#### 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.

			Rele	ase Notific	atior	and Co	orrective A	ction	1			
						<b>OPERA</b>	ΓOR		Initia	al Report	$\boxtimes$	Final Report
		onocoPhillips				Contact Li		(0=				
Address 34 Facility Nar		Oth St, Farm	ington, N	M			No. (505) 258-1 e: Gas Well	607				
						· · · · ·			1			
Surface Ow	ner State			Mineral C	wner	State (E-11	479)		API No	. 3004508	912	
				LOCA	TION	N OF REI	LEASE					
Unit Letter M	Section 36	Township 30N	Range 09W	Feet from the 940		South Line South	Feet from the 990		West Line West	County San Juan		
		DUT	0,11				e <u>-107. 73658</u>			Sun ouun		
				NAT	URE	OF RELI	EASE					
Type of Relea		oric Contami	nation			Volume of			Volume F		0	
Source of Re	ease Disc	harge Line				Unknown	our of Occurrenc	e		Hour of Disc <b>@ 9:00 a.m</b> .		
Was Immedia	te Notice C		Yes	No 🛛 Not Re	equired	If YES, To OCD and	Whom? BLM via email n	otificat				
By Whom?	N/A						our February		@ 2:40 p.r	n.		
Was a Water	course Reac		Yes 🛛 1	10		If YES, Vo N/A	lume Impacting t	he Wate	ercourse.	OIL CONS	S. DIV	DIST. 3
If a Watercou N/A	rse was Imj	pacted, Descri	be Fully.*			1				JUL	202	2017
Describe Are Third-party 2-6ft (sandst approximat	a Affected a environme one). COP tely 1500 y	and Cleanup A ntal contract C will schedu yds of soil w	Action Tak or conduc ile the rer as transp	, it was evident en.* eted release asses nediation. Site R ported to IEI la og report is atta	sment o isk Ran and far	on 2-17-17 ar ik: 10. The m. Analytic	d estimates soil excavation was	remedi 76' x	ation to be 92' x4-7' i	n depth an	d	
regulations al public health should their c	l operators or the envir perations h iment. In a	are required to conment. The ave failed to a ddition, NMO	o report an acceptanc dequately CD accep	is true and comp d/or file certain re e of a C-141 repo investigate and re tance of a C-141	elease no ort by the emediate	otifications and NMOCD mage contamination	ad perform correc arked as "Final Re on that pose a thre e the operator of r	tive act eport" d eat to gr responsi	ions for rele loes not reli round water ibility for co	eases which the oper eve the oper s, surface was compliance was	may en ator of ter, hur ith any	danger liability man health
	0	1.1					OIL CONS	SERV	ATION	DIVISIO	N	
Signature:	fr	but	H	-		Approved by	Environmental S	pecialis	t:			
Printed Name	: Lisa Hu	nter						-Q		L	) -	
Title: Field I	Environme	ntal Specialis	t			Approval Dat	e: 7/31/2017		Expiration	Date:		
E-mail Addre	ss: <mark>Lisa.H</mark> u	inter@cop.co	m		(	Conditions of	Approval:			Attached		
Date: July 1			ne: (505) 2	258-1607			-					
* Attach Addit	ional Shee	ets If Necess	ary			NVF	470374	88	35			

# Animas Environmental Services, LLC



July 17, 2017

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

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

#### RE: Release Assessment and Final Excavation Report State Com R 14 CDP San Juan County, New Mexico

Dear Ms. Hunter:

On February 17, June 27, and July 5, 2017, Animas Environmental Services, LLC (AES) completed a release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (COP) State Com R 14 CDP, located in San Juan County, New Mexico. The initial release assessment was completed on February 17, 2017, and the final excavation was completed by COP contractors while AES was on location on June 27, 2017.

## 1.0 Site Information

### 1.1 Location

Site Name – State Com R 14 CDP Legal Description – SW¼ SW¼, Section 36, T30N, R9W, San Juan County, New Mexico Well Latitude/Longitude – N36.76325 and W107.73741, respectively Release Latitude/Longitude – N36.76327 and W107.73767, respectively Land Jurisdiction – State of New Mexico Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map, February 2017

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

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

www.animasenvironmental.com

### 1.2 NMOCD Ranking

In accordance with New Mexico Oil Conservation Division (NMOCD) release protocols, action levels were established per NMOCD *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993) prior to site work. The release was given a ranking score of 10 based on the following factors:

- Depth to Groundwater: The location is approximately 155 feet higher than the Animas River, which is located 930 feet to the northwest. Based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be greater than 100 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. Domestic water well SJ 02298 is located approximately 1,550 feet northwest of the location. (0 points)
- Distance to Surface Water Body: The Animas River is located 930 feet to the northwest. (10 points)

### 1.3 Assessment

AES was initially contacted by Lisa Hunter of COP on February 1, 2017, and on February 17, 2017, Corwin Lameman and Sam Glasses of AES completed the release assessment field work. The assessment included collection and field sampling of 19 soil samples from 13 soil borings (SB-1 through SB-13). Based on field sampling results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On June 27 and July 5, 2017, AES returned to the location to collect confirmation soil samples of the excavation extents. The field sampling activities included collection of 10 confirmation soil samples (SC-1 through SC-10) from the walls and base of the excavation. The area of the final excavation measured approximately 76 feet by 92 feet by 4 to 7 feet in depth. Note that the depth of the excavation was limited due to a confining sandstone unit around 4 to 7 feet bgs. Sample locations and final excavation extents are presented on Figure 4.

## 2.0 Soil Sampling

### 2.1 Field Sampling

### 2.1.1 Volatile Organic Compounds

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

#### 2.1.2 Total Petroleum Hydrocarbons

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

### 2.2 Laboratory Analyses

The soil samples collected for laboratory analysis were placed into new, clean, laboratorysupplied containers, which were then labeled, placed on ice, and logged onto sample chain of custody records. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. Soil samples SC-1 through SC-10 were laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per USEPA Method 8021B; and
- TPH as gasoline range, diesel range, and motor oil range organics (GRO/DRO/MRO) per USEPA Method 8015.

### 2.3 Field and Laboratory Analytical Results

Field sampling results and laboratory analytical results are summarized in Tables 1 and 2, respectively, and on Figures 3 and 4. The AES Field Sampling Reports and laboratory analytical reports are attached.

	Feb	pruary and June 20	)17	Field
Sample ID	Date Sampled	Sample Depth (ft)	VOCs OVM Reading (ppm)	TPH (418.1) (mg/kg)
	NM	OCD Action Level*	100	1,000
CD 1	2/17/17 -	2	101	74.3
SB-1	2/1//1/ -	4.25	163	103
CD 2	2/17/17	0.5	1,136	180
SB-2	2/17/17 -	5	4,286	2,320
CD 2	2/17/17	0.75	222	NA
SB-3	2/17/17 -	4	4,517	9,020
SB-4	2/17/17	0.75	335	NA

Table 1. Soil Field VOCs and TPH Results State Com R 14 CDP Release Assessment and Final Excavation February and June 2017

Sample ID	Date Sampled	Sample Depth (ft)	VOCs OVM Reading (ppm)	Field TPH (418.1) (mg/kg)
	NMC	OCD Action Level*	100	1,000
		5	5,223	533
6D 5	0/47/47	1	420	NA
SB-5	2/17/17 —	4.25	6,284	3,200
CD C	2/47/47	1	227	NA
SB-6	2/17/17 —	3	374	234
SB-7	2/17/17	4	9.6	45.7
SB-8	2/17/17	2.25	94.7	38.5
SB-9	2/17/17	4.25	15.1	48.5
SB-10	2/17/17	5	1.1	42.8
SB-11	2/17/17	5	0.0	37.1
SB-12	2/17/17	4	45.8	437
SB-13	2/17/17	2	11.8	31.3
SC-1	6/27/17	0 to 4	12.0	88.5
SC-2	6/27/17	0 to 7	24.3	69.6
SC-3	6/27/17	0 to 7	851	71.0
SC-4	6/27/17	0 to 7	50.6	279
SC-5	6/27/17	0 to 4	907	339
SC-6	6/27/17	0 to 4	1,919	714
SC-7	6/27/17	0 to 4	2,031	389
SC-8	6/27/17	0 to 7	4,594	213
SC-9	6/27/17	4 to 7	830	334
SC-10	6/27/17	4 to 7	2,757	445

\*Action level determined by NMAC 19.15.17.13

NA – not analyzed

			June and	July 2017			
Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	TPH- MRO (mg/kg)
Λ	MOCD Acti	on Level*	10	50		1,000	
SC-1	6/27/17	0 to 4	< 0.018	<0.159	<3.5	<10	<50
SC-2	6/27/17	0 to 7	< 0.016	<0.145	<3.2	<9.2	<46
SC-3	6/27/17	0 to 7	0.026	2.51	45	16	<48
SC-4	6/27/17	0 to 7	<0.016	1.41	26	26	<47
SC-5	6/27/17	0 to 4	< 0.017	0.088	20	77	200
SC-6	7/5/17	0 to 4	< 0.017	0.17	16	160	190
SC-7	7/5/17	0 to 4	<0.016	<0.148	<3.3	47	250
SC-8	6/27/17	0 to 7	< 0.074	7.4	190	53	<46
SC-9	6/27/17	4 to 7	<0.016	0.578	18	26	97
SC-10	6/27/17	4 to 7	< 0.015	1.12	38	63	170
*Action	level determ	ined by N	MAC 19 15	1713			

# Table 2. Soil Laboratory Analytical Results – Benzene, Total BTEX, and TPHState Com R 14 CDP Final Excavation

\*Action level determined by NMAC 19.15.17.13

## 3.0 Conclusions and Recommendations

### 3.1 Release Assessment

On February 17, 2017, AES conducted an initial assessment of petroleum contaminated soils associated with an abandoned and corroded pipeline at the State Com R 14 CDP. 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 10.

