OIL CONS. DIV DIST. 3

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

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 1 C

JUL 08 2016 Form C-141 Revised August 8, 2011

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

Release Notification and Corrective Action

| | | | | | | OPERA' | FOR | | 🗌 Initi | al Report 🛛 Final Repor | | |
|--|---|---|---|--|--|---|--|--|---|---|--|--|
| Name of Co | ompany Bu | urlington Rea | sources C | il & Gas Compa | ny | Contact Lisa Hunter | | | | | | |
| Address 34 | 01 East 30 | th St, Farmin | gton, NM | 1 | | Telephone 1 | No. (505) 258-1 | 607 | | | | |
| Facility Nat | me: San Ju | an 29-7 126 | | | | Facility Typ | e: Gas | _ | _ | | | |
| Surface Ow | mer BLM | | | Mineral O | wner S | ner SF-079514 API No. 30-039-23774 | | | | | | |
| | | | | LOCA | TIO | N OF REI | LEASE | | | | | |
| Unit Letter | Section 18 | Township 29N | Range 07W | Feet from the 860' | North/ | South Line FSL | Feet from the 1025' | East/V | Vest Line WL | County Rio Arriba | | |
| | 10 | | | Latitude 30 | 6.7211 | 0_Longitue | le -107.61557 | | | | | |
| | | | | NAT | URE | OF REL | EASE | | | | | |
| Type of Rele | ase Hydr | ocarbon and j | produced | water | | Volume of 7 bbls PW | Release 15 bb | ls HC/ | Volume I | Recovered 0 bbls | | |
| Source of Release Production tank drain line | | | | | | Date and H unknown | lour of Occurrence | ce | Date and 8/17/201: | Hour of Discovery 5 @ 3:00 pm | | |
| Was Immediate Notice Given? | | | | | quired | If YES, To Cory Smit | Whom? h and Shari Ket | cham | | | | |
| By Whom? | Lindsay | Dumas | | | | Date and H | lour 8/18/2015 (| @ 7 AM | phone call | / 7:30 AM Email | | |
| Was a Water | course Rea | ched? | Yes 🛛 | No | | If YES, Vo N/A | lume Impacting | the Wate | ercourse. | | | |
| A vandal ope produced wa Describe Are Excavation regulatory | ened the dra ter onto the ca Affected a was 26' o standards | in valve and r ground. and Cleanup A x 25' x 2-6'] s – no furthe | noved the Action Tal Deep. 12 er action | drain line from du ken.* 20 c/yds of soil w required. The | mping i as trai soil sai | into the pit to nsported to mpling repo | dumping on the p IEI Land Far ort is attached | ground; m. An for rev | alytical r iew. | 2 total bbls of hydrocarbon and esults were below the | | |
| I hereby cert regulations a public health should their or the enviro federal, state | ify that the ll operators or the envi operations h nment. In a , or local la | information g are required t ronment. The nave failed to addition, NMC ws and/or reg | iven above to report a e acceptane adequately OCD accept ulations. | e is true and comple nd/or file certain re ce of a C-141 report v investigate and re otance of a C-141 r | ete to the elease no rt by the mediate report de | he best of my otifications and e NMOCD m e contaminations of the second second of the second | knowledge and u nd perform correc arked as "Final R on that pose a thr e the operator of | inderstar ctive acti ceport" d reat to gr responsi | nd that purs ions for rel oes not rel ound water bility for c | suant to NMOCD rules and eases which may endanger ieve the operator of liability r, surface water, human health compliance with any other | | |
| Signatura | to | her HI | + | | | 4 11 | OIL CON | SERV | ATION | DIVISION | | |
| Printed Nam | e: Lisa Hu | nter | | | | Approved by | Environmental S | pecialisi | non | No ho | | |
| Title: Field | Environme | ental Speciali | st | | | Approval Da | e: JIZJIA | NO | Expiration | Date: | | |
| E-mail Addr | ess: Lisa.H | unter@cop.c | om | | | Conditions of | Approval: | | | Attached | | |
| Date: 07/01 | 2016 | | Ph | one: (505) 258-16 | 07 | Nes | 15245 | 404 | 10 | | | |

* Attach Additional Sheets If Necessary

Animas Environmental Services, LLC



May 10, 2016

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

Via electronic mail to: SJBUE-Team@ConocoPhillips.com

RE: Release Assessment and Final Excavation Report San Juan 29-7 #126 Rio Arriba County, New Mexico

Dear Ms. Hunter:

On September 1, 2015, and March 23, 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 29-7 #126, located in Rio Arriba County, New Mexico. The release consisted of approximately 15 barrels (bbls) of condensate and 7 bbls of produced water and was the result of overflow from the below grade tank (BGT) at the location. The initial release assessment was completed by AES on September 1, 2015, and the final excavation was completed by COPC contractors prior to AES' arrival at the location on March 23, 2016.

1.0 Site Information

1.1 Location

Site Name – San Juan 29-7 #126 Location – SE¼ SW¼, Section 18, T29N, R7W, Rio Arriba County, New Mexico Well Head Latitude/Longitude – N36.72116 and W107.61535, respectively Release Location Latitude/Longitude – N36.72110 and W107.61557, respectively Land Jurisdiction – Bureau of Land Management (BLM) Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, September 2015

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 Pit Remediation and Closure Report form dated April 2003 reported the depth to groundwater as greater than 100 feet below ground surface (bgs). In addition, based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be greater than 100 feet bgs. (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: An unnamed wash discharging to Gobernador Canyon Wash is located approximately 1,750 feet to the northeast. (0 points)

1.3 Assessment

AES was initially contacted by Lindsay Dumas of COPC on August 18, 2015, and on September 1, 2015, Emilee Skyles and Corwin Lameman of AES completed the release assessment field work. The assessment included collection and field sampling of 16 soil samples from 7 borings in and around the release area. Soil borings were terminated between 0.5 and 6 feet below grade. Based on field sampling results, AES recommended excavation of the release area. Sample locations are shown on Figure 3, with a crosssection of the release area provided on Figure 4.

On March 23, 2016, AES returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of five confirmation soil samples (SC-1 through SC-5) from the walls and base of the excavation. The area of the final excavation measured approximately 25 feet by 26 feet by 7 feet in depth. The depth of the excavation was limited due to a confining sandstone unit at 7 feet bgs. Sample locations and final excavation extents are presented on Figure 5.

2.0 Soil Sampling

A total of 16 soil samples from seven borings (SB-1 through SB-7) and five composite samples (SC-1 through SC-5) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for total petroleum hydrocarbons (TPH). Four samples from three borings (SB-1, SB-3, and SB-6) collected during the initial assessment and all five composite samples

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 8260B (September 2015) and 8021B (March 2016); and
- TPH for gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO) per USEPA Method 8015D.

2.3 Field and Laboratory Analytical Results

On September 1, 2015, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.0 ppm in SB-5 up to 4,391 ppm in SB-6. Field TPH concentrations ranged from 50.5 mg/kg in SB-2 and SB-4 up to 12,400 mg/kg in SB-6.

On March 23, 2016, final excavation field screening results for VOCs via OVM ranged from 247 ppm in SC-3 up to 1,435 ppm in SC-2. Field TPH concentrations ranged from 207 mg/kg in SC-4 up to 1,160 mg/kg in SC-5. Results are included below in Table 1 and on Figures 3 and 5. The AES Field Sampling Reports are attached.

| Samp | le ID | Date Sampled | Sample Depth (ft bgs) | VOCs via OVM (ppm) | TPH 418.1 (mg/kg) |
|------|----------|-----------------|-----------------------------|--------------------------|-------------------------|
| | NMOCD A | ction Level* | | 100 | 5,000 |
| SB | -1 | 9/1/15 | 5.5 | 3,858 | 2,070 |
| | | | 0.5 | 24.1 | NA |
| 50 | 2 | 0/1/15 | 2.0 | 6.8 | NA |
| 28- | -2 | 9/1/15 | 4.5 | 3.9 | 65.7 |
| | | | 5.0 | 3.3 | 50.5 |
| | | | 0.5 | 2.8 | NA |
| SB | -3 | 9/1/15 | 2.0 | 1.8 | NA |
| | | | 4.5 | 3,967 | 2,890 |
| 60 | | 0/1/145 | 0.5 | 14.3 | NA |
| SB | -4 | 9/1/15 - | 2.0 | 17.7 | 50.5 |
| | | | 0.5 | 0.0 | NA |
| SB | -5 | 9/1/15 | 2.0 | 0.0 | NA |
| | | | 3.0 | 0.0 | 62.3 |
| CD. | <i>c</i> | 0/11/11 | 5.5 | 4,391 | 12,400 |
| 2B- | 0 | 9/1/15 - | 6.0 | 4,266 | 5,290 |
| SB | -7 | 9/1/15 | 0.5 | 2.5 | NA |
| SC | 1 | 3/23/16 | 0 to 7 | 585 | 610 |
| SC- | 2 | 3/23/16 | 0 to 7 | 1,435 | 427 |
| SC- | -3 | 3/23/16 | 0 to 7 | 247 | 509 |
| SC- | -4 | 3/23/16 | 0 to 7 | 265 | 207 |
| SC- | -5 | 3/23/16 | 7.0 | 686 | 1,160 |

Table 1. Soil Field VOCs and TPH Results San Juan 29-7 #126 Initial Release Assessment and Final Excavation September 2015 and March 2016

NA - not analyzed

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

Laboratory analyses for SB-1, SB-3, and SB-6 were used to confirm field sampling results of the initial release assessment. Benzene concentrations were reported below laboratory detection limits in each sample. Total BTEX concentrations were reported as 32 mg/kg (SB-1), 13 mg/kg (SB-3), 227 mg/kg (SB-6 at 5.5 ft), and 152 mg/kg (SB-6 at 6 ft). TPH

concentrations as GRO/DRO/MRO were reported in SB-1 (2,340 mg/kg), SB-3 (2,020 mg/kg), SB-6 at 5.5 ft (11,300 mg/kg), and SB-6 at 6 ft (7,100 mg/kg).

