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

OIL CONS. DIV DIST. 3

MAY 18 2016

Form C-141 Revised August 8, 2011

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

API No. 3003926339

Oil Conservation Division 1220 South St. Francis Dr.

State of New Mexico

Energy Minerals and Natural Resources

Santa Fe, NM 87505

Release Notification and Corrective Action

	OPERATOR	Initial Report	\boxtimes	Final Report
Name of Company ConocoPhillips Company	Contact Lisa Hunter			
Address 3401 East 30th St, Farmington, NM	Telephone No. (505) 258-1607			
Facility Name: San Juan 29-6 Unit 94M	Facility Type: Gas Well			

Surface Owner State

LOCATION OF RELEASE

Mineral Owner State (E-289-26339)

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County	
F	16	29N	06W	2370	North	1845	West	Rio Arriba	

Latitude 36.72618 Longitude -107.47095

NATURE OF RELEASE

Type of Release Hydrocarbon & Produced Water	Volume of Release 103bbb/10.5bbl	Volume Recovered 0bbl						
Source of Release Production Tank	Date and Hour of Occurrence Unknown	Date and Hour of Discovery 02/24/16 @ 12:30 PM						
Was Immediate Notice Given?	If YES, To Whom? Cory Smith, OCD							
By Whom? Lisa Hunter	Date and Hour 02/25/16 @ 10.39 a.m							
Was a Watercourse Reached?	atercourse.							
If a Watercourse was Impacted, Describe Fully.* N/A								
Describe Cause of Problem and Remedial Action Taken.* During routine tank gauging, a total of 113.5bbl of production missin release on surface. No product recovered.	g from production tank from previ	ious month's gauge. No visible evidence of						
Describe Area Affected and Cleanup Action Taken.* ConocoPhillips will assess the soil to determine a path forward for cle sandstone. Approximately 823 c/yds of contaminated soil was agent on April 13 th and resampled on April 15th. Laboratory Levels. Excavation was backfilled. No further action required	transported to IEI Land Farm. results reported total BTEX an	Base was sprayed with a microbial d TPH were below NMOCD Action						
I hereby certify that the information given above is true and complete to the regulations all operators are required to report and/or file certain release in 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 defederal, state, or local laws and/or regulations.	otifications and perform corrective a e NMOCD marked as "Final Report" e contamination that pose a threat to	ctions for releases which may endanger does not relieve the operator of liability ground water, surface water, human health						
Signature: fsbu fst	OIL CONSER	VATION DIVISION						
Printed Name: Lisa Hunter		Jamas						
Title: Field Environmental Specialist	Approval Date: 00000000	Expiration Date:						
	Conditions of Approval:	Attached						
Date: May 16, 2016 Phone: (505) 258-1607								
Attach Additional Sheets If Necessary	NCS160563871	26						

Animas Environmental Services, LLC



May 9, 2016

Lisa Hunter ConocoPhillips San Juan Business Unit (505) 326-9786

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

RE: Release Assessment and Final Excavation Report San Juan 29-6 Unit #94M Rio Arriba County, New Mexico

Dear Ms. Hunter:

On March 8, April 5, and April 15, 2016, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (COPC) San Juan 29-6 Unit #94M, located in Rio Arriba County, New Mexico. The release consisted of approximately 113.5 barrels (bbls) of produced water and condensate and was the result of a corrosion hole on the bottom of the condensate tank at the location. The initial release assessment was completed by AES on March 8, 2016, and the final clearance of the excavation area was completed on April 15, 2016.

1.0 Site Information

1.1 Location

Site Name – San Juan 29-6 Unit #94M Location – SE¼ NW¼, Section 16, T29N, R6W, Rio Arriba County, New Mexico Well Head Latitude/Longitude – N36.72643 and W107.47102, respectively Release Location Latitude/Longitude – N36.72618 and W107.47095, respectively Land Jurisdiction – State of New Mexico Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, March 2016

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

> 1911 Main, Ste 200 Durango, CO 81301 970-403-3084

www.animasenvironmental.com

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 0 based on the following factors:

- Depth to Groundwater: A cathodic protection report form dated January 1993 for the San Juan 29-6 #258, located approximately 1,700 feet south and 70 feet lower in elevation than the location, reported the depth to groundwater at 110 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: An unnamed ephemeral wash which ultimately discharges to Gobernador Canyon Wash is located approximately 750 feet east of the location. However, based on COPC correspondence with Cory Smith of the NMOCD, a ranking of 0 was approved for the distance to surface water. (0 points)

1.3 Assessment

AES was initially contacted by Lisa Hunter of COPC on March 1, 2016, and on March 8, 2016, Corwin Lameman and Delilah Dougi of AES completed the release assessment field work. The assessment included collection and field sampling of 31 soil samples from 21 borings in and around the release area. Soil borings were terminated between 0.25 and 4.5 feet below grade. Based on field sampling results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On April 5, 2016, AES returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of seven confirmation soil samples (SC-1 through SC-7) from the walls and base of the excavation. The area of the final excavation measured approximately 67 feet by 83 feet by 2 to 5 feet in depth. The depth of the excavation was limited due to a confining sandstone unit about 2 to 5 feet bgs. Two final confirmation soil samples from the base (SC-8 and SC-9) were collected on April 15, 2016, following application of Quantum Growth[™]. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 31 soil samples from 21 borings (SB-1 through SB-21, SB-1D, and SB-9D) plus nine composite samples (SC-1 through SC-9) 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). Two samples (SB-1D and SB-9D) collected during the initial assessment and nine composite samples (SC-1 through SC-9) 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, laboratorysupplied 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.

In addition, soil samples SC-1 through SC-7 were laboratory analyzed for:

Chlorides per USEPA Method 300.0.

2.3 Field and Laboratory Analytical Results

On March 8, 2016, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.0 ppm in SB-4, SB-8, SB-20, and SB-21, up to 4,754 ppm in SB-16. Field TPH concentrations ranged from 37.0 mg/kg in SB-11 up to 13,600 mg/kg in SB-1.

On April 5 and 15, 2016, final excavation field screening results for VOCs via OVM ranged from 40.4 ppm in SC-2 up to 4,500 ppm in SC-6. Field TPH concentrations ranged from 24.8 mg/kg in SC-4 up to 2,240 mg/kg in SC-6. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NMOCD A	Action Level*		100	5,000
SB-1	3/8/16	4.5	4,336	13,600
SB-1D	3/8/16	4.5	NA	NA
C 0.2	2/0/110	0.5	4,024	NA
SB-2	3/8/16 -	1.5	3,187	6,170
CD 2	2/0/45	0.5	3,897	NA
SB-3	3/8/16 -	1.0	4,350	7,090
CD 4	2/2/4.5	0.5	0.0	NA
SB-4	3/8/16 -	0.75	4.7	50.5
SB-5	3/8/16	0.75	3,474	10,300
SB-6	3/8/16	0.75	4,181	2,050
SB-7	3/8/16	0.75	4.2	75.8
SB-8	3/8/16	0.5	0.0	60.6
SB-9	3/8/16	0.5	2,740	10,900
SB-9D	3/8/16	0.5	NA	NA
SB-10	3/8/16	0.5	3.1	52.2
SB-11	3/8/16	0.5	6.1	37.0
		0.5	11.0	NA
CD 12	2/0/16	2.0	19.9	NA
SB-12	3/8/16 -	4.0	151	40.4
	-	4.25	339	40.4
SB-13	3/8/16	0.75	42.3	42.0
SB-14	3/8/16	1.0	1,950	NR
SB-15	3/8/16	0.75	NR	NR

Table 1. Soil Field VOCs and TPH Results San Juan 29-6 Unit #94M Initial Release Assessment and Final Excavation

Lisa Hunter

San Juan 29-6 Unit #94M Release Assessment and Final Excavation Report May 9, 2016

Page 5

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NMOCD A	ction Level*		100	5,000
SB-16	3/8/16	0.25	4,754	10,200
SB-17	3/8/16	0.5	24.7	99.5
SB-18	3/8/16	0.5	53.9	72.4
SB-19	2/0/14	0.5	4,718	NA
	3/8/16 -	2.0	3,903	1,520
06.03	2/0/10	0.5	0.0	NA
SB-20	3/8/16 -	1.5	1.6	64.0
SB-21	3/8/16	0.75	0.0	52.2
SC-1	4/5/16	0 to 5	577	80.7
SC-2	4/5/16	0 to 5	40.4	55.9
SC-3	4/5/16	0 to 4	164	41.9
SC-4	4/5/16	0 to 2	638	24.8
SC-5	4/5/16	0 to 4	50.2	29.5
SC-6	4/5/16	2 to 4	4,500	2,240
SC-7	4/5/16	2 to 5	4,495	2,190
SC-8	4/15/16	2 to 4	55.9	27.6
SC-9	4/15/16	2 to 5	1,940	579

NA - not analyzed

NR - no recovery

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

Laboratory analyses for SB-1D and SB-9D were used to confirm field sampling results of the initial release assessment. Benzene concentrations were reported below laboratory detection limits in SB-1D and at 6.8 mg/kg in SB-9D. However, total BTEX concentrations were reported as 243 mg/kg (SB-1D) and 787 mg/kg (SB-9D). TPH concentrations as GRO/DRO were reported in SB-1D at 4,800 mg/kg and in SB-9D at 6,900 mg/kg.