Release assessment field sampling results above the NMOCD action level of 100 ppm VOCs and 1,000 mg/kg TPH were reported in SB-1 through SB-6. The highest field VOC concentration was reported in SB-5, with a concentration of 6,284 ppm, and the greatest field TPH concentration was reported in SB-3, at 9,020 mg/kg TPH. Excavation of the release area was recommended.

#### 3.2 Excavation Clearance

On July 5, 2017, final clearance of the excavation area was completed. Field sampling results of the excavation extents showed field VOC concentrations exceeded the applicable NMOCD action level of 100 ppm in SC-3 and SC-5 through SC-10. In contrast, field TPH concentrations were below the applicable NMOCD action level of 1,000 mg/kg for all samples. Additionally, laboratory analytical results reported benzene, total BTEX, and TPH concentrations (as GRO/DRO/MRO) in all samples as below NMOCD action levels.

Based on the final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the State Com R 14 CDP, benzene, total BTEX, and TPH concentrations were below the applicable NMOCD action levels for the final sidewalls and base of the excavation. No further work is recommended.

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

Sincerely,

David g Reme

David J. Reese Environmental Scientist

Elizabeth V Mervelly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map

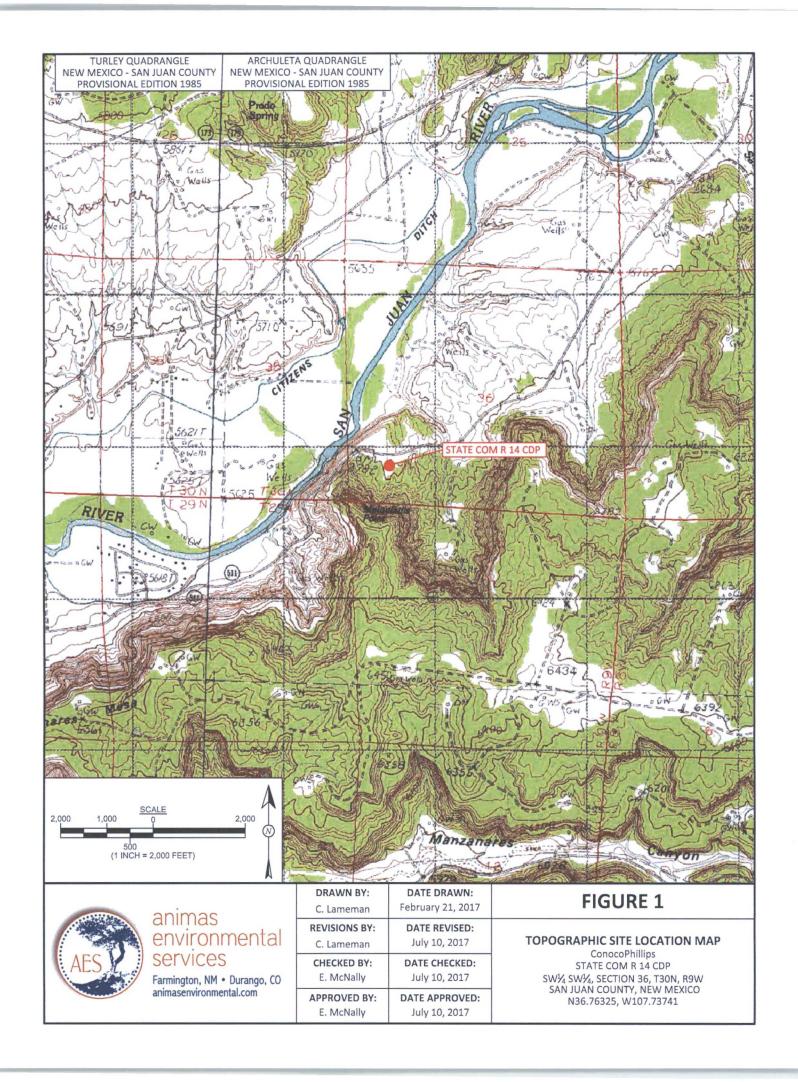
Figure 2. Aerial Site Map, February 2017

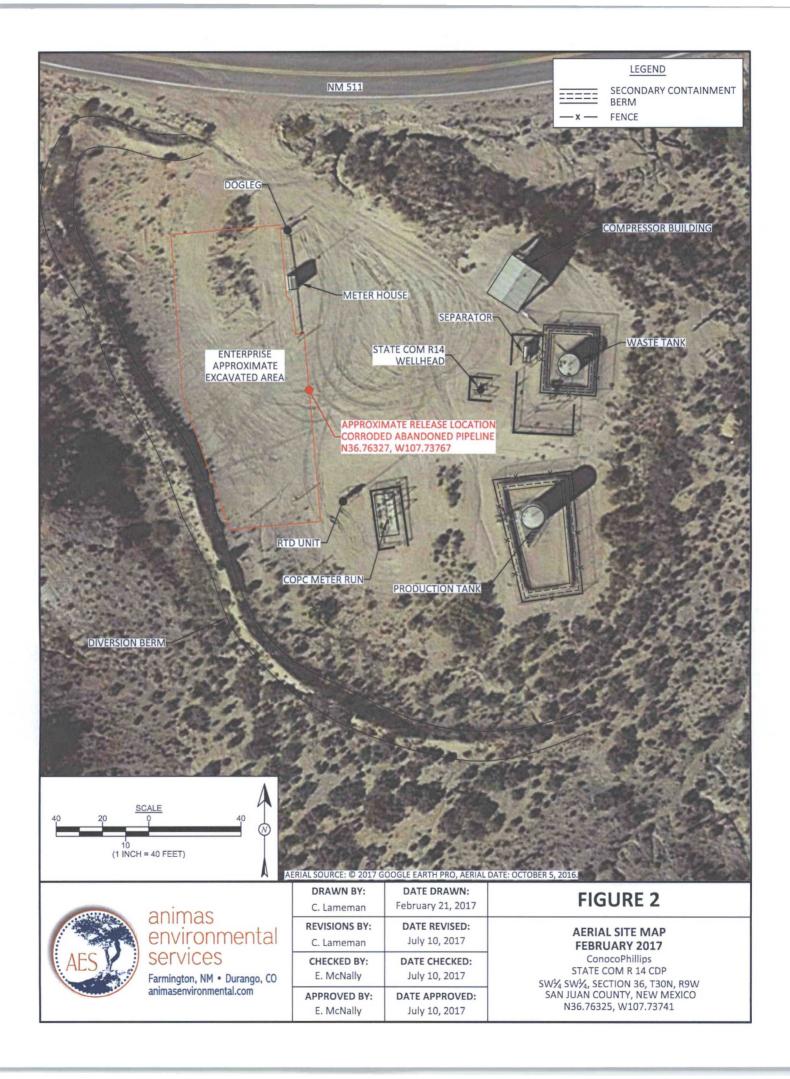
Figure 3. Release Assessment Sample Locations and Results, February 2017

