3R-451

Site Assessment Report

Date: 10/3/2012

District Copy For Scanning Only Has NOT been processed.



Animas Environmental Services, LLC

www.animasenvironmental.com

October 3, 2012

Aaron Dailey Enterprise Products Company 614 Reilly Avenue Farmington, New Mexico 87401

RE: Release Assessment Report Lateral K-7 August 2012 Pipeline Release Rio Arriba County, New Mexico

Dear Mr. Dailey:

On August 9, 2012, Animas Environmental Services, LLC (AES) completed an assessment associated with current and historic releases of natural gas condensate from the Enterprise Products Company (Enterprise) Lateral K-7 pipeline. The release area, which is located approximately 28 miles southeast of Bloomfield, San Juan County, New Mexico, was investigated because of distressed vegetation and discolored soils encountered by Enterprise personnel during pipeline investigation and repair activities.

1.0 Site Information

1.1 Location

Location - NW¼ SE¼, Section 15, T26N, R7W, San Juan County, New Mexico Latitude/Longitude - N36.48489 and W107.56028, respectively Surface Owner – Private Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map

1.2 NMOCD Ranking

In accordance with the New Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), the release location was assigned a ranking score to establish release action levels. The ranking score was obtained in part by reviewing available records of nearby oil/gas wells using the NMOCD online database. A C-144 form dated April 2012 for the Candado 1 E well located approximately 230 feet southeast of the release area reported the depth to groundwater as less than 50 feet below ground surface (bgs). Additionally, the C-144 form for the Candado 1 E identified a domestic water well and an industrial water well within the 1,000 foot buffer zone. The New Mexico Office of the State Engineer

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

> Durango, Colorado 970-403-3274

RCVD NOV 7'12 OIL CONS. DIV. DIST. 3

Aaron Dailey Lateral K-7 Release Report October 3, 2012 Page 2 of 4

(NMOSE) database was reviewed for nearby water wells, and a registered water well was reported to be located within 1,000 feet of the location. However, it was determined that the release area was not located within a wellhead protection area because no private domestic water sources were located within a 200 foot radius of the release location.

Google Earth and the New Mexico Tech Petroleum Recovery Research Center online mapping tool (http://ford.nmt.edu/react/project.html) were accessed to aid in the identification of downgradient surface water. Little Palluche Canyon wash, a tributary of Cañon Largo wash, is located approximately 200 feet northwest of the release location. Based on this information, the release location was assessed a ranking score of 40.

1.3 Assessment and Mitigation

On August 9, 2012, AES conducted a release assessment along the Lateral K-7 pipeline. AES installed 16 soil borings and collected soil samples for field screening of volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). Samples were also collected for laboratory analysis. Soil sample locations are included on Figure 3, and a photograph log is attached.

2.0 Soil Sampling

AES installed 16 soil borings (SB-1 through SB-16) and collected soil samples for field screening of VOCs from each soil boring in order to guide the assessment. A total of 107 discrete soil samples were field screened for VOCs. Soil borings ranged from 5 feet to 7 feet below ground surface (bgs) and were terminated at auger refusal due to tight clay. Based on VOC field screening results and location, 16 of the samples were field screened for TPH. Four were also submitted for laboratory analysis in order to provide Quality Assurance/Quality Control (QA/QC) of the field screening results.

2.1 Field Screening

2.1.1 Volatile Organic Compounds

A portion of each sample was utilized for field screening of VOC vapors with a photoionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas.

2.1.2 Total Petroleum Hydrocarbons

Sixteen samples were analyzed in the field for TPH per USEPA Method 418.1 using a Buck Scientific Model HC-404 Total Hydrocarbon Analyzer Infrared Spectrometer (Buck).

Aaron Dailey Lateral K-7 Release Report October 3, 2012 Page 3 of 4

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

Soil samples were selected from SB-1, SB-3, SB-12, and SB-16 for confirmation laboratory analysis and were placed into new, clean, laboratory-supplied containers, which were then labeled, placed on ice, and logged onto a sample chain of custody record. Samples were maintained on ice until delivery to the analytical laboratory, Hall Environmental Analysis Laboratory (Hall), in Albuquerque, New Mexico. Soil samples were 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

Soil field screening results showed that VOC concentrations ranged from 25.3 ppm in SB-11 up to 1,175 ppm in SB-1. Field TPH concentrations ranged from 48.3 mg/kg in SB-7 up to 114 mg/kg in SB-1.

Laboratory analytical results showed that benzene concentrations were below laboratory detection limits in each sample. Total BTEX concentrations ranged from below laboratory detection limits up to 2.1 mg/kg in SB-3 at 6 feet bgs. TPH concentrations in SB-1 at 5 feet bgs were 6.7 mg/kg GRO and 28 mg/kg DRO, and the TPH concentration in SB-3 at 6 feet bgs was 18 mg/kg GRO. TPH concentrations were below laboratory detection limits in SB-12 at 5 feet bgs and SB-16 at 2 feet bgs. Field screening and laboratory analytical results are included in Table 1 and on Figure 3. AES Field Screening Report and the laboratory analytical report are attached.

