State of New Mexico Energy Minerals and Natural Resources

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

Submi	t I Copy to appropriate District Office in accordance with 19.15.29 NMAC.
ve Action	

			Rele	ease Notific	cation	and Co	orrective A	ction	1			
						OPERA	ΓOR		🔲 Initi	al Report	\boxtimes	Final Report
Name of Co	mpany Co	onocoPhill	ps Con	npany	(Contact Ashley Maxwell						
Address 34	01 E. 30	St., Farmi	ngton, I	NM 87402		Telephone No. 505-324-5169						
racinty Nat	ne. State C	20111 W #19				racinty Typ	e: Gas well					
Surface Ow	ner: State			Mineral C	Owner: S	State			API No	b. 300450	9948	
				LOCA	TION	N OF REI	LEASE					
Unit Letter A	Section 2	Township 30N	Range 08W	Feet from the 990'	North/	South Line North	Feet from the 990'	East/V	West Line East	County -	- San Jua	n County
	de -107.63874 °	, W		RCVD OC OIL COI	CT 23' VS. DIU	12).						
Type of Rele	ase: Conder	isate			UKE	Volume of	Release – 23 BBI		Volume	Recovered		
Source of Re	lease: Produ	iction Tank				Date and H	lour of Occurrenc	e	Date and	Hour of D	iscovery	- 4/20/12 @
Was Immedia	ate Notice C	liven?				If YES, To	Whom?		2.001 101			
			Yes 🗌	No 🛛 Not Ro	equired							
By Whom?						Date and H	lour					
Was a Water	course Reac	hed?	Yes 🗌] No		If YES, Vo	lume Impacting t	he Wate	ercourse.			
If a Watercou	irse was Im	pacted, Descri	be Fully.*	*								
Employee be small hole 3" Describe Are confirmation Excavation of showed that was collected Laboratory NMOCD the Brandon Por	Describe Cause of Problem and Remedial Action Taken.*COP employee noticed a discrepancy in his tank gauging from the previous months' level. Employee began to look around the tank and noticed a stained spot on the gravel. Employee moved gravel away from the Production Tank and found a small hole 3" from the base of the Production Tank. Hole was plugged and remaining liquid removed. Describe Area Affected and Cleanup Action Taken.*Affected area has had a spill assessment conducted and the area impacted will be excavated and confirmation sampled. The tank will be replaced. Excavation occurred and resulted in approximately 216 cubic yards of soil being removed. Field screening results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels in all samples, except SC-2 with 5,588 ppm at 12 feet bgs, which was collected at competent sandstone. Field TPH results were below the NMOCD action level of 1,000 mg/kg in SC-1, SC-3, SC-4, and SC-5. Laboratory analytical results for SC-2 (collected at sandstone) showed reported total BTEX and TPH concentrations above the applicable NMOCD thresholds with 540 mg/kg and 14,700 mg/kg TPH, respectively. The application of KMnO4 and approval to back fill was granted by Brandon Powell, OCD, on May 17, 2012 based on depth to ground water.									d found a ed and tents gs, which SC-5. able anted by		
regulations al public health should their of or the environ federal, state,	l operators or the envir operations h ument. In a or local lay	are required to conment. The ave failed to a ddition, NMC vs and/or regu	o report ar acceptance dequately CD accep lations.	nd/or file certain r ce of a C-141 repo v investigate and r otance of a C-141	elease no ort by the emediate report do	e NMOCD m contaminations not reliev	and perform correct arked as "Final Ro on that pose a three e the operator of r	etive active port" d eport" d eat to gr	ions for rel loes not rel round wate ibility for c	eases whic ieve the op r, surface v compliance	h may en erator of vater, hu with any	idanger Tiability man health 7 other
Signature:	zel	<u> </u>					OIL CONS	<u>SERV</u>	$\frac{\text{TION}}{1}$	<u>DIVISI</u>		
Printed Name	: Ashley M	axwell			/	Approved by	Environmental S	pecialist	1: bri	510/	elly	
Title: Field E	nvironmer	ital Specialist			. /	Approval Dat	o: 1/8/2014	 1	V Expiration	Date:		
E-mail Addre	ss: ashley.j	o.wethington(@conocoj	phillips.com	(Conditions of Approval:			Attached			
Date: Octob	er 22, 2012	ts If Necess	Phone: 50 arv	5-324-5169			~/ 1/2	202				
, maon / mau			y				V7×140	0025	CTTC			

