



3R-428

OCTOBER 2011 QUARTERLY GROUNDWATER MONITORING REPORT

CONOCOPHILLIPS SATEGNA No. 2E
SAN JUAN COUNTY, NEW MEXICO
API# 30-045-24060
NMOCD# 3R-428

Prepared For:

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TABLE OF CONTENTS

| | <u>Page</u> |
|--|-------------|
| 1.0 INTRODUCTION | 1 |
| 1.1 BACKGROUND | 1 |
| 2.0 GROUNDWATER MONITORING METHODOLOGY AND ANALYTICAL RESULTS | 3 |
| 2.1 GROUNDWATER MONITORING SUMMARY | 3 |
| 2.2 GROUNDWATER SAMPLING METHODOLOGY | 3 |
| 2.3 GROUNDWATER MONITORING ANALYTICAL RESULTS | 4 |
| 3.0 CONCLUSIONS AND RECOMMENDATIONS | 5 |

LIST OF FIGURES

| | |
|----------|---|
| FIGURE 1 | SITE VICINITY MAP |
| FIGURE 2 | SITE PLAN |
| FIGURE 3 | OCTOBER 2011 GROUNDWATER POTENTIOMETRIC SURFACE MAP |
| FIGURE 4 | GEOLOGICAL CROSS SECTION |

LIST OF TABLES

| | |
|---------|--|
| TABLE 1 | SITE HISTORY TIMELINE |
| TABLE 2 | MONITOR WELL SPECIFICATIONS AND GROUNDWATER ELEVATIONS (APRIL 2009 - OCTOBER 2011) |
| TABLE 3 | GROUNDWATER ANALYTICAL RESULTS SUMMARY (APRIL 2009 - OCTOBER 2011) |

LIST OF APPENDICES

| | |
|------------|---|
| APPENDIX A | OCTOBER 2011 QUARTERLY GROUNDWATER SAMPLING FIELD FORMS |
| APPENDIX B | OCTOBER 2011 QUARTERLY GROUNDWATER LABORATORY ANALYTICAL REPORT |

1.0 INTRODUCTION

This report presents the results of the October 3, 2011 quarterly groundwater monitoring event conducted by Conestoga-Rovers & Associates (CRA) at the ConocoPhillips Company (ConocoPhillips) Sategna No. 2E gas well site (Site) located on private land within Section 21, Township 29N, Range 11W of Bloomfield, San Juan County, New Mexico (**Figure 1**). A Site detail map is included as **Figure 2**.

1.1 BACKGROUND

A historical timeline for the privately-owned Site is presented in **Table 1**, and is discussed below.

On November 24, 2008, approximately 8 barrels of condensate were released from the on-Site, aboveground storage tank (AST). Notification of the release was given to the New Mexico Oil Conservation Division (NMOCD) by ConocoPhillips personnel using MNOCD Form C-141. On November 25, 2008, Envirotech Inc. of Farmington, New Mexico (Envirotech) obtained grab soil samples from just outside the affected area for analysis of organic vapors. Results of this analysis were below NMOCD recommended action levels. Envirotech also used a hand auger to complete 2 soil borings to approximately 8 feet below ground surface (bgs), where groundwater was encountered. Two groundwater samples were submitted by Envirotech to an analytical laboratory for analysis of benzene, toluene, ethylbenzene and xylenes (BTEX). Analytical results revealed BTEX in concentrations below NMOCD action levels for these constituents.

On December 4, 2008, Envirotech returned to the Site and obtained grab and composite soil samples from an excavation measuring approximately 30 feet by 18 feet by 5 feet deep (**Figure 2**). Soil samples were collected from the excavation and analyzed for BTEX, total petroleum hydrocarbons (TPH), and chloride. Analytical results were below NMOCD action levels for BTEX. Two grab soil samples collected from below the above-grade and below-grade tanks exceeded the NMOCD action level for total TPH.

Groundwater seepage into the excavation was discovered on December 4, 2008. Subsequently, groundwater samples were collected from the excavation on December 5, 2008. The groundwater sample exceeded the New Mexico Water

Quality Control Commission (NMWQCC) for benzene, toluene, and xylenes. Groundwater was recovered from the bottom of the excavated area using a vacuum truck during the week of December 8, 2008. Once removed, further excavation took place and groundwater slowly seeped into the excavation; this process was repeated a total of 4 times. The first time water was recovered from the surface of the excavation, a hydrocarbon odor and free-phase, light non-aqueous phase liquid (LNAPL) were present. By the fourth and last event, neither the hydrocarbon odor nor free-phase LNAPL were present in the groundwater seepage. Each pumping event recovered approximately 30-60 barrels of liquid from the Site.

In January 2009, Tetra Tech, Inc. (Tetra Tech) conducted a Site visit to determine proposed groundwater monitor well locations. Groundwater monitor wells were installed at the Site on March 4, 2009 and March 5, 2009. Tetra Tech initiated quarterly groundwater monitoring events with a baseline in April 2009.

Additional hydrocarbon soil impacts were discovered during relocation and reinstallation of well equipment in April 2009. Envirotech uncovered an abandoned sewer line in the same location as hydrocarbon impacted soils while digging an exploratory trench between the wellhead and the proposed separator tank location (Figure 2). Trench work was halted and the excavated soils were stockpiled on site. Tetra Tech returned to the site on April 23 and 24, 2009 to oversee excavation of the hydrocarbon impacted soils from the vicinity of the trench (Figure 2). Photoionization detector readings in the field indicated levels below the NMOCD action level; however, lab results were above the NMOCD action level for TPH in samples collected from all four walls of the excavation. The bottom sample results were below NMOCD action levels. The excavation was backfilled and equipment was reinstalled before analytical results were available. A report detailing this activity, titled Soil Excavation and Sampling Report, was submitted to the NMOCD in July 2009.

Tetra Tech continued quarterly groundwater monitoring from April 2, 2009 to March 2011. The March 2011 Tetra Tech quarterly groundwater monitoring report recommended the discontinuation of sampling and analysis of BTEX for all Site monitor wells. On June 15, 2011, Site consulting responsibilities were transferred from Tetra Tech to CRA of Albuquerque, NM. Quarterly groundwater monitoring was continued by CRA on June 24, 2011. This report details the October 3, 2011 quarterly groundwater monitoring event.

2.0 GROUNDWATER MONITORING METHODOLOGY AND ANALYTICAL RESULTS

2.1 GROUNDWATER MONITORING SUMMARY

Prior to collection of groundwater samples from Monitor Wells MW-1, MW-2 and MW-3, depth to groundwater was measured in each well using an oil/water interface probe. Results are displayed in **Table 2**.

The casings for Monitor Wells MW-1, MW-2, and MW-3 were surveyed in March 2009 using an arbitrary reference-elevation of 100 feet. The data obtained from the Site survey and from the October 3, 2011 sampling event were used to create a groundwater potentiometric surface map for the Site (**Figure 3**). Using these data, it was determined that the groundwater flow direction at the Site continues to be to the southwest. A generalized geologic cross section for the Site is presented as **Figure 4**.

2.2 GROUNDWATER SAMPLING METHODOLOGY

During the groundwater monitoring event Site, monitor wells were purged of at least 3 casing volumes of groundwater using a 1.5-inch diameter, polyethylene disposable bailer. While bailing each well, groundwater parameters were collected using a YSI 556 multi-parameter sonde and results were recorded on a Well Sampling Field Information Form (**Appendix A**). Collected groundwater samples were placed in laboratory prepared bottles, packed on ice, and shipped under chain-of-custody documentation to Pace Analytical Services of Lenexa, Kansas.

Groundwater samples were analyzed for dissolved manganese by Environmental Protection Agency (EPA) Method 6010, sulfate by EPA method 300, and Total Dissolved Solids (TDS) by Standard Method (SM) 2540C. Analytical results are displayed in **Table 3**.

The October 3, 2011 sampling event represents the second quarter in which BTEX analysis was discontinued.

2.3 GROUNDWATER MONITORING ANALYTICAL RESULTS

The New Mexico Water Quality Control Commission (NMWQCC) mandates that groundwater quality in New Mexico be protected and has issued groundwater quality standards in Title 20, Chapter 6, Part 2, Section 3103 of the New Mexico Administrative Code (20.6.2.3103 NMAC). Groundwater quality standards have been set for the protection of human health, domestic water supply, and irrigation use. Exceedences of NMWQCC groundwater quality standards in Site monitor wells are discussed below.

