District II

1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IVI
1220 S. St. Francis Dr. Santa Fe. NM 87505

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

State of New Mexico Energy Minerals and Natural Resources

Revised August 8, 2011

Form C-141

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

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

			Rel	ease Notific	catio	n and Co	orrective A	ction	1			
						OPERA'	ГOR		☐ Initi	al Report	\boxtimes	Final Repor
				Oil &Gas Co.			bby Spearman					
		th St, Farmin	gton, NA	1		Telephone No.(505)-320-3045						
Facility Na	me: Johnst	on A 15				Facility Type: Gas well						
Surface Ov	vner: State	,		Mineral (Owner	: Fed			API No	o. 3003920	0538	
				LOC	ATIC	N OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/V	West Line	County		
I	36	26N	6W	1460		South	800		East	Rio Arri	ba	
						70_Longitue E OF REL	de -107.41253 EASE					
Type of Rele	ease Hydr	ocarbon					Release Unkn	own	Volume	Recovered	Non	ne
Source of Re BGT	elease					Unknown		ce	Date and Unknow	Hour of Di n	scovery	,
Was Immedi	iate Notice (] Yes	No Not R	equired	If YES, To	Whom?					
By Whom?					Date and H							
Was a Watercourse Reached? ☐ Yes ☐ No					If YES, Vo	olume Impacting	the Wate	ercourse.				
If a Waterco	urse was Im	pacted, Descr	ibe Fully.	*								
									OIL CON	IS. DIV D	IST. 3	3
		em and Reme was encounter		n Taken.* soil sample was ta	aken or	3-18-16			NOV	28 201	16	
Historical hy September	drocarbon in the drocar	cavation was in the excavat	was found 11' x 11	during the BGT of x 5.5 in depth an analytical results	nd 25 y	ds of soil was	transported to En					
regulations a public health should their or the enviro	all operators or the envi operations honment. In a	are required to ronment. The nave failed to	to report and acceptant adequately OCD acceptant	e is true and comp nd/or file certain note of a C-141 report investigate and notance of a C-141	release ort by t remedia	notifications as the NMOCD mate contamination	nd perform correct arked as "Final R on that pose a three the operator of	etive acti eport" d eat to gr responsi	ions for rel loes not rel round wate ibility for c	eases which ieve the ope r, surface we compliance	n may en erator of rater, hu with any	ndanger f liability man health
(20		500				OIL CON	SERV	ATION	DIVISIO	NC	
Signature: Pecuman										0		
Printed Nam	e: Bobby S	pearman				Approved by	Environmental S	pecialis	NO.	1900	- لر	
Title: Field	Environme	ntal Speciali	st			Approval Dat	te: 121912	اطلا	Expiration	Date:		
E-mail Addr	ess: Robert	.E.Spearman	@conoco	phillips.com		Conditions of	f Approval:	•		Attached	i 🗆	
Date: 11-22 Attach Add		ate If Nances		e: (505) 320-304	5	MYF	468WI	831	70			
Attacil Add	monal Sile	cts II Necess	oal y									

Animas Environmental Services, LLC



November 14, 2016

Lisa Hunter and Robert Spearman ConocoPhillips San Juan Business Unit (505) 326-9786, (505) 320-3045

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

RE: Below Grade Tank Closure, Release Assessment, and Final Excavation Report Johnston A 15

Rio Arriba County, New Mexico

Dear Ms. Hunter and Mr. Spearman:

On March 18, April 19 and September 12, 2016, Animas Environmental Services, LLC (AES) completed below grade tank (BGT) closure sampling, a release assessment, and environmental clearance of the final excavation limits at the ConocoPhillips (COPC) Johnston A 15 located in Rio Arriba County, New Mexico. At the request of the New Mexico Oil Conservation Division (NMOCD), resampling of the location below the former BGT was required to meet all required closure criteria listed in New Mexico Administrative Code (NMAC) 19.15.17.13E. The historic release at the BGT consisted of an unknown quantity of produced water and hydrocarbons. After obtaining the results of the March 2016 sampling event, an initial release assessment was completed on April 19, 2016. The final excavation was completed by COPC contractors while AES was on location on September 19, 2016.

1.0 Site Information

1.1 Location

Site Name – Johnston A 15
Location – NE¼ SE¾, Section 36, T26N, R6W, Rio Arriba County, New Mexico
Well Head Latitude/Longitude – N36.44002, W107.41254
BGT/Release Latitude/Longitude – N36.43997, W107.41248
Land Jurisdiction – Bureau of Land Management
Figure 1. Topographic Site Location Map

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

> 1911 Main, Ste 206 Durango, CO 81301 970-403-3084

Figure 2. Aerial Site Map, April 2016

1.2 NMOCD Ranking

In accordance with 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 30 based on the following factors:

- Depth to Groundwater: Based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be less than 50 feet below ground surface (bgs). (20 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: Tapicito Creek is approximately 500 feet northwest of the site. (10 points)

1.3 Assessment

AES was initially contacted by Robert Spearman, COPC representative, on March 1, 2016. At the request of the NMOCD, resampling of the location below the former BGT was required to meet all required closure criteria listed in NMAC 19.15.17.13E. On March 18, 2016, Corwin Lameman and Delilah Dougi of AES traveled to the location. Soil sampling consisted of collection of one discrete soil sample from below the former BGT. The sample location is presented on Figure 2.

On April 19, 2016, AES personnel completed the release assessment field work. The assessment included collection and field sampling of 20 soil samples from 4 soil borings (SB-1 through SB-4). Based on field sampling results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On September 12, 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) of the walls and base of the excavation. The area of the final excavation measured approximately 11 feet by 11 feet by 5.5 feet in depth. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 21 soil samples (S-1 and SB-1 through SB-4) and 5 composite samples (SC-1 through SC-5) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were analyzed for total petroleum hydrocarbon (TPH). One discrete sample (S-1) and all composite

samples (SC-1 through SC-5) collected 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

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

2.2 Laboratory Analyses

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

S-1 was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B;
- TPH per USEPA Method 418.1; and
- Chlorides per USEPA Method 300.0.

SC-1 through SC-5 were laboratory analyzed for:

- BTEX per USEPA Method 8021B; and
- TPH as Gasoline Range Organics (GRO), Diesel Range Organics (DRO), and Motor Oil Range Organics (MRO) and per USEPA Method 8015.

2.3 Field and Laboratory Analytical Results

On April 19, 2016, initial assessment field screening readings for VOCs via OVM were all measured at 0.0 ppm in SB-1 through SB-4. Field TPH concentrations ranged from less than 20.0 mg/kg in SB-1 through SB-4 to 26.8 mg/kg in SB-1.

