

RECR – 4

**North Lea Joint
Venture**

**Site Assessment
3/28/12**



March 28, 2012
File No.: 122078.2-ALB12RP001

Mr. Jim Griswold
New Mexico Oil Conservation Division
1200 South St. Francis Drive
Santa Fe, New Mexico 87505

**Subject: Limited Phase II Environmental Site Assessment
North Lea Joint Venture Pit Site
Northeast of Crossroads, New Mexico**

Dear Mr. Griswold:

Kleinfelder West, Inc. (Kleinfelder) is pleased to submit this letter report to the New Mexico Oil Conservation Division (NMOCD). This letter report describes the scope of work, results, and conclusions of the limited Phase II Site Assessment (limited Phase II) performed at the above referenced property (Subject Site).

The Subject Site is located approximately 2 miles northeast of Crossroads, New Mexico (see Figure 1, Site Location Map). It consists of an abandoned crude oil pit that is surrounded by an earthen berm. The pit is approximately 80 feet (ft) long by 80 ft wide (see Figure 2, Boring Location Map). The earthen berm varies in height from approximately 3 to 6 ft high. It is approximately 20 ft wide at the base and 8 to 10 ft wide at the top. The pit is currently surrounded by a 4-wire barbed-wire fence. A gate is located along the western side of the pit. It appears that a portion of the western berm was pushed into the pit and may have been moved to provide access for a piece of equipment, possibly a drill rig. Photographs of the site can be found in Attachment 1.

A groundwater monitoring well is located outside of the fenced area adjacent to the southeastern corner of the pit. Depth to groundwater was observed at 121.19 ft below the top of casing (approximately 118 ft below ground surface (bgs)). Groundwater samples were collected from this well and analyzed for the following contaminants of concern (COCs):

- Benzene, toluene, ethylbenzene, and xylene (BTEX) by EPA Method 8260;
- Gasoline- and diesel-range organic total petroleum hydrocarbons (TPH DRO/GRO) by EPA Method 8015B; and
- Chloride by EPA Method 300.0.

The results of the groundwater analyses were below the laboratory reporting limit (LRL) for BTEX and TPH and chlorides was reported at 2500 milligrams per liter.

LIMITED PHASE II SUBSURFACE ASSESSMENT

It is the intent of the NMOCD to close out this pit. The purpose of this limited Phase II ESA was to:

- Assess the horizontal and vertical extent of COCs associated with the pit; and
- Provide recommendations to complete the closure of the pit.

Three borings were advanced at the Subject Site to assess the horizontal and vertical profile of TPH and chloride concentrations. The first boring was drilled within the pit, immediately adjacent to the pit material, in an area where the berm was removed. Two additional borings were drilled northeast and southeast of the corners of the pit (see Figure 2, Boring Location Map).

Project Preparation

Prior to site mobilization, Kleinfelder prepared a project-specific Health and Safety Plan (HASP). New Mexico One-Call was notified approximately 4 days prior to drilling services to facilitate the location of underground utilities and pipelines. NMOCD staff was notified several days in advance of field activities to arrange for site access.

Field Program

A Kleinfelder field engineer observed the advancement of the borings at the site. Drilling services were provided by EnviroDrill, Inc. of Albuquerque, New Mexico. Borings were drilled using a CME-75 hollow stem auger (HSA) drill rig and 8-inch outside diameter hollow stem augers. Each boring was advanced to a depth of 75 ft below bgs.

Samples were collected at approximately 10 ft bgs, every 10 ft thereafter, and the bottom of each boring using a split spoon sampler. Cuttings and samples were logged according to the Unified Soil Classification System. Selected soil samples (collected at 20, 40, 50, 60, and 70 ft bgs) were field-screened using the Petroflag Hydrocarbon Analyzer (Petroflag). The PetroFlag uses extractant chemistry and a colorimetric analyzer to provide a numeric estimate of the concentration of organics present in the sample.

Soil samples were submitted under chain of custody to Hall Environmental Analytical Laboratory (HEAL) in Albuquerque, New Mexico. The samples were analyzed for chloride by EPA Method 300. The chloride samples collected from boring B-1 were also analyzed for TPH GRO/DRO by EPA method 8015B modified. Additional TPH samples were submitted from borings B-2 (20 and 70 ft bgs) and B-3 (20 and 75 ft bgs).

Kleinfelder also collected a sample of the pit material for potential future disposal at a landfill or landfarm. The pit sample was analyzed for TPH-GRO and DRO, volatile organic compounds by EPA Method 8260; reactivity, corrosivity, and ignitability; and RCRA metals (eight metals) by EPA Methods 6010B and 7470 using the Toxicity Characteristic Leach Procedure.

Investigation Derived Waste (IDW) Management

Cuttings from borings were placed in labeled DOT-approved fifty-five gallon drums. Drums were left on site for future disposal.

RESULTS

Soils at the site consisted predominately of fine to medium grained, dense to very dense, moist to dry, light brown to reddish-brown, silty sand from ground surface to the total depth of most of the borings (75 ft bgs). See Attachment 2 for the boring logs.

The following table presents the results of the soil analytical data (See Attachment 3 for the laboratory analytical report):

| Sample Location | Depth (Ft BGS) | Field Screening (PPM) | TPH (Mg/Kg) | Chloride (Mg/Kg) |
|-----------------|----------------|-----------------------|-------------|------------------|
| B-1 | 20 | 478 | Not Sampled | Not Sampled |
| | 30 | Not Sampled | Not Sampled | Not Sampled |
| | 40 | 1125 | 4920 | 4600 |
| | 50 | 169 | 3510 | 4600 |
| | 60 | 2191 | 3210 | 2800 |
| | 70 | Over Range | Not Sampled | Not Sampled |
| | 75 | Not Sampled | 2580 | 2300 |
| B-2 | 20 | 99 | <65.7 | 350 |
| | 50 | 0 | Not Sampled | Not Sampled |
| | 40 | 96 | Not Sampled | Not Sampled |
| | 60 | 10 | Not Sampled | Not Sampled |
| | 70 | 37 | <63.7 | 1600 |
| B-3 | 20 | 107 | <64.7 | 95 |
| | 30 | Not Sampled | Not Sampled | Not Sampled |
| | 40 | 68 | Not Sampled | Not Sampled |
| | 50 | 64 | Not Sampled | Not Sampled |
| | 60 | 61 | Not Sampled | Not Sampled |
| | 75 | 139 | <64.9 | 4500 |

The results of the boring laboratory data indicate the following:

- Concentrations of TPH were found above regulatory levels (100 mg/kg) in boring B-1, located within the pit. However, concentrations of TPH in borings adjacent to the pit (B-2 and B-3) were not observed above the laboratory reporting limit.
- Chloride concentrations appear to decrease with depth in boring B-1, located within the pit. However, chloride concentrations were above the NMOCD guideline concentration of 1000 mg/kg through the total depth of the boring (75 ft). Chloride concentrations in samples collected from the borings located adjacent to the pit (B-2 and B-3) were generally less than the NMOCD guideline concentration above a depth of 40 ft bgs. However, chloride concentrations in these borings increased with depth, exceeding the NMOCD guideline concentration.

The analytical results of the pit samples did not indicate the presence of any volatile organic compounds (see Attachment 2). The results of the TPH analyses were:

| TPH Range | Result |
|--------------------------------|----------------------|
| Gasoline Range Organics (GRO) | <4.9 Mg/Kg |
| Diesel Range Organics (DRO) | 2,200 Mg/Kg |
| Motor Oil Range Organics (MRO) | 3,500 Mg/Kg |

The results of the metals analyses are:

| Analyte | Result |
|----------------|------------------------|
| Arsenic | <2.5 Mg/Kg |
| Barium | 130 Mg/Kg |
| Cadmium | <0.10 Mg/Kg |
| Chromium | 8.3 Mg/Kg |
| Lead | 15 Mg/Kg |
| Mercury | <0.033 Mg/Kg |
| Selenium | <2.5 Mg/Kg |
| Silver | <0.25 Mg/Kg |

The sample was also analyzed for reactivity, corrosivity, ignitability, moisture content, and pH for potential disposal at a landfill or landfarm. The results of these analyses are:

| Analyte | Result |
|--------------------|---------------------|
| Cyanide (reactive) | <10 Mg/kg |
| Ignitability | Negative |
| pH | 7.48 |
| Reactive Sulfide | <40 Mg/kg |
| Moisture Content | 32.8 percent |

An area of stained soil was also observed on the property (see Figure 2). Historical aerial photographs of the site indicate that an above ground storage tank (AST) was located in this area. Due to the relatively minor size of the staining that was observed (see photographs in Attachment 1), this area was not assessed. This area will be addressed during remediation of the main pit.