- **Total Dissolved Solids**

- The NMWQCC domestic water supply groundwater quality standard for TDS is 1,000 mg/L; groundwater samples collected from Monitor Wells MW-1, MW-2 and MW-3 were found to contain TDS concentrations of 2,560mg/L, 2,590 mg/L, and 2,810 mg/L, respectively.

- **Dissolved Manganese**

- The NMWQCC domestic water supply groundwater quality standard for dissolved manganese is 0.2 mg/L; groundwater samples collected from Monitor Wells MW-1 and MW-3 were found to contain dissolved manganese concentrations of 0.335 and 1.450 mg/L, respectively.

- **Sulfate**

- The NMWQCC domestic water supply groundwater quality standard for sulfate is 600 mg/L; groundwater samples collected from Monitor Wells MW-1, MW-2, and MW-3 were found to contain sulfate in concentrations of 2,030 mg/L, 1,830 mg/L, and 1,770 mg/L, respectively.

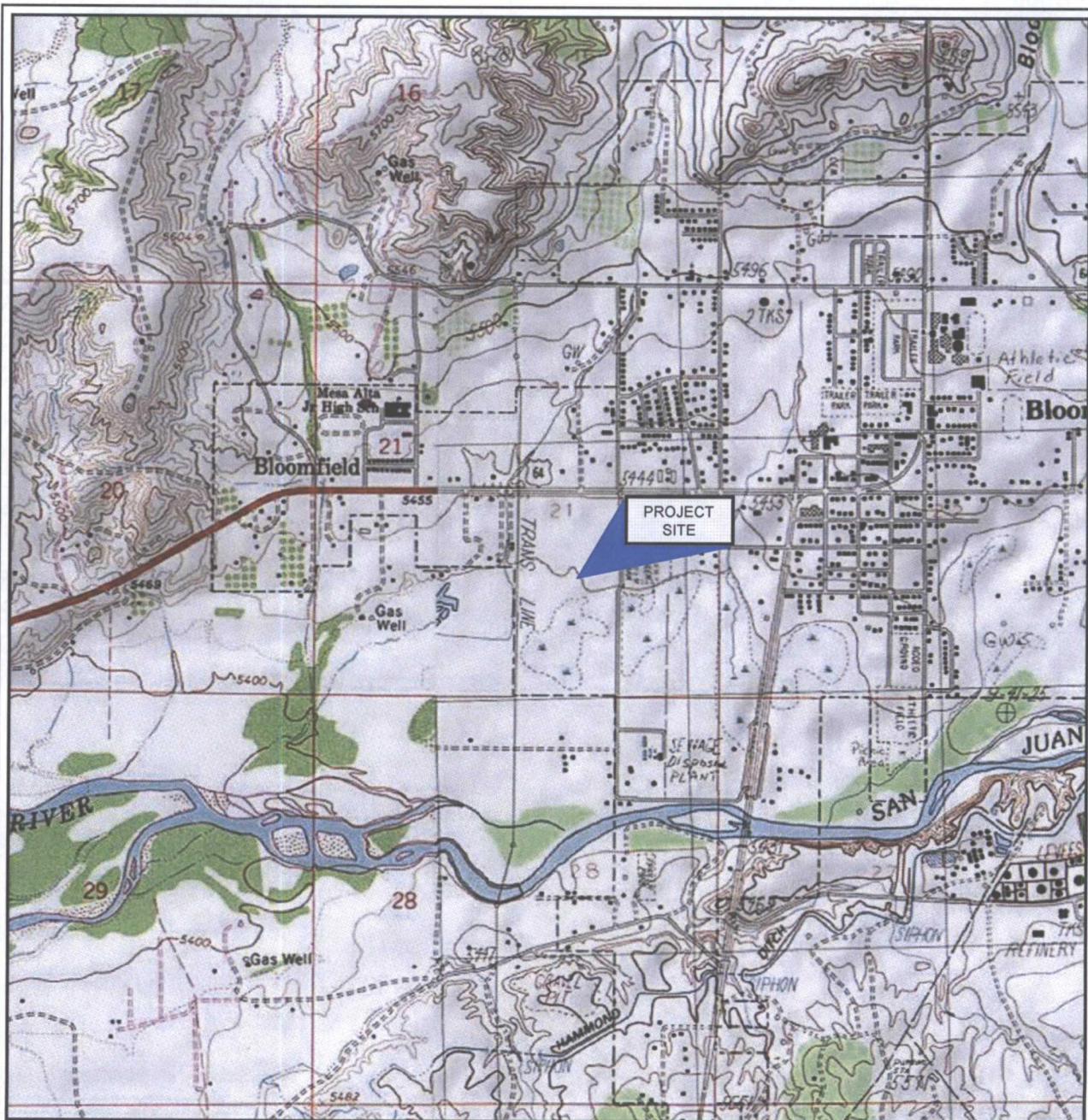
The corresponding laboratory analytical report for the October 3, 2011 groundwater sampling event is included in **Appendix B**.

3.0 CONCLUSIONS AND RECOMMENDATIONS

The October 3, 2011 quarterly groundwater monitoring event represents the second quarter in which BTEX analysis has been discontinued. Monitor Wells MW-1, MW-2, and MW-3 were found to have concentrations exceeding the NMWQCC standard for sulfate and TDS. Groundwater samples collected from Monitoring Wells MW-1 and MW-3 were found to exceed the NMWQCC standard for dissolved manganese. TDS and sulfate concentrations appear to be stable with nine and ten quarters of data, respectively.

Monitoring will continue for dissolved manganese only and will be performed on an annual basis. When dissolved manganese concentrations approach the NMWQCC standard, quarterly sampling will resume so that eight quarters of compliance may be achieved. Once eight quarters of compliance have been achieved, remediation Site closure will be requested. The next sampling event is scheduled for September 2012.

FIGURES



SOURCE: USGS 7.5 MINUTE QUAD
"HORN CANYON AND BLOOMFIELD, NEW MEXICO"

