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

State of New Mexico Energy Minerals and Natural Resources

SEP 0 2 2015

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

Release Notification and Corrective Action **OPERATOR** Final Report Initial Report Name of Company ConocoPhillips Company Contact Lisa Hunter Address 3401 East 30th St, Farmington, NM Telephone No. (505) 326-9786 Facility Name: Quinn 1 Facility Type: Gas Well Surface Owner Private Mineral Owner Federal (SF-078511) API No. 3004510484 LOCATION OF RELEASE Township Unit Letter Section Range Feet from the North/South Line Feet from the East/West Line County 1650 South 990 20 31N 08WWest San Juan L Latitude 36.88040 Longitude -107.70450 NATURE OF RELEASE Type of Release Produced Water/Hydrocarbon Volume of Release Unknown Volume Recovered Source of Release Below Grade Tank (BGT) Date and Hour of Occurrence Date and Hour of Discovery Unknown Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☒ Not Required N/A Date and Hour N/A By Whom? N/A If YES, Volume Impacting the Watercourse. Was a Watercourse Reached? Yes No If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.* Below-Grade Tank Closure activities with samples taken resulting in constituents exceeded standards outlined by 19.15.17.13 NMAC. Describe Area Affected and Cleanup Action Taken.* NMOCD action levels for releases are specified in NMOCD's Guidelines for Leaks. Spills and Releases and the release was assigned a ranking score of 10. Samples were collected and analytical results are below applicable NMOCD action levels. No further work will be performed. The final report is attached for review. 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. OIL CONSERVATION DIVISION Signature: Approved by Environmental Specialist: Printed Name: Lisa Hunter **Expiration Date:** Title: Field Environmental Specialist Approval Date: E-mail Address: Lisa.Hunter@cop.com Conditions of Approval: Attached

* Attach Additional Sheets If Necessary

Phone: (505) 326-9786

Date: August 28, 2015

#NGS 15 247 39234



February 5, 2014

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

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Via electronic mail to: <u>SJBUE-Team@ConocoPhillips.com</u>

RE: Below Grade Tank Closure Report

Quinn #1

San Juan County, New Mexico

Dear Ms. Hunter:

Animas Environmental Services, LLC (AES) is pleased to provide the final report associated with the below grade tank (BGT) closure at ConocoPhillips (CoP) Quinn #1, located in San Juan County, New Mexico. Tank removal had been completed by CoP contractors prior to AES' arrival at the location.

1.0 Site Information

1.1 Location

Site Name - Quinn #1

Legal Description – NW¼ SW¼, Section 20, T31N, R8W, San Juan County, New Mexico Well Latitude/Longitude – N36.88069 and W107.70409, respectively BGT Latitude/Longitude – N36.88040 and W107.70450, respectively Land Jurisdiction – Private

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, January 2014

1.2 NMOCD Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), the location was given a ranking score of 0 based on the following factors:

- **Depth to Groundwater:** A cathodic protection report dated May 1991 for the Quinn #339, located approximately 450 northwest of the location and at a similar elevation, reported the depth to groundwater at 270 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The tank location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: No down-gradient surface water bodies are within 1,000 feet of the location. (0 points)

1.3 BGT Closure Assessment

AES was initially contacted by Steve Welch, CoP representative, on January 2, 2014, and on January 3, 2014, Heather Woods and Jesse Christopherson of AES mobilized to the location. AES personnel collected six soil samples from below the BGT liner. 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.

2.0 Soil Sampling

On January 3, 2014, AES personnel conducted field screening and collected five soil samples (S-1 through S-5) and one 5-point composite (SC-1) from below the BGT. Soil samples were collected from approximately 0.5 feet below the former BGT for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbon (TPH). Soil composite sample SC-1 was field screened for VOCs and chloride and was submitted for confirmation laboratory analysis. Soil sample locations are included on Figure 2.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.1.3 Chlorides

Soil composite 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 composite soil sample SC-1 collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil sample SC-1 was laboratory analyzed for:

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

2.3 Field and Laboratory Analytical Results

Field screening readings for VOCs via OVM ranged from 0.2 ppm in S-4 up to 0.6 ppm in SC-1. Field TPH concentrations ranged from less than 20.0 mg/kg in S-4 up to 135 mg/kg in S-5. The field chloride concentration in SC-1 was 100 mg/kg. Field screening results are summarized in Table 1 and presented on Figure 2. The AES Field Screening Report is attached.