Laboratory analyses for SC-1 through SC-9 were used to confirm field sampling results from the final excavation. Benzene concentrations were reported below laboratory detection limits in all samples except SC-2 (0.041 mg/kg). Total BTEX concentrations varied from below laboratory detection limits in SC-4 and SC-5 up to 148 mg/kg in SC-6. TPH concentrations as GRO/DRO ranged from below the laboratory detection limits in SC-4 and SC-5 up to 2,670 mg/kg in SC-7. Chloride concentrations of SC-1 through SC-7 were all

reported below laboratory detection limits (30 mg/kg) except SC-2 (39 mg/kg). Results are presented in Table 2 and on Figure 4. The laboratory analytical reports are attached.

			March and	April 201	.6			
Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	Chlorides (mg/kg)	
NMOCD Action Level*			10	50	5,0	5,000		
SB-1D	3/8/16	4.5	<0.74	243	2,900	1,900	NA	
SB-9D	3/8/16	0.5	6.8	787	5,600	1,300	NA	
SC-1	4/5/16	0 to 5	<0.018	0.46	17	50	<30	
SC-2	4/5/16	0 to 5	0.041	0.45	5.1	17	39	
SC-3	4/5/16	0 to 4	<0.021	0.43	5.0	12	<30	
SC-4	4/5/16	0 to 2	<0.017	<0.154	<3.4	<9.9	<30	
SC-5	4/5/16	0 to 4	<0.017	<0.153	<3.4	<9.6	<30	
SC-6	4/5/16	2 to 4	<0.88	148	1,500	870	<30	
SC-7	4/5/16	2 to 5	<1.0	141	1,700	970	<30	
SC-8	4/15/16	2 to 4	<0.016	0.11	8.8	28	NA	
SC-9	4/15/16	2 to 5	<0.076	40	760	500	NA	
and the second s								

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, TPH, and ChloridesSan Juan 29-6 Unit #94M Initial Release Assessment and Final Excavation

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 March 8, 2016, AES conducted an initial assessment of petroleum contaminated soils associated with a historic release of produced water and condensate at the San Juan 29-6 Unit #94M. 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 0.

Initial assessment field sampling results above the NMOCD action level of 100 ppm VOCs and 5,000 mg/kg TPH were reported in SB-1, SB-2, SB-3, SB-5, SB-6, SB-9, SB-12, SB-14, SB-16, and SB-19. The highest VOC concentration was reported in SB-16 with 4,754 ppm, and the highest TPH concentration was reported in SB-1 with 13,600 mg/kg.

Laboratory analyses for SB-1D and SB-9D were used to confirm field sampling results. Benzene concentrations were reported below the NMOCD action level of 10 mg/kg in both samples; however, total BTEX concentrations exceeded the NMCOD action level of 50 mg/kg in SB-1D with 243 mg/kg and SB-9D with 787 mg/kg. TPH concentrations as GRO/DRO exceeded the NMOCD action level of 5,000 mg/kg in SB-9D with 6,900 mg/kg.

On April 5, 2016, final excavation of the impacted area was completed. Field sampling results of the excavation extents showed that VOC concentrations exceeded applicable NMOCD action levels for the final walls and base of the excavation, except for SC-2 (southwest wall), SC-5 (northeast wall), and SC-8 (north base), which had VOC concentrations of 40.4 ppm, 50.2 ppm and 55.8 ppm, respectively. In contrast, field TPH concentrations were below the applicable NMOCD action level of 5,000 mg/kg for all of the final walls and base of the excavation. Laboratory analytical results reported benzene, total BTEX, and TPH concentrations (as GRO/DRO) below applicable NMOCD action levels in all samples except total BTEX for the two excavation base samples, at 148 mg/kg (SC-6) and 141 mg/kg (SC-7). Final excavation extents measured 67 ft by 83 ft by 2 to 5 ft and was terminated on sandstone.

Quantum Growth[™] was applied to the base of the excavation on April 13, 2016, and two additional confirmation samples (SC-8 and SC-9) were collected on April 15, 2016. Field sampling results for SC-8 and SC-9 reported VOC concentrations above applicable NMOCD action levels for SC-9, at 1,940 ppm. However, laboratory analytical results reported benzene, total BTEX, and TPH concentrations below applicable NMOCD action levels in both SC-8 and SC-9.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 29-6 Unit #94M, benzene, total BTEX, and 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.

Davil g Reve

David J. Reese Environmental Scientist

Shih Sy L

Emilee Skyles Geologist/Project Lead

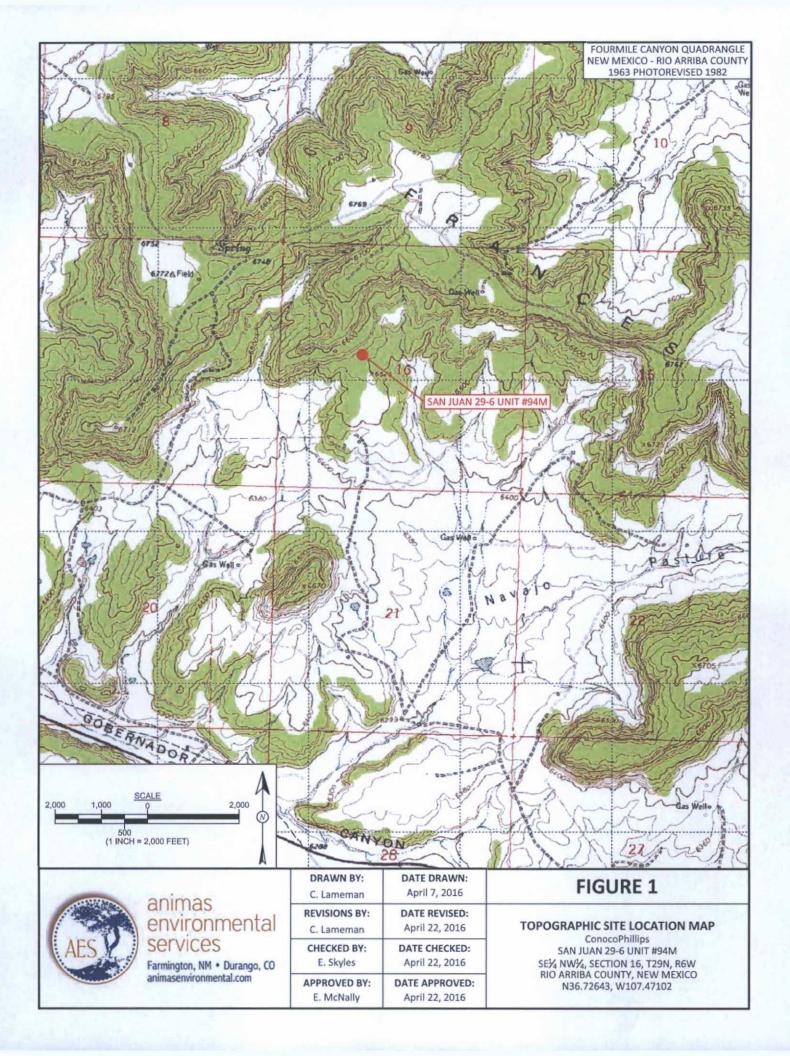
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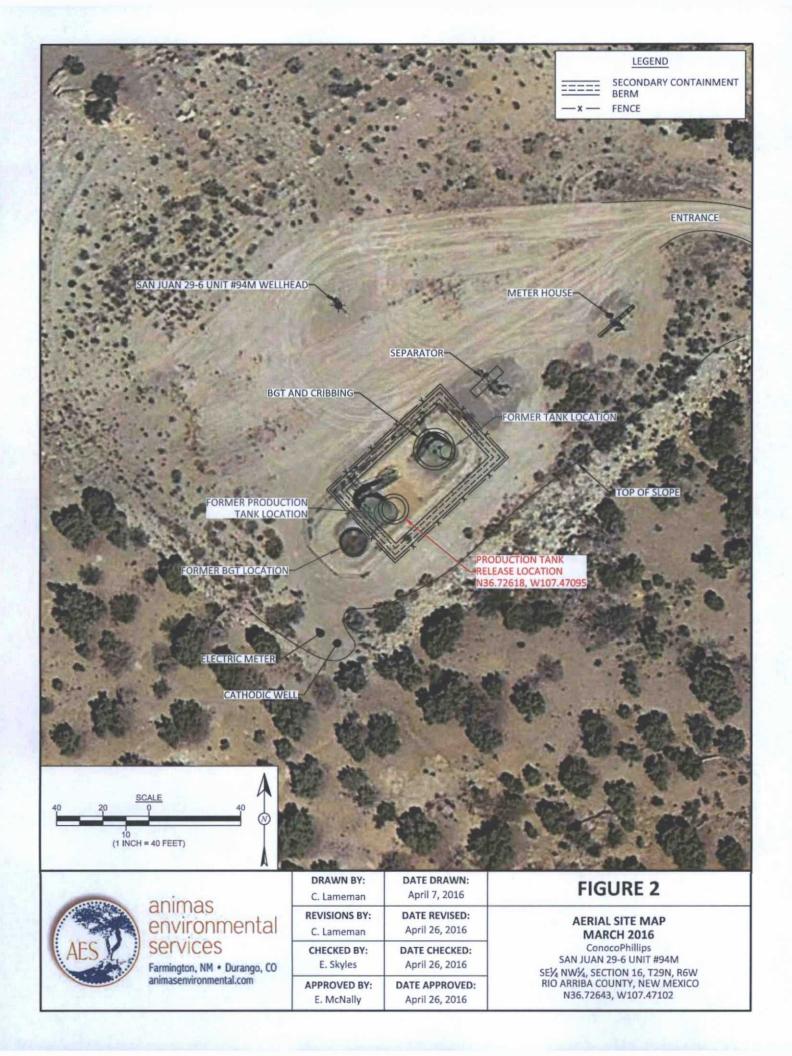
Elizabeth McNally, PE