Laboratory analyses for SC-1 through SC-5 were used to confirm field sampling results from the final excavation. Benzene concentrations were reported below laboratory detection limits in all samples. Total BTEX concentrations were report below detection limits in SC-4 while SC-1 through SC-3 and SC-5 were reported with 0.15 mg/kg, 2.0 mg/kg, 0.43 mg/kg, and 1.4mg/kg, respectively. TPH concentrations as GRO/DRO were reported in SC-1 (259 mg/kg), SC-2 (259 mg/kg), SC-3 (159 mg/kg), SC-4 (116 mg/kg), and SC-5 (670 mg/kg). Results are presented in Table 2 and on Figures 3 and 5. The laboratory analytical reports are attached.

| | | Septen | nber 2015 | and March | n 2016 | | |
|--------------|-----------------|-----------------------------|--------------------|--------------------------|----------------|----------------|----------------|
| Sample ID | Date Sampled | Sample Depth (ft bgs) | Benzene (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | MRO (mg/kg) |
| NMO | CD Action Le | evel* | 10 | 50 | | 5,000 | |
| SB-1 | 9/1/15 | 5.5 | <0.50 | 32 | 1,500 | 840 | <980 |
| SB-3 | 9/1/15 | 4.5 | <0.50 | 13 | 1,300 | 720 | <1,000 |
| SB-6 | 9/1/15 | 5.5 | <1.2 | 227 | 7,100 | 4,200 | <1,000 |
| SB-6 | 9/1/15 | 6.0 | <2.5 | 152 | 4,900 | 2,200 | <990 |
| SC-1 | 3/23/16 | 0 to 7 | <0.016 | 0.15 | 79 | 180 | NA |
| SC-2 | 3/23/16 | 0 to 7 | < 0.031 | 2.0 | 99 | 160 | NA |
| SC-3 | 3/23/16 | 0 to 7 | <0.016 | 0.43 | 86 | 73 | NA |
| SC-4 | 3/23/16 | 0 to 7 | < 0.023 | <0.208 | 30 | 86 | NA |
| SC-5 | 3/23/16 | 7.0 | <0.024 | 1.4 | 110 | 560 | NA |

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH San Juan 29-7 #126 Initial Release Assessment and Final Excavation September 2015 and March 2016

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 September 1, 2015, AES conducted an initial assessment of petroleum contaminated soils associated with an overflow from the below grade tank at the San Juan 29-7 #126. 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-3, and SB-6. The highest VOC and TPH concentrations were reported in SB-6 at 5.5 ft bgs with 4,391 ppm and 12,400 mg/kg respectively.

Laboratory analyses for SB-1, SB-3, and SB-6 were used to confirm field sampling results. Benzene concentrations were reported below the NMOCD action level of 10 mg/kg in each sample. However, total BTEX concentrations were above the NMOCD action level of 50 mg/kg in SB-6 at 5.5 ft (227 mg/kg) and SB-6 at 6.0 ft (152 mg/kg). TPH concentrations as GRO/DRO/MRO exceeded the NMOCD action level of 5,000 mg/kg in SB-6 at 5.5 ft (11,300 mg/kg) and SB-6 at 6.0 ft (7,100 mg/kg).

On March 23, 2016, final clearance of the excavation area was completed. Field sampling results of the excavation extents showed that VOC concentrations were above applicable NMOCD action levels for the final walls and base of the excavation, ranging from 247 ppm in SC-3 to 1,435 ppm in SC-2. However, field TPH concentrations were below the applicable NMOCD action level of 5,000 mg/kg for the final walls and base of the excavation. Laboratory analytical results also reported benzene, total BTEX, and TPH concentrations (as GRO/DRO) below the applicable NMOCD action levels.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 29-7 #126, VOC, 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.

Sincerely,

David & Reve

David J. Reese Environmental Scientist

Sich Sy L

Emilee Skyles Geologist/Project Lead

Elizabeth V Mindly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map, September 2015
Figure 3. Initial Assessment Sample Locations and Results, September 2015
Figure 4. Initial Assessment Cross Section, September 2015
Figure 5. Final Excavation Sample Locations and Results, March 2016
AES Field Sampling Report 090115
AES Field Sampling Report 032316
Hall Laboratory Analytical Report 1509135
Hall Laboratory Analytical Report 1603B96
Hall Laboratory Analytical Report 1603B97

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AES Field Sampling Report

Animas Environmental Services, LLC



Client: ConocoPhillips

Project Location: San Juan 29-7 #126

Date: 9/1/2015

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 @ 5.5' | 9/1/2015 | 10:36 | 3,858 | 2,072 | 11:06 | 20.0 | 1 | EMS | | | | |
| SB-2 @ 0.5' | 9/1/2015 | 10:15 | 24.1 | | Not Analyzed for TPH | | | | | | | |
| SB-2 @ 2.0' | 9/1/2015 | 10:19 | 6.8 | | Not Analyzed for TPH | | | | | | | |
| SB-2 @ 4.5' | 9/1/2015 | 10:23 | 3.9 | 65.7 | 11:08 | 20.0 | 1 | EMS | | | | |
| SB-2 @ 5' | 9/1/2015 | 10:26 | 3.3 | 50.5 | 11:12 | 20.0 | 1 | EMS | | | | |
| SB-3 @ 0.5' | 9/1/2015 | 10:41 | 2.8 | | Not | Analyzed for Ti | PH | | | | | |
| SB-3 @ 2.0' | 9/1/2015 | 10:45 | 1.8 | | Not | Analyzed for Ti | PH | | | | | |
| SB-3 @ 4.5' | 9/1/2015 | 10:48 | 3,967 | 2,890 | 11:22 | 20.0 | 1 | EMS | | | | |
| SB-4 @ 0.5' | 9/1/2015 | 11:06 | 14.3 | | Not | Analyzed for T | PH | | | | | |
| SB-4 @ 2.0' | 9/1/2015 | 11:10 | 17.7 | 50.5 | 11:52 | 20.0 | 1 | EMS | | | | |
| SB-5 @ 0.5' | 9/1/2015 | 11:35 | 0.0 | | Not | Analyzed for T | РН | | | | | |
| SB-5 @ 2.0' | 9/1/2015 | 11:42 | 0.0 | Not Analyzed for TPH | | | | | | | | |
| SB-5 @ 3.0' | 9/1/2015 | 11:47 | 0.0 | 62.3 | 12:06 | 20.0 | 1 | EMS | | | | |
| SB-6 @ 5.5' | 9/1/2015 | 11:52 | 4,391 | 12,429 | 12:23 | 200 | 1 | EMS | | | | |

| 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-6 @ 6.0' | 9/1/2015 | 11:58 | 4,266 | 5,285 | 12:28 | 200 | 1 | EMS | | | |
| SB-7 @ 0.5' | 9/1/2015 | 12:50 | 2.5 | Not Analyzed for TPH | | | | | | | |

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: Sinh Sy L

AES Field Sampling Report

Animas Environmental Services, LLC



Client: ConocoPhillips

Project Location: San Juan 29-7 #126

Date: 3/23/2016

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 | 3/23/2016 | 11:30 | North Wall | 585 | 610 | 12:08 | 20.0 | 1 | CL |
| SC-2 | 3/23/2016 | 11:35 | South Wall | 1,435 | 427 | 12:12 | 20.0 | 1 | CL |
| SC-3 | 3/23/2016 | 11:40 | East Wall | 247 | 509 | 12:15 | 20.0 | 1 | CL |
| SC-4 | 3/23/2016 | 11:43 | West Wall | 265 | 207 | 12:18 | 20.0 | 1 | CL |
| SC-5 | 3/23/2016 | 11:45 | Base | 686 | 1,160 | 12:22 | 20.0 | 1 | CL |

DF Dilution Factor

NA Not Analyzed

PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1

*TPH concentrations recorded may be below PQL.