On September 12, 2016, final excavation field screening results for VOCs via OVM ranged from 0.0 ppm in SC-1, SC-2 and SC-4, up to 10.4 ppm in SC-5. Field TPH concentrations ranged from 23.5 mg/kg in SC-3 up to 79.9 mg/kg in SC-2. Field screening VOC and TPH results are summarized in Table 1 and on Figure 3 and 4. The AES field sampling reports are attached.

Table 1. Soil Field VOCs, TPH, and Chloride Results

Johnston A 15 BGT Closure, Release Assessment and Final Excavation

March, April, and September 2016

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
	Action Level*	<i>U3-</i>	NE/100	100/100
S-1	3/18/16	4.5	NA	NA
		2	0.0	NA
		4	0.0	26.8
CD 1	4/10/16	6	0.0	<20.0
SB-1	4/19/16	8	0.0	25.2
		10	0.0	<20.0
		12	0.0	<20.0
		4	0.0	NA
		6	0.0	20.4
SB-2	4/19/16	8	0.0	NA
		10	0.0	NA
	_	12	0.0	<20.0
		4	0.0	NA
CD 2	4/10/16	8	0.0	<20.0
SB-3	4/19/16 -	10	0.0	NA
		12	0.0	<20.0
		4	0.0	NA
		6	0.0	<20.0
SB-4	4/19/16	8	0.0	NA
		10	0.0	NA
		12	0.0	<20.0
SC-1	9/12/16	0 to 5.5	0.0	31.3

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
NMOCD	Action Level*		NE/100	100/100
SC-2	9/12/16	0 to 5.5	0.0	79.9
SC-3	9/12/16	0 to 5.5	0.1	23.5
SC-4	9/12/16	0 to 5.5	0.0	25.0
SC-5	9/12/16	5.5	10.4	78.4

NA – not analyzed

NE - not established

Laboratory analysis of sample S-1 was used to determine the BTEX, TPH, and chloride concentrations for BGT closure sampling results. Total BTEX concentrations were reported at 477 mg/kg; TPH concentrations were 11,000 mg/kg; and the chloride concentration was less than 30 mg/kg.

Laboratory analyses for SC-1 through SC-5 were used to confirm field sampling results from the final excavation extents. Benzene, total BTEX and TPH-GRO concentrations were reported below laboratory detection limits in all samples (SC-1 through SC-5). Total TPH concentrations (as DRO and MRO) ranged from below the laboratory detection limit in SC-1 and SC-3 up to 224 mg/kg in SC-2. Results are summarized in Table 2 and included on Figure 4. Laboratory analytical reports are attached.

Table 2. Soil Laboratory Analytical Results
Benzene, Total BTEX, Total TPH (418.1), TPH (8015), and Chlorides
Johnston A 15 BGT Closure, Release Assessment, and Final Excavation
March and September 2016

Sample ID	Date Sampled OCD Action L	Sample Depth (ft bgs)	Benzene (mg/kg) 0.2/10*	Total BTEX (mg/kg)	Total TPH (418.1) (mg/kg) 100/100*	TPH GRO (8015) (mg/kg)	TPH DRO (8015) (mg/kg) 100/100°	TPH MRO (8015) (mg/kg)	Chlorides (mg/kg) 250/NE*
S-1	3/18/16	4.5	<2.4	477	11,000	NA	NA NA	NA	<30
SC-1	9/12/16	0 to 5.5	<0.024	<0.215	NA	<4.8	<10	<50	NA
SC-2	9/12/16	0 to 5.5	<0.023	<0.207	NA	<4.6	170	54	NA
SC-3	9/12/16	0 to 5.5	<0.023	<0.211	NA	<4.7	<9.6	<48	NA
SC-4	9/12/16	0 to 5.5	<0.024	<0.216	NA	<4.8	68	<48	NA

^{*}Action level determined by the NMOCD ranking score per NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (August 1993) and NMAC 19.15.17.13E.

Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	Total TPH (418.1) (mg/kg)	TPH GRO (8015) (mg/kg)	TPH DRO (8015) (mg/kg)	TPH MRO (8015) (mg/kg)	Chlorides (mg/kg)
NMOCD Action Level*		0.2/10*	50	100/100*		100/100*	*	250/NE*	
SC-5	9/12/16	0 to 5.5	<0.024	<0.219	NA	<4.9	25	<50	NA

NA - not analyzed

NE - not established

3.0 Conclusions and Recommendations

3.1 BGT Closure

On March 18, 2016, AES conducted a BGT closure and assessment of petroleum contaminated soils associated at the Johnston A 15. NMOCD action levels for BGT closures are specified in NMAC 19.15.17.13E. BGT closure sampling results for total BTEX and total TPH in March 2016 were above the NMOCD action levels, with S-1 at 477 mg/kg total BTEX and 11,000 mg/kg TPH. Laboratory results for chloride concentrations in S-1 were reported below the NMOCD action level of 250 mg/kg. Based on laboratory concentrations of total BTEX and total TPH, a release was confirmed at the Johnston A 15 location.

3.2 Release Confirmation

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 30. In April 2016, release assessment field sampling results were all below the NMOCD action level of 100 ppm VOCs and 100 mg/kg TPH in SB-1 through SB-5. However, excavation of the release source area identified during the BGT assessment in March 2016 was recommended.

On September 12, 2016, final clearance of the excavation area was completed and measured approximately 11 feet by 11 feet by 5.5 feet in depth. Field sampling results of the excavation extents showed that VOC and field TPH concentrations were all below applicable NMOCD action levels for all four final walls and base of the excavation. Laboratory analytical results reported benzene, total BTEX and GRO concentrations in SC-1 through SC-5 as below NMOCD action levels. TPH concentrations as DRO and MRO were also reported below the applicable NMOCD action levels in all samples, except for SC-2, which had reported concentrations of 170 mg/kg DRO and 54 mg/kg MRO.

^{*}Action level determined by the NMOCD ranking score per NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (August 1993) and NMAC 19.15.17.13E.

Based on the final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the Johnston A 15, VOCs, benzene, total BTEX, and TPH-GRO concentrations were below the applicable NMOCD action levels for the final sidewalls and base of the excavation, except for SC-2. However, since the residual concentrations in SC-2 are comprised of DRO and MRO components, which are less mobile in the subsurface, and the benzene, total BTEX, and TPH-GRO concentrations in SC-2 were all below laboratory detection limits, no further work is recommended.

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

Sincerely,

David Reese

Environmental Scientist

Ward of Reme

Elizabeth V MiNdly

Elizabeth McNally, P.E.