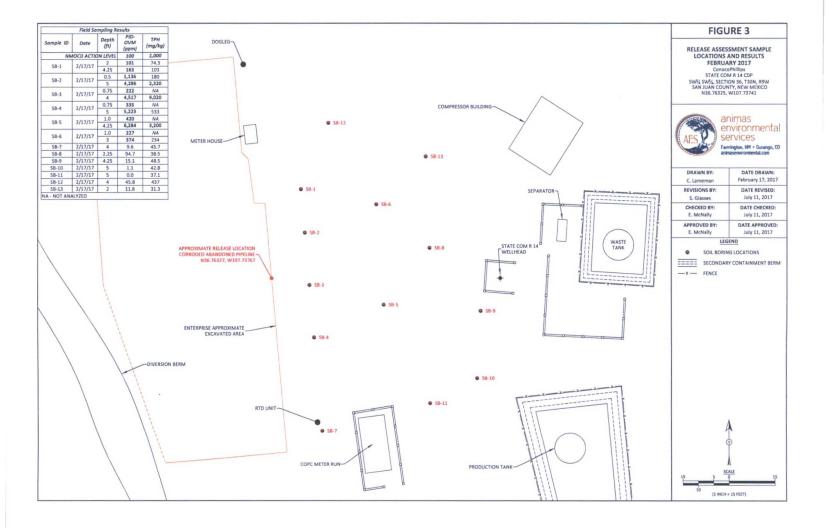
Figure 4. Final Excavation Sample Locations and Results, June and July 2017 AES Field Sampling Reports 021717, 062717

Hall Laboratory Analytical Reports 1706E67, 1706E69, 1707252

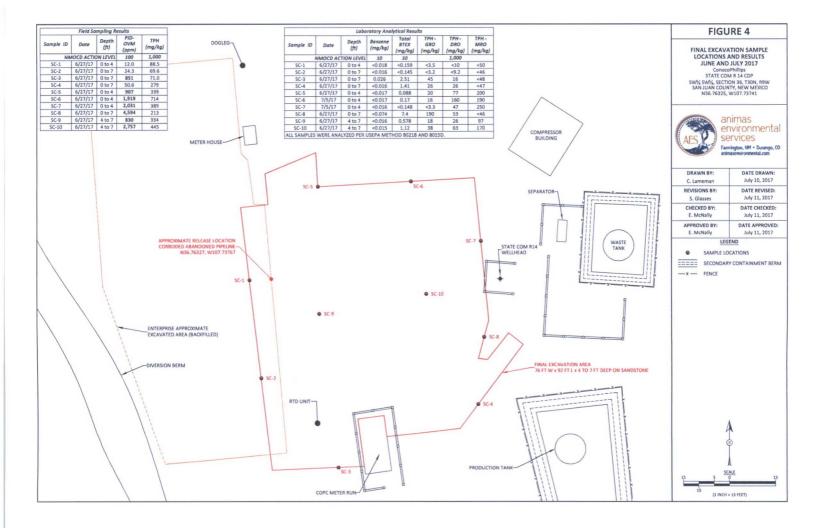
C:\Users\emcnally\Dropbox (Animas Environmental)\0000 aes server client projects dropbox\2017 Client Projects\ConocoPhillips\State Com R 14 CDP\State Com R 14 CDP Release and Final Excavation Report 071717.docx







our party in the party of the local division of the local division



AES Field Sampling Report

Animas Environmental Services. LLC



Client: ConocoPhillips Project Location: State Com R 14 CDP Date: 2/17/2017

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-1 @ 2'	2/17/2017	9:38	101	74.3	10:26	20.0	1	CL
SB-1 @ 4.25	2/17/2017	9:42	163	103	10:29	20.0	1	CL
SB-2 @ 0.5'	2/17/2017	9:47	1,136	180	10:33	20.0	1	CL
SB-2 @ 5'	2/17/2017	9:58	4,286	2,320	10:45	200	10	CL
SB-3 @ 0.75	2/17/2017	10:04	222		Not	Analyzed for T	PH	
SB-3 @ 4'	2/17/2017	10:15	4,517	9,020	10:56	200	10	CL
SB-4 @ 0.75	2/17/2017	10:19	335		Not	Analyzed for T	PH	
SB-4 @ 5'	2/17/2017	10:30	5,223	533	10:59	20.0	1	CL
SB-5 @ 1'	2/17/2017	10:58	420		Not	Analyzed for T	PH	
SB-5 @ 4.25	2/17/2017	11:07	6,284	3,200	11:37	200	10	CL
SB-6 @ 1'	2/17/2017	11:13	227		Not	Analyzed for T	PH	
SB-6 @ 3'	2/17/2017	11:22	374	234	11:41	20.0	1	CL
SB-7 @ 4'	2/17/2017	11:37	9.6	45.7	12:00	20.0	1	CL
SB-8 @ 2.25	2/17/2017	11:48	94.7	38.5	12:07	20.0	1	CL

Page 2 Report Finalized: 2/17/17

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-9 @ 4.25	2/17/2017	12:05	15.1	48.5	12:35	20.0	1	CL
SB-10 @ 5'	2/17/2017	12:16	1.1	42.8	12:39	20.0	1	CL
SB-11 @ 5'	2/17/2017	12:26	0.0	37.1	12:44	20.0	1	CL
SB-12 @ 4'	2/17/2017	13:35	45.8	437	14:02	20.0	1	CL
SB-13 @ 2'	2/17/2017	13:42	11.8	31.3	14:05	20.0	1	CL

DF Dilution Factor

NA Not Analyzed

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Coih Analyst:

Page 3 Report Finalized: 2/17/17 AES Field Sampling Report

Animas Environmental Services, LLC



Client: ConocoPhillips Project Location: State Com R 14 CDP Date: 6/27/2017

Matrix: Soil

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	6/27/2017	8:50	W Wall N 1/2	12.0	88.5	9:53	20.0	1	CL
SC-2	6/27/2017	8:55	W Wall S 1/2	24.3	69.6	9:59	20.0	1	CL
SC-3	6/27/2017	12:20	S Wall W 1/2	851	71.0	12:45	20.0	1	CL
SC-4	6/27/2017	9:10	S Wall E 1/2	50.6	279	10:10	20.0	1	CL
SC-5	6/27/2017	9:50	N Wall W 1/2	907	339	10:36	20.0	1	CL
SC-6	6/27/2017	9:55	N Wall E 1/2	1,919	714	10:41	20.0	1	CL
SC-7	6/27/2017	12:25	E Wall N 1/2	2,031	389	12:50	20.0	1	CL
SC-8	6/27/2017	12:30	E Wall S 1/2	4,594	213	12:53	20.0	1	CL
SC-9	6/27/2017	10:38	Base W 1/2	830	334	11:11	20.0	1	CL
SC-10	6/27/2017	10:42	Base E 1/2	2,757	445	11:17	20.0	1	CL

DF Dilution Factor

NA Not Analyzed

PQL Practical Quantitation Limit

Total Petroleum Hydrocarbons - USEPA 418.1

Coih Analyst:

Page 2 Report Finalized: 6/27/17

\*TPH concentrations recorded may be below PQL.



June 29, 2017

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

RE: COPC State Com R14 CDP

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

OrderNo.: 1706E67

Dear Corwin Lameman:

Hall Environmental Analysis Laboratory received 1 sample(s) on 6/28/2017 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 qualifiers 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 1706E67

Date Reported: 6/29/2017

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Project: COPC State Com R14 CDP	Client Sample ID: SC-8 Collection Date: 6/27/2017 12:30:00 PM									
Lab ID: 1706E67-001	Matrix:		Received Date: 6/28/2017 8:00:00 AM							
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANICS	6				Analyst	JME			
Diesel Range Organics (DRO)	53	9.3		mg/Kg	1	6/28/2017 11:12:12 AM	32530			
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	6/28/2017 11:12:12 AM	32530			
Surr: DNOP	111	70-130		%Rec	1	6/28/2017 11:12:12 AM	32530			
EPA METHOD 8015D: GASOLINE RAN	GE					Analyst	NSB			
Gasoline Range Organics (GRO)	190	15		mg/Kg	5	6/28/2017 9:33:01 AM	G43850			
Surr: BFB	774	54-150	S	%Rec	5	6/28/2017 9:33:01 AM	G43850			
EPA METHOD 8021B: VOLATILES						Analyst	NSB			
Benzene	ND	0.074		mg/Kg	5	6/28/2017 9:33:01 AM	B43850			
Toluene	0.31	0.15		mg/Kg	5	6/28/2017 9:33:01 AM	B43850			
Ethylbenzene	0.89	0.15		mg/Kg	5	6/28/2017 9:33:01 AM	B43850			
Xylenes, Total	6.2	0.30		mg/Kg	5	6/28/2017 9:33:01 AM	B43850			
Surr: 4-Bromofluorobenzene	149	66.6-132	S	%Rec	5	6/28/2017 9:33:01 AM	B43850			

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 4
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

WO#: 1706E67

# Hall Environmental Analysis Laboratory, Inc.

	Environmer State Com R		)								
Sample ID MB-32530	SampT	ype: ME	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics							
ient ID: PBS Batch ID: 32530				F	unNo: 4	3842					
Prep Date: 6/28/2017	Prep Date: 6/28/2017 Analysis Date: 6/28/2017					381829	Units: mg/k	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Motor Oil Range Organics (MRO)	ND	50									
Surr: DNOP	11		10.00		107	70	130				
Sample ID LCS-32530	SampT	ype: LC	S	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch	ID: 32	530	F	unNo: 4	3842					
Prep Date: 6/28/2017	Analysis D	ate: 6/	28/2017	S	eqNo: 1	381830	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	47	10	50.00	0	94.3	73.2	114				
Surr: DNOP	5.1		5.000		103	70	130				

Qualifiers:

- Value exceeds Maximum Contaminant Level. \*
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- E Value above quantitation range
- J
  - Analyte detected below quantitation limits

Page 2 of 4

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

Hall Environmental Analysis Laboratory, Inc.