Analyst:

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

September 10, 2015

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

OrderNo.: 1509135

Dear Emilee Skyles:

RE: COPC SJ 29-7 #126

Hall Environmental Analysis Laboratory received 4 sample(s) on 9/3/2015 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

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/10/2015

CLIENT: Animas EnvironmentalProject:COPC SJ 29-7 #126Lab ID:1509135-001Matrix: SOIL

Client Sample ID: SB-1 @ 5.5' Collection Date: 9/1/2015 10:35:00 AM Received Date: 9/3/2015 7:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--------------------------------|-------------|----------|------|-------|----|---------------------|-------|
| EPA METHOD 8015D MOD: GASOLIN | E RANGE | | | | | Analys | DJF |
| Gasoline Range Organics (GRO) | 1500 | 50 | | mg/Kg | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Surr: BFB | 98.7 | 70-130 | | %REC | 10 | 9/4/2015 8:41:54 PM | 21127 |
| EPA METHOD 8015M/D: DIESEL RAN | IGE ORGANIC | S | | | | Analys | KJH |
| Diesel Range Organics (DRO) | 840 | 200 | | mg/Kg | 20 | 9/8/2015 2:47:02 PM | 21123 |
| Motor Oil Range Organics (MRO) | ND | 980 | | mg/Kg | 20 | 9/8/2015 2:47:02 PM | 21123 |
| Surr: DNOP | 0 | 57.9-140 | S | %REC | 20 | 9/8/2015 2:47:02 PM | 21123 |
| EPA METHOD 8260B: VOLATILES SH | ORT LIST | | | | | Analys | DJF |
| Benzene | ND | 0.50 | | mg/Kg | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Toluene | ND | 0.50 | | mg/Kg | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Ethylbenzene | ND | 0.50 | | mg/Kg | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Xylenes, Total | 32 | 1.0 | | mg/Kg | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Surr: 1,2-Dichloroethane-d4 | 105 | 70-130 | | %REC | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Surr: 4-Bromofluorobenzene | 106 | 70-130 | | %REC | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Surr: Dibromofluoromethane | 111 | 70-130 | | %REC | 10 | 9/4/2015 8:41:54 PM | 21127 |
| Surr: Toluene-d8 | 103 | 70-130 | | %REC | 10 | 9/4/2015 8:41:54 PM | 21127 |

| 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 7 | | |
| | ND | ND Not Detected at the Reporting Limit | | Sample pH Not In Range | rage 1017 | | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | | | |
| | S | % Recovery outside of range due to dilution or matrix | | | | | |

20 9/8/2015 3:42:13 PM

20 9/8/2015 3:42:13 PM

21123

21123

Date Reported: 9/10/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Client Sample ID: SB-3 @ 4.5' Collection Date: 9/1/2015 10:48:00 AM COPC SJ 29-7 #126 Project: Matrix: SOIL Received Date: 9/3/2015 7:00:00 AM Lab ID: 1509135-002 Batch **RL** Qual Units **DF** Date Analyzed Result Analyses EPA METHOD 8015D MOD: GASOLINE RANGE Analyst: DJF 10 9/4/2015 9:09:14 PM 21127 Gasoline Range Organics (GRO) 1300 50 mg/Kg %REC 10 9/4/2015 9:09:14 PM 21127 Surr: BFB 107 70-130 Analyst: KJH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS 20 9/8/2015 3:42:13 PM 21123 Diesel Range Organics (DRO) 720 200 mg/Kg

ND

0

Surr: DNOP EPA METHOD 8260B. VOLATILES SHORT LIST

Motor Oil Range Organics (MRO)

| PA METHOD 8260B: VOLATILES SH | ORT LIST | | | | Analyst | DJF |
|-------------------------------|----------|--------|-------|----|---------------------|-------|
| Benzene | ND | 0.50 | mg/Kg | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Toluene | ND | 0.50 | mg/Kg | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Ethylbenzene | ND | 0.50 | mg/Kg | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Xylenes, Total | 13 | 1.0 | mg/Kg | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Surr: 1,2-Dichloroethane-d4 | 106 | 70-130 | %REC | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | %REC | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Surr: Dibromofluoromethane | 105 | 70-130 | %REC | 10 | 9/4/2015 9:09:14 PM | 21127 |
| Surr: Toluene-d8 | 103 | 70-130 | %REC | 10 | 9/4/2015 9:09:14 PM | 21127 |

1000

S

57.9-140

mg/Kg

%REC

| Qualifiers: | | Value exceeds Maximum Contaminant Level. | В | Analyte detected in the associated Method Blank Value above quantitation range | | |
|-------------|----|---|----|---|--------------|--|
| | D | Sample Diluted Due to Matrix | E | | | |
| | н | Holding times for preparation or analysis exceeded | J | Analyte detected below quantitation limits | Page 2 of 7 | |
| | ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | 1 450 2 01 / | |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | | |
| | S | % Recovery outside of range due to dilution or matrix | | | | |

Date Reported: 9/10/2015

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SB-6 @ 5.5' **CLIENT:** Animas Environmental Collection Date: 9/1/2015 11:52:00 AM COPC SJ 29-7 #126 **Project:** Received Date: 9/3/2015 7:00:00 AM Matrix: SOIL Lab ID: 1509135-003 Result **RL** Qual Units **DF** Date Analyzed Batch Analyses EPA METHOD 80150 MOD. GASOLINE RANGE Analyst D.IF

| LIAMETHOD WIDD MOD. GAOOLI | LIVINOL | | | | | / tricity of | |
|--------------------------------|-------------|----------|---|-------|----|----------------------|-------|
| Gasoline Range Organics (GRO) | 7100 | 240 | | mg/Kg | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Surr: BFB | 104 | 70-130 | | %REC | 50 | 9/8/2015 11:50:09 AM | 21127 |
| EPA METHOD 8015M/D: DIESEL RAM | NGE ORGANIC | S | | | | Analyst | JME |
| Diesel Range Organics (DRO) | 4200 | 200 | | mg/Kg | 20 | 9/4/2015 4:56:41 PM | 21123 |
| Motor Oil Range Organics (MRO) | ND | 1000 | | mg/Kg | 20 | 9/4/2015 4:56:41 PM | 21123 |
| Surr: DNOP | 0 | 57.9-140 | S | %REC | 20 | 9/4/2015 4:56:41 PM | 21123 |
| EPA METHOD 8260B: VOLATILES SI | HORT LIST | | | | | Analyst | DJF |
| Benzene | ND | 1.2 | | mg/Kg | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Toluene | 27 | 2.4 | | mg/Kg | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Ethylbenzene | ND | 2.4 | | mg/Kg | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Xylenes, Total | 200 | 4.9 | | mg/Kg | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Surr: 1,2-Dichloroethane-d4 | 102 | 70-130 | | %REC | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | | %REC | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Surr: Dibromofluoromethane | 112 | 70-130 | | %REC | 50 | 9/8/2015 11:50:09 AM | 21127 |
| Surr: Toluene-d8 | 105 | 70-130 | | %REC | 50 | 9/8/2015 11:50:09 AM | 21127 |
| | | | | | | | |

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

| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | В | Ana |
|-------------|----|--|----|-----|
| | D | Sample Diluted Due to Matrix | E | Val |
| | Н | Holding times for preparation or analysis exceeded | J | Ana |
| | ND | Not Detected at the Reporting Limit | Р | San |
| | R | RPD outside accepted recovery limits | RL | Rep |

S % Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

E Value above quantitation range

- Analyte detected below quantitation limits Page 3 of 7
- P Sample pH Not In Range

L Reporting Detection Limit

Date Reported: 9/10/2015

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental
 Client Sample ID: SB-6 @ 6.0'

 Project:
 COPC SJ 29-7 #126
 Collection Date: 9/1/2015 11:58:00 AM

 Lab ID:
 1509135-004
 Matrix: SOIL
 Received Date: 9/3/2015 7:00:00 AM

 Analyses
 Result
 RL
 Qual
 Units
 DF
 Date Analyzed
 Batch

 EPA METHOD 8015D MOD: GASOLINE RANGE
 Analyst: DJF

| EPA METHOD 6015D MOD. GASOLI | NE RANGE | | | | | Analyst | DJF |
|--------------------------------|-------------|----------|---|-------|----|---------------------|-------|
| Gasoline Range Organics (GRO) | 4900 | 250 | | mg/Kg | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Surr: BFB | 106 | 70-130 | | %REC | 50 | 9/4/2015 2:45:23 PM | 21127 |
| EPA METHOD 8015M/D: DIESEL RAM | IGE ORGANIC | S | | | | Analyst | KJH |
| Diesel Range Organics (DRO) | 2200 | 200 | | mg/Kg | 20 | 9/8/2015 4:36:45 PM | 21123 |
| Motor Oil Range Organics (MRO) | ND | 990 | | mg/Kg | 20 | 9/8/2015 4:36:45 PM | 21123 |
| Surr: DNOP | 0 | 57.9-140 | S | %REC | 20 | 9/8/2015 4:36:45 PM | 21123 |
| EPA METHOD 8260B: VOLATILES SI | HORT LIST | | | | | Analyst | DJF |
| Benzene | ND | 2.5 | | mg/Kg | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Toluene | 19 | 2.5 | | mg/Kg | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Ethylbenzene | 3.4 | 2.5 | | mg/Kg | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Xylenes, Total | 130 | 4.9 | | mg/Kg | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Surr: 1,2-Dichloroethane-d4 | 97.9 | 70-130 | | %REC | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Surr: 4-Bromofluorobenzene | 105 | 70-130 | | %REC | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Surr: Dibromofluoromethane | 106 | 70-130 | | %REC | 50 | 9/4/2015 2:45:23 PM | 21127 |
| Surr: Toluene-d8 | 106 | 70-130 | | %REC | 50 | 9/4/2015 2:45:23 PM | 21127 |
| | | | | | | | |

| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | в | Analyte detected in the associated Method I | 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 7 |
| | ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | rage + or / |
| | R | RPD outside accepted recovery limits | RL | Reporting Detection Limit | |
| | S | % Recovery outside of range due to dilution or matrix | | | |

