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

* Attach Additional Sheets If Necessary

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

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

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

Release Notification and Corrective Action

	OPERATOR	☐ Initial Report ☑ Final Report
Name of Company ConocoPhillips Company	Contact Lisa Hunter	
Address 3401 East 30th St, Farmington, NM	Telephone No. (505) 258-16	tatact Lisa Hunter ephone No. (505) 258-1607 ility Type: Gas C-078565-A API No. 30-039-27061 DF RELEASE th Line
Facility Name: San Juan 28-7 261G	Facility Type: Gas	
Surface Owner BLM Mineral Owne	r SF-078565-A	API No. 30-039-27061
LOCATIO	ON OF RELEASE	
		East/West Line County
D 05 27N 07W 395'		
Type of Release Hydrocarbon and produced water		s Volume Recovered 0 bbls
Source of Release Production tank drain line	Contact Lisa Hunter Telephone No. (505) 258-1607 Facility Type: Gas Device SF-078565-A ATION OF RELEASE North/South Line Feet from the 790° FWL Rio Arriba 6.60981 Longitude -107.60296 TURE OF RELEASE Volume of Release 103.5 bbls HC/10 bbls PW Date and Hour of Occurrence unknown If YES, To Whom? Cory Smith and Shari Ketcham Date and Hour 8/19/2015 7AM phone call/3 pm email If YES, Volume Impacting the Watercourse. N/A OIL CONS. DIV DIST. 3 SEP 2.1 2016 strength of soil was transported to IEI Land Farm. Analytical results a frelease notifications and perform corrective actions for releases which may endang ort by the NMOCD marked as "Final Report" does not relieve the operator of liab remediate contamination that pose a threat to ground water, surface water, human report does not relieve the operator of responsibility for compliance with any other conditions of Approval Date: OIL CONSERVATION DIVISION Approved by Environmental Specialist: Approved Date: Approval: Expiration Date: Conditions of Approval: Attached	
Was Immediate Notice Given? ☐ Yes ☐ No ☐ Not Require		am
By Whom? Lindsay Dumas	Date and Hour 8/19/2015 7A	M phone call/ 3 pm email
Was a Watercourse Reached? ☐ Yes ☑ No		OIL CONS. DIV DIST. 3
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* A vandal opened the drain valve and moved the drain line from dumpir produced water onto the ground.	ng into the pit to dumping on the gr	ound; releasing 113.5 bbls of hydrocarbon and
Describe Area Affected and Cleanup Action Taken.* Excavation was 56' x 79' x 3-6' Deep. Approximately 655 c/below the regulatory standards – no further action required.		
regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remed	e notifications and perform correcti the NMOCD marked as "Final Re- iate contamination that pose a threa	ve actions for releases which may endanger cort" does not relieve the operator of liability at to ground water, surface water, human health
Signature: Islu H		
Printed Name: Lisa Hunter	12101201	
Title: Field Environmental Specialist	Approval Date:	Expiration Date:
E-mail Address: Lisa.Hunter@cop.com		
Date: September 19, 2016 Phone: (505) 258-1643	MOSKOUSH	desce

Animas Environmental Services, LLC



August 30, 2016

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

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

OIL CONS. DIV DIST. 3

SEP 2 1 2016

RE: Release Assessment and Final Excavation Report

San Juan 28-7 #261G

Rio Arriba County, New Mexico

Dear Ms. Hunter:

On August 24, 2015, July 6 and July 8, 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 28-7 #261G, located in Rio Arriba County, New Mexico. The release consisted of approximately 113 barrels (bbls), including produced water (10 bbls) and condensate (103 bbls), and was the result of vandalism at the location. The initial release assessment was completed by AES on August 24, 2015, and the final excavation was completed by COPC contractors prior to AES' arrival at the location on July 8, 2016.

1.0 Site Information

1.1 Location

Site Name – San Juan 28-7 #261G
Location – NW¼ NW¼, Section 5, T27N, R7W, Rio Arriba County, New Mexico
Well Head Latitude/Longitude – N36.60968 and W107.60261, respectively
Release Location Latitude/Longitude – N36.60981 and W107.60296, respectively
Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, August 2015 and July 2016

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

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

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: Based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be greater than 100 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: Stove Canyon is approximately 2,300 feet west of the location. (0 points)

1.3 Assessment

AES was initially contacted by Lindsay Dumas of COPC on August 19, 2015, and on August 24, 2015, Emilee Skyles and Sam Glasses of AES completed the release assessment field work. The assessment included collection and field sampling of 17 soil samples from 11 borings in and around the release area. Soil borings were terminated at depths between 0.5 and 4 feet. Based on field sampling results, AES recommended excavation of the release area. Sample locations are shown on Figure 3 and Figure 4.

On July 6 and July 8, 2016, AES returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of eight confirmation soil samples (SC-1 through SC-8) from the walls and base of the excavation. The area of the final excavation measured approximately 56 feet by 79 feet by 3 to 6 feet in depth. Sample locations and final excavation extents are presented on Figure 5.

2.0 Soil Sampling

A total of 25 soil samples from 11 borings (SB-1 through SB-11) and 8 composite samples (SC-1 through SC-8) 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). Eight composite samples (SC-1 through SC-8) collected during the excavation clearance were submitted for confirmation laboratory analysis.

2.1 Field Sampling

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.2 Laboratory Analyses

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

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B.
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015D.

2.3 Field and Laboratory Analytical Results

On August 24, 2015, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.4 ppm in SB-11 up to 3,238 ppm in SB-4. Field TPH concentrations ranged from less than 20.0 mg/kg in SB-9, SB-10, and SB-11 up to 12,500 mg/kg in SB-2.

On July 6 and July 8, 2016, final excavation field screening results for VOCs via OVM ranged from 19.0 ppm in SC-8 up to 4,336 ppm in SC-2. Field TPH concentrations ranged from 22.8 mg/kg in SC-3 up to 920 mg/kg in SC-1. Results are included below in Table 1 and on Figures 3 and 5. The AES Field Sampling Reports are attached.