3.0 Conclusions and Recommendations

NMOCD action levels for releases are specified in NMOCD's *Guidelines for Leaks, Spills, and Releases* (August 1993), and the release was assigned a ranking score of 40. During the August 2012 assessment, AES personnel observed distressed vegetation and subsurface soil staining with an odor indicative of decomposed petroleum hydrocarbons. Field screening action levels for VOCs were exceeded in SB-1, SB-3, and SB-16, and TPH field screening action levels were exceeded in SB-1. However, laboratory analytical results for benzene, total BTEX, and TPH, soil concentrations in SB-

Aaron Dailey Lateral K-7 Release Report October 3, 2012 Page 4 of 4

1 and SB-3 are below NMOCD action levels within the release area. Based on interpolation of field screening values and corresponding laboratory QA/QC results, AES believes the elevated VOC field screening reading of 327 ppm in SB-14 would correspond with laboratory analytical results that are also below applicable NMOCD action levels. No further work is recommended.

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

Sincerely,

Bandree R. Cupps

Landrea Cupps Environmental Scientist

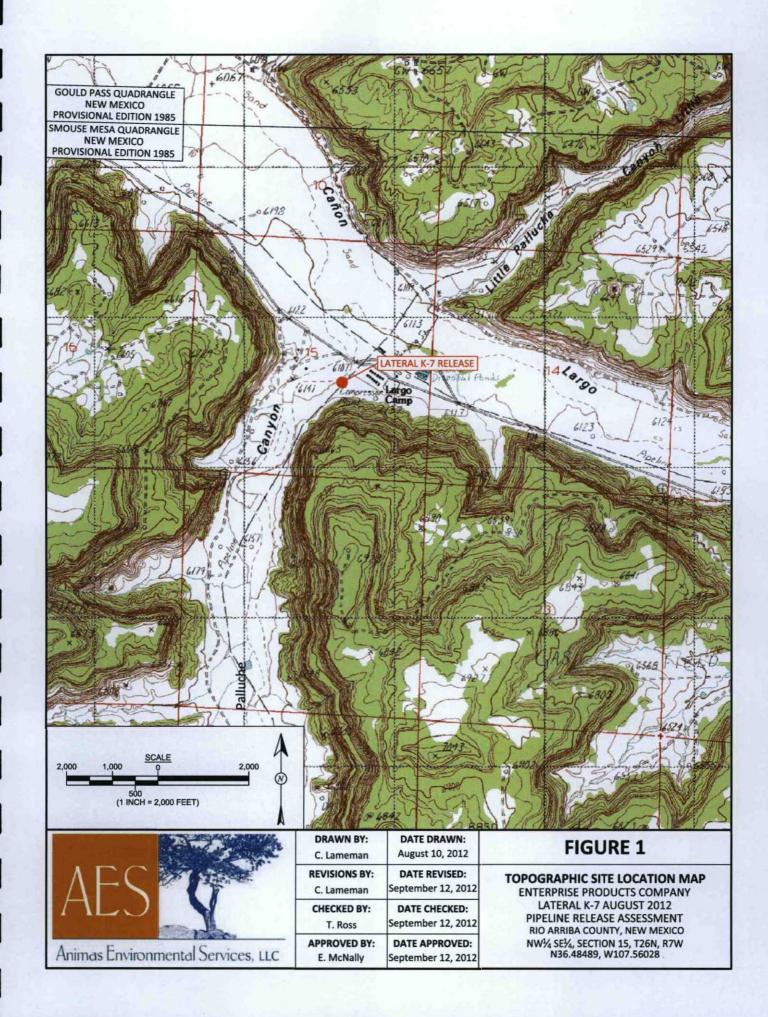
Elizabeth V Mendly

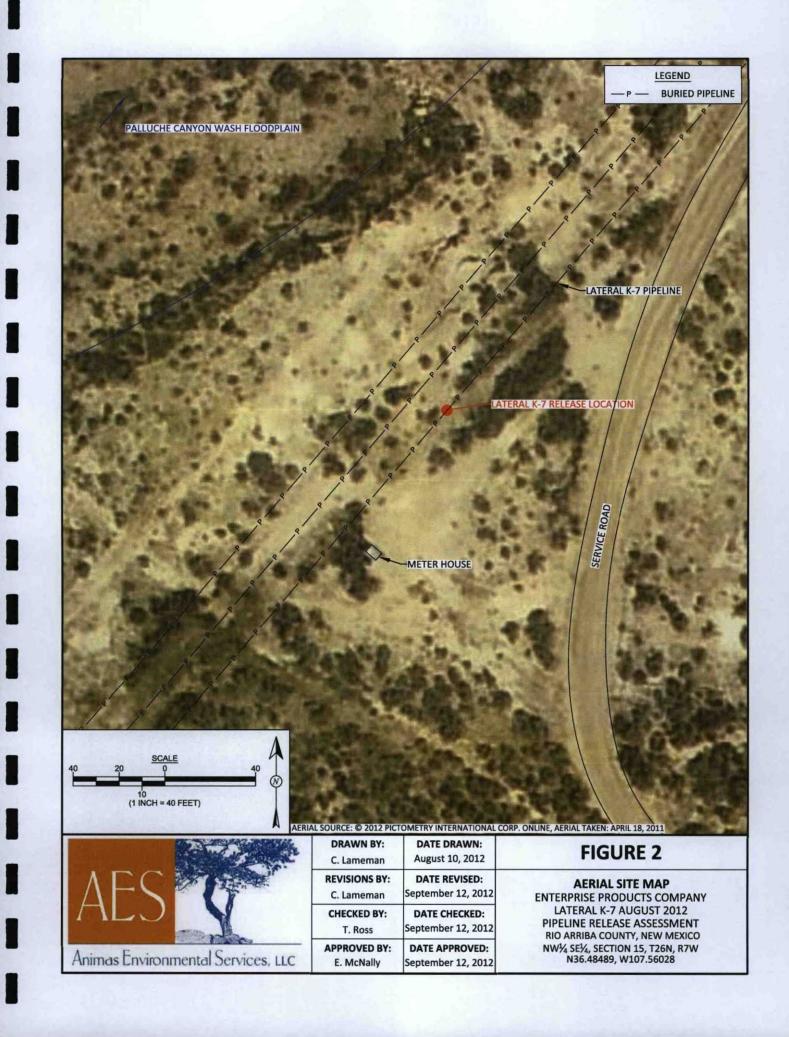
Elizabeth McNally, P.E.