CONCLUSIONS AND RECOMMENDATIONS

The results of the boring laboratory data indicated the following:

- Concentrations of TPH appear to have migrated vertically, but not horizontally since they do not appear to extend laterally beyond the boundaries of the pit; and
- Concentrations of chlorides appear to have migrated vertically as well as horizontally at depth.

Migration of the TPH and chloride concentrations is most likely caused by the migration of meteoric waters through the pit material and into the subsurface.

The analytical results from the pit sample do not indicate the presence of volatile organic compounds or the presence of gasoline-range TPH. This may be due to the degradation and volatilization of these compounds due to the age of the pit.

A volumetric estimate of the berm materials indicates that there are approximately 2400 cubic yards (yd³) of available backfill soil on site (see Attachment 4, Volumetric Calculations). The berm is currently stabilized with native vegetation, a good indication that the material is suitable for use as a top soil. Kleinfelder assumes that all of the berm material came from the pit since this was a typical pit construction method at the time. If this is correct, then a back-calculation of the pit dimensions with the berm volume indicates a depth of approximately 10 ft bgs. This also indicates that there may be as much as 2400 cubic yards (in-situ) of pit material.

Based on this information, Kleinfelder proposes the following scope of work to remediate the site:

- The pit contents should be excavated to a depth of approximately 5 ft below the top of the existing material. Removal of this amount will allow for some mixing of berm soil into the pit material to increase stability and workability. Kleinfelder would mix enough berm soil into the pit material to allow for an increase in volume of about 1 foot. This would allow for 4 ft of backfill depth. This volume has been estimated at approximately 1800 yd³ (including a swell factor of 50%). These materials should be disposed of in a nearby landfarm or landfill (depending on acceptability criteria and proximity to the site). Due to the age of the material and the proposed addition of a liner (see below), Kleinfelder is recommending that not all of the material be removed, in order to reduce project costs. The presence of the liners will minimize further infiltration of meteoric waters into the pit material and further the downward migration of TPH and chlorides.
- The stained soil area would be excavated for disposal at a landfarm or landfill. This area would be excavated to a maximum extent of 20 ft by 20 ft by 20 ft deep (or maximum extent of excavator). The maximum amount to be excavated would be approximately 450 yd³, including a swell factor of 50%. Soils would be field

screened during excavation. If field screening samples indicate that soils are below regulatory levels, excavation would halt to minimize the amount of soil to be excavated. Final excavation depths will be confirmed with laboratory analytical data.

- An impermeable liner would be placed in the bottom of both excavations.
- The existing berm material would be used for backfill. The backfill material would be wheel-roll compacted using the on-site equipment.
- Each area would be reseeded with a native seed mix.
- The fence would be removed from the Subject Site and properly disposed of.

With NMOCD approval, Kleinfelder will prepare a workplan in accordance with this proposed scope of work. The workplan will be an addendum to this report.

LIMITATIONS

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. It should be recognized that definition and evaluation of geologic and environmental conditions are a difficult and inexact science. Judgments leading to conclusions and recommendations are generally made with incomplete knowledge of the subsurface conditions present due to the limitations of data from field studies. Although risk can never be eliminated, more detailed and extensive studies yield more information, which may help understand and manage the level of risk. Since detailed study and analysis involves greater expense, our clients participate in determining levels of service that provide adequate information for their purposes at acceptable levels of risk. More extensive studies, including subsurface studies or field tests, should be performed to reduce uncertainties. Acceptance of this report will indicate that NMOCD has reviewed the document and determined that it does not need or want a greater level of service than provided.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder assumes no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury that results from pre-existing hazardous materials being encountered or present on the project site, or from the discovery of such hazardous materials. Nothing contained in this report should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, or generator, or person who arranges for disposal, transport, storage, or treatment of hazardous materials within the meaning of any governmental statute, regulation, or order. The NMOCD is solely responsible for directing notification of all governmental agencies, and the public at large, of the existence, release, treatment, or disposal of any hazardous materials observed at the project site, either before or during performance of Kleinfelder's services. The NMOCD is responsible for directing all arrangements to lawfully store, treat, recycle, dispose, or otherwise handle hazardous materials, including cuttings and samples resulting from Kleinfelder's services.

We appreciate the opportunity to provide these services to NMOCD. Should any questions arise concerning this work plan; we will be pleased to discuss them with you.

Respectfully submitted,
KLEINFELDER WEST, INC.



Bernard Bockisch, PMP
Senior Project Manager

Reviewed by:

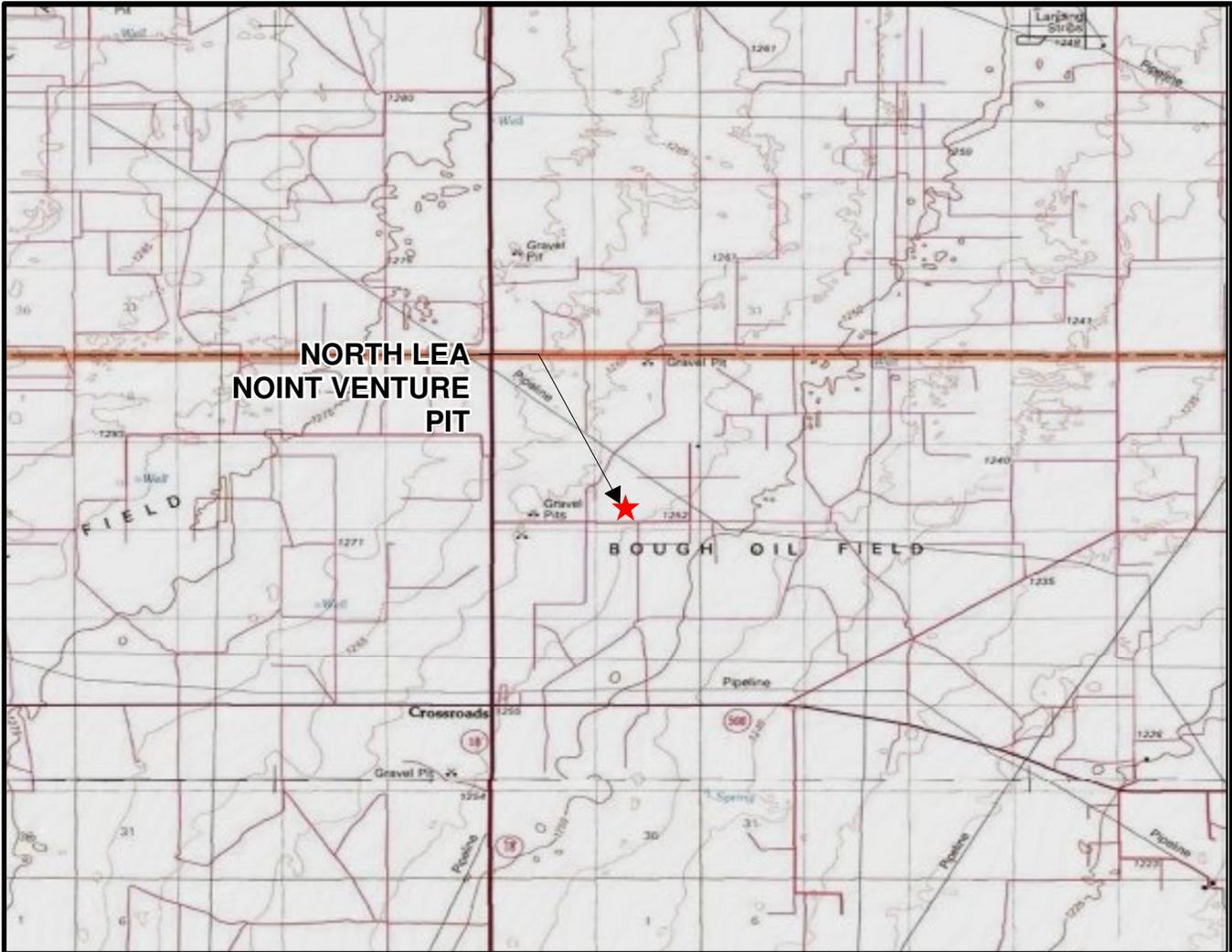


Eileen Shannon, PG
Project Professional

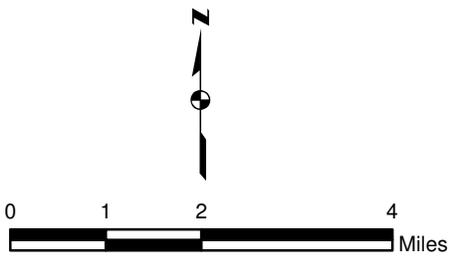
Attachments:

- Figure 1 – Site Location Map
- Figure 2 – Boring Location Map
- Attachment A – Site Photographs
- Attachment B – Soil Boring Logs
- Attachment C - Laboratory Analytical Data
- Attachment D – Volume Calculations

FIGURES



SOURCES: http://services.arcgisonline.com/ArcGIS/rest/services/NGS_Topo_US_2D/MapServer



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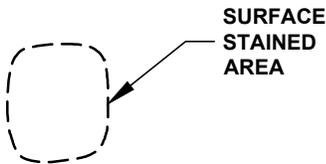
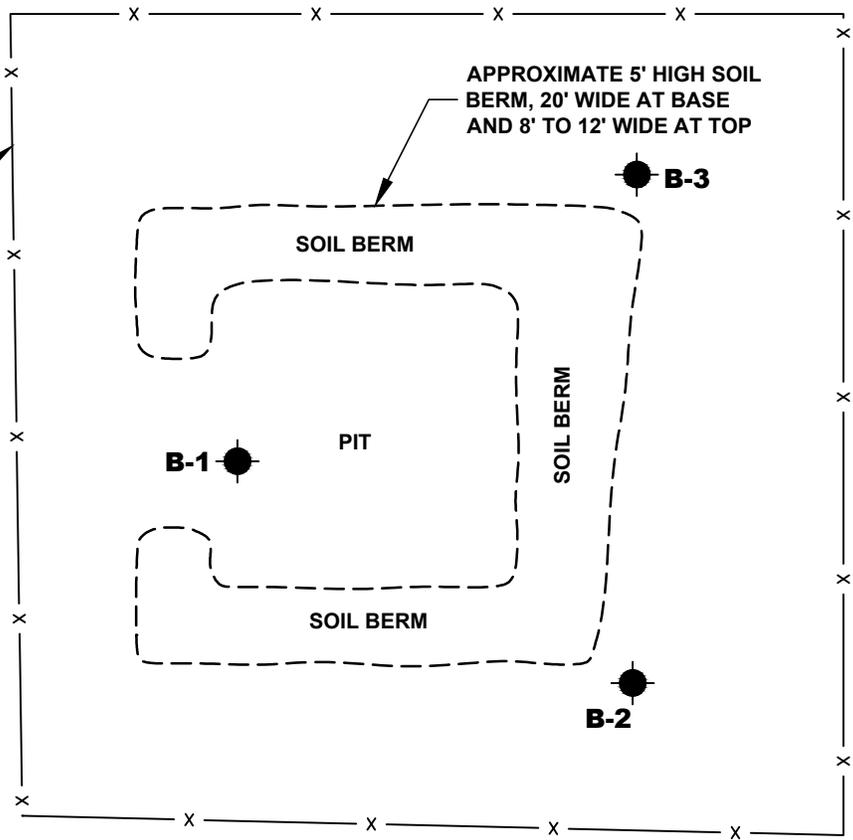
| | | | |
|-------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------|--------------------|
|  | PROJECT NO. 1220708 | SITE LOCATION MAP | FIGURE 1 |
| | DRAWN: 02/06/2012 | | |
| | DRAWN BY: PD | NORTH LEA JOINT VENTURE PIT 2.6 MILES NW OF CROSSROADS, NM LEA COUNTY, NEW MEXICO | |
| | CHECKED BY: BB | | |
| FILE NAME: 122078_SL.mxd | | | |

PLOTTED: 25 Oct 2011, 8:56am, dfahney

CAD FILE: L:\2011\CADD\122078\ LAYOUT: Layout1

4-STRAND
BARBED-WIRE
FENCE

APPROXIMATE 5' HIGH SOIL
BERM, 20' WIDE AT BASE
AND 8' TO 12' WIDE AT TOP



SURFACE
STAINED
AREA



APPROXIMATE SCALE (feet)

LEGEND

-  APPROXIMATE MONITORING WELL LOCATION
- B-3**  PROPOSED BORING LOCATION

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ATTACHED IMAGES:
ATTACHED XREFS:
RIVERSIDE, CA



| | |
|-------------|---------------|
| PROJECT NO. | 122078 |
| DRAWN: | 9/2011 |
| DRAWN BY: | DMF |
| CHECKED BY: | BB |
| FILE NAME: | 122078-F1.dwg |

| |
|-------------------------------------------------------------------------------------------|
| BORING LOCATION MAP |
| NORTH LEA SITE NMOCD - NEW MEXICO OIL CONSERVATION DIVISION CROSS ROADS, NEW MEXICO |

FIGURE

2

ATTACHMENT A



No.1 View of Subject Property looking northeast. Note stained area in the foreground.



No.2 View of pit looking east.



No.3 View of pit looking southeast



No.4 View of interior of pit looking east



No.5 View of stained soil area noted in Figure 1.



No.6 View of monitoring well located at southeastern corner of the pit.

ATTACHMENT B



Soil Boring Log

| | | | | | |
|-----------------------|-----------------------|------------------------------|-------------------------------------------|------------------------|----------------------------|
| Date | Started: 1/18/2012 | Rig Type: EDI/Dave Tanner | Project North Lea Joint Venture | | Borehole No. B-1 |
| | Completed: 1/18/2012 | Driller: EDI/Dave Tanner | | | |
| | Backfilled: 1/18/2012 | Drilling Co: EDI/Dave Tanner | Drill Method: CME 75 | Project Number: 122078 | |
| Latitude: 33.54504 | | Longitude: -103.31726 | | Ground Elevation: NA | |
| Logged By: C. Vallejo | | | | | |

| Groundwater Depth (ft.) | Graphical Log | Sample Type | Pen. Resistance (Blows per foot) | Field Screening (ppm) | TPH (mg/kg) | Chloride (mg/kg) | Sample Type G - Grab Sample CS - 3.5" I.D. Continuous Sampler SPT - 2" O.D. 1.38" I.D. Tube Sample CUT - Cuttings NR - No Recovery DP - Macropore sampler 1.5" I.D. 4' long | Groundwater | | |
|-------------------------|---------------|-------------|----------------------------------|-----------------------|-------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|
| | | | | | | | | Depth (ft) | Hour | Date |
| Visual Classification | | | | | | | | | | |
| 0 | | | | | | | | SILTY SAND (SM)- fine to medium, dense to very dense, subrounded to subangular, with calcareous gravel, brown, dry to moist | | |
| 5 | | | | | | | | Soil description from 0 to 10 ft bgs based on drill cuttings | | |
| 10 | | SPT | 50/3" | NS | | | | Calcareous rock fragment in sampler shoe at 10 ft bgs Increased drilling resistance from 10 to 12 ft bgs, possibly due to presence of cobbles or boulders | | |
| 15 | | | | | | | | Gray color, hydrocarbon odor from 15 to 40 ft bgs Increased drilling resistance from 16 to 18 ft bgs | | |
| 20 | | SPT | 50/5" | 478 | | | | | | |
| 25 | | | | | | | | | | |
| 30 | | SPT | 50/5" | NS | | | | | | |
| 35 | | | | | | | | | | |
| 40 | | SPT | 41 | 1125 | 4920 | 4600 | | Light tan color, hydrocarbon odor at 40 ft bgs | | |
| 45 | | | | | | | | | | |

122078 BH LOG \ LIBRARY KLEINFELDER ALB.PLOG.GLB \ 122078 NORTH LEA.GPJ



Soil Boring Log

| | | | | | |
|-----------------------|-----------------------|------------------------------|-------------------------------------------|------------------------|----------------------------|
| Date | Started: 1/18/2012 | Rig Type: EDI/Dave Tanner | Project North Lea Joint Venture | | Borehole No. B-1 |
| | Completed: 1/18/2012 | Driller: EDI/Dave Tanner | | | |
| | Backfilled: 1/18/2012 | Drilling Co: EDI/Dave Tanner | Drill Method: CME 75 | Project Number: 122078 | |
| Latitude: 33.54504 | | Longitude: -103.31726 | | Ground Elevation: NA | |
| Logged By: C. Vallejo | | | | | |

| | | | | | | | | | | |
|----------------------------|---------------|-------------|-------------------------------------|--------------------------|-------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|------|
| Groundwater Depth (ft.) | Graphical Log | Sample Type | Pen. Resistance (Blows per foot) | Field Screening (ppm) | TPH (mg/kg) | Chloride (mg/kg) | Sample Type G - Grab Sample CS - 3.5" I.D. Continuous Sampler SPT - 2" O.D. 1.38" I.D. Tube Sample CUT - Cuttings NR - No Recovery DP - Macropore sampler 1.5" I.D. 4' long | Groundwater | | |
| | | | | | | | | Depth (ft) | Hour | Date |