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September 28, 2012

www.animasenvironmental.com

Animas Environmental Services, LLC

Crystal Tafoya ConocoPhillips San Juan Business Unit Office 214-05 5525 Hwy 64 Farmington, New Mexico 87401

RE: Initial Release Assessment and Final Excavation Report State Com W #19 San Juan County, New Mexico

Dear Ms. Tafoya:

On April 23 and May 15, 2012, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) State Com W #19, located in San Juan County, New Mexico. The initial release assessment was conducted by AES on April 23, 2012. The final excavation was completed by contractors prior to AES' arrival to the location on May 15, 2012. Additionally, on May 23, 2012, while AES personnel were on location, potassium permanganate was applied to the base of the excavation. The estimated 23 barrel (bbl) release resulted from a small hole located at the base of the production tank.

1.0 Site Information

1.1 Location

Location - NE¼ NE¼, Section 2, T30N, R8W, San Juan County, New Mexico Well Head Latitude/Longitude - N36.84474 and W107.63924, respectively Release Latitude/Longitude – N36.84453 and W107.63933, respectively Land Jurisdiction – Bureau of Land Management (BLM) Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map

1.2 NMOCD Ranking

Prior to site work, the New Mexico Oil Conservation Division (NMOCD) database was reviewed, and no prior ranking information was located. Additionally, the New Mexico Office of the State Engineer (NMOSE) database was reviewed, and no registered water wells are located within 1,000 feet of the location. Once on site, AES personnel assessed the ranking using topographical interpretation, Global Positioning System

Farmington, NM 87401 505-564-2281

624 E. Comanche

Durango, Colorado 970-403-3274 (GPS) elevation readings, and visual reconnaissance. AES personnel concluded that depth to groundwater at the site was greater than 100 feet below ground surface (bgs), and the location is not within a well-head protection area. Distance to the nearest surface water, an unnamed wash draining to the San Juan River, was located approximately 600 feet to the south-southeast. The site location has been assigned a ranking score of 10 per the NMOCD *Guidelines for Leaks, Spills, and Releases* (1993).

1.3 Release Assessments

AES was initially contacted by Shelly Cook-Cowden of CoP on April 23, 2012, and the same day, Ross Kennemer and Deborah Watson of AES completed the release assessment field work. The assessment included collection and field screening of 19 soil samples from five test holes (TH-1 through TH-5) at the center and around the perimeter of the release area. Based on the field screening results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On May 15, 2012, AES returned to the location to collect confirmation soil samples from the final excavation. The field screening activities included collection of five confirmation soil samples (SC-1 through SC-5) of the walls and base of the excavation. The final excavation was approximately 19 feet by 19 feet by 12 feet in depth. The base of the excavation was limited by a confining sandstone layer. Sample locations and final excavation extents are shown on Figure 4.

2.0 Soil Sampling

A total of 19 soil samples and 5 5-point composite soil samples were collected during the assessments. All soil samples were field-screened for volatile organic compounds (VOCs), and selected soil samples were analyzed for total petroleum hydrocarbons (TPH). Soil sample SC-2 from the final excavation was submitted for laboratory analysis.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

Field TPH samples were analyzed per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck). A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed

AES's Standard Operating Procedure: Field Analysis Total Petroleum Hydrocarbons per EPA Method 418.1.