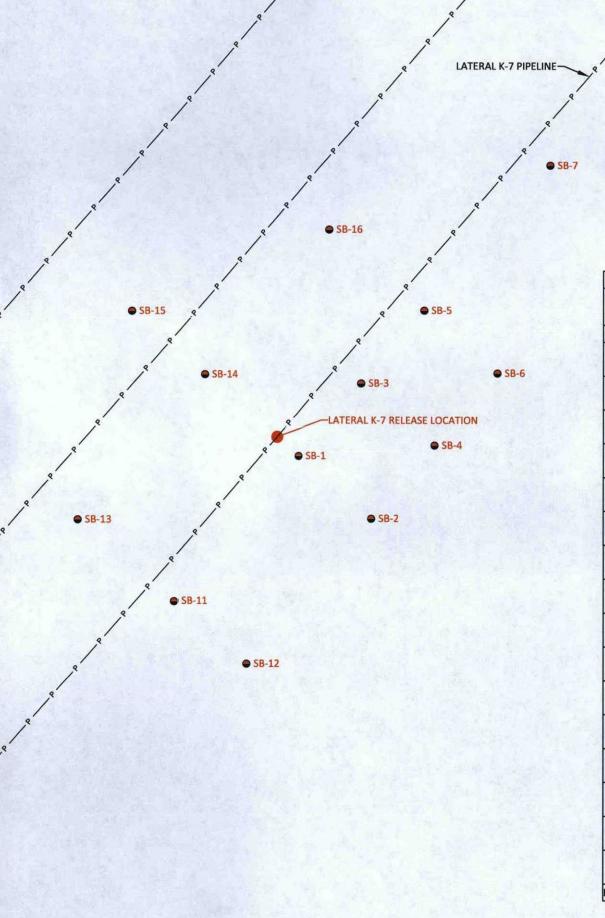
Attachments:

Figure 1. Topographic Site Location Map Figure 2. Aerial Site Map Figure 3. Sample Locations and Results, August 2012 Photograph Log Table 1. Summary of Soil Field Screening and Analytical Results AES Field Screening Report 081012 Laboratory Analytical Reports (Hall 1208520)

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	1 200 M	reening Re Depth	OVM-	ТРН
Sample ID	Date	(ft)	PID (ppm)	(mg/kg)
NMOC	D ACTION L	EVEL	100	100
		3	303	84.9
SB-1	8/9/12	5	1,175	114
	0/0/40	4	89.6	60.1
SB-2	8/9/12	6	38.6	56.2
cn 2	0/0/112	3	82.2	49.6
SB-3	8/9/12	6	633	75.7
CD 4	0/0/112	2	31.1	NA
SB-4	8/9/12	5	62.3	53.6
CD F	9/0/12	2	65.8	NA
SB-5	8/9/12	7	64.7	NA
SB-6	9/0/12	2	52.1	70.5
38-0	8/9/12	5	48.8	NA
SB-7	9/0/12	2	96.6	66.6
38-7	8/9/12	4	47.2	48.3
SB-8	8/9/12	2	46.4	NA
30-0	0/5/12	6	34.3	NA
SB-9	9/0/17	2	39.2	74.4
30-9	8/9/12	5	53.3	NA
SB-10	8/9/12	2	56.8	NA
30-10	0/9/12	5	78.6	NA
SB-11	8/9/12	2	70.3	NA
30-11	0/ 5/ 12	5	25.3	NA
SB-12	8/9/12	1	44.7	53.6
30-12	0/ 5/ 12	5	56.4	57.5
SB-13	8/9/12	3	94.0	50.9
30-13	0/ 5/ 12	5	71.4	62.7
SB-14	8/9/12	2	54.0	NA
30-14	0/5/12	7	327	NA
SB-15	8/9/12	2	35.8	NA
30-13	0/ 5/ 12	5	64.2	NA
SB-16	8/9/12	2	101	94.0
50-10	0,5/12	5	64.2	NA