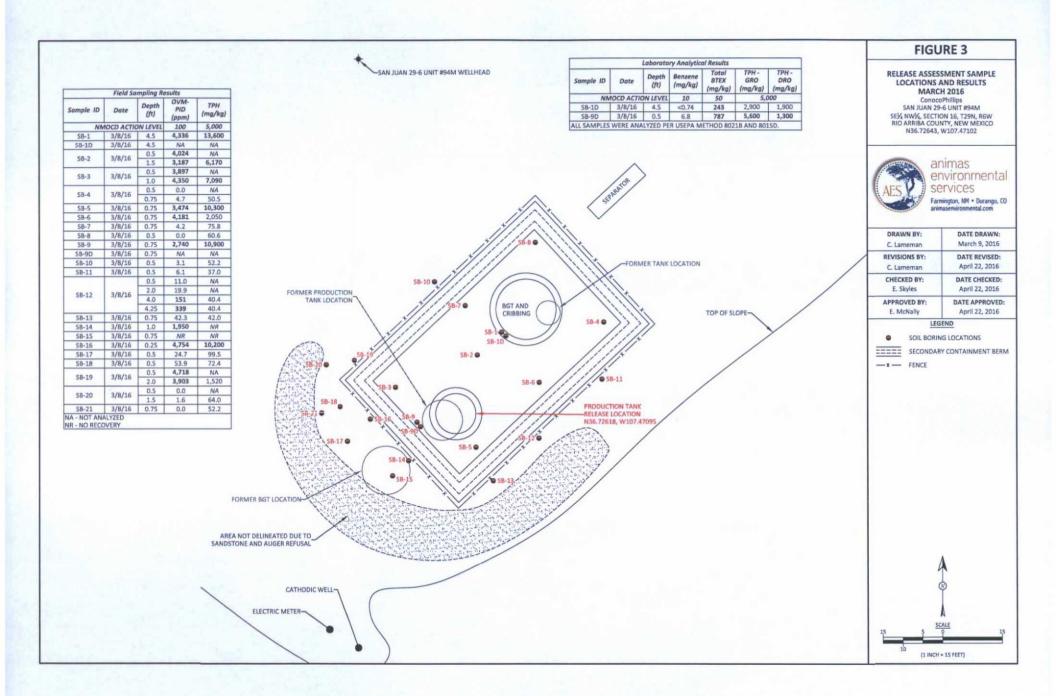
Attachments:

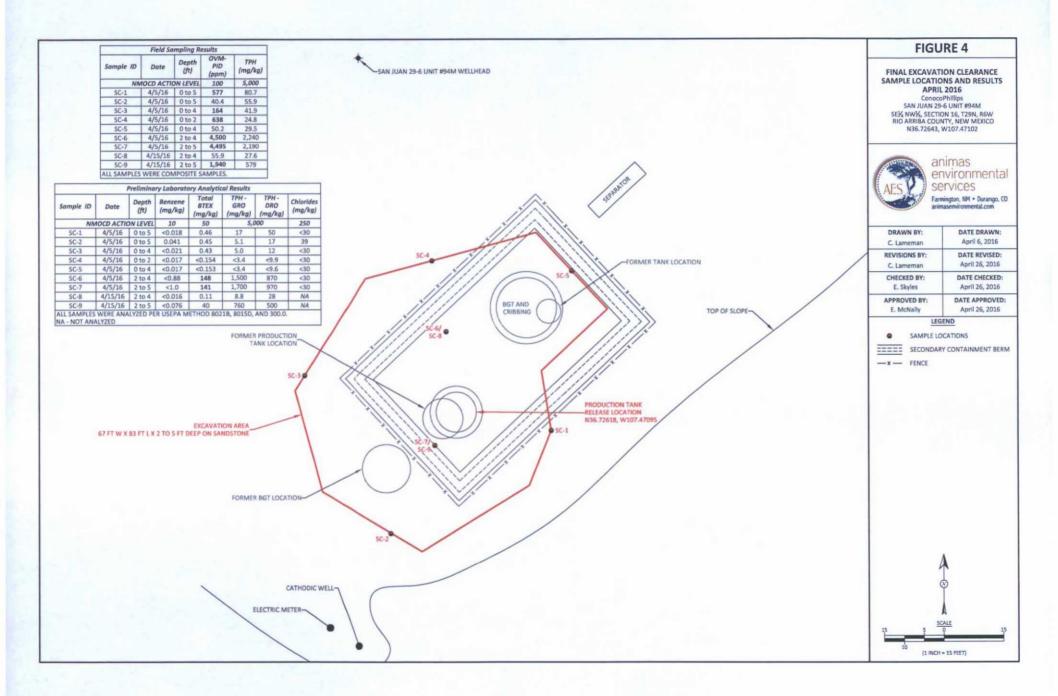
Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, March 2016
Figure 3. Release Assessment Sample Locations and Results, March 2016
Figure 4. Final Excavation Clearance Sample Locations and Results, April 2016
AES Field Sampling Report 030816
AES Field Sampling Report 040516
AES Field Sampling Report 041516
Hall Laboratory Analytical Report 1603522
Hall Laboratory Analytical Report 1604155
Hall Laboratory Analytical Report 1604706

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AES Field Sampling Report

Animas Environmental Services, LLC



Client: ConocoPhillips

Project Location: San Juan 29-6 Unit #94M

Date: 3/8/2016

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials	
SB-1 @ 4.5'	3/8/2016	10:05	4,336	13,617	12:39	420	21	CL	
SB-2 @ 0.5'	3/8/2016	10:16	4,024		Not	Analyzed for Tl	PH		
SB-2 @ 1.5'	3/8/2016	10:22	3,187	6,168	12:49	420	21	CL	
SB-3 @ 0.5'	3/8/2016	10:30	3,897	Not Analyzed for TPH					
SB-3 @ 1'	3/8/2016	10:36	4,350	7,090	12:57	420	21	CL	
SB-4 @ 0.5'	3/8/2016	10:39	0.0	Not Analyzed for TPH					
SB-4 @ 0.75'	3/8/2016	10:42	4.7	50.5	13:15	20.0	1	CL	
SB-5 @ 0.75'	3/8/2016	10:51	3,474	10,318	13:23	420	21	CL	
SB-6 @ 0.75'	3/8/2016	11:00	4,181	2,047	13:28	20.0	1	CL	
SB-7 @ 0.75'	3/8/2016	11:08	4.2	75.8	13:33	20.0	1	CL	
SB-8 @ 0.5'	3/8/2016	11:13	0.0	60.6	13:38	20.0	1	CL	
SB-9 @ 0.75'	3/8/2016	11:55	2,740	10,921	13:10	420	21	CL	
SB-10 @ 0.5'	3/8/2016	12:01	3.1	52.2	13:43	20.0	1	CL	
SB-11 @ 0.5'	3/8/2016	12:10	6.1	37.0	14:19	20.0	1	CL	

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials	
SB-12 @ 0.5'	3/8/2016	12:15	11.0	Not Analyzed for TPH					
SB-12 @ 2.0'	3/8/2016	12:19	19.9		Not A	Analyzed for T	PH		
SB-12 @ 4.0'	3/8/2016	12:24	151	40.4	14:24	20.0	1	CL	
SB-12 @ 4.25'	3/8/2016	12:30	339	40.4	14:32	20.0	1	CL	
SB-13 @ 0.75'	3/8/2016	12:55	42.3	42.0	14:42	20.0	1	CL	
SB-14 @ 1'	3/8/2016		1,950	No Recovery Due to Gravel					
SB-15 @ 0.75'	3/8/2016		NA		No Reco	overy Due to G	ravel		
SB-16 @ 0.25'	3/8/2016	14:45	4,754	10,176	15:24	420	21	CL	
SB-17 @ 0.5'	3/8/2016	14:55	24.7	100	16:12	20.0	1	CL	
SB-18 @ 0.5'	3/8/2016	14:56	53.9	72.4	16:16	20.0	1	CL	
SB-19 @ 0.5'	3/8/2016	15:01	4,718		Not	Analyzed for Ti	PH		
SB-19 @ 2'	3/8/2016	15:05	3,903	1,522	16:21	20.0	1	CL	
SB-20 @ 0.5'	3/8/2016	15:10	0.0		Not	Analyzed for Ti	PH		
SB-20 @ 1.5'	3/8/2016	15:20	1.6	64.0	16:01	20.0	1	CL	
SB-21 @ 0.75'	3/8/2016	15:24	0.0	52.2	16:05	20.0	1	CL	

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:

AES Field Sampling Report

Animas Environmental Services, LLC



Client: ConocoPhillips

Project Location: San Juan 29-6 Unit #94M

Date: 4/5/2016

Matrix: Soil

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	4/5/2016	10:23	East Wall N	577	80.7	11:40	20.0	1	CL
SC-2	4/5/2016	14:00	East Wall S	40.4	55.9	14:26	20.0	1	CL
SC-3	4/5/2016	14:07	South Wall	164	41.9	14:30	20.0	1	CL
SC-4	4/5/2016	10:32	West Wall	638	24.8	11:55	20.0	1	CL
SC-5	4/5/2016	10:35	North Wall	50.2	29.5	11:58	20.0	1	CL
SC-6	4/5/2016	11:05	Base N Half	4,500	2,236	12:04	200	10	CL
SC-7	4/5/2016	11:11	Base S Half	4,495	2,190	12:11	200	10	CL