2.2 Laboratory Analyses

The soil sample (SC-2) collected for laboratory analysis was placed into a new, clean, laboratory-supplied container, which was then labeled, placed on ice, and logged onto a sample chain of custody record. The sample was maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico. The soil sample was laboratory analyzed for:

- Benzene, toluene, ethylbenzene, and xylene (BTEX) per U.S. Environmental Protection Agency (USEPA) Method 8021B;
- TPH for gasoline range organics (GRO) and diesel range organics (DRO) per USEPA Method 8015B.

2.3 Field Screening and Laboratory Analytical Results

On April 23, 2012, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.4 ppm in TH-4 up to 5,032 ppm in TH-1. Field TPH concentrations ranged from 26.4 mg/kg in TH-4 up to 85,500 mg/kg in TH-1.

On May 15, 2012, final excavation field screening results for VOCs via OVM showed concentrations ranging from 16.3 ppm in SC-5 to 5,588 ppm in SC-2. Field TPH concentrations ranged from 45.0 mg/kg in SC-5 up to 109 mg/kg in SC-4. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Screening Reports are attached.

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
	NMOCD A	ction Level*	100	1,000
		0.5	5,032	24,700
	-	3	4,196	41,040
TH-1	4/23/12	5	3,640	85,500
	-	8	4,417	19,900
	-	9	4,471	19,300
	4/22/42	0.5	31.6	42.3
1H-2	4/23/12 -	3	36.8	48.9

Table 1. Soil Field Screening VOCs and TPH Results	
State Com W #19 Release Assessment and Final Excavation, April and May 20	012

Crystal Tafoya State Com W #19 Release Assessment and Final Excavation Report September 28, 2012 Page 4 of 6

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
	NMOCD A	ction Level*	100	1,000
		5	79.5	58.2
		9.5	9.2	38.3
		0.5	8.9	42.3
TU 3	4/22/12	3	9.2	52.9
111-3	4/23/12 -	5	0.9	30.4
	-	9	1.3	38.3
		0.5	0.4	37.0
TH-4	4/23/12	5	1.5	26.4
	-	9	2.8	29.1
		0.5	8.3	78.1
TH-5	4/23/12	5	41.9	67.5
	-	9	0.7	30.4
SC-1	5/15/12	1 to 12	37.9	66.6
SC-2	5/15/12	12	5,588	NA
SC-3	5/15/12	1 to 12	44.0	53.1
SC-4	5/15/12	1 to 12	83.0	109
SC-5	5/15/12	1 to 12	16.3	45.0

NA – Not Analyzed

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

Laboratory analyses for SC-2 were used to confirm field screening results from the final excavation. The benzene concentration was 4.0 mg/kg, and the total BTEX concentration was 540 mg/kg. TPH concentrations were 4,700 mg/kg GRO and 10,000 mg/kg DRO. Results are presented in Table 2 and on Figure 3. Laboratory analytical reports are attached.

Crystal Tafoya State Com W #19 Release Assessment and Final Excavation Report September 28, 2012 Page 5 of 6

Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)
NMO	CD Action Le	vel*	10	50	1,0	000
SC-2	5/15/12	12	4.0	540	4,700	10,000
					-	

Table 2. Laboratory Analytical Results State Com W #19 Final Excavation, May 2012

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

3.0 Conclusions and Recommendations

On April 23, 2012, AES conducted an initial assessment of a release from the production tank at the State Com W #19, located in San Juan County, New Mexico. Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines for Leaks, Spills, and Releases* (August 1993). Field screening showed concentrations above the NMOCD action levels of 100 ppm VOCs and 1,000 mg/kg TPH in TH-1. The highest VOC concentration in TH-1 was 5,032 ppm at 0.5 feet bgs, and the highest TPH concentration was at 5 feet bgs with 85,500 mg/kg. Based on field screening results, excavation of the release area was recommended for the location.