Table 1. Soil Field VOCs and TPH Results
San Juan 28-7 #261G Initial Release Assessment and Final Excavation
August 2015 and July 2016

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NMOCD A	Action Level*		100	5,000
SB-1	8/24/15	1.5	2,925	2,580
cn a	0/04/45	2	2,879	12,500
SB-2	8/24/15 -	2.5	2,454	NA
SB-3	8/24/15	1	25.0	25.8
CD 4	0/24/15	2	85.7	NA
SB-4	8/24/15 -	4	3,238	1,240
SB-5	8/24/15	0.5	7.2	NA
SD 6	0/24/45	1.5	2,709	NA
SB-6	8/24/15 -	2.5	2,289	10,000
SB-7	8/24/15	1	16.6	NA
		2	55.5	NA
SB-7	8/24/15	3	1,980	NA
	-	4	2,778	6,300
SB-9	8/24/15	2	16.1	<20.0
CD 10	0/24/45	2	6.9	NA
SB-10	8/24/15 -	4	5.8	<20.0
SB-11	8/24/15	2	0.4	<20.0
SC-1	7/8/16	3	2,743	920
SC-2	7/8/16	4 to 6	4,336	297
SC-3	7/6/16	0 to 6	62.4	22.8
SC-4	7/6/16	0 to 4	106	32.6
SC-5	7/6/16	0 to 3	168	47.3
SC-6	7/6/16	0 to 3	67.2	35.8
SC-7	7/6/16	0 to 3	43.7	27.7
SC-8	7/6/16	0 to 6	19.0	55.4

NA - not analyzed

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

Laboratory analyses for SC-1 through SC-8 were used to confirm field sampling results from the final excavation. Benzene concentrations in all samples were reported below laboratory detection limits. Total BTEX concentrations ranged from below laboratory detection limits in SC-4 through SC-8 up to 3.26 mg/kg in SC-1. TPH concentrations as GRO/DRO ranged from laboratory detection limits in SC-4, SC-6 and SC-7 up to 550 mg/kg in SC-1. Results are presented in Table 2 and on Figure 5. The laboratory analytical reports are attached.

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH San Juan 28-7 #261G Final Excavation

July 2016 Sample Total Date Depth BTEX GRO DRO Benzene Sampled (ft bgs) (mg/kg) (mg/kg) (mg/kg)Sample ID (mg/kg) NMOCD Action Level* 50 5,000 10 SC-1 7/8/16 3 < 0.078 3.26 120 430 78 100 SC-2 7/8/16 4 to 6 < 0.079 2.18 SC-3 < 4.7 12 7/6/16 < 0.023 0.14 0 to 6 SC-4 7/6/16 0 to 4 < 0.024 < 0.216 <4.8 <10 SC-5 7/6/16 < 0.025 < 0.222 <4.9 17 0 to 3 SC-6 7/6/16 0 to 3 < 0.025 < 0.221 <4.9 <10 SC-7 7/6/16 < 0.217 <4.8 <9.9 0 to 3 < 0.024 SC-8 7/6/16 0 to 6 < 0.024 < 0.217 <4.8 23

3.0 Conclusions and Recommendations

On August 24, 2015, AES conducted an initial assessment of petroleum contaminated soils associated with a release consisting of produced water and condensate at the San Juan 28-7 #261G. 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 were reported above the NMOCD action level of 100 ppm VOCs and 5,000 mg/kg TPH in SB-1, SB-2, SB-4, SB-6 and SB-8. The highest VOC concentration was reported in SB-4 with 3,238 ppm, and the highest TPH concentration was reported in SB-2 with 12,500 mg/kg.

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

On July 6 and July 8, 2016, final clearance of the excavation area was completed. Field sampling results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the final walls, except for SC-1 (north base) at 2,743 ppm, SC-2 (south base) at 4,336 ppm, SC-4 (SE wall) at 106 ppm and SC-5 (north wall) at 168 ppm. Field TPH concentrations were all below the applicable NMOCD action level of 5,000 mg/kg for the final walls and base of the excavation. Laboratory analytical results for benzene, total BTEX, and TPH concentration as GRO/DRO were reported below the applicable NMOCD action level of 10 mg/kg, 50 mg/kg, and 5,000 mg/kg, respectively.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 28-7 #261G, benzene, total BTEX, and TPH concentrations were below applicable NMOCD action levels for each of the final 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,