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, BGT Assessment March 2016

Figure 3. Release Assessment Sample Locations and Results, April 2016

Figure 4. Final Excavation Sample Locations and Results, September 2016

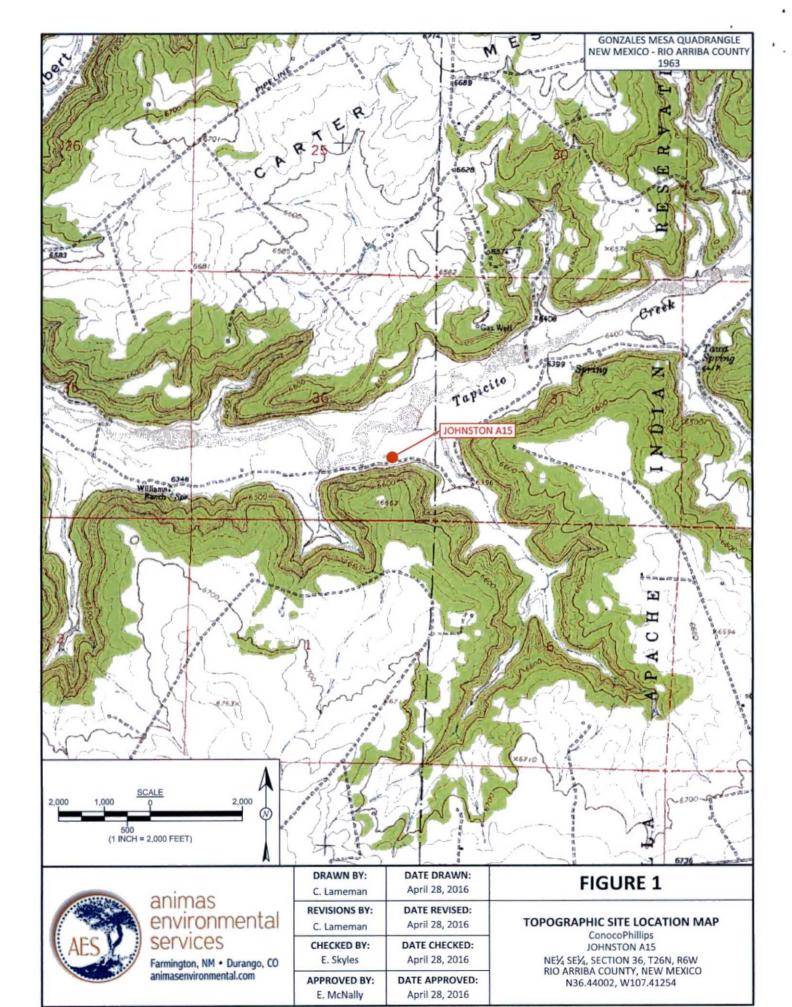
AES Field Sampling Report 041916

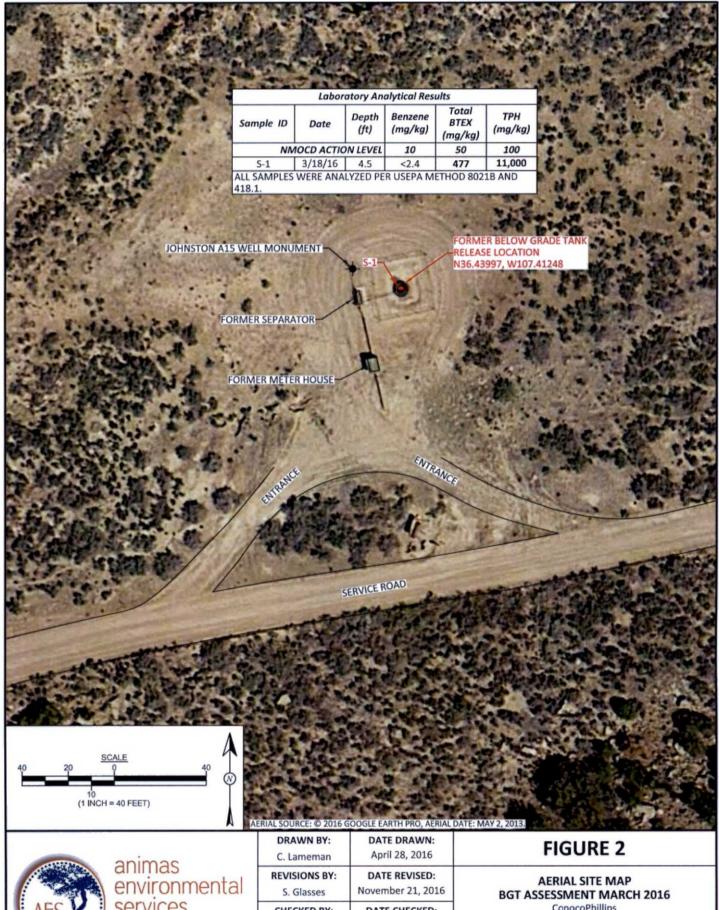
AES Field Sampling Report 091216

Hall Laboratory Analytical Report 1603A09

Hall Laboratory Analytical Report 1609689

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Farmington, NM • Durango, CO animasenvironmental.com

DRAWN BY:	DATE DRAWN:
C. Lameman	April 28, 2016
REVISIONS BY:	DATE REVISED:
S. Glasses	November 21, 2016
CHECKED BY:	DATE CHECKED:
E. McNally	November 21, 2016
APPROVED BY:	DATE APPROVED:
E. McNally	November 21, 2016

ConocoPhillips **JOHNSTON A15** NE¼ SE¼, SECTION 36, T26N, R6W RIO ARRIBA COUNTY, NEW MEXICO N36.44002, W107.41254

Field Sampling Results OVM-PID Depth TPH Sample ID Date (ft) (mg/kg) NMOCD ACTION LEVEL 100 100 2.0 0.0 NA 4.0 0.0 26.8 6.0 0.0 <20.0 58-1 4/19/16 8.0 0.0 25.2 10.0 0.0 <20.0 12.0 0.0 <20.0 4.0 0.0 NA 6.0 0.0 20.4 SB-2 4/19/16 8.0 0.0 NA 10.0 0.0 NA 12.0 0.0 <20.0 4.0 0.0 NA 8.0 0.0 <20.0 SB-3 4/19/16 10.0 0.0 NA 12.0 0.0 <20.0 4.0 0.0 NA 6.0 0.0 <20.0 SB-4 4/19/16 8.0 0.0 NA 10.0 0.0 NA 12.0 0.0 <20.0 NA - NOT ANALYZED

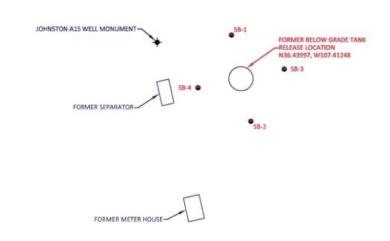


FIGURE 3

RELEASE ASSESSMENT SAMPLE LOCATIONS AND RESULTS APRIL 2016

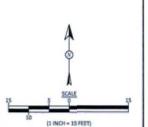
Conocophillips JOHNSTON A15 NE% SEX, SECTION 36, T26N, R6W RIO ARRIBA COUNTY, NEW MEXICO N36.44002, W107.41254