Visual Classification

| | | | | | | | | |
|----|--|---|-----|---------|------|------|------|-----------------------------------------------------------------------------------------------------------------------------|
| 45 | | | | | | | | SILTY SAND (SM)- fine to medium, dense to very dense, subrounded to subangular, with calcareous gravel, brown, dry to moist |
| 50 | | X | SPT | 50/5.5" | 169 | 3570 | 4600 | Light reddish brown color, hydrocarbon odor from 50 to 75 ft bgs |
| 55 | | | | | | | | |
| 60 | | X | SPT | 72 | 2191 | 3210 | 2800 | Black staining at 60 ft bgs |
| 65 | | | | | | | | Increased drilling resistance at 65 ft bgs |
| 70 | | X | SPT | 50/4" | OR | NS | NS | Broken gravel observed in sampler at 75 ft bgs Field screening levels too high for equipment to read at 75 ft bgs |
| 75 | | X | SPT | 50/4" | | 2580 | 2300 | |

Total Depth 75.8'

Boring backfilled with hydrated bentonite chips. Boring coordinates obtained with hand-held GPS device.
OR = over instrument range NS = not sampled

122078 BH LOG \ LIBRARY KLEINFELDER ALB PLOG.GLB \ 122078 NORTH LEA.GPJ



Soil Boring Log

| | | | | | |
|-----------------------|-----------------------|------------------------------|-------------------------------------------|------------------------|----------------------------|
| Date | Started: 1/18/2012 | Rig Type: EDI/Dave Tanner | Project North Lea Joint Venture | | Borehole No. B-2 |
| | Completed: 1/18/2012 | Driller: EDI/Dave Tanner | | | |
| | Backfilled: 1/18/2012 | Drilling Co: EDI/Dave Tanner | Drill Method: CME 75 | Project Number: 122078 | |
| Latitude: 33.54479 | | Longitude: -103.31696 | | Ground Elevation: NA | |
| Logged By: C. Vallejo | | | | | |

| Groundwater Depth (ft.) | Graphical Log | Sample Type | Pen. Resistance (Blows per foot) | Field Screening (ppm) | TPH (mg/kg) | Chloride (mg/kg) | Sample Type G - Grab Sample CS - 3.5" I.D. Continuous Sampler SPT - 2" O.D. 1.38" I.D. Tube Sampler CUT - Cuttings NR - No Recovery DP - Macropore sampler 1.5" I.D. 4' long | Groundwater | | |
|-------------------------|---------------|-------------|----------------------------------|-----------------------|-------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|------|
| | | | | | | | | Depth (ft) | Hour | Date |
| Visual Classification | | | | | | | | | | |
| 0 | | | | | | | | SILTY SAND (SM)- fine to medium, very dense, subrounded to subangular, with calcareous gravel, light brown, dry | | |
| 5 | | | | | | | | Soil description from 0 to 10 ft bgs based on drill cuttings | | |
| 10 | | X | 67/9" | NS | NS | NS | | Reddish-brown from 10 to 15 ft bgs | | |
| 15 | | | | | | | | | | |
| 20 | | X | 50/2" | 99 | NS | NS | | Light tan to white, calcareous from 20 to 50 ft bgs | | |
| 25 | | | | | | | | Very hard drilling from 21 to 23 ft bg; possible boulders or cobbles | | |
| 30 | | X | 50/3" | NS | NS | NS | | Broken gravel in sampler at 30 ft bgs | | |
| 35 | | | | | | | | | | |
| 40 | | X | 50/3" | 96 | <65.7 | 350 | | Broken gravel in sampler at 40 ft bgs | | |
| 45 | | | | | | | | | | |

122078 BH LOG \ LIBRARY KLEINFELDER ALB.PLOG.GLB \ 122078 NORTH LEA.GPJ



Soil Boring Log

| | | | | | |
|-----------------------|-----------------------|------------------------------|-------------------------------------------|------------------------|----------------------------|
| Date | Started: 1/18/2012 | Rig Type: EDI/Dave Tanner | Project North Lea Joint Venture | | Borehole No. B-2 |
| | Completed: 1/18/2012 | Driller: EDI/Dave Tanner | | | |
| | Backfilled: 1/18/2012 | Drilling Co: EDI/Dave Tanner | Drill Method: CME 75 | Project Number: 122078 | |
| Latitude: 33.54479 | | Longitude: -103.31696 | | Ground Elevation: NA | |
| Logged By: C. Vallejo | | | | | |

| | | | | | | | | | | | |
|----------------------------|---------------|--------------|-------------|-------------------------------------|--------------------------|-------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|------|
| Groundwater Depth (ft.) | Graphical Log | Sample Taken | Sample Type | Pen. Resistance (Blows per foot) | Field Screening (ppm) | TPH (mg/kg) | Chloride (mg/kg) | Sample Type G - Grab Sample CS - 3.5" I.D. Continuous Sampler SPT - 2" O.D. 1.38" I.D. Tube Sample CUT - Cuttings NR - No Recovery DP - Macropore sampler 1.5" I.D. 4' long | Groundwater | | |
| | | | | | | | | | Depth (ft) | Hour | Date |

| | | | | | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Visual Classification | | | | | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | |
|----|--|---|-----|---------|----|-------|------|--|-----------------------------------------------------------------------------------------------------------------|--|--|--|
| 45 | | | | | | | | | SILTY SAND (SM)- fine to medium, very dense, subrounded to subangular, with calcareous gravel, light brown, dry | | | |
| 50 | | X | SPT | 50/5" | 0 | NS | NS | | Brown to reddish brown, fine, with calcareous material from 50 to 75 ft bgs | | | |
| 55 | | | | | | | | | Very hard drilling from 55 to 57 ft bgs; possible boulders or cobbles | | | |
| 60 | | X | SPT | 50/5" | 10 | NS | NS | | Tight drilling, augers not moving freely. Driller adds 5 gal. of water down hole to free up auger at 61 ft bgs | | | |
| 65 | | | | | | | | | | | | |
| 70 | | X | SPT | 50/5.5" | 37 | <63.7 | 1600 | | | | | |
| 75 | | X | SPT | 50/4" | | | | | | | | |

Total Depth 75.8'

Boring backfilled with hydrated bentonite chips. Boring coordinates obtained with hand-held GPS device.
NS = not sampled

122078 BH LOG \ LIBRARY KLEINFELDER ALB.PLOG.GLB \ 122078 NORTH LEA.GPJ



Soil Boring Log

| | | | | | | | | | | |
|------------------------------|-----------------------|------------------------------|-------------------------------------------|--------------------------|----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|------|
| Date | Started: 1/19/2012 | Rig Type: EDI/Dave Tanner | Project North Lea Joint Venture | | Borehole No. B-3 | | | | | |
| | Completed: 1/19/2012 | Driller: EDI/Dave Tanner | | | | | | | | |
| | Backfilled: 1/19/2012 | Drilling Co: EDI/Dave Tanner | Drill Method: CME 75 | Project Number: 122078 | | | | | | |
| Latitude: 33.54528 | | Longitude: -103.31685 | | Ground Elevation: NA | Logged By: C. Vallejo | | | | | |
| Groundwater Depth (ft.) | Graphical Log | Sample Type | Pen. Resistance (Blows per foot) | Field Screening (ppm) | TPH (mg/kg) | Chloride (mg/kg) | Sample Type G - Grab Sample CS - 3.5" I.D. Continuous Sampler SPT - 2" O.D. 1.38" I.D. Tube Sample CUT - Cuttings NR - No Recovery DP - Macropore sampler 1.5" I.D. 4' long | Groundwater | | |
| | | | | | | | | Depth (ft) | Hour | Date |
| Depth (ft.) | | | | | | | | Not observed | | |
| Visual Classification | | | | | | | | | | |

| | | | | | | | | | | | | |
|----|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------|-------|----|----|----|
| 0 | | | | | | | | SILTY SAND (SM)- fine to medium, dense to very dense, subrounded to subangular, reddish brown, dry to moist | | | | |
| 5 | | | | | | | | Soil description from 0 to 10 ft bgs based on drill cuttings | | | | |
| 10 | | | | | | | | Tan, calcareous from 6 ft bgs | | | | |
| 15 | | | | | | | | Increased drilling resistance at 7 ft bgs | | | | |
| 20 | | | | | | | | Broken gravel in sampler at 20 ft bgs | | | | |
| 25 | | | | | | | | With calcareous gravel from 20 to 45 ft bgs. | | | | |
| 30 | | | | | | | | SPT | 50/5" | NS | NS | NS |
| 35 | | | | | | | | | | | | |
| 40 | | | | | | | | SPT | 50/5" | 68 | NS | NS |
| 45 | | | | | | | | | | | | |