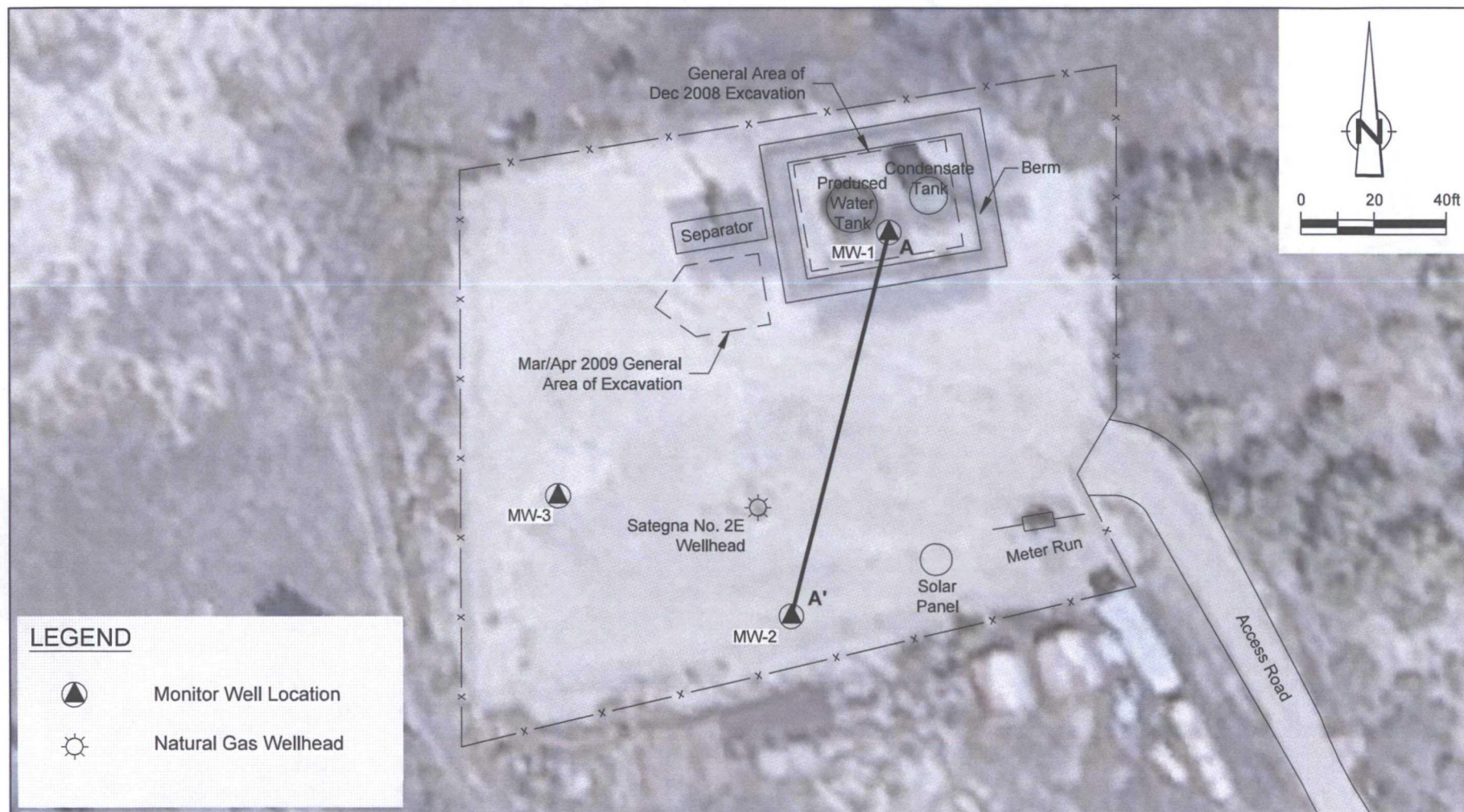


0 1000 2000ft

Figure 1

SITE VICINITY MAP
SATEGNA No. 2E NATURAL GAS WELL SITE
SECTION 21, T29N-R11W, BLOOMFIELD, NEW MEXICO
ConocoPhillips Company

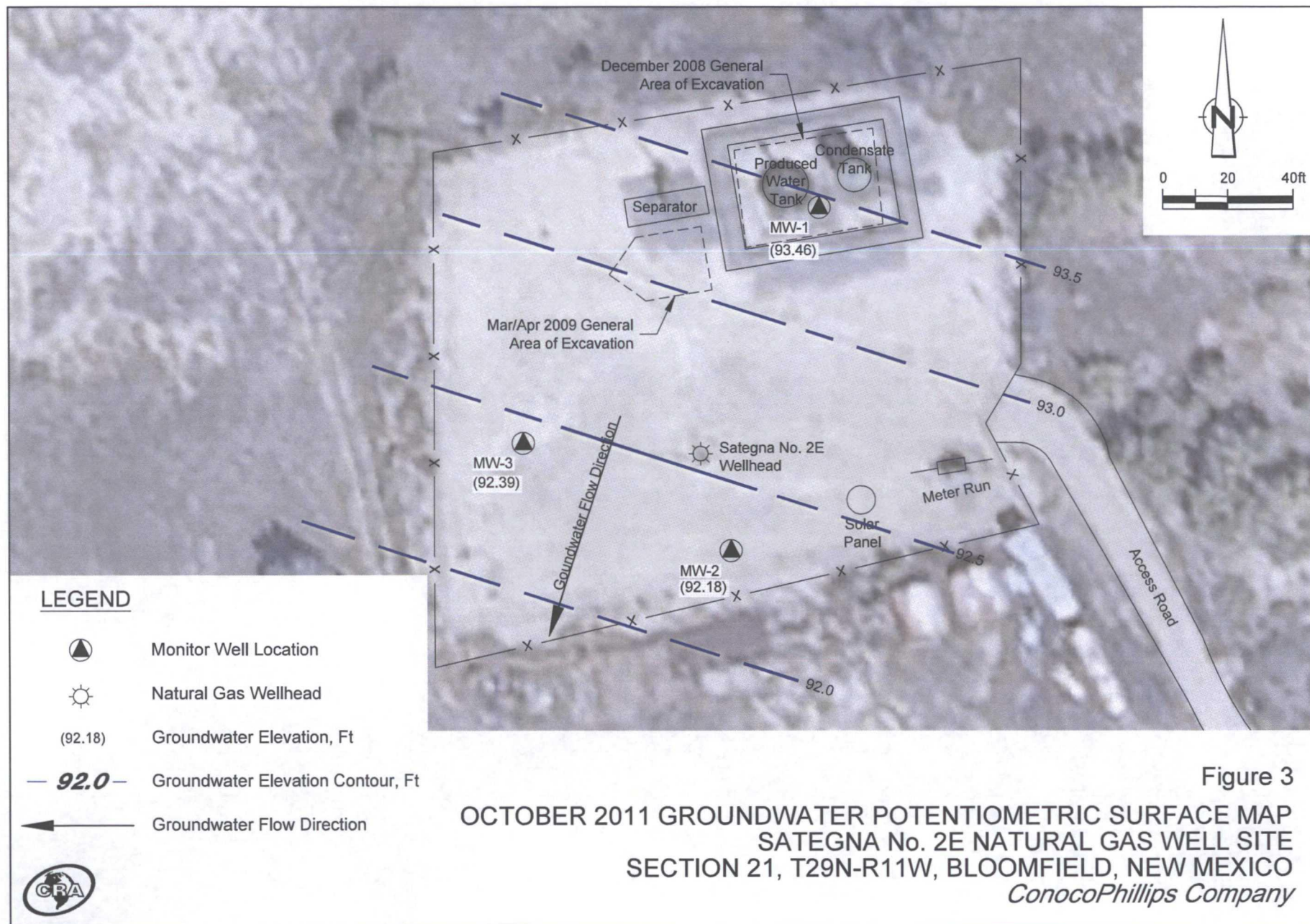


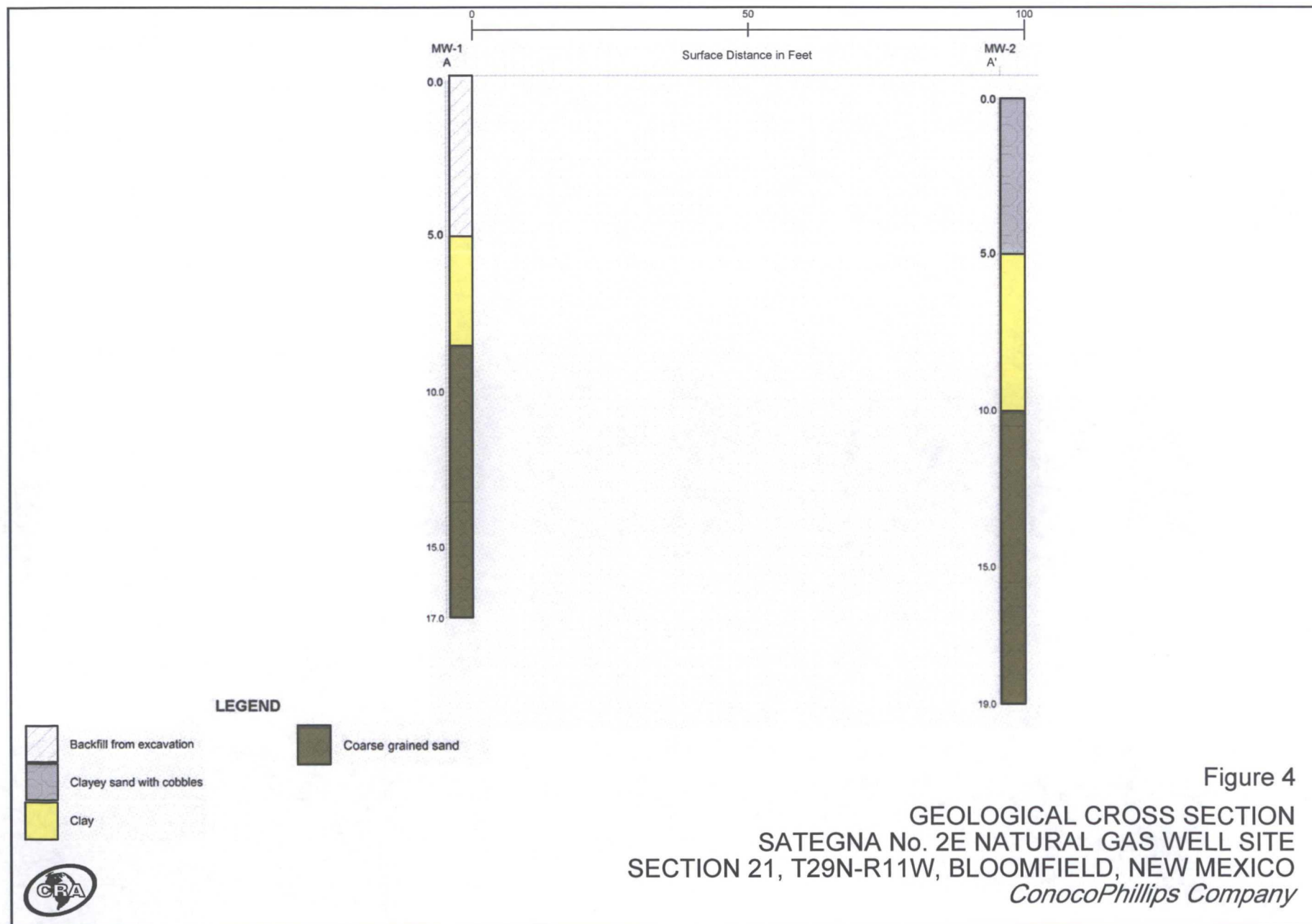


ConocoPhillips high resolution aerial imagery 2008.