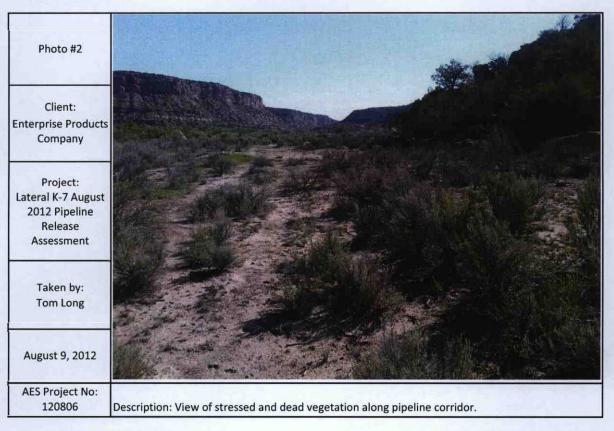
● SB-9

● SB-8

● SB-10

				SERVICE	THE ROAD		AUGU ENTERPRISE PRO LATERAL K-7 RIO ARRIBA COU NW½ SE¼, SECTI N36.48489, Animas Environm DRAWN BY: C. Lameman REVISIONS BY: C. Lameman CHECKED BY: T. Ross APPROVED BY: E. McNally	DNS AND RESULTS ST 2012 DUCTS COMPANY LINE RELEASE INTY, NEW MEXICO ON 15, T26N, R7W W107.56028
	<u> </u>							OCATIONS
Sample ID		Depth (ft)	Analytical Benzene (mg/kg)	Results BTEX (mg/kg)	TPH- GRO (mg/kg)	TPH- DRO (mg/kg)	— P — BURIED P	IPELINE
NMOC	D ACTION LEVE	EL	10	50		00	and the first	
SB-1	8/9/12	5	<0.049	0.41	6.7	28		
SB-3 SB-12	8/9/12	6	<0.049	2.1	18	<10	a second	
SB-12 SB-16	8/9/12 8/9/12	5	<0.048	<0.241 <0.245	<4.8 <4.9	<9.8 <9.8		
	RE ANALYZED I		A REAL PROPERTY OF THE REAL PR			~5.8	No Martin	

Photo #1	
Client: Enterprise Products Company	
Project: Lateral K-7 August 2012 Pipeline Release Assessment	
Taken by: Tom Long	
August 9, 2012	Construction of the second sec
AES Project No: 120806	Description: View of dead vegetation and stained soils along pipeline corridor.



Project: Lateral K-7 August 2012 Pipeline Release Assessment			
Assessment Taken by: Tom Long			
Tom Long			

Photo #4	
Client: Enterprise Products	
Company Project:	
Lateral K-7 August 2012 Pipeline Release Assessment	
Taken by: Tom Long	
August 9, 2012	
AES Project No: 120806	Description: View soil boring and dead vegetation along pipeline corridor.

TABLE 1

SUMMARY OF SOIL FIELD SCREENING AND ANALYTICAL RESULTS Enterprise Products Company Lateral K-7 August 2012 Pipeline Release Assessment Rio Arriba County, New Mexico

Sample ID	Date Sampled	Depth (ft)	VOCs OVM (ppm)	Field TPH (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	GRO (C6-C10) (mg/kg)	DRO (C10-C22, (mg/kg)
(11)	NMOCD AC	tion Level	100	100	10	50	100	
CD 1	0.0	3	303	84.9	NA	NA	NA	NA
SB-1	9-Aug-12	5	1,175	114	<0.049	0.41	6.7	28
CD 2	0.0	4	90	60.1	NA	NA	NA	NA
SB-2	9-Aug-12	6	38.6	56.2	NA	NA	NA	NA
60.2	0.4 - 12	3	82.2	49.6	NA	NA	NA	NA
SB-3	9-Aug-12	6	633.0	75.7	<0.049	2.1	18	<10
		2	31.1	NA	NA	NA	NA	NA
SB-4	9-Aug-12	5	62.3	53.6	NA	NA	NA	NA
		2	65.8	NA	NA	NA	NA	NA
SB-5	9-Aug-12	7	64.7	NA	NA	NA	NA	NA
		2	52.1	70.5	NA	NA	NA	NA
SB-6 9-Aug-12		5	48.8	NA	NA	NA	NA	NA
		2	96.6	66.6	NA	NA	NA	NA
SB-7 9-Aug-12		4	47.2	48.3	NA	NA	NA	NA
		2	46.4	NA	NA	NA	NA	NA
SB-8	SB-8 9-Aug-12	6	34.3	NA	NA	NA	NA	NA
		2	39.2	74.4	NA	NA	NA	NA
SB-9	9-Aug-12	5	53.3	NA	NA	NA	NA	NA
		2	56.8	NA	NA	NA	NA	NA
SB-10	9-Aug-12	5	78.6	NA	NA	NA	NA	NA
		2	70.3	NA	NA	NA	NA	NA
SB-11	9-Aug-12	5	25.3	NA	NA	NA	NA	NA
		1	44.7	53.6	NA	NA	NA	NA
SB-12	9-Aug-12	5	56.4	57.5	<0.048	<0.241	<4.8	<9.8
CD 43	0.1	3	94	50.9	NA	NA	NA	NA
SB-13	9-Aug-12	5	71.4	62.7	NA	NA	NA	NA
CD 14	0.4	2	54	NA	NA	NA	NA	NA
SB-14	9-Aug-12	7	327	NA	NA	NA	NA	NA
CD 45	0.4. 40	2	35.8	NA	NA	NA	NA	NA
SB-15	9-Aug-12	5	64.2	NA	NA	NA	NA	NA
CD 46	0.4 10	2	101	94.0	<0.049	<0.245	<4.9	<9.8
SB-16	9-Aug-12	5	64.2	NA	NA	NA	NA	NA