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

| Client: Anima Project: COPC | s Environme SJ 29-7 #120 | ntal 6 | | | | | | | | |
|--------------------------------|-----------------------------|-----------|-----------|-------------|----------|-----------|-------------|-----------|------------|------|
| Sample ID MB-21123 | SampT | ype: MI | BLK | Tes | tCode: E | PA Method | 8015M/D: Di | esel Rang | e Organics | |
| Client ID: PBS | Batch | n ID: 21 | 123 | F | RunNo: 2 | 8658 | | | | |
| Prep Date: 9/3/2015 | Analysis D | ate: 9 | 4/2015 | 5 | SeqNo: 8 | 68356 | Units: mg/k | ٢g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 10 | | 10.00 | | 99.5 | 57.9 | 140 | | diam'r | |
| Sample ID LCS-21123 | SampT | ype: LC | s | Tes | tCode: E | PA Method | 8015M/D: Di | esel Rang | e Organics | |
| Client ID: LCSS | Batch | n ID: 21 | 123 | F | RunNo: 2 | 8658 | | | | |
| Prep Date: 9/3/2015 | Analysis D | ate: 9 | 4/2015 | 5 | SeqNo: 8 | 68359 | Units: mg/H | ٢g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 52 | 10 | 50.00 | 0 | 104 | 57.4 | 139 | | | |
| Surr: DNOP | 5.1 | | 5.000 | | 102 | 57.9 | 140 | | | |

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

Page 5 of 7

1509135

WO#:

10-Sep-15

| QC SUMMARY REPORT | |
|--|----|
| Hall Environmental Analysis Laboratory, In | C. |

WO#: 1509135

10-Sep-15

| Client: Anima | s Environme | ental | | | | | | | | |
|-----------------------------|-------------|----------|-----------|-------------|----------|-----------|-------------|------------|----------|------|
| Project: COPC | SJ 29-7 #12 | 6 | | | | | | | | |
| Sample ID mb-21127 | Samp | Type: MI | BLK | Tes | tCode: E | PA Method | 8260B: Vola | tiles Shor | t List | |
| Client ID: PBS | Batc | h ID: 21 | 127 | F | RunNo: 2 | 8679 | | | | |
| Prep Date: 9/3/2015 | Analysis [| Date: 9/ | 4/2015 | 5 | SeqNo: 8 | 68766 | Units: mg/k | ٢g | | |
| 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: 1,2-Dichloroethane-d4 | 0.51 | | 0.5000 | | 102 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.47 | | 0.5000 | | 93.9 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.60 | | 0.5000 | | 121 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.49 | | 0.5000 | | 98.3 | 70 | 130 | | | |
| Sample ID Ics-21127 | Samp | Type: LC | s | Tes | tCode: E | PA Method | 8260B: Vola | tiles Shor | t List | |
| Client ID: LCSS | Batc | h ID: 21 | 127 | F | RunNo: 2 | 8679 | | | | |
| Prep Date: 9/3/2015 | Analysis [| Date: 9/ | 4/2015 | 5 | SeqNo: 8 | 68768 | Units: mg/k | ٢g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.050 | 1.000 | 0 | 111 | 70 | 130 | | | |
| Toluene | 0.98 | 0.050 | 1.000 | 0 | 98.4 | 70 | 130 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 100 | 70 | 130 | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 99.6 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.52 | | 0.5000 | | 103 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.44 | | 0.5000 | | 88.8 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.60 | | 0.5000 | | 119 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 95.7 | 70 | 130 | | | |

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- 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
- В Analyte detected in the associated Method Blank
- Value above quantitation range Е
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Page 6 of 7

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

| Client: Anima Project: COPC | s Environmenta SJ 29-7 #126 | ıl | | | | | | | | |
|--------------------------------|--------------------------------|--------------|-----------|-------------|----------|-----------|-------------|----------|----------|------|
| Sample ID mb-21127 | SampTyp | e: M | BLK | Tes | tCode: E | PA Method | 8015D Mod: | Gasoline | Range | |
| Client ID: PBS | Batch II | D: 21 | 127 | F | RunNo: 2 | 8679 | | | | |
| Prep Date: 9/3/2015 | Analysis Dat | e: 9 | /4/2015 | 5 | SeqNo: 8 | 69145 | Units: mg/h | ٢g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 570 | | 500.0 | | 115 | 70 | 130 | | | |
| Sample ID Ics-21127 | SampTyp | e: LC | S | Tes | tCode: E | PA Method | 8015D Mod: | Gasoline | Range | |
| Client ID: LCSS | Batch II |): 21 | 127 | F | RunNo: 2 | 8679 | | | | |
| Prep Date: 9/3/2015 | Analysis Dat | e: 9 | /4/2015 | S | SeqNo: 8 | 69146 | Units: mg/H | ٢g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 18 | 5.0 | 25.00 | 0 | 71.6 | 70 | 123 | | | |
| Surr: BFB | 500 | | 500.0 | | 99.7 | 70 | 130 | | | |

- * 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

Page 7 of 7

WO#: 1509135 10-Sep-15

| ANAL LABO | RONMENTAL YSIS RATORY | 1121 Environmeniai Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com | Sa |
|----------------|-----------------------------|---|----|
| Client Name: | Animas Environmental | Work Order Number: 1509135 | |
| Received by/da | ite: | | |

Sample Log-In Check List

| Client Name: Animas Environ | work Order Number | er: 1509135 | | RcptNo: 1 |
|--|---------------------------------|-------------|----------|-------------------------------------|
| Received by/date: | | | | |
| Logged By: Anne Thome | 9/3/2015 7:00:00 AM | | anne Am | - |
| Completed By: Anne Thome | 9/3/2015 | | anne Han | |
| Reviewed By: | NUMPLIE | | | |
| Chain of Custody | Chickins | | | |
| 1. Custody seals intact on samp | le bottles? | Yes 🗌 | No 🗌 | Not Present |
| 2. Is Chain of Custody complete | ? | Yes 🗹 | No 🗌 | Not Present |
| 3. How was the sample delivered | d? | Courier | | |
| Log In | | | | |
| 4. Was an attempt made to coo | I 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 containe | r(s)? | Yes 🗹 | No 🗌 | |
| 7. Sufficient sample volume for i | indicated test(s)? | Yes 🗹 | No 🗌 | |
| 8. Are samples (except VOA and | d ONG) properly preserved? | Yes 🗹 | No 🗌 | |
| 9. Was preservative added to be | ottles? | Yes | No 🗹 | NA 🗆 |
| 10.VOA vials have zero headspa | ice? | Yes | No 🗆 | No VOA Vials 🗹 |
| 11. Were any sample containers | received broken? | Yes | No 🗹 | # of preserved |
| 12. Does paperwork match bottle (Note discrepancies on chain | labels? of custody) | Yes 🗹 | No 🗌 | for pH: (<2 or >12 unless noted) |
| 13. Are matrices correctly identified | ed on Chain of Custody? | Yes 🗹 | No 🗌 | Adjusted? |
| 14. Is it clear what analyses were | requested? | Yes 🗹 | No 🗖 | |
| 15. Were all holding times able to (If no, notify customer for auth | be met? norization.) | Yes 🗹 | No 🗌 | Checked by: |

Special Handling (if applicable)

| Person Notified: | Date | | disal and a sealing and | | |
|----------------------|------|---------|-------------------------|---------|--------|
| By Whom: | Via | C eMail | Phone | Fax IIn | Person |
| | | | | | |
| Regarding: | | | | | |
| Client Instructions: | | | | | |

17. Additional remarks:

18. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.3 | Good | Yes | | | |

Page 1 of 1

| Client: | nain-o Animas | f-Cus Environ | tody Record | Turn-Around T X Standard Project Name: | Time: | n | HALL ENVIRONMENTA ANALYSIS LABORATOR www.hallenvironmental.com | | | | | RY | | | | |
|-----------------------|------------------|--------------------|---------------------------|--|----------------------|---------------------------|--|-----------------------|----------------|--------------------------|-------------|--------|---------|-------|----|----------------|
| Mailing Ad | dress: | 604 W. | Pinon St. | Project # | COPC SJ | 29-7 #126 | | 49 | 01 H | lawkins NE | - Al | buquer | que, NI | M 871 | 09 | |
| | | Farmin | gton, NM 87401 | 110,000 #. | | | - | Te | el. 50 | 05-345-397 | 5 Inalys | Fax 50 | 5-345- | 4107 | | |
| Email or F | ax#: esky | 4-2201 les@anin | nasenvironmental.com | Project Manag | jer: | | | 0 | | | ulary. | | | | | |
| QA/QC Pac X Standa | ckage: ard | | Level 4 (Full Validation) |) | E. Skyles | | | DRO/MF | | | | | | | | |
| Accreditat | tion: | Other | | Sampler: On Ice | E. Skyles/C. | Lameman | | (GRO/I | | | | | | | | Î |
| | Type) | | | Standole Telup | evelute | | - | 15B | 0.0 | | | | | | | jo jo |
| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL NO. | BTEX - 8021E | TPH - EPA 80 | Chlorides - 30 | | | | | | | Air Bubbles () |
| 9/1/15 | 10:36 | SOIL | SB-1 @ 5.5' | 1 - 4 oz. | cool | -001 | x | х | | | | | | | | |
| 9/1/15 | 10:48 | SOIL | SB-3 @ 4.5' | 1 - 4 oz. | cool | 702 | х | X | | | | | | | | |
| 9/1/15 | 11:52 | SOIL | SB-6 @ 5.5' | 1 - 4 oz. | cool | -203 | x | X | | | | | | | | |
| 9/1/15 | 11:58 | SOIL | SB-6 @ 6.0' | 1 - 4 oz. | cool | -204 | X | X | | | | | | | | \square |
| | | | | | | | | | | | | | - | | | |
| | 1 | | | | | | | | | | | | - | | - | |
| Date: 9/2/18 | | Relinquist | ed by: SGC | Received by: | the Walt | Date Time 9/2/15 1/453 | Ren WO Are | narks 209 a: 23 | s: Bi | ILL TO CON 46 | | PHILLI | PS | | | |
| 9/2/15 | 1804 | Relinquish | note Whele | Received by | Ko | 1/03/15 0700 | Use Ord | ered | prov by: | er: BENALE Lindsay Du | mas | | • | | | |

