District II 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

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State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Dropogod Alt	Pit, Below-Grade Tank, or	on Application
	ernative Method Permit or Closure Pl	an Application
15708 Closu Modi Closu Closu Closu Closu	it of a pit or proposed alternative method are of a pit, below-grade tank, or proposed alternative fication to an existing permit/or registration are plan only submitted for an existing permitted or n thod	non-permitted pit, below-grade tank,
	one application (Form C-144) per individual pit, below-g	
	to relieve the operator of liability should operations result in of its responsibility to comply with any other applicable gove	
$\frac{1}{1} = \frac{1}{1} \left(\frac{1}{1} + 1$		
Operator: ConocoPhillips Company	OGRID #: <u>217817</u>	~
Address: PO BOX 4289, Farmington, NM	<u>87499</u>	OIL CONS, DIV DIST, 3
Facility or well name: LINDRITH B UNIT 8		
	OCD Permit Number:	
	27 Township24N Range3W Co	
Center of Proposed Design: Latitude36.27	<u>674 •N</u> Longitude <u>-107.14980 •W</u> NAD:	1927 🛛 1983
Surface Owner: X Federal X State Private	e 🗌 Tribal Trust or Indian Allotment	
^{2.} Pit: Subsection F, G or J of 19.15.17.11		
Temporary: Drilling Workover	NMAC	
A CARACTER AND	P&A Multi-Well Fluid Management	au Chlorida Drilling Fluid 🗖 use 🗍 ng
23	s mil LLDPE HDPE PVC Other	
String-Reinforced		· · · · · · · · · · · · · · · · · · ·
	er Volume:bbl Dime	meione: I v W v D
3.		
Below-grade tank: Subsection I of 19.15		
	pe of fluid:Produced Water	
Tank Construction material: <u>Metal</u>		
	\square Visible sidewalls, liner, 6-inch lift and automatic ov	rerflow shut-off
Visible sidewalls and liner Visible side	-	
Liner type: Thicknessn	hil HDPE PVC Other <u>UNSPECIFIED</u>	
4		
Alternative Method:		in stay to
Submittal of an exception request is required.	Exceptions must be submitted to the Santa Fe Environmen	ntal Bureau office for consideration of approval.
5. Fancing: Subsection D of 19 15 17 11 NMAC	(Applies to permanent pits, temporary pits, and below-gro	rada tanks)
- matication	f barbed wire at top (Required if located within 1000 feet of	
institution or church)	baloed whe at top (nequirea if tocated within 1000 feet of	η α ρει παπετα τε staence, school, nospital,
Four foot height, four strands of barbed wir	e evenly spaced between one and four feet	
Alternate. Please specify		
		3
Form C-144	Oil Conservation Division	Page 1 of 6

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible) 7 Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks. **General siting** Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. Yes No NM Office of the State Engineer - iWATERS database search: USGS: Data obtained from nearby wells NA NA Yes No Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. 🛛 NA NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance Yes No adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Yes No Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Within an unstable area. (Does not apply to below grade tanks) Yes No Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Yes No Within a 100-year floodplain. (Does not apply to below grade tanks) FEMA map **Below Grade Tanks** Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured Yes No from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site Yes No Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter) Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, Yes No or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial Yes No application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock Yes No watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	Yes No
Temporary Pit Non-low chloride drilling fluid	
 Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
 Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	Yes 🗌 No
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	
 Topographic map; Visual inspection (certification) of the proposed site 	Yes No
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No
10. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 N	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	NMAC 15.17.9 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:	
11. Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doc attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.10 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	15.17.9 NMAC

12. t Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
<u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F	luid Management Pit
☐ Alternative Proposed Closure Method: ☑ Waste Excavation and Removal	
 Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) 	
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
 closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	
15. Siting Criteria (recording on site closure methods only): 10.15.17.10 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. In 19.15.17.10 NMAC for guidance.	
 Ground water is less than 25 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	□ Yes □ No □ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
 Ground water is more than 100 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	Yes No
 Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	Yes No
 Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	Yes 🗌 No
 Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	🗋 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
Form C-144 Oil Conservation Division Page 4 of	6

 adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; Written approval obtained from the municipality 	Yes No
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No
Within an unstable area.	
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	Yes 🗌 No
Within a 100-year floodplain. - FEMA map	Yes No
 16. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.13 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	11 NMAC 15.17.11 NMAC
17. Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed and be	ef.
Name (Print): Title:	
Signature: Date:	
Signature: Date: e-mail address: Telephone:	
	2017
e-mail address: Telephone:	Jut Hahea the closure report.
e-mail address: Telephone: B. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: Title: OCD Permit Number: P. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting	Jut Hahea the closure report.
e-mail address:	Jut Haboot the closure report. complete this

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print)	Crystal Walker	Title:	Regulatory Coordinator			
Signature:	Gotal C	Val	ker	Date:	12/19/16	
e-mail address:	crystal.walker@cop.com	Telephone:	(505) 326-9837			

ConocoPhillips Company San Juan Basin Below Grade Tank Closure Report

Lease Name: Lindrith B Unit 8 API No.: 30-39-22422

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

 COPC shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, COPC will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

 COPC shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. COPC will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then COPC shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. COPC will test the soils beneath the below-grade tank to determine whether a release has occurred. COPC shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.0	250

6. If COPC or the division determines that a release has occurred, then COPC shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then COPC shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification was not found.

9. The surface owner shall be notified of COPC's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was not found.

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. COPC shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation (See Report)
 - Re-vegetation application rates and seeding techniques (See Report)
 - Photo documentation of the site reclamation (Included as an attachment)
 - Confirmation Sampling Results (Included as an attachment)
 - Proof of closure notice (Included as an attachment)

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.

API No.30-039-22422

Release Notification and Corrective Action					
	OPERATOR		Initial Report	\boxtimes	Final Report
Name of Company ConocoPhillips Company	Contact Lindsay Dumas	÷ 9.,			5
Address 3401 East 30th St, Farmington, NM	Telephone No.(505) 599-4089				1.
Facility Name: Lindrith B 8	Facility Type: Oil				

Surface Owner Fee

LOCATION OF RELEASE

Mineral Owner BLM (SF-078913)

	LOCATION OF RELEASE							
Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
M	27	24N	03W	940'	South Line	825'	West Line	Rio Arriba

Latitude 36.276859 Longitude -107.14959

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release Unknown	Volume Recovered 0 BBLS
Source of Release Below Grade Tank	Date and Hour of Occurrence	Date and Hour of Discovery
	Unknown	3/13/2014
Was Immediate Notice Given?	If YES, To Whom?	
🗌 Yes 🗌 No 🛛 Not Required		
By Whom?	Date and Hour	
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	tercourse.
Yes X No		
If a Watercourse was Impacted, Describe Fully.*		e i
Describe Cause of Problem and Remedial Action Taken.*		5 N
A historic release was discovered during a below grade tank closure	on location.	
		· · · · · · · · · · · · · · · · · · ·
Describe Area Affected and Cleanup Action Taken.*		
Excavation was 30' x 40' x 13' Deep. 578 c/yds of soil was trai		
transported from Aztec Machine and placed in the excavation		ow the regulatory standards – no
further action required. The soil sampling report is attached	for review.	
		а ¹² а,
		· · · · ·
I hereby certify that the information given above is true and complete to	the best of my knowledge and understa	and that pursuant to NMOCD rules and
regulations all operators are required to report and/or file certain release i		
public health or the environment. The acceptance of a C-141 report by the	ne NMOCD marked as "Final Report"	does not relieve the operator of liability
should their operations have failed to adequately investigate and remedia		
or the environment. In addition, NMOCD acceptance of a C-141 report of	loes not relieve the operator of response	sibility for compliance with any other
federal, state, or local laws and/or regulations.		
Signature: Andray Dames	OIL CONSERV	VATION DIVISION
Signature:		
Printed Name: Lindsay Dumas	A managed has Englished and a failed	
Timed Hane. Emesay Dumas	Approved by Environmental Speciali	st:
Title: Field Environmental Specialist	Approval Date:	Expiration Date:
The. Field Environmental Specialist	Approval Date.	Expiration Date.
E-mail Address: Lindsay.Dumas@conocophillips.com	Conditions of Approval:	
25 man rear cost control of a manager on o copining storing	constitutio of reproven	Attached
Date: 10/18/2014 Phone: (505) 599-4089		

* Attach Additional Sheets If Necessary



www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

August 18, 2014

Lindsay Dumas ConocoPhillips San Juan Business Unit Office 214-07 5525 Hwy 64 Farmington, New Mexico 87401

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

RE: Initial Release Assessment and Final Excavation Report Lindrith B #8 (South) Rio Arriba County, New Mexico

Dear Ms. Dumas:

On March 13 and 14 and May 14 and 20, 2014, Animas Environmental Services, LLC (AES) completed a release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) Lindrith B #8, located in Rio Arriba County, New Mexico. A historic release was discovered during a below grade tank (BGT) closure at the location. The initial release assessment was completed by AES on March 14, 2014, and the final excavation was completed by CoP contractors prior to AES' arrival at the location on May 20, 2014.

1.0 Site Information

1.1 Location

Site Name – Lindrith B #8 Location – SW¼ SW¼, Section 27, T24N, R3W, Rio Arriba County, New Mexico Well Head Latitude/Longitude – N36.27684 and W107.15009, respectively Release Location Latitude/Longitude – N36.27674 and W107.14980, respectively Land Jurisdiction – Private Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, March 2014

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,*

Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 2 of 8

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: A pit closure report form dated April 1995 for the Lindrith B #8 reported the depth to groundwater at 50 to 99 feet below ground surface (bgs). (10 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: There are two unnamed washes located approximately 180 feet to the east and west of the location. Both washes flow into the wash in Medio Canyon. (20 points)

1.3 Assessment

AES was initially contacted by Jess Henson, CoP representative, on March 12, 2014, and on March 13, 2014, Stephanie Lynn and Emilee Skyles of AES initiated the release assessment field work. The assessment included collection and field sampling of three soil samples from one test hole at the release area. The test hole was terminated at 12 feet bgs on sandstone.