Figure 2
 SITE PLAN
 SATEGNA No. 2E NATURAL GAS WELL SITE
 SECTION 21, T29N-R11W, BLOOMFIELD, NEW MEXICO
 ConocoPhillips Company







TABLES

TABLE 1
SITE HISTORY TIMELINE
CONOCOPHILLIPS COMPANY
SATEGNA No. 2E
SAN JUAN COUNTY, NM

| <i>Date/Time Period</i> | <i>Event/Action</i> | <i>Description/Comments</i> |
|-------------------------------------|--|---|
| November 24, 2008 | Release Discovered | Approximately eight barrels of condensate were found to have spilled from an on-Site, aboveground storage tank (AST); corrosion was thought to be the cause of the release. A C-141 form was filled out by ConocoPhillips staff and notice was given to Brandon Powell of the New Mexico Oil Conservation Division (NMOCD) via electronic mail. The C-141 form stated that the well was shut down and the production tank was emptied. |
| November 25, 2008 | Initial Site Assessment | Envirotech Inc. of Farmington, NM (Envirotech) collected soil samples and analyzed them using the heated headspace soil method; results were 0.2 and 1.1 parts per million (ppm) from outside the excavated area. Depth of soil samples was not noted. Envirotech hand augered two soil borings to groundwater at a depth of approximately 8 feet below ground surface (bgs) and submitted groundwater samples for analysis. Results were below OCD action levels for benzene, toluene, ethylbenzene, and total xylenes (BTEX) in groundwater. Envirotech noted that groundwater levels in the soil borings increased to approximately 5 feet bgs, and groundwater beneath the Site was |
| December 4, 2008 | Site Assessment | Envirotech returned to the Site and obtained grab and composite soil samples from an excavation measuring approximately 30 feet by 18 feet by 5 feet deep (Figure 2). Heated headspace results show values ranging from 6.5 ppm in a grab soil sample obtained from the bottom of the excavation to 1,400 ppm from a composite soil sample taken from the former location of the AST. Total petroleum hydrocarbons (TPH), BTEX, and chloride samples were obtained for soils analysis. Results were below OCD action levels for BTEX. One soil sample obtained for chlorides showed results of 370 milligrams per kilogram (mg/kg). Results for TPH analysis obtained through Environmental Protection Agency (EPA) method 8015B for the composite soil sample taken at the site of the AST revealed results of 205 mg/kg; the OCD action level is 100 mg/kg. Results for TPH analysis obtained through EPA method 418.1 for the composite soil sample obtained at the location of the below ground tank revealed results of 521 mg/kg. The below ground tank was located within the berm and adjacent to the AST (Figure 2). Results of all other soil analyses at all other sampling locations were below OCD action levels. |
| December 5, 2008 | Site Assessment | Envirotech noted seepage of groundwater into the excavation on December 4, 2008, and returned to the Site on December 5, 2008 to collect groundwater samples from the excavation for BTEX analysis. The OCD groundwater action levels for benzene, toluene, and total xylenes are 10 ug/l, 750 ug/l, and 620 ug/l, respectively. Benzene was found at a concentration of 327 ug/l, toluene was detected at 4,300 ug/l, and total xylenes were found at a concentration of 8,480 ug/l. |
| Week of December 8, 2008 | Removal of Groundwater Seepage | A vacuum truck was utilized to pump groundwater seepage from the surface of the excavated area. Once removed, further excavation took place and groundwater slowly seeped into the excavation; this process was repeated a total of four (4) times. The first time water was pumped from the surface of the excavation, a hydrocarbon odor and free-phase, light non-aqueous phase liquid (LNAPL) were present. By the fourth and last event, neither the hydrocarbon odor nor free-phase LNAPL were present in the groundwater seepage. Each pumping event removed approximately 30-60 barrels of liquid from the Site. |
| January 20, 2009 & January 30, 2009 | Site Assessment | Tetra Tech conducted a Site visit to determine proposed groundwater monitoring well locations. |
| March 4-5, 2009 | Monitor Well Installation | Tetra Tech installed three groundwater monitor wells at the Site: MW-1, MW-2, and MW-3. |
| March 2009 | Additional Contamination Discovered | Construction and trenching for relocation of well operational equipment and tanks uncovered additional hydrocarbon impacted soils between the well head and separator tank. Work was stopped. |
| April 2, 2009 | Quarterly Groundwater Monitoring Initiated | Tetra Tech conducted the first quarterly groundwater monitoring event at the Site. |
| April 2, 2009 | Site Assessment | Envirotech created an exploratory trench between the proposed location of the separator tank and the well head and found an abandoned sewer line associated with hydrocarbon-impacted soils. The trenching was stopped and the |
| April 23 - 24, 2009 | Removal of Contaminated Soil | Tetra Tech provided oversight for removal of approximately 96 cubic yards of hydrocarbon-impacted soils located west of the tank berm and in the vicinity of the abandoned sewer line. Excavation was backfilled. |
| June 17, 2009 | Quarterly Groundwater Monitoring | Tetra Tech conducted the second quarterly groundwater monitoring event at the Site. |
| September 28, 2009 | Quarterly Groundwater Monitoring | Tetra Tech conducted the third quarterly groundwater monitoring event at the Site. |
| December 14, 2009 | Quarterly Groundwater Monitoring | Tetra Tech conducted the fourth quarterly groundwater monitoring event at the Site. |
| March 31, 2010 | Quarterly Groundwater Monitoring | Tetra Tech conducted the fifth quarterly groundwater monitoring event at the Site. |
| June 7, 2010 | Quarterly Groundwater Monitoring | Tetra Tech conducted the sixth quarterly groundwater monitoring event at the Site. |
| September 23, 2010 | Quarterly Groundwater Monitoring | Tetra Tech conducted the seventh quarterly groundwater monitoring event at the Site. |

| <i>Date/Time Period</i> | <i>Event/Action</i> | <i>Description/Comments</i> |
|-------------------------|--|---|
| December 14, 2010 | Quarterly Groundwater Monitoring | Tetra Tech conducted the eighth quarterly groundwater monitoring event at the Site. |
| March 14, 2011 | Quarterly Groundwater Monitoring | Tetra Tech conducted the ninth quarterly groundwater monitoring event at the Site. |
| June 15, 2011 | Transfer of Site Consulting Responsibilities | On June 15, 2011, Site consulting responsibilities were transferred from Tetra Tech of Albuquerque, NM to Conestoga-Rovers & Associates (CRA) of Albuquerque, NM. |
| June 24, 2011 | Quarterly Groundwater Monitoring | CRA conducted the tenth quarterly groundwater monitoring event at the Site. |
| October 3, 2011 | Quarterly Groundwater Monitoring | CRA conducted the 11 th quarterly groundwater monitoring event at the Site. |