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

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>

March 25, 2016

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

RE: COPC San Juan 29-7 #126

OrderNo.: 1603B96

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 4 sample(s) on 3/24/2016 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 1603B96 Date Reported: 3/25/2016

Hall Environmental Analysis Laboratory, Inc.

| CLIENT: | Animas Environmental | | C | Client Sample ID: SC-1 |
|-----------------|-------------------------|-------------|-----------|--|
| Project: | COPC San Juan 29-7 #126 | | | Collection Date: 3/23/2016 11:30:00 AM |
| Lab ID: | 1603B96-001 | Matrix: MEC | OH (SOIL) | Received Date: 3/24/2016 7:30:00 AM |
| | | | | |

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed | Batch |
|----------------------------------|---------|----------|------|-------|----|----------------------|--------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANIC | S | | | | Analyst: | KJH |
| Diesel Range Organics (DRO) | 180 | 9.8 | | mg/Kg | 1 | 3/24/2016 7:06:11 PM | 24417 |
| Surr: DNOP | 78.5 | 70-130 | | %Rec | 1 | 3/24/2016 7:06:11 PM | 24417 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: | NSB |
| Gasoline Range Organics (GRO) | 79 | 3.1 | | mg/Kg | 1 | 3/25/2016 2:20:19 AM | A33039 |
| Surr: BFB | 409 | 66.2-112 | S | %Rec | 1 | 3/25/2016 2:20:19 AM | A33039 |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: | NSB |
| Benzene | ND | 0.016 | | mg/Kg | 1 | 3/25/2016 2:20:19 AM | B33039 |
| Toluene | ND | 0.031 | | mg/Kg | 1 | 3/25/2016 2:20:19 AM | B33039 |
| Ethylbenzene | ND | 0.031 | | mg/Kg | 1 | 3/25/2016 2:20:19 AM | B33039 |
| Xylenes, Total | 0.15 | 0.062 | | mg/Kg | 1 | 3/25/2016 2:20:19 AM | B33039 |
| Surr: 4-Bromofluorobenzene | 133 | 80-120 | S | %Rec | 1 | 3/25/2016 2:20:19 AM | B33039 |

| 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 7 |
| | ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | rage ror / |
| | 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 | t as specified |
| | | | | | |

Analytical Report Lab Order 1603B96

Date Reported: 3/25/2016

Hall Environmental Analysis Laboratory, Inc.

| Analyses | | Result | POL Oual | Units | DF Date Analyzed | 1 |
|----------|-------------------------|---------|-------------|-------------|-----------------------------|---|
| Lab ID: | 1603B96-002 | Matrix: | MEOH (SOIL) | Received | Date: 3/24/2016 7:30:00 AM | |
| Project: | COPC San Juan 29-7 #126 | | | Collection | Date: 3/23/2016 11:40:00 AM | |
| CLIENT: | Animas Environmental | | (| Client Samp | le ID: SC-3 | |

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed | Batch |
|------------------------------------|---------|----------|------|-------|----|----------------------|--------|
| EPA METHOD 8015M/D: DIESEL RANGE O | ORGANIC | S | | | | Analyst: | КЈН |
| Diesel Range Organics (DRO) | 73 | 9.5 | | mg/Kg | 1 | 3/24/2016 7:49:26 PM | 24417 |
| Surr: DNOP | 83.2 | 70-130 | | %Rec | 1 | 3/24/2016 7:49:26 PM | 24417 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: | NSB |
| Gasoline Range Organics (GRO) | 86 | 3.1 | | mg/Kg | 1 | 3/25/2016 2:43:42 AM | A33039 |
| Surr: BFB | 357 | 66.2-112 | S | %Rec | 1 | 3/25/2016 2:43:42 AM | A33039 |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: | NSB |
| Benzene | ND | 0.016 | | mg/Kg | 1 | 3/25/2016 2:43:42 AM | B33039 |
| Toluene | ND | 0.031 | | mg/Kg | 1 | 3/25/2016 2:43:42 AM | B33039 |
| Ethylbenzene | ND | 0.031 | | mg/Kg | 1 | 3/25/2016 2:43:42 AM | B33039 |
| Xylenes, Total | 0.43 | 0.063 | | mg/Kg | 1 | 3/25/2016 2:43:42 AM | B33039 |
| Surr: 4-Bromofluorobenzene | 138 | 80-120 | S | %Rec | 1 | 3/25/2016 2:43:42 AM | B33039 |

| 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 2 of 7 |
| N | ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | 1 age 2 01 7 |
| | 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 | t as specified |

Analytical Report

Lab Order 1603B96

Date Reported: 3/25/2016

Hall Environmental Analysis Laboratory, Inc.

| Analyses | | Result | POL Qual | Units | DF Date Analyzed | Batch |
|-----------------|-------------------------|------------------------|-------------|------------|-----------------------------|-------|
| Lab ID: | 1603B96-003 | Matrix: | MEOH (SOIL) | Received | Date: 3/24/2016 7:30:00 AM | |
| Project: | COPC San Juan 29-7 #126 | | | Collection | Date: 3/23/2016 11:43:00 AM | |
| CLIENT: | Animas Environmental | Client Sample ID: SC-4 | | | | |

| EPA METHOD 8015M/D: DIESEL RANGE O | RGANIC | s | | | | Analyst: | KJH |
|------------------------------------|--------|----------|---|-------|---|----------------------|--------|
| Diesel Range Organics (DRO) | 86 | 9.5 | | mg/Kg | 1 | 3/24/2016 8:32:38 PM | 24417 |
| Surr: DNOP | 102 | 70-130 | | %Rec | 1 | 3/24/2016 8:32:38 PM | 24417 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: | NSB |
| Gasoline Range Organics (GRO) | 30 | 4.6 | | mg/Kg | 1 | 3/25/2016 3:07:20 AM | A33039 |
| Surr: BFB | 371 | 66.2-112 | S | %Rec | 1 | 3/25/2016 3:07:20 AM | A33039 |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: | NSB |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/25/2016 3:07:20 AM | B33039 |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 3/25/2016 3:07:20 AM | B33039 |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 3/25/2016 3:07:20 AM | B33039 |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 3/25/2016 3:07:20 AM | B33039 |
| Surr: 4-Bromofluorobenzene | 125 | 80-120 | S | %Rec | 1 | 3/25/2016 3:07:20 AM | B33039 |
| | | | | | | | |

| 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 7 | |
| | ND | Not Detected at the Reporting Limit | | 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 | t as specified | |

Analytical Report Lab Order 1603B96

Date Reported: 3/25/2016

Hall Environmental Analysis Laboratory, Inc.

| Analyses | | Result | PQL Qual | Units | DF Date Analyzed | Batch |
|-----------------|-------------------------|---------|-------------|------------|------------------------------|-------|
| Lab ID: | 1603B96-004 | Matrix: | MEOH (SOIL) | Received | I Date: 3/24/2016 7:30:00 AM | |
| Project: | COPC San Juan 29-7 #126 | | | Collection | Date: 3/23/2016 11:45:00 AM | |
| CLIENT: | Animas Environmental | | (| Client Sam | ple ID: SC-5 | |

| | Secondarian and the | | - CO- CH LL | P. D. Heiser and P. Station | | and and the construction of the second | |
|---------------------------------|---------------------|----------|-------------|-----------------------------|---|--|--------|
| EPA METHOD 8015M/D: DIESEL RANG | E ORGANIC | s | | | | Analyst | : KJH |
| Diesel Range Organics (DRO) | 560 | 9.9 | | mg/Kg | 1 | 3/24/2016 9:15:45 PM | 24417 |
| Surr: DNOP | 100 | 70-130 | | %Rec | 1 | 3/24/2016 9:15:45 PM | 24417 |
| EPA METHOD 8015D: GASOLINE RAN | GE | | | | | Analyst | NSB |
| Gasoline Range Organics (GRO) | 110 | 4.8 | | mg/Kg | 1 | 3/25/2016 3:30:57 AM | A33039 |
| Surr: BFB | 583 | 66.2-112 | S | %Rec | 1 | 3/25/2016 3:30:57 AM | A33039 |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst | NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/25/2016 3:30:57 AM | B33039 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 3/25/2016 3:30:57 AM | B33039 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 3/25/2016 3:30:57 AM | B33039 |
| Xylenes, Total | 1.4 | 0.096 | | mg/Kg | 1 | 3/25/2016 3:30:57 AM | B33039 |
| Surr: 4-Bromofluorobenzene | 136 | 80-120 | S | %Rec | 1 | 3/25/2016 3:30:57 AM | B33039 |
| | | | | | | | |

| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | В | Analyte detected in the associated Method 1 | 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 |
| | ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | 1 age 4 01 / |
| | 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 limi | t as specified |
| | | | | | |