Emilee Skyles

Geologist/Project Lead

Elizabeth V MeNdly

Shih ShL

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, August 2015 and July 2016

Figure 3. Release Assessment Sample Locations and Results, August 2015

Figure 4. Release Assessment Cross Section, August 2015

Figure 5. Final Excavation Sample Locations and Results, July 2016

AES Field Sampling Report 082415

AES Field Sampling Report 070616

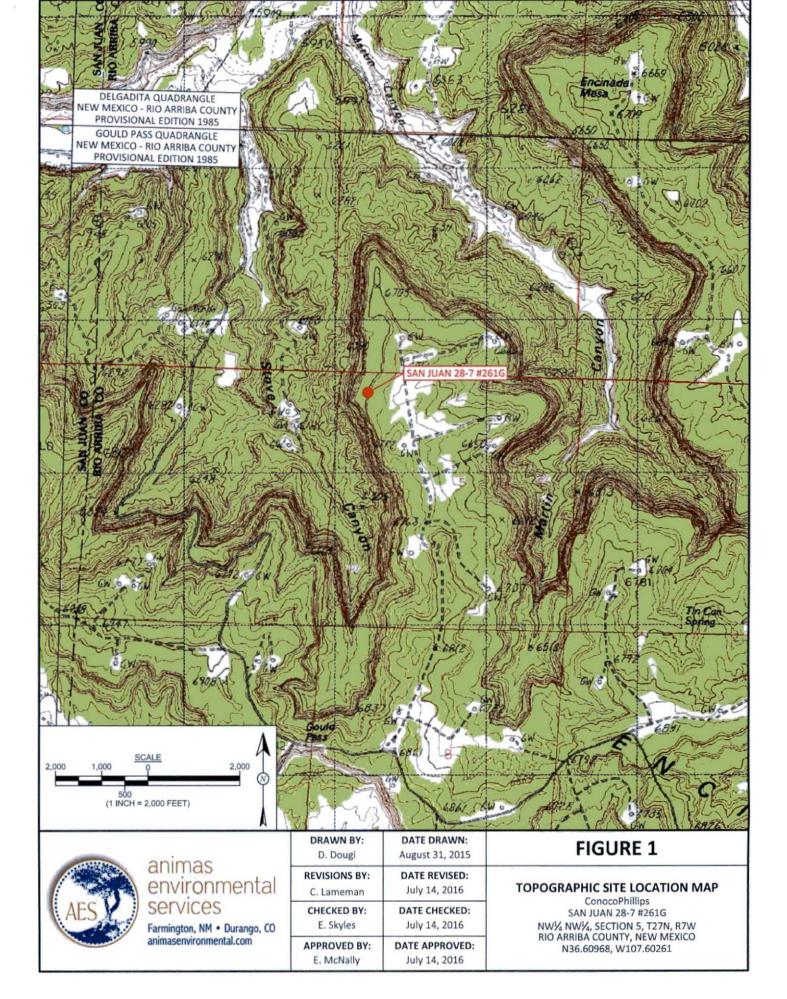
AES Field Sampling Report 070816

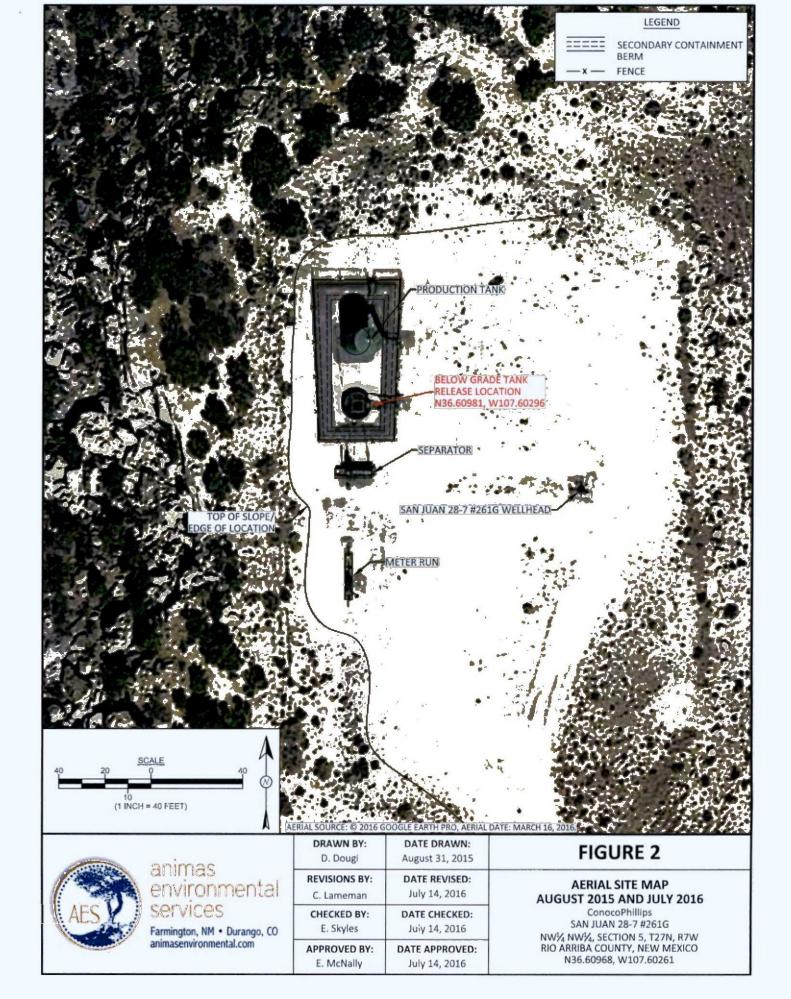
Hall Laboratory Analytical Report 1607317

Hall Laboratory Analytical Report 1607407

Lisa Hunter San Juan 28-7 #261G Release Assessment and Final Excavation Report August 30, 2016 Page 7

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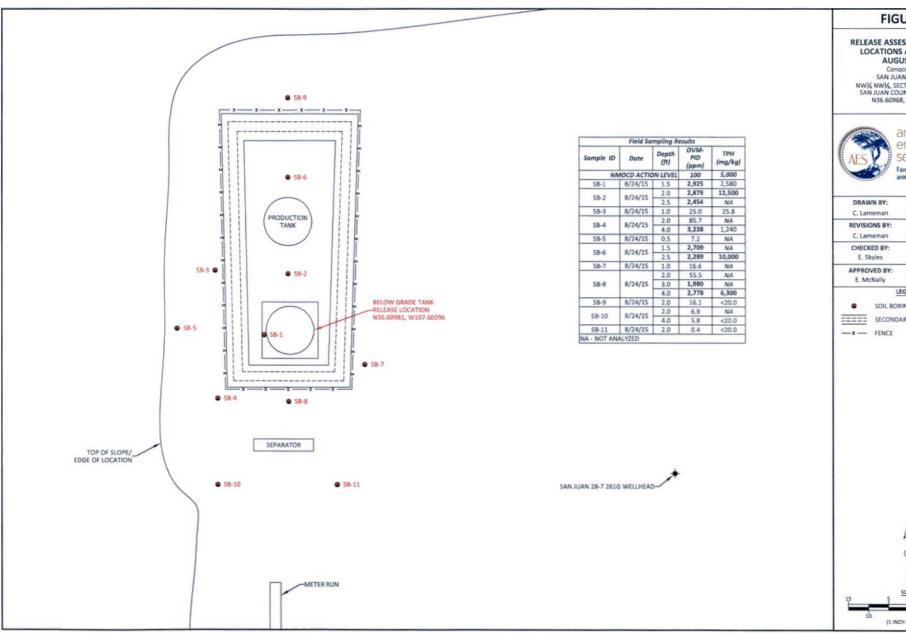