TABLE 2
MONITORING WELL SPECIFICATIONS AND GROUNDWATER ELEVATIONS
APRIL 2009 - OCTOBER 2011
CONOCOPHILLIPS COMPANY
SATEGNA No. 2E
SAN JUAN COUNTY, NM

| <i>Well ID</i> | <i>Total Depth (ft below TOC)</i> | <i>Elevation*</i> | <i>Screen Interval (bgs)</i> | <i>Date Measured</i> | <i>Depth to Groundwater (ft below TOC)</i> | <i>Relative Water Level</i> |
|----------------|---------------------------------------|-------------------|----------------------------------|----------------------|--|---------------------------------|
| MW-1 | 20.3 | 99.36 | 2.2 - 17.2 | 4/2/2009 | 5.15 | 94.21 |
| | | | | 6/17/2009 | 5.43 | 93.93 |
| | | | | 9/28/2009 | 5.45 | 93.91 |
| | | | | 12/14/2009 | 5.06 | 94.30 |
| | | | | 3/31/2010 | 5.03 | 94.33 |
| | | | | 6/7/2010 | 5.41 | 93.95 |
| | | | | 9/23/2010 | 5.25 | 94.11 |
| | | | | 12/14/2010 | 5.07 | 94.29 |
| | | | | 3/14/2011 | 5.09 | 94.27 |
| | | | | 6/24/2011 | 5.56 | 93.80 |
| MW-2 | 20.9 | 98.78 | 3.33 - 18.33 | 10/3/2011 | 5.90 | 93.46 |
| | | | | 4/2/2009 | 5.96 | 92.82 |
| | | | | 6/17/2009 | 6.21 | 92.57 |
| | | | | 9/28/2009 | 6.23 | 92.55 |
| | | | | 12/14/2009 | 5.92 | 92.86 |
| | | | | 3/31/2010 | 5.90 | 92.88 |
| | | | | 6/7/2010 | 6.21 | 92.57 |
| | | | | 9/23/2010 | 6.06 | 92.72 |
| | | | | 12/14/2010 | 5.91 | 92.87 |
| | | | | 3/14/2011 | 5.94 | 92.84 |
| MW-3 | 20.28 | 98.66 | 3 - 18 | 6/24/2011 | 6.32 | 92.46 |
| | | | | 10/3/2011 | 6.60 | 92.18 |
| | | | | 4/2/2009 | 5.70 | 92.96 |
| | | | | 6/17/2009 | 5.97 | 92.69 |
| | | | | 9/28/2009 | 5.96 | 92.70 |
| | | | | 12/14/2009 | 5.63 | 93.03 |
| | | | | 3/31/2010 | 5.61 | 93.05 |
| | | | | 6/7/2010 | 5.95 | 92.71 |
| | | | | 9/23/2010 | 5.77 | 92.89 |
| | | | | 12/14/2010 | 5.61 | 93.05 |
| | | | | 3/14/2011 | 5.63 | 93.03 |
| | | | | 6/24/2011 | 6.06 | 92.60 |
| | | | | 10/3/2011 | 6.27 | 92.39 |

Notes:

1. ft = feet
2. TOC = top of casing
3. bgs = below ground surface
4. * Elevation relative to wellhead, set at 100 feet.

TABLE 3

GROUNDWATER ANALYTICAL RESULTS SUMMARY

APRIL 2009 - OCTOBER 2011
CONOCOPHILLIPS COMPANYSATEGNA No. 2E
SAN JUAN COUNTY, NM

| Well ID | Sample ID | Date | Benzene (mg/L) | Toluene (mg/L) | Ethylbenzene (mg/L) | Xylenes (total) (mg/L) | Iron (dissolved) (mg/L) | Manganese (dissolved) (mg/L) | Sulfate (mg/L) | Total dissolved solids (TDS) (mg/L) |
|--------------------------------------|-------------------------|------------|-------------------|-------------------|------------------------|------------------------------|----------------------------|------------------------------------|-------------------|--|
| MW-1 | MW-1 | 4/2/2009 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | -- | -- | 1790 | -- |
| | MW-1 | 6/17/2009 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | -- | -- | 1420 | -- |
| | MW-1 | 9/28/2009 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.02 | 0.243 | 1770 | 2590 |
| | MW-1 | 12/14/2009 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.152 | -- | 2470 |
| | MW-1 | 3/31/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.176 | 1320 | 2470 |
| | MW-1 | 6/7/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.206 | 1330 | 2580 |
| | MW-1 | 9/23/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.238 | 1560 | 3210 |
| | MW-1 | 12/14/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.232 | 1600 | 2520 |
| | MW-1 | 3/14/2011 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.323 | 1820 | 2770 |
| | GW-74932-062411-CB-02 | 6/24/2011 | -- | -- | -- | -- | -- | 0.574 | 1790 | 2450 |
| MW-2 | MW-2 | 4/2/2009 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | -- | -- | 1850 | -- |
| | MW-2 | 6/17/2009 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | -- | -- | 1610 | -- |
| | MW-2 | 9/28/2009 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.0217 | 0.168 | 1840 | 2260 |
| | MW-2 | 12/14/2009 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.158 | -- | 2470 |
| | MW-2 | 3/31/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.136 | 1530 | 2620 |
| | MW-2 | 6/7/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.157 | 1290 | 2590 |
| | MW-2 | 9/23/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.0981 | 1510 | 2800 |
| | MW-2 | 12/14/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.128 | 1610 | 3000 |
| | MW-2 | 3/14/2011 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.158 | 1850 | 2680 |
| | GW-74932-062411-1B-01 | 6/24/2011 | -- | -- | -- | -- | -- | 0.174 | 1860 | 2550 |
| MW-3 | MW-3 | 4/2/2009 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | -- | -- | 2110 | -- |
| | MW-3 | 6/17/2009 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | -- | -- | 1650 | -- |
| | MW-3 | 9/28/2009 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.02 | 2.68 | 2230 | 3340 |
| | MW-3 | 12/14/2009 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 2.4 | -- | 3060 |
| | MW-3 | 3/31/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 1.71 | 1660 | 3090 |
| | MW-3 | 6/7/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 0.968 | 1760 | 2650 |
| | MW-3 | 9/23/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 1.68 | 1910 | 3570 |
| | MW-3 | 12/14/2010 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 1.13 | 1900 | 3000 |
| | MW-3 | 3/14/2011 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | -- | 2.08 | 2090 | 3200 |
| | GW-74932-062411-CB-03 | 6/24/2011 | -- | -- | -- | -- | -- | 1.7 | 2080 | 2860 |
| NMWQCC Groundwater Quality Standards | GW-074932-100311-CM-007 | 10/3/2011 | -- | -- | -- | -- | -- | 1.45 | 1770 | 2810 |
| | | | 0.01 | 0.75 | 0.75 | 0.62 | 1.0 | 0.2 | 600 | 1000 |

Notes:

MW = monitoring well

NMWQCC = New Mexico Water Quality Control Commission

Constituents in **BOLD** are in excess of NMWQCC groundwater quality standards

mg/L = milligrams per liter (parts per million)

-- = not analyzed

< 1.0 = Below laboratory detection limit of 1.0 mg/L

APPENDICES

APPENDIX A

OCTOBER 2011 QUARTERLY GROUNDWATER SAMPLING FIELD FORMS

WELL SAMPLING FIELD INFORMATION FORM

SITE/PROJECT NAME:

Sateena

JOB#

074932

SAMPLE ID:

GW-074932-100311-CM-005

WELL#

MW-3 MW-1

WELL PURGING INFORMATION

10-3-11

PURGE DATE
(MM DD YY)

10-3-11

SAMPLE DATE
(MM DD YY)

1540

SAMPLE TIME
(24 HOUR)

2.278

WATER VOL. IN CASING
(GALLONS)

7.25

ACTUAL VOL. PURGED
(GALLONS)

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED ☒ N
(CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED ☒ N
(CIRCLE ONE)

PURGING DEVICE

☒ G

A - SUBMERSIBLE PUMP

D - GAS LIFT PUMP

G - BAILER

X=

B - PERISTALTIC PUMP

E - PURGE PUMP

H - WATERA®

PURGING DEVICE OTHER (SPECIFY)

SAMPLING DEVICE

☒ G

C - BLADDER PUMP

F - DIPPER BOTTLE

X - OTHER

X=

SAMPLING DEVICE OTHER (SPECIFY)

PURGING MATERIAL

☒ E

A - TEFLON

D - PVC

X=

B - STAINLESS STEEL

E - POLYETHYLENE

PURGING MATERIAL OTHER (SPECIFY)

SAMPLING MATERIAL

☒ E

C - POLYPROPYLENE

X - OTHER

X=

SAMPLING MATERIAL OTHER (SPECIFY)