Client: Animas Environmental Project: COPC State Com R14 CDP

Sample ID RB	SampT	Type: ME	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch	h ID: G4	3850	F	RunNo: 43850					
Prep Date:	Analysis D	nalysis Date: 6/28/2017			SeqNo: 1382732			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	930		1000		92.6	54	150			
Sample ID 2.5UG GRO LCS	SampT	Type: LC	S	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch	h ID: G4	3850	F	unNo: 4	3850				
Prep Date:	Analysis D	Date: 6/	28/2017	S	SeqNo: 1	382733	Units: mg/k	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	101	76.4	125			
Surr: BFB	1100		1000		111	54	150			

Qualifiers:

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

Page 3 of 4

WO#: 1706E67

29-Jun-17

Hall Environmental Analysis Laboratory, Inc.

# Client:Animas EnvironmentalProject:COPC State Com R14 CDP

Sample ID RB	SampT	ype: ME	BLK	Tes	tCode: E	PA Method	8021B: Volat	tiles		
Client ID: PBS	Batch	1 ID: <b>B4</b>	3850	F	RunNo: 4	3850				
Prep Date:	Analysis D	ate: 6/	28/2017	S	SeqNo: 1	382749	Units: mg/k	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.2		1.000		119	66.6	132			
Sample ID 100NG BTEX LCS	SampT	ype: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	n ID: <b>B4</b>	3850	F	RunNo: 4	3850				
Prep Date:	Analysis D	ate: 6/	28/2017	S	SeqNo: 1	382750	Units: mg/M	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	80	120			
Toluene	1.0	0.050	1.000	0	105	80	120			
Ethylbenzene	1.0	0.050	1.000	0	105	80	120			
Xylenes, Total	3.2	0.10	3.000	0	107	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		124	66.6	132			

Qualifiers:

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

Page 4 of 4

WO#: 1706E67

29-Jun-17

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345	nental Analysis Laborator, 4901 Hawkins N. Albuquerque, NM 8710 5-3975 FAX: 505-345-410 ww.hallenvironmental.com	sam	ple Log-In Check List
Client Name: Animas Environmental Work Order Nu	mber: 1706E67		RcptNo: 1
Received By:         Anne Thorne         6/28/2017 8:00:0           Completed By:         Anne Thorne         6/28/2017 8:45:3           Reviewed By:         OTA         6/28/107	0 AM 1 AM	Anne H- Anne H-	
<ul> <li>Chain of Custody</li> <li>1. Custody seals intact on sample bottles?</li> <li>2. Is Chain of Custody complete?</li> <li>3. How was the sample delivered?</li> </ul>	Yes ☐ Yes ✔ Courier	No 🗌 No 🗌	Not Present
Log in 4. Was an attempt made to cool the samples?	Yes 🔽	No 🗌	
<ul><li>5. Were all samples received at a temperature of &gt;0° C to 6.0°C</li><li>6. Sample(s) in proper container(s)?</li></ul>	Yes ✔ Yes ✔	No 🗌	NA 🗌
<ul><li>7. Sufficient sample volume for indicated test(s)?</li><li>8. Are samples (except VOA and ONG) properly preserved?</li><li>9. Was preservative added to bottles?</li></ul>	Yes ✔ Yes ✔ Yes □	No 🗌 No 💭	NA 🗆
10.VOA vials have zero headspace? 11. Were any sample containers received broken?	Yes 🗌 Yes 🗖	No 🗌 No 🗹	No VOA Vials 🗹
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	# of preserved bottles checked for pH: (<2 or >12 unless noted)
<ul><li>13. Are matrices correctly identified on Chain of Custody?</li><li>14. Is it clear what analyses were requested?</li><li>15. Were all holding times able to be met?</li></ul>	Yes ✔ Yes ✔ Yes ✔	No  No  No  No	Adjusted?
<ul> <li>(If no, notify customer for authorization.)</li> <li><u>Special Handling (If applicable)</u></li> <li>16. Was client notified of all discrepancies with this order?</li> </ul>	Yes	No 🗌	NA 🗹
	ate   ia: eMail Pho	one 🗌 Fax	In Person

18. Cooler Information

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

Page 1 of 1

Client:			tody Record	Turn-Around		_SAME DAY													1
				Project Name	:					ww	w.ha	llenv	iron	ment	al.co	m			
Mailing Ad	dress:	604 W	Pinon St.	COPC	State Com R	14 CDP		49	01 Hav								09		
		and the second second	gton, NM 87401	Project #:	Contract of the second s		1		el. 505-							4107			
Phone #:	505-564	and the second se								0100	A.d.		and the second se	eque		101			
			nimasenvironmental.com	Project Manag	jer:													T	
QA/QC Pac				1	-	n/E. McNally													
X Standar	-		Level 4 (Full Validation)					8015											
Accreditat	ion:			Sampler: CL			1	1											
O NELAP		D Other		On Ice:	Yes	D. No	]	RO											5
CI EDD (T	ype)	-		Sample Temp	erature:	.0-		MO											0L
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX - 8021B	TPH (GRO/DRO/MRO)											Air Bubbles (Y or N)
6/27/17	12:30	SOIL	SC-8	1 - MeOH Kit 1 - 4 oz jar	cool	-01	x	х											
Multiple and an and an and an and		·																	
									-	+	-		-		-	-	+	+	$\vdash$
										+	-		-		-+	+	+	+	
										+	-					+	+-	+	$\vdash$
										+					-		+	+-	$\vdash$
										-				-	-	_	-		
											-				_			-	
									_	_									
-																			
Date: 0 27 7 Date:	Time: 1754 Time:	Relinquishe Relinquishe	ilm	Received by:	Walt	4  27  7 !754 Date Time 1 06/28/17	WO # 10400999 CL 21992650 Supervisor: Eric Wychells USERID: KAITLW												
				Cere	my	in orac			- j. <u>-</u> 30										

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

UI	ain-o	T-Cus	toay recora				١.			ш			1/1	Dr	<b>38</b> 11		<b>N</b> I 7		
Client:	Anima	s Enviro	nmental Services, LLC	□ Standard	X Rush	SAME DAY_	· ∟		_		IAL								
				Project Name:			ī 🖿				ww.ha								
Mailing Ad	dress:	604 W	Pinon St.	COPC	State Com R	14 CDP		40									00		
			gton, NM 87401	Project #:			4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107												
Phone #:	505-564		gion, 140 07 40 1					16	1. 503	0-340	Constant.	alysi			and the second s	4107			
And the second second			nimasenvironmental.com	Project Manag	ier.														
QA/QC Pac					C. Lamema	n/E. McNally													
X Standar	-		Level 4 (Full Validation)					015											
Accreditati	on:			Sampler: CL				- 8(											
		Other		On Ice				RO											Î
	ype)			Sample Temp	erature.	0	_	NO											P
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNS.	BTEX - 8021B	TPH (GRO/DRO/MRO) - 8015											Air Bubbles (Y or N)
6/27/17	12:30	SOIL	SC-8	1 - MeOH Kit 1 - 4 oz jar	cool	ZU	X	X								+	+	+	$\uparrow$
			······································	1-402  at					-								+	+	
									-	+						-	-	+	
																-	+		
												$\left  \right $	_					+	+
										+	+						-		-
									_		_		-		_	-			
										+						_		_	
										+					_	_	_	_	
									_		_								$\square$
											_								
Date:	Time:	Relinquishe	ed by:	Received by:	black	1.1	wo		4009		noco F	hillip	S						
[27][7 Date:	1754 Time:	Relinquishe	ad by:	Received by:	Jula	Date Time	USE	RID											
yonin	1938	M	etu Wale	Cen	al	de/28/17 1800	Area Orde		by: Li	sa Hu	Inter								

Is assessed, antistical automatical to Unit Environmental marks autoentrated to ather connection laboratorice. This environ of this assessibility. Any sub-contracted data will be clearly extend on the constituent laboratorice.