On March 14, 2014, AES returned to the location to continue release assessment work. The assessment included collection of 12 soil samples from 6 soil borings. Soil borings were terminated between 5 and 8 feet. Based on field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On May 14, 2014, AES returned to the location to collect confirmation soil samples of the excavation. The field sampling activities included collection of five confirmation soil samples from the walls and base of the excavation. The area of the final excavation measured approximately 35 feet by 28 feet by 13 feet in depth. The depth of the excavation was limited due to a confining sandstone layer at about 13 feet bgs. Final confirmation soil samples (SC-6 through SC-9) from the south wall, east wall, west wall and base were collected on May 20, 2014, following application of Quantum GrowthTM on May 19, 2014. Sample locations and final excavation extents are presented on Figure 4.

2.0 Soil Sampling

A total of 15 soil samples from one test hole and six soil borings (TH-1, SB-1 through SB-6) and 9 composite samples (SC-1 through SC-9) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 3 of 8

samples were also analyzed for total petroleum hydrocarbons (TPH). Two discrete soil samples (SB-3 and SB-4) collected during the assessment and nine composite samples (SC-1 through SC-9) collected during the excavation clearance were submitted for confirmation laboratory analysis.

2.1 Field Sampling

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.2 Laboratory Analyses

The soil samples collected for laboratory analysis were placed into new, clean, 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:

 TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015D.

In addition, soil sample SC-5 was laboratory analyzed for:

Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B.

2.3 Field and Laboratory Analytical Results

On March 13 and 14, 2014, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.2 ppm in SB-1 up to 1,785 ppm in TH-1. Field TPH concentrations ranged from less than 20.0 mg/kg in SB-1 to greater than 2,500 mg/kg in TH-1.

On May 14 and 20, 2014, final excavation field screening results for VOCs via OVM ranged from 0.1 ppm in SC-6 up to 28.7 ppm in SC-9. Field TPH concentrations ranged

Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 4 of 8

from 24.4 mg/kg in SC-1 up to 1,250 mg/kg in SC-5. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

...

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
NMO	CD Action Lev	el*	100	100
	· · ·	7	454	830
TH-1	3/13/14	11	655	>2,500
		12	1,785	>2,500
	×	2	0.2	NA
SB-1	3/14/14	5	18.5	NA
	- - -	8	1.5	<20.0
	£.	3	0.3	NA
SB-2	3/14/14	5	10.5	NA
		7.5	38.5	346
SB-3	3/14/14	5	19.2	298
CD 4	2/14/14	5.5	20.3	NA
SB-4	3/14/14 -	7	17.6	306
SB-5	3/14/14	5	9.3	997
SP C	2/14/14	5	19.7	NA
SB-6	3/14/14	6	16.4	523
SC-1	5/14/14	1 to 13	0.3	24.4
SC-2	5/14/14	1 to 13	1.8	512
SC-3	5/14/14	1 to 13	2.1	285
SC-4	5/14/14	1 to 13	65.0	515
SC-5	5/14/14	13	231	1,250
SC-6	5/20/14	1 to 13	0.1	133
SC-7	5/20/14	1 to 13	0.6	240
SC-8	5/20/14	1 to 13	0.3	75.0
SC-9	5/20/14	13	28.7	550

Table 1. Field Sampling VOCs and TPH Results
Lindrith B #8 Initial Release Assessment and Final Excavation (South Excavation)

.

Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 5 of 8

NA – not analyzed

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

Laboratory analyses for SB-3 and SB-4 were used to confirm field sampling results of the initial release assessment. TPH concentrations as GRO/DRO were reported in SB-3 with 76 mg/kg and in SB-4 with 80 mg/kg.

Laboratory analyses for SC-1 through SC-9 were used to confirm field sampling results from the final excavation. Benzene and total BTEX concentrations in SC-5 were reported below laboratory detection limits of 0.033 mg/kg and 0.165 mg/kg, respectively. TPH concentrations as GRO/DRO above laboratory detection limits were reported in SC-2 (180 mg/kg), SC-3 (120 mg/kg), SC-4 (220 mg/kg), SC-5 (434.3 mg/kg), SC-7 (94 mg/kg), and SC-9 (620 mg/kg). Results are presented in Table 2 and on Figure 4. The laboratory analytical reports are attached.

Sample Total								
Sample ID	Date Sampled	Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)		
NMO	CD Action Le	vel*	10	50	1	00		
SB-3	3/14/14	5	NA	NA	<3.6	76		
SB-4	3/14/14	7	NA	NA	<3.0	80		
SC-1	5/14/14	1 to 13	NA	NA	<3.3	<9.8		
SC-2	5/14/14	1 to 13	NA	NA	<3.4	180		
SC-3	5/14/14	1 to 13	NA	NA	<3.5	120		
SC-4	5/14/14	1 to 13	NA	NA	<3.1	220		
SC-5	5/14/14	13	<0.033	<0.165	4.3	430		
SC-6	5/20/14	1 to 13	NA	NA	<3.4	<9.9		
SC-7	5/20/14	1 to 13	NA	NA	<3.5	94		
SC-8	5/20/14	1 to 13	NA	NA	<4.9	<10		
SC-9	5/20/14	13	NA	NA	<2.9	620		

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH Lindrith B #8 Initial Release Assessment and Final Excavation (South Excavation) March and May 2014

NA – not analyzed

*Action level determined by the NMOCD ranking score per NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (August 1993) Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 6 of 8

3.0 Conclusions and Recommendations

On March 13 and 14, 2014, AES conducted an initial assessment of petroleum contaminated soils associated with a historic release at the Lindrith B #8. 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 March 2014, initial assessment field sampling results above the NMOCD action level of 100 ppm VOCs were reported in TH-1, with the highest VOC concentration reported at 1,785 ppm. Field sampling TPH results exceeded the NMOCD action level of 100 mg/kg in six samples (TH-1, SB-2, SB-3, SB-4, SB-5, and SB-6), with the highest concentration reported in TH-1 at greater than 2,500 mg/kg. Laboratory analytical results from SB-3 and SB-4 reported TPH concentrations as GRO/DRO below the NMOCD action level of 100 mg/kg.

On May 14 and May 20, 2014, final excavation of the impacted area was completed. Field sampling results of the excavation extents on May 14, 2014, showed that VOC concentrations were below applicable NMOCD action levels for the walls of the excavation, while the base reported a VOC concentration of 231 ppm. Field TPH concentrations were reported above the applicable NMOCD action level of 100 mg/kg for the walls and base of the excavation, with the exception of SC-1 (north wall) which had a TPH concentration of 24.4 mg/kg. Laboratory analytical results reported benzene and total BTEX concentrations in SC-5 (base) below NMOCD action levels, and TPH concentrations as GRO/DRO were reported above the applicable NMOCD action levels and TPH concentrations in SC-5 (base) below NMOCD action levels, and TPH concentrations as GRO/DRO were reported above the applicable NMOCD action level in the sidewalls and base, except SC-1 which reported GRO/DRO concentrations less than laboratory detection limits.

Quantum Growth[™] was applied to the sidewalls and base of the excavation on May 19, 2014, and additional confirmation samples (SC-6 through SC-9) were collected on May 20, 2014. Field sampling results of the final excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the remaining walls and base of the excavation. Field TPH concentrations were reported above the NMOCD action level in SC-6 (south wall), SC-7 (east wall), and SC-9 (base), and below the NMOCD action level in SC-8 (west wall). Laboratory analytical results reported TPH concentrations as GRO/DRO below the NMOCD action level for the remaining sidewalls (SC-6 through SC-8). The base (SC-9) remained above the NMOCD action level with 620 mg/kg TPH.

Based on the final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the Lindrith B #8, benzene, total BTEX, and TPH

Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 7 of 8

concentrations were below the applicable NMOCD action levels for the final sidewalls of the excavation. However, the base of the excavation exceeded applicable NMOCD action levels for TPH with a laboratory analytical concentration of 620 mg/kg. On May 21, 2014, CoP received approval to backfill the excavation from Johnathan Kelly of the NMOCD. No further work is recommended.

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

Sincerely,

Sinh Sh L

Emilee Skyles Staff Geologist

light & Mindly

Elizabeth McNally, PE

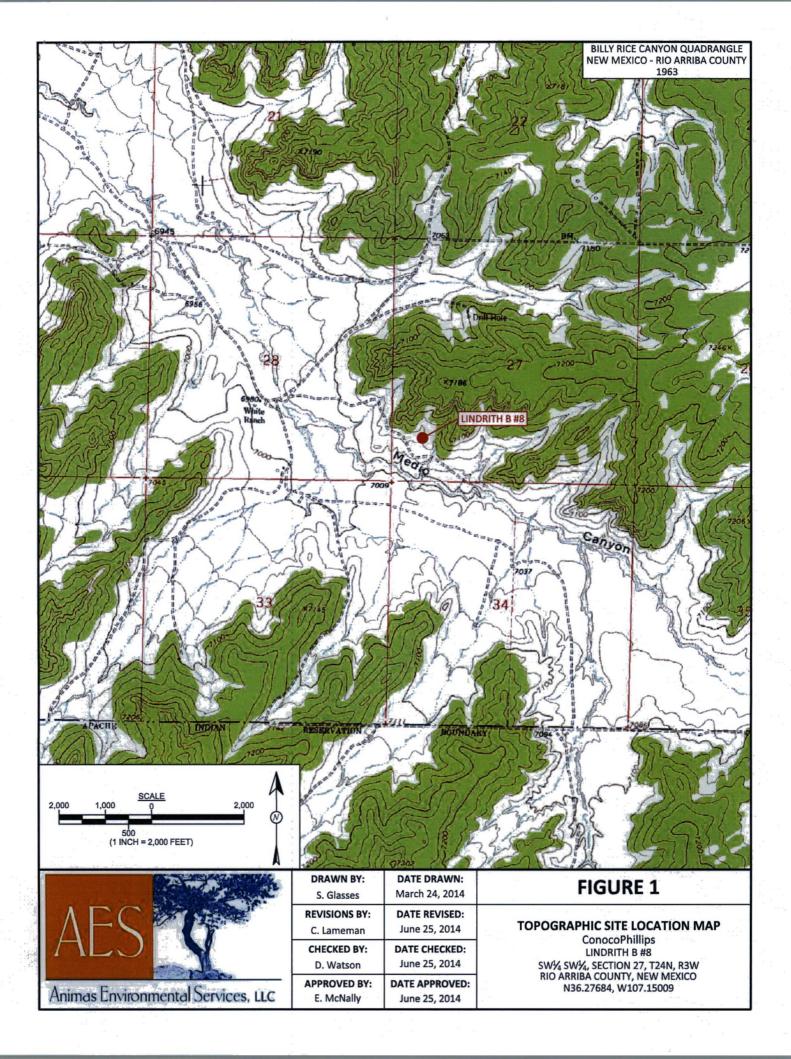
Attachments:

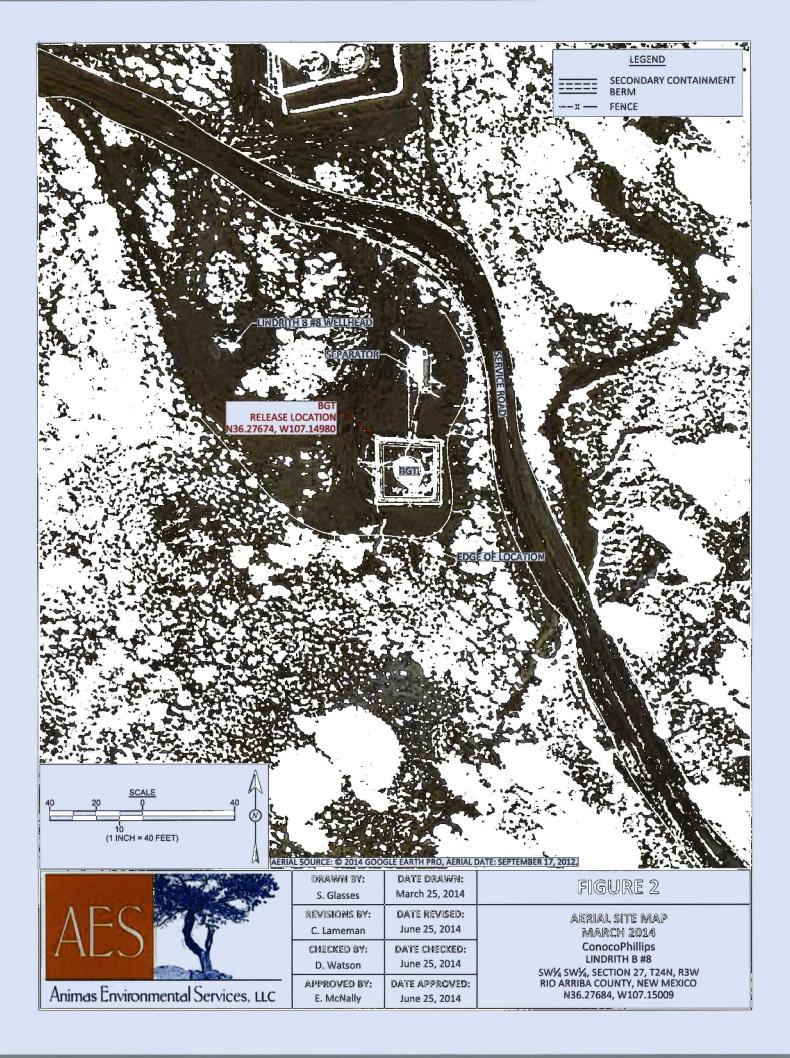
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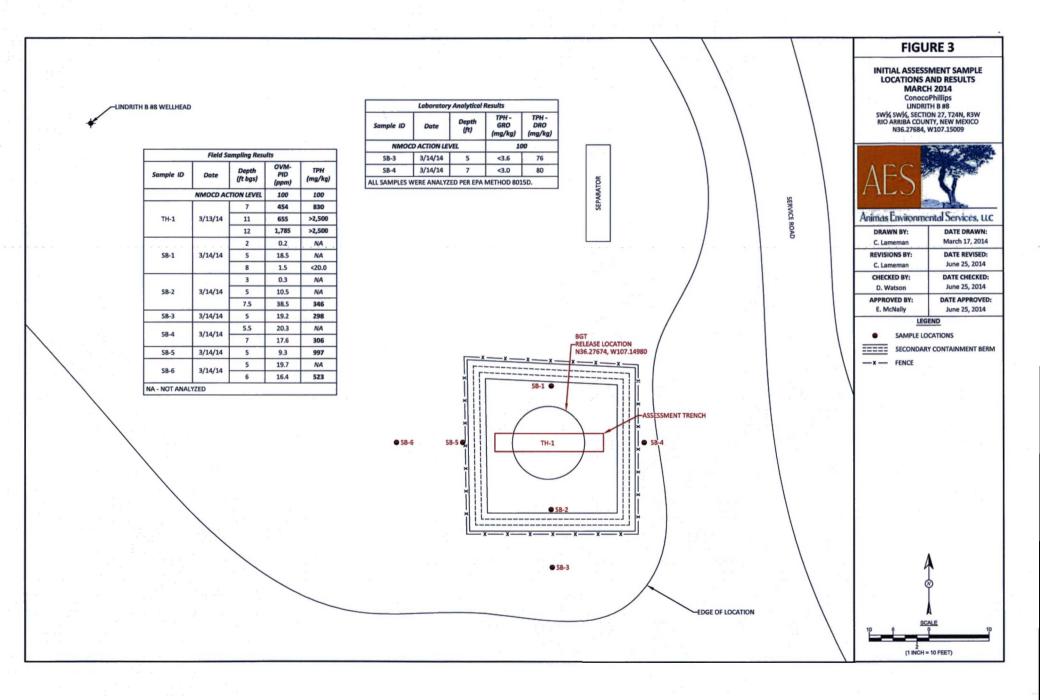
Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, March 2014 Figure 3. Initial Assessment Sample Locations and Results, March 2014 Figure 4. South Excavation Sample Locations and Results, May 2014 AES Field Sampling Report 031314 AES Field Sampling Report 031414 AES Field Sampling Report 051414 AES Field Sampling Report 052014 Hall Laboratory Analytical Report 1403666 Hall Laboratory Analytical Report 1405658 Hall Laboratory Analytical Report 1405665 Hall Laboratory Analytical Report 1405887 Hall Laboratory Analytical Report 1405895 Lindsay Dumas Lindrith B #8 Initial Release Assessment and Final Excavation Report August 18, 2014 Page 8 of 8

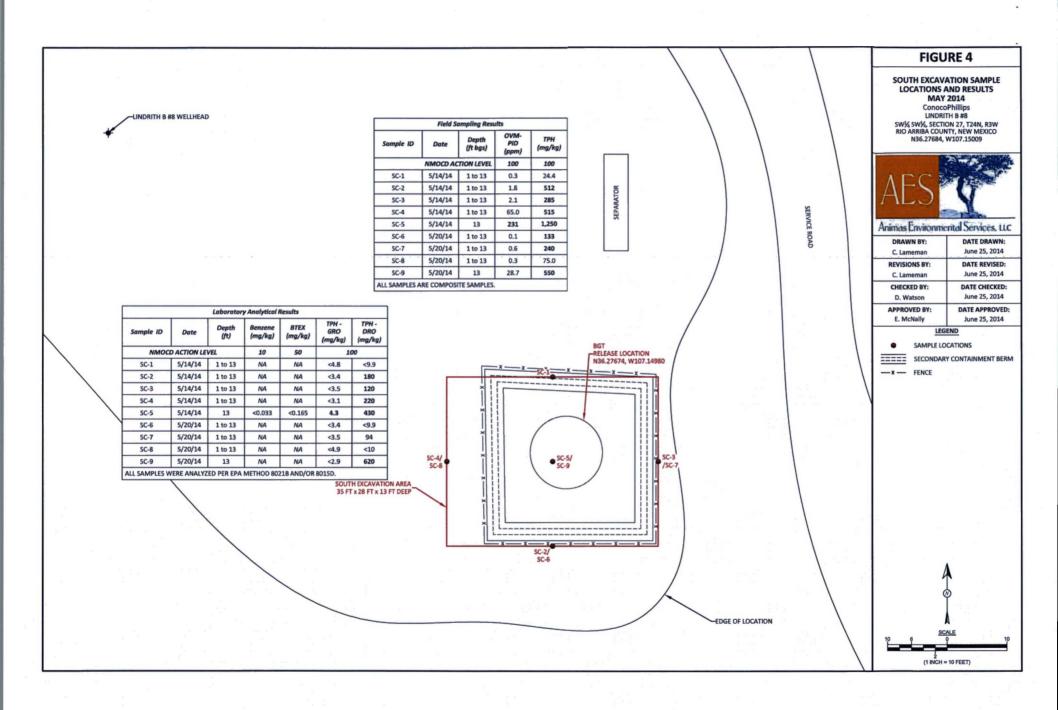
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Project Location: Lindrith B #8

Matrix: Soil

Client: ConocoPhillips

Date: 3/13/2014



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Sample ID	Collection Date	Collection Time	OVM (ppm)	TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
TH-1 @ 7'	3/13/2014	11:30	454	830	11:52	20.0	1	ES
TH-1 @ 11'	3/13/2014	12:15	655	>2,500	12:30	20.0	1	ES
TH-1 @ 12'	3/13/2014	12:40	1,785	>2,500	13:05	20.0	1	ES