On May 15, 2012, final confirmation of the excavation was completed. Field screening results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels in all samples, except SC-2 with 5,588 ppm at 12 feet bgs, which was collected at competent sandstone. Field TPH results were below the NMOCD action level of 1,000 mg/kg in SC-1, SC-3, SC-4, and SC-5. Laboratory analytical results for SC-2 (collected at sandstone) showed reported total BTEX and TPH concentrations above the applicable NMOCD thresholds with 540 mg/kg and 14,700 mg/kg TPH, respectively. Based on field screening and laboratory results, additional mitigation was recommended for the base of the excavation.

On May 23, 2012, with concurrence from NMOCD, AES and AlphaBioscience applied a dilute potassium permanganate solution to the base of the excavation to enhance degradation of residual petroleum hydrocarbons. The solution consisted of 75 gallons of water and 19 lbs of KMnO₄.

Based on the final field screening and laboratory analytical results, petroleum contaminated soils at the State Com W #19 were excavated to below applicable NMOCD action levels. Further mitigation at the base of excavation (sandstone) was completed with coordination of NMOCD. No further work is recommended.

Crystal Tafoya State Com W #19 Release Assessment and Final Excavation Report September 28, 2012 Page 6 of 6

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

Sincerely,

Debrah Water

Deborah Watson, Geologist Project Manager

Elizabeth V MeNdly

Elizabeth McNally, PE

Attachments:

Figure 1. Topographic Site Location Map
Figure 2. Aerial Site Map
Figure 3. Initial Assessment Sample Locations and Results, April 2012
Figure 4. Final Excavation Sample Locations and Results, May 2012
AES Field Screening Report 042312
AES Field Screening Report 051512
Hall Laboratory Analytical Report 1205680

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Animas Environmental Services. LLC

www.animasenvironmental.com

Client: ConocoPhillips

Project Location: State Com W #19

Date: 4/23/2012

Matrix: Soil

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

> Durango, Colorado 970-403-3274

	Collection	Collection	оум	Field TPH Analysis	Field TPH*		TPH PQL	TPH Analysts
Sample ID	Date	Time	(ppm)	Time	(mg/kg)	DF	(mg/kg)	Initials
TH-1 @ 0.5'	4/23/2012	16:30	5,032	17:36	24,700	10	200	DAW
TH-1 @ 3'	4/23/2012	16:35	4,196	17:45	41,000	100	2,000	DAW
TH-1 @ 5'	4/23/2012	16:40	3,640	17:58	85,500	100	2,000	DAW
TH-1 @ 8'	4/23/2012	16:45	4,417	18:04	19,900	10	200	DAW
TH-1 @ 9'	4/23/2012	18:20	4,471	19:31	19,300	10	200	DAW
TH-2 @ 0.5'	4/23/2012	18:30	31.6	19:37	42.3	1	20.0	DAW
TH-2 @ 3'	4/23/2012	18:35	36.8	19:40	48.9	1	20.0	DAW
TH-2 @ 5'	4/23/2012	18:40	79.5	19:43	58.2	1	20.0	DAW
TH-2 @ 9.5'	4/23/2012	18:45	9.2	19:46	38.3	1	20.0	DAW
TH-3 @ 0.5'	4/23/2012	19:00	8.9	19:49	42.3	1	20.0	DAW
TH-3 @ 3'	4/23/2012	19:16	9.2	19:51	52.9	1	20.0	DAW
TH-3 @ 5'	4/23/2012	19:20	0.9	20:34	30.4	1	20.0	DAW
TH-3 @ 9'	4/23/2012	19:30	1.3	20:37	38.3	1	20.0	DAW
TH-4 @ 0.5'	4/23/2012	19:45	0.4	20:51	37.0	1	20.0	DAW
TH-4 @ 5'	4/23/2012	19:53	1.5	0:00	26.4	1	20.0	DAW
TH-4 @ 9'	4/23/2012	20:07	2.8	20:57	29.1	1	20.0	DAW
TH-5 @ 0.5'	4/23/2012	20:15	8.3	21:00	78.1	1	20.0	DAW
TH-5 @ 5'	4/23/2012	20:21	41.9	21:04	67.5	1	20.0	DAW
TH-5 @ 9'	4/23/2012	20:35	0.7	21:09	30.4	1	20.0	DAW

Total Petroleum Hydrocarbons - USEPA 418.1

PQL Practical Quantitation Limit

ND Not Detected at the Reporting Limit

DF Dilution Factor

Analyst:

Debrah Water

*Field TPH concentrations recorded may be below PQL.