Table 1. Soil Field Screening VOCs, TPH, and Chloride Results
Quinn #1 BGT Closure, January 2014

Sample ID	Date Sampled	Depth below BGT (ft)	VOCs OVM Reading (ppm)	Field TPH (mg/kg)	Field Chlorides (mg/kg)
NMOCD Action	Level (NMAC 19.	15.17.13E)		100	250
S-1	1/3/14	0.5	0.5	75.8	NA
S-2	1/3/14	0.5	0.3	105	NA
S-3	1/3/14	0.5	0.4	40.3	NA
S-4	1/3/14	0.5	0.2	<20.0	NA
S-5	1/3/14	0.5	0.3	135	NA
SC-1	1/3/14	0.5	0.6	NA	100

NA - not analyzed

Laboratory analytical results reported benzene and total BTEX concentrations in SC-1 as less than 0.033 mg/kg and 0.164 mg/kg, respectively. TPH concentrations as GRO and DRO were reported at less than 3.3 mg/kg and 10.0 mg/kg, respectively. The laboratory chloride concentration was reported below the laboratory detection limit of 30 mg/kg. Laboratory analytical results are summarized in Table 2 and included on Figure 2. The laboratory analytical report is attached.

Table 2. Soil Laboratory Analytical Results
Quinn #1 BGT Closure, January 2014

Sample ID	Date Sampled	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	Chlorides (mg/kg)
Sumple 1D	NMOCD Act	tion Level		50		00	250
SC-1	1/3/2014	0.5	<0.033	<0.164	<3.3	<10	<30

NA - not analyzed

3.0 Conclusions and Recommendations

NMOCD action levels for BGT closures are specified in New Mexico Administrative Code (NMAC) 19.15.17.13E. Field TPH concentrations exceeded the NMOCD action level of 100 mg/kg in two samples, S-2 (105 mg/kg) and S-5 (135 mg/kg), respectively. However, laboratory analytical results for TPH (as GRO/DRO) in SC-1 were reported below the NMOCD action level of 100 mg/kg. Benzene and total BTEX concentrations in SC-1 were below the NMOCD action levels of 0.2 mg/kg and 50 mg/kg, respectively. Chloride concentrations in SC-1 were also below the NMOCD action level of 250 mg/kg. Based on field screening and laboratory analytical results for benzene, total BTEX, TPH, and chlorides, no further work is recommended at Quinn #1.

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

Sincerely,

David J. Reese

Environmental Scientist

David of Rem

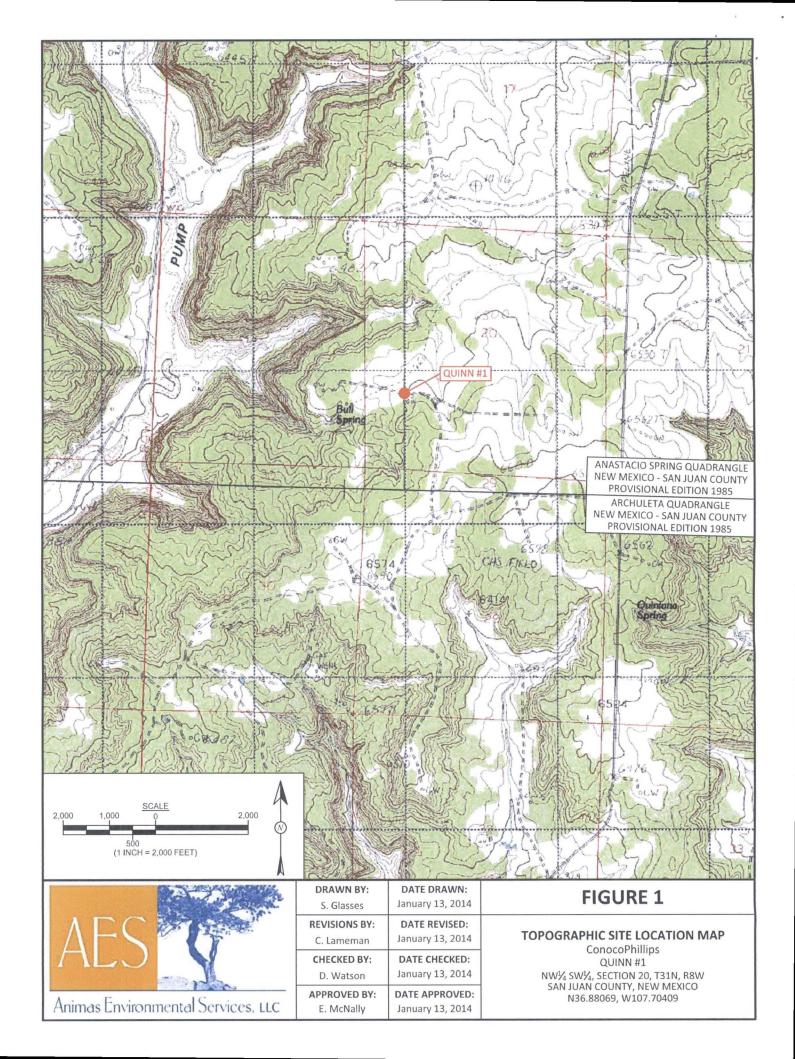
Lisa Hunter Quinn #1 BGT Closure Report February 5, 2014 Page 5 of 5