DRAWN BY:	DATE DRAWN:
C. Lameman	April 20, 2016
REVISIONS BY:	DATE REVISED:
S. Glasses	November 21, 2016
CHECKED BY:	DATE CHECKED:
E. McNally	November 21, 2016
APPROVED BY:	DATE APPROVED:
E. McNally	November 21, 2016

LEGEND

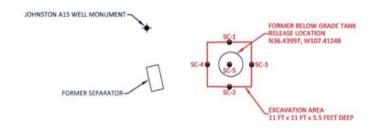
SOIL BORING LOCATIONS



EHTRANE

ENTRANCE

Field Sampling Results Depth TPH Sample ID PID (mg/kg) (ft) 100 NMOCD ACTION LEVEL 100 SC-1 9/12/16 0 to 5.5 0.0 31.3 SC-2 9/12/16 0 to 5.5 0.0 79.9 SC-3 9/12/16 0 to 5.5 0.1 23.5 9/12/16 0 to 5.5 0.0 25.0 SC-5 9/12/16 5.5 10.4 78.4 ALL SAMPLES WERE COMPOSITE SAMPLES.



	Lab	oratory An	alytical Res	ults		
Date	Depth (ft)	Benzene (mg/kg)	RTEX		TPH-DRO (mg/kg)	TPH-MRC (mg/kg)
OCD ACTIO	ON LEVEL	10	50			
9/12/16	0 to 5.5	< 0.024	< 0.215	<4.8	<10	<50
9/12/16	0 to 5.5	< 0.023	< 0.207	<4.6	170	54
9/12/16	0 to 5.5	< 0.023	<0.211	<4.7	<9.6	<48
9/12/16	0 to 5.5	< 0.024	< 0.216	<4.8	68	<48
9/12/16	5.5	< 0.024	< 0.219	<4.9	25	<50
	9/12/16 9/12/16 9/12/16 9/12/16 9/12/16	Date Depth (ft) OCD ACTION LEVEL 9/12/16 0 to 5.5 9/12/16 0 to 5.5 9/12/16 0 to 5.5 9/12/16 0 to 5.5	Date Depth Benzene (ft) (mg/kg)	Date Depth (ft) Bennee (mg/kg) Total STEX (mg/kg) OCD ACTION LEVEL 10 50 9/12/16 0 to 5.5 <0.024	Date Oppth (ft) Benzene (mg/kg) RTEX (mg/kg) TPH-GRO (mg/kg) OCD ACTION LEVEL 10 50 9/12/16 0 to 5.5 <0.024	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$



FIGURE 4

FINAL EXCAVATION SAMPLE LOCATIONS AND RESULTS SEPTEMBER 2016

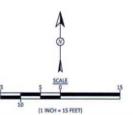
ConocoPhillips JOHNSTON A15 NE' SE', SECTION 36, T26N, R6W RIO ARRIBA COUNTY, NEW MEXICO N36.44002, W107.41254

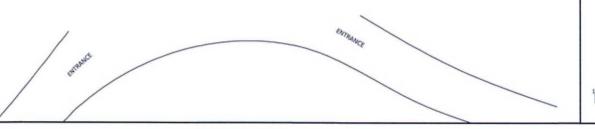


DRAWN BY: C. Lameman	/
REVISIONS BY S. Glasses	7: DATE REVISED: November 18, 2016
V. Giannola	DATE CHECKED: November 18, 2016
APPROVED BY	Y: DATE APPROVED: November 18, 2016

LEGEND

SOIL BORING LOCATIONS







Client: ConocoPhillips

Project Location: Johnston A 15

Date: 4/19/2016

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 @ 2'	4/19/2016	10:35	0.0		Not	Analyzed for T	PH	
SB-1 @ 4'	4/19/2016	10:41	0.0	26.8	12:37	20.0	1	CL
SB-1 @ 6'	4/19/2016	10:50	0.0	15.7	12:43	20.0	1	CL
SB-1 @ 8'	4/19/2016	10:55	0.0	25.2	12:48	20.0	1	CL
SB-1 @ 10'	4/19/2016	11:10	0.0	15.7	12:53	20.0	1	CL
SB-1 @ 12'	4/19/2016	11:19	0.0	10.9	12:58	20.0	1	CL
SB-2 @ 4'	4/19/2016	11:33	0.0		Not	Analyzed for T	PH	
SB-2 @ 6'	4/19/2016	11:38	0.0	20.4	13:55	20.0	1	CL
SB-2 @ 8'	4/19/2016	11:43	0.0		Not	Analyzed for T	PH	
SB-2 @ 10'	4/19/2016	11:49	0.0		Not	Analyzed for T	PH	
SB-2 @ 12'	4/19/2016	11:58	0.0	12.5	14:00	20.0	1	CL
SB-3 @ 4'	4/19/2016	12:20	0.0		Not	Analyzed for T	PH	
SB-3 @ 8'	4/19/2016	12:31	0.0	15.7	14:05	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-3 @ 10'	4/19/2016	12:39	0.0	Not Analyzed for TPH						
SB-3 @ 12'	4/19/2016	12:44	0.0	12.5	14:09	20.0	1	CL		
SB-4 @ 4'	4/19/2016	13:05	0.0		Not /	Analyzed for Ti	PH			
SB-4 @ 6'	4/19/2016	13:10	0.0	14.1	14:14	20.0	1	CL		
SB-4 @ 8'	4/19/2016	13:13	0.0		Not /	Analyzed for T	PH			
SB-4 @ 10'	4/19/2016	13:20	0.0	Not Analyzed for TPH						
SB-4 @ 12'	4/19/2016	13:28	0.0	9.3	14:20	20.0	1	CL		

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Analyst: Coi hu

Total Petroleum Hydrocarbons - USEPA 418.1

AES Field Sampling Report



Client: ConocoPhillips

Project Location: Johnston A 15

Date: 9/12/2016

Matrix: Soil

						Field TPH			TPH
	Collection	Collection	Sample	OVM	Field TPH*	Analysis	TPH PQL		Analysts
Sample ID	Date	Time	Location	(ppm)	(mg/kg)	Time	(mg/kg)	DF	Initials
SC-1	9/12/2016	12:32	North Wall	0.0	31.3	13:15	20.0	1	EMS
SC-2	9/12/2016	12:35	South Wall	0.0	79.9	13:18	20.0	1	EMS
SC-3	9/12/2016	12:29	East Wall	0.1	23.5	13:20	20.0	1	EMS
SC-4	9/12/2016	12:44	West Wall	0.0	25.0	13:22	20.0	1	EMS
SC-5	9/12/2016	12:41	Base	10.4	78.4	13:24	20.0	1	EMS

DF

Dilution Factor

NA PQL

Not Analyzed

Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Sinh ShL



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

March 30, 2016

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

FAX

RE: COPC JOHNSTON A 15

OrderNo.: 1603A09

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/19/2016 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1603A09