June 29, 2017

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

RE: COPC State Com R14 CDP

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

OrderNo.: 1706E69

Dear Corwin Lameman:

Hall Environmental Analysis Laboratory received 7 sample(s) on 6/28/2017 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 qualifiers 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,

andig

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report Lab Order 1706E69

#### Date Reported: 6/29/2017

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalProject: COPC State Com R14 CDPLab ID: 1706E69-001	Matrix:	Client Sample ID: SC-1           Collection Date: 6/27/2017 8:50:00 AM           Matrix: SOIL         Received Date: 6/28/2017 8:00:00 AM								
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANIC	S				Analyst	JME			
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	6/29/2017 8:15:31 AM	32532			
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	6/29/2017 8:15:31 AM	32532			
Surr: DNOP	87.5	70-130		%Rec	1	6/29/2017 8:15:31 AM	32532			
EPA METHOD 8015D: GASOLINE RAN	GE					Analyst	NSB			
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	6/28/2017 11:09:10 AM	G43850			
Surr: BFB	94.8	54-150		%Rec	1	6/28/2017 11:09:10 AM	G43850			
EPA METHOD 8021B: VOLATILES						Analyst	NSB			
Benzene	ND	0.018		mg/Kg	1	6/28/2017 11:09:10 AM	B43850			
Toluene	ND	0.035		mg/Kg	1	6/28/2017 11:09:10 AM	B43850			
Ethylbenzene	ND	0.035		mg/Kg	1	6/28/2017 11:09:10 AM	B43850			
Xylenes, Total	ND	0.071		mg/Kg	1	6/28/2017 11:09:10 AM	B43850			
Surr: 4-Bromofluorobenzene	117	66.6-132		%Rec	1	6/28/2017 11:09:10 AM	B43850			

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

Qualifiers:

\*

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

Value exceeds Maximum Contaminant Level.

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** 

#### Lab Order 1706E69

Date Reported: 6/29/2017

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas EnvironmentalProject:COPC State Com R14 CDPLab ID:1706E69-002	Client Sample ID: SC-2Collection Date: 6/27/2017 8:55:00 AMMatrix: SOILReceived Date: 6/28/2017 8:00:00 AM									
Analyses	Result	PQL	Qual Units	DF Date Analyzed B	Batch					
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	S		Analyst: J	JME					
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1 6/29/2017 8:43:23 AM 3	32532					
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1 6/29/2017 8:43:23 AM 3	32532					
Surr: DNOP	94.0	70-130	%Rec	1 6/29/2017 8:43:23 AM 3	32532					
EPA METHOD 8015D: GASOLINE RAN	GE			Analyst: N	NSB					
Gasoline Range Organics (GRO)	ND	3.2	mg/Kg	1 6/28/2017 11:33:22 AM 0	G43850					
Surr: BFB	95.5	54-150	%Rec	1 6/28/2017 11:33:22 AM 0	G43850					
EPA METHOD 8021B: VOLATILES				Analyst: N	NSB					
Benzene	ND	0.016	mg/Kg	1 6/28/2017 11:33:22 AM E	B43850					
Toluene	ND	0.032	mg/Kg	1 6/28/2017 11:33:22 AM E	B43850					
Ethylbenzene	ND	0.032	mg/Kg	1 6/28/2017 11:33:22 AM E	B43850					
Xylenes, Total	ND	0.065	mg/Kg	1 6/28/2017 11:33:22 AM E	B43850					
Surr: 4-Bromofluorobenzene	121	66.6-132	%Rec	1 6/28/2017 11:33:22 AM E	B43850					

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** 

#### Lab Order 1706E69

Date Reported: 6/29/2017

### Hall Environmental Analysis Laboratory, Inc.

CLIENT:	Animas Environmental		(	Client Sampl	e ID: SC	2-3				
Project: COPC State Com R14 CDP Collection Date: 6/27/2017 12:20:00 F										
Lab ID:	1706E69-003	Matrix: SOIL Received Date: 6/28/2017 8:00:00 AM								
Analyses		Result	PQL Qual	Units	DF	Date Analyzed	Batch			
EPA MET	HOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	t: JME			
Diesel Ra	ange Organics (DRO)	16	9.7	mg/Kg	1	6/29/2017 9:11:12 AM	32532			
Motor Oil	Range Organics (MRO)	ND	48	mg/Kg	1	6/29/2017 9:11:12 AM	32532			
Surr: [	DNOP	90.1	70-130	%Rec	1	6/29/2017 9:11:12 AM	32532			

EPA METHOD 8015D: GASOLINE RANG	E				Analyst: NSB
Gasoline Range Organics (GRO)	45	2.9		mg/Kg	1 6/28/2017 11:57:18 AM G43850
Surr: BFB	542	54-150	S	%Rec	1 6/28/2017 11:57:18 AM G43850
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	0.026	0.014		mg/Kg	1 6/28/2017 11:57:18 AM B43850
Toluene	0.13	0.029		mg/Kg	1 6/28/2017 11:57:18 AM B43850
Ethylbenzene	0.25	0.029		mg/Kg	1 6/28/2017 11:57:18 AM B43850
Xylenes, Total	2.1	0.057		mg/Kg	1 6/28/2017 11:57:18 AM B43850
Surr: 4-Bromofluorobenzene	140	66.6-132	S	%Rec	1 6/28/2017 11:57:18 AM B43850

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

Qualifiers:	*	Value exceeds Maximum Conta
	D	Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

Maximum Contaminant Level.

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** Lab Order 1706E69

Date Reported: 6/29/2017

6/28/2017 1:09:06 PM

1

1

1

1

1

1

1

Batch

32532

32532

32532

G43850

G43850

B43850

B43850

B43850

B43850

B43850

Analyst: NSB

#### **CLIENT:** Animas Environmental Client Sample ID: SC-4 **Project:** COPC State Com R14 CDP Collection Date: 6/27/2017 9:10:00 AM Received Date: 6/28/2017 8:00:00 AM 1706E69-004 Matrix: SOIL Lab ID: PQL Qual Units Analyses Result **DF** Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: JME Diesel Range Organics (DRO) 26 9.5 mg/Kg 1 6/29/2017 9:38:55 AM Motor Oil Range Organics (MRO) ND 47 6/29/2017 9:38:55 AM mg/Kg 1 Surr: DNOP 90.5 70-130 %Rec 1 6/29/2017 9:38:55 AM EPA METHOD 8015D: GASOLINE RANGE Analyst: NSB

3.2

S

54-150

0.016

0.032

0.032

0.064

66.6-132

mg/Kg

%Rec

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%Rec

26

319

ND

0.099

0.11

1.2

131

Hall Environmental Analysis Laboratory, Inc.

Gasoline Range Organics (GRO)

**EPA METHOD 8021B: VOLATILES** 

Surr: 4-Bromofluorobenzene

Surr: BFB

Benzene

Toluene

Ethylbenzene

Xylenes, Total

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

			00	
Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in
	D	Sample Diluted Due to Matrix	E	Value above quantit
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected be
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In F
	POL	Practical Quanitative Limit	RL	Reporting Detection

- S % Recovery outside of range due to dilution or matrix
- n the associated Method Blank
- titation range
- pelow quantitation limits Page 4 of 10
- Range
- on Limit
- Sample container temperature is out of limit as specified W

**Analytical Report** 

#### Lab Order 1706E69

Date Reported: 6/29/2017

6/28/2017 1:33:09 PM

1

B43850

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental			C	lient Sampl	le ID: SC	2-5	
Project: COPC State Com R14 CDP				Collection	Date: 6/2	27/2017 9:50:00 AM	
Lab ID: 1706E69-005	Matrix: SOIL Receiv				Date: 6/2	28/2017 8:00:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANG		S				Analyst	JME
Diesel Range Organics (DRO)	77	9.4		mg/Kg	1	6/29/2017 10:06:44 AM	32532
Motor Oil Range Organics (MRO)	200	47		mg/Kg	1	6/29/2017 10:06:44 AM	32532
Surr: DNOP	95.0	70-130		%Rec	1	6/29/2017 10:06:44 AM	32532
EPA METHOD 8015D: GASOLINE RAN	GE					Analyst	NSB
Gasoline Range Organics (GRO)	20	3.5		mg/Kg	1	6/28/2017 1:33:09 PM	G43850
Surr: BFB	230	54-150	S	%Rec	1	6/28/2017 1:33:09 PM	G43850
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.017		mg/Kg	1	6/28/2017 1:33:09 PM	B43850
Toluene	ND	0.035		mg/Kg	1	6/28/2017 1:33:09 PM	B43850
Ethylbenzene	ND	0.035		mg/Kg	1	6/28/2017 1:33:09 PM	B43850
Xylenes, Total	0.088	0.070		mg/Kg	1	6/28/2017 1:33:09 PM	B43850