Report Finalized: 04/23/12

AES Field Screening Report

Client: ConocoPhillips

Date: 5/15/2012

Project Location: State Com W #19

Matrix: Soil

Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

Sample ID	Collection Date	Collection Time	Sample Location	OVM (ppm)	Field TPH Analysis Time	Field TPH* (mg/kg)	DF	TPH PQL (mg/kg)	TPH Analysts Initials
SC-1	5/15/2012	10:46	East Wall	37.9	11:04	66.6	1	20.0	DAW
SC-2	5/15/2012	10:43	Base	5,588		Not an	alyzed for Field	d TPH.	
SC-3	5/15/2012	9:43	South Wall	44.0	10:27	53.1	1	20.0	DAW
SC-4	5/15/2012	9:45	West Wall	83.0	10:31	109	1	20.0	DAW
SC-5	5/15/2012	9:48	North Wall	16.3	10:33	45.0	1	20.0	DAW

Total Petroleum Hydrocarbons - USEPA 418.1

PQL **Practical Quantitation Limit**

ND Not Detected at the Reporting Limit

DF **Dilution Factor**

*Field TPH concentrations recorded may be below PQL.

Analyst:

Ivst: Debrah Watu

Report Finalized: 05/15/12

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

May 17, 2012

Ross Kennemer Animas Environmental Services 624 East Comanche Farmington, NM 87401 TEL: (505) 486-1776 FAX (505) 324-2022

RE: COP State Com W#19

OrderNo.: 1205680

Dear Ross Kennemer:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/16/2012 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

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

Sincerely,

andia

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Analytical Report
Lab Order 1205680
Date Reported: 5/17/2012

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental Services
 Client Sample ID: SC-2

 Project: COP State Com W#19
 Collection Date: 5/15/2012 10:43:00 AM

 Lab ID: 1205680-001
 Matrix: MEOH (SOIL)
 Received Date: 5/16/2012 10:00:00 AM

 Analyses
 Result
 RL Qual Units
 DF
 Date Analyzed

EPA METHOD 8015B: DIESEL RANGE	ORGANICS					Analyst: JMP
Diesel Range Organics (DRO)	10,000	1,000		mg/Kg	100	5/16/2012 12:46:45 PM
Surr: DNOP	0	82.1-121	S	%REC	100	5/16/2012 12:46:45 PM
EPA METHOD 8015B: GASOLINE RANG	θE					Analyst: NSB
Gasoline Range Organics (GRO)	4,700	1,000		mg/Kg	200	5/16/2012 2:34:05 PM
Surr: BFB	152	69.7-121	S	%REC	200	5/16/2012 2:34:05 PM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	4.0	1.0		mg/Kg	20	5/16/2012 12:31:13 PM
Toluene	82	10		mg/Kg	200	5/16/2012 2:34:05 PM
Ethylbenzene	24	1.0		mg/Kg	20	5/16/2012 12:31:13 PM
Xylenes, Total	430	20		mg/Kg	200	5/16/2012 2:34:05 PM
Surr: 4-Bromofluorobenzene	142	80-120	S	%REC	20	5/16/2012 12:31:13 PM

Qualifiers:	*/X	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank				
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded				
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit				
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit				
	S	Spike Recovery outside accepted recovery limits		Page 1 of 4				