Date Reported: 3/30/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: S-1

Project: COPC JOHNSTON A 15

Collection Date: 3/18/2016 1:06:00 PM

Lab ID: 1603A09-001

Received Date: 3/19/2016 11:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 418.1: TPH						Analyst:	том
Petroleum Hydrocarbons, TR	11000	1900		mg/Kg	100	3/23/2016	24342
EPA METHOD 300.0: ANIONS						Analyst:	SRM
Chloride	ND	30		mg/Kg	20	3/26/2016 10:50:28 PM	24454
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	2.4		mg/Kg	100	3/22/2016 5:45:46 PM	24355
Toluene	20	4.7		mg/Kg	100	3/22/2016 5:45:46 PM	24355
Ethylbenzene	17	4.7		mg/Kg	100	3/22/2016 5:45:46 PM	24355
Xylenes, Total	440	9.5		mg/Kg	100	3/22/2016 5:45:46 PM	24355
Surr: 4-Bromofluorobenzene	126	80-120	S	%Rec	100	3/22/2016 5:45:46 PM	24355

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- 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 1 of 4
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1603A09

30-Mar-16

Client:

Animas Environmental

Project:

COPC JOHNSTON A 15

Sample ID MB-24454

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 24454

RunNo: 33106

Units: mg/Kg

HighLimit

Prep Date: 3/26/2016 Analysis Date: 3/26/2016

SeqNo: 1016110

%RPD

Qual

Analyte Chloride

ND 1.5

Sample ID LCS-24454

LCSS

3/26/2016

SampType: LCS

TestCode: EPA Method 300.0: Anions

Result

Batch ID: 24454

PQL

RunNo: 33106

Prep Date:

Analysis Date: 3/26/2016

SegNo: 1016111

Units: mg/Kg

Analyte

Client ID:

PQL

SPK value SPK Ref Val %REC

95.5

LowLimit

HighLimit 110 **RPDLimit** Qual

Chloride

Result 14

1.5 15.00

SPK value SPK Ref Val %REC LowLimit

90

%RPD

RPDLimit

Qualifiers:

S

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded H

ND

R RPD outside accepted recovery limits

Not Detected at the Reporting Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank B

E Value above quantitation range

J Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Detection Limit

P

Sample container temperature is out of limit as specified

Page 2 of 4

Hall Environmental Analysis Laboratory, Inc.

WO#: 1603A09

30-Mar-16

Client: Animas Environmental
Project: COPC JOHNSTON A 15

Sample ID MB-24342 SampType: MBLK TestCode: EPA Method 418.1: TPH

Client ID: PBS Batch ID: 24342 RunNo: 32998

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Petroleum Hydrocarbons, TR ND 20

Sample ID LCS-24342 SampType: LCS TestCode: EPA Method 418.1: TPH

Client ID: LCSS Batch ID: 24342 RunNo: 32998

Prep Date: 3/21/2016 Analysis Date: 3/23/2016 SeqNo: 1012150 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Petroleum Hydrocarbons, TR 110 20 100.0 0 109 83.4 127

Sample ID LCSD-24342 SampType: LCSD TestCode: EPA Method 418.1: TPH

Client ID: LCSS02 Batch ID: 24342 RunNo: 32998

Prep Date: 3/21/2016 Analysis Date: 3/23/2016 SeqNo: 1012151 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Petroleum Hydrocarbons, TR 100 20 100.0 0 105 83.4 127 3.98 20

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 3 of 4

Hall Environmental Analysis Laboratory, Inc.

WO#:

1603A09

30-Mar-16

Client:

Animas Environmental

Project:

COPC JOHNSTON A 15

Sample ID MB-24355	SampT	уре: МЕ	BLK TestCode: EPA Metho			PA Method	od 8021B: Volatiles					
Client ID: PBS	Batch	n ID: 24	355	RunNo: 32985								
Prep Date: 3/21/2016	Analysis D	Date: 3/	22/2016	S	eqNo: 1	011677	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		111	80	120					

Sample ID LCS-24355	SampT	ype: LC	s	TestCode: EPA Method			8021B: Vola	tiles		
Client ID: LCSS	Batch	n ID: 24	355	F	RunNo: 32985					
Prep Date: 3/21/2016	Analysis D	ate: 3/	22/2016	8	SeqNo: 1	011678	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	88.9	75.3	123			
Toluene	0.89	0.050	1.000	0	88.8	80	124			
Ethylbenzene	0.92	0.050	1.000	0	91.7	82.8	121			
Xylenes, Total	2.7	0.10	3.000	0	90.6	83.9	122			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120			

Sample ID 1603A01-001AN	Samp	Type: MS	5	TestCode: EPA Method-8021B: Volatiles						
Client ID: BatchQC	Bate	ch ID: 24	355	RunNo: 32985						
Prep Date: 3/21/2016	Analysis	Date: 3/	22/2016	8	SeqNo: 1	011680	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.89	0.023	0.9381	0.01203	93.7	71.5	122			
Toluene	0.89	0.047	0.9381	0.01902	92.9	71.2	123			
Ethylbenzene	0.98	0.047	0.9381	0.04876	99.8	75.2	130			
Xylenes, Total	3.4	0.094	2.814	0.4616	106	72.4	131			
Surr: 4-Bromofluorobenzene	1.1		0.9381		120	80	120			S

Sample ID 1603A01-001AM	ISD SampT	ype: MS	SD	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: BatchQC	Batch	ID: 24	355	F	RunNo: 3	2985				
Prep Date: 3/21/2016	Analysis D	ate: 3/	22/2016	8	SeqNo: 1	011681	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.024	0.9515	0.01203	93.4	71.5	122	1.07	20	
Toluene	0.91	0.048	0.9515	0.01902	93.7	71.2	123	2.25	20	
Ethylbenzene	0.99	0.048	0.9515	0.04876	99.3	75.2	130	0.854	20	
Xylenes, Total	3.4	0.095	2.854	0.4616	103	72.4	131	1.27	20	
Surr: 4-Bromofluorobenzene	1.2		0.9515		123	80	120	0	0	S

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

RPD outside accepted recovery limits

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Value above quantitation range