QC SUMMARY REPORT

| Hall | Environmental | Analysis | Laboratory, | Inc. |
|------|---------------|----------|-------------|------|
| | | | | |

WO#: 1603B96

25-Mar-16

| Client: Anima Project: COPC | as Environmental C San Juan 29-7 #126 |
|---|---|
| Sample ID MB-24417 | SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics |
| Client ID: PBS | Batch ID: 24417 RunNo: 33037 |
| Prep Date: 3/24/2016 | Analysis Date: 3/24/2016 SeqNo: 1013556 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 7.8 10.00 78.3 70 130 |
| Sample ID LCS-24417 | SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics |
| Client ID: LCSS | Batch ID: 24417 RunNo: 33037 |
| Prep Date: 3/24/2016 | Analysis Date: 3/24/2016 SeqNo: 1013808 Units: mg/Kg |
| Analyte | Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 37 10 50.00 0 74.2 65.8 136 |
| Surr: DNOP | 4.1 5.000 81.9 70 130 |
| Sample ID LCS-24375 | SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics |
| Client ID: LCSS | Batch ID: 24375 RunNo: 33037 |
| Prep Date: 3/22/2016 | Analysis Date: 3/24/2016 SeqNo: 1014202 Units: %Rec |
| Analyte | Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Surr: DNOP | 5.1 5.000 103 70 130 |
| Sample ID MB-24375 | SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics |
| Client ID: PBS | Batch ID: 24375 RunNo: 33037 |
| Prep Date: 3/22/2016 | Analysis Date: 3/24/2016 SeqNo: 1014203 Units: %Rec |
| Analyte | Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Surr: DNOP | 9.7 10.00 97.3 70 130 |

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 5 of 7

QC SUMMARY REPORT

| Hall | Env | vironm | ental | Anal | vsis | Labo | oratory, | Inc. |
|------|-----|--------|-------|------|------|------|----------|------|
| | | | | | | | | |

| Client: Project: | Animas E COPC Sa | nvironmenta n Juan 29-7 | ıl #126 | | | | | | | | |
|---------------------|---------------------|----------------------------|------------|-----------|-------------|-----------|-----------|---------------|-----------|----------|--|
| Sample ID 5M | IL RB | SampTyp | e: ME | BLK | Tes | stCode: E | PA Method | 1 8015D: Gaso | line Rang | e | |
| Client ID: PE | 3S | Batch II |): A3 | 3039 | 1 | RunNo: 3 | 33039 | | | | |
| Prep Date: | | Analysis Date | e: 3/ | 24/2016 | | SeqNo: 1 | 1014095 | Units: mg/K | g | | |
| Analyte | | Result I | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Or | rganics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | | 1100 | | 1000 | | 107 | 66.2 | 112 | | | |
| Sample ID 2.5 | 5UG GRO LCS | SampTyp | e: LC | S | Tes | stCode: E | PA Method | 8015D: Gaso | line Rang | e | |
| Client ID: LC | SS | Batch II |): A3 | 3039 | ł | RunNo: 3 | 33039 | | | | |
| Prep Date: | | Analysis Date | e: 3/ | 24/2016 | : | SeqNo: 1 | 1014096 | Units: mg/K | g | | |
| Analyte | | Result I | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Or | rganics (GRO) | 25 | 5.0 | 25.00 | 0 | 98.2 | 80 | 120 | | | |
| Surr: BFB | | 1100 | | 1000 | | 115 | 66.2 | 112 | 11 | | S |
| Sample ID ME | B-24391 | SampTyp | e: ME | 3LK | Tes | tCode: E | PA Method | 8015D: Gaso | line Rang | е | |
| Client ID: PE | BS | Batch II |): 24 | 391 | F | RunNo: 3 | 33039 | | | | |
| Prep Date: 3 | /23/2016 | Analysis Date | e: 3/ | 24/2016 | | SeqNo: 1 | 1014105 | Units: %Re | C | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | | 1000 | | 1000 | | 103 | 66.2 | 112 | | | 1. |
| Sample ID LC | S-24391 | SampTyp | e: LC | S | Tes | stCode: E | PA Method | 1 8015D: Gaso | line Rang | e | |
| Client ID: LC | SS | Batch II |): 24 | 391 | F | RunNo: 3 | 33039 | | | | |
| Prep Date: 3 | /23/2016 | Analysis Date | e: 3/ | 24/2016 | : | SeqNo: 1 | 1014106 | Units: %Ree | C | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | | 1100 | | 1000 | | 111 | 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 6 of 7

1603B96

WO#:

25-Mar-16

QC SUMMARY REPORT

| | | 0 | | | | | | | | |
|--------------------------------------|-------------------------|-----------------|-----------|-------------|----------|-----------|-------------|-------|----------|-----|
| Client: Animas E Project: COPC Sa | Environme in Juan 29 | ntal -7 #126 | 5 | | | | | | | |
| Sample ID 5ML RB | Samp1 | уре: М | BLK | Tes | tCode: E | PA Method | 8021B: Vola | tiles | | |
| Client ID: PBS | Batch | n ID: B3 | 33039 | F | RunNo: 3 | 3039 | | | | |
| Prep Date: | Analysis D | ate: 3 | /24/2016 | 5 | SeqNo: 1 | 014128 | Units: mg/H | Kg | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qu |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 108 | 80 | 120 | | | |
| Sample ID 100NG BTEX LCS | SampT | ype: LC | s | Tes | tCode: E | PA Method | 8021B: Vola | tiles | | |
| Client ID: LCSS | Batch | DID: B3 | 33039 | F | RunNo: 3 | 3039 | | | | |
| Prep Date: | Analysis D | ate: 3 | /24/2016 | S | SeqNo: 1 | 014129 | Units: mg/k | ۲g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qua |
| Benzene | 0.96 | 0.025 | 1.000 | 0 | 95.6 | 75.3 | 123 | | | |
| Teluene | 0.09 | 0.050 | 1 000 | 0 | 07.0 | 00 | 124 | | | |

Hall Environmental Analysis Laboratory, Inc.

| Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene | ND ND 1.1 | 0.050 | 1.000 | | 108 | 80 | 120 | | | | |
|--|-----------------|----------|-----------|-------------|-----------|-----------|--------------|------|-----------|------|--|
| Sample ID 100NG BTEX LCS | Samp | Type: LC | s | Tes | tCode: El | PA Method | 8021B: Volat | iles | | | |
| Client ID: LCSS | Batc | h ID: B3 | 3039 | F | RunNo: 3 | 3039 | | | | | |
| Prep Date: | Analysis [| Date: 3/ | 24/2016 | S | SeqNo: 1 | 014129 | Units: mg/K | g | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Benzene | 0.96 | 0.025 | 1.000 | 0 | 95.6 | 75.3 | 123 | | | | |
| Toluene | 0.98 | 0.050 | 1.000 | 0 | 97.9 | 80 | 124 | | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 100 | 82.8 | 121 | | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 99.7 | 83.9 | 122 | | | | |
| Surr: 4-Bromofluorobenzene | 1.2 | | 1.000 | | 119 | 80 | 120 | | 1 | | |
| Sample ID MB-24391 | Samp | Гуре: МЕ | BLK | Tes | tCode: El | PA Method | 8021B: Volat | iles | 1918 | | |
| Client ID: PBS | Batc | h ID: 24 | 391 | F | RunNo: 3 | 3039 | | | | | |
| Prep Date: 3/23/2016 | Analysis E | Date: 3/ | 24/2016 | S | SeqNo: 1 | 014146 | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | le sere de | 107 | 80 | 120 | | | | |
| Sample ID LCS-24391 | Samp | Гуре: LC | s | Tes | tCode: El | PA Method | 8021B: Volat | iles | | | |
| Client ID: LCSS | Batc | h ID: 24 | 391 | F | RunNo: 3 | 3039 | | | | | |
| Prep Date: 3/23/2016 | Analysis D | Date: 3/ | 24/2016 | 5 | SeqNo: 1 | 014147 | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 113 | 80 | 120 | | - 1 A - 1 | | |