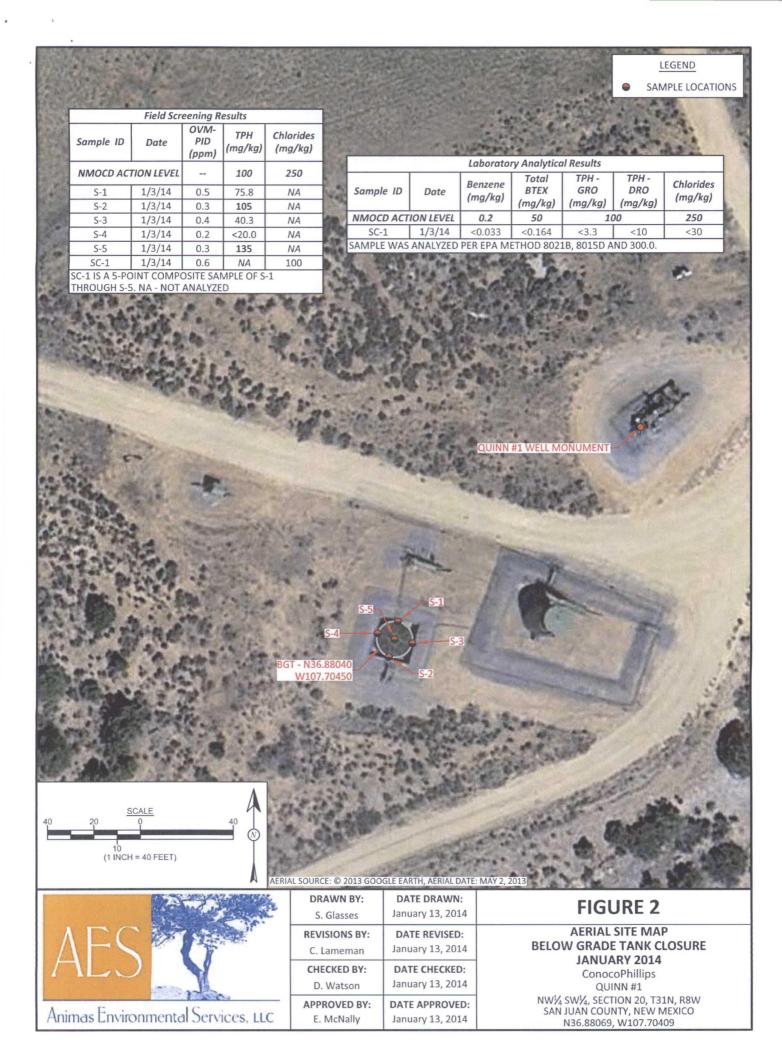
Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, January 2014 AES Field Screening Report 010314 Hall Analytical Report 1401096

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AES Field Screening Report

Client: ConocoPhillips

Project Location: Quinn #1

Date: 1/3/2014

Matrix: Soil



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)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials		
S-1	1/3/2014	10:45	North	0.5	NA	11:26	75.8	20.0	1	HMW		
S-2	1/3/2014	10:46	South	0.3	NA	11:28	105	20.0	1	HMW		
S-3	1/3/2014	10:47	East	0.4	NA	11:31	40.3	20.0	1	HMW		
S-4	1/3/2014	10:48	West	0.2	NA	11:32	16.5	20.0	1	HMW		
S-5	1/3/2014	10:49	Center	0.3	NA	11:34	135	20.0	1	HMW		
SC-1	1/3/2014	10:51	Composite	0.6	100		Not Analyzed for TPH					

Field Chloride - Quantab Chloride Titrators or Drop Count

Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Heather M. Woods

DF

Dilution Factor

NA

Not Analyzed

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.