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Sich ShL

Page 1 Report Finalized: 3/13/14

Client: ConocoPhillips Project Location: Lindrith B #8

Date: 3/14/2014

Matrix: Soil



Animas Environmental Service

www.animasenvironmenta

624 E. Con Farmington, NM 505-56²

> Durango, Co 970-403-

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-1 @ 2'	3/14/2014	10:45	North	0.2		Not A	nalyzed for	ТРН	6
SB-1 @ 5'	3/14/2014	10:46	North	18.5		Not A	nalyzed for	ТРН	1
SB-1 @ 8'	3/14/2014	10:47	North	1.5	19.3	15:45	20.0	1	ES
SB-2 @ 3'	3/14/2014	10:50	South	0.3		Not A	nalyzed for	ТРН	
SB-2 @ 5'	3/14/2014	10:51	South	10.5		Not A	nalyzed for	ТРН	
SB-2 @ 7.5'	3/14/2014	10:52	South	38.5	346	15:49	20.0	1	ES
SB-3 @ 5'	3/14/2014	11:30	South	19.2	298	15:53	20.0	1	ES
SB-4 @ 5.5'	3/14/2014	11:04	East	20.3		Not A	nalyzed for	ТРН	
SB-4 @ 7'	3/14/2014	11:15	East	17.6	306	15:58	20.0	1	ES
SB-5 @ 5'	3/14/2014	11:45	West	9.3	997	16:15	20.0	1	ES
SB-6 @ 5'	3/14/2014	12:18	West	19.7	Not Analyzed for TPH				
SB-6 @6'	3/14/2014	12:30	West	16.4	523	16:10	20.0	1	ES

- DF Dilution Factor
- NA Not Analyzed
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Sinh Sy L

Project Location: Lindrith B #8

Matrix: Soil

Client: ConocoPhillips

Date: 5/14/2014



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	5/14/2014	12:30	North Wall	0.3	12:50	24.4	20.0	1	DAW
SC-2	5/14/2014	12:32	South Wall	1.8	12:52	512	20.0	1	DAW
SC-3	5/14/2014	12:34	East Wall	2.1	12:55	285	20.0	1	DAW
SC-4	5/14/2014	12:36	West Wall	65.0	12:57	515	20.0	1	DAW
SC-5	5/14/2014	12:38	Base	231	13:00	1,250	20.0	1	DAW

DF Dilution Factor

NA Not Analyzed

- ND Not Detected at the Reporting Limit
- PQL Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Debrah Water

Project Location: Lindrith B #8

Matrix: Soil

Client: ConocoPhillips

Date: 5/20/2014

AES

Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	TPH Analysis Time	TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-6	5/20/2014	12:05	South Wall	0.1	12:27	133	20.0	1	DAW
SC-7	5/20/2014	12:35	East Wall	0.6	12:25	240	20.0	1	DAW
SC-8	5/20/2014	10:55	West Wall	0.3	12:55	75.0	20.0	1	DAW
SC-9	5/20/2014	11:00	Base	28.7	12:57	550	20.0	1	DAW

DF Dilution Factor

NA Not Analyzed

- ND Not Detected at the Reporting Limit
- PQL Practical Quantitation Limit

*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Debrah Water Analyst:

Page 1 Report Finalized: 5/20/14



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

March 18, 2014 Debbie Watson Animas Environmental 624 East Comanche Farmington, NM 87401 TEL: (505) 486-4071

FAX

RE: COP Lindrith B # 8

OrderNo.: 1403666

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 2 sample(s) on 3/17/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

1. \$ 10 . #482

mul

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report
Lab Order 1403666
Date Reported: 3/18/2014

Hall Environmental Analysis Laboratory, Inc.

Analyses		Result	RL Qu	al Units	DF Date Analyzed	Batch
Lab ID:	1403666-001	Matrix:	MEOH (SOIL)	Received	Date: 3/17/2014 10:05:00 AM	M
Project:	COP Lindrith B # 8			Collection	Date: 3/14/2014 11:45:00 AM	N
CLIENT:	Animas Environmental			Client Samp	le ID: SB-E @ 7' SB-4@7'	DAW

EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analyst:	BCN
Diesel Range Organics (DRO)	80	9.9	mg/Kg	1	3/17/2014 2:42:32 PM	12207
Surr: DNOP	93.8	66-131	%REC	1	3/17/2014 2:42:32 PM	12207
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst:	NSB
Gasoline Range Organics (GRO)	ND	3.0	mg/Kg	1	3/17/2014 11:09:37 AM	R17360
Surr: BFB	88.3	74.5-129	%REC	1	3/17/2014 11:09:37 AM	R17360

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 Meth	od Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysi	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 4
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	rage 1 01 4
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Analytical Report Lab Order 1403666

Date Reported: 3/18/2014

3/17/2014 11:39:50 AM R17360

3/17/2014 11:39:50 AM R17360

Hall Environmental Analysis Laboratory, Inc.

Gasoline Range Organics (GRO)

Surr: BFB

CLIENT: Animas Environmental			Client Sampl	e ID: SB	-S 2 @ 5' SB-3@5' I	DAW
Project: COP Lindrith B # 8			Collection	Date: 3/1	4/2014 12:00:00 PM	
Lab ID: 1403666-002	Matrix:	MEOH (SOIL)	Received	Date: 3/1	7/2014 10:05:00 AM	
Analyses	Result	RL Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	GE ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	76	9.9	mg/Kg	1	3/17/2014 3:50:29 PM	12207
Surr: DNOP	92.9	66-131	%REC	1	3/17/2014 3:50:29 PM	12207
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst	: NSB

3.6

74.5-129

mg/Kg

%REC

1

1

ND

84.3

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 Metho	od Blank
	E	Value above quantitation range	н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 2 of 4
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	Fage 2 01 4
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1403666

18-Mar-14

entente	s Environmental indrith B # 8		ing and the second s
Sample ID MB-12207	SampType: MBLK	TestCode: EPA Method 8015D: Diesel Ran	ge Organics
Client ID: PBS	Batch ID: 12207	RunNo: 17357	5.
Prep Date: 3/17/2014	Analysis Date: 3/17/2014	SeqNo: 499908 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %R	PD RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP	ND 10 8.4 10.00	84.4 66 131	
Sample ID LCS-12165	SampType: LCS	TestCode: EPA Method 8015D: Diesel Ran	ge Organics
Client ID: LCSS	Batch ID: 12165	RunNo: 17357	
Prep Date: 3/13/2014	Analysis Date: 3/17/2014	SeqNo: 499909 Units: %REC	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %R	PD RPDLimit Qual
Surr: DNOP	5.4 5.000	107 66 131	
Sample ID LCS-12207	SampType: LCS	TestCode: EPA Method 8015D: Diesel Ran	ge Organics
Client ID: LCSS	Batch ID: 12207	RunNo: 17357	
Prep Date: 3/17/2014	Analysis Date: 3/17/2014	SeqNo: 499910 Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %R	PD RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP	461050.004.45.000	0 91.7 60.8 145 87.7 66 131	
Sample ID LCS-12173	SampType: LCS	TestCode: EPA Method 8015D: Diesel Ran	ge Organics
Client ID: LCSS	Batch ID: 12173	RunNo: 17357	
Prep Date: 3/13/2014	Analysis Date: 3/17/2014	SeqNo: 500720 Units: %REC	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %R	PD RPDLimit Qual
Surr: DNOP	5.0 5.000	99.3 66 131	

Qualifiers:

Value exceeds Maximum Contaminant Level. *

Ē Value above quantitation range

- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- RPD outside accepted recovery limits R
- S Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank в
- Holding times for preparation or analysis exceeded Η
- Not Detected at the Reporting Limit ND
 - Р Sample pH greater than 2.

Page 3 of 4

Reporting Detection Limit RL

QC SUMMARY REPORT

Hall Environme	ntal Analysis Lal	ooratory	, Inc.					WO#:	140360 18-Mar-1
	as Environmental Lindrith B # 8								
Sample ID 5ML RB	SampType: MBLK		Test	Code: EPA	Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch ID: R1736	0	Ru	unNo: 173	60				
Prep Date:	Analysis Date: 3/17/2	2014	Se	eqNo: 500	200	Units: mg/K	g		
Analyte	Result PQL SF	K value SPH	K Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 900	1000		90.1	74.5	129			
Sample ID 2.5UG GRO L	CS SampType: LCS		Test	Code: EPA	Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch ID: R1736	0	Ru	unNo: 173	60				
Prep Date:	Analysis Date: 3/17/2	2014	Se	eqNo: 500	201	Units: mg/K	g		
Analyte	Result PQL SF	K value SPH	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
asoline Range Organics (GRO) Surr: BFB	24 5.0 950	25.00 1000	0	95.1 94.6	71.7 74.5	134 129			
Sample ID 1403666-001A	MS SampType: MS		Test	Code: EPA	Method	8015D: Gaso	line Rang	e	
Client ID: SB-E@7'	Batch ID: R1736	0	Ru	unNo: 173	60				
Prep Date:	Analysis Date: 3/17/2	2014	Se	eqNo: 500	203	Units: mg/K	g		
Analyte	Result PQL SF	K value SP	KRef Val	%REC I	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	12 3.0	14.78	0	84.0	69.5	145			÷.,
Surr: BFB	530	591.4		90.2	74.5	129			
Sample ID 1403666-001A	MSD SampType: MSD		Test	Code: EPA	Method	8015D: Gaso	line Rang	e	2
Client ID: SB-E @ 7'	Batch ID: R1736	0	R	unNo: 173	60				
Prep Date:	Analysis Date: 3/17/2	2014	Se	eqNo: 500	204	Units: mg/K	g		
Analyte	Result PQL SF	K value SPH	K Ref Val	%REC I	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	13 3.0	14.78	0	85.7	69.5	145	2.07	20	
Surr: BFB	460	591.4		78.5	74.5	129	0	0	
		* *							

Qualifiers:

* Value exceeds Maximum Contaminant Level.