NOTES NE = Not Established NA = Not Analyzed

AES Field Screening Report

Client: Enterprise Products Company

Project Location: Lateral K-7

Date: 8/10/2012

Matrix: Soil



Animas Environmental Services, LLC

www.animasenvironmental.com

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

> Durango, Colorado 970-403-3274

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field Chloride (mg/kg)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SB-1@3'	8/9/2012	9:26		303	NA	12:28	84.88	20.0	1	TCR
SB-1@5'	8/9/2012	9:30		1,175	NA	12:31	113.59	20.0	1	TCR
SB-2@4'	8/9/2012	9:41		89.6	NA	12:33	60.08	20.0	1	TCR
SB-2@6'	8/9/2012	9:43		38.6	NA	12:35	56.16	20.0	1	TCR
SB-3@3'	8/9/2012	10:07		82.2	NA	12:38	49.64	20.0	1	TCR
SB-3@6'	8/9/2012	10:20	120-1	633	NA	12:42	75.74	20.0	1	TCR
SB-4@2'	8/9/2012	10:26		31	NA	NA	NA	NA	NA	NA
SB-4@5'	8/9/2012	10:31		62.3	NA	12:44	53.55	20.0	1	TCR
SB-6@2'	8/9/2012	10:57		52.1	NA	9:35	70.52	20.0	1	TCR
SB-6@5'	8/9/2012	11:00	_ States 1	48.8	NA	NA	NA	NA	NA	NA
SB-7@2'	8/9/2012	11:24		96.6	NA	9:41	66.60	20.0	1	TCR
SB-7@4'	8/9/2012	11:26		47.2	NA	12:47	48.33	20.0	1	TCR
SB-8@2'	8/9/2012	11:30		46.4	NA	NA	NA	NA	NA	NA
SB-8@6'	8/9/2012	11:34		34.3	NA	NA	NA	NA	NA	NA

SB-9@2'	8/9/2012	12:15	39.2	NA	9:49	74.43	20.0	1	TCR
SB-9@5'	8/9/2012	12:18	53.3	NA	NA	NA	NA	NA	NA
SB-10@2'	8/9/2012	12:22	56.8	NA	NA	NA	NA	NA	NA
SB-10@5'	8/9/2012	12:25	78.6	NA	NA	NA	NA	NA	NA
SB-11@2'	8/9/2012	12:56	70.3	NA	NA	NA	NA	NA	NA
SB-11@5'	8/9/2012	12:59	25.3	NA	NA	NA	NA	NA	NA
SB-12@1'	8/9/2012	13:01	44.7	NA	12:50	53.55	20.0	1	TCR
SB-12@5'	8/9/2012	13:05	56.4	NA	12:52	57.47	20.0	1	TCR
SB-13@3'	8/9/2012	13:23	94.0	NA	12:54	50.94	20.0	1	TCR
SB-13@5'	8/9/2012	13:25	71.4	NA	12:56	62.69	20.0	1	TCR
SB-14@2'	8/9/2012	13:28	54	NA	NA	NA	NA	NA	NA
SB-14@7'	8/9/2012	14:15	327	NA	NA	NA	NA	NA	NA
SB-15@2'	8/9/2012	14:27	35.8	NA	NA	NA	NA	NA	NA
SB-15@5'	8/9/2012	14:30	64.2	NA	NA	NA	NA	NA	NA
SB-16@2'	8/9/2012	14:33	101	NA	9:55	94.01	20.0	1	TCR
SB-16@5'	8/9/2012	14:33	101	NA	NA	NA	NA	NA	NA

PQL Practical Quantitation Limit

ND Not Detected at the Reporting Limit

DF Dilution Factor

NA Not Analyzed

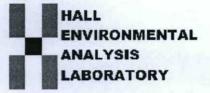
Field Chloride - Quantab Chloride Titrators or Drop Count Titration with Silver Nitrate

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst:

Sami Regs

Page 2 Report Finalized: 08/10/12



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

August 16, 2012

Tami Ross

Animas Environmental Services 624 East Comanche Farmington, NM 87401 TEL: (505) 793-2072 FAX

RE: Enterprise Lateral K-7

OrderNo.: 1208520

Dear Tami Ross:

Hall Environmental Analysis Laboratory received 4 sample(s) on 8/11/2012 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. 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.

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental Services
 Client Sample ID: SB-1@5'

 Project: Enterprise Lateral K-7
 Collection Date: 8/9/2012 9:30:00 AM

 Lab ID: 1208520-001
 Matrix: SOIL
 Received Date: 8/11/2012 12:00:00 PM

 Analyses
 Result
 RL Qual Units
 DF
 Date Analyzed

EPA METHOD 8015B: DIESEL RANG	SE ORGANICS					Analyst: JMP
Diesel Range Organics (DRO)	28	9.9		mg/Kg	1	8/14/2012 9:17:51 AM
Surr: DNOP	103	77.6-140		%REC	1	8/14/2012 9:17:51 AM
EPA METHOD 8015B: GASOLINE RA	ANGE					Analyst: NSB
Gasoline Range Organics (GRO)	6.7	4.9		mg/Kg	1	8/14/2012 1:58:46 PM
Surr: BFB	126	84-116	S	%REC	1	8/14/2012 1:58:46 PM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.049		mg/Kg	1	8/14/2012 1:58:46 PM
Toluene	0.056	0.049		mg/Kg	1	8/14/2012 1:58:46 PM
Ethylbenzene	ND	0.049		mg/Kg	1	8/14/2012 1:58:46 PM
Xylenes, Total	0.35	0.097		mg/Kg	1	8/14/2012 1:58:46 PM
Surr: 4-Bromofluorobenzene	99.6	80-120		%REC	1	8/14/2012 1:58:46 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

U Samples with CalcVal < MDL

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Hall Environmental Analysis Laboratory, Inc.