DF Dilution Factor

NA Not Analyzed

PQL Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

mi he Analyst:

AES Field Sampling Report

Animas Environmental Services, LLC



Client: ConocoPhillips

Project Location: San Juan 29-6 Unit #94M

Date: 4/15/2016

Matrix: Soil

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-8	4/15/2016	9:30	Base N Half	56	27.6	9:50	20.0	1	CL
SC-9	4/15/2016	9:35	Base S Half	1,940	579	9:53	20.0	1	CL

DF Dilution Factor

NA Not Analyzed

PQL Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Contin Analyst:



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

March 14, 2016

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

RE: COPC SJ 29-6 Unit #94M

OrderNo.: 1603522

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 2 sample(s) on 3/10/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1603522 Date Reported: 3/14/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalClient Sample ID: SB-1D @ 4.5'Project:COPC SJ 29-6 Unit #94MCollection Date: 3/8/2016 5:35:00 PMLab ID:1603522-001Matrix: SOILReceived Date: 3/10/2016 7:25:00 AM

Result	PQL	Qual	Units	DF	Date Analyzed	Batch
ORGANICS					Analyst:	КЈН
1900	93		mg/Kg	10	3/11/2016 8:57:03 AM	24190
0	70-130	S	%Rec	10	3/11/2016 8:57:03 AM	24190
E					Analyst:	NSB
2900	300		mg/Kg	100	3/10/2016 7:22:31 PM	24158
287	66.2-112	S	%Rec	100	3/10/2016 7:22:31 PM	24158
					Analyst:	NSB
ND	0.74		mg/Kg	50	3/11/2016 1:42:30 PM	24193
18	1.5		mg/Kg	50	3/11/2016 1:42:30 PM	24193
15	1.5		mg/Kg	50	3/11/2016 1:42:30 PM	24193
210	3.0		mg/Kg	50	3/11/2016 1:42:30 PM	24193
167	80-120	S	%Rec	50	3/11/2016 1:42:30 PM	24193
	E ORGANICS 1900 0 E 2900 287 ND 18 15 210	E ORGANICS 1900 93 0 70-130 E 2900 300 287 66.2-112 ND 0.74 18 1.5 15 1.5 210 3.0	E ORGANICS 1900 93 0 70-130 S E 2900 300 287 66.2-112 S ND 0.74 18 1.5 15 1.5 210 3.0	E ORGANICS 1900 93 mg/Kg 0 70-130 S %Rec E 2900 300 mg/Kg 287 66.2-112 S %Rec ND 0.74 mg/Kg 18 1.5 mg/Kg 15 1.5 mg/Kg 210 3.0 mg/Kg	E ORGANICS 1900 93 mg/Kg 10 0 70-130 S %Rec 10 E 2900 300 mg/Kg 100 287 66.2-112 S %Rec 100 ND 0.74 mg/Kg 50 18 1.5 mg/Kg 50 15 1.5 mg/Kg 50 210 3.0 mg/Kg 50	E ORGANICS Analyst: 1900 93 mg/Kg 10 3/11/2016 8:57:03 AM 0 70-130 S %Rec 100 3/11/2016 8:57:03 AM 0 70-130 S %Rec 100 3/10/2016 7:22:31 PM 287 66.2-112 S %Rec 100 3/10/2016 7:22:31 PM 287 66.2-112 S %Rec 100 3/10/2016 7:22:31 PM 287 66.2-112 S %Rec 100 3/11/2016 1:42:30 PM 18 1.5 mg/Kg 50 3/11/2016 1:42:30 PM 15 1.5 mg/Kg 50 3/11/2016 1:42:30 PM 210 3.0 mg/Kg

0		VI INT OFFICIAL	D	A TALANT IN A TALANT AND A
Qualifiers:	*	Value exceeds Maximum Contaminant Level.	в	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 5
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix		Sample container temperature is out of limit as specified

Date Reported: 3/14/2016

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental
 Client Sample ID: SB-9D @ 0.5'

 Project: COPC SJ 29-6 Unit #94M
 Collection Date: 3/8/2016 5:20:00 PM

 Lab ID: 1603522-002
 Matrix: SOIL
 Received Date: 3/10/2016 7:25:00 AM

 Analyses
 Result
 PQL
 Qual
 Units
 DF
 Date Analyzed

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S				Analyst:	KJH
Diesel Range Organics (DRO)	1300	96		mg/Kg	10	3/11/2016 9:18:49 AM	24190
Surr: DNOP	0	70-130	S	%Rec	10	3/11/2016 9:18:49 AM	24190
EPA METHOD 8015D: GASOLINE RANGE						Analyst:	NSB
Gasoline Range Organics (GRO)	5600	160		mg/Kg	50	3/10/2016 8:32:40 PM	24158
Surr: BFB	356	66.2-112	S	%Rec	50	3/10/2016 8:32:40 PM	24158
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	6.8	0.79		mg/Kg	50	3/10/2016 8:32:40 PM	24158
Toluene	160	6.3		mg/Kg	200	3/11/2016 2:31:24 PM	24193
Ethylbenzene	40	1.6		mg/Kg	50	3/10/2016 8:32:40 PM	24158
Xylenes, Total	580	13		mg/Kg	200	3/11/2016 2:31:24 PM	24193
Surr: 4-Bromofluorobenzene	145	80-120	S	%Rec	50	3/10/2016 8:32:40 PM	24158

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	в	Analyte detected in the associated Method B	lank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 2 of 5
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	1 age 2 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit	as specified

WO#: 1603522

14-Mar-16

	s Environmental SJ 29-6 Unit #94	M							
Sample ID MB-24190 Client ID: PBS Prep Date: 3/10/2016	SampType: Batch ID: Analysis Date:	24190	F	tCode: EF RunNo: 32 SeqNo: 10	2726	8015M/D: Di Units: mg/F		e Organics	
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 10	10 10.00		105	70	130			
Sample ID LCS-24190	SampType:	LCS	Tes	tCode: EF	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch ID:	24190	F	RunNo: 32	2726				
Prep Date: 3/10/2016	Analysis Date:	3/11/2016	5	SeqNo: 10	001558	Units: mg/k	g		
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	52	10 50.00	0	104	65.8	136			
Surr: DNOP	5.0	5.000		100	70	130			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Н
- Not Detected at the Reporting Limit ND
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix S
- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL
- W Sample container temperature is out of limit as specified

Page 3 of 5

Reporting Detection Limit

	Environmental I 29-6 Unit #94M			
Sample ID MB-24158	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: PBS	Batch ID: 24158	RunNo: 32721		
Prep Date: 3/9/2016	Analysis Date: 3/10/2016	SeqNo: 1001398	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 1000 1000	104 66.2	112	
Sample ID LCS-24158	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: LCSS	Batch ID: 24158	RunNo: 32721		
Prep Date: 3/9/2016	Analysis Date: 3/10/2016	SeqNo: 1001399	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	24 5.0 25.00	0 97.2 80	120	
Surr: BFB	1100 1000	112 66.2	112	S
Sample ID 1603522-001AMS	SampType: MS	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: SB-1D @ 4.5'	Batch ID: 24158	RunNo: 32721		
Prep Date:	Analysis Date: 3/10/2016	SeqNo: 1001401	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	4400 300 1481	2899 103 59.3	143	
Surr: BFB	180000 59240	297 66.2	112	S
Sample ID 1603522-001AMSI	D SampType: MSD	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: SB-1D @ 4.5'	Batch ID: 24158	RunNo: 32721		
Prep Date:	Analysis Date: 3/10/2016	SeqNo: 1001402	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Gasoline Range Organics (GRO)	4500 300 1481	2899 105 59.3	143 0.814 20	2.5
Surr: BFB	180000 59240	306 66.2	112 0 0	S
Sample ID MB-24193	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range	the f
Client ID: PBS	Batch ID: 24193	RunNo: 32759		
Prep Date: 3/10/2016	Analysis Date: 3/11/2016	SeqNo: 1002860	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Surr: BFB	910 1000	91.2 66.2	112	
Sample ID LCS-24193	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	1255
Client ID: LCSS	Batch ID: 24193	RunNo: 32759		
Prep Date: 3/10/2016	Analysis Date: 3/11/2016	SeqNo: 1002861	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit	Qual
Surr: BFB	1000 1000	99.9 66.2	112	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 4 of 5

WO#: 1603522

14-Mar-16

	s Environmen SJ 29-6 Unit									
Sample ID MB-24158	SampTy	/pe: ME	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batch	ID: 24	158	F	RunNo: 3	2721				
Prep Date: 3/9/2016	Analysis Da	ate: 3/	10/2016	5	SeqNo: 1	001408	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Ethylbenzene	ND	0.050								
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120			
Sample ID LCS-24158	SampTy	pe: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	ID: 24	158	F	RunNo: 3	2721				
Prep Date: 3/9/2016	Analysis Da	ate: 3/	10/2016	5	SeqNo: 1	001409	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.025	1.000	0	98.0	80	120			
Ethylbenzene	1.0	0.050	1.000	0	102	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		115	80	120			
Sample ID MB-24193	SampTy	pe: ME	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batch	ID: 24	193	F	RunNo: 3	2759				
Prep Date: 3/10/2016	Analysis Da	ate: 3/	11/2016	5	SeqNo: 1	002891	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		113	80	120			
Sample ID LCS-24193	SampTy	pe: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	ID: 24	193	F	RunNo: 3	2759				
Prep Date: 3/10/2016	Analysis Da	ate: 3/	11/2016	5	SeqNo: 1	002892	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.89	0.025	1.000	0	88.8	80	120			
Toluene	0.96	0.050	1.000	0	96.4	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.0	80	120			
Xylenes, Total	3.0	0.10	3.000	0	98.6	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Surr: 4-Bromofluorobenzene