Ē Value above quantitation range

Analyte detected below quantitation limits J

- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Р Sample pH greater than 2.
- RL Reporting Detection Limit

Page 4 of 4

1403666

WO#:



Hall Environmental Analysis Laboratory. 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Animas Environmental Work Order Numbe	r: 1403666		RcptNo:	
Received by/date: MA 03 17 14				
Logged By: Lindsay Mangin 3/17/2014 10:05:00 A	M	and the go		
Completed By: Lindsay Mangin 3/17/2014 10:56:42 A	M	A Harrow		
Reviewed By: 03111114	Ĩ.			
Chain of Custody			(1) (1)	
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				
		No 🗆		
4. Was an attempt made to cool the samples?	Yes 🗹	NOL		
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗆		
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
		· · · ·		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌	•	
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗆	
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials 🗹	
11. Were any sample containers received broken?	Yes	No 🗹		
			# of preserved bottles checked	
12. Does paperwork match bottle labels?	Yes 🗹	No 🗆	for pH:	>12 unless noted)
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody?	Yes 🗸	No 🗌	Adjusted?	Fiz uness hoteu)
14. Is it clear what analyses were requested?	Yes V	No 🗆		
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗆	Checked by:	
Special Handling (if applicable)			л л	
16. Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🗹	

 Person Notified:
 Date:

 By Whom:
 Via:

 Regarding:

 Client Instructions:

17. Additional remarks:

18. Cooler Information

Coole	r No Temp	C Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

Page 1 of 1

C	hain	-of-Cu	stody Record	I urn-Arouna	rime:								_			-		-	NIT		
Client:	tum	nas E	nvironmental	□ Standard Project Name	V Rush	Same day											1.1				r
5	* VVI	ren l			· •	K	1.			1	www	v.hal	lenv	ironr	ment	al.co	m				
vialling	Address	624	EComanche	1		· · · ·		49	01 H	lawki	ins N	IE -	Alb	uque	ərqu	e, N	M 87	109			
F	army	repon	NM 1 2281	Project #:	1 1	o the	- 1	Te	əl. 50)5-34	15-39	975	F	ax	505-	345	410	7			
Phone #	# 500	30 362	1 2281	COP LI	ndrith	B-8-						A	naly	sis	Req	uest	t				
email or				Project Mana	ger:		=	(YIU	RO RO			a bia i		(†)	~	1795 - 199 0 	n de la Casa		-		
DAVQC F	Package:						ğ	(Gas only)	W/			ŝ		04,S	PCB's	Ťъ,		- 6			
Stan			Level 4 (Full Validation)	DWA	lson	•	s's	õ				NS N		P, P	2 P(
Accredi		C Othe	er	Sampler: D On Ice:	Tes	🗵 No	+ TMB's (8021)	HdT +		18.1)	04.1)	8270		O3,NO2	s / 8082		(A)				or N)
	(Type)			Sample Tem	perature.	1.0	E	BE	Q	bd 4	5 po	0 0	etals	N,N	cide	F	24				Z
Date	Time	Matrix	Sample Request ID	Type and #	Preservative Type	HEAL NO.	BTEX + MTBE	BTEX + MTBE	TPH 8015B GRO DRD / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides /	8260B (VOA)	8270 (Semi-VOA)	2.2		-	Air Bubbles (Y or N)
14-14	1145	soil	SB-E@71	Mott Kit	meett	-001		-	X			-									
11414	1200	Soil	SB-52@5'	MOHLUS 202	Meett	-002_			*												
							-		-		-	-		•				-	+		+
															-						
								-		-		_	_						-+	-	+
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					4 20 9 - 2		$\left \right $		-						_				+		+
											-	2									
Date:	Time:	Relinquish	ed by: nuhllatu	Received by		Date Time	Rer	narks	s: †	311	Lh	, C	n	n	P	u	ly:	<u>,</u>			
Date:	640 Time:	Relinguish		Received by:	J	Date Time	ſ														

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



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

May 16, 2014

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

RE: CoP Lindrith B #8 South Excavation

OrderNo.: 1405658

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 4 sample(s) on 5/15/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report

Lab Order 1405658

Date Reported: 5/16/2014

Hall Environmental Analysis Laboratory, Inc.

Analyses		Result	RL Qual	Units	DF Date Analyzed	Batch			
Lab ID:	1405658-001	Matrix:	MEOH (SOIL)	Received	Date: 5/15/2014 10:08:00 AM				
Project:	CoP Lindrith B #8 South Excar	vation		Collection	Date: 5/14/2014 12:32:00 PM				
CLIENT:	Animas Environmental		Client Sample ID: SC-2						

GANICS				Analyst: JME
180	9.9	mg/Kg	1	5/16/2014 10:19:49 AM 13180
117	57.9-140	%REC	1	5/16/2014 10:19:49 AM 13180
				Analyst: NSB
ND	3.4	mg/Kg	1	5/15/2014 12:44:29 PM R18624
88.2	80-120	%REC	1	5/15/2014 12:44:29 PM R18624
	180 117 ND	180 9.9 117 57.9-140 ND 3.4	180 9.9 mg/Kg 117 57.9-140 %REC ND 3.4 mg/Kg	180 9.9 mg/Kg 1 117 57.9-140 %REC 1 ND 3.4 mg/Kg 1

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 Metho	d Blank				
	E	Value above quantitation range	H Holding times for preparation or analysis exceeded						
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 7				
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 age 1 01 /				
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit					
	S	Spike Recovery outside accepted recovery limits							

Analytical Report Lab Order 1405658

Date Reported: 5/16/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT:	Animas Environmental		C	lient Sampl	e ID: SC-3	
Project:	CoP Lindrith B #8 South Exc	cavation		Collection 1	Date: 5/14/2014 12:34:00 PM	
Lab ID:	1405658-002	Matrix:	MEOH (SOIL)	Received 1	Date: 5/15/2014 10:08:00 AM	
Analyses	an an an	Result	RL Qual	Units	DF Date Analyzed	Batch
					Analyst	INAF
EPA ME	THOD 8015D: DIESEL RANGE	- URGANICS			Analyst	JIVIE

Surr: DNOP		99.9	57.9-140	%REC	1	5/16/2014 11:03:27 AM	13180
EPA METHOD 8015D: GASOLINE RAN	GE					Analyst	NSB
Gasoline Range Organics (GRO)		ND	3.5	mg/Kg	1	5/15/2014 1:13:00 PM	R18624
Surr: BFB	1.1	88.2	80-120	%REC	.1	5/15/2014 1:13:00 PM	R18624

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 Metho	od Blank				
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded					
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 2 of 7				
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	rage 2 01 /				
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit					
	S	Spike Recovery outside accepted recovery limits							

Hall Environmental Analysis Laboratory, Inc.

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Lab Order 1405658 Date Reported: 5/16/2014

Analyses		Result	RL Oual	Units	DF Date Analyzed	Batch
Lab ID:	1405658-003	Matrix:	MEOH (SOIL)	Received	Date: 5/15/2014 10:08:00 AM	
Project:	CoP Lindrith B #8 South Excav	vation		Collection	Date: 5/14/2014 12:36:00 PM	
CLIENT:	Animas Environmental		(Client Sam	ple ID: SC-4	

rinaryses	Itebuit	TEL Qu	ai chits	21	Duterinaryzeu	Dutten
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS				Analyst	: JME
Diesel Range Organics (DRO)	220	10	mg/Kg	1	5/16/2014 11:47:12 AM	13180
Surr: DNOP	96.0	57.9-140	%REC	1	5/16/2014 11:47:12 AM	1 13180
EPA METHOD 8015D: GASOLINE F	ANGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	3.1	mg/Kg	1	5/15/2014 1:41:42 PM	R18624
Surr: BFB	87.0	80-120	%REC	1	5/15/2014 1:41:42 PM	R18624

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	Е	Value above quantitation range	н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 3 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	rage 5 or 7
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Analytical Report Lab Order 1405658

Hall Environmental Analysis Laboratory, Inc.

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CLIENT: Animas EnvironmentalClient Sample ID: SC-5Project: CoP Lindrith B #8 South ExcavationCollection Date: 5/14/2014 12:38:00 PMLab ID: 1405658-004Matrix: MEOH (SOIL)Received Date: 5/15/2014 10:08:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN		Analys	t: JME			
Diesel Range Organics (DRO)	430	10	mg/Kg	1	5/16/2014 12:31:07 PM	1 13180
Surr: DNOP	101	57.9-140	%REC	1	5/16/2014 12:31:07 PM	1 13180
EPA METHOD 8015D: GASOLINE R	ANGE				Analys	t: NSB
Gasoline Range Organics (GRO)	4.3	3.3	mg/Kg	1	5/15/2014 2:10:21 PM	R18624
Surr: BFB	118	80-120	%REC	1	5/15/2014 2:10:21 PM	R18624
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.033	mg/Kg	1	5/15/2014 2:10:21 PM	R18624
Toluene	ND	0.033	mg/Kg	1	5/15/2014 2:10:21 PM	R18624
Ethylbenzene	ND	0.033	mg/Kg	1	5/15/2014 2:10:21 PM	R18624
Xylenes, Total	ND	0.066	mg/Kg	1	5/15/2014 2:10:21 PM	R18624
Surr: 4-Bromofluorobenzene	105	80-120	%REC	1	5/15/2014 2:10:21 PM	R18624

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 Meth	od Blank	
	E	Value above quantitation range	н	Holding times for preparation or analysi	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 4 of 7
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 age 4 01 /
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Date Reported: 5/16/2014

Hall Environmental Analysis Laboratory, Inc.

11/0#	1405650
WO#:	1405658

16-May-14

Client: Animas Environmental CoP Lindrith B #8 South Excavation **Project:** Sample ID MB-13155 SampType: MBLK TestCode: EPA Method 8015D: Diesel Range Organics RunNo: 18605 Client ID: PBS Batch ID: 13155 Prep Date: 5/13/2014 Analysis Date: 5/15/2014 SeqNo: 537633 Units: %REC SPK value SPK Ref Val %REC %RPD RPDLimit Qual Analyte Result PQL LowLimit HighLimit Surr: DNOP 11 10.00 115 57.9 140 TestCode: EPA Method 8015D: Diesel Range Organics Sample ID LCS-13155 SampType: LCS Client ID: LCSS Batch ID: 13155 RunNo: 18605 Prep Date: 5/13/2014 Analysis Date: 5/15/2014 SegNo: 537661 Units: %REC Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Surr: DNOP 6.0 5.000 120 57.9 140 Sample ID MB-13180 SampType: MBLK TestCode: EPA Method 8015D: Diesel Range Organics Client ID: PBS Batch ID: 13180 RunNo: 18605 Prep Date: 5/15/2014 Analysis Date: 5/15/2014 SeqNo: 537900 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 10.00 96.7 57.9 140 9.7 Sample ID LCS-13180 SampType: LCS TestCode: EPA Method 8015D: Diesel Range Organics Client ID: LCSS Batch ID: 13180 RunNo: 18605 SegNo: 537901 Prep Date: 5/15/2014 Analysis Date: 5/15/2014 Units: mg/Kg SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result PQL 59 60.8 145 Diesel Range Organics (DRO) 10 50.00 0 118 Surr: DNOP 5.1 5.000 103 57.9 140

Qualifiers:

Value exceeds Maximum Contaminant Level.

