	152	0.124	32.1	
Surr: DNOP	4.7		5.000		95.0	57.9	140	0	0	

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit



# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1407069

09-Jul-14

Client: Animas Environmental

Project: CoP San Juan 27-5 #45

Sample ID	MB-14038	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	14038	RunNo:	19690					
Prep Date:	7/2/2014	Analysis Date:	7/3/2014	SeqNo:	571821	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	950		1000		95.3	80	120			

Sample ID	LCS-14038	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	14038	RunNo:	19690					
Prep Date:	7/2/2014	Analysis Date:	7/3/2014	SeqNo:	571822	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	30	5.0	25.00	0	121	71.7	134			
Surr: BFB	1100		1000		112	80	120			

Sample ID	1407069-001AMS	SampType:	MS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	SC-1	Batch ID:	14038	RunNo:	19690					
Prep Date:	7/2/2014	Analysis Date:	7/3/2014	SeqNo:	571828	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	32	4.9	24.51	0	129	71.8	132			
Surr: BFB	1000		980.4		105	80	120			

Sample ID	1407069-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	SC-1	Batch ID:	14038	RunNo:	19690					
Prep Date:	7/2/2014	Analysis Date:	7/3/2014	SeqNo:	571829	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	33	4.9	24.51	0	133	71.8	132	3.54	20	S
Surr: BFB	1000		980.4		106	80	120	0	0	

### Qualifiers:

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- E Value above quantitation range
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Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87106  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: Animas Environmental

Work Order Number: 1407069

RcptNo: 1

Received by/date:

umg 07/01/14

Logged By: Ashley Gallegos

7/1/2014 4:20:00 PM

Completed By: Ashley Gallegos

7/1/2014 4:43:52 PM

Reviewed By:

A 07/02/14

*[Signature]*  
*[Signature]*

### 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

4. Was an attempt made to cool the samples?

Yes ☒

No ☐

NA ☐

5. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$

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 ☒

12. Does paperwork match bottle labels?

Yes ☒

No ☐

(Note discrepancies on chain of custody)

13. Are matrices correctly identified on Chain of Custody?

Yes ☒

No ☐

14. Is it clear what analyses were requested?

Yes ☒

No ☐

15. Were all holding times able to be met?

Yes ☒

No ☐

(If no, notify customer for authorization.)

# of preserved  
bottles checked  
for pH:

( $<2$  or  $>12$  unless noted)

Adjusted? \_\_\_\_\_

Checked by: \_\_\_\_\_

### Special Handling (if applicable)

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. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			



**Turn-Around Time:**

Client: Animas Environmental

Mailing Address: Services LLC  
624 E Comanche

Farmington NM 87401

Phone #: 505-564-2281

email or Fax#:

QAVAC Package:

☒ Standard ☐ Level 4 (Full Validation)

## Accreditation

☐ NELAP      ☐ Other

□ EDD (Type)

D. Watson

Sampler: S. Lynn

**On Ice:**

Sample Ten

☒ Yes

Temperature: \_\_\_\_\_

Container  
Type and #

Preservative Type

HEAL NO.

BTEX + MTBE + TMB's (8021)

BTEX + MTBE + TPH (Gas only)

TPH 8015B (GRO) (DRO) (MRO)

TPH (Method 418.1)

### EDB (Method 504.1)

PAH's (8310 or 8270 SIMS)

### RCRA 8 Metals

**Anions (F, Cl, NO<sub>3</sub>, NO<sub>2</sub>, PO<sub>4</sub>, SO<sub>4</sub>)**

8081 Pesticides / 8082 PCB's

8260B (VOA)

8270 (Semi-VOA)

Air Bubbles (Y or N)



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

[www.hallenvironmental.com](http://www.hallenvironmental.com)

4901 Hawkins NE - Albuquerque, NM 87109

**Tel. 505-345-3975      Fax 505-345-4107**

## Analysis Request

Date:	Time:	Relinquished by:	Received by:	Date	Time
11/14	12:40	Stephen Hye	M. H. H.	07/01/14	11:02
Date:	Time:	Relinquished by:	Received by:	Date	Time

Remarks: Bull to Conrado Pulido  
WD: 10361642 Supervisor: Mike Smith  
act code: D150 user: KGARCIA

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