Analyte detected below quantitation limits

P Sample pH Not In Range

Reporting Detection Limit

Sample container temperature is out of limit as specified

Page 4 of 4



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TF.1.: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name:	Animas Environmental	Work Order Numbe	r: 1603	A09		Ro	ptNo: 1
Received by/dat	ie: Ja	03/19/16					
Logged By:	Joe Archuleta	3/19/2016 11:00:00 A	M		11.00		
Completed By:	Joe Archuleta	3/19/2016 12:08:38 P	M		11-161		
Reviewed By:	Ada	13/21/16					
Chain of Cus	stody	0221110					
1. Custody sea	als intact on sample bottles?		Yes		No [Not Present	
2. Is Chain of C	Custody complete?		Yes		No .	Not Present	
3. How was the	e sample delivered?		Cour	rier			
Log In							
4. Was an atte	empt made to cool the sample	3?	Yes		No l) NA	(1)
5. Were all sar	mples received at a temperatu	re of >0° C to 6.0°C	Yes		No 🗆	NA	
6. Sample(s) i	n proper container(s)?		Yes		No [3	
7. Sufficient sa	ample volume for indicated test	(s)?	Yes		No [l	
8. Are samples	(except VOA and ONG) prop	erly preserved?	Yes		No [.		
9. Was presen	vative added to bottles?		Yes		No 🐱	NA NA	
10.VOA vials h	ave zero headspace?		Yes		No [No VOA Vials	
11. Were any s	ample containers received bro	ken?	Yes		No 🖼	# of preserved	4
40 -				120	M. ["	bottles checke	
	work match bottle labels? pancies on chain of custody)		Yes		No L	ioi pri.	(<2 or >12 unless noted)
13. Are matrices	s correctly identified on Chain	of Custody?	Yes		No L		d?
14. Is it clear wh	nat analyses were requested?		Yes		No L		
	ding times able to be met? customer for authorization.)		Yes		No [Checked	l by:
Special Hand	lling (if applicable)						
16. Was client n	otified of all discrepancies with	this order?	Yes		No 🗆	NA NA	
Person	n Notified:	Date	DAN-JA-ST	a department of the con-	DA LES MANAGEMENTS	±	
By Wi	nom:	Via:	[] eMa	ail 🗀	Phone Fa	x [] In Person	
Regar	ding:	Se dels agreem, house, was now hard beautiful dels realized and the second		- Company	ATTACHER MATERIAL SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTIO	St. N. St. and St. Co., 1800. South Asia St. St. St. Co.	CA CAS
Client	Instructions:	Floor Militer Nation, And an extended of the State of the	Approximate for all shore	and the second second second	The Second State Section by M. Street Sections	The second secon	- Andrew
17. Additional r	emarks:						
18. Cooler Info		Seal Intact Seal No	Seal Da	uto 1	Signed By	1	
1		es	Jean Di		oigiled by	_	

Ch	ain-o	t-Cust	tody Record	rum-Arounu i	nne.			•		н	Δ1 I	F	NV	TR	ON	MF	NT	'ΔΙ	
Client:	Animas	Enviror	nmental Services, LLC	X Standard	□ Rush	1									BC				
				Project Name:											tal.co		37.570	-	
Mailing Ad	dress:	604 W	Pinon St.					49	01 H						ie, Ni		09		
			gton, NM 87401	Project #:			1				5-397				-345-		00		
Phone #:	505-564		gion, ININI 07-401	CC	PC JOHNST	ON A 15		- 10	A. 00	0-04	_			Requ		1101			
Email or Fa			ganimasenvironmental.com									T						T	\Box
QA/QC Pac		11.100			E. Skyles														
X Standar	d		☐ Level 4 (Full Validation)															1	
Accreditati	on:			Sampler:	CL/DTD														
□ NELAP		□ Other		On ice	ALCOHOLD THE RESIDENCE OF THE PARTY OF THE P	EENOSELE HESE											1		î
□ EDD (T	ype)	Γ'		Sample Temp	erature: //		_	1.8	300.0										ō
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX - 8021B	TPH - EPA 418.1	Chlorides - 30										Air Bubbles (Y or N)
3/18/16	13:06	SOIL	S-1	1 - 4 oz.	cool	-001	х	х	х										
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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

September 19, 2016

Emilee Skyles Animas Environmental 604 Pinon Street Farmington, NM 87401

TEL: (505) 564-2281

FAX

RE: COPC Johnston A 15

OrderNo.: 1609689

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 5 sample(s) on 9/13/2016 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the OC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1609689

Date Reported: 9/19/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-1

Project:

COPC Johnston A 15

Collection Date: 9/12/2016 12:32:00 PM

Lab ID:

1609689-001

Matrix: SOIL

Received Date: 9/13/2016 8:15:00 AM

Analyses	Result	PQL (Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S			Analyst	том
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/16/2016 3:33:59 PM	27519
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/16/2016 3:33:59 PM	27519
Surr: DNOP	112	70-130	%Rec	1	9/16/2016 3:33:59 PM	27519
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/15/2016 12:50:57 PM	27505
Surr: BFB	78.0	68.3-144	%Rec	1	9/15/2016 12:50:57 PM	27505
EPA METHOD 8021B: VOLATILES					Analyst	RAA
Benzene	ND	0.024	mg/Kg	1	9/15/2016 12:50:57 PM	27505
Toluene	ND	0.048	mg/Kg	1	9/15/2016 12:50:57 PM	27505
Ethylbenzene	ND	0.048	mg/Kg	1	9/15/2016 12:50:57 PM	27505
Xylenes, Total	ND	0.095	mg/Kg	1	9/15/2016 12:50:57 PM	27505
Surr: 4-Bromofluorobenzene	90.5	80-120	%Rec	1	9/15/2016 12:50:57 PM	27505

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

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 1 of 8
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1609689

Date Reported: 9/19/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: COPC Johnston A 15

Lab ID: 1609689-002

Client Sample ID: SC-2

Collection Date: 9/12/2016 12:35:00 PM

Received Date: 9/13/2016 8:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analyst	том
Diesel Range Organics (DRO)	170	9.7	mg/Kg	1	9/16/2016 3:55:34 PM	27519
Motor Oil Range Organics (MRO)	54	49	mg/Kg	1	9/16/2016 3:55:34 PM	27519
Surr: DNOP	111	70-130	%Rec	1	9/16/2016 3:55:34 PM	27519
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	9/15/2016 2:01:31 PM	27505
Surr: BFB	78.7	68.3-144	%Rec	1	9/15/2016 2:01:31 PM	27505
EPA METHOD 8021B: VOLATILES					Analyst	RAA
Benzene	ND	0.023	mg/Kg	1	9/15/2016 2:01:31 PM	27505
Toluene	ND	0.046	mg/Kg	1	9/15/2016 2:01:31 PM	27505
Ethylbenzene	ND	0.046	mg/Kg	1	9/15/2016 2:01:31 PM	27505
Xylenes, Total	ND	0.092	mg/Kg	1	9/15/2016 2:01:31 PM	27505
Surr: 4-Bromofluorobenzene	91.6	80-120	%Rec	1	9/15/2016 2:01:31 PM	27505

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- 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 2 of 8
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1609689

Date Reported: 9/19/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: COPC Johnston A 15

1609689-003

Lab ID:

Client Sample ID: SC-3

Collection Date: 9/12/2016 12:29:00 PM

Received Date: 9/13/2016 8:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analyst:	том
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	9/16/2016 4:17:11 PM	27519
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	9/16/2016 4:17:11 PM	27519
Surr: DNOP	111	70-130	%Rec	1	9/16/2016 4:17:11 PM	27519
EPA METHOD 8015D: GASOLINE RAN	NGE				Analyst:	RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	9/15/2016 3:12:12 PM	27505
Surr: BFB	77.8	68.3-144	%Rec	1	9/15/2016 3:12:12 PM	27505
EPA METHOD 8021B: VOLATILES					Analyst:	RAA
Benzene	ND	0.023	mg/Kg	1	9/15/2016 3:12:12 PM	27505
Toluene	ND	0.047	mg/Kg	1	9/15/2016 3:12:12 PM	27505
Ethylbenzene	ND	0.047	mg/Kg	1	9/15/2016 3:12:12 PM	27505
Xylenes, Total	ND	0.094	mg/Kg	1	9/15/2016 3:12:12 PM	27505
Surr: 4-Bromofluorobenzene	92.6	80-120	%Rec	1	9/15/2016 3:12:12 PM	27505

Matrix: SOIL

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

 Qualifiers:
 * Value exceeds Maximum Contaminant Level.
 B
 Analyte detected in the associated Method Blank

 D
 Sample Diluted Due to Matrix
 E
 Value above quantitation range

 H
 Holding times for preparation or analysis exceeded
 J
 Analyte detected below quantitation limits
 Page 3 of 8

 ND
 Not Detected at the Reporting Limit
 P
 Sample pH Not In Range

 R
 RPD outside accepted recovery limits
 RL
 Reporting Detection Limit

8 % Recovery outside of range due to dilution or matrix W Sample container temperature is out of limit as specified

Analytical Report Lab Order 1609689

Date Reported: 9/19/2016

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SC-4

CLIENT: Animas Environmental

Project: COPC Johnston A 15

Collection Date: 9/12/2016 12:44:00 PM

Lab ID: 1609689-004 Matrix: SOIL Received Date: 9/13/2016 8:15:00 AM

Analyses	Result	PQL Q	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analyst	TOM
Diesel Range Organics (DRO)	68	9.6	mg/Kg	1	9/16/2016 4:38:48 PM	27519
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	9/16/2016 4:38:48 PM	27519
Surr: DNOP	114	70-130	%Rec	1	9/16/2016 4:38:48 PM	27519
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/15/2016 3:35:43 PM	27505
Surr: BFB	78.1	68.3-144	%Rec	1	9/15/2016 3:35:43 PM	27505
EPA METHOD 8021B: VOLATILES					Analyst	RAA
Benzene	ND	0.024	mg/Kg	1	9/15/2016 3:35:43 PM	27505
Toluene	ND	0.048	mg/Kg	1	9/15/2016 3:35:43 PM	27505
Ethylbenzene	ND	0.048	mg/Kg	1	9/15/2016 3:35:43 PM	27505
Xylenes, Total	ND	0.096	mg/Kg	1	9/15/2016 3:35:43 PM	27505
Surr: 4-Bromofluorobenzene	92.3	80-120	%Rec	1	9/15/2016 3:35:43 PM	27505

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

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
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 4 of 8
	ND	Not Detected at the Reporting Limit	P	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

Lab Order 1609689

Date Reported: 9/19/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-5

Project: COPC Johnston A 15

Collection Date: 9/12/2016 12:41:00 PM

Lab ID: 1609689-005

Matrix: SOIL

Received Date: 9/13/2016 8:15:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analyst	том
Diesel Range Organics (DRO)	25	9.9	mg/Kg	1	9/16/2016 5:00:34 PM	27519
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/16/2016 5:00:34 PM	27519
Surr: DNOP	113	70-130	%Rec	1	9/16/2016 5:00:34 PM	27519
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst	RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	9/15/2016 3:59:12 PM	27505
Surr: BFB	77.8	68.3-144	%Rec	1	9/15/2016 3:59:12 PM	27505
EPA METHOD 8021B: VOLATILES					Analyst	RAA
Benzene	ND	0.024	mg/Kg	1	9/15/2016 3:59:12 PM	27505
Toluene	ND	0.049	mg/Kg	1	9/15/2016 3:59:12 PM	27505
Ethylbenzene	ND	0.049	mg/Kg	1	9/15/2016 3:59:12 PM	27505
Xylenes, Total	ND	0.097	mg/Kg	1	9/15/2016 3:59:12 PM	27505
Surr: 4-Bromofluorobenzene	90.5	80-120	%Rec	1	9/15/2016 3:59:12 PM	27505

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

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 5 of 8
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: 10

1609689 19-Sep-16

Client:

Animas Environmental

Project:

COPC Johnston A 15

Sample ID LCS-27519 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 27519 RunNo: 37245 Prep Date: 9/15/2016 Analysis Date: 9/16/2016 SeqNo: 1156026 Units: mg/Kg SPK value SPK Ref Val %RPD %REC LowLimit HighLimit **RPDLimit** Qual Diesel Range Organics (DRO) 53 10 50.00 106 62.6 124 Surr: DNOP 5.000 70 5.1 101 130

Sample ID MB-27519	SampT	ype: ME	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: PBS	Batch ID: 27519			F	RunNo: 37245								
Prep Date: 9/15/2016	Analysis D	ate: 9/	16/2016	8	SeqNo: 1	156027	Units: mg/h	(g					
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		102	70	130						

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Client:

Client ID:

Analyte

Surr: BFB

SC-2

Prep Date: 9/14/2016

Gasoline Range Organics (GRO)

Hall Environmental Analysis Laboratory, Inc.

Batch ID: 27505

Analysis Date: 9/15/2016

PQL

23.85

954.2

Result

24

870

Animas Environmental

WO#:

1609689

19-Sep-16

Project: COPC J	Johnston A 15									
Sample ID MB-27505	SampType: M	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е		
Client ID: PBS	Batch ID: 27	7505	F	RunNo: 3	7219					
Prep Date: 9/14/2016	Analysis Date: 9	/15/2016	8	155555	Units: mg/Kg					
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND 5.0									
Surr: BFB	800	1000		79.7	68.3	144				
Sample ID LCS-27505	SampType: L0	cs	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	е		
Client ID: LCSS	Batch ID: 27	7505	F	RunNo: 3	7219					
Prep Date: 9/14/2016	Analysis Date: 9	/15/2016	S	SeqNo: 1	155556	Units: mg/k	(g			
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	24 5.0	25.00	0	96.7	80	120				
Surr: BFB	860	1000		86.2	68.3	144				
Sample ID 1609689-002AM	S SampType: M	s	Tes	Code: FI	PA Method	8015D: Gaso	line Rang	e		