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

January 09, 2014

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

FAX

RE: COP Quinn #1

OrderNo.: 1401096

Dear Debbie Watson:

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

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1401096

Date Reported: 1/9/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-1

Project: COP Quinn #1

Collection Date: 1/3/2014 10:51:00 AM

Lab ID: 1401096-001 Matrix: SOIL

Received Date: 1/4/2014 10:20:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	1/6/2014 11:04:13 AM	11080
Surr: DNOP	85.1	66-131	%REC	1	1/6/2014 11:04:13 AM	11080
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	3.3	mg/Kg	1	1/6/2014 3:57:53 PM	R15910
Surr: BFB	83.1	74.5-129	%REC	1	1/6/2014 3:57:53 PM	R15910
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.033	mg/Kg	1	1/6/2014 3:57:53 PM	R15910
Toluene	ND	0.033	mg/Kg	1	1/6/2014 3:57:53 PM	R15910
Ethylbenzene	ND	0.033	mg/Kg	1	1/6/2014 3:57:53 PM	R15910
Xylenes, Total	ND	0.065	mg/Kg	1	1/6/2014 3:57:53 PM	R15910
Surr: 4-Bromofluorobenzene	93.9	80-120	%REC	1	1/6/2014 3:57:53 PM	R15910
EPA METHOD 300.0: ANIONS					Analyst	JRR
Chloride	ND	30	mg/Kg	20	1/6/2014 11:41:34 AM	11089

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
- 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 for VOA and TOC only.
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401096

09-Jan-14

Client:

Animas Environmental

Project:

COP Quinn #1

Sample ID MB-11089

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 11089

RunNo: 15918

Prep Date: 1/6/2014

Analysis Date: 1/6/2014

SeqNo: 458986

Units: mg/Kg

RPDLimit

Qual

Analyte

Result

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

Chloride

Client ID:

ND

PQL 1.5

Sample ID LCS-11089

SampType: LCS Batch ID: 11089

PQL

RunNo: 15918

Prep Date: 1/6/2014

LCSS

Analysis Date: 1/6/2014

SeqNo: 458987

Units: mg/Kg

RPDLimit

Analyte

1.5

SPK value SPK Ref Val %REC

93.3

LowLimit 90

TestCode: EPA Method 300.0: Anions

110

Chloride

14

15.00

HighLimit

%RPD

Qual

Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

Analyte detected below quantitation limits

RSD is greater than RSDlimit O

RPD outside accepted recovery limits R

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded Not Detected at the Reporting Limit ND

Sample pH greater than 2 for VOA and TOC only.

Reporting Detection Limit RL

Page 2 of 5

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401096

09-Jan-14

Client:

Animas Environmental

Project:

COP Quinn #1

Sample ID MB-11080	SampTy	/ре: МЕ	BLK	Test	Code: El	PA Method	8015D: Diese	el Range (Organics	
Client ID: PBS	Batch	ID: 11	080	R	unNo: 1	5891				
Prep Date: 1/6/2014	Analysis Da	ate: 1/	6/2014	SeqNo: 458449			Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	8.3		10.00		82.9	66	131			

Sample ID LCS-11080	SampType: LCS				TestCode: EPA Method 8015D: Diesel Range Organics							
Client ID: LCSS	Batch	ID: 11	080	R	unNo: 1	5891						
Prep Date: 1/6/2014	Analysis Da	ate: 1/	6/2014	S	eqNo: 4	58450	Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	57	10	50.00	0	114	60.8	145					
Surr: DNOP	4.5		5.000		90.0	66	131					

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 for VOA and TOC only.
- RL Reporting Detection Limit

Page 3 of 5

Hall Environmental Analysis Laboratory, Inc.

WO#:

1401096

09-Jan-14

Client:

Animas Environmental

Project:	COP Qui	nn #1									
Sample ID	5ML RB	SampT	уре: МЕ	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch	ID: R1	5910	F	RunNo: 1	5910				
Prep Date:		Analysis D	ate: 1/	6/2014	S	SeqNo: 4	58752	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0								
Surr: BFB		870		1000		87.1	74.5	129			
Sample ID	2.5UG GRO LCS	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	LCSS	Batch	1D: R1	5910	F	RunNo: 1	5910				
Prep Date:		Analysis D	sis Date: 1/6/2014 SeqNo: 458753 Units: mg/Kg								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	25	5.0	25.00	0	102	74.5	126			
Surr: BFB		920		1000		91.6	74.5	129			
Sample ID	1401096-001AMS	SampT	ype: MS	3	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	SC-1	Batch	1D: R1	5910	F	RunNo: 1	5910				
Prep Date:		Analysis D	ate: 1/	6/2014	8	SeqNo: 4	58756	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	16	3.3	16.29	0	98.2	69.5	145			
Surr: BFB		600		651.5		92.0	74.5	129			
Sample ID	1401096-001AMSI	D SampT	ype: MS	SD	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	SC-1	Batch	n ID: R1	D: R15910 RunNo: 15910							
Prep Date:		Analysis D	ate: 1/	6/2014	5	SeqNo: 4	58757	Units: mg/h	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	15	3.3	16.29	0	93.0	69.5	145	5.52	20	
Surr: BFB		600		651.5		92.7	74.5	129	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 for VOA and TOC only.
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1401096