PURGE TUBING

☒ C

A - TEFLON

D - POLYPROPYLENE

G - COMBINATION

X=

B - TYGON

E - POLYETHYLENE

TEFLON/POLYPROPYLENE

PURGE TUBING OTHER (SPECIFY)

SAMPLING TUBING

☒ C

C - ROPE

F - SILICONE

X - OTHER

X=

SAMPLING TUBING OTHER (SPECIFY)

FILTERING DEVICES 0.45

☐

A - IN-LINE DISPOSABLE

B - PRESSURE

C - VACUUM

FIELD MEASUREMENTS

DEPTH TO WATER

5.90 - 6.27

(feet)

WELL ELEVATION

99.36

(feet)

WELL DEPTH

20.14 - 20.24

(feet)

GROUNDWATER ELEVATION

93.46

(feet)

TEMPERATURE

pH

TDS

CONDUCTIVITY

ORP

VOLUME

15.12 (°C)

7.46 (std)

1.673 (g/L)

2090 (µS/cm)

173.5 (mV)

6.75 (gal)

14.97 (°C)

7.34 (std)

1.669 (g/L)

2078 (µS/cm)

173.3 (mV)

6.75 (gal)

14.93 (°C)

7.30 (std)

1.668 (g/L)

2073 (µS/cm)

172.0 (mV)

7.25 (gal)

(°C)

(std)

(g/L)

(µS/cm)

(mV)

(gal)

(°C)

(std)

(g/L)

(µS/cm)

(mV)

(gal)

FIELD COMMENTS

SAMPLE APPEARANCE:

cloudy

ODOR: None

COLOR: light brown

SHEEN Y/N

WEATHER CONDITIONS:

TEMPERATURE

~85°

WINDY Y/N

PRECIPITATION Y/N (IF Y TYPE)

SPECIFIC COMMENTS:

Duplicate GW-074932-100311-CM-008 @ 1545

13.97' x 0.16 = 2.24 x 3 = 6.71

14.24' x 0.16 = 2.278 x 3 = 6.84

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

DATE 10/3/11

PRINT

SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

DATE/PROJECT NAME:

Satena 2E

JOB#

B74932

SAMPLE ID:

GW-074932-100311-CM-000

WELL#

MW-2

10-3-11

PURGE DATE
(MM DD YY)

10-3-11

SAMPLE DATE
(MM DD YY)

1555

SAMPLE TIME
(24 HOUR)

2.267

WATER VOL. IN CASING
(GALLONS)

7.0

ACTUAL VOL. PURGED
(GALLONS)

WELL PURGING INFORMATION

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED ☒ Y ☐ N

(CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED ☒ Y ☐ N

(CIRCLE ONE)

PURGING DEVICE

☒ G

A - SUBMERSIBLE PUMP

D - GAS LIFT PUMP

G - BAILER

X=

SAMPLING DEVICE

☒ G

B - PERISTALTIC PUMP

E - PURGE PUMP

H - WATERA®

PURGING DEVICE OTHER (SPECIFY)

C - BLADDER PUMP

F - DIPPER BOTTLE

X - OTHER

X=

PURGING MATERIAL

☒ E

A - TEFLON

D - PVC

X=

SAMPLING MATERIAL

☒ E

B - STAINLESS STEEL

E - POLYETHYLENE

PURGING MATERIAL OTHER (SPECIFY)

C - POLYPROPYLENE

X - OTHER

X=

PURGE TUBING

☒ C

A - TEFLON

D - POLYPROPYLENE

G - COMBINATION

X=

SAMPLING TUBING

☒ C

B - TYGON

E - POLYETHYLENE

TEFLON/POLYPROPYLENE

PURGE TUBING OTHER (SPECIFY)

C - ROPE

F - SILICONE

X - OTHER

X=

FILTERING DEVICES 0.45

☒ A

A - IN-LINE DISPOSABLE

B - PRESSURE

C - VACUUM

SAMPLING TUBING OTHER (SPECIFY)

FIELD MEASUREMENTS

DEPTH TO WATER

6.60

(feet)

WELL ELEVATION

98.78

(feet)

WELL DEPTH

20.77

(feet)

GROUNDWATER ELEVATION

92.18

(feet)

TEMPERATURE

pH

TDS

CONDUCTIVITY

ORP

VOLUME

16.32 (°C)

7.37 (std)

1677 (g/L)

2150 (µS/cm)

169.4 (mV)

6.0 (gal)

15.86 (°C)

7.20 (std)

1677 (g/L)

2130 (µS/cm)

164.8 (mV)

6.5 (gal)

15.67 (°C)

7.17 (std)

1673 (g/L)

2117 (µS/cm)

158.7 (mV)

7.0 (gal)

(°C)

(std)

(g/L)

(µS/cm)

(mV)

(gal)

(°C)

(std)

(g/L)

(µS/cm)

(mV)

(gal)

FIELD COMMENTS

SAMPLE APPEARANCE:

cloudy

ODOR:

none

COLOR:

lt. brown

SHEEN ☒ Y ☐ N

WEATHER CONDITIONS:

TEMPERATURE

~85°

WINDY ☒ Y ☐ N

PRECIPITATION ☒ Y ☐ N (Y TYPE)

SPECIFIC COMMENTS:

14.17' x 0.16 = 2.267 x 3 = 6.80

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

DATE

10/3/11

PRINT

[Signature]

SIGNATURE

[Signature]

WELL SAMPLING FIELD INFORMATION FORM

DATE/PROJECT NAME: Safegna 2E JOB# 074932
 SAMPLE ID: GW-074932-100311-CM-007 WELL# MW-3

PURGE DATE (MM DD YY) 10-3-11 SAMPLE DATE (MM DD YY) 10-3-11 SAMPLE TIME (24 HOUR) 1630 WATER VOL. IN CASING (GALLONS) 2.27 ACTUAL VOL. PURGED (GALLONS) 6.75

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED ☒ N (CIRCLE ONE) SAMPLING EQUIPMENT.....DEDICATED ☒ N (CIRCLE ONE)

PURGING DEVICE ☒ A - SUBMERSIBLE PUMP D - GAS LIFT PUMP G - BAILER X= _____
 SAMPLING DEVICE ☒ B - PERISTALTIC PUMP E - PURGE PUMP H - WATERA® PURGING DEVICE OTHER (SPECIFY) _____
☒ C - BLADDER PUMP F - DIPPER BOTTLE X - OTHER X= _____
 PURGING MATERIAL ☒ A - TEFLON D - PVC X= _____
 SAMPLING MATERIAL ☒ B - STAINLESS STEEL E - POLYETHYLENE PURGING MATERIAL OTHER (SPECIFY) _____
☒ C - POLYPROPYLENE X - OTHER X= _____
 PURGE TUBING ☒ A - TEFLON D - POLYPROPYLENE G - COMBINATION X= _____
 SAMPLING TUBING ☒ B - TYGON E - POLYETHYLENE TEFLON/POLYPROPYLENE PURGE TUBING OTHER (SPECIFY) _____
☒ C - ROPE F - SILICONE X - OTHER X= _____
 SAMPLING TUBING OTHER (SPECIFY) _____

FILTERING DEVICES 0.45 ☒ A - IN-LINE DISPOSABLE B - PRESSURE C - VACUUM

FIELD MEASUREMENTS

DEPTH TO WATER 6.275 (feet) WELL ELEVATION 98.66 (feet)
 WELL DEPTH 20.24 (feet) GROUNDWATER ELEVATION 92.39 (feet)

| TEMPERATURE | pH | TDS | CONDUCTIVITY | ORP | VOLUME |
|-------------------|-------------------|--------------------|---------------------|------------------|------------------|
| <u>15.15</u> (°C) | <u>7.12</u> (std) | <u>1.922</u> (g/L) | <u>2402</u> (µS/cm) | <u>51.8</u> (mV) | <u>5.0</u> (gal) |
| <u>15.15</u> (°C) | <u>7.15</u> (std) | <u>1.881</u> (g/L) | <u>2348</u> (µS/cm) | <u>47.4</u> (mV) | <u>6.0</u> (gal) |
| <u>15.04</u> (°C) | <u>7.17</u> (std) | <u>1.855</u> (g/L) | <u>2311</u> (µS/cm) | <u>47.6</u> (mV) | <u>6.5</u> (gal) |
| _____ (°C) | _____ (std) | _____ (g/L) | _____ (µS/cm) | _____ (mV) | _____ (gal) |
| _____ (°C) | _____ (std) | _____ (g/L) | _____ (µS/cm) | _____ (mV) | _____ (gal) |