122078 BH LOG \ LIBRARY KLEINFELDER ALB.PLOG.GLB \ 122078 NORTH LEA.GPJ



Soil Boring Log

| | | | | | |
|-----------------------|-----------------------|------------------------------|-------------------------------------------|------------------------|----------------------------|
| Date | Started: 1/19/2012 | Rig Type: EDI/Dave Tanner | Project North Lea Joint Venture | | Borehole No. B-3 |
| | Completed: 1/19/2012 | Driller: EDI/Dave Tanner | | | |
| | Backfilled: 1/19/2012 | Drilling Co: EDI/Dave Tanner | Drill Method: CME 75 | Project Number: 122078 | |
| Latitude: 33.54528 | | Longitude: -103.31685 | | Ground Elevation: NA | |
| Logged By: C. Vallejo | | | | | |

| | | | | | | | | | | | |
|----------------------------|---------------|--------------|-------------|-------------------------------------|--------------------------|-------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|------|
| Groundwater Depth (ft.) | Graphical Log | Sample Taken | Sample Type | Pen. Resistance (Blows per foot) | Field Screening (ppm) | TPH (mg/kg) | Chloride (mg/kg) | Sample Type G - Grab Sample CS - 3.5" I.D. Continuous Sampler SPT - 2" O.D. 1.38" I.D. Tube Sample CUT - Cuttings NR - No Recovery DP - Macropore sampler 1.5" I.D. 4' long | Groundwater | | |
| | | | | | | | | | Depth (ft) | Hour | Date |

Visual Classification

| | | | | | | | | | |
|----|--|---|-----|---------|-----|-------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 45 | | | | | | | | | SILTY SAND (SM)- fine to medium, dense to very dense, subrounded to subangular, reddish brown, dry to moist Reddish brown, fine, some calcareous material and gravel from 45 ft bgs |
| 50 | | X | SPT | 50/5.5" | 64 | NS | NS | | |
| 55 | | | | | | | | | |
| 60 | | X | SPT | 50/5.5" | 61 | NS | NS | | Broken gravel in sampler shoe at 60 ft bgs Increased drilling resistance at 61 ft bgs. Driller adds 5 gal. of water down hole |
| 65 | | | | | | | | | Increased drilling resistance from 65 to 75 ft bgs |
| 70 | | | | | | | | | |
| 75 | | X | SPT | 50/3" | 139 | <64.9 | 4500 | 75.8' | |

Total Depth 75.8'

Boring backfilled with hydrated bentonite chips. Boring coordinates obtained with hand-held GPS device.
NS = not sampled

122078 BH LOG \ LIBRARY KLEINFELDER ALB PLOG.GLB \ 122078 NORTH LEA.GPJ

ATTACHMENT C



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

February 13, 2012

Bernie Bockisch
Kleinfelder
9019 Washington NE Building A
Albuquerque, NM 87113
TEL: (505) 344-7373
FAX (505) 344-1711

RE: North Lea Pit

OrderNo.: 1201641

Dear Bernie Bockisch:

Hall Environmental Analysis Laboratory received 9 sample(s) on 1/23/2012 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative. Analytical results designated with a "J" qualifier are estimated and represent a detection above the Method Detection Limit (MDL) and less than the Reporting Limit (PQL). These analytes are not reviewed nor narrated as to whether they are laboratory artifacts.

Quality control data is within laboratory defined or method specified acceptance limits except if noted.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written in a cursive style.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-001

Matrix: SOIL

Client Sample ID: B-1, 40' bgs
Collection Date: 1/18/2012 9:48:00 AM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 4,100 | 510 | | mg/Kg | 50 | 1/25/2012 8:48:32 PM |
| Motor Oil Range Organics (MRO) | ND | 2,600 | | mg/Kg | 50 | 1/25/2012 8:48:32 PM |
| Surr: DNOP | 0 | 77.4-131 | S | %REC | 50 | 1/25/2012 8:48:32 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | 820 | 25 | | mg/Kg | 5 | 1/25/2012 1:48:15 PM |
| Surr: BFB | 699 | 69.7-121 | S | %REC | 5 | 1/25/2012 1:48:15 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 4,600 | 150 | | mg/Kg | 100 | 1/27/2012 7:02:13 PM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-002

Matrix: SOIL

Client Sample ID: B-1, 50' bgs
Collection Date: 1/18/2012 10:06:00 AM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 2,900 | 500 | | mg/Kg | 50 | 1/25/2012 9:10:21 PM |
| Motor Oil Range Organics (MRO) | ND | 2,500 | | mg/Kg | 50 | 1/25/2012 9:10:21 PM |
| Surr: DNOP | 0 | 77.4-131 | S | %REC | 50 | 1/25/2012 9:10:21 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | 670 | 240 | | mg/Kg | 50 | 1/26/2012 1:01:49 PM |
| Surr: BFB | 148 | 69.7-121 | S | %REC | 50 | 1/26/2012 1:01:49 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 4,600 | 150 | | mg/Kg | 100 | 1/27/2012 7:19:38 PM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-003

Matrix: SOIL

Client Sample ID: B-1, 60' bgs
Collection Date: 1/18/2012 10:27:00 AM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 2,600 | 500 | | mg/Kg | 50 | 1/25/2012 9:32:09 PM |
| Motor Oil Range Organics (MRO) | ND | 2,500 | | mg/Kg | 50 | 1/25/2012 9:32:09 PM |
| Surr: DNOP | 0 | 77.4-131 | S | %REC | 50 | 1/25/2012 9:32:09 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | 610 | 250 | | mg/Kg | 50 | 1/26/2012 1:30:35 PM |
| Surr: BFB | 151 | 69.7-121 | S | %REC | 50 | 1/26/2012 1:30:35 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 2,800 | 75 | | mg/Kg | 50 | 2/1/2012 10:32:08 AM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-004

Matrix: SOIL

Client Sample ID: B-1, 75' bgs
Collection Date: 1/18/2012 11:06:00 AM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 2,100 | 490 | | mg/Kg | 50 | 1/25/2012 9:54:06 PM |
| Motor Oil Range Organics (MRO) | ND | 2,400 | | mg/Kg | 50 | 1/25/2012 9:54:06 PM |
| Surr: DNOP | 0 | 77.4-131 | S | %REC | 50 | 1/25/2012 9:54:06 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | 480 | 250 | | mg/Kg | 50 | 1/26/2012 1:59:19 PM |
| Surr: BFB | 140 | 69.7-121 | S | %REC | 50 | 1/26/2012 1:59:19 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 2,300 | 75 | | mg/Kg | 50 | 1/27/2012 7:54:27 PM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-005

Matrix: SOIL

Client Sample ID: B-2, 40' bgs
Collection Date: 1/18/2012 2:50:00 PM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 1/25/2012 6:16:46 PM |
| Motor Oil Range Organics (MRO) | ND | 51 | | mg/Kg | 1 | 1/25/2012 6:16:46 PM |
| Surr: DNOP | 89.3 | 77.4-131 | | %REC | 1 | 1/25/2012 6:16:46 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 1/25/2012 5:09:58 PM |
| Surr: BFB | 98.7 | 69.7-121 | | %REC | 1 | 1/25/2012 5:09:58 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 350 | 30 | | mg/Kg | 20 | 1/26/2012 11:18:26 PM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-006

Matrix: SOIL

Client Sample ID: B-2, 70' bgs
Collection Date: 1/18/2012 3:55:00 PM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 1/25/2012 6:38:27 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 1/25/2012 6:38:27 PM |
| Surr: DNOP | 87.9 | 77.4-131 | | %REC | 1 | 1/25/2012 6:38:27 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 1/25/2012 5:38:44 PM |
| Surr: BFB | 97.9 | 69.7-121 | | %REC | 1 | 1/25/2012 5:38:44 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 1,600 | 75 | | mg/Kg | 50 | 1/27/2012 8:11:52 PM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-007

Matrix: SOIL

Client Sample ID: B-3, 20' bgs
Collection Date: 1/19/2012 10:00:00 AM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 1/25/2012 7:00:11 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 1/25/2012 7:00:11 PM |
| Surr: DNOP | 94.7 | 77.4-131 | | %REC | 1 | 1/25/2012 7:00:11 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 1/25/2012 6:07:35 PM |
| Surr: BFB | 98.4 | 69.7-121 | | %REC | 1 | 1/25/2012 6:07:35 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 95 | 30 | | mg/Kg | 20 | 1/27/2012 12:28:04 AM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-008