FIGURE 3

RELEASE ASSESSMENT SAMPLE LOCATIONS AND RESULTS AUGUST 2015

ConocoPhillips SAN JUAN 28-7 261G NW¼ NW¼, SECTION 5, T27N, R7W SAN JUAN COUNTY, NEW MEXICO N36.60968, W107.60261

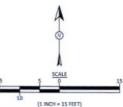


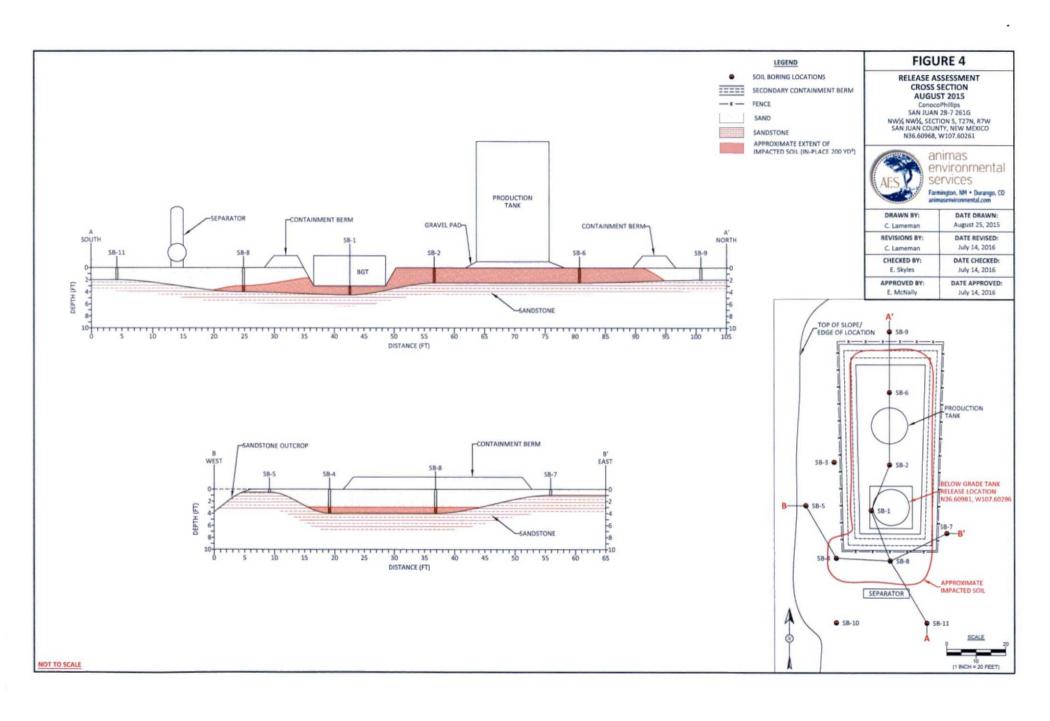
DRAWN BY:	DATE DRAWN:
C. Lameman	August 25, 2015
REVISIONS BY: C. Lameman	DATE REVISED: July 14, 2016
CHECKED BY: E. Skyles	DATE CHECKED: July 14, 2016
APPROVED BY:	DATE APPROVED

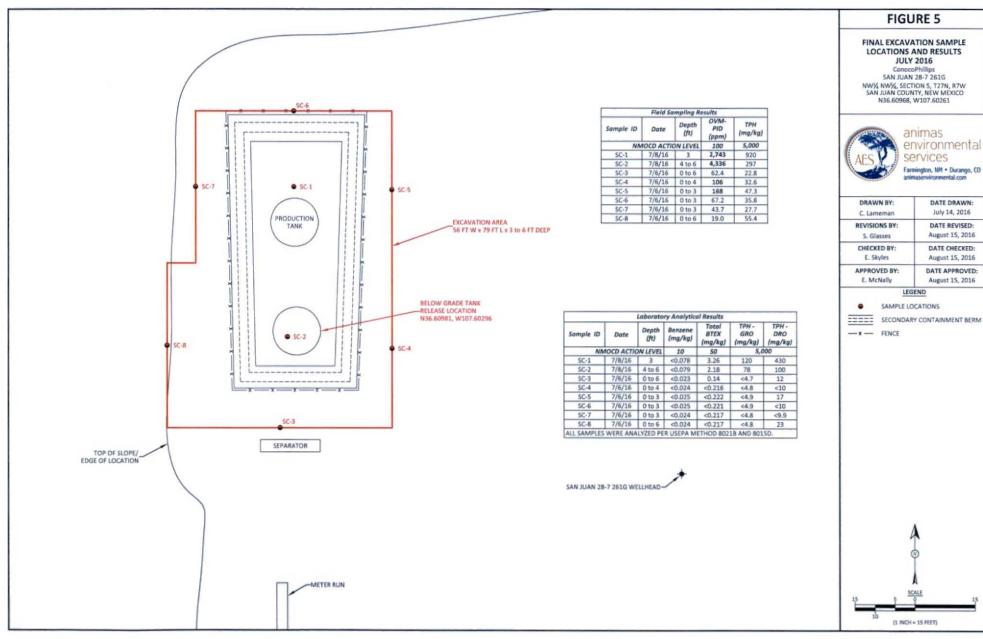
LEGEND

SOIL BORING LOCATIONS

==== SECONDARY CONTAINMENT BERM







	DRAWN BY: C. Lameman	DATE DRAWN: July 14, 2016
R	EVISIONS BY: S. Glasses	DATE REVISED: August 15, 2016
	CHECKED BY: E. Skyles	DATE CHECKED: August 15, 2016
A	PPROVED BY:	DATE APPROVED:

AES Field Sampling Report



Client: ConocoPhillips

Project Location: San Juan 28-7 #261G

Date: 7/6/2016

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-3	7/6/2016	14:20	South Wall	62.4	22.8	14:53	20.0	1	CL
SC-4	7/6/2016	12:24	SE Wall	106	32.6	13:18	20.0	1	CL
SC-5	7/6/2016	12:27	N½ N Wall	168	47.3	13:31	20.0	1	CL
SC-6	7/6/2016	12:30	North Wall	67.2	35.8	13:34	20.0	1	CL
SC-7	7/6/2016	14:23	NW Wall	43.7	27.7	14:56	20.0	1	CL
SC-8	7/6/2016	15:39	SW Wall	19.0	55.4	15:51	20.0	1	CL

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst

AES Field Sampling Report



Client: ConocoPhillips

Project Location: San Juan 28-7 #261G

Date: 7/8/2016

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	7/8/2016	9:35	North Base	2,743	920	10:00	20.0	1	CL
SC-2	7/8/2016	9:39	South Base	4,336	297	10:03	20.0	1	CL