FIELD COMMENTS

SAMPLE APPEARANCE: _____ ODOR: _____ COLOR: _____ SHEEN Y/N _____
 WEATHER CONDITIONS: TEMPERATURE _____ WINDY Y/N _____ PRECIPITATION Y/N (IF Y TYPE) _____
 SPECIFIC COMMENTS: _____

~~Duplicate GW-074932-100311-CM-008~~
~~14.24' x 0.16 = 2.278 x 3 = 6.84~~
~~13.97' x 0.16 = 2.24 x 3 x 2 = 6.71~~

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

DATE 10-3-11 PRINT Jacob Ross SIGNATURE [Signature]

APPENDIX B

OCTOBER 2011 QUARTERLY GROUNDWATER LABORATORY ANALYTICAL REPORT

October 20, 2011

Cassie Brown
COP Conestoga-Rovers & Associa

RE: Project: SATEGNA NO 2 E
Pace Project No.: 60107488

Dear Cassie Brown:

Enclosed are the analytical results for sample(s) received by the laboratory on October 05, 2011.
The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Anna Custer for
Dianna Meier
dianna.meier@pacelabs.com
Project Manager

Enclosures

cc: Kelly Blanchard, COP Conestoga-Rovers & Associa
Angela Bown, COP Conestoga-Rovers & Associa



REPORT OF LABORATORY ANALYSIS

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Lenexa, KS 66219

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CERTIFICATIONS

Project: SATEGNA NO 2 E

Pace Project No.: 60107488

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219

A2LA Certification #: 2456.01

Arkansas Certification #: 05-008-0

Illinois Certification #: 001191

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055

Nevada Certification #: KS000212008A

Oklahoma Certification #: 9205/9935

Texas Certification #: T104704407-08-TX

Utah Certification #: 9135995665

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SAMPLE SUMMARY

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-------------------------|--------|----------------|----------------|
| 60107488001 | GW-074932-100311-CM-005 | Water | 10/03/11 15:40 | 10/05/11 09:10 |
| 60107488002 | GW-074932-100311-CM-006 | Water | 10/03/11 15:55 | 10/05/11 09:10 |
| 60107488003 | GW-074932-100311-CM-007 | Water | 10/03/11 16:30 | 10/05/11 09:10 |

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SAMPLE ANALYTE COUNT

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

| Lab ID | Sample ID | Method | Analysts | Analytes Reported |
|-------------|-------------------------|-----------|----------|-------------------|
| 60107488001 | GW-074932-100311-CM-005 | EPA 6010 | JDH | 1 |
| | | SM 2540C | KLB | 1 |
| | | EPA 300.0 | JML | 1 |
| 60107488002 | GW-074932-100311-CM-006 | EPA 6010 | JDH | 1 |
| | | SM 2540C | KLB | 1 |
| | | EPA 300.0 | JPF | 1 |
| 60107488003 | GW-074932-100311-CM-007 | EPA 6010 | JDH | 1 |
| | | SM 2540C | KLB | 1 |
| | | EPA 300.0 | JPF | 1 |

REPORT OF LABORATORY ANALYSIS

Page 4 of 16

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PROJECT NARRATIVE

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

Method: EPA 6010
Description: 6010 MET ICP, Dissolved
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 20, 2011

General Information:

3 samples were analyzed for EPA 6010. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

Method: SM 2540C
Description: 2540C Total Dissolved Solids
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 20, 2011

General Information:

3 samples were analyzed for SM 2540C. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

Page 6 of 16

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PROJECT NARRATIVE

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

Method: EPA 300.0
Description: 300.0 IC Anions 28 Days
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 20, 2011

General Information:

3 samples were analyzed for EPA 300.0. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: WETA/17927

A matrix spike and matrix spike duplicate (MS/MSD) were performed on the following sample(s): 60107464007, 60107469001

M0: Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

- MS (Lab ID: 892328)
- Sulfate

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

Sample: GW-074932-100311-CM-005 Lab ID: 60107488001 Collected: 10/03/11 15:40 Received: 10/05/11 09:10 Matrix: Water

| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
|--|---------|-------|-----------------|------|-----|----------------|----------------|------------|------|
| 6010 MET ICP, Dissolved | | | | | | | | | |
| Analytical Method: EPA 6010 Preparation Method: EPA 3010 | | | | | | | | | |
| Manganese, Dissolved | 335 | ug/L | 5.0 | 0.90 | 1 | 10/07/11 10:00 | 10/11/11 11:11 | 7439-96-5 | |
| 2540C Total Dissolved Solids | | | | | | | | | |
| Analytical Method: SM 2540C | | | | | | | | | |
| Total Dissolved Solids | 2560 | mg/L | 5.0 | 5.0 | 1 | | 10/06/11 11:44 | | |
| 300.0 IC Anions 28 Days | | | | | | | | | |
| Analytical Method: EPA 300.0 | | | | | | | | | |
| Sulfate | 2030 | mg/L | 200 | 32.0 | 200 | | 10/18/11 13:02 | 14808-79-8 | |

Date: 10/20/2011 08:41 AM

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ANALYTICAL RESULTS

Project: SATEGNA NO 2 E

Pace Project No.: 60107488

Sample: GW-074932-100311-CM-006 Lab ID: 60107488002 Collected: 10/03/11 15:55 Received: 10/05/11 09:10 Matrix: Water

| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
|---|---------|-------|-----------------|------|-----|----------------|----------------|------------|------|
| 6010 MET ICP, Dissolved Analytical Method: EPA 6010 Preparation Method: EPA 3010 | | | | | | | | | |
| Manganese, Dissolved | 187 | ug/L | 5.0 | 0.90 | 1 | 10/07/11 10:00 | 10/11/11 11:21 | 7439-96-5 | |
| 2540C Total Dissolved Solids Analytical Method: SM 2540C | | | | | | | | | |
| Total Dissolved Solids | 2590 | mg/L | 5.0 | 5.0 | 1 | | 10/06/11 11:44 | | |
| 300.0 IC Anions 28 Days Analytical Method: EPA 300.0 | | | | | | | | | |
| Sulfate | 1830 | mg/L | 200 | 19.6 | 200 | | 10/17/11 17:59 | 14808-79-8 | |

Date: 10/20/2011 08:41 AM

REPORT OF LABORATORY ANALYSIS

Page 9 of 16

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ANALYTICAL RESULTS

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

Sample: GW-074932-100311-CM-007 Lab ID: 60107488003 Collected: 10/03/11 16:30 Received: 10/05/11 09:10 Matrix: Water

| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
|-------------------------------------|--|-------|-----------------|------|-----|----------------|----------------|------------|------|
| 6010 MET ICP, Dissolved | Analytical Method: EPA 6010 Preparation Method: EPA 3010 | | | | | | | | |
| Manganese, Dissolved | 1450 | ug/L | 5.0 | 0.90 | 1 | 10/07/11 10:00 | 10/11/11 11:25 | 7439-96-5 | |
| 2540C Total Dissolved Solids | Analytical Method: SM 2540C | | | | | | | | |
| Total Dissolved Solids | 2810 | mg/L | 5.0 | 5.0 | 1 | | 10/06/11 11:44 | | |
| 300.0 IC Anions 28 Days | Analytical Method: EPA 300.0 | | | | | | | | |
| Sulfate | 1770 | mg/L | 200 | 19.6 | 200 | | 10/17/11 18:16 | 14808-79-8 | |

QUALITY CONTROL DATA

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

QC Batch: MPRP/15599 Analysis Method: EPA 6010
QC Batch Method: EPA 3010 Analysis Description: 6010 MET Dissolved
Associated Lab Samples: 60107488001, 60107488002, 60107488003

METHOD BLANK: 887874 Matrix: Water

Associated Lab Samples: 60107488001, 60107488002, 60107488003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------------|-------|--------------|-----------------|----------------|------------|
| Manganese, Dissolved | ug/L | ND | 5.0 | 10/11/11 11:05 | |