 CLIENT: Animas Environmental Services
 Client Sample ID: SB-3@6'

 Project: Enterprise Lateral K-7
 Collection Date: 8/9/2012 10:20:00 AM

 Lab ID: 1208520-002
 Matrix: SOIL
 Received Date: 8/11/2012 12:00:00 PM

Result	RL (Qual	Units	DF	Date Analyzed
GANICS			1.16.18		Analyst: JMP
ND	10		mg/Kg	1	8/14/2012 10:23:38 AM
105	77.6-140		%REC	1	8/14/2012 10:23:38 AM
					Analyst: NSB
18	4.9		mg/Kg	1	8/14/2012 4:22:39 PM
142	84-116	S	%REC	1	8/14/2012 4:22:39 PM
					Analyst: NSB
ND	0.049		mg/Kg	1	8/14/2012 4:22:39 PM
0.41	0.049		mg/Kg	1	8/14/2012 4:22:39 PM
0.15	0.049		mg/Kg	1	8/14/2012 4:22:39 PM
1.5	0.097		mg/Kg	1	8/14/2012 4:22:39 PM
105	80-120		%REC	1	8/14/2012 4:22:39 PM
	GANICS ND 105 18 142 ND 0.41 0.41 0.15 1.5	SANICS ND 10 105 77.6-140 18 4.9 142 84-116 ND 0.049 0.41 0.049 0.15 0.049 1.5 0.097	SANICS ND 10 105 77.6-140 18 4.9 142 84-116 ND 0.049 0.41 0.049 0.15 0.049 1.5 0.097	SANICS ND 10 mg/Kg 105 77.6-140 %REC 18 4.9 mg/Kg 142 84-116 S %REC ND 0.049 mg/Kg 0.41 0.049 mg/Kg 0.15 0.049 mg/Kg 1.5 0.097 mg/Kg	SANICS ND 10 mg/Kg 1 105 77.6-140 %REC 1 18 4.9 mg/Kg 1 142 84-116 S %REC 1 ND 0.049 mg/Kg 1 0.41 0.049 mg/Kg 1 0.15 0.049 mg/Kg 1 1.5 0.097 mg/Kg 1

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
- U Samples with CalcVal < MDL

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Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental Services

Project: Enterprise Lateral K-7 Lab ID: 1208520-003 Client Sample ID: SB-12@5' Collection Date: 8/9/2012 1:05:00 PM Received Date: 8/11/2012 12:00:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RAN	GE ORGANICS			-	Analyst: JMP
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/14/2012 10:45:33 AM
Surr: DNOP	110	77.6-140	%REC	1	8/14/2012 10:45:33 AM
EPA METHOD 8015B: GASOLINE R	ANGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/14/2012 4:51:24 PM
Surr: BFB	103	84-116	%REC	1	8/14/2012 4:51:24 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.048	mg/Kg	1	8/14/2012 4:51:24 PM
Toluene	ND	0.048	mg/Kg	1	8/14/2012 4:51:24 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/14/2012 4:51:24 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/14/2012 4:51:24 PM
Surr: 4-Bromofluorobenzene	101	80-120	%REC	1	8/14/2012 4:51:24 PM

Matrix: SOIL

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

U Samples with CalcVal < MDL

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Hall Environmental Analysis Laboratory, Inc.

EPA MET	HOD 8015B: DIESEL RANGE O	RGANICS					Analyst:
Analyses	man the second with	Result	RI	Qual	Units	DF	Date Analyzed
Lab ID:	1208520-004	Matrix:	SOIL		Received	Date: 8/11/2	012 12:00:00 PM
Project:	Enterprise Lateral K-7	1			Collection	Date: 8/9/20	12 2:33:00 PM
CLIENT:	Animas Environmental Services						

EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/14/2012 11:29:47 AM
Surr: DNOP	112	77.6-140	%REC	1	8/14/2012 11:29:47 AM
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/14/2012 5:20:13 PM
Surr: BFB	99.9	84-116	%REC	1	8/14/2012 5:20:13 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.049	mg/Kg	1	8/14/2012 5:20:13 PM
Toluene	ND	0.049	mg/Kg	1	8/14/2012 5:20:13 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/14/2012 5:20:13 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/14/2012 5:20:13 PM
Surr: 4-Bromofluorobenzene	101	80-120	%REC	1	8/14/2012 5:20:13 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
- U Samples with CalcVal < MDL