Holding times for preparation or analysis exceeded Η

1.2

1.000

- Not Detected at the Reporting Limit ND
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В

80

120

E Value above quantitation range

117

- Analyte detected below quantitation limits J
 - Sample pH Not In Range
- Reporting Detection Limit RL

Р

W Sample container temperature is out of limit as specified WO#: 1603522

14-Mar-16

Page 5 of 5

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-3	ntal Analysis Labora 4901 Hawkin Albuquerque, NM 83 1975 FAX: 505-345-4 w.hallenvironmental.	NE 7109 Sam	ple Log-In Check Lis	it
Client Name: Animas Environmental Work Order Num	ber: 1603522		RepiNo: 1	
Received by/date: JA US/Idl6				
Logged By: Anne Thome 3/10/2016 7:25:00	AM	anne Han	-	
Completed By: Anne Thome 3/10/2016		ame Hen		
Reviewed By: 70 05/10/16				
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 🗌		
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗌		
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗆		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗌		
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗆	
10. VOA vials have zero headspace?	Yes	No 🗌	No VOA Vials	
11. Were any sample containers received broken?	Yes	No 🗹		_
			# of preserved bottles checked	
12. Does paperwork match bottle labels?	Yes 🗹	No 🗆	for pH:	
(Note discrepancies on chain of custody)			(<2 or >12 unless r Adjusted?	noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	Aujusteur	-
14. Is it clear what analyses were requested?	Yes 🗹	No 🗌		
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:	
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🗹	
Party of the local data and the				
By Whom: Date Via:	 A state 	Phone 🗌 Fax	In Person	
Regarding:				
The second	the attraction theodory of the	at to the second of the the		
Client Instructions:	2000 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 - 1973 -		· · · · · · · · · · · · · · · · · · ·	
17. Additional remarks:				
18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No	Seal Date	Signed By		
1 1.0 Good Yes				

Page 1 of 1

Ch Client:			tody Record	Turn-Around T		3-Day TAT			1.1								
		-		Project Name:	COPC S.	29-6 Unit #94M							mental.				
Vailing Ad	idress:	604 W	Pinon St.			200000000000000000000000000000000000000		490	1 Haw				erque, l		109		
			gton, NM 87401	Project #:			1			45-397			505-34				
Phone #:	505-564		<u></u>							and the second second	-		equest				
Email or F	ax#:	eskyles@	animasenvironmental.con	Project Manag	jer:												
QA/QC Pac X Standa	-		Level 4 (Full Validation)		E. Skyles			(0)									
Accreditat	ion:			Sampler:	CL/DTD	A CONTRACTOR OF	1	go									
		Other		Quices	X Yes	D No	10000	GR				*					2
	ype)	-		Sample Temp	eratine //			28									or
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO	BTEX - 8021B	TPH - EPA 8015B (GRO/DRO)									Air Bubbles (Y or N)
3/8/16	1735	Soil	SB-1D @ 4.5'	-Heat Kit	Ked H	70	X	x	-		-					+	
3/8/16	1720	Soil	SB-9D @ 0.5'	1-MeOHIAt a-		702	x	x								+	
	-																
							-				_	-		\square		+	_
							-		-		-			+	-+		+
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				1		1.1.1.1.1.1.1.1.1										-	
Date:	Time:	Relinquish	ed by:	Received by:	,	Date Time				Сопос	Phillip	S					
3/9/16	1631	Deli	Jul Dougi	Arista	Whet	3/9/10/131	Sup	ervise		ton Ha	nilton						
Date:	Time:	Relinquish	ed by:	Received by:		Date Time		ER: M EA: 8	KSPEN	IC							
3/9/12	1814	1 Un:	stollally	Jar. a	Schut	03/0/10 0125	Ord		by: Lisa	Hunte							

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

April 11, 2016

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

RE: COPC SJ 29-6 Unit #94M

OrderNo.: 1604155

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 7 sample(s) on 4/6/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 4/11/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Client Sample ID: SC-1 Project: COPC SJ 29-6 Unit #94M Collection Date: 4/5/2016 10:23:00 AM Lab ID: 1604155-001 Matrix: MEOH (SOIL) Received Date: 4/6/2016 7:25:00 AM

Analyses	Result	PQL 0	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	LGT
Chloride	ND	30		mg/Kg	20	4/7/2016 1:50:21 PM	24670
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS	3				Analyst:	JME
Diesel Range Organics (DRO)	50	9.9		mg/Kg	1	4/7/2016 3:03:29 PM	24639
Surr: DNOP	118	70-130		%Rec	1	4/7/2016 3:03:29 PM	24639
EPA METHOD 8015D: GASOLINE RANGE						Analyst:	RAA
Gasoline Range Organics (GRO)	17	3.6		mg/Kg	1	4/6/2016 6:16:03 PM	24628
Surr: BFB	189	66.2-112	S	%Rec	1	4/6/2016 6:16:03 PM	24628
EPA METHOD 8021B: VOLATILES						Analyst:	RAA
Benzene	ND	0.018		mg/Kg	1	4/6/2016 6:16:03 PM	24628
Toluene	0.040	0.036		mg/Kg	1	4/6/2016 6:16:03 PM	24628
Ethylbenzene	ND	0.036		mg/Kg	1	4/6/2016 6:16:03 PM	24628
Xylenes, Total	0.42	0.072		mg/Kg	1	4/6/2016 6:16:03 PM	24628
Surr: 4-Bromofluorobenzene	113	80-120		%Rec	1	4/6/2016 6:16:03 PM	24628
	111.20	WESTER CREATE		10000.0EX.			

Qualifiers:		Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 11
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Date Reported: 4/11/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalClient Sample ID: SC-2Project:COPC SJ 29-6 Unit #94MCollection Date: 4/5/2016 2:00:00 PMLab ID:1604155-002Matrix: MEOH (SOIL)Received Date: 4/6/2016 7:25:00 AM

Analyses	Result	PQL Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	LGT
Chloride	39	30	mg/Kg	20	4/7/2016 2:27:34 PM	24670
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S			Analyst:	JME
Diesel Range Organics (DRO)	17	9.9	mg/Kg	1	4/7/2016 3:25:08 PM	24639
Surr: DNOP	94.1	70-130	%Rec	1	4/7/2016 3:25:08 PM	24639
EPA METHOD 8015D: GASOLINE RANGI	E				Analyst:	RAA
Gasoline Range Organics (GRO)	5.1	4.2	mg/Kg	1	4/6/2016 3:31:14 PM	24628
Surr: BFB	102	66.2-112	%Rec	1	4/6/2016 3:31:14 PM	24628
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	0.041	0.021	mg/Kg	1	4/6/2016 3:31:14 PM	24628
Toluene	0.22	0.042	mg/Kg	1	4/6/2016 3:31:14 PM	24628
Ethylbenzene	ND	0.042	mg/Kg	1	4/6/2016 3:31:14 PM	24628
Xylenes, Total	0.19	0.084	mg/Kg	1	4/6/2016 3:31:14 PM	24628
Surr: 4-Bromofluorobenzene	106	80-120	%Rec	1	4/6/2016 3:31:14 PM	24628

xceeds Maximum Contaminant Level.	D	Analyte detected in the associated Method Blank
	-	
Diluted Due to Matrix	E	Value above quantitation range
times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 2 of 11
ected at the Reporting Limit	Р	Sample pH Not In Range
tside accepted recovery limits	RL	Reporting Detection Limit
very outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified
	times for preparation or analysis exceeded ected at the Reporting Limit tside accepted recovery limits	times for preparation or analysis exceeded J ected at the Reporting Limit P tside accepted recovery limits RL

Date Reported: 4/11/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalClient Sample ID: SC-3Project:COPC SJ 29-6 Unit #94MCollection Date: 4/5/2016 2:07:00 PMLab ID:1604155-003Matrix: MEOH (SOIL)Received Date: 4/6/2016 7:25:00 AM

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS		100				Analyst	LGT
Chloride	ND	30		mg/Kg	20	4/7/2016 2:39:58 PM	24670
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S				Analyst	JME
Diesel Range Organics (DRO)	12	9.5		mg/Kg	1	4/7/2016 3:46:56 PM	24639
Surr: DNOP	102	70-130		%Rec	1	4/7/2016 3:46:56 PM	24639
EPA METHOD 8015D: GASOLINE RANG	E					Analyst	RAA
Gasoline Range Organics (GRO)	5.0	4.1		mg/Kg	1	4/6/2016 3:54:37 PM	24628
Surr: BFB	114	66.2-112	S	%Rec	1	4/6/2016 3:54:37 PM	24628
EPA METHOD 8021B: VOLATILES						Analyst	RAA
Benzene	ND	0.021		mg/Kg	1	4/6/2016 3:54:37 PM	24628
Toluene	0.078	0.041		mg/Kg	1	4/6/2016 3:54:37 PM	24628
Ethylbenzene	ND	0.041		mg/Kg	1	4/6/2016 3:54:37 PM	24628
Xylenes, Total	0.35	0.083		mg/Kg	1	4/6/2016 3:54:37 PM	24628
Surr: 4-Bromofluorobenzene	108	80-120		%Rec	1	4/6/2016 3:54:37 PM	24628

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	в	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 3 of 11
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Date Reported: 4/11/2016

Hall Environmental Analysis Laboratory, Inc.