66.6-132

S

%Rec

134

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

Qualifiers	:
------------	---

\*

Surr: 4-Bromofluorobenzene

- Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- E Value above quantitation range
- Analyte detected below quantitation limits Page 5 of 10 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Analytical Report Lab Order 1706E69

Date Reported: 6/29/2017

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental			Client Sampl	e ID: SC	C-9							
Project: COPC State Com R14 CDP	Collection Date: 6/27/2017 10:38:00 AM											
Lab ID: 1706E69-006	Matrix: S	SOIL	Received I	Date: 6/2	28/2017 8:00:00 AM							
Analyses	Result	PQL Q	ual Units	DF	Date Analyzed	Batch						
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	JME						
Diesel Range Organics (DRO)	26	9.6	mg/Kg	1	6/29/2017 11:02:59 AN	32532						
Motor Oil Range Organics (MRO)	97	48	mg/Kg	1	6/29/2017 11:02:59 AN	32532						
Surr: DNOP	109	70-130	%Rec	1	6/29/2017 11:02:59 AN	32532						
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	NSB						
Gasoline Range Organics (GRO)	18	3.2	mg/Kg	1	6/28/2017 1:57:13 PM	G43850						
Surr: BFB	272	54-150	S %Rec	1	6/28/2017 1:57:13 PM	G43850						
EPA METHOD 8021B: VOLATILES					Analyst	NSB						
Panzana	ND	0.016	malla	1	6/20/2017 1.E7.12 DM	D42050						

Benzene B43850 mg/Kg ND 0.016 1 6/28/2017 1:57:13 PM 0.045 0.032 Toluene mg/Kg 1 6/28/2017 1:57:13 PM B43850 Ethylbenzene 0.063 0.032 mg/Kg 1 6/28/2017 1:57:13 PM B43850 Xylenes, Total 0.47 0.064 mg/Kg 1 6/28/2017 1:57:13 PM B43850 Surr: 4-Bromofluorobenzene 133 66.6-132 %Rec S 1 6/28/2017 1:57:13 PM B43850

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

Qualifiers:

\*

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

Value exceeds Maximum Contaminant Level.

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 10
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** 

#### Lab Order 1706E69

Date Reported: 6/29/2017

6/29/2017 11:31:11 AM

6/28/2017 2:21:15 PM

6/29/2017 11:31:11 AM 32532

32532

G43850

G43850

B43850

B43850

B43850

B43850

B43850

Analyst: NSB

Analyst: NSB

### Hall Environmental Analysis Laboratory, Inc.

Motor Oil Range Organics (MRO)

Gasoline Range Organics (GRO)

EPA METHOD 8021B: VOLATILES

Surr: 4-Bromofluorobenzene

**EPA METHOD 8015D: GASOLINE RANGE** 

Surr: DNOP

Surr: BFB

Benzene

Toluene

Ethylbenzene

Xylenes, Total

CLIENT:	: Animas Environmental Client Sample ID: SC-10									
<b>Project:</b>	COPC State Com R14 CDP	Collection Date: 6/27/2017 10:42:00 AM								
Lab ID:	1706E69-007	Matrix: SOIL Received Date: 6/28/2017 8:00:00 AM								
Analyses		Result	PQL Qua	Units	DF	Date Analyzed	Batch			
	HOD 8015M/D: DIESEL RANG		PQL Qua	Units	DF	Date Analyzed Analys				

50

3.1

S

S

54-150

0.015

0.031

0.031

0.061

66.6-132

70-130

mg/Kg

%Rec

mg/Kg

%Rec

mg/Kg

mg/Kg

mg/Kg

mg/Kg

%Rec

1

1

1

1

1

1

1

1

1

170

92.4

38

472

ND

0.092

0.12

0.91

134

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Η	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 7 of 10
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

WO#: 1706E69

29-Jun-17

Hall Environmental Analysis Laboratory, Inc.

	s Environmer State Com R		)							
Sample ID MB-32532	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID: PBS	Batch	ID: 32	32532 RunNo: 43873							
Prep Date: 6/28/2017	Date: 6/28/2017 Analysis Date: 6/29/2017 SeqNo: 1382816 Units: mg/Kg									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	11		10.00		109	70	130			
Sample ID LCS-32532	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch	ID: 32	532	F	RunNo: 4	3873				
Prep Date: 6/28/2017	5	SeqNo: 1	382994	Units: mg/K	g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	91.9	73.2	114			
Surr: DNOP	5.2		5.000		103	70	130			

Qualifiers:

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

Page 8 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#: 1706E69

29-Jun-17

Client: Project:		Environme ate Com R		þ							
Sample ID	RB	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID:	PBS	Batch	Batch ID: G43850 RunNo: 43850								
Prep Date:		Analysis D	ate: 6/	28/2017	S	SeqNo: 1	382732	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Surr: BFB	e Organics (GRO)	ND 930	5.0	1000		92.6	54	150			
Sample ID	2.5UG GRO LCS	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID:	LCSS	Batch	D: G4	3850	F	RunNo: 4	3850				
Prep Date:		Analysis D	ate: 6/	28/2017	S	SeqNo: 1	382733	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	25 1100	5.0	25.00 1000	0	101 111	76.4 54	125 150			

Qualifiers:

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

Page 9 of 10

### Hall Environmental Analysis Laboratory, Inc.

WO#: 1706E69

29-Jun-17

Client: A	nimas Environme	ental								
Project: C	COPC State Com I	R14 CDI	þ							
								-		
Sample ID RB	Samp	Туре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Bato	Batch ID: B43850 RunNo: 43850								
Prep Date:	Analysis	Date: 6/	28/2017	5	SeqNo: 1	382749	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025					0			
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenz	ene 1.2		1.000		119	66.6	132			
Sample ID 100NG B	TEX LCS Samp	Type: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS		ch ID: B4			RunNo: 4					
Prep Date:	Analysis				SeqNo: 1		Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	103	80	120			Quui
Toluene	1.0	0.050	1.000	0	105	80	120			
Ethylbenzene	1.0	0.050	1.000	0	105	80	120			
Xylenes, Total	3.2	0.10	3.000	0	107	80	120			
Surr: 4-Bromofluorobenz		0.10	1.000	0	124	66.6	132			
Sample ID 1706E69	-001AMS Samp	Туре: М	6	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: SC-1	Bato	ch ID: B4	3850	F	RunNo: 4	3850				
Prep Date:	Analysis	Date: 6/	28/2017	5	SeqNo: 1	382754	Units: mg/l	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.76	0.018	0.7082	0	108	61.5	138			
Toluene	0.77	0.035	0.7082	0.005949	108	71.4	127			
Ethylbenzene	0.78	0.035	0.7082	0	110	70.9	132			
Xylenes, Total	2.4	0.071	2.125	0.02146	111	76.2	123			
Surr: 4-Bromofluorobenz	ene 0.88		0.7082		124	66.6	132			
Sample ID 1706E69	-001AMSD Samp	Туре: М	SD	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: SC-1		ch ID: B4		F	RunNo: 4	3850				
Prep Date:	Analysis	Date: 6/	28/2017	5	SeqNo: 1	382755	Units: mg/l	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.74	0.018	0.7082	0	104	61.5	138	3.45	20	
Toluene	0.75	0.035	0.7082	0.005949	105	71.4	127	3.28	20	
Ethylbenzene	0.76	0.035	0.7082	0	107	70.9	132	2.60	20	
Xylenes, Total	2.3	0.071	2.125	0.02146	108	76.2	123	2.48	20	
Surr: 4-Bromofluorobenz	ene 0.86		0.7082		122	66.6	132	0	0	

#### Qualifiers:

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

Page 10 of 10

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental A Albud TEL: 505-345-3975 I Website: www.hal	4901 Hawkins N querque, NM 8710 FAX: 505-345-410		ple Log-In Check List
Client Name: Animas Environmental	Work Order Number:	1706E69		RcptNo: 1
,	/28/2017 8:00:00 AM /28/2017 9:10:17 AM 7		Arre In-	
Chain of Custody				
1. Custody seals intact on sample bottles?		Yes	No 🗌	Not Present
2. Is Chain of Custody complete?		Yes 🗹	No 🗌	Not Present
3. How was the sample delivered?		Courier		
Log In				
4. Was an attempt made to cool the samples?		Yes 🗹	No 🗌	
5. Were all samples received at a temperature o	f >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
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗆	bottles checked for pH: (<2 or >12 unless noted)
13. Are matrices correctly identified on Chain of C	ustody?	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 the	is order?	Yes	No 🗌	NA 🗹
Person Natified	Date		li transmissione	