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1208520

16-Aug-12

Client: Project:		Environme e Lateral F		rvices							
Sample ID	MB-3288	SampT	ype: M	BLK	Tes	tCode: E	PA Method	8015B: Dies	el Range	Organics	
Client ID:	PBS	Batch	n ID: 32	88	1	RunNo: 4	810				
Prep Date:	8/13/2012	Analysis D	ate: 8	/13/2012		SeqNo: 1	35920	Units: mg/l	Kg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	Organics (DRO)	ND	10								
Surr: DNOP		9.7		10.00		97.5	77.6	140			
Sample ID	LCS-3288	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015B: Dies	el Range (Organics	14
Client ID:	LCSS	Batch	D: 32	88	1	RunNo: 4	810				
Prep Date:	8/13/2012	Analysis D	ate: 8	/13/2012	:	SeqNo: 1	35921	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	35	10	50.00	0	70.0	52.6	130			
Surr: DNOP		4.2		5.000		83.6	77.6	140			
Sample ID	1208520-001AMS	SampT	ype: M	5	Tes	tCode: E	PA Method	8015B: Dies	el Range (Organics	
Client ID:	SB-1@5'	Batch	D: 32	88	F	RunNo: 4	836				
Prep Date:	8/13/2012	Analysis D	ate: 8	14/2012	5	SeqNo: 1	36797	Units: mg/k	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	58	10	51.23	28.23	57.5	57.2	146			
Surr: DNOP		4.5		5.123	()	88.4	77.6	140			
Sample ID	1208520-001AMS) SampT	ype: MS	SD	Tes	tCode: E	PA Method	8015B: Dies	el Range (Organics	
Client ID:	SB-1@5'	Batch	ID: 32	88	F	RunNo: 4	836				
Prep Date:	8/13/2012	Analysis D	ate: 8/	14/2012	5	SeqNo: 1	36798	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
day and the second second	Irganics (DRO)	64	10	51.02	28.23	69.3	57.2	146	9.70	24.5	
Surr: DNOP		4.7		5.102		92.3	77.6	140	0	0	

Qualifiers:

- */X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
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- 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

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QC SUMMARY REPORT

WO#: 1208520

16-Aug-12

Hall	Environn	nental A	nalysis	Laborat	tory, Inc.

	Environmental Se se Lateral K-7	ervices							
Sample ID MB-3299	SampType: N	IBLK	Tes	tCode: E	PA Method	8015B: Gas	oline Rang	e	7
Client ID: PBS	Batch ID: 3	299	F	RunNo: 4	873				
Prep Date: 8/13/2012	Analysis Date:	8/14/2012	5	SeqNo: 1	37753	Units: mg/l	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5.0		or renter the	101120					
Surr: BFB	970	1000		96.6	84	116		1	2-11
Sample ID LCS-3299	SampType: L	CS	Tes	tCode: El	PA Method	8015B: Gas	oline Rang	e	
Client ID: LCSS	Batch ID: 3	299	F	RunNo: 4	873				
Prep Date: 8/13/2012	Analysis Date:	8/14/2012		SeqNo: 1	37754	Units: mg/l	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23 5.0	Carlo	0	90.9	85	115	100 Million 100		view avilia
Surr: BFB	990	1000		98.6	84	116	TA BE	. · · 32	18
Sample ID 1208520-001AMS	SampType: N	IS	Tes	tCode: El	PA Method	8015B: Gase	oline Rang	e	
Client ID: SB-1@5'	Batch ID: 3	299	F	RunNo: 4	873				
Prep Date: 8/13/2012	Analysis Date:	8/14/2012	5	SeqNo: 1	37758	Units: mg/k	٢g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	49 4.9	24.46	6.660	174	70	130			S
Surr: BFB	1400	978.5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	138	84	116	1		S
Sample ID 1208520-001AMS	D SampType: N	ISD	Tes	tCode: El	PA Method	8015B: Gase	line Rang	e	
Client ID: SB-1@5'	Batch ID: 3	299	F	RunNo: 4	873				
Prep Date: 8/13/2012	Analysis Date:	8/14/2012	5	SeqNo: 1	37759	Units: mg/k	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	57 4.9	24.63	6.660	203	70	130	14.4	22.1	S
Surr: BFB	1400	985.2		142	84	116	0	0	S