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 7 of 7

WO#: 1603B96

25-Mar-16

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

Sample Log-In Check List

| Client Name: Animas Environmental Work Order Numb | er: 1603B96 | | RcptNo: 1 |
|---|-------------|-------------|-------------------------|
| Received by/date: | | | |
| Logged By: Lindsay Mangin 3/24/2016 7:30:00 A | м | Julipo | |
| Completed By: Lindsay Mangin 3/24/2016 7:59:16 A | м | Autor | |
| Reviewed By: Qa n3/2.4/1 | 6 | 05.00 | |
| Chain of Custody | 0 | | |
| 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 🗌 | NA 🗆 |
| 6. Sample(s) in proper container(s)? | Yes 🗹 | No 🗌 | |
| 7. Sufficient sample volume for indicated test(s)? | Yes 🗹 | No 🗋 | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes 🗹 | No 🗆 | |
| 9. Was preservative added to bottles? | Yes | No 🗹 | NA 🗆 |
| 10.VOA vials have zero headspace? | Yes 🗆 | No 🗆 | No VOA Vials |
| 11. Were any sample containers received broken? | Yes 🗆 | No 🗹 | # of preserved |
| 12. Does paperwork match bottle labels? | Yes 🗹 | No 🗆 | for pH: |
| (Note discrepancies on chain of custody) | | | (<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 🗹 |
| Person Notified: Date | 1 | | |
| By Whom: Via: | eMail | Phone 🗌 Fax | In Person |
| Regarding: | | | |
| Client Instructions: | | | |
| 17. Additional remarks: | | | |
| 18. Cooler Information | Paul Data 1 | Clarad Du | |
| Cooler No Temp C Condition Seal Intact Seal No | Seal Date | Signed By | |

| Ch Client: | ain-o Animas | f-Cust Enviror | tody Record Immental Services, LLC | Standard Project Name: | X Rush: | 3-DayTurnaround Juan 29-7 #126 | | | | HAAN | | EN YS] | | | DR/ | NT/ | RY |
|--------------------------------------|--------------------------------|-----------------------------------|--|----------------------------|----------------------|--|---|---------------|--|------|----|-----------|-------|-------|-----|-----|----------------|
| Mailing Ad | dress: | 604 W | Pinon St | | | | 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107 | | | | | | | | | | |
| TO Y | | Farming | aton NM 87401 | Project #: | | | | | | | | | | | | | |
| Phone #: | 505-564 | -2281 | | | | | | | | | An | alysi | s Red | quest | | | |
| Email or Fa | ax#: | eskyles@ | animasenvironmental.com | Project Manag | jer: | | | 50 | | | | | | | | | |
| 2A/QC Pac X Standar | kage: d | | Level 4 (Full Validation) | E. Skyles | | | | ROMR | | | | | | | | | |
| Accreditati | on: | Other_ | | Sampler: On Ice: | C. Lamen | nan D No | | GRO/DF | | | | | | | | | - |
| | ype) | | | Sample Temp | brature: 2,2 | -1.00F=1.2 | | 5B (| | | | | | | | | or N |
| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL NO. | BTEX - 8021B | TPH - EPA 801 | | | | | | | | | Air Bubbles (Y |
| 3/23/16 | 11:30 | SOIL | SC-1 | MeOH Kit/ 1 - 4 oz. | MeOH/ | -001 | х | x | | | | | | | | 1 | |
| 3/23/16 | 11:40 | SOIL | SC-3 | MeOH Kit/ 1-4 oz | MeOH/ | -002 | х | X | | | | | | | | 1 | |
| 3/23/16 | 11:43 | SOIL | SC-4 | MeOH Kit/ 1 - 4 oz. | MeOH/ cool | -OB | х | х | | | | | | | | | |
| 3/23/16 | 11:45 | SOIL | SC-5 | MeOH Kil/ 1 - 4 oz. | MeOH/ cool | -004 | x | x | | - | - | | | _ | | - | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | - | | No. of the local division of the local divis | | - | | - | | | - | - | | - | _ | | + | + |
| Date: 3/23/16 Date: 3/23/16 | Time: 1418 Time: 1843 | Relinquishe Relinquishe AMA | ed by: - le by: by: by: by: by: by: by: by: | Received by: | bet 03b | Date Time 3/23/14 1418 Date Time 21/16 0.48 | Remarks: Bill to Conoco Phillips WO # 20974046 Supervisor: Ervin Wyckoff USERID: Area: 7 Ordered by: Lisa Hunter | | | | | | | | | | |

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

March 25, 2016

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

RE: COPC San Juan 29-7 #126

OrderNo.: 1603B97

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/24/2016 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 1603B97

Date Reported: 3/25/2016

Hall Environmental Analysis Laboratory, Inc.

| Analyses | | Result | PQL Qual | Units | DF Date Analyzed | Batch | | | | |
|----------|-------------------------|------------------------|-------------|-----------|-------------------------------|-------|--|--|--|--|
| Lab ID: | 1603B97-001 | Matrix: | MEOH (SOIL) | Receive | d Date: 3/24/2016 7:30:00 AM | | | | | |
| Project: | COPC San Juan 29-7 #126 | | | Collectio | n Date: 3/23/2016 11:35:00 AM | | | | | |
| CLIENT: | Animas Environmental | Client Sample ID: SC-2 | | | | | | | | |

| a second a sec | 12070000 | | | | an <u>.</u> 62 | | |
|----------------------------------|----------|----------|---|-------|----------------|-----------------------|--------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANIC | S | | | | Analyst: | KJH |
| Diesel Range Organics (DRO) | 160 | 9.4 | | mg/Kg | 1 | 3/24/2016 10:42:14 AM | 24417 |
| Surr: DNOP | 76.9 | 70-130 | | %Rec | 1 | 3/24/2016 10:42:14 AM | 24417 |
| EPA METHOD 8015D: GASOLINE RANGI | E | | | | | Analyst: | NSB |
| Gasoline Range Organics (GRO) | 99 | 6.1 | | mg/Kg | 2 | 3/24/2016 10:39:24 AM | A33039 |
| Surr: BFB | 446 | 66.2-112 | S | %Rec | 2 | 3/24/2016 10:39:24 AM | A33039 |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: | NSB |
| Benzene | ND | 0.031 | | mg/Kg | 2 | 3/24/2016 10:39:24 AM | B33039 |
| Toluene | ND | 0.061 | | mg/Kg | 2 | 3/24/2016 10:39:24 AM | B33039 |
| Ethylbenzene | 0.36 | 0.061 | | mg/Kg | 2 | 3/24/2016 10:39:24 AM | B33039 |
| Xylenes, Total | 1.6 | 0.12 | | mg/Kg | 2 | 3/24/2016 10:39:24 AM | B33039 |
| Surr: 4-Bromofluorobenzene | 127 | 80-120 | S | %Rec | 2 | 3/24/2016 10:39:24 AM | B33039 |
| | | | | | | | |

| 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 | Dage 1 of |
| | ND | Not Detected at the Reporting Limit | Р | Sample pH Not In Range | rage 101. |
| | 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 limi | t as specified |

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1603B97

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25-Mar-16

| Client: Anima Project: COPC | as Environmental C San Juan 29-7 #126 | |
|---|---|---------------------------------------|
| Sample ID MB-24417 | SampType: MBLK TestCode: EPA N | Nethod 8015M/D: Diesel Range Organics |
| Client ID: PBS | Batch ID: 24417 RunNo: 33037 | 7 |
| Prep Date: 3/24/2016 | Analysis Date: 3/24/2016 SeqNo: 10135 | 556 Units: mg/Kg |
| Analyte | Result PQL SPK value SPK Ref Val %REC Low | wLimit HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) Surr: DNOP | ND 10 7.8 10.00 78.3 | 70 130 |
| Sample ID LCS-24417 | SampType: LCS TestCode: EPA N | Aethod 8015M/D: Diesel Range Organics |
| Client ID: LCSS | Batch ID: 24417 RunNo: 33037 | 7 |
| Prep Date: 3/24/2016 | Analysis Date: 3/24/2016 SeqNo: 10138 | 308 Units: mg/Kg |
| Analyte | Result PQL SPK value SPK Ref Val %REC Low | wLimit HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 37 10 50.00 0 74.2 | 65.8 136 |
| Surr: DNOP | 4.1 5.000 81.9 | 70 130 |
| Sample ID LCS-24375 | SampType: LCS TestCode: EPA M | Aethod 8015M/D: Diesel Range Organics |
| Client ID: LCSS | Batch ID: 24375 RunNo: 33037 | 7 |
| Prep Date: 3/22/2016 | Analysis Date: 3/24/2016 SeqNo: 10142 | 202 Units: %Rec |
| Analyte | Result PQL SPK value SPK Ref Val %REC Low | wLimit HighLimit %RPD RPDLimit Qual |
| Surr: DNOP | 5.1 5.000 103 | 70 130 |
| Sample ID MB-24375 | SampType: MBLK TestCode: EPA M | Aethod 8015M/D: Diesel Range Organics |
| Client ID: PBS | Batch ID: 24375 RunNo: 33037 | 7 |
| Prep Date: 3/22/2016 | Analysis Date: 3/24/2016 SeqNo: 10142 | 203 Units: %Rec |
| Analyte | Result PQL SPK value SPK Ref Val %REC Low | wLimit HighLimit %RPD RPDLimit Qual |
| Surr: DNOP | 9.7 10.00 97.3 | 70 130 |

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

OC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Animas Environmental

COPC San Juan 29-7 #126

Analysis Date: 3/24/2016

SampType: LCS

Batch ID: 24391

Analysis Date: 3/24/2016

PQL

PQL

Result

1000

Result

1100

SPK value SPK Ref Val

SPK Ref Val

1000

SPK value

1000

| Sample ID | 5ML RB | Samp | Type: M | BLK | Tes | tCode: E | PA Method | 8015D: Gaso | line Rang | е | |
|---------------|------------------|------------|----------|-----------|----------------|----------|-----------|--------------|-----------|----------|------|
| Client ID: | PBS | Batc | h ID: A3 | 33039 | F | RunNo: 3 | 3039 | | | | |
| Prep Date: | | Analysis [| Date: 3 | /24/2016 | SeqNo: 1014095 | | | Units: mg/Kg | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Rang | e Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | | 1100 | | 1000 | | 107 | 66.2 | 112 | | 11 | |
| Sample ID | 2.5UG GRO LCS | Samp | Type: LC | CS | Tes | tCode: E | PA Method | 8015D: Gaso | line Rang | е | |
| Client ID: | LCSS | Batc | h ID: A3 | 33039 | F | RunNo: 3 | 3039 | | | | |
| Prep Date: | | Analysis [| Date: 3 | /24/2016 | S | SeqNo: 1 | 014096 | Units: mg/k | g | | |
| 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 | 98.2 | 80 | 120 | | | |
| Surr: BFB | | 1100 | | 1000 | 1.1.1 | 115 | 66.2 | 112 | 100 | | S |
| Sample ID | MB-24391 | Samp | ype: MI | BLK | Tes | tCode: E | PA Method | 8015D: Gaso | line Rang | e | |
| Client ID: | PBS | Batc | h ID: 24 | 391 | F | anNo: 3 | 3039 | | | | |