Lab ID:

CLIENT: Animas Environmental Client Sample ID: SC-4 Project: COPC SJ 29-6 Unit #94M Collection Date: 4/5/2016 10:32:00 AM 1604155-004 Matrix: MEOH (SOIL) Received Date: 4/6/2016 7:25:00 AM

Result	PQL Qu	ai Units	DF	Date Analyzed	Batch
				Analyst	LGT
ND	30	mg/Kg	20	4/7/2016 2:52:23 PM	24670
GE ORGANIC	S			Analyst	JME
ND	9.9	mg/Kg	1	4/7/2016 4:08:40 PM	24639
124	70-130	%Rec	1	4/7/2016 4:08:40 PM	24639
IGE				Analyst:	RAA
ND	3.4	mg/Kg	1	4/6/2016 4:18:08 PM	24628
106	66.2-112	%Rec	1	4/6/2016 4:18:08 PM	24628
				Analyst:	RAA
ND	0.017	mg/Kg	1	4/6/2016 4:18:08 PM	24628
ND	0.034	mg/Kg	1	4/6/2016 4:18:08 PM	24628
ND	0.034	mg/Kg	1	4/6/2016 4:18:08 PM	24628
ND	0.069	mg/Kg	1	4/6/2016 4:18:08 PM	24628
105	80-120	%Rec	1	4/6/2016 4:18:08 PM	24628
	ND SE ORGANIC ND 124 IGE ND 106 ND ND ND ND ND ND	ND 30 GE ORGANICS ND 9.9 124 70-130 IGE ND 3.4 106 66.2-112 ND 0.017 ND 0.034 ND 0.034 ND 0.034 ND 0.069	ND 30 mg/Kg GE ORGANICS ND 9.9 mg/Kg 124 70-130 %Rec IGE ND 3.4 mg/Kg 106 66.2-112 %Rec ND 0.017 mg/Kg ND 0.034 mg/Kg ND 0.034 mg/Kg ND 0.069 mg/Kg	ND 30 mg/Kg 20 GE ORGANICS ND 9.9 mg/Kg 1 124 70-130 %Rec 1 IGE ND 3.4 mg/Kg 1 IO6 66.2-112 %Rec 1 ND 0.017 mg/Kg 1 ND 0.034 mg/Kg 1 ND 0.034 mg/Kg 1 ND 0.069 mg/Kg 1	ND 30 mg/Kg 20 4/7/2016 2:52:23 PM GE ORGANICS Analyst ND 9.9 mg/Kg 1 4/7/2016 4:08:40 PM 124 70-130 %Rec 1 4/7/2016 4:08:40 PM IGE Analyst ND 3.4 mg/Kg 1 4/6/2016 4:18:08 PM 106 66.2-112 %Rec 1 4/6/2016 4:18:08 PM ND 0.017 mg/Kg 1 4/6/2016 4:18:08 PM ND 0.034 mg/Kg 1 4/6/2016 4:18:08 PM ND 0.069 mg/Kg 1 4/6/2016 4:18:08 PM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 4 of 11
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

 Client Sample ID: SC-5

Project: COPC SJ 29-6 Unit #94M Lab ID: 1604155-005

CLIENT: Animas Environmental

Collection Date: 4/5/2016 10:35:00 AM

Received Date: 4/6/2016 7:25:00 AM

Analyses	Result	PQL Qua	l Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst:	LGT
Chloride	ND	30	mg/Kg	20	4/7/2016 3:29:37 PM	24670
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANIC	S			Analyst:	JME
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/7/2016 4:30:32 PM	24639
Surr: DNOP	96.5	70-130	%Rec	1	4/7/2016 4:30:32 PM	24639
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst:	RAA
Gasoline Range Organics (GRO)	ND	3.4	mg/Kg	1	4/6/2016 4:41:39 PM	24628
Surr: BFB	101	66.2-112	%Rec	1	4/6/2016 4:41:39 PM	24628
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.017	mg/Kg	1	4/6/2016 4:41:39 PM	24628
Toluene	ND	0.034	mg/Kg	1	4/6/2016 4:41:39 PM	24628
Ethylbenzene	ND	0.034	mg/Kg	1	4/6/2016 4:41:39 PM	24628
Xylenes, Total	ND	0.068	mg/Kg	1	4/6/2016 4:41:39 PM	24628
Surr: 4-Bromofluorobenzene	102	80-120	%Rec	1	4/6/2016 4:41:39 PM	24628

Matrix: MEOH (SOIL)

0		V-land Maine Contrained I al	D	A de la colta de la contra de la Dist
Qualifiers:		Value exceeds Maximum Contaminant Level.	в	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 5 of 11
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report Lab Order 1604155 Date Reported: 4/11/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental **Client Sample ID: SC-6** Project: COPC SJ 29-6 Unit #94M Collection Date: 4/5/2016 11:05:00 AM 1604155-006 Received Date: 4/6/2016 7:25:00 AM Lab ID: Matrix: MEOH (SOIL)

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	LGT
Chloride	ND	30		mg/Kg	20	4/7/2016 3:42:02 PM	24670
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	S				Analyst:	JME
Diesel Range Organics (DRO)	870	10		mg/Kg	1	4/7/2016 4:52:12 PM	24639
Surr: DNOP	97.5	70-130		%Rec	1	4/7/2016 4:52:12 PM	24639
EPA METHOD 8015D: GASOLINE RANG	GE					Analyst:	RAA
Gasoline Range Organics (GRO)	1500	180		mg/Kg	50	4/6/2016 5:05:15 PM	24628
Surr: BFB	218	66.2-112	S	%Rec	50	4/6/2016 5:05:15 PM	24628
EPA METHOD 8021B: VOLATILES						Analyst:	RAA
Benzene	ND	0.88		mg/Kg	50	4/6/2016 5:05:15 PM	24628
Toluene	20	1.8		mg/Kg	50	4/6/2016 5:05:15 PM	24628
Ethylbenzene	8.3	1.8		mg/Kg	50	4/6/2016 5:05:15 PM	24628
Xylenes, Total	120	3.5		mg/Kg	50	4/6/2016 5:05:15 PM	24628
Surr: 4-Bromofluorobenzene	118	80-120		%Rec	50	4/6/2016 5:05:15 PM	24628

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 6 of 11
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Date Reported: 4/11/2016

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental
 Client Sample ID: SC-7

 Project:
 COPC SJ 29-6 Unit #94M
 Collection Date: 4/5/2016 11:11:00 AM

 Lab ID:
 1604155-007
 Matrix: MEOH (SOIL)
 Received Date: 4/6/2016 7:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	LGT
Chloride	ND	30		mg/Kg	20	4/7/2016 3:54:27 PM	24670
EPA METHOD 8015M/D: DIESEL RANGE	ORGANIC	S				Analyst:	KJH
Diesel Range Organics (DRO)	970	99		mg/Kg	10	4/8/2016 10:31:47 AM	24639
Surr: DNOP	0	70-130	S	%Rec	10	4/8/2016 10:31:47 AM	24639
EPA METHOD 8015D: GASOLINE RANGE						Analyst:	RAA
Gasoline Range Organics (GRO)	1700	210		mg/Kg	50	4/6/2016 5:28:56 PM	24628
Surr: BFB	205	66.2-112	S	%Rec	50	4/6/2016 5:28:56 PM	24628
EPA METHOD 8021B: VOLATILES						Analyst:	RAA
Benzene	ND	1.0		mg/Kg	50	4/6/2016 5:28:56 PM	24628
Toluene	23	2.1		mg/Kg	50	4/6/2016 5:28:56 PM	24628
Ethylbenzene	7.9	2.1		mg/Kg	50	4/6/2016 5:28:56 PM	24628
Xylenes, Total	110	4.2		mg/Kg	50	4/6/2016 5:28:56 PM	24628
Surr: 4-Bromofluorobenzene	119	80-120		%Rec	50	4/6/2016 5:28:56 PM	24628

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 7 of 11
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental	Analysis	Laboratory,	Inc.
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15.00

Client: Project:		as Environmental SJ 29-6 Unit #94M	
Client ID:	MB-24670 PBS	SampType: MBLK Batch ID: 24670	TestCode: EPA Method 300.0: Anions RunNo: 33400
Prep Date:	4/7/2016	Analysis Date: 4/7/2016	SeqNo: 1026942 Units: mg/Kg SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Analyte Chloride		Result PQL SPK value ND 1.5	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Sample ID Client ID:	LCS-24670 LCSS	SampType: LCS Batch ID: 24670	TestCode: EPA Method 300.0: Anions RunNo: 33400
Prep Date:	4/7/2016	Analysis Date: 4/7/2016	SeqNo: 1026943 Units: mg/Kg
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

0

95.7

90

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WO#:

Page 8 of 11

1604155 11-Apr-16

Chloride

Qualifiers:

- ٠ Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Ρ Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

4.7

	as Environmental C SJ 29-6 Unit #94M
Sample ID MB-24639 Client ID: PBS Prep Date: 4/6/2016	SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 24639 RunNo: 33362 Analysis Date: 4/7/2016 SeqNo: 1025299 Units: mg/Kg
Analyte	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 10 8.6 10.00 86.0 70 130
Sample ID LCS-24639 Client ID: LCSS Prep Date: 4/6/2016	SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 24639 RunNo: 33362 Analysis Date: 4/7/2016 SeqNo: 1025300 Units: mg/Kg
Analyte Diesel Range Organics (DRO)	Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual 48 10 50.00 0 96.8 65.8 136

5.000

Qualifiers:

Surr: DNOP

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank

70

94.7

130

- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 9 of 11

WO#: 1604155

11-Apr-16

WO#:	1604155
WOR.	1004100

11-Apr-16

	nas Environme C SJ 29-6 Uni	and the second second					ġ.,			
Sample ID LCS-24628 Client ID: LCSS Prep Date: 4/5/2016		Type: LC h ID: 24	628	F	tCode: E RunNo: 3 SegNo: 1	3358	8015D: Gaso Units: mg/F		le	
Analyte	Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GR Surr: BFB) 21 1100	5.0	25.00 1000		83.5 106	80 66.2	120 112			
Sample ID MB-24628 Client ID: PBS Prep Date: 4/5/2016		Type: MI h ID: 24 Date: 4/	628	F	tCode: E RunNo: 3 SeqNo: 1	3358	8015D: Gaso Units: mg/F		le	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GR Surr: BFB) ND 1000	5.0	1000		101	66.2	112			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 10 of 11

Client: Animas Environmental

Project: COPC SJ 29-6 Unit #94M

Sample ID LCS-24628	Samp	Type: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 24	628	F	RunNo: 3	3358				
Prep Date: 4/5/2016	Analysis I	Date: 4/	6/2016	5	SeqNo: 1	025112	Units: mg/H	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	1.000	0	93.3	75.3	123			
Toluene	0.91	0.050	1.000	0	91.0	80	124			
Ethylbenzene	0.88	0.050	1.000	0	88.0	82.8	121			
Xylenes, Total	2.6	0.10	3.000	0	87.9	83.9	122			
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			
Sample ID MB-24628	Samp	Туре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 24	628	F	RunNo: 3	3358				
Prep Date: 4/5/2016	Analysis [Date: 4/	6/2016	S	SeqNo: 1	025113	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 11 of 11

1604155

WO#:

11-Apr-16

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-35	tal Analysis Labora 4901 Hawkin Ubuquerque, NM 8 175 FAX: 505-345- hallenvironmental	s NE 7109 Sam 4107	ple Log-In Cheo	ck List
Client Name: Animas Environmental Work Order Num:	ber: 1604155		RcptNo: 1	
Received by/date Ren 04/04/11	ρ			
Logged By: Ashley Gallegos 4/6/2016 7:25:00 AM	N	AZ		
Completed By: Ashley Gallegos 4/6/2016 8:32:56 AM	N	AZ		
Reviewed By: Dy Dylb6/16		0		
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 🗌		
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗸	No 🗌		
6. Sample(s) in proper container(s)?	Yes M	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🖌	No 🗌		
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗌	
10. VOA vials have zero headspace?	Yes	No 🗌	No VOA Vials	
11. Were any sample containers received broken?	Yes	No 🗹	# of preserved	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	botties checked for pH: (<2 or >12	unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	Adjusted?	
14, Is it clear what analyses were requested?	Yes 🗹	No 🗌		
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:	-
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes	No 🗌	NA V	
Person Notified: Date By Whom: Via: Regarding: Client Instructions:	,	Phone 🗌 Fax	In Person	
17. Additional remarks:				
18. <u>Cooler Information</u> <u>Cooler No</u> Temp ^o C Condition Seal Intact Seal No 1 1.1 Good Yes	Seal Date	Signed By		

Page 1 of 1

Cł ent:	and the second se	and the second se	tody Record	I urn-Around I		3-Day TAT												
	2.1			Project Name:	COPC SJ	29-6 Unit #94M								ental.c				
ailing Ac	dress:	604 W	Pinon St.					49	01 H	awkin	s NE	- Alb	uque	que, N	M 87	109		
		Farmin	gton, NM 87401	Project #:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1	Te	el. 50	5-345	-3975	F	ax 5	05-345	-4107	,		
ione #:	505-564	-2281				104 11 11					Ai	nalysi	s Red	quest				
nail or F	ax#:	eskyles@	Danimasenvironmental.con	Project Manag	jer:													
VQC Pa	and the second second		Level 4 (Full Validation)		E. Skyles			RO)										
creditat	tion:			Sampler:	СĻ			BO	-									
NELAF		Other	· · · · · · · · · · · · · · · · · · ·	On Ice:	Ø Yes	No		(GR	(300.0)								5	î
EDD (ype)	1		Sample Temp	erature: /	rt	-	15B	3									5
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX - 8021B	TPH - EPA 8015B (GRO/DRO)	Chlon'des								1	Air Bubbles (Y or N)
4/5/16	1023	Soil	SC-1.	MEOLEL 1-402	MeC4 cool	-001	X	x	×									
4/5/16	1400	Soil	SC-2	Meot Kit 1-402	Neutt	-002	X	X	Х									
4/5/16	1407	Soil	SC-3	Meot Lit 1-402	MeGH	-003	x	X	х			-						
4/5/16	1032	Soil	SC-4	Meut Kit 1-402	Me64 cool	-004	X	x	×							T		
4/5/16	1035	Soil	SC-5	Neolt K.t. 1-402	M-04 cool	-005	X	X	X									
4/5/16	1105	Soil	SC-6	Meon-Kit 1-402	Me04 cool	-000	X	X	X									
4/5/16	111/	Soil	SC-7	Mean Kit 1-402	Melitt	-007	X	X	×		_					+		
															Ħ			
-				0.7.721										-	+	+	++	-
5/10 te: 1/5/14	Time: [74[0] Time: [837	Relinquish	- hu	Received by:	all of	Date Time <u>4/5/16 1740</u> Date Time 04160725	WO Sup USE ARE	#: 24 ervis ER: 1 EA: 8	ior: (//KSI	304	nocoF 2/3 Hami unter	7679	33					

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

April 21, 2016

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

RE: COPC SJ 29 6 Unit 94M

OrderNo.: 1604706

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 2 sample(s) on 4/16/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 4/21/2016

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SC-8 CLIENT: Animas Environmental Project: COPC SJ 29 6 Unit 94M Collection Date: 4/15/2016 9:30:00 AM Matrix: MEOH (SOIL) Received Date: 4/16/2016 8:00:00 AM Lab ID: 1604706-001

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS	6				Analyst:	КЈН
Diesel Range Organics (DRO)	28	9.8		mg/Kg	1	4/18/2016 12:51:13 PM	24823
Surr: DNOP	89.7	70-130		%Rec	1	4/18/2016 12:51:13 PM	24823
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst:	NSB
Gasoline Range Organics (GRO)	8.8	3.3		mg/Kg	1	4/19/2016 11:24:43 AM	24853
Surr: BFB	155	80-120	S	%Rec	1	4/19/2016 11:24:43 AM	24853
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.016		mg/Kg	1	4/19/2016 11:24:43 AM	24853
Toluene	ND	0.033		mg/Kg	1	4/19/2016 11:24:43 AM	24853
Ethylbenzene	ND	0.033		mg/Kg	1	4/19/2016 11:24:43 AM	24853
Xylenes, Total	0.11	0.066		mg/Kg	1	4/19/2016 11:24:43 AM	24853
Surr: 4-Bromofluorobenzene	98.1	80-120		%Rec	1	4/19/2016 11:24:43 AM	24853

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Bla	ank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 1 of 5
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	age 1 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit a	as specified

Analytical Report

Lab Order 1604706

Date Reported: 4/21/2016

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Hall Environmental Analysis Laboratory, Inc.

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CLIENT: Animas EnvironmentalClient Sample ID: SC-9Project:COPC SJ 29 6 Unit 94MCollection Date: 4/15/2016 9:35:00 AMLab ID:1604706-002Matrix: MEOH (SOIL)Received Date: 4/16/2016 8:00:00 AM

DOI

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Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAM	NGE ORGANICS					Analyst:	KJH
Diesel Range Organics (DRO)	500	9.8		mg/Kg	1	4/18/2016 1:12:59 PM	24823
Surr: DNOP	93.2	70-130		%Rec	1	4/18/2016 1:12:59 PM	24823
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst:	NSB
Gasoline Range Organics (GRO)	760	15		mg/Kg	5	4/19/2016 11:48:10 AM	24853
Surr: BFB	1000	80-120	S	%Rec	5	4/19/2016 11:48:10 AM	24853
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.076		mg/Kg	5	4/19/2016 11:48:10 AM	24853
Toluene	3.0	0.15		mg/Kg	5	4/19/2016 11:48:10 AM	24853
Ethylbenzene	2.6	0.15		mg/Kg	5	4/19/2016 11:48:10 AM	24853
Xylenes, Total	34	0.30		mg/Kg	5	4/19/2016 11:48:10 AM	24853
Surr: 4-Bromofluorobenzene	165	80-120	S	%Rec	5	4/19/2016 11:48:10 AM	24853

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range	
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	Page 2 of 5
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range	1 age 2 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of lim	it as specified

SampType: LCS

Batch ID: 24823

Animas Environmental

COPC SJ 29 6 Unit 94M

Client:

Project:

Sample ID LCS-24823

Client ID: LCSS

,	Inc.		21-Apr-10
-			
	TestCode:	EPA Method 8015M/D: Diesel Range Organics	
	RunNo:	33593	