Sample ID	1609689-002AMSD	SampT	ype: MS	SD	TestCode: EPA Method 8015D: Gasoline Range									
Client ID:	SC-2	Batch	Batch ID: 27505 RunNo: 37219											
Prep Date:	9/14/2016	Analysis D	ate: 9/	15/2016	S	eqNo: 1	155563	Units: mg/K						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Rang	e Organics (GRO)	24	4.6	22.94	0	106	59.3	143	1.57	20				
Surr: BFB		820		917.4		89.7	68.3	144	0	0				

SPK value SPK Ref Val %REC LowLimit

RunNo: 37219

100

91.6

SeqNo: 1155562

Units: mg/Kg

143

144

%RPD

RPDLimit

Qual

HighLimit

59.3

68.3

Qualifiers:

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1609689

19-Sep-16

Client:	Animas Environmental
Project:	COPC Johnston A 15

Sample ID LCS-27505 SampType: LCS				Tes	tCode: El	PA Method	8021B: Volat	iles					
Surr: 4-Bromo	ofluorobenzene	0.95		1.000		95.0	80	120					
Xylenes, Total		ND	0.10										
Ethylbenzene		ND	0.050										
Toluene		ND	0.050										
Benzene		ND	0.025										
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Prep Date:	9/14/2016	Analysis [Date: 9/	15/2016	5	SeqNo: 1	155569	Units: mg/K	(g				
Client ID:	PBS	Batc	h ID: 27	505	F	RunNo: 3							
Sample ID	MB-27505	Samp	Type: ME	BLK	Tes	tCode: E							

Courte in Eco Ficos	Camp Type. 200											
Client ID: LCSS	Batcl	h ID: 27	505	RunNo: 37219								
Prep Date: 9/14/2016	Analysis D	Date: 9/	15/2016	8	SeqNo: 1	155570	Units: mg/K	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.97	0.025	1.000	0	96.6	75.3	123					
Toluene	0.99	0.050	1.000	0	99.2	80	124					
Ethylbenzene	1.0	0.050	1.000	0	103	82.8	121					
Xylenes, Total	3.1	0.10	3.000	0	102	83.9	122					
Surr: 4-Bromofluorobenzene	0.98		1.000		97.6	80	120					

Sample ID 1609689-001AM	S Samp	Type: MS	6	TestCode: EPA Method 8021B: Volatiles								
Client ID: SC-1	Batc	h ID: 27	505	F	RunNo: 3	7219						
Prep Date: 9/14/2016	Analysis [Analysis Date: 9/15/2016			SeqNo: 1	155572	Units: mg/h	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.0	0.024	0.9756	0	105	71.5	122					
Toluene	1.1	0.049	0.9756	0	109	71.2	123					
Ethylbenzene	1.1	0.049	0.9756	0	112	75.2	130					
Xylenes, Total	3.3	0.098	2.927	0	111	72.4	131					
Surr: 4-Bromofluorobenzene	0.94		0.9756		96.0	80	120					

Sample ID 1609689-001AM	SampT	ype: MS	SD	TestCode: EPA Method 8021B: Volatiles								
Client ID: SC-1	Batch	n ID: 27	505	F	RunNo: 3	7219						
Prep Date: 9/14/2016	Analysis D	Analysis Date: 9/15/2016			SeqNo: 1	155573	Units: mg/k	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	1.0	0.024	0.9524	0	105	71.5	122	2.38	20			
Toluene	1.0	0.048	0.9524	0	108	71.2	123	3.53	20			
Ethylbenzene	1.1	0.048	0.9524	0	111	75.2	130	3.36	20			
Xylenes, Total	3.1	0.095	2.857	0	109	72.4	131	4.93	20			
Surr: 4-Bromofluorobenzene	0.91		0.9524		96.0	80	120	0	0			

Qualifiers:

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below quantitation limits Page 8 of 8

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 Sample Log-In Check List TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

Client Name: Animas Environmental Work Order Number	: 1609689		RcptNo:	1
Received by/date:	0			
Logged By: Ashley Gallegos 9/13/2016 8:15:00 AM	1	A		
Completed By: Ashley Gallegos 9/13/2016 5:59:29 PM	1	A		1
Reviewed By: 10 09 14 16		J		
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			
<u>Log In</u>				
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆	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 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 🗆	bottles checked for pH:	
(Note discrepancies on chain of custody)	165	140	(<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)			2	
16. Was client notified of all discrepancies with this order?	Yes	No 🗆	NA 🗹	
Person Notified: Date	VIII CANCINICATION IN C			
By Whom: Via:	eMail 1	Phone Fax	☐ In Person	*
Regarding:				
Client Instructions:				
17. Additional remarks:				
18. Cooler Information		7.0		
	Seal Date	Signed By		
1 3.3 Good Yes	l,	14144		

Chain-of-Custody Record			Turn-Around Time:				HALL ENVIRONMENTAL													
Client:	Animas	Enviror	nmental Services, LLC	X Standard Project Name:	□ Rush		ANALYSIS LABORATORY www.hallenvironmental.com													
Mailing Ad	dress:	604 W	Pinon St.	copc J	OHNSTON	A #15		490)1 Ha								8710	09		
			gton, NM 87401	Project #:							5-39				No.	345-4				
Phone #:	505-564											Ana	alysi	s Re	eque	st				
Email or Fa	ax#:	eskyles@	ganimasenvironmental.com	Project Manag	er:			ĝ	П		Т		П	П				Т	Т	П
QA/QC Pac X Standar			☐ Level 4 (Full Validation)		E. Skyles			3O/MF							-	İ			1	
Accreditati			Level 4 (I dil Validation)	Sampler: E.	Skyles			Ö				- 1		1		l	1			1 1
□ NELAP	OII.	□ Other			XYes	I No-		380			1									
□ EDD (T	ype)			Sample Tempe				5 (0					1							=
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEADNO!	BTEX - 8021B	TPH - EPA 8015 (GRO/DRO/MRO)												Air Bubbles (Y or N)
9/12/16	12:32	SOIL	SC-1	1 - 4 oz.	cool	-001	Х	x												
9/12/16	12:35	SOIL	SC-2	1 - 4 oz.	cool	-002	Х	х												
9/12/16	12:29	SOIL	SC-3	1 - 4 oz.	cool	-003	Х	x										T		
9/12/16	12:44	SOIL	SC-4	1 - 4 oz.	cool	-004	х	х												
9/12/16	12:41	SOIL	SC-5	1 - 4 oz.	cool	-005	X	Х		\Box							\bot	T		
																	+			
																	\perp	T		
									_							_		4	1	
								Щ												Щ
Date:	Time:	Relinquish	LSkyC	Received by: Date Time Page Page Page Page Page					USERID: MCINNSK											
9/12/10	1848	Me	MUNDUL Sampley Conches oglisile 081.					Area: 9 Ordered by: Lisa Hunter												