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#: 1208520

16-Aug-12

Client: Project:	Animas E Enterpris	Environme e Lateral I		vices													
Sample ID	MB-3299	Samp	Type: MI	BLK	TestCode: EPA Method 8021B: Volatiles												
Client ID:	PBS	Batc	h ID: 32	99	F	RunNo: 4	873										
Prep Date:	8/13/2012	Analysis [Date: 8	14/2012	5	SegNo: 1	37765	Units: mg/Kg									
Analyte		Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Benzene		ND	0.050	SFR value	OF ICINEI VAI	MILLO	LOWLINI	riightinit	70TCF D	INF DEnnit	Qual						
Toluene		ND	0.050														
Ethylbenzene		ND	0.050														
Kylenes, Total		ND	0.10														
Surr: 4-Brom	ofluorobenzene	1.0		1.000		99.9	80	120									
Sample ID	LCS-3299	Samp	Type: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles								
Client ID:	LCSS	Batc	h ID: 32	99	F	RunNo: 4	873										
Prep Date:	8/13/2012	Analysis [Date: 8/	14/2012	S	SeqNo: 1	37766	Units: mg/H	٢g								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
Benzene		0.99	0.050	1.000	0	98.9	76.3	117									
oluene		1.0	0.050	1.000	0	101	80	120									
thylbenzene		1.0	0.050	1.000	0	104	77	116									
vlenes, Total		3.1	0.10	3.000	0	105	76.7	117									
Surr: 4-Bromo	ofluorobenzene	1.0		1.000		105	80	120									
Sample ID	1208520-004AMS	Samp	ype: MS	3	Tes	tCode: El	PA Method	8021B: Vola	tiles								
Client ID:	SB-16@2'	Batc	h ID: 32	99	F	RunNo: 4	873										
Prep Date:	8/13/2012	Analysis D	Date: 8/	14/2012	S	SeqNo: 1	37774	Units: mg/Kg									
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
lenzene		0.99	0.048	0.9681	0	102	67.2	113	-		1						
oluene		1.0	0.048	0.9681	0	106	62.1	116									
thylbenzene		1.1	0.048	0.9681	0	111	67.9	127									
ylenes, Total		3.2	0.097	2.904	0.01761	111	60.6	134									
Surr: 4-Bromo	fluorobenzene	1.0	1	0.9681	-1 3 k	106	80	120	11								
Sample ID	1208520-004AMSC) SampT	ype: MS	D	Tes	tCode: El	PA Method	8021B: Volat	tiles								
Client ID:	SB-16@2'	Batcl	n ID: 32	99	F	RunNo: 4	873										
Prep Date:	8/13/2012	Analysis D	ate: 8/	14/2012	S	eqNo: 1	37775	Units: mg/K	g								
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual						
enzene	1	0.94	0.048	0.9653	0	97.4	67.2	113	4.76	14.3							
oluene		0.97	0.048	0.9653	0	101	62.1	116	5.01	15.9							
thylbenzene		1.0	0.048	0.9653	0	104	67.9	127	6.22	14.4							
ylenes, Total		3.1	0.097	2.896	0.01761	106	60.6	134	5.02	12.6							
Sector Sector	fluorobenzene	1.0		0.9653		106	80	120	0	0							

Qualifiers:

*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

RPD outside accepted recovery limits R

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Reporting Detection Limit RL

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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

Logged By: Ashley Gallegos 8/11/2012 12:00:0	00 PM			54=	5
Completed By: Ashley Gallegos 8/13/2012 9:31:55 Reviewed By: AT 08/13/12	9 AM			=Ae	7
Chain of Custody					
1. Were seals intact?	Yes		No	1	Not Present V
2. Is Chain of Custody complete?	Yes	V	No		Not Present
3. How was the sample delivered?	Clien	t			
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	11	NA
6. Were all samples received at a temperature of >0° C to 6.0°C	C Yes	~	No	- 1	NA
7. Sample(s) in proper container(s)?	Yes	V	No	ł	
8. Sufficient sample volume for indicated test(s)?	Yes	V	No	÷.	
9. Are samples (except VOA and ONG) properly preserved?	Yes	V	No	11	
10. Was preservative added to bottles?	Yes	13	No	1	NA
11, VOA vials have zero headspace?	Yes	1.	No	1	No VOA Vials 🗸
12. Were any sample containers received broken?	Yes	i 1	No	~	
13. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes	~	No	11	# of preserved bottles checked for pH:
14. Are matrices correctly identified on Chain of Custody?	Yes	V	No	:	(<2 or >12 unless noted
15. Is it clear what analyses were requested?	Yes	×	No	1	Adjusted?
16. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes	V	No	- 1	Checked by:
Special Handling (if applicable)					Checked by.
17. Was client notified of all discrepancies with this order?	Yes	i	No		NA 🗸
Person Notified: D	ate:			-	
	ia: leMa	i li	P	none	Fax In Person
Regarding:	in in the		-		
Client Instructions:			-		and the second
18, Additional remarks:					

1 3.4 Good Not Present

Page 1 of 1

Client: Animas Environmental Services Mailling Address: 624 E Comanche Farmington NM 87401				IFICIEUL Nalli	Rush	ateral K-7			01 H	Aawki	www ns N	AL /.hall IE -	YS: enviro Albuo	ES onm quer	lenta rque	AB	OR 1 8710	ENT ATC	1000	1.0
Phone #	1:505	Je4	2281										nalys	and the second	Contract of the local division of the local	-	107			
QA/QC F	Package: dard	os o al	Level 4 (Full Validation)	Project Mana		loss	(1000)	TPH (Gas only)	Gas/Diesel)				100 00	1041004	2 PCB's					
Accredi	Sacony and Control	□ Othe	er	Sampler:		E No		HAT	15B ((8.1)	4.1)	PAH)		3,140	/ 808		-			IZ
	(Type)				verature 💰		IK	BE +	d 80	d 41	od 50	or P/	tals	DAI!	ides	7				V or
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX + MF	BTEX + MTBE +	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or	RCRA 8 Metals		8081 Pesticides / 8082	8260B (VOA)	62/U (Semi-VUA)			Air Bubbles (Y or N)
3/9/12	930	SOIL	5B-1e5'	doz		-001	X		X					T	8				-	
3/2/12	1020		5B-3e6'	202		-002	X		X	1				T					T	
3/4/12	1305		5B-12@5'	202		-003	X		X	a set										
3/9/12	1433	V	5B-16 C 21	402		-004	X		X											
																				+
Date:	Time:	Reinquish	ed by:	Received by:		Date Time	Rer	narks	s: p	2.11			End	1			R		- t	
S 10/12	1606 1631	Palinguish MAA	Mi Kost (Received by:)	Walter	Stille Itas			,	//!	-)	0	C	0	mp	an	y	odu	er	2

S