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

17. Additional remarks:

18. Cooler Information

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

Page 1 of 1

Client			tody Record nmental Services, LLC	L Standard	X Rush_	_2-DAY TAT_				-										
				Project Name:							www	.hall	lenvi	ronn	ment	al.co	m			
Mailing Ad	dress:	604 W	Pinon St.	COPC	State Com R	14 CDP		4901 Hawkins NE - Albuquerque, NM 87109												
		Farmin	gton, NM 87401	Project #:				Tel. 505-345-3975 Fax 505-345-4107												
Phone #:	505-564	-2281						Analysis Request												
Email or F	ax#: clan	neman@a	nimasenvironmental.com	Project Manag	jer:															
QA/QC Pad	kage:				C. Lamema	n/E. McNally														
X Standa	rd	2.3.80	Level 4 (Full Validation)					- 8015												
Accreditat				Sampler: CL				3-(0												
		C Other		On Ice: Sample Temp	Yes	□ No .∂		MRC												Î
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX - 8021B	TPH (GRO/DRO/MRO)												Air Bubbles (Y or N)
6/27/17	8:50	SOIL	SC-1	1 - MeOH Kit 1 - 4 oz jar	cool	-201	х	х												
6/27/17	8:55	SOIL	SC-2	1 - MeOH Kit 1 - 4 oz iar	cool	702	х	х												
6/27/17	12:20	SOIL	SC-3	1 - MeOH Kit 1 - 4 oz jar	cool	203	х	х												
6/27/17	9:10	SOIL	SC-4	1 - MeOH Kit 1 - 4 oz iar	cool	-204	Х	Х												
6/27/17	9:50	SOIL	SC-5	1 - MeOH Kit 1 - 4 oz iar	cool	-765	Х	Х												
6/27/17	10:38	SOIL	SC-9	1 - MeOH Kit 1 - 4 oz iar	cool	-746	х	х												
6/27/17	10:42	SOIL	SC-10	1 - MeOH Kit <u>1 - 4 oz iar</u>	cool	-101	X	Х												
														_						
											_									
-																				
Date: 127/17 Date:	Time: 1754 Time:	Relinquishe	ilu	Received by: Date Time			Supe USE Area	ervis RID:	KA	nic 1 ITLN	unter	coff		3						

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



July 10, 2017

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

RE: COPC State Com R14 CDP

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

OrderNo.: 1707252

Dear Corwin Lameman:

Hall Environmental Analysis Laboratory received 2 sample(s) on 7/7/2017 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 qualifiers 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 1707252

Date Reported: 7/10/2017

# Hall Environmental Analysis Laboratory, Inc.

CLIENT:	Animas Environmental			Client Sampl	e ID: SC	C-7					
<b>Project:</b>	COPC State Com R14 CDP			Collection	Date: 7/5	5/2017 9:25:00 AM					
Lab ID:	1707252-001	Matrix:	Matrix: MEOH (SOIL) Received Date: 7/7/2017 7:50:00 AM								
Analyses		Result	PQL Qu	al <mark>Units</mark>	DF	Date Analyzed	Batch				
EPA ME	THOD 8015M/D: DIESEL RANG		6			Analys	t: TOM				
Diesel R	ange Organics (DRO)	47	9.7	mg/Kg	1	7/7/2017 10:04:57 AM	32675				
Motor O	il Range Organics (MRO)	250	48	mg/Kg	1	7/7/2017 10:04:57 AM	32675				
Surr:	DNOP	88.7	70-130	%Rec	1	7/7/2017 10:04:57 AM	32675				
EPA ME	THOD 8015D: GASOLINE RAN	GE				Analys	t: NSB				
Gasoline	e Range Organics (GRO)	ND	3.3	mg/Kg	1	7/7/2017 10:00:38 AM	32652				
Surr:	BFB	126	54-150	%Rec	1	7/7/2017 10:00:38 AM	32652				

Surr: BFB	126	54-150		%Rec	1	7/7/2017 10:00:38 AM	32652
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.016		mg/Kg	1	7/7/2017 10:00:38 AM	32652
Toluene	ND	0.033		mg/Kg	1	7/7/2017 10:00:38 AM	32652
Ethylbenzene	ND	0.033		mg/Kg	1	7/7/2017 10:00:38 AM	32652
Xylenes, Total	ND	0.066		mg/Kg	1	7/7/2017 10:00:38 AM	32652
Surr: 4-Bromofluorobenzene	135	66.6-132	S	%Rec	1	7/7/2017 10:00:38 AM	32652

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 6
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

**Analytical Report** 

#### Lab Order 1707252

Date Reported: 7/10/2017

# Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental
 Client Sample ID: SC-6

 Project:
 COPC State Com R14 CDP

 Lab ID:
 1707252-002

 Matrix:
 MEOH (SOIL)

 Result
 PQL Qual Units

 DF Date Analyzed
 Batch

ORGANIC	S				Analyst	TOM
160	9.8		mg/Kg	1	7/7/2017 10:32:43 AM	32675
190	49		mg/Kg	1	7/7/2017 10:32:43 AM	32675
92.0	70-130		%Rec	1	7/7/2017 10:32:43 AM	32675
E					Analyst	NSB
16	3.3		mg/Kg	1	7/7/2017 10:25:08 AM	32652
385	54-150	S	%Rec	1	7/7/2017 10:25:08 AM	32652
					Analyst	NSB
ND	0.017		mg/Kg	1	7/7/2017 10:25:08 AM	32652
ND	0.033		mg/Kg	1	7/7/2017 10:25:08 AM	32652
ND	0.033		mg/Kg	1	7/7/2017 10:25:08 AM	32652
0.17	0.067		mg/Kg	1	7/7/2017 10:25:08 AM	32652
138	66.6-132	S	%Rec	1	7/7/2017 10:25:08 AM	32652
	160 190 92.0 E 16 385 ND ND ND ND 0.17	190         49           92.0         70-130           E         16         3.3           385         54-150           ND         0.017           ND         0.033           ND         0.033           0.17         0.067	160       9.8         190       49         92.0       70-130         E       16       3.3         385       54-150       S         ND       0.017       ND         ND       0.033       ND         0.17       0.067	160         9.8         mg/Kg           190         49         mg/Kg           92.0         70-130         %Rec           E         16         3.3         mg/Kg           185         54-150         S         %Rec           ND         0.017         mg/Kg         ND           ND         0.033         mg/Kg           ND         0.033         mg/Kg           0.17         0.067         mg/Kg	160         9.8         mg/Kg         1           190         49         mg/Kg         1           92.0         70-130         %Rec         1           92.0         70-130         %Rec         1           16         3.3         mg/Kg         1           385         54-150         S         %Rec         1           ND         0.017         mg/Kg         1           ND         0.033         mg/Kg         1           ND         0.033         mg/Kg         1           0.17         0.067         mg/Kg         1	160         9.8         mg/Kg         1         7/7/2017 10:32:43 AM           190         49         mg/Kg         1         7/7/2017 10:32:43 AM           92.0         70-130         %Rec         1         7/7/2017 10:32:43 AM           92.0         70-130         %Rec         1         7/7/2017 10:32:43 AM           92.0         70-130         %Rec         1         7/7/2017 10:32:43 AM           E         Analyst:           16         3.3         mg/Kg         1         7/7/2017 10:25:08 AM           385         54-150         S         %Rec         1         7/7/2017 10:25:08 AM           Analyst:           ND         0.017         mg/Kg         1         7/7/2017 10:25:08 AM           ND         0.033         mg/Kg         1         7/7/2017 10:25:08 AM           ND         0.033         mg/Kg         1         7/7/2017 10:25:08 AM           0.17         0.067         mg/Kg         1         7/7/2017 10:25:08 AM

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

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 2 of 6
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