Client ID. LC33	Dalu	1110. 24	023	r.	univo. 3	3333				
Prep Date: 4/18/2016	Analysis D	Date: 4	/18/2016	5	SeqNo: 1	033600	Units: mg/k	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	93.6	65.8	136			
Surr: DNOP	4.0		5.000		80.9	70	130	110	1.00	1. S. S. S.
Sample ID MB-24823	Samp	Гуре: МІ	BLK	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batc	h ID: 24	823	F	RunNo: 3	3593				
Prep Date: 4/18/2016	Analysis D	Date: 4	/18/2016	5	SeqNo: 1	033602	Units: mg/h	۲g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	8.4		10.00		84.4	70	130	15	1.0	
Sample ID 1604655-001AMS	SampT	Type: M	S	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: BatchQC	Batc	h ID: 24	823	F	RunNo: 3	3593				
Prep Date: 4/18/2016	Analysis D	Date: 4	/18/2016	5	SeqNo: 1	033909	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	9.4	47.17	0	99.7	31.2	162			
Surr: DNOP	4.3		4.717		90.3	70	130			
Sample ID 1604655-001AMSI	Samp1	Гуре: М	SD	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	10.17
Client ID: BatchQC	Batcl	h ID: 24	823	F	RunNo: 3	3593				
Prep Date: 4/18/2016	Analysis D	Date: 4	/18/2016	S	SeqNo: 1	033910	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	9.2	46.08	0	94.7	31.2	162	7.44	31.7	
Surr: DNOP	3.9		4.608		85.6	70	130	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- Page 3 of 5

- P Sample pH Not In Range RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

WO#: 1604706

21-Apr-16

Client: Project:	Animas E COPC SJ			6.46					_		
Sample ID MB-	24853	Samp	Туре: М	BLK	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	je	
Client ID: PBS	1	Batc	h ID: 24	853	F	RunNo: 3	3642				
Prep Date: 4/1	8/2016	Analysis [Date: 4	/19/2016	5	SeqNo: 1	035851	Units: mg/H	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sasoline Range Orga	anics (GRO)	ND	5.0							100	
Surr: BFB		940		1000		94.3	80	120			
Sample ID LCS	-24853	Samp	Type: LO	cs	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	le	
Client ID: LCS	S	Batc	h ID: 24	853	F	RunNo: 3	3642				
Prep Date: 4/1	8/2016	Analysis [Date: 4	/19/2016	5	SeqNo: 1	035852	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Basoline Range Orga	anics (GRO)	24	5.0	25.00	0	96.8	80	120			
Surr: BFB		1000		1000		101	80	120		and the	
Sample ID 1604	711-001AMS	Samp	Type: M	s	Tes	tCode: E	PA Method	8015D: Gaso	oline Rang	le	
Client ID: Bate	hQC	Batc	h ID: 24	853	F	RunNo: 3	3642				
Prep Date: 4/1	8/2016	Analysis [Date: 4	/19/2016	5	SeqNo: 1	035858	Units: mg/H	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
asoline Range Orga	anics (GRO)	24	4.7	23.65	0	103	59.3	143			
Surr: BFB		990		946.1		104	80	120			
Sample ID 1604	4711-001AMS	Samp	Type: M	SD	Tes	tCode: E	PA Method	8015D: Gase	oline Rang	le	
Client ID: Bate	chQC	Batc	h ID: 24	853	F	RunNo: 3	3642				
Prep Date: 4/1	8/2016	Analysis [Date: 4	/19/2016	5	SeqNo: 1	035859	Units: mg/k	٢g		
Analyte	13	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Orga	anics (GRO)	21	4.7	23.67	0	90.2	59.3	143	13.0	20	
Surr: BFB		990		947.0		104	80	120	0	0	

Qualifiers:

- . Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W

Page 4 of 5

1604706

WO#:

21-Apr-16

QC SUMMARY REPORT

	Animas Environmental COPC SJ 29 6 Unit 94M											
Sample ID MB-24853	SampT	Type: MI	BLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batc	h ID: 24	853	R	unNo: 3	3642						
Prep Date: 4/18/2016	Analysis E	Date: 4	/19/2016	S	eqNo: 1	035903	Units: mg/K	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit			
Benzene	ND	0.025		1.					1000			
Toluene	ND	0.050										
Ethylbenzene	ND	0.050										
Xylenes, Total	ND	0.10										
Surr: 4-Bromofluorobenzene	0.95		1.000		95.4	80	120					

											_	
Sample ID LCS-24853	Samp	SampType: LCS Batch ID: 24853			tCode: E	PA Method						
Client ID: LCSS	Batc				RunNo: 3							
Prep Date: 4/18/2016	Analysis [Date: 4/	19/2016	SeqNo: 1035904			Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.0	0.025	1.000	0	100	75.3	123					
Toluene	0.93	0.050	1.000	0	93.4	80	124					
Ethylbenzene	0.90	0.050	1.000	0	89.8	82.8	121					
Xylenes, Total	2.7	0.10	3.000	0	89.1	83.9	122					

Surr: 4-Bromofluorobenzene	1.0		1.000		101	80	120					
Sample ID 1604709-001AM	s Samp	Туре: МS	3	TestCode: EPA Method 8021B: Volatiles								
Client ID: BatchQC	Batc	h ID: 24	853	F	RunNo: 3	3642						
Prep Date: 4/18/2016	Analysis I	Date: 4/	19/2016	5	SeqNo: 1	035909	Units: mg/M	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.1	0.025	0.9930	0.01035	108	71.5	122					
Toluene	1.2	0.050	0.9930	0.1694	107	71.2	123					
Ethylbenzene	1.0	0.050	0.9930	0.04259	100	75.2	130					
Kylenes, Total	3.4	0.099	2.979	0.4179	99.4	72.4	131					
Surr: 4-Bromofluorobenzene	1.1		0.9930		106	80	120					

Sample ID 1604709-001AM	SD SampT	Type: MS	SD	TestCode: EPA Method 8021B: Volatiles										
Client ID: BatchQC Batch ID: 24853				F										
Prep Date: 4/18/2016	Analysis D	Date: 4/	19/2016	5	SeqNo: 1	035910	Units: mg/K	(g						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	1.0	0.023	0.9390	0.01035	108	71.5	122	5.49	20					
Toluene	1.2	0.047	0.9390	0.1694	108	71.2	123	4.30	20					
Ethylbenzene	0.97	0.047	0.9390	0.04259	98.9	75.2	130	6.54	20					
Xylenes, Total	3.2	0.094	2.817	0.4179	97.3	72.4	131	6.74	20					
Surr: 4-Bromofluorobenzene	0.98		0.9390		104	80	120	0	0					

Qualifiers:

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- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits J
- Page 5 of 5

- Р Sample pH Not In Range RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

21-Apr-16

WO#: 1604706

Qual

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.ha	mple Log-In	g-In Check List				
Client Name: Animas Environmental	Work Order Number:	1604	706		Rcp	tNo: 1	
Received by/date:	16/11	- 718 I • • • • •	** *				
Logged By: Lindsay/Mangin 4/1	6/2016 8:00:00 AM			Andy they	Ð		
	6/2016 10:19:54 AM	1		And Alle	an		
0	1			05.2	-		
Chain of Custody	4/10/16			11			
1. Custody seals intact on sample bottles?		Yes		No [Not Present		
2. Is Chain of Custody complete?		Yes		No C			
3. How was the sample delivered?		Cour	ier				
<u>Log In</u>							
4. Was an attempt made to cool the samples?		Yes		No [NA NA		
5. Were all samples received at a temperature of	>0° C to 6.0°C	Yes		No 🗌) NA		
6. Sample(s) in proper container(s)?		Yes		No [
7. Sufficient sample volume for indicated test(s)?		Yes		No]		
8. Are samples (except VOA and ONG) properly p	reserved?	Yes		No []		
9. Was preservative added to bottles?		Yes		No 🖌	NA NA		
10.VOA vials have zero headspace?		Yes		No [No VOA Vials		
11. Were any sample containers received broken?		Yes		No		2	
					# of preserved bottles checke	d	
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes		No [-	(<2 or >12 unless noted)	
13. Are matrices correctly identified on Chain of Cur	stody?	Yes		No C			
14. Is it clear what analyses were requested?		Yes		No []		
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No [] Checked	by:	
Special Handling (if applicable)							
			m		1	(A)	

	Person Notified:	Date:
	By Whom:	Via: eMail Phone Fax In Person
	Regarding:	
1	Client Instructions:	

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.7	Good	Yes			

Page 1 of 1

Ch lent:			tody Record	□ Standard Project Name	HALL ENVIRONMENTAL ANALYSIS LABORATOR										,			
ailing Ad	Idress:	604 W	Pinon St.		PC SJ 29-6 L	Jnit #94M	www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109											
12.11	1.1		gton, NM 87401	Project #:			1			-345-				5-345-				
none #:	505-564			1								alysi	s Req	uest				
nail or F	ax#:	eskyles	animasenvironmental.con	Project Manag	ger:													
	QC Package: Standard			E. Skyles				(OF										
creditat		Other		Sampler: On Ice:	CL C Yes	D No		(GRO/DRO)										9
EDD (T	ype)			Sample Temp	erature: Z	叶 带。""说话"	5	SB (Q N
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type		BTEX - 8021B	TPH - EPA 8015B										Air Bubbles (Y or N)
4/15/16	9:30	Soil	SC-8	MeOH Kit/	MeOH/	001	X	x		-	+		+			+	+	
4/15/16	9:35	Soil	SC-9	1 - 4oz MeOH Kit/	cool MeOH/	-001	x	x	+	+	+	\vdash	+	-		+	+-	
				1 - 4oz	cool					-								
										+						+	+	╞
-										+	+			+		+	+	\vdash
							+				+			-		+	+	\vdash
(A)	15-5						1			+				-		+	-	-
201		103.5	Dec. And the second second		1												-	t
IS/14 IE:	Time: 1640 Time:	Relinquish	sila	Received by:	Walt	Date Time 4/15/16 1690 Date Time 1/16/16 0800	WO Sup USI ARI	#: 21 ervis ER: N EA: 8	34839 or: Cla IKSPE	ayton H	Hamih							100