Matrix: SOIL

Client Sample ID: B-3, 75' bgs
Collection Date: 1/19/2012 11:40:00 AM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 1/25/2012 7:21:47 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 1/25/2012 7:21:47 PM |
| Surr: DNOP | 89.1 | 77.4-131 | | %REC | 1 | 1/25/2012 7:21:47 PM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 1/25/2012 6:36:28 PM |
| Surr: BFB | 96.8 | 69.7-121 | | %REC | 1 | 1/25/2012 6:36:28 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: BRM |
| Chloride | 4,500 | 150 | | mg/Kg | 100 | 1/27/2012 8:29:17 PM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-009

Matrix: SOIL

Client Sample ID: Pit Sample
Collection Date: 1/18/2012 1:30:00 PM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANGE ORGANICS | | | | | | Analyst: JMP |
| Diesel Range Organics (DRO) | 2,200 | 96 | | mg/Kg | 10 | 1/26/2012 8:08:09 AM |
| Motor Oil Range Organics (MRO) | 3,500 | 480 | | mg/Kg | 10 | 1/26/2012 8:08:09 AM |
| Surr: DNOP | 0 | 77.4-131 | S | %REC | 10 | 1/26/2012 8:08:09 AM |
| EPA METHOD 8015B: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 1/25/2012 7:05:16 PM |
| Surr: BFB | 97.0 | 69.7-121 | | %REC | 1 | 1/25/2012 7:05:16 PM |
| EPA METHOD 7471: MERCURY | | | | | | Analyst: JLF |
| Mercury | ND | 0.033 | | mg/Kg | 1 | 1/30/2012 2:38:09 PM |
| EPA METHOD 6010B: SOIL METALS | | | | | | Analyst: ELS |
| Arsenic | ND | 2.5 | | mg/kg | 1 | 1/27/2012 6:58:13 AM |
| Barium | 130 | 0.50 | | mg/kg | 5 | 1/27/2012 7:13:01 AM |
| Cadmium | ND | 0.10 | | mg/kg | 1 | 1/27/2012 6:58:13 AM |
| Chromium | 8.3 | 0.30 | | mg/kg | 1 | 1/27/2012 6:58:13 AM |
| Lead | 15 | 0.25 | | mg/kg | 1 | 1/27/2012 6:58:13 AM |
| Selenium | ND | 2.5 | | mg/kg | 1 | 1/27/2012 6:58:13 AM |
| Silver | ND | 0.25 | | mg/kg | 1 | 1/27/2012 6:58:13 AM |
| EPA METHOD 8260B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Methyl tert-butyl ether (MTBE) | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2,4-Trimethylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,3,5-Trimethylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2-Dichloroethane (EDC) | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2-Dibromoethane (EDB) | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Naphthalene | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1-Methylnaphthalene | ND | 0.20 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 2-Methylnaphthalene | ND | 0.20 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Acetone | ND | 0.74 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Bromobenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Bromodichloromethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Bromoform | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Bromomethane | ND | 0.64 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 2-Butanone | ND | 0.49 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Carbon disulfide | ND | 0.49 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Carbon tetrachloride | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Chlorobenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Chloroethane | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Chloroform | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Chloromethane | ND | 0.15 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder
Project: North Lea Pit
Lab ID: 1201641-009

Matrix: SOIL

Client Sample ID: Pit Sample
Collection Date: 1/18/2012 1:30:00 PM
Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------|--------|-------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES | | | | | | Analyst: NSB |
| 2-Chlorotoluene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 4-Chlorotoluene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| cis-1,2-DCE | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| cis-1,3-Dichloropropene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2-Dibromo-3-chloropropane | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Dibromochloromethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Dibromomethane | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2-Dichlorobenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,3-Dichlorobenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,4-Dichlorobenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Dichlorodifluoromethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1-Dichloroethane | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1-Dichloroethene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2-Dichloropropane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,3-Dichloropropane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 2,2-Dichloropropane | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1-Dichloropropene | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Hexachlorobutadiene | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 2-Hexanone | ND | 0.49 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Isopropylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 4-Isopropyltoluene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 4-Methyl-2-pentanone | ND | 0.49 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Methylene chloride | ND | 0.15 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| n-Butylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| n-Propylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| sec-Butylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Styrene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| tert-Butylbenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1,1,2-Tetrachloroethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1,2,2-Tetrachloroethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Tetrachloroethene (PCE) | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| trans-1,2-DCE | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| trans-1,3-Dichloropropene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2,3-Trichlorobenzene | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2,4-Trichlorobenzene | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1,1-Trichloroethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,1,2-Trichloroethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Trichloroethene (TCE) | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Trichlorofluoromethane | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| 1,2,3-Trichloropropane | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Vinyl chloride | ND | 0.049 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 1/28/2012 7:21:27 AM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
 E Value above quantitation range
 J Analyte detected below quantitation limits
 R RPD outside accepted recovery limits
 S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1201641

Date Reported: 2/13/2012

CLIENT: Kleinfelder

Client Sample ID: Pit Sample

Project: North Lea Pit

Collection Date: 1/18/2012 1:30:00 PM

Lab ID: 1201641-009

Matrix: SOIL

Received Date: 1/23/2012 11:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|------------------------------------|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8260B: VOLATILES | | | | | | Analyst: NSB |
| Surr: 1,2-Dichloroethane-d4 | 91.8 | 70-130 | | %REC | 1 | 1/28/2012 7:21:27 AM |
| Surr: 4-Bromofluorobenzene | 86.8 | 70-130 | | %REC | 1 | 1/28/2012 7:21:27 AM |
| Surr: Dibromofluoromethane | 110 | 71.7-132 | | %REC | 1 | 1/28/2012 7:21:27 AM |
| Surr: Toluene-d8 | 94.7 | 70-130 | | %REC | 1 | 1/28/2012 7:21:27 AM |

Qualifiers: */X Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
RL Reporting Detection Limit

Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

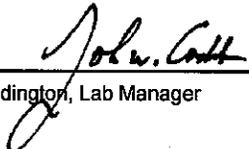
Client: HALL ENVIRONMENTAL ANALYSIS LAB **Batch #:** 120126025
Address: 4901 HAWKINS NE SUITE D **Project Name:** 1201641
ALBUQUERQUE, NM 87109
Attn: ANDY FREEMAN

Analytical Results Report

Sample Number 120126025-001 **Sampling Date** 1/18/2012 **Date/Time Received** 1/26/2012 11:40 AM
Client Sample ID 1201641-009A / PIT SAMPLE **Sampling Time** 1:30 PM
Matrix Soil **Sample Location**
Comments

| Parameter | Result | Units | PQL | Analysis Date | Analyst | Method | Qualifier |
|--------------------|----------|----------|-----|---------------|---------|-----------|-----------|
| Cyanide (reactive) | ND | mg/Kg | 10 | 2/7/2012 | CRW | SW846 CH7 | |
| Ignitability | Negative | | | 1/26/2012 | JWC | EPA 1030 | |
| pH | 7.48 | ph Units | | 2/8/2012 | KFG | EPA 9045 | |
| Reactive sulfide | ND | mg/kg | 40 | 2/10/2012 | JTT | SW846 CH7 | |
| %moisture | 32.8 | Percent | | 2/6/2012 | KFG | %moisture | |

Authorized Signature



John Coddington, Lab Manager

MCL EPA's Maximum Contaminant Level
ND Not Detected
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.
The results reported relate only to the samples indicated.
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595
Certifications held by Anatek Labs WA: EPA:WA00169; CA:Cert2832; ID:WA00169; WA:C585; MT:Cert0095

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| Sample ID MB-451 | SampType: MBLK | | TestCode: EPA Method 300.0: Anions | | | | | | | |
|-----------------------------|---------------------------------|-----|-------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 451 | | RunNo: 608 | | | | | | | |
| Prep Date: 1/26/2012 | Analysis Date: 1/26/2012 | | SeqNo: 17273 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID LCS-451 | SampType: LCS | | TestCode: EPA Method 300.0: Anions | | | | | | | |
|-----------------------------|---------------------------------|-----|-------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 451 | | RunNo: 608 | | | | | | | |
| Prep Date: 1/26/2012 | Analysis Date: 1/26/2012 | | SeqNo: 17274 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.7 | 90 | 110 | | | |

Qualifiers:

- | | |
|----------------------------------------------|------------------------------------------------------|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| Sample ID MB-409 | SampType: MBLK | | TestCode: EPA Method 8015B: Diesel Range Organics | | | | | | | |
|--------------------------------|---------------------------------|-----|----------------------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 409 | | RunNo: 517 | | | | | | | |
| Prep Date: 1/24/2012 | Analysis Date: 1/25/2012 | | SeqNo: 16212 | | 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 | | 114 | 77.4 | 131 | | | |

| Sample ID LCS-409 | SampType: LCS | | TestCode: EPA Method 8015B: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|----------------------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 409 | | RunNo: 517 | | | | | | | |
| Prep Date: 1/24/2012 | Analysis Date: 1/25/2012 | | SeqNo: 16213 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 43 | 10 | 50.00 | 0 | 86.4 | 62.7 | 139 | | | |
| Surr: DNOP | 8.7 | | 5.000 | | 174 | 77.4 | 131 | | | S |

Qualifiers:

- | | |
|----------------------------------------------|------------------------------------------------------|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| Sample ID MB-416 | SampType: MBLK | | TestCode: EPA Method 8015B: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---------------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 416 | | RunNo: 587 | | | | | | | |
| Prep Date: 1/24/2012 | Analysis Date: 1/25/2012 | | SeqNo: 16706 | | 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 | 920 | | 1,000 | | 92.5 | 69.7 | 121 | | | |

| Sample ID LCS-416 | SampType: LCS | | TestCode: EPA Method 8015B: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---------------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 416 | | RunNo: 587 | | | | | | | |
| Prep Date: 1/24/2012 | Analysis Date: 1/25/2012 | | SeqNo: 16712 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 30 | 5.0 | 25.00 | 0 | 120 | 86.4 | 132 | | | |
| Surr: BFB | 980 | | 1,000 | | 98.5 | 69.7 | 121 | | | |

Qualifiers:

- | | |
|----------------------------------------------|------------------------------------------------------|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| | | |
|-----------------------------|---------------------------------|----------------------------------------------|
| Sample ID: mb-416 | SampType: MBLK | TestCode: EPA Method 8260B: VOLATILES |
| Client ID: PBS | Batch ID: 416 | RunNo: 632 |
| Prep Date: 1/24/2012 | Analysis Date: 1/28/2012 | SeqNo: 17907 Units: mg/Kg |

| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|--------------------------------|--------|-------|-----------|-------------|------|----------|-----------|------|----------|------|
| Benzene | ND | 0.050 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ND | 0.050 | | | | | | | | |
| 1,2,4-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,3,5-Trimethylbenzene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloroethane (EDC) | ND | 0.050 | | | | | | | | |
| 1,2-Dibromoethane (EDB) | ND | 0.050 | | | | | | | | |
| Naphthalene | ND | 0.10 | | | | | | | | |
| 1-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| 2-Methylnaphthalene | ND | 0.20 | | | | | | | | |
| Acetone | ND | 0.75 | | | | | | | | |
| Bromobenzene | ND | 0.050 | | | | | | | | |
| Bromodichloromethane | ND | 0.050 | | | | | | | | |
| Bromoform | ND | 0.050 | | | | | | | | |
| Bromomethane | ND | 0.65 | | | | | | | | |
| 2-Butanone | ND | 0.50 | | | | | | | | |
| Carbon disulfide | ND | 0.50 | | | | | | | | |
| Carbon tetrachloride | ND | 0.10 | | | | | | | | |
| Chlorobenzene | ND | 0.050 | | | | | | | | |
| Chloroethane | ND | 0.10 | | | | | | | | |
| Chloroform | ND | 0.050 | | | | | | | | |
| Chloromethane | ND | 0.15 | | | | | | | | |
| 2-Chlorotoluene | ND | 0.050 | | | | | | | | |
| 4-Chlorotoluene | ND | 0.050 | | | | | | | | |
| cis-1,2-DCE | ND | 0.050 | | | | | | | | |
| cis-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ND | 0.10 | | | | | | | | |
| Dibromochloromethane | ND | 0.050 | | | | | | | | |
| Dibromomethane | ND | 0.10 | | | | | | | | |
| 1,2-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,3-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,4-Dichlorobenzene | ND | 0.050 | | | | | | | | |
| Dichlorodifluoromethane | ND | 0.050 | | | | | | | | |
| 1,1-Dichloroethane | ND | 0.10 | | | | | | | | |
| 1,1-Dichloroethene | ND | 0.050 | | | | | | | | |
| 1,2-Dichloropropane | ND | 0.050 | | | | | | | | |
| 1,3-Dichloropropane | ND | 0.050 | | | | | | | | |
| 2,2-Dichloropropane | ND | 0.10 | | | | | | | | |
| 1,1-Dichloropropene | ND | 0.10 | | | | | | | | |
| Hexachlorobutadiene | ND | 0.10 | | | | | | | | |

Qualifiers:

- | | |
|----------------------------------------------|------------------------------------------------------|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| Sample ID | mb-416 | SampType: | MBLK | TestCode: | EPA Method 8260B: VOLATILES | | | | | |
|-----------------------------|-----------|----------------|-----------|-------------|-----------------------------|----------|-----------|------|----------|------|
| Client ID: | PBS | Batch ID: | 416 | RunNo: | 632 | | | | | |
| Prep Date: | 1/24/2012 | Analysis Date: | 1/28/2012 | SeqNo: | 17907 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| 2-Hexanone | ND | 0.50 | | | | | | | | |
| Isopropylbenzene | ND | 0.050 | | | | | | | | |
| 4-Isopropyltoluene | ND | 0.050 | | | | | | | | |
| 4-Methyl-2-pentanone | ND | 0.50 | | | | | | | | |
| Methylene chloride | ND | 0.15 | | | | | | | | |
| n-Butylbenzene | ND | 0.050 | | | | | | | | |
| n-Propylbenzene | ND | 0.050 | | | | | | | | |
| sec-Butylbenzene | ND | 0.050 | | | | | | | | |
| Styrene | ND | 0.050 | | | | | | | | |
| tert-Butylbenzene | ND | 0.050 | | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ND | 0.050 | | | | | | | | |
| Tetrachloroethene (PCE) | ND | 0.050 | | | | | | | | |
| trans-1,2-DCE | ND | 0.050 | | | | | | | | |
| trans-1,3-Dichloropropene | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichlorobenzene | ND | 0.10 | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 0.050 | | | | | | | | |
| 1,1,1-Trichloroethane | ND | 0.050 | | | | | | | | |
| 1,1,2-Trichloroethane | ND | 0.050 | | | | | | | | |
| Trichloroethene (TCE) | ND | 0.050 | | | | | | | | |
| Trichlorofluoromethane | ND | 0.050 | | | | | | | | |
| 1,2,3-Trichloropropane | ND | 0.10 | | | | | | | | |
| Vinyl chloride | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.46 | | 0.5000 | | 92.9 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.46 | | 0.5000 | | 92.3 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.52 | | 0.5000 | | 105 | 71.7 | 132 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 96.6 | 70 | 130 | | | |

| Sample ID | ics-416 | SampType: | LCS | TestCode: | EPA Method 8260B: VOLATILES | | | | | |
|-----------------------------|-----------|----------------|-----------|-------------|-----------------------------|----------|-----------|------|----------|------|
| Client ID: | LCSS | Batch ID: | 416 | RunNo: | 632 | | | | | |
| Prep Date: | 1/24/2012 | Analysis Date: | 1/28/2012 | SeqNo: | 17908 | Units: | mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.96 | 0.050 | 1.000 | 0 | 96.1 | 70.7 | 123 | | | |
| Toluene | 0.96 | 0.050 | 1.000 | 0 | 96.2 | 80 | 120 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.47 | | 0.5000 | | 93.5 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.45 | | 0.5000 | | 89.6 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.52 | | 0.5000 | | 103 | 71.7 | 132 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 93.8 | 70 | 130 | | | |

Qualifiers:

- *X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| Sample ID MB-486 | SampType: MBLK | | TestCode: EPA Method 7471: Mercury | | | | | | | |
|-----------------------------|---------------------------------|-------|-------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 486 | | RunNo: 652 | | | | | | | |
| Prep Date: 1/30/2012 | Analysis Date: 1/30/2012 | | SeqNo: 18686 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | ND | 0.033 | | | | | | | | |

| Sample ID LCS-486 | SampType: LCS | | TestCode: EPA Method 7471: Mercury | | | | | | | |
|-----------------------------|---------------------------------|-------|-------------------------------------------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 486 | | RunNo: 652 | | | | | | | |
| Prep Date: 1/30/2012 | Analysis Date: 1/30/2012 | | SeqNo: 18687 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.18 | 0.033 | 0.1667 | 0 | 107 | 80 | 120 | | | |

Qualifiers:

- | | |
|----------------------------------------------|------------------------------------------------------|
| *X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1201641