**Client:** Animas Environmental COPC State Com R14 CDP **Project:** Sample ID LCS-32656 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 32656 RunNo: 44043 Prep Date: 7/6/2017 Analysis Date: 7/7/2017 SeqNo: 1388858 Units: %Rec Result SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte POL LowLimit Surr: DNOP 47 5.000 93 5 70 130 Sample ID MB-32656 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 32656 Client ID: PBS RunNo: 44043 Prep Date: 7/6/2017 Analysis Date: 7/7/2017 SeqNo: 1388859 Units: %Rec SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result POI LowLimit HighLimit Qual Surr: DNOP 10.00 101 10 70 130 Sample ID LCS-32675 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 32675 Client ID: LCSS RunNo: 44044 Prep Date: 7/7/2017 Analysis Date: 7/7/2017 SeqNo: 1389417 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 52 10 50.00 0 104 73.2 114 Surr: DNOP 5.000 86 5 70 130 4.3 TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID MB-32675 SampType: MBLK Client ID: PBS Batch ID: 32675 RunNo: 44044 Analysis Date: 7/7/2017 SeqNo: 1389418 Prep Date: 7/7/2017 Units: mg/Kg SPK value SPK Ref Val %REC LowLimit Analyte Result PQL HighLimit %RPD RPDLimit Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 8.3 10.00 82.8 70 130 TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID 1707252-001AMS SampType: MS Client ID: SC-7 Batch ID: 32675 RunNo: 44044 Analysis Date: 7/7/2017 Prep Date: 7/7/2017 SeqNo: 1389573 Units: mg/Kg PQL SPK Ref Val %REC HighLimit %RPD Analyte Result SPK value I owl imit **RPDI** imit Qual Diesel Range Organics (DRO) 88 98 48.92 46.61 85.1 55.8 122 Surr: DNOP 4.7 4.892 95.1 70 130 Sample ID 1707252-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: SC-7 Batch ID: 32675 RunNo: 44044 Prep Date: 7/7/2017 Analysis Date: 7/7/2017 SeqNo: 1389808 Units: mg/Kg %REC RPDLimit Result POI SPK value SPK Ref Val %RPD Analyte LowLimit HighLimit Qual 50.20 46.61 Diesel Range Organics (DRO) 110 10 118 55.8 122 18 0 20

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

1707252 10-Jul-17

WO#:

Page 3 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: 1707252 10-Jul-17

Client: Project:	Animas E COPC Sta	nvironmer ate Com R		Р							
Sample ID	1707252-001AMSE	SampT	ype: MS	SD	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	SC-7	Batch	ID: 32	675	R	unNo: 4	4044				
Prep Date:	7/7/2017	Analysis D	ate: 7/	7/2017	S	SeqNo: 1	389808	Units: mg/K	g		
Analyte		PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: DNOP		5.020		102	70	130	0	0			

Qualifiers:

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

Page 4 of 6

nperature is out of limit as snee

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1707252

Page 5 of 6

10-Jul-17

	Environmental State Com R14 CI	OP							
Sample ID MB-32652	SampType:	IBLK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	le	
Client ID: PBS	Batch ID: 3	2652	F	RunNo: 4	4055				
Prep Date: 7/6/2017	Analysis Date:	7/7/2017	SeqNo: 1390847 Units: mg/Kg						
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5.	C							
Surr: BFB	990	1000		99.3	54	150			
Sample ID LCS-32652	SampType: L	.CS	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	le	
Client ID: LCSS	Batch ID: 3	2652	F	RunNo: 4	4055				
Prep Date: 7/6/2017	Analysis Date:	7/7/2017	5	SeqNo: 1	390848	Units: mg/k	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25 5.	25.00	0	99.6	76.4	125			
Surr: BFB	1100	1000		113	54	150			

Qualifiers:

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

Hall Envir	conmental	Analysis	Laboratory,	Inc.
Han Linvii	Unincintar	mary SIS	Laboratory,	IIIC.

WO#: 1707252 10-Jul-17

Client: Project:		Environme State Com R		0								
Sample ID	MB-32652	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	PBS	Batcl	h ID: 32	652	RunNo: 44055							
Prep Date:	7/6/2017	Analysis E	Date: 7/	7/2017	5	SeqNo: 1	390864	Units: mg/k	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		ND	0.025									
Toluene		ND	0.050									
Ethylbenzene		ND	0.050									
Xylenes, Total		ND	0.10									
	nofluorobenzene	1.3		1.000		129	66.6	132				
Sample ID	LCS-32652	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	LCSS	Batc	h ID: 32	652	F	RunNo: 4	4055					
Prep Date:	7/6/2017	7/2017	5	SeqNo: 1	390865	Units: mg/k	٢g					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		1.1	0.025	1.000	0	106	80	120				
Toluene		1.1	0.050	1.000	0	106	80	120				
Ethylbenzene		1.1	0.050	1.000	0	107	80	120				
Xylenes, Total		3.3	0.10	3.000	0	110	80	120				
Surr: 4-Brom	nofluorobenzene	1.3		1.000		130	66.6	132				
Sample ID	MB-32630	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	PBS	Batcl	h ID: 32	630	F	RunNo: 4	4055					
Prep Date:	7/5/2017	Analysis D	Date: 7/	7/2017	S	SeqNo: 1	390879	Units: %Re	с			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bron	nofluorobenzene	1.3		1.000		126	66.6	132				
Sample ID	LCS-32630	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID:	LCSS	Batc	h ID: 32	630	F	RunNo: 4	4055					
Prep Date:	7/5/2017	Analysis E	Date: 7/	7/2017	5	SeqNo: 1	390880	Units: %Re	с			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bron	nofluorobenzene	1.3		1.000		132	66.6	132			S	

Qualifiers:

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

Page 6 of 6

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu Albu TEL: 505-345-3975 Website: www.hal	4901 querqu FAX: 5	Hawkins e, NM 871 05-345-41	NE 109 Sa	am	ple Log-In (	Check List	
Client Name: Animas Environmental	Work Order Number:	1707	252			RcptNo	c 1	
Received By: Erin Melendrez Completed By: Ashley Gallegos Reviewed By:	7/7/2017 7:50:00 AM 7/7/2017 8:39:58 AM F[H[F			UL M.	t	-		
<ul> <li><u>Chain of Custody</u></li> <li>1. Custody seals intact on sample bottles?</li> <li>2. Is Chain of Custody complete?</li> <li>3. How was the sample delivered?</li> </ul>		Yes Yes <u>Cour</u>		No		Not Present 🗹		
<ol> <li>Was an attempt made to cool the samples</li> </ol>	\$?	Yes		No		NA		
<ol> <li>Were all samples received at a temperature</li> <li>Sample(s) in proper container(s)?</li> </ol>	re of >0° C to 6.0°C	Yes Yes		No [ No		NA 🗌		
<ol> <li>Sufficient sample volume for indicated test</li> <li>Are samples (except VOA and ONG) prop.</li> </ol>	.,	Yes		No				
9. Was preservative added to bottles?		Yes		No	<b>V</b>	NA 🗌		
<ul><li>10.VOA vials have zero headspace?</li><li>11. Were any sample containers received bro</li><li>12. Does paperwork match bottle labels?</li></ul>	ken?	Yes Yes Yes		No No		No VOA Vials # of preserved bottles checked for pH:		:
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of	of Custodu?	Ver		No		<2>) Adjusted?	or >12 unless noted)	
14. Is it clear what analyses were requested?	of Gustoby?	Yes		No				
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No		Checked by:		
Special Handling (if applicable)								
16. Was client notified of all discrepancies with	this order?	Yes		No		NA 🗹		
Person Notified: By Whom: Regarding: Client Instructions:	Date Via: [	] eM;		hone	Fax			
18. <u>Cooler Information</u> Cooler No   Temp °C   Condition   3	Seal Intact   Seal No   S ot Present	Seal D	ate	Signed B	y			

Client:	Animas Environmental Services, L			Standard     Project Name	X Rush_	_SAME DAY				AN	AL	YSI	SI	LA		RAT		
Mailing Ad	Idress:	604 W	Pinon St.	COPC	State Com R	14 CDP	4901 Hawkins NE - Albuquerque, NM 87109											
			gton, NM 87401	Project #:			Tel. 505-345-3975 Fax 505-345-4107											
Phone #.	505-564	and the second division of the second divisio	3.0,	- 1				Analysis Request										
Email or F	ax#: clam	neman@a	nimasenvironmental.com	Project Manager:														
QA/QC Pac X Standar			Level 4 (Full Validation)	C. Lameman/E. McNally				15										
Accreditat	ion:			Sampler: CL				- 8015										
	and the second s	Other		On Ice:	12 Yes	□ No		l Q										9
EDD (T	ype)	1		Sample Temp	erature: 4,	2.4		WIO										or N
Date	Time	Matrix	Sample Request ID	Sample Temperature: 4. 2.4       Container       Preservative       MType and #       Type       i 707853				TPH (GRO/DRO/MRO)										Air Bubbles (Y or N)
7/5/17	09:25	SOIL	SC-5-7	1 - MeOH Kit 1 - 4 oz jar	cool	- 001	х	х										
7/5/17	09:30	SOIL	SC-6	1 - MeOH Kit 1 - 4 oz jar	cool	-0032	х	х										
															_			_
										-			_	-	_	-		_
										_				_		_		
													_			$\perp$		
				0														
Date: 	Time: 15:39 Time:	Relinquish	-lu-	Received by:			Sup USE Area	ervis IRID: 1:	: Bill to 40099 or: Evi As Ky by: Lis	2 hype	ckof 1	rillips 2005	-0 «	- 2	1992	650		