E Value above quantitation range

- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 5 of 7

1 450 5 01

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1405658

16-May-14

Client: Animas Environmental

Project: CoP Lindrith B #8 South Excavation

Sample ID MB-13175 MK	SampT	ype: ME	BLK	TestCode: EPA Method 8015D: Gasoline Range						
Client ID: PBS	Batch	ID: R1	8624	F	RunNo: 18624					
Prep Date:	Prep Date: Analysis Date: 5/15/2014			S	SeqNo: 5	38752	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0				×		5 5 5		
Surr: BFB	850		1000		85.3	80	120			
	SampType: LCS TestCode: EPA Method 8015D: Gasoline Range									
Sample ID LCS-13175 MK	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Sample ID LCS-13175 MK Client ID: LCSS		ype: LC			tCode: El RunNo: 1		8015D: Gaso	oline Rang	e	
		ID: R1	8624	F		8624	8015D: Gaso Units: mg/k		e	×
Client ID: LCSS	Batch	ID: R1	8624 15/2014	F	RunNo: 1	8624			e RPDLimit	Qual
Client ID: LCSS Prep Date:	Batch Analysis D	ID: R1 ate: 5/	8624 15/2014	F	RunNo: 1 SeqNo: 5	8624 38753	Units: mg/K	(g		Qual
Client ID: LCSS Prep Date: Analyte	Batch Analysis D Result	D: R1 ate: 5/	8624 15/2014 SPK value	F S SPK Ref Val	RunNo: 1 SeqNo: 5 %REC	8624 38753 LowLimit	Units: mg/K HighLimit	(g		Qual

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 6 of 7

WO#:	1405658

16-May-14

Client: Animas Environmental

Project: CoP Line	lrith B #8	South E	xcavation							
Sample ID MB-13175 MK	SampType: MBLK			Tes	TestCode: EPA Method 8021B: Volatiles					
Client ID: PBS	Batc	h ID: R1	8624	F	RunNo: 1	8624				
Prep Date:	Analysis D	Date: 5/	15/2014	5	SeqNo: 5	38774	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050						E.		
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		103	80	120			
Sample ID LCS-13175 MK	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: R1	8624	F	RunNo: 1	8624				
Prep Date:	Analysis I	Date: 5/	15/2014	5	SeqNo: 5	38775	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.2	0.050	1.000	0	119	80	120			
Toluene	1.1	0.050	1.000	0	109	80	120			
Ethylbenzene	1.1	0.050	1.000	0	106	80	120			
							100			
Xylenes, Total	3.1	0.10	3.000	0	104	80	120			

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- Ε Value above quantitation range
- Analyte detected below quantitation limits J
- RSD is greater than RSDlimit 0
- RPD outside accepted recovery limits R
- S Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank В
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2. Ρ

Page 7 of 7

RL Reporting Detection Limit

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-3	ntal Analysis Labor 4901 Hawkin Albuquerque, NM & 1975 FAX: 505-345 w.hallenvironmenta	AS NE 87105 Sam	ple Log-In Check	(List
Client Name: Animas Environmental Work Order Num	ber: 1405658		RcptNo: 1	
Received by/date: CS 05/15/14 Logged By: Michelle Garcia 5/15/2014 10:08:00	AM	Minus Ga Minus Ga	un)	
Completed By: Michelle Garcia 5/15/2014 10:32:42	AM	Michael Co		
Reviewed By:	4	<i>4</i>		
Chain of Custody				
1. Custody seals intact on sample bottles?	Yes	No 🗍	Not Present	
2. Is Chain of Custody complete?	Yes 🗹		Not Present	
3. How was the sample delivered?	Courier			
Log In				
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗆		
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗌		
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗆		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles?	Yes	No 🔽	NA 🗆	
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials 🗹	
11. Were any sample containers received broken?	Yes	No 🗹	# of preserved bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes.	No 🗌	for pH: (<2 or >12 u	nless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🖌	No 🗆	Adjusted?	
14, is it clear what analyses were requested?	Yes 🗹	No 🗆		
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:	
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes	No 🗆		

 Person Notified:
 Date:

 By Whom:
 Via:

 Regarding:
 In Person

 Client Instructions:
 In Person

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	n Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes			

Page 1 of 1

lient:	P		stody Record	4		a 1				HA	LL	E	NV	IR	0	NM	EN	TA	L
	Anim	as E	nvironmental		Rush_	Same day South Excav											TAS		
	Ser	NOS	LC	Project Nam	e: - +0	C. 4. T.	1			ww	w.ha	llenv	iron	ment	al.co	m			
Aailing A	Address	624	E Comanche	CoP Lind	In the B#8	SouthExcav	4901 Hawkins NE - Albuquerque, NM 87109												
Fav	min		DM 87401	Project #:			Tel. 505-345-3975 Fax 505-345-4107												
hone #:	505	561	+2281								А	naly	/sis	Req	uest				
mail or F	Fax#:			Project Mana	ager:		=	Ĩ	ĝ				(*)						
A/QC Pa	ackage:			× .	1		(8021)	as o	Ň		IS)	÷.	04,S	CB'					
Standa			Level 4 (Full Validation)	DW	atson		ă	9/			SIN		2,PC	2 P					
Ccredita			, r	Sampler: Du	vatson		₽	TPH (Gas only)			270		N.	808		~			
				On Ice: Sample Tem	XYes E	29	+ •	±	E)	4 2 2	or 8	als.	Š	es		ð			
] EDD ((Type)			oanipicaten				E	X	pour	310	Vieta	D.	ticid	Ø	-in			
Date	Time	Matrix	Sample Request ID	Container Type and #	1,900	HEAL No	BTEX + R	BTEX + MTBE +	TPH 8015R (GRØ LDRD / MRO)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)			
14-14	232	C. 1	SC-2	HOHKet F402	Meo H	-001	'n	_	<u>F</u> ×		B	æ	A	80	8	8		$\left \right $	\vdash
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dly I	754	Mint	te Waller	Celin	Sura 05	115/14 10:08													



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

May 20, 2014

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

RE: CoP Lindrith B #8 South Excavation

OrderNo.: 1405665

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/15/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab Order 1405665

Date Reported: 5/20/2014

Hall Environmental Analysis Laboratory, Inc.

Analyses		Result	RL	Qual	Units	DF Date Analyzed	Batch
Lab ID:	1405665-001	Matrix:	SOIL		Received	Date: 5/15/2014 10:08:00 AM	1
Project:	CoP Lindrith B #8 Sout	h Excavation			Collection	Date: 5/14/2014 12:30:00 PM	1
CLIENT:	Animas Environmental			C	lient Samp	le ID: SC-1	

EPA METHOD 8015D: DIESEL RANG	SE ORGANICS				Analyst	BCN
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	5/16/2014 11:00:40 PM	13180
Surr: DNOP	105	57.9-140	%REC	1	5/16/2014 11:00:40 PM	13180
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/16/2014 4:56:13 PM	13192
Surr: BFB	87.0	80-120	%REC	1	5/16/2014 4:56:13 PM	13192

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method	od Blank
	Е	Value above quantitation range	н	Holding times for preparation or analysi	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 3
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 age 1 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmenta	Analysis	Laboratory,	Inc.
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WO#: 1405665

20-May-14

Client: Animas Environmental Project: CoP Lindrith B #8 South Excavation

Project: COP LI	Idritti B #8 South	Excavation							
Sample ID MB-13180	SampType: N	IBLK	Tes	tCode: El	PA Method	8015D: Diese	Range (Organics	
Client ID: PBS	Batch ID: 1	3180	F	RunNo: 1	8605				
Prep Date: 5/15/2014	ep Date: 5/15/2014 Analysis Date: 5/15/2014 SeqNo: 537900 Units: mg/Kg								
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND 10)		4				0 A	
Surr: DNOP	9.7	10.00		96.7	57.9	140			
Sample ID LCS-13180	SampType: L	cs	Tes	tCode: El	PA Method	8015D: Diese	Range (Organics	
Client ID: LCSS	Batch ID: 1	3180	F	RunNo: 1	8605				
Prep Date: 5/15/2014	37901	Units: mg/Kg	9						
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	59 10	50.00	0	118	60.8	145			
Surr: DNOP	5.1	5.000		103	57.9	140			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

Analyte detected below quantitation limits J

- RSD is greater than RSDlimit 0
- R RPD outside accepted recovery limits
- s Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank В
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- Sample pH greater than 2. P
- RL Reporting Detection Limit

Page 2 of 3

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1405665

20-May-14

	Environmer drith B #8 S		xcavation							
Sample ID MB-13192	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	-
Client ID: PBS	Batch	ID: 13	192	F	RunNo: 1	8658				
Prep Date: 5/15/2014	Analysis D	ate: 5/	16/2014	s	SeqNo: 5	39584	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0	-							- 93 - 93
Surr: BFB	840		1000		84.4	80	120	2 10	*	
Sample ID LCS-13192	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015D: Gase	oline Rang	e	
Client ID: LCSS	Batch	ID: 13	192	F	RunNo: 1	8658				
Prep Date: 5/15/2014	Analysis D	ate: 5/	16/2014	S	SeqNo: 5	39585	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	93.2	71.7	134	4	2 2.2 2	
Surr: BFB	970		1000		97.3	80	120			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.