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1205680

17-May-12

Client: Project:	Animas E COP Stat	Environmer e Com W#	ntal So 19	ervices							
Sample ID	MB-1966	SampT	ype: N	/BLK	Tes	tCode: El	PA Method	8015B: Diese	el Range C	Organics	
Client ID:	PBS	Batch	ID: 1	966	F	RunNo: 2	804	•			
Prep Date:	5/16/2012	Analysis D	ate:	5/16/2012	S	SeqNo: 7	7890	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	ND	1	0					-		
Surr: DNOP		9.9		10.00	1 (#114 (#114)	99.0	82.1	121			
Sample ID	LCS-1966	SampT	ype: L	.cs	Tes	tCode: El	PA Method	8015B: Diese	el Range (Drganics	
Client ID:	LCSS	Batch	ID: 1	966	R	RunNo: 2	804				
Prep Date:	5/16/2012	Analysis D	ate:	5/16/2012	S	eqNo: 7	7891	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	34	1	0 50.00	0	68.5	52.6	130			
Surr: DNOP		4.2		5.000		83.9	82.1	121			
Sample ID	1205623-013AMS	SampT	ype: N	ns	Tes	tCode: El	PA Method	8015B: Diese	el Range C	Organics	
Client ID:	BatchQC	Batch	ID: 1	966	F	RunNo: 2	831				
Prep Date:	5/16/2012	Analysis D	ate:	5/17/2012	S	SeqNo: 7	8855	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	43	1	0 51.28	4.948	73.7	57.2	146			
Surr: DNOP		4.8		5.128		92.8	82.1	121			
Sample ID	1205623-013AMSE	o SampTy	ype: N	ISD	Test	tCode: El	PA Method	8015B: Diese	el Range C	Drganics	
Client ID:	BatchQC	Batch	ID: 1	966	R	RunNo: 2	831				
Prep Date:	5/16/2012	Analysis Da	ate:	5/17/2012	S	eqNo: 7	8856	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	45	1	0 49.80	4.948	80.7	57.2	146	5.42	26.7	
Surr: DNOP		4.6		4.980		92.6	82.1	121	0	0	

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#: 1205680

17-May-12

Client: Animas E Project: COP Stat	Environme e Com W#	ntal Ser #19	vices										
Sample ID 5ML RB	nple ID 5ML RB SampType: MBLK				TestCode: EPA Method 8015B: Gasoline Range								
Prep Date:	Batch ID: R2817 Analysis Date: 5/16/2012			RunNo: 2817 SeqNo: 78226			Units: mg/k	۲g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO) Surr: BFB	ND 800	5.0	1,000		80.1	69.7	121						
Sample ID 2.5UG GRO LCS	Samp1	ype: LC	S	Tes	tCode: El	PA Method	8015B: Gase	line Rang	e				
Client ID: LCSS	Batch	h ID: R2	817	F	RunNo: 2	817							
Prep Date:	Analysis E	Date: 5/	16/2012	S	SeqNo: 78227			٢g					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO)	28	5.0	25.00	0	110	98.5	133						
Surr: BFB	990		1,000		98.6	69.7	121						

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.