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

nalyst: Coi h



Client: ConocoPhillips

Project Location: San Juan 28-7 #261G

Date: 8/24/2015

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 @ 1.5'	8/24/2015	10:45	2,925	2,580	11:17	20.0	1	EMS		
SB-2 @ 2'	8/24/2015	10:50	2,879	12,500	12:26	200.0	10	EMS		
SB-2 @ 2.5'	8/24/2015	10:55	2,454		Not	Analyzed for T	PH	(40)		
SB-3 @ 1'	8/24/2015	11:10	25.0	25.8	11:29	20.0	1	EMS		
SB-4 @ 2'	8/24/2015	11:22	85.7		Not	Analyzed for T	РН			
SB-4 @ 4'	8/24/2015	11:30	3,238	1,240	11:48	20.0	1	EMS		
SB-5 @ 0.5'	8/24/2015	11:46	7.2		Not	Analyzed for T	РН			
SB-6 @ 1.5'	8/24/2015	12:00	2,709		Not	Analyzed for T	PH			
SB-6 @ 2.5'	8/24/2015	12:05	2,289	10,000	12:26	200.0	10	EMS		
SB-7 @ 1'	8/24/2015	12:15	16.6		Not	Analyzed for T	PH			
SB-8 @ 2'	8/24/2015	12:28	55.5		Not	Analyzed for T	PH			
SB-8 @ 3'	8/24/2015	12:32	1,980		Not Analyzed for TPH					
SB-8 @ 4'	8/24/2015	12:46	2,778	6,300	13:06	200.0	10	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-9 @ 2'	8/24/2015	12:54	16.1	12.0	13:40	20.0	1	EMS
SB-10 @ 2'	8/24/2015	13:13	6.9		Not i	Analyzed for T	PH	
SB-10 @ 4'	8/24/2015	13:20	5.8	5.0	13:43	20.0	1	EMS
SB-11 @ 2'	8/24/2015	13:30	0.4	3.6	13:45	20.0	1	EMS

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Analyst: Such Shu

Total Petroleum Hydrocarbons - USEPA 418.1

Page 4

Report Finalized: 8/24/15



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

OrderNo.: 1607317

July 13, 2016

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

FAX

RE: COPC SJ 28-7 261G

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 6 sample(s) on 7/7/2016 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 1607317

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 7/13/2016

CLIENT: Animas Environmental

Client Sample ID: SC-3

Project: COPC SJ 28-7 261G

Collection Date: 7/6/2016 2:20:00 PM

Lab ID: 1607317-001

Matrix: SOIL

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

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst:	том
Diesel Range Organics (DRO)	12	10	mg/Kg	1	7/11/2016 12:56:24 PM	26309
Surr: DNOP	93.5	70-130	%Rec	1	7/11/2016 12:56:24 PM	26309
EPA METHOD 8015D: GASOLINE RAN	NGE				Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	7/8/2016 11:30:20 PM	26286
Surr: BFB	104	80-120	%Rec	1	7/8/2016 11:30:20 PM	26286
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.023	mg/Kg	1	7/8/2016 11:30:20 PM	26286
Toluene	ND	0.047	mg/Kg	1	7/8/2016 11:30:20 PM	26286
Ethylbenzene	ND	0.047	mg/Kg	1	7/8/2016 11:30:20 PM	26286
Xylenes, Total	0.14	0.093	mg/Kg	1	7/8/2016 11:30:20 PM	26286
Surr: 4-Bromofluorobenzene	97.9	80-120	%Rec	1	7/8/2016 11:30:20 PM	26286

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

- 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 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1607317

Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-4

Project:

COPC SJ 28-7 261G

Collection Date: 7/6/2016 12:24:00 PM

Lab ID:

1607317-002

Matrix: SOIL

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

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANICS	3			Analyst	TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	7/11/2016 1:18:32 PM	26309
Surr: DNOP	89.5	70-130	%Rec	1	7/11/2016 1:18:32 PM	26309
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	7/8/2016 11:53:45 PM	26286
Surr: BFB	103	80-120	%Rec	1	7/8/2016 11:53:45 PM	26286
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	7/8/2016 11:53:45 PM	26286
Toluene	ND	0.048	mg/Kg	1	7/8/2016 11:53:45 PM	26286
Ethylbenzene	ND	0.048	mg/Kg	1	7/8/2016 11:53:45 PM	26286
Xylenes, Total	ND	0.096	mg/Kg	1	7/8/2016 11:53:45 PM	26286
Surr: 4-Bromofluorobenzene	97.4	80-120	%Rec	1	7/8/2016 11:53:45 PM	26286

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

- 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 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1607317

Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-5

Project:

COPC SJ 28-7 261G

Collection Date: 7/6/2016 12:27:00 PM

Lab ID:

1607317-003

Matrix: SOIL

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

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3				Analyst:	том
Diesel Range Organics (DRO)	17	9.8		mg/Kg	1	7/11/2016 1:40:34 PM	26309
Surr: DNOP	93.9	70-130		%Rec	1	7/11/2016 1:40:34 PM	26309
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	7/9/2016 1:27:36 AM	26286
Surr: BFB	123	80-120	S	%Rec	1	7/9/2016 1:27:36 AM	26286
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.025		mg/Kg	1	7/9/2016 1:27:36 AM	26286
Toluene	ND	0.049		mg/Kg	1	7/9/2016 1:27:36 AM	26286
Ethylbenzene	ND	0.049		mg/Kg	1	7/9/2016 1:27:36 AM	26286
Xylenes, Total	ND	0.099		mg/Kg	1	7/9/2016 1:27:36 AM	26286
Surr: 4-Bromofluorobenzene	97.9	80-120		%Rec	1	7/9/2016 1:27:36 AM	26286

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1607317

Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Lab ID:

Project: COPC SJ 28-7 261G

COI C 53 20-7 201

1607317-004

Client Sample ID: SC-6

Collection Date: 7/6/2016 12:30:00 PM

Matrix: SOIL Received Date: 7/7/2016 6:00:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst	том
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	7/11/2016 2:26:44 PM	26309
Surr: DNOP	96.0	70-130	%Rec	1	7/11/2016 2:26:44 PM	26309
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	7/9/2016 1:51:10 AM	26286
Surr: BFB	104	80-120	%Rec	1	7/9/2016 1:51:10 AM	26286
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.025	mg/Kg	1	7/9/2016 1:51:10 AM	26286
Toluene	ND	0.049	mg/Kg	1	7/9/2016 1:51:10 AM	26286
Ethylbenzene	ND	0.049	mg/Kg	1	7/9/2016 1:51:10 AM	26286
Xylenes, Total	ND	0.098	mg/Kg	1	7/9/2016 1:51:10 AM	26286
Surr: 4-Bromofluorobenzene	96.3	80-120	%Rec	1	7/9/2016 1:51:10 AM	26286

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

- 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 4 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1607317

Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-7

Project: COPC SJ 28-7 261G

Collection Date: 7/6/2016 2:23:00 PM

Lab ID: 1607317-005

Matrix: SOIL Received Date: 7/7/2016 6:00:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst	том
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	7/11/2016 2:48:49 PM	26309
Surr: DNOP	95.4	70-130	%Rec	1	7/11/2016 2:48:49 PM	26309
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	7/9/2016 2:14:43 AM	26286
Surr: BFB	104	80-120	%Rec	1	7/9/2016 2:14:43 AM	26286
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	7/9/2016 2:14:43 AM	26286
Toluene	ND	0.048	mg/Kg	1	7/9/2016 2:14:43 AM	26286
Ethylbenzene	ND	0.048	mg/Kg	1	7/9/2016 2:14:43 AM	26286
Xylenes, Total	ND	0.097	mg/Kg	1	7/9/2016 2:14:43 AM	26286
Surr: 4-Bromofluorobenzene	97.8	80-120	%Rec	1	7/9/2016 2:14:43 AM	26286

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

- 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
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order 1607317

Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-8

Project: COPC SJ 28-7 261G Collection Date: 7/6/2016 3:39:00 PM

Lab ID:

1607317-006

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

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	23	9.9	mg/Kg	1	7/11/2016 3:10:51 PM	26309
Surr: DNOP	103	70-130	%Rec	1	7/11/2016 3:10:51 PM	26309
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	7/9/2016 2:38:09 AM	26286
Surr: BFB	99.6	80-120	%Rec	1	7/9/2016 2:38:09 AM	26286
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	7/9/2016 2:38:09 AM	26286
Toluene	ND	0.048	mg/Kg	1	7/9/2016 2:38:09 AM	26286
Ethylbenzene	ND	0.048	mg/Kg	1	7/9/2016 2:38:09 AM	26286
Xylenes, Total	ND	0.097	mg/Kg	1	7/9/2016 2:38:09 AM	26286
Surr: 4-Bromofluorobenzene	96.8	80-120	%Rec	1	7/9/2016 2:38:09 AM	26286

Matrix: SOIL

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

- 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
- RPD outside accepted recovery limits R
- % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- Value above quantitation range
- Analyte detected below quantitation limits J Page 6 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO# 1607317

13-Jul-16

Client: Animas Environmental COPC SJ 28-7 261G Project:

Sample ID MB-26309

TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID LCS-26309 SampType: LCS Client ID: LCSS Batch ID: 26309 RunNo: 35548

SeaNo: 1100969 Units: mg/Kg Prep Date: 7/8/2016 Analysis Date: 7/11/2016

SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Result PQL Analyte Diesel Range Organics (DRO) 38 10 50.00 75.6 62 6 124

5.000 81.5 70 130 Surr: DNOP 4.1

SampType: MBLK Client ID: Batch ID: 26309 RunNo: 35548

Prep Date: 7/8/2016 Analysis Date: 7/11/2016 SegNo: 1100970

Units: mg/Kg **RPDLimit** Qual Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Analyte

ND 10 Diesel Range Organics (DRO) 84.8 70 130 Surr: DNOP 8.5 10.00

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
- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits J
- P Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified

TestCode: EPA Method 8015M/D: Diesel Range Organics

Page 7 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#:

1607317 13-Jul-16

Client:

Animas Environmental

Project:

COPC SJ 28-7 261G

Sample ID MB-26286

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

LowLimit

LowLimit

80

Client ID:

PBS

Batch ID: 26286

RunNo: 35527

Analysis Date: 7/8/2016 PQL

5.0

SeqNo: 1100342

Units: mg/Kg

Analyte

Prep Date: 7/7/2016

Qual

Gasoline Range Organics (GRO) Surr: BFB

ND

Result

1000

102

HighLimit

RPDLimit

1000

SPK value SPK Ref Val %REC

TestCode: EPA Method 8015D: Gasoline Range

120

Sample ID LCS-26286

LCSS

SampType: LCS Batch ID: 26286

RunNo: 35527

Client ID: Prep Date: 7/7/2016

Analysis Date: 7/8/2016

SeqNo: 1100343

0

Units: mg/Kg HighLimit

RPDLimit Qual

Analyte Gasoline Range Organics (GRO) Surr: BFB

Result SPK value SPK Ref Val %REC 26 5.0 25.00 1100 1000

103 112

80 80

%RPD 120 120

%RPD

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 В Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

Reporting Detection Limit RL

Sample container temperature is out of limit as specified

Page 8 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#:

1607317

13-Jul-16

Client: Project: Animas Environmental

COPC SJ 28-7 261G

Sample ID MB-26286	Samp	ype: ME	BLK	Tes						
Client ID: PBS	Batc	h ID: 26	286	F	RunNo: 3	5527				
Prep Date: 7/7/2016	Analysis [Date: 7/	8/2016	8	SeqNo: 1	100371	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	nes, Total ND 0.10									
Surr: 4-Bromofluorobenzene	0.99		1.000		98.9	80	120			

Sample ID LCS-26286	Samp	Type: LC	s	TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batc	h ID: 26	286	F	RunNo: 3	5527					
Prep Date: 7/7/2016	Analysis [Date: 7/	8/2016	5	SeqNo: 1	100372	Units: mg/h	⟨ g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.99	0.025	1.000	0	98.6	75.3	123				
Toluene	0.96	0.050	1.000	0	95.8	80	124				
Ethylbenzene	0.98	0.050	1.000	0	98.3	82.8	121				
Xylenes, Total 2.9 0.10 3.000 0					97.6	83.9	122				
Surr: 4-Bromofluorobenzene 1.0 1.000					103	80	120				

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 9 of 9

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified



nau environmenta Analysa Laboratory 1991 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

RoptNo: 1 Work Order Number: 1607317 Animas Environmental Client Name: Received by/date: 7/7/2016 6:00:00 AM Logged By: Lindsay Mangin 7/7/2016 2:12:38 PM Completed By: Lindsay Mangin 07/1/16 Reviewed By: Chain of Custody Not Present V Yes No 🗌 1 Custody seals intact on sample bottles? Yes V Not Present No 2. Is Chain of Custody complete? 3 How was the sample delivered? Courier Log In NA 🗌 No Yes V 4. Was an attempt made to cool the samples? No 🗌 NA 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No 🗌 6 Sample(s) in proper container(s)? No 🗌 Yes V 7 Sufficient sample volume for indicated test(s)? No 🗌 8. Are samples (except VOA and ONG) properly preserved? No V NA 🗌 Yes 9. Was preservative added to bottles? No VOA Vials Yes No 10. VOA vials have zero headspace? Yes No V 11. Were any sample containers received broken? # of preserved bottles checked Yes V No 🗌 for pH: 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No Yes V 13. Are matrices correctly identified on Chain of Custody? Yes V No 🗍 14. Is it clear what analyses were requested? Checked by: No 🔲 Yes V 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes 🗌 No 🗌 NA V 16. Was client notified of all discrepancies with this order? Person Notified: Date By Whom: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp C Condition | Seal Intact | Seal No Seal Date Signed By 1.0 Good Yes

Client:	Chain-ot-Custody Record			Turi-Around Time.				-	_	н	AII	E	NI	VIR	ON	ME	NT	'A I	
JIICHL.	Animas	Enviror	nmental Services	X Standard Project Name:	□ Rush	1	· [-	10.00			SL	The state of the s	2000			r
				Project Name.			-				www	.halle	envi	ronme	ntal.c	om			
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		Farmingt	on, NM 87401	Project #:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Te	el. 50	05-34	5-39	75	Fa	ax 50	5-345	4107			
Phone #:	505-564	-2281]								Ana	lysis	Req	uest				
Email or I	Fax#:	eskyles@	animasenvironmental.com	Project Manag	er:								П						
X Standa	_		☐ Level 4 (Full Validation)		E.Skyles			RO)											
Accredita		□ Other			E.Skyles C	·Lamenou		(GRO/DRO)											_
□ EDD (- Outer		Sample Temp	THE RESIDENCE OF THE PERSON NAMED IN	SECTION AND ADDRESS OF REAL PROPERTY.		B (G	0				- 1						O N
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX - 8021B	TPH - EPA 8015B	Chlorides - 300.0										Air Bubbles (Y o
7/6/16	14:20	Soil	SC-3	1 - 4 oz	cool	-601	X	X											
7/6/16	12:24	Soil	SC-4	1 - 4 oz	cool	-002	Х	х				\neg							T
7/6/16	12:27	Soil	SC-5	1 - 4 oz	cool	-003	х	X											
7/6/16	12:30	Soil	SC-6	1 - 4 oz	cool	-004	Х	Х											T
7/6/16	14:23	Soil	SC-7	1 - 4 oz	cool	-005	х	х											Г
7/6/16	15:39	Soil	SC-8	1 - 4 oz	cool	-de	х	х			\neg				T				L
									_			+	+		+			+	+
Date:	Time:	Relinguishe	ad bus	Received by:		Date Time	D.		0"			DI.							
1/6/16	1806	Da	2/10-	Mustue	haete	7/6/16 1808	WO Sup	#: 2 ervis	1208 or: E	997 Ervin '	Wyck		IIIps						
7/6/14	Time: 1940	Relinguishe	the Walte itted to Hall Environmental may be suit	Received by: Date Time				a: 7 ered	by: l		lunte								



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

OrderNo.: 1607407

July 13, 2016

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

FAX

RE: COPC SJ 28-7 261G

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 2 sample(s) on 7/9/2016 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 1607407

atory, Inc. Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Project: COPC SJ 28-7 261G

Lab ID: 1607407-001

Client Sample ID: SC-1

Collection Date: 7/8/2016 9:35:00 AM

Matrix: MEOH (SOIL) Received Date: 7/9/2016 11:08:00 AM

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS	5				Analyst:	том
Diesel Range Organics (DRO)	430	10		mg/Kg	1	7/11/2016 10:52:41 AM	26317
Surr: DNOP	91.2	70-130		%Rec	1	7/11/2016 10:52:41 AM	26317
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst:	NSB
Gasoline Range Organics (GRO)	120	16		mg/Kg	5	7/11/2016 12:31:50 PM	26304
Surr: BFB	320	80-120	S	%Rec	5	7/11/2016 12:31:50 PM	26304
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.078		mg/Kg	5	7/11/2016 12:31:50 PM	26304
Toluene	ND	0.16		mg/Kg	5	7/11/2016 12:31:50 PM	26304
Ethylbenzene	0.26	0.16		mg/Kg	5	7/11/2016 12:31:50 PM	26304
Xylenes, Total	3.0	0.31		mg/Kg	5	7/11/2016 12:31:50 PM	26304
Surr: 4-Bromofluorobenzene	114	80-120		%Rec	5	7/11/2016 12:31:50 PM	26304

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

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

Lab Order 1607407

Date Reported: 7/13/2016

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: COPC SJ 28-7 261G

Collection Date: 7/8/2016 9:39:00 AM

Lab ID: 1607407-002

Matrix: MEOH (SOIL) Received Date: 7/9/2016 11:08:00 AM

Analyses	Result	PQL (Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANICS	<u> </u>				Analyst	том
Diesel Range Organics (DRO)	100	10		mg/Kg	1	7/11/2016 11:14:41 AM	26317
Surr: DNOP	91.9	70-130		%Rec	1	7/11/2016 11:14:41 AM	26317
EPA METHOD 8015D: GASOLINE RA	NGE					Analyst	NSB
Gasoline Range Organics (GRO)	78	16		mg/Kg	5	7/11/2016 12:55:20 PM	26304
Surr: BFB	221	80-120	S	%Rec	5	7/11/2016 12:55:20 PM	26304
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.079		mg/Kg	5	7/11/2016 12:55:20 PM	26304
Toluene	ND	0.16		mg/Kg	5	7/11/2016 12:55:20 PM	26304
Ethylbenzene	0.18	0.16		mg/Kg	5	7/11/2016 12:55:20 PM	26304
Xylenes, Total	2.0	0.32		mg/Kg	5	7/11/2016 12:55:20 PM	26304
Surr: 4-Bromofluorobenzene	113	80-120		%Rec	5	7/11/2016 12:55:20 PM	26304

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

- 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 5
- 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#: 1607407 13-Jul-16

Client:

Animas Environmental

Project: COPC	SJ 28-7 261G	
Sample ID LCS-26317	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 26317	RunNo: 35547
Prep Date: 7/11/2016	Analysis Date: 7/11/2016	SeqNo: 1100746 Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	43 10 50.00	0 85.5 62.6 124
Surr: DNOP	3.9 5.000	78.9 70 130
Sample ID MB-26317	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 26317	RunNo: 35547
Prep Date: 7/11/2016	Analysis Date: 7/11/2016	SeqNo: 1100747 Units: mg/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO)	ND 10	
Surr: DNOP	9.1 10.00	91.2 70 130
Sample ID LCS-26309	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 26309	RunNo: 35548
Prep Date: 7/8/2016	Analysis Date: 7/11/2016	SeqNo: 1100969 Units: %Rec
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	4.1 5.000	81.5 70 130
Sample ID MB-26309	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 26309	RunNo: 35548
Prep Date: 7/8/2016	Analysis Date: 7/11/2016	SeqNo: 1100970 Units: %Rec
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	8.5 10.00	84.8 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
- RPD outside accepted recovery limits R
- % 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
- Sample pH Not In Range
- Reporting Detection Limit
- Sample container temperature is out of limit as specified

Page 3 of 5

Hall Environmental Analysis Laboratory, Inc.

1100

WO#:

1607407

13-Jul-16

Client:

Animas Environmental

Project:

Surr: BFB

COPC SJ 28-7 261G

Sample ID MB-26304 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: **PBS** Batch ID: 26304 RunNo: 35554 Prep Date: 7/8/2016 Analysis Date: 7/11/2016 SeqNo: 1101250 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte LowLimit Qual Gasoline Range Organics (GRO) ND 5.0 1000 Surr: BFB 1000 101 120

Sample ID LCS-26304 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 26304 RunNo: 35554 7/8/2016 Prep Date: Analysis Date: 7/11/2016 SeqNo: 1101251 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 25 5.0 25.00 99.5 80 120

108

80

120

1000

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

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1607407

13-Jul-16

Client:

Animas Environmental

Project:

COPC SJ 28-7 261G

Sample ID MB-26304	Samp	Гуре: М	BLK	Tes	tiles		•			
Client ID: PBS	Batch	h ID: 26	304	F	RunNo: 3	5554				
Prep Date: 7/8/2016	Analysis D	Date: 7/	11/2016	8	SeqNo: 1	101270	Units: mg/F	(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	0.99		1.000		98.8	80	120			

Sample ID LCS-26304	SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batcl	h ID: 26	304	F	RunNo: 3	5554				
Prep Date: 7/8/2016	Analysis D	Date: 7/	11/2016	5	SeqNo: 1	101271	Units: mg/k	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.025	1.000	0	94.7	75.3	123			
Toluene	0.96	0.050	1.000	0	95.6	80	124			
Ethylbenzene	1.0	0.050	1.000	0	100	82.8	121			
Xylenes, Total	3.0	0.10	3.000	0	99.1	83.9	122			
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

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

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Half Environmental Analysis Laboratory 490 i 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 Number	er: 1607407		RcptNo: 1
Received by/date: DC CQ IL			
Logged By: Lindsay Mangin 7/9/2016 11:08:00 Al	M	of the for	
Completed By: Lindsay Mangin 7/9/2016 12:00:40 Pi	M	of the stage	
Reviewed By:	W	0	
Chain of Custody	4		
1. Custody seals intact on sample bottles?	Yes	No 🗌	Not Present
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present
3. How was the sample delivered?	Courier		
Log In			
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆	NA 🗆
5. Were all samples received at a temperature of >0° 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 bottles checked
12. Does paperwork match bottle labels?	Yes 🗸	No 🗌	for pH:
(Note discrepancies on chain of custody)	-		(<2 or >12 unless noted) Adjusted?
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗆	Aujusieur
14, Is it clear what analyses were requested?	Yes V	No 🗆	Checked by:
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes M	NO L	Officerior of
Special Handling (if applicable)			
16. Was client notified of all discrepancies with this order?	Yes	No 🗆	NA 🗹
Person Notified: Date			**
By Whom: Via:	eMail	Phone Fax	In Person
Regarding:			
Client Instructions:			
17. Additional remarks:			
18. Cooler Information			
Cooler No Temp *C Condition Seal Intact Seal No	Seal Date	Signed By	
1 3.3 Good Yes			

Chain-of-Custody Record				Turn-Around Time:				HALL ENVIRONMENTAL											
ent:	Anima	s Enviro	nmental Services	☐ Standard	X Rus	Same Day												ORY	•
				Project Name.	•		-	•	_		www	.hal	llenv	ironm	nental.	com			
iling Ac	idress:	604 W.	Pinon St		COPC SJ 28	3-7 #261G		49	01 H	lawk	ins N	IE -	Alb	uque	rque,	NM 8	7109		
		Farming	ton, NM 87401	Project #:				Te	el. 50	05-34	45-39	975	F	ax 5	05-34	5-410	07		
one #:	505-564	-2281										An	alysi	s Re	quest				
nail or F	ax#:	eskyles@	animasenvironmental.con	Project Manag	ger:											Т	П		Τ
/QC Pad	ckage:				E.Skyles														
Standa	ırd		☐ Level 4 (Full Validation)					RO)											
creditat				Sampler:	C.,Lamemar			0/0											
NELAP		□ Other		On Ice:	☑ Yes	□No		GB (GR											2
EDD (T	ype)	_		Sample Temp	erature: 3	3		5B	0.0										6
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX - 8021B	TPH - EPA 8015B (GRO/DRO)	Chlorides - 300.0										Air Bubbles (Y
7/8/16	9:35	Soil	SC-1	MeOH Kit/ 1 - 4 oz	MeOH/ cool	-001	х	Х	Ŭ							T	\Box		Ť
7/8/16	9:39	Soil	SC-2	1 - 4 oz	cool	-002	х	х								\perp			I
	-										Н				+	+	\vdash	-	+
																\perp			
															_	+			+
																+			+
9/16 9:	Time:	Relinquish	-b- 1	Received by:	au	Date Time 7/8//6 /7/0 Date Time	Sup	#: 2 ervis	1208 sor: E	I to C 3997 Ervin	Wyc			3					
8/14	1850	Mu	et Week (1 4	X 0	thate 1108	Ord	ered	•	Lisa									
	If necessary.	samples subn	nitted to Hall Environmental may be sul	bcontracted to other a	ocredited laborator	ies. This serves as notice of	this po	ossibili	ty. Ar	y sub-	contrac	ted d	lata wil	be de	arly nota	led on t	he anal	tical repor	t.