SeqNo: 1014105

LowLimit

LowLimit

66.2

66.2

TestCode: EPA Method 8015D: Gasoline Range

%REC

103

RunNo: 33039

%REC

111

SeqNo: 1014106

Units: %Rec

112

%RPD

%RPD

RPDLimit

RPDLimit

Page 3 of 4

Qual

Qual

HighLimit

Units: %Rec

112

HighLimit

Qualifiers:

Client:

Project:

Prep Date:

Sample ID LCS-24391

LCSS

3/23/2016

Analyte Surr: BFB

Client ID:

Analyte

Surr: BFB

Prep Date:

3/23/2016

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

- - Sample pH Not In Range

25-Mar-16

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

| Client: | Animas E | nvironme | ntal | 26 | | | | | | | | | | | |
|----------------|---------------------------------------|--------------------------|---------|----------------|---------------------------------------|----------|--------------|-------------|-------|----------|------|--|--|--|--|
| Project: | COPC Sa | in Juan 29 | -7 #12 | 20 | | | | | | | | | | | |
| Sample ID | 5ML RB SampType: MBLK | | | | TestCode: EPA Method 8021B: Volatiles | | | | | | | | | | |
| Client ID: | PBS | Batch ID: B33039 | | F | RunNo: 33039 | | | | | | | | | | |
| Prep Date: | | Analysis Date: 3/24/2016 | | SeqNo: 1014128 | | | Units: mg/Kg | | | | | | | | |
| Analyte | | Result | PQL | _ SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | |
| Benzene | | ND | 0.02 | .5 | | | | | | | | | | | |
| Toluene | | ND | 0.05 | 60 | | | | | | | | | | | |
| Ethylbenzene | | ND | 0.05 | 60 | | | | | | | | | | | |
| Xylenes, Total | | ND | 0.1 | 0 | | | | | | | | | | | |
| Surr: 4-Bron | nofluorobenzene | 1.1 | | 1.000 | | 108 | 80 | 120 | | | | | | | |
| Sample ID | TestCode: EPA Method 8021B: Volatiles | | | | | | | | | | | | | | |
| Client ID: | LCSS | Batch ID: B33039 | | | F | RunNo: 3 | 3039 | | | | | | | | |
| Prep Date: | | Analysis Date: 3/24/2016 | | SeqNo: 1014129 | | | Units: mg/M | (g | | | | | | | |
| Analyte | | Result | PQL | _ SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | |
| Benzene | | 0.96 | 0.02 | 1.000 | 0 | 95.6 | 75.3 | 123 | | | | | | | |
| Toluene | | 0.98 | 0.05 | 1.000 | 0 | 97.9 | 80 | 124 | | | | | | | |
| Ethylbenzene | | 1.0 | 0.05 | 0 1.000 | 0 | 100 | 82.8 | 121 | | | | | | | |
| Xylenes, Total | | 3.0 | 0.1 | 0 3.000 | 0 | 99.7 | 83.9 | 122 | | | | | | | |
| Surr: 4-Bron | nofluorobenzene | 1.2 | | 1.000 | | 119 | 80 | 120 | | | | | | | |
| Sample ID | MB-24391 | Samp | Гуре: І | MBLK | Tes | tCode: E | PA Method | 8021B: Vola | tiles | | | | | | |
| Client ID: | PBS | Batc | h ID: 🗯 | 24391 | F | RunNo: 3 | 3039 | | | | | | | | |
| Prep Date: | 3/23/2016 | Analysis [| Date: | 3/24/2016 | S | SeqNo: 1 | 014146 | Units: %Re | С | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | |
| Surr: 4-Bron | nofluorobenzene | 1.1 | | 1.000 | | 107 | 80 | 120 | | | | | | | |
| Sample ID | LCS-24391 SampType: LCS | | | | TestCode: EPA Method 8021B: Volatiles | | | | | | | | | | |
| Client ID: | LCSS | Batch ID: 24391 | | RunNo: 33039 | | | | | | | | | | | |
| Prep Date: | 3/23/2016 | Analysis [| Date: | 3/24/2016 | 5 | SeqNo: 1 | 014147 | Units: %Re | с | | | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | |
| Surr: 4-Bron | nofluorobenzene | 1.1 | | 1.000 | | 113 | 80 | 120 | | | | | | | |

Qualifiers:

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

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WO#: 1603B97

25-Mar-16

| HALL ENVIRONMENTAL ANALYSIS LABORATORY | Hall Environmental Albu TEL: 505-345-3975 Website: www.hal | Analysis Labo 4901 Hawki querque, NM FAX: 505-345 llenvironmenta | ratory ns NE 87109 Samp -4107 al.com | Sample Log-In Check List | | | | | | |
|---|--|--|--|--|-----------------|--|--|--|--|--|
| Client Name: Animas Environmental V | Vork Order Number: | 1603B97 | | RcptNo: 1 | | | | | | |
| Received by/date: C | 324410 | | | | | | | | | |
| Logged By: Lindsay Mangin 3/2 | 4/2016 7:30:00 AM | | Hugo | | | | | | | |
| Completed By: Lindsay Mangin 3/2 | 4/2016 8:05:19 AM | | Auto | | | | | | | |
| Reviewed By: 03 | 124/16 | | 000 | | | | | | | |
| Chain of Custody | 1=1110 | | | | | | | | | |
| 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 a | >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 pr | Yes 🗹 | No 🗌 | | | | | | | | |
| 9. Was preservative added to bottles? | | Yes 🗌 | No 🗹 | NA 🗋 | | | | | | |
| 10. VOA vials have zero headspace? | | Yes | No 🗌 | No VOA Vials | | | | | | |
| 11. Were any sample containers received broken? | | Yes | No 🗹 🗇 | | | | | | | |
| 12. Does paperwork match bottle labels? | | Yes 🗹 | No 🗆 | # of preserved bottles checked for pH: | >12 unless note | | | | | |
| 13 Are matrices correctly identified on Chain of Cus | tody? | 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 🗹 | | | | | | |
| Person Notified: By Whom: Regarding: Client Instructions: | Date Via: [| _ eMail _ | Phone 🗌 Fax | In Person | | | | | | |
| 17. Additional remarks: | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| 18. <u>Cooler Information</u> Cooler No Temp °C Condition Seal 1 | ntact Seal No | Seal Date | Signed By | | | | | | | |

| Itent: Animas Environmental Services, LLC | | | Standard X Rush: 24 Hr Turnaround HALL ENVIE | | | | | | | | RONMENTAL | | | | | | | |
|---|----------------|------------|--|-------------------------|----------------------|---------------------------|--|-----------------------------------|---------|--------|-----------|--------|-------|-----------|-------|-----------|----------------|--|
| | | | | Project Name: | COPC San | Juan 29-7 #126 | | | | 100200 | v hall | enviro | nmen | tal cor | m | | | |
| failing Address: 604 W Pinon St | | | | 1.20 | | | | 100 | 1 Hou | kine h | IE . | Albur | uorau | IC NIM | 87100 | | | |
| Economication NM 97404 | | | | Project #: | | | | Tol 505 245 2075 Eav 505 245 4107 | | | | | | | | | | |
| lhono # | 505 564 | 2281 | | | | | | Analysis Request | | | | | | | | | | |
| mail or Fa | 303-304 av# | eskyles | animasenvironmental con | Project Manac | IPT" | | | Ja | | | | | | | | | | |
| A/QC Package: | | | | E. Skyles | | | | SOMRO | | | | | | | | | | |
| vccreditation: | | | Sampler: C. Lameman | | | 1 | av av | | | | | | | | | | | |
| I NELAP Other | | | On Ice: Ves 🗆 No | | | | GRO | | | | | | | | | 9 | | |
| EDD (T | ype) | | | Sample Temp | erature: 2,2 | -1, Ocf=), 2 | | 58 | | | | | | | | | or P | |
| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL NO. | 3TEX - 8021B | PH - EPA 801 | | | | | | | | | vir Bubbles (Y | |
| 3/23/16 | 11:35 | SOIL | SC-2 | MeOH Kit/ 1 - 4 oz. | MeOH/ cool | -001 | X | X | | | | | | | | | | |
| | | | | | | | - | | - | - | | - | + | \square | + | \vdash | _ | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | - | | + | - | | - | \square | + | |
| | | | | | | | | | | | | | | | | | _ | |
| 1 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | - | | - | - | | _ | \square | | |
| Date: | Time: | Relinquish | ed by: | Received by: | bleete | Date Time 3/23/16 1416 | Remarks: Bill to Conoco Phillips WO # 20974046 Supervisor: Ervin Wyckoff | | | | | | | | | | | |
| 1/23/14 | 1843 | 1 Mio | the Waller | Cacelond DX | - 172 | bulles ARD | Are | a: 7 lered | by: Lis | a Hunt | er | | | | | | | |