Page 3 of 3

rage 5 0

RL Reporting Detection Limit

ENVIRONMENTAL ANALYSIS LABORATORY	Albuq TEL: 505-345-3975 I Website: www.hali	FAX:		87105 -4107	Sample Log-In Check List									
Client Name: Animas Environmental	Work Order Number:	1405	665		Sa P		RcptNo: 1							
Received by/date: CS	5/15/14													
Logged By: Michelle Garcia 5/1	15/2014 10:08:00 AM			m	ine G	anun		n tha an						
Completed By: Michelle Garcia 5/1	15/2014 11:06:39 AM			m	inu G inu G	1400		. 2 C.						
Reviewed By:	05/15/14				7									
Chain of Custody			1											
1. Custody seals intact on sample bottles?		Yes		N	lo 🗆	Not Pre	sent 🗹							
2. Is Chain of Custody complete?		Yes	V	N	lo 🗆	Not Pre	sent 🗌							
3. How was the sample delivered?		Cou	rier											
Log in														
4. Was an attempt made to cool the samples?		Yes	V	ľ	No 🗆									
5. Were all samples received at a temperature of	>0° C to 6.0°C	Yes	\checkmark	N	•									
6. Sample(s) in proper container(s)?		Yes	V	s . D	No 🗌									
7. Sufficient sample volume for indicated test(s)?		Yes		N	lo 🗆									
8. Are samples (except VOA and ONG) properly p	preserved?	Yes		N	lo 🗆									
9. Was preservative added to bottles?		Yes		N	lo 🗹		NA 🗆							
10.VOA vials have zero headspace?		Yes		N	lo 🗆	No VOA V	fials 🗹							
11. Were any sample containers received broken?		Yes		1	No 🔽	# of prese								
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes		N	lo 🗌	for pH:		12 unless noted						
13. Are matrices correctly identified on Chain of Cu	stody?	Yes		N	o 🗌	Adju	isted?							
14. Is it clear what analyses were requested?		Yes		N	o 🗆	1 1.12 A 1.12								
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		N	lo 🗆	Cheo	ked by:							

Special Handling (if applicable)

as client notified of all discrepancies wi	th this order? Yes No No NA la
Person Notified:	Date:
By Whom:	Via: eMail Phone Fax In Person
Regarding:	
Client Instructions:	

17. Additional remarks:

18. Cooler Information

Cooler No	Temp ⁰C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes	-		

Client: Mailing Fax Phone	Ahin Address Much #: 50	nas E rvieso 1624			aho	HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com Tel. 505-345-3975 Fax 505-345-4107 Analysis Request													
Accredi	Package: Idard itation	□ Othe	□ Level 4 (Full Validation) r	Project Mana D W(Sampler:D) On Ice: Sample Tem	3071		BE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GROADRO) MRO)	od 418.1)	od 504.1) 0 or 8270 SIMS1	stals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082 PCB's	A)	-VOA)			(Y or N)
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	1405665	BTEX + MTBE	BTEX + MT	ТРН 8015В	TPH (Method 418.1)	EDB (Method 504.1) PAH's (8310 or 8270	RCRA 8 Metals	Anions (F,C	8081 Pestic	8260B (VOA)	8270 (Semi-VOA)			Air Bubbles (Y or N)
<u>;-1414</u>	1230	Sant	SC-1	1-402					X										
Date: SILLIN Date: SILLIN	Time: 1133 Time: 1754	Relinquishe	4 Watson	Received by: Muste Received by: Celuin	wheele Sum	Date Time Date Time Date Time 05/15/14 10:0	4	narks	s: T	3rll	h	Con	1520	Phil	alij	2			

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



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

May 22, 2014

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

OrderNo.: 1405887

Dear Debbie Watson:

RE: CoP Lindrith B #8

Hall Environmental Analysis Laboratory received 3 sample(s) on 5/21/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1405887

Date Reported: 5/22/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental			Client Sam	ple ID: SC-	6	
Project: CoP Lindrith B #8			Collection	Date: 5/20	0/2014 12:05:00 PM	
Lab ID: 1405887-001	Matrix:	MEOH (SOIL)	Received	I Date: 5/2	1/2014 10:00:00 AM	
Analyses	Result	RL Qua	l Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RAN	GE ORGANICS		с ^{сан} я.		Analyst	BCN
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	5/21/2014 2:41:40 PM	13277
Surr: DNOP	83.8	57.9-140	%REC	1	5/21/2014 2:41:40 PM	13277
EPA METHOD 8015D: GASOLINE F	ANGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	3.4	mg/Kg	1	5/21/2014 12:30:58 PM	R18771
Surr: BFB	96.2	80-120	%REC	1	5/21/2014 12:30:58 PM	R18771

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	Е	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 5
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 age 1 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Lab Order 1405887

Date Reported: 5/22/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT:	ID: 1405887-002		Client Sample ID: SC-7								
Project:	CoP Lindrith B #8					Collection	Date: 5/2	20/2014 12:35:00 PM			
Lab ID:	1405887-002	Mat	rix: ME	COH (S	OIL)	Received	Date: 5/2	21/2014 10:00:00 AM	1		
Analyses		Resu	t	RL	Qual	Units	DF	Date Analyzed	Batch		
EPA MET	THOD 8015D: DIESEL RANG	E ORGAN	ICS	â î	* 2	2 - 2 2		Analyst	BCN		
			94	10		mg/Kg	1	5/21/2014 1:46:12 PM	13277		
Diesel R	ange Organics (DRO)		94	10		mg/kg	1.1	5/21/2014 1.40.12 FW	13211		

Surr: DNOP	101	57.9-140	%REC	1	5/21/2014 1:46:12 PM	13277
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	3.5	mg/Kg	1	5/21/2014 12:59:31 PM	R18771
Surr: BFB	93.0	80-120	%REC	1	5/21/2014 12:59:31 PM	R18771

Qualifiers: * Value exceeds Maximum Contaminant Level.		В	Analyte detected in the associated Metho	od Blank	
	Е	Value above quantitation range	Н	Holding times for preparation or analysis	s exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 2 of 5
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 450 2 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Lab Order 1405887

Date Reported: 5/22/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Client Sample ID: SC-9 CoP Lindrith B #8 Collection Date: 5/20/2014 11:00:00 AM **Project:** Lab ID: 1405887-003 Matrix: MEOH (SOIL) Received Date: 5/21/2014 10:00:00 AM Result **RL** Qual Units **DF** Date Analyzed Batch Analyses **EPA METHOD 8015D: DIESEL RANGE ORGANICS** Analyst: BCN **Diesel Range Organics (DRO)** 620 10 5/21/2014 3:17:34 PM 13277 mg/Kg 1 Surr: DNOP %REC 5/21/2014 3:17:34 PM 117 57.9-140 1 13277 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2.9 mg/Kg 1 5/21/2014 1:28:12 PM R18771 Surr: BFB 115 80-120 %REC 1 5/21/2014 1:28:12 PM R18771

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Metho	od Blank
	E	Value above quantitation range	Н	Holding times for preparation or analysis	sexceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 3 of 5
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	rage 5 01 5
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1405887

22-May-14

Client: Project:		nas Environmental Lindrith B #8								
Sample ID	LCS-13258	SampType: LO	CS	Test	Code: EF	PA Method	8015D: Diese	el Range C	Organics	
Client ID:	LCSS	Batch ID: 13	3258	R	unNo: 18	8749				
Prep Date:	5/20/2014	Analysis Date: 5	/21/2014	S	eqNo: 54	41686	Units: %RE	С		
Analyte Surr: DNOP		Result PQL 4.3	SPK value 5.000	SPK Ref Val	%REC 86.5	LowLimit 57.9	HighLimit 140	%RPD	RPDLimit	Qual
Sample ID	LCS-13277	SampType: LO	CS	Test	Code: EF	PA Method	8015D: Diese	el Range C	Organics	
Client ID:	LCSS	Batch ID: 13	3277	R	unNo: 18	8749				
Prep Date:	5/21/2014	Analysis Date: 5	/21/2014	S	eqNo: 54	41687	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	49 10		0	98.7	60.8	145			
Surr: DNOP		4.7	5.000		94.5	57.9	140			
Sample ID	MB-13258	SampType: M	BLK	Test	Code: EF	PA Method	8015D: Diese	el Range C	Organics	
Client ID:	PBS	Batch ID: 13	3258	R	unNo: 1	8749				
Prep Date:	5/20/2014	Analysis Date: 5	/21/2014	S	eqNo: 54	41688	Units: %RE	С		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.8	10.00		97.6	57.9	140			
Sample ID	MB-13277	SampType: M	BLK	Test	Code: EF	PA Method	8015D: Diese	el Range C	Organics	
Client ID:	PBS	Batch ID: 13	3277	R	unNo: 1	8749				
Prep Date:	5/21/2014	Analysis Date: 5	/21/2014	S	eqNo: 54	41689	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Surr: DNOP	Organics (DRO)	ND 10 8.1	10.00	а 2 3 р	81.5	57.9	140			

Qualifiers:

Value exceeds Maximum Contaminant Level. *

Value above quantitation range E

- Analyte detected below quantitation limits J
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank В
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- Ρ Sample pH greater than 2.
- Reporting Detection Limit RL

Page 4 of 5

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1405887

22-May-14

	Environmer drith B #8	ntal								
Sample ID MB-13266 MK	SampT	ype: ME	BLK	Tes	tCode: EF	A Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch ID: R18771				RunNo: 1	3771				
Prep Date:	Analysis Date: 5/21/2014 SeqNo: 542189 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	860		1000		86.5	80	120			
Sample ID LCS-13266 MK	SampT	ype: LC	s	Tes	tCode: EF	A Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch	ID: R1	8771	F	RunNo: 1	8771				
Prep Date:	Analysis D	ate: 5/	21/2014	S	SeqNo: 5	42190	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	86.1	71.7	134			
Surr: BFB	1000		1000		100	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

Е Value above quantitation range

- Analyte detected below quantitation limits J
- 0 RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits S
- Analyte detected in the associated Method Blank в
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Р Sample pH greater than 2.