13-Feb-12

Client: Kleinfelder
Project: North Lea Pit

| Sample ID MB-450 | SampType: MBLK | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|------------------------------------------------|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 450 | RunNo: 616 | | | | | | | | |
| Prep Date: 1/26/2012 | Analysis Date: 1/27/2012 | SeqNo: 17428 | Units: mg/kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|----|------|--|--|--|--|--|--|--|--|
| Arsenic | ND | 2.5 | | | | | | | | |
| Barium | ND | 0.10 | | | | | | | | |
| Cadmium | ND | 0.10 | | | | | | | | |
| Chromium | ND | 0.30 | | | | | | | | |
| Lead | ND | 0.25 | | | | | | | | |
| Selenium | ND | 2.5 | | | | | | | | |
| Silver | ND | 0.25 | | | | | | | | |

| Sample ID LCS-450 | SampType: LCS | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|------------------------------------------------|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 450 | RunNo: 616 | | | | | | | | |
| Prep Date: 1/26/2012 | Analysis Date: 1/27/2012 | SeqNo: 17429 | Units: mg/kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|----------|-----|------|-------|---------|------|----|-----|--|--|--|
| Arsenic | 26 | 2.5 | 25.00 | 0 | 105 | 80 | 120 | | | |
| Barium | 24 | 0.10 | 25.00 | 0 | 97.8 | 80 | 120 | | | |
| Cadmium | 26 | 0.10 | 25.00 | 0 | 102 | 80 | 120 | | | |
| Chromium | 25 | 0.30 | 25.00 | 0.06600 | 98.7 | 80 | 120 | | | |
| Lead | 25 | 0.25 | 25.00 | 0 | 98.8 | 80 | 120 | | | |
| Selenium | 27 | 2.5 | 25.00 | 0 | 108 | 80 | 120 | | | |
| Silver | 5.1 | 0.25 | 5.000 | 0 | 102 | 80 | 120 | | | |

Qualifiers:

- | | |
|------------------------------------------------|------------------------------------------------------|
| * / X Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |

Sample Log-In Check List

Client Name: Klein Work Order Number: 1201641
 Logged by: Lindsay Mangin 1/23/2012 11:10:00 AM *[Signature]*
 Completed By: Lindsay Mangin 1/23/2012 11:50:53 AM *[Signature]*
 Reviewed By: *[Signature]* 1/23/12

Chain of Custody

- 1. Were seals intact? Yes No Not Present
- 2. Is Chain of Custody complete? Yes No Not Present
- 3. How was the sample delivered? Client

Log In

- 4. Coolers are present? (see 19. for cooler specific information) Yes No NA
- 5. Was an attempt made to cool the samples? Yes No NA
- 6. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
- 7. Sample(s) in proper container(s)? Yes No
- 8. Sufficient sample volume for indicated test(s)? Yes No
- 9. Are samples (except VOA and ONG) properly preserved? Yes No
- 10. Was preservative added to bottles? Yes No NA
- 11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm? Yes No No VOA Vials
- 12. Were any sample containers received broken? Yes No
- 13. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No
- 14. Are matrices correctly identified on Chain of Custody? Yes No
- 15. Is it clear what analyses were requested? Yes No
- 16. Were all holding times able to be met? (If no, notify customer for authorization.) Yes No

of preserved bottles checked for pH: _____
 (<2 or >12 unless noted)
 Adjusted? _____
 Checked by: _____

Special Handling (if applicable)

- 17. Was client notified of all discrepancies with this order? Yes No NA

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

18. Additional remarks:

19. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 3.8 | Good | Not Present | | | |

Chain-of-Custody Record

Client: Kleinfelder

Mailing Address: 9019 Washington St NE Bldg A
Albuquerque, NM 87113

Phone #: (505) 344-7373

email or Fax#: BBoeckisch@Kleinfelder.com

QA/QC Package:
 Standard Level 4 (Full Validation)

Accreditation:
 NELAP Other _____
 EDD (Type) _____

Turn-Around Time:
 Standard Rush

Project Name: North Lea Pit

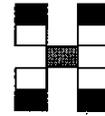
Project #: 122078-2

Project Manager: Bernie Boeckisch

Sampler: Courtney Vallejo

On Ice: Yes No

Sample Temperature: 38



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

| Date | Time | Matrix | Sample Request ID | Container Type and # | Preservative Type | HEAL No | BTEX + MTBE + TMB's (8021) | BTEX + MTBE + TPH (Gas only) | TPH Method: 8015B (Gas/Diesel) | TPH (Method 418.1) | EDB (Method 504.1) | 8310 (PNA or PAH) | RCRA 8 Metals | Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄) | 8081 Pesticides / 8082 PCB's | 8260B (VOA) | 8270 (Semi-VOA) | Reactivity, corrosivity, ignitability | Air Bubbles (Y or N) | |
|---------|------|--------|-------------------|----------------------|-------------------|---------|----------------------------|------------------------------|--------------------------------|--------------------|--------------------|-------------------|---------------|----------------------------------------------------------------------------------------|------------------------------|-------------|-----------------|---------------------------------------|----------------------|--|
| 1/18/12 | 0948 | soil | B-1, 40' bgs | 4oz glass | ice | -1 | | | / | | | | | / | | | | | | |
| 1/18/12 | 1006 | soil | B-1, 50' bgs | 4oz glass | ice | -2 | | | / | | | | | / | | | | | | |
| 1/18/12 | 1027 | soil | B-1, 60' bgs | 4oz glass | ice | -3 | | | / | | | | | / | | | | | | |
| 1/18/12 | 1106 | soil | B-1, 75' bgs | 4oz glass | ice | -4 | | | / | | | | | / | | | | | | |
| 1/18/12 | 1450 | soil | B-2, 40' bgs | 4oz glass | ice | -5 | | | / | | | | | / | | | | | | |
| 1/18/12 | 1555 | soil | B-2, 70' bgs | 4oz glass | ice | -6 | | | / | | | | | / | | | | | | |
| 1/19/12 | 1000 | soil | B-3, 20' bgs | 4oz glass | ice | -7 | | | / | | | | | / | | | | | | |
| 1/19/12 | 1140 | soil | B-3, 75' bgs | 4oz glass | ice | -8 | | | / | | | | | / | | | | | | |
| 1/18/12 | 1330 | soil | Pit sample | 8oz glass | ice | -9 | | | / | | | | | / | | / | | | | |

Date: 1/23/12 Time: 1110 Relinquished by: C. Vallejo

Received by: [Signature] Date: 1/23/12 Time: 1110

Remarks: Chlorides by method 300.0.
Reactivity, corrosivity & ignitability by methods SM 4500 and 1010.

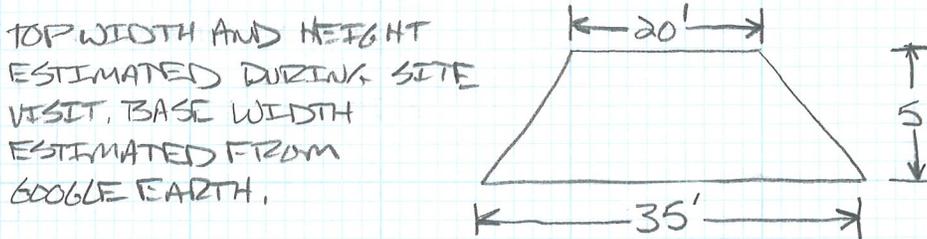
If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

ATTACHMENT D

PROJECT NORTH LEA PIT REMEDIATION PROJECT NO. _____
 SUBJECT VOLUME ESTIMATES BY B. BOCKISCH DATE 3/7/12
ATTACHMENT 4 REVIEWED BY _____ DATE _____

BERM VOLUME ESTIMATE:

CROSS SECTION POLYGON:



$$(20 + 35) / 2 = 27.5 \text{ FT} \cdot 5 \text{ FT} = 137.5 \text{ FT}^2$$

LENGTH OF BERM (ESTIMATED FROM GOOGLE EARTH): $\approx 470 \text{ FT}$

$$\text{TOTAL VOLUME} = 137.5 \text{ FT}^2 \cdot 470 \text{ FT} = 64,625 \text{ FT}^3 \div 27 \frac{\text{FT}^3}{\text{YD}^3} = 2393 \text{ YD}^3$$

$$\approx 2400 \text{ YD}^3$$

PIT DEPTH ESTIMATE:

$$\text{PIT SIZE} = 80 \text{ FT} \times 80 \text{ FT} = 6400 \text{ FT}^2$$

$$\text{DEPTH} = \frac{64,625 \text{ FT}^3}{6,400 \text{ FT}^2} = 10.09' \approx 10 \text{ FT}$$