09-Jan-14

Client:

Animas Environmental

Project:

COP Quinn #1

Sample ID 5ML RB	SampT	уре: М	BLK	Tes	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch	n ID: R1	5910	F	RunNo: 1	5910						
Prep Date:	Analysis D	ate: 1/	6/2014	S	SeqNo: 4	58865	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-Bromofluorobenzene	1.0		1.000		101	80	120					

Sample ID 100NG BTEX LC	Samp1	Гуре: LC	s	Tes	tiles					
Client ID: LCSS	Batcl	h ID: R1	5910	F	RunNo: 1	5910				
Prep Date:	Analysis E	Analysis Date: 1/6/2014 SeqNo: 458866 U					Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	105	80	120			
Toluene	1.1	0.050	1.000	0	105	80	120			
Ethylbenzene	1.0	0.050	1.000	0	102	80	120			
Xylenes, Total	3.2	0.10	3.000	0	106	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDIimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
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- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

Page 5 of 5



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 En	vironmental	Work Order Number	14010	96			Ropt	:No: 1	
Receiv	ved by/date:A	F 01/64	(// 4							
Logged	d By: Anne Tho	rne	1/4/2014 10:20:00 AM			ame S.	-			
Comple	eted By: Anne Tho	rne	1/6/2014			am. I	-			
Review	ved By:	01/06/1	4							
Chain	of Custody									
1. Cu	stody seals intact on s	sample bottles?		Yes		No [)	Not Present	V	
2. Is	Chain of Custody com	plete?		Yes	V	No [Not Present		
3. Ho	w was the sample del	vered?		Couri	er					
Log I	<u>In</u>									
4. W	as an attempt made to	cool the samples	?	Yes	\checkmark	No [NA		
5. We	ere all samples receive	ed at a temperatur	e of >G° C to 6.0°C	Yes	V	No 🗆]	NA [
6. Sa	ample(s) in proper con	tainer(s)?		Yes	\checkmark	No [
7. Su	fficient sample volume	for indicated test	(s)?	Yes	V	No []			
8. Are	e samples (except VO	A and ONG) prope	rly preserved?	Yes	V	No [
9. Wa	as preservative added	to bottles?		Yes		No 🗸		NA		
10.vo	OA vials have zero hea	dspace?		Yes		No [No VOA Vials	V	
11. W	ere any sample contai	ners received brok	en?	Yes		No V		# of preserved		
40.5						<u></u>		bottles checked	d	
	es paperwork match bote discrepancies on c			Yes	V	No L	-	for pH:	(<2 or >	12 unless noted)
	e matrices correctly ide		f Custody?	Yes	V	No [Adjusted	?	
14. Is i	it clear what analyses	were requested?		,	\checkmark	No [_			
	ere all holding times all no, notify customer for			Yes	V	No [Checked	by:	
(III)	no, notify customer to	raumonzation.)								
Specia	al Handling (if ap	plicable)								
16. Wa	as client notified of all	discrepancies with	this order?	Yes		No [· NA	V	
	Person Notified:		Date				7			
	By Whom:		Via:	eMa	il Pho	ne 🔲 Fa	ax [In Person		
	Regarding:									
	Client Instructions:]	
17. Ad	dditional remarks:									
	Cooler No Temp 9	C Condition 5	The same of the sa	Seal Da	te S	Igned By				

Client: Animas Environmental Services			□ Standard		50													NT			
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QA/QC	Package: idard		☐ Level 4 (Full Validation)	D. wats	son		TME®(8021)	TPH (Gas only)	RO / N			SIMS)	A 1	,PO4,	2 PCB						
Accred		□ Othe	or	Sampler: 14	. Woods XYes	⁻ □. No	+ TABB	+ TPH	(O / D	18.1)	04.1)	8270		3,NO2	/ 808		8				S
□ EDD	(Type)			Sample Tem			W	BE.	(G	9 4	d 5(Oc	tals	NA.	ides	2	0				3
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX + MESSE	BTEX + MTBE	TPH 8015B (GRO / DRO / MES)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270	RCRA 8 Me	Anions (FCINO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
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							Supervisor: Carlos Ray Ordered by: Steve Welch														