Client: Animas Environmental Services

Project: COP State Com W#19

Sample ID 5ML RB	SampT	Гуре: МЕ	BLK	Tes	tCode: El								
Client ID: PBS	Batcl	h ID: R2	817	F	RunNo: 2	817							
Prep Date:	Analysis D	Date: 5/	16/2012	S	eqNo: 7	8231	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											
Xylenes, Total	ND	0.10											
Surr: 4-Bromofluorobenzene	0.76		1.000		76.2	80	120			S			
Sample ID 100NG BTEX LCS	Samp1	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles					
Sample ID 100NG BTEX LCS Client ID: LCSS	Samp1 Batcl	Гуре: LC h ID: R2	S 817	Tes	tCode: El	PA Method 817	8021B: Volat	iles		.,, <u> </u>			
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date:	SampT Batcl Analysis D	Гуре: LC h ID: R2 Date: 5/	S 817 16/2012	Tes F S	tCode: El RunNo: 2 SeqNo: 7	PA Method 817 8232	8021B: Volat Units: mg/K	iles (g					
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte	SampT Batcl Analysis D Result	Fype: LC h ID: R2 Date: 5 / PQL	:S 817 16/2012 SPK value	Tes F SPK Ref Val	tCode: El RunNo: 2 SeqNo: 7 %REC	PA Method 817 8232 LowLimit	8021B: Volat Units: mg/K HighLimit	iles g %RPD	RPDLimit	Qual			
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene	SampT Batcl Analysis D Result 0.99	Fype: LC h ID: R2 Date: 5/ PQL 0.050	S 817 16/2012 SPK value 1.000	Tes F S SPK Ref Val 0	tCode: El RunNo: 2 SeqNo: 7 %REC 98.9	PA Method 817 8232 LowLimit 83.3	8021B: Volat Units: mg/K HighLimit 107	iles g %RPD	RPDLimit	Qual			
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene Toluene	SampT Batcl Analysis D Result 0.99 0.99	Fype: LC h ID: R2 Date: 5/ PQL 0.050 0.050	S 817 16/2012 SPK value 1.000 1.000	Tes F S SPK Ref Val 0 0	tCode: E RunNo: 2 SeqNo: 7 %REC 98.9 99.0	PA Method 817 8232 LowLimit 83.3 74.3	8021B: Volat Units: mg/K HighLimit 107 115	iles g %RPD	RPDLimit	Qual			
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene Toluene Ethylbenzene	Samp1 Batcl Analysis D Result 0.99 0.99 0.98	Fype: LC h ID: R2 Date: 5/ PQL 0.050 0.050 0.050	817 16/2012 SPK value 1.000 1.000 1.000	Tes F SPK Ref Val 0 0 0	tCode: E RunNo: 2 SeqNo: 7 %REC 98.9 99.0 98.2	PA Method 817 8232 LowLimit 83.3 74.3 80.9	8021B: Volat Units: mg/K HighLimit 107 115 122	iles g %RPD	RPDLimit	Qual			
Sample ID 100NG BTEX LCS Client ID: LCSS Prep Date: Analyte Benzene Toluene Ethylbenzene Xylenes, Total	Samp1 Batcl Analysis D Result 0.99 0.99 0.98 3.0	Fype: LC h ID: R2 Date: 5/ PQL 0.050 0.050 0.050 0.10	S 817 16/2012 SPK value 1.000 1.000 1.000 3.000	Tes F SPK Ref Val 0 0 0 0 0	tCode: E RunNo: 2 SeqNo: 7 %REC 98.9 99.0 98.2 98.7	PA Method 817 8232 LowLimit 83.3 74.3 80.9 85.2	8021B: Volat Units: mg/K HighLimit 107 115 122 123	iles G %RPD	RPDLimit	Qual			

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

1205680

WO#:

17-May-12

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HALL
ENVIRONMENTAL
ANALYSIS
LABORATORY

