District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

## State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

			Rele	ease Notific	catio	n and Co	orrective A	etio	n							
						<b>OPERA</b>	ΓOR		Initi	al Report	$\boxtimes$	Final Report				
		urlington R Phillips Co		, a Wholly Ow	ned	Contact Lis	sa Hunter		_							
		O <sup>th</sup> St, Farm		NM			No. (505) 326-									
Facility Na	me: San J	uan 29-7 Ur	it 63			Facility Typ	e: Natural Ga	ıs								
Surface Ov	ner Fede	ral		Mineral (	Owner	ner Federal API No.3003907668										
						TION OF RELEASE										
Unit Letter H	Section 10	Township 29N	Range 07W	Feet from the 1480	Nortl	n/South Line North	Feet from the 600'	1	West Line East	County Rio Arrib	a					
				Latitude <u>3</u>	<u>6.7433</u>	5 Longitud	e <u>-107.55075</u>									
	<del> </del>			NAT	URE	OF REL			-r							
Type of Rele Source of Re		ric Hydrocai aretor	bon			Volume of	Release Unk	nown		Recovered		cyds				
Source of Ke	iease sep	arator				Unknown		ce	01-22-14	Hour of Dis	covery					
Was Immedi	ate Notice C		] No ⊠ Not R	equired	If YES, To	Whom?		-1								
By Whom?						Date and Hour										
Was a Water	Was a Watercourse Reached?  ☐ Yes ☒ No						olume Impacting			S. DIV DI	ST 3					
If a Waterco N/A	urse was Imp	pacted, Descri	ibe Fully.	*				ţ	_	<b>29</b> 2014						
		em and Remed oon impacte		n Taken.* as found during	g an er	nvironmenta	l assessment/r	emedia	_			te spill.				
Historical excavation transporte	hydrocarb was 35' x d from Azt	20' x 14' in tec Machine	d soil wa depth ar Compa	s found during nd 310 yds of so ny and placed	oil was in the	transported excavation s	to IEI land fasite. The soil s	rm an amplin	d 310 yds g report is	of clean so s attached	il was for re	view.				
regulations a public health should their or the enviro	Il operators or the envir operations h nment. In a	are required to conment. The ave failed to a	o report an acceptant adequately CD accep	e is true and comp nd/or file certain to be of a C-141 report investigate and rotance of a C-141	release o ort by th remedia	notifications and ne NMOCD m te contaminati	nd perform corre- arked as "Final R on that pose a thi e the operator of	ctive act Report" of reat to go respons	tions for rele does not rele ground water sibility for c	eases which ieve the oper or, surface was ompliance was compliance was compliance was constant of the constant	may en rator of iter, hu vith any	ndanger Fliability man health				
Signature:	Jesty!	4					OIL CON	<u>ISER\</u>	ATION	DIVISIO	<u>M</u> _					
Printed Nam	e: Lisa Hur	nter				Approved by	Environmental S	Specialis	st:/ pre	5 /		<u>/</u>				
Title: Field	Environme	ntal Specialis	t			Approval Da	te: 6/12/1	4	Expiration	Date:						
E-mail Addr	ess: Lisa.H	unter@cop.c	om			Conditions of	f Approval:			Attached						
Date: May 2	27, 2014		ne: (505) 3	326-9786	l											
Attach Addi	tional Shee	ets If Necess	ary		÷	4NCS 1416351257										



May 2, 2014

Lisa Hunter ConocoPhillips San Juan Business Unit Office 214-04 5525 Hwy 64 Farmington, New Mexico 87401

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Via electronic mail to: SJBUE-Team@ConocoPhillips.com

RE: **Initial Release Assessment and Final Excavation Report** 

San Juan 29-7 #63 Rio Arriba County, New Mexico OIL CONS. DIV DIST. 3

MAY 29 2014

Dear Ms. Hunter:

On January 22 and February 18, 2014, Animas Environmental Services, LLC (AES) completed an initial release assessment and environmental clearance of the final excavation limits at the ConocoPhillips (CoP) San Juan 29-7 #63, located in Rio Arriba County, New Mexico. The release consisted of approximately 1.9 barrels (bbls) of hydrocarbons. The initial release assessment was completed by AES on January 22, 2014, and the final excavation was completed by CoP contractors while AES on location on February 18, 2014.

### Site Information 1.0

#### 1.1 Location

Location – SE¼ NE¼, Section 10, T29N, R7W, Rio Arriba County, New Mexico Well Head Latitude/Longitude - N36.74343 and W107.55140, respectively Release Location Latitude/Longitude - N36.74309 and W107.55106, respectively Land Jurisdiction - Private

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, January 2014

#### 1.2 NMOCD Ranking

In accordance with New Mexico Oil Conservation Division (NMOCD) release protocols, action levels were established per NMOCD Guidelines for Remediation of Leaks, Spills,

and Releases (August 1993) prior to site work. The release was given a ranking score of 10 based on the following factors:

- Depth to Groundwater: A cathodic protection well report form dated May 1991 reported the depth to groundwater at 140 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: Approximately 270 feet to the northeast is an unnamed wash which discharges to the wash in Gobernador Canyon. (10 points)

### 1.3 Assessment

AES was initially contacted by Lisa Hunter of CoP on January 20, 2014, and on January 22, 2014, Debbie Watson and Emilee Skyles of AES completed the initial release assessment field work. The assessment included collection and field sampling of 17 soil samples from 7 soil borings in and around the release area. Based on the field sampling results, AES recommended further excavation of the release area. Sample locations are shown on Figure 3.

On February 18, 2014, AES returned to the location to collect confirmation soil samples of the recommended excavation area. The field sampling activities included collection of five confirmation soil samples from each wall and the base of the excavation. The area of the final excavation measured approximately 23 feet by 18.5 feet by 14 feet in depth. Sample locations and final excavation area are presented on Figure 4.

### 2.0 Soil Sampling

A total of 17 soil samples from 7 borings (SB-1 through SB-7) as well as 5 composite samples (SC-1 through SC-5) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs), and selected samples were also analyzed for total petroleum hydrocarbons (TPH). One composite sample (SC-1) collected during the excavation clearance was submitted for confirmation laboratory analysis.

## 2.1 Field Sampling

### 2.1.1 Volatile Organic Compounds

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

### 2.1.2 Total Petroleum Hydrocarbons

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

### 2.2 Laboratory Analyses

The soil sample 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. Sample SC-1 was laboratory analyzed for:

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

### 2.3 Field and Laboratory Analytical Results

On January 22, 2014, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 15.5 ppm in SB-6 up to 2,838 ppm in SB-4. Field TPH concentrations ranged from 20.5 mg/kg in SB-4 up to 13,100 mg/kg in SB-2.

On February 18, 2014, final excavation field screening results for VOCs via OVM ranged from 1.0 ppm in SC-5 up to 404 ppm in SC-1. Field TPH concentrations ranged from 36.6 mg/kg in SC-2 up to 65.2 mg/kg in SC-5. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Sampling Reports are attached.

Table 1. Field Sampling VOCs and TPH Results
San Juan 29-7 #63 Initial Release Assessment and Final Excavation
January and February 2014

Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
CD Action Lev		100	1,000
1/22/14	1	119	39.1
	7	1,671	. NA
1/22/14	8.5	1,776	13,100
•	11	1,971	>2500
	0.5	2,355	NA
•	2	1,065	NA
1/22/14	5	178	NA
-	8	63.8	65.6
•	12	83.5	33.8
	Surface	2,838	NA
1/22/14	4	315	NA
•	6	312	20.5
1/22/14	4	26.4	36.4
	1.5	15.5	NA
1/22/14	4	43.1	211
	7	42.0	NA
1/22/14	Surface	362	169
2/18/14	1 to 14	404	53.5
2/18/14	1 to 14	7.5	36.6
2/18/14	1 to 14	36.6	57.4
2/18/14 1 to 14		24.2	61.3
2/18/14	14	1.0	65.2
	Sampled CD Action Lev 1/22/14  1/22/14  1/22/14  1/22/14  1/22/14  1/22/14  1/22/14  2/18/14  2/18/14  2/18/14	Date Sampled         Depth (ft bgs)           CD Action Level*           1/22/14         1           7         1/22/14         8.5           11         0.5         2           1/22/14         5         8           12         Surface         1/22/14           4         6         1/22/14         4           1/22/14         4         7           1/22/14         Surface         2/18/14         1 to 14           2/18/14         1 to 14         1 to 14	Date Sampled         Depth (ft bgs)         via OVM (ppm)           CD Action Level*         100           1/22/14         1         119           7         1,671           1/22/14         8.5         1,776           11         1,971           0.5         2,355           2         1,065           1/22/14         5         178           8         63.8           12         83.5           Surface         2,838           1/22/14         4         315           6         312           1/22/14         4         26.4           1/22/14         4         43.1           7         42.0           1/22/14         Surface         362           2/18/14         1 to 14         404           2/18/14         1 to 14         7.5           2/18/14         1 to 14         36.6           2/18/14         1 to 14         24.2

NA – not analyzed

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

Laboratory analyses for SC-1 were used to confirm field sampling results from the final excavation. Benzene and total BTEX concentrations were reported as less than 0.039 mg/kg and 0.60 mg/kg, respectively. Results are presented in Table 2 and on Figure 4. The laboratory analytical report is attached.

Table 2. Laboratory Analytical Results – Benzene and Total BTEX San Juan 29-7 #63 Initial Release Assessment and Final Excavation January and February 2014

Sample ID	Date Sampled	Sample Depth (ft bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)
NMO	CD Action Le	vel*	10	50	1,0	000
SC-1	2/18/14	1 to 14	<0.039	0.60	NA	NA

NA - not analyzed

### 3.0 Conclusions and Recommendations

On January 22, 2014, AES conducted an initial assessment of petroleum contaminated soils associated with an approximately 1.9 bbl release at the San Juan 29-7 #63. Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines* for Remediation of Leaks, Spills, and Releases (August 1993), and the site was assigned a rank of 10.

Initial assessment field screening results above the NMOCD action level of 100 ppm VOCs and 1,000 mg/kg TPH were reported in SB-1, SB-2, SB-3, SB-4, and SB-7. The highest VOC concentration was reported in SB-4 with 2,838 ppm, and the highest TPH concentration was reported in SB-2 with 13,100 mg/kg.

On February 18, 2014, final clearance of the excavation area was completed. Field screening results of the excavation extents showed that VOC concentrations were below applicable NMOCD action levels for the final walls and base of the excavation, except for SC-1 (north wall) which had a VOC concentration of 404 ppm. Field TPH concentrations were below the applicable NMOCD action level of 1,000 mg/kg for the final walls and base of the excavation. Laboratory analytical results from February 18, 2014, reported benzene and total BTEX concentrations in SC-1 below NMOCD action levels of 10 mg/kg and 50 mg/kg, respectively.

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

Lisa Hunter San Juan 29-7 #63 Initial Release Assessment and Final Excavation Report May 2, 2014 Page 6 of 6

Based on final field and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 29-7 #63, VOCs, benzene, total BTEX, and TPH concentrations were below applicable NMOCD action levels for each of the sidewalls and base of the excavation. No further work is recommended.

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

Sincerely,

Emilee Skyles Staff Geologist

Sinh ShL

Elizabeth McNally, PE

Elizabeth V MiNelly

### Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, January 2014

Figure 3. Initial Assessment Sample Locations and Results, January 2014

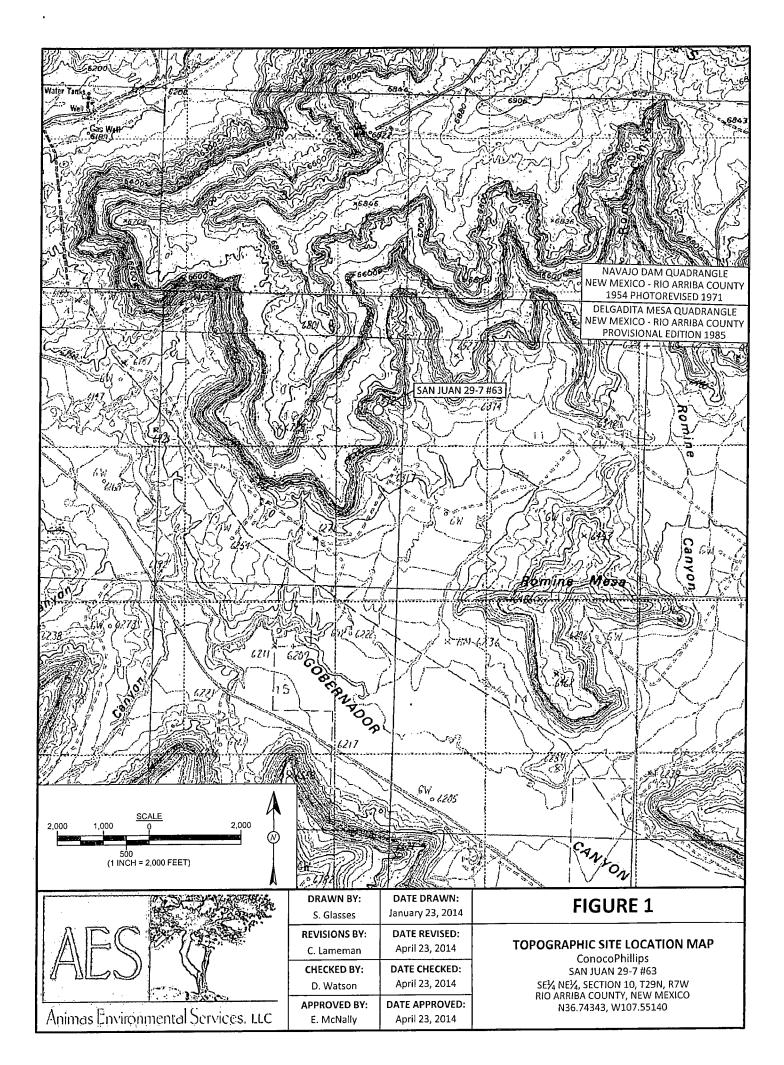
Figure 4. Final Excavation Sample Locations and Results, February 2014

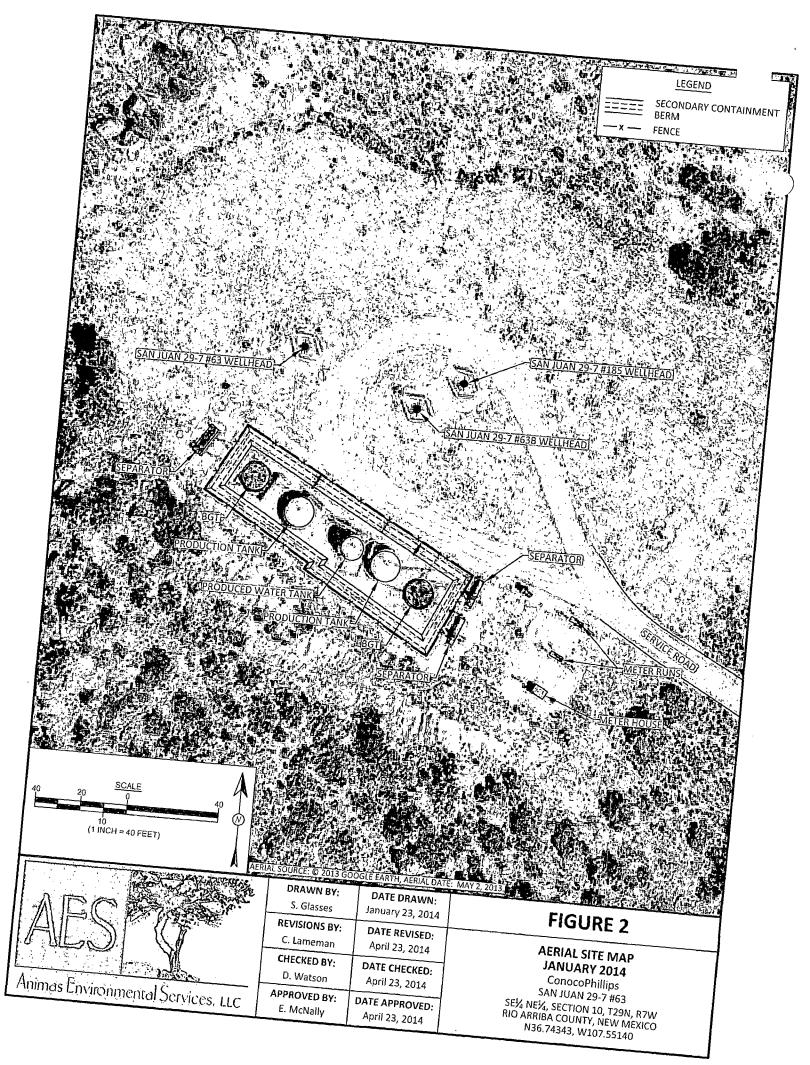
AES Field Sampling Report 012214

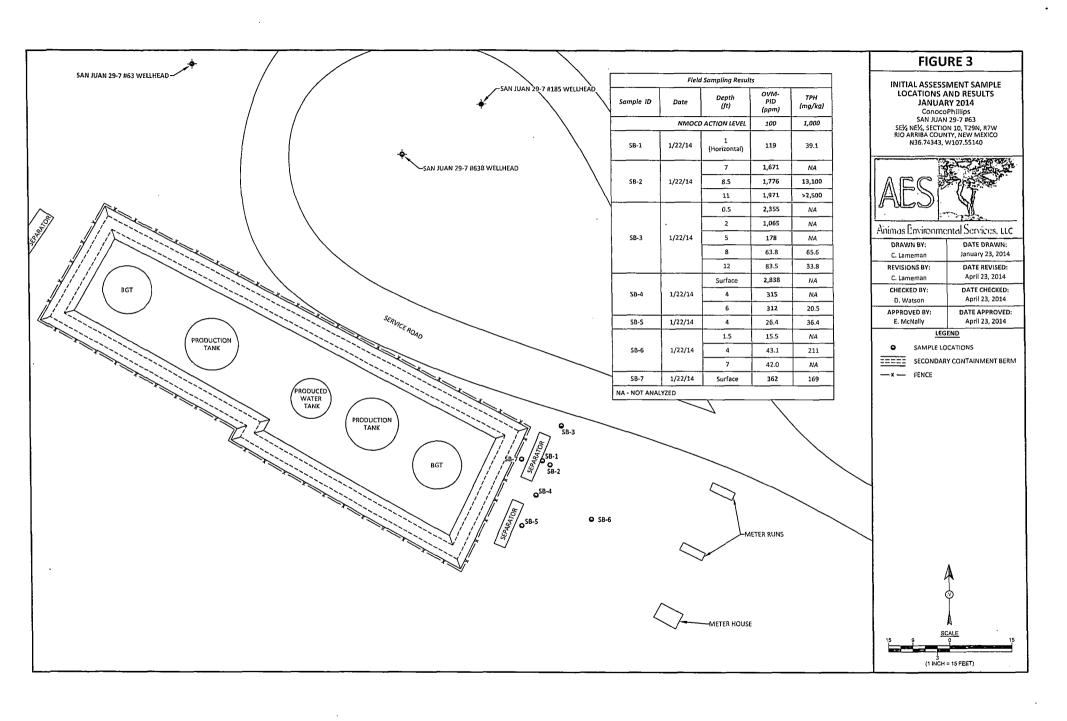
AES Field Sampling Report 021814

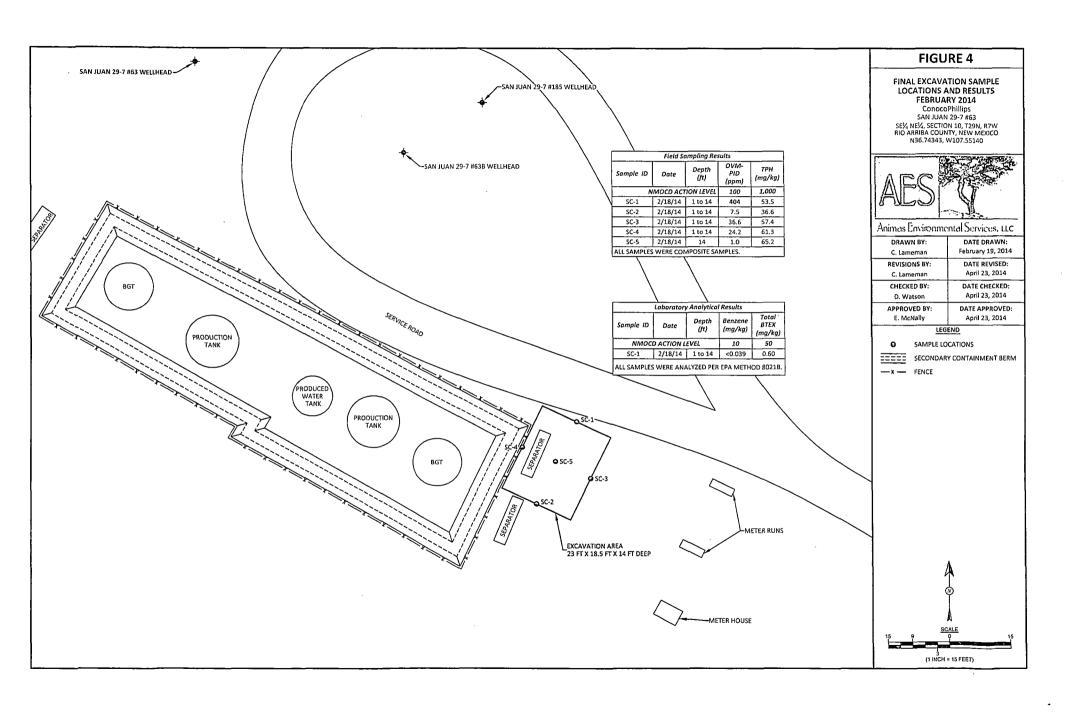
Hall Laboratory Analytical Report 1402689

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# AES Field Sampling Report

Animas Environmental Services: LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3084

Client: ConocoPhillips

Project Location: San Juan 29-7 #63

Date: 1/22/2014

Matrix: Soil

Sample ID	Collection Date	Collection Time	OVM (ppm)	TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials		
SB-1 @ 1'	1/22/2014	13:14	119	39.1	13:37	20.0	1	DAW		
SB-2 @ 7'	1/22/2014	13:25	1,671		Not	Analyzed for T	PH			
SB-2 @ 8.5'	1/22/2014	13:29	1,776	13,119	13:45	200	10	DAW		
SB-2 @ 11'	1/22/2014	14:10	1,971	>2,500	14:46	20.0	1	DAW		
SB-3 @ 0.5'	1/22/2014	14:15	2,355		Not	Analyzed for T	PH			
SB-3 @ 2'	1/22/2014	14:17	1,065		Not	Analyzed for T	РН			
SB-3 @ 5'	1/22/2014	14:20	178		Not	Analyzed for T	PH			
SB-3 @ 8'	1/22/2014	14:32	63.8	65.6	14:40	20.0	1	DAW		
SB-3 @ 12'	1/22/2014	14:34	83.5	33.8	15:23	20.0	1	DAW		
SB-4 @ surface	1/22/2014	14:36	2,838		Not	Analyzed for T	РН			
SB-4 @ 4'	1/22/2014	14:45	315		Not	Analyzed for T	PH			
SB-4 @ 6'	1/22/2014	14:50	312	20.5	15:56	20.0	1	DAW		
SB-5 @ 4'	1/22/2014	15:01	26.4	36.4	36.4 16:06		1	DAW		
SB-6 @ 1.5'	1/22/2014	15:25	15.5	Not Analyzed for TPH						

Sample ID	Collection Date	Collection Time	OVM (ppm)	TPH* (mg/kg)	TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-6 @ 4'	1/22/2014	15:30	43.1	211	16:09	20.0	1	DAW
SB-6 @ 7'	1/22/2014	15:36	42.0		Not	Analyzed for T	РН	
SB-7 @ surface	1/22/2014	11:30	362	169	16:03	20.0	1	DAW

DF

Dilution Factor

NA

Not Analyzed

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

<sup>\*</sup>Field TPH concentrations recorded may be below PQL.

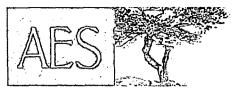
# **AES Field Sampling Report**

Client: ConocoPhillips

Project Location: San Juan 29-7 #63

Date: 2/18/2014

Matrix: Soil



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-5084

						TPH	<b>7</b> 0001		TPH
Sample ID	Collection Date	Collection Time	OVM (ppm)	Sample Location	TPH* (mg/kg)	Analysis Time	TPH PQL (mg/kg)	DF	Analysts Initials
SC-1	2/18/2014	12:42	404	North Wall	53.5	13:33	20.0	1	SL
SC-2	2/18/2014	12:35	7.5	South Wall	36.6	13:37	20.0	11	SL
SC-3	2/18/2014	12:47	36.6	East Wall	57.4	13:24	20.0	1	SL
SC-4	2/18/2014	12:50	24.2	West Wall	61.3	13:40	20.0	1	SL
SC-5	2/18/2014	13:50	1.0	Base	65.2	14:13	20.0	1	SL

DF

**Dilution Factor** 

NΑ

Not Analyzed

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitation Limit

Analyst:

Total Petroleum Hydrocarbons - USEPA 418.1

\*TPH concentrations recorded may be below PQL.



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

February 20, 2014

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

FAX

RE: CoP SJ 29-7 #63

OrderNo.: 1402689

### Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/19/2014 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

anded

4901 Hawkins NE

Albuquerque, NM 87109

### **Analytical Report**

### Lab Order 1402689

Date Reported: 2/20/2014

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Animas Environmental

Client Sample ID: SC-1

**Project:** CoP SJ 29-7 #63

Collection Date: 2/18/2014 12:42:00 PM

Lab ID: 1402689-001

Matrix: MEOH (SOIL) Received Date: 2/19/2014 10:00:00 AM

Analyses	Result		al Units		' Date Analyzed	Batch
EPA METHOD 8021B: VOLATILES						st: <b>JMP</b>
Benzene	ND	0.039	mg/Kg	1	2/19/2014 12:13:21 P	M R16838
Toluene	0.10	0.039	mg/Kg	1	2/19/2014 12:13:21 P	M R16838
Ethylbenzene	0.050	0.039	mg/Kg	1	2/19/2014 12:13:21 P	M R16838
Xylenes, Total	0.45	0.077	mg/Kg	1	2/19/2014 12:13:21 P	M R16838
Surr: 4-Bromofluorobenzene	98.3	80-120	%REC	1	2/19/2014 12:13:21 P	M R16838

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

### Qualifiers:

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

Page 1 of 2

- P Sample pH greater than 2.
- RL Reporting Detection Limit

# **QC SUMMARY REPORT**

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1402689

20-Feb-14

Client:

Animas Environmental

Project:

CoP SJ 29-7 #63

Sample ID MB-11782 MK	Samp1	Гуре: Мі	BLK	Tes	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batcl	Batch ID: R16838			RunNo: 1	6838						
Prep Date: 2/18/2014	Analysis Date: 2/19/2014			SeqNo: <b>485044</b>			Units: mg/k	(g				
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	0.85		1.000		85.4	80	120					

Sample ID LCS-11782 MK	Samp	Type: <b>LC</b>	s	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Bato	h ID: <b>R1</b>	6838	F	RunNo: 1					
Prep Date:	Analysis Date: 2/19/2014				SeqNo: 4	85045	Units: mg/k	<b>(</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	104	80	120			
Toluene	1.1	0.050	1.000	0	108	80	120			
Ethylbenzene	1.1	0.050	1.000	0	105	80	120			
Xylenes, Total	3.2	0.10	3.000	0	107	80	120			
Surr: 4-Bromofluorobenzene 0.98 1.000			98.4	80	120					

OIL CONS. DIV DIST. 3

### Qualifiers:

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

/

Page 2 of 2



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

Client Name:	Animas Environmental	Work Order Nu	mber: 1402689		RcptNo:	1
Received by/dat	e: MG	Q)/19/	4		· · · · · · · · · · · · · · · · · · ·	
Logged By:	Michelle Garcia	2/19/2014 10:00:0	, O AM	Mirel Ga	nue	
Completed By:	Michella Garcia	2/19/2014 10:18:0	MA 04	Michelle Ga Michelle Ga	nuis)	
Reviewed By:		n2/19/1	4	. ,		•
Chain of Cus	tody					
1. Custody sea	ls intact on sample bottles?	•	Yes 🗌	No 🗆	Not Present 🗹	
2. Is Chain of C	Custody complete?		Yes 🔽	No 🗌	Not Present	
3. How was the	sample delivered?	·	Courier			
Log In	•	•				
4. Was an atte	mpt made to cool the samples	?	Yes 🔽	No 🗆	na 🗆	
5. Were all san	nples received at a temperatur	e of >0° C to 6.0°C	Yes 🗹	No 🗌	NA 🗆	
6. Sample(s) in	n proper container(s)?		Yes 🗹	No 🗆	•	
7. Sufficient sai	mple volume for indicated test	(s)?	Yes 🗹	No 🗆		
8. Are samples	(except VOA and ONG) prope	erly preserved?	Yes 🗹	No 🗆		
9. Was preserv	ative added to bottles?		Yes 🗌	No 🗹	NA 🗆	
10.VOA vials ha	ve zero headspace?		Yes 🗌	No 🗆	No VOA Vials 🗹	
11. Were any sa	imple containers received brok	ten?	✓ Yes 🗆	No 🗹	# of preserved	· · · · · · · · · · · · · · · · · · ·
12 Daes paper	undermotab battle labeles		Yes 🗹	No 🗆	bottles checked for pH:	
	vork match bottle labels? pancies on chain of custody)		res (y)	NO L		>12 unless noted)
13. Are matrices	correctly identified on Chain of	f Custody?	Yes 🗹	No 🗆	Adjusted?	
	at analyses were requested?		Yes 🗹	No 🗆		
	ling times able to be met? customer for authorization.)	•	Yes 🗹	No 🗆	Checked by:	•
						•
	ling (if applicable)					
16. Was client no	otified of all discrepancies with	this order?	Yes 🗆	No L	NA 🗹	
Person	Notified:	Dat	e:			
By Who		Via	eMail P	hone 🔲 Fax	☐ In Person	
Regard	AT 1 TO 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1					
Client I	nstructions;					
17. Additional re	emarks:					
18. Cooler Info			Direction of the Control of the Cont			
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Date		Middle	Campic request ib	Type and #	Туре	1402039	BTEX + MARRI	ВТЕХ	ТРН	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270				Air Bubbles (Y or N)
	10111-		Sc-I	MEON VIT	MeoH	-001	X	<u> </u>	<u> </u>	<u> </u>	Ш	<u> </u>	I.C.	⋖ :	<u> </u>	- ∞	8	$\dashv$	+	-	1
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1 19	necessary,	ary, samples submitted to Hall Environmental may be subcontracted to other accredited aboratories. This serves				es. This serves as notice of th	is possi	ibility.	Any s	ub-con	tracte	d data	will b	e cleai	rly not	ated o	n the a	nalytica	1 report	L.	