Page 5 of 5

RL **Reporting Detection Limit**

	HALL
12	ENVIRONMENTAL
- 19 - 19	ANALYSIS
	LABORATORY

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Animas Environmental Work Order Nu	mber: 1405887		RcptNo: 1
Received by/date: 05/2/14 Logged By: Lindsay Mangin 5/21/2014 10:00: Completed By: Lindsay Mangin 5/21/2014 10:15: Reviewed By: TO 05/2/21		ر بالبند ر بالبند ر بالبند	
Chain of Custody	/		
 Custody seals intact on sample bottles? Is Chain of Custody complete? How was the sample delivered? 	Yes ☐ Yes ☑ <u>Courier</u>	No 🗌 No 🗍	Not Present
Log In 4. Was an attempt made to cool the samples?	Yes 🗹	No 🗌	
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗆	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌	
7. Sufficient sample volume for indicated test(s)?8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹 Yes 🔽	No 🗆 No 🗖	NA 🗆
9. Was preservative added to bottles? 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? (Note discrepancies on chain of custody)	Yes 🗹	No 🗆	for pH: (<2 or >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗆	Adjusted?
14. Is it clear what analyses were requested?	Yes 🗹	No 🗌	
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗆	Checked by:

Special Handling (if applicable)

s client notified of all discre	Yes		No 🗆	NA 🗹	
Person Notified: By Whom:		Date:	Mail 📋	Phone 🗌 Fax	In Person
Regarding: Client Instructions:	- di Pari addar arti yi ar Shifti da				Ter. 18 19

17. Additional remarks:

18. Cooler Information

Cooler N	o Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1 .	1.0	Good	Yes			

Page	1	of	1
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Client:	Sen	MIDS	Environmental	D Standard Project Name		<u>sameday</u>	ANALYSIS LABORATORY www.hallenvironmental.com												
Mailing /	Address	624	EComanché	Cop Lina	inth B [‡]	8	4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107												
Fa	vmin	eton	NM 87401	Project #:		, in 1		Te	I. 50	5-34	5-39								
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email or				Project Mana	ger:		£	VID	B		51			0 ⁴	, on				
QA/QC P				D. Wai	L		(80	as	N			(S)		04	PCB's				
Accredit		,	Level 4 (Full Validation)				+ TMB's (8021)	+ TPH (Gas only)	R			IS I		P2P					
		D Othe	r	Sampler: D	Watson	🗉 No 🗧	N F	đ	R	8.1)	1.1	12Z		3°K	8		2		
				Sample Terry		÷.	(B)	141	20	b	als	2	des		Š				
Date	Time	Matrix	Sample Request ID		********		BTEX + MTBE	BTEX + MTBE	TPH 8015B GROV DRD/ MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	8 x 8 x	
-2014	1205	Soul	52-6	1-402 Multit	meat	-001		-	X	<u> </u>		_				-	-		
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Date:	Time:	Relinquishe	ed by:	Received by:	Low	Date Time	1												
halid	1710	Cha	4. 1. Dala.	Valin	Suna	05/21/14 10:00													
1 colly	necessary.	samples subr	nitted to Hall Environmental may be sub	contracted to other ad	ccredited laboratorie			bility.	Any su	b-cont	racted	data	will be	clear	v note	ted on	the an	alvtical ren	ort.



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

May 23, 2014

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

OrderNo.: 1405895

Dear Debbie Watson:

RE: CoP Lindrith B #8

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/21/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

and

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab Order 1405895

Date Reported: 5/23/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental **Client Sample ID: SC-8** CoP Lindrith B #8 Collection Date: 5/20/2014 10:55:00 AM **Project:** Matrix: SOIL Received Date: 5/21/2014 10:00:00 AM Lab ID: 1405895-001 **RL** Qual Units **DF** Date Analyzed Batch Analyses Result EPA METHOD 8015D: DIESEL RANGE ORGANICS Analyst: BCN 5/22/2014 10:23:50 AM 13277 **Diesel Range Organics (DRO)** ND 10 mg/Kg 1 Surr: DNOP 101 57.9-140 %REC 5/22/2014 10:23:50 AM 13277 1

EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2014 4:04:35 PM	13281
Surr: BFB	85.2	80-120	%REC	1	5/22/2014 4:04:35 PM	13281

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank								
	Е	Value above quantitation range	Н	Holding times for preparation or analysis	exceeded							
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	Page 1 of 3							
	0	RSD is greater than RSDlimit	Р	Sample pH greater than 2.	1 age 1 of 5							
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit								
	S	Spike Recovery outside accepted recovery limits										

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1405895

23-May-14

Sample ID LCS-13277	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015D: Diese	I Range (Organics			
Client ID: LCSS	Batch	h ID: 13	277	F	RunNo: 1	8749						
Prep Date: 5/21/2014	Analysis D	Date: 5/	21/2014	S	SeqNo: 54	41687	Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	49	10	50.00	0	98.7	60.8	145	- 0.0 1				
Surr: DNOP	4.7		5.000		94.5	57.9	140	5. z		2		
Sample ID MB-13277	SampT	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015D: Diese	Range (Organics			
Client ID: PBS	Batcl	h ID: 13	277	RunNo: 18749								
Prep Date: 5/21/2014	Analysis D	Date: 5/	21/2014	5	SeqNo: 54	41689	Units: mg/K	g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
and the second se	ND	10						1.5	11 M			
Diesel Range Organics (DRO)	ND	10										

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
 - P Sample pH greater than 2.
 - RL Reporting Detection Limit

Page 2 of 3

2. ..

children i hanna i han	Environmental ndrith B #8														
Sample ID MB-13281	SampType: M	BLK	TestCode: EPA Method 8015D: Gasoline Range												
Client ID: PBS	Batch ID: 13	3281	RunNo: 18795												
Prep Date: 5/21/2014	Analysis Date:	/22/2014	S	eqNo: 54	43156	Units: mg/Kg									
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 830	1000		83.0	80	120									
Sample ID LCS-13281	SampType: L	cs	TestCode: EPA Method 8015D: Gasoline Range												
Client ID: LCSS	Batch ID: 1	3281	F	unNo: 18	8795										
Prep Date: 5/21/2014	Analysis Date:	6/22/2014	5	eqNo: 54	43158	Units: mg/k	g								
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Gasoline Range Organics (GRO)	21 5.0		0	85.4	71.7	134		e e							
Surr: BFB	910	1000		90.7	80	120									

Hall Environmental Analysis Laboratory, Inc.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Page 3 of 3

23-May-14

WO#: 1405895

LABORATORY TEL: 505-345-397	4901 Hawkir buquerque, NM 8 5 FAX: 505-345 allenvironmenta	7105 Sam	ple Log-In C	heck List
Client Name: Animas Environmental Work Order Numbe	r: 1405895		RcptNo:	1,
Received by/date: 0.5 05 21 14				
Logged By: Lindsay Mangin 5/21/2014 10:00:00 A	м	Andightings		
Completed By: Lindsay Mangin 5/21/2014 10:56:26 A	м	(Higo		
Reviewed By: 05/20/14				
Chain of Custody			*	
1. Custody seals intact on sample bottles?	Yes	No 🗋	Not Present	
2. Is Chain of Custody complete?	Yes 🗹	No 🗆	Not Present	
3. How was the sample delivered?	Courier			
Log In	e X X Per e e			
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗌		
5. Were all samples received at a temperature of >0° C to 6.0°C	Yes 🗹	No 🗌		
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗆		
7. Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗆		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗆		
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗆	
10.VOA vials have zero headspace?	Yes	No 🗆	No VOA Vials 🗹	
11. Were any sample containers received broken?	Yes	No 🗹	#	
12. Does paperwork match bottle labels?	Yes 🗹	No 🗆	# of preserved bottles checked for pH:	or >12 unless noted
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody?	Yes 🔽	No 🗆	Adjusted?	
14. Is it clear what analyses were requested?	Yes V	No 🗆		
15. Were all holding times able to be met?	Yes 🗹	No 🗆	Checked by:	<u>i. i.</u>
(If no, notify customer for authorization.)			a	- -
Presid Verding (Kennlischis)				
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 D Fax	In Person	
By Whom: Via: Regarding:				
Client Instructions:		· · · · · · · · · · · · · · · · · · ·	and the sector real of a line of	

18. <u>Cooler Information</u> <u>Cooler No</u> <u>Temp °C</u> <u>Condition</u> <u>Seal Intact</u> <u>Seal No</u> <u>Seal Date</u> <u>Signed By</u> <u>1</u> <u>1.0</u> <u>Good</u> <u>Yes</u>

Page 1 of 1

If necessary samples submitted to Hall Environmental may be subc	Spaper (716 Christer Waller	Date: Time: Relinquished by:	Date: Time: Refinuished by:						-20-14 1055 Sond SC-8	Date Time Matrix Sample Request ID	EDD (Type)	NELAP Other		GAUGC Package: MStandard □ Level 4 (Full Validation)	email or Fax#:	Phone # 5055642281	Farmington Nuc 87401	Mailing Address: 624 5 Camenche	Services UC	client: Ahimas Environ mental	Chain-of-Custody Record
If necessary samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this	aline Suna ostal 14 10:00	Received by: Upole, 7/20/14 1645	Received by: Date Time						 1-402918001	Container Preservative Type and # Type	Sample temperature w/2010	On los X Yes an I No.	sampler Watson	D, Watson	Project Manager:		Project #:	GP Lindrith B#8	Project Name:	Standard D Rush	Tum-Around Time:
his possibility. Any sub-contracted data will be clearly notated on the analytical report.	30	7	Remarks: Bill to Conoce Phillips							BTEX + MT BTEX + MT TPH 8015B TPH (Metho EDB (Metho PAH's (831 RCRA 8 Mo Anions (F,C 8081 Pestic 8260B (VO 8270 (Semi Air Bubbles	BE od 4 od 5 0 or etals CI, No cide A)	+ TI RØ 118.1 504.7 7 827 3 O ₃ ,N s / 8	PH (DF 1) 1) 10 20 82 082	(Gas ROI BIMS)	only #RO SO4)	Analy	Tel. 505-345-3975 Fax 505-345-4107	4901 Hawkins NE - Albuquerque, NM 87109	www.hallenvironmental.com	ANALYSIS LABORATORY	