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

Sample Log-In Check List

4

Clier	nt Name:	Animas Environmental) .	Wo	ork Orc	ler N	lumb	oer: 1	205680			
Rece	eived by/date		65/11/12									
Logg	jed By:	ed By: Lindsay Mangin 5/16/2012 10:00:00 AM						Freedy	g Allago			
Com	pleted By:	Lindsay Mangin	, 5/16/2012 10:24	:52 AM				(Junk)	Hop			
Revi	leviewed By: KMX 5/14/12							0 -	U			
Cha	in of Cust	ody										
1.	Were seals i	ntact?			Yes		No	:	Not Presen	t 🖌		
2.	Is Chain of C	Custody complete?			Yes	V	No		Not Presen	t -		
3.	How was the	sample delivered?			Couri	er						
Log	In											
4.	Coolers are	present? (see 19. for cooler	specific information))	Yes	✓	No	: [N	4		
						•		. ·				
5.	Was an atter	mpt made to cool the sample	es?		Yes		No	:	N	4		
6.	Were all san	nples received at a temperat	ure of >0° C to 6.0°	°C	Yes	V	No	:	NA	A I		
7.	Sample(s) in	proper container(s)?			Yes	~	No					
8.	Sufficient sa	mple volume for indicated te	st(s)?		Yes	V :	No					
9.	Are samples	(except VOA and ONG) pro	perly preserved?		Yes	Vi	No					
10.	Was preserv	vative added to bottles?			Yes		No	✓	NA	1 - 1 N - 1		
11.	VOA vials ha	ave zero headspace?			Yes		No	: !	No VOA Vial	s : V		
12.	Were any sa	ample containers received br	oken?		Yes		No	i✔:	:			
13.	Does paperv (Note discre	vork match bottle labels? pancies on chain of custody	I.		Yes	V	No		# of pr bottles	eserved checked		
14	Are matrices	s correctly identified on Chair	of Custody?		Yes	~	No	:	ioi pri	(<2	2 or >12 unless noted)	
15.	Is it clear wh	at analyses were requested	?		Yes	~	No	 1		Adjusted?		
16.	Were all hold	ding times able to be met?			Yes	\mathbf{V}_{i}	No					
	(If no, notify	customer for authorization.)								Checked by:	:	
<u>Spe</u>	<u>cial Hand</u>	ling (if applicable)										
17.	Was client n	otified of all discrepancies w	ith this order?		Yes	!	No	! !	N	A 🗸		
	Person	Notified:		Date:				**********				
	By Who	om:	N	Via:	eMa	1	Pł	none	Fax	In Person		
	Regard	ling:	an a			CALCORD D	Gen Friedram			<u> </u>	-	
	Client I	nstructions:	and an	and a second stand in the second								
18.	Additional re	emarks:										

19. Cooler Information

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

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Client:			Turn-Around	Time:	Come dans				ŀ	HA	LL	E	NV	/IF	20	N	MEI	NT	AL	-	
thimas thruponmental			Standard Project Name	Broject Name: Analysis LABORATORY										<i>r</i>							
D.4 - Him -	Servi	us L			A	1419		www.hallenvironmental.com													
	Address	624	Elomanche	UOP STAI	elon 1	V - T []	-	4901 Hawkins NE - Albuquerque, NM 87109													
_tav	mina	ton h	JM 87401	Project #:			Tel. 505-345-3975 Fax 505-345-4107														
Phone	#:505	564 2	228		<u> </u>		Analysis Request														
email o	r Fax#:			Project Mana	iger:		51	only	iese					SO4	s's						
QA/QC	Package: Idard		Level 4 (Full Validation)	K. Ker	nemer		80)	(Gas	Sas/U					PO4,	2 PCE						
Áccredi □ NEL	itation AP	Othe	r	Sampler: D Watson				Hd1 +	15B ({	18.1)	04.1)	(HH)		3ª,NO	1 808		A)				N N
) (Type)			Sample Terri	perature.~~~	1. D		BE	d 80	d 4	d 5	or P	stals	N N	ides	4)	2				ĮΣ
Date	Time.	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEALNO	BTEX +	BTEX + MT	TPH Metho	TPH (Metho	EDB (Metho	8310 (PNA	RCRA 8 Me	Anions (F,C	8081 Pestic	8260B (VO/	8270 (Semi				Air Ruhhlac
515-12	1043	sal	SC-7	1-Meatthe	non	-001	X	4.	X												T
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Date:	Time:	Relinguish	ed by:	Received by:	l	Date Time	Rer	nark	S: D			<u> </u>		PI. 1	Lin						
5/ /15/12 Date:	Legs	Relinguish	rh Wat	Mustuch Lelen 5/15/12 1633 WO:					WO: 8993507 User/10: KAITLW												
5/15/12	stiz 1721 Mustre Wasters			Turnel	Hay	estuliz 1000	ft Su	es. per	:Kei	ndal	Ba	SSIV	5		brde	redb	y!E	incs	mit	, ,	

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