LABORATORY CONTROL SAMPLE: 887875

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------------|-------|-------------|------------|-----------|--------------|------------|
| Manganese, Dissolved | ug/L | 1000 | 989 | 99 | 80-120 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 887876 887877

| Parameter | Units | 60107488001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | Max RPD | Qual |
|----------------------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|---------|------|
| Manganese, Dissolved | ug/L | 335 | 1000 | 1000 | 1310 | 1310 | 97 | 98 | 75-125 | 0 20 | |

QUALITY CONTROL DATA

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

QC Batch: WET/31367 Analysis Method: SM 2540C
QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids
Associated Lab Samples: 60107488001, 60107488002, 60107488003

METHOD BLANK: 886949 Matrix: Water

Associated Lab Samples: 60107488001, 60107488002, 60107488003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|----------------|------------|
| Total Dissolved Solids | mg/L | ND | 5.0 | 10/06/11 11:43 | |

SAMPLE DUPLICATE: 886950

| Parameter | Units | 60107467001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|---------|------------|
| Total Dissolved Solids | mg/L | 1930 | 1910 | 1 | 17 | |

QUALITY CONTROL DATA

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

QC Batch: WETA/17927 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60107488001, 60107488002, 60107488003

METHOD BLANK: 892326 Matrix: Water

Associated Lab Samples: 60107488001, 60107488002, 60107488003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Sulfate | mg/L | ND | 1.0 | 10/16/11 13:20 | |

METHOD BLANK: 893171 Matrix: Water

Associated Lab Samples: 60107488001, 60107488002, 60107488003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Sulfate | mg/L | ND | 1.0 | 10/17/11 14:35 | |

METHOD BLANK: 893562 Matrix: Water

Associated Lab Samples: 60107488001, 60107488002, 60107488003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Sulfate | mg/L | ND | 1.0 | 10/18/11 09:01 | |

LABORATORY CONTROL SAMPLE: 892327

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Sulfate | mg/L | 5 | 5.2 | 105 | 90-110 | |

LABORATORY CONTROL SAMPLE: 893172

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Sulfate | mg/L | 5 | 5.4 | 109 | 90-110 | |

LABORATORY CONTROL SAMPLE: 893563

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Sulfate | mg/L | 5 | 4.7 | 94 | 90-110 | |

Date: 10/20/2011 08:41 AM

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: SATEGNA NO 2 E
 Pace Project No.: 60107488

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 892328 892329 | | | | | | | | | | | |
|--|-------|-----------------------|----------------------|-----------------------|--------------|---------------|-------------|--------------|-----------------|------------|------|
| Parameter | Units | 60107469001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | Max RPD | Qual |
| Sulfate | mg/L | 849 | 250 | 250 | 1150 | 1140 | 121 | 116 | 61-119 | 1 10 | M0 |

| MATRIX SPIKE SAMPLE: 892330 | | | | | | | | | | | |
|-----------------------------|-------|-----------------------|----------------|--------------|-------------|-----------------|------------|--|--|--|--|
| Parameter | Units | 60107464007 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers | | | | |
| Sulfate | mg/L | 39.9 | 25 | 63.3 | 93 | 61-119 | | | | | |

QUALIFIERS

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

ANALYTE QUALIFIERS

M0 Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: SATEGNA NO 2 E
Pace Project No.: 60107488

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-------------------------|-----------------|------------|-------------------|------------------|
| 60107488001 | GW-074932-100311-CM-005 | EPA 3010 | MPRP/15599 | EPA 6010 | ICP/13552 |
| 60107488002 | GW-074932-100311-CM-006 | EPA 3010 | MPRP/15599 | EPA 6010 | ICP/13552 |
| 60107488003 | GW-074932-100311-CM-007 | EPA 3010 | MPRP/15599 | EPA 6010 | ICP/13552 |
| 60107488001 | GW-074932-100311-CM-005 | SM 2540C | WET/31367 | | |
| 60107488002 | GW-074932-100311-CM-006 | SM 2540C | WET/31367 | | |
| 60107488003 | GW-074932-100311-CM-007 | SM 2540C | WET/31367 | | |
| 60107488001 | GW-074932-100311-CM-005 | EPA 300.0 | WETA/17927 | | |
| 60107488002 | GW-074932-100311-CM-006 | EPA 300.0 | WETA/17927 | | |
| 60107488003 | GW-074932-100311-CM-007 | EPA 300.0 | WETA/17927 | | |

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 1 of 1

Section A Required Client Information:

Company: CRA
Address: 6121 Indian School Rd NE, Ste 200
Albuquerque, NM 87110
Email To: cmathews@croworld.com
Phone: (505)884-0672 Fax: (505)884-4932
Requested Due Date/TAT: standard

Section B Required Project Information:

Report To: Christine Mathews
Copy To: Kelly Blanchard, Angela Bown
Purchase Order No.:
Project Name: Sategna No. 2 E
Project Number: 074932

Section C Invoice Information:

Attention: ENFOS
Company Name:
Address:
Pace Quote Reference:
Pace Project Manager: Colleen Koparc
Pace Profile #: 5341, 4

REGULATORY AGENCY

☐ NPDES ☒ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER
Site Location: NM
STATE: NM

Requested Analysis Filtered (Y/N)

| ITEM # | Section D Required Client Information | Valid Matrix Codes MATRIX CODE DRINKING WATER DW WATER WT WASTE WATER WW PRODUCT P SOIL/SOLID SL OIL OL WIPE WP AIR AR OTHER OT TISSUE TS | MATRIX CODE (see valid codes to left) | SAMPLE TYPE (G=GRAB C=COMP) | COLLECTED | | | | SAMPLE TEMP AT COLLECTION | # OF CONTAINERS | Preservatives | | | | | | | | Analysis Test | Y/N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ADDITIONAL COMMENTS | RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS | | | |
|----------------------------------|-------------------------------|---------|------|---|---------|------|-------------------|---|---|---|
| Include MDLs on report, - J-flag | Jason Ploss | 10.4.11 | 1700 | <i>[Signature]</i> / <i>[Signature]</i> | 10/5/11 | 910 | 0.3 | Y | Y | Y |
| Metals sample filtered in field | | | | | | | | | | |
| Page 1 | | | | | | | | | | |

| | | | | | |
|-------------------------------------|--|------------|-----------------------|-----------------------------|----------------------|
| SAMPLER NAME AND SIGNATURE | | Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N) |
| PRINT Name of SAMPLER: Jessica Hoss | | | | | |
| SIGNATURE of SAMPLER: [Signature] | | | | | |



Sample Condition Upon Receipt

Client Name: CRA NM Project # 60107458

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other

Tracking #: 8768 0337 5920 Pace Shipping Label Used? ☒ Yes ☐ No

Custody Seal on Cooler/Box Present: ☒ Yes ☐ No Seals intact: ☒ Yes ☐ No

| |
|------------------------------|
| Optional |
| Proj. Due Date: <u>10/17</u> |
| Proj. Name: |

Packing Material: ☒ Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other

Thermometer Used: T-191/ T-194

Type of Ice: ☒ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temperature: 0.3

Temperature should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: JNS 10/5/11 1125

| | | |
|--|---|---|
| Chain of Custody present: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1. |
| Chain of Custody filled out: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2. |
| Chain of Custody relinquished: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3. |
| Sampler name & signature on COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4. |
| Samples arrived within holding time: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5. |
| Short Hold Time analyses (<72hr): | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6. |
| Rush Turn Around Time requested: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7. |
| Sufficient volume: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8. |
| Correct containers used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9. |
| -Pace containers used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Containers intact: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Unpreserved 5035A soils frozen w/in 48hrs? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. |
| Filtered volume received for dissolved tests | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 12. |
| Sample labels match COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 13. |
| -Includes date/time/ID/analyses Matrix: <u>water</u> | | |
| All containers needing preservation have been checked. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| All containers needing preservation are found to be in compliance with EPA recommendation. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Exceptions: VOA, coliform, TOC, O&G, WI-DRO (water), Phenolics | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Initial when completed: <u>JNS</u> Lot # of added preservative: |
| Trip Blank present: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 15. |
| Pace Trip Blank lot # (if purchased): <u>covered</u> | | |
| Headspace in VOA vials (>6mm): | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 16. |
| Project sampled in USDA Regulated Area: | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 17. List State: <u>NC</u> |

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Copy DEM 10/5/11 Date: _____

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers)