

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.

**Release Notification and Corrective Action**

**OPERATOR**

Initial Report  Final Report

Name of Company <b>ConocoPhillips Company</b>	Contact <b>Lindsay Dumas</b>
Address <b>3401 East 30<sup>th</sup> St, Farmington, NM</b>	Telephone No. <b>(505) 599-4089</b>
Facility Name: <b>Northeast Haynes 1</b>	Facility Type: <b>Gas</b>

Surface Owner <b>Jicarilla</b>	Mineral Owner <b>Jicarilla Apache (36)</b>	API No. <b>3003905565</b>
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**LOCATION OF RELEASE**

Unit Letter <b>L</b>	Section <b>9</b>	Township <b>24N</b>	Range <b>05W</b>	Feet from the <b>1850</b>	North/South Line <b>South</b>	Feet from the <b>790</b>	East/West Line <b>West</b>	County <b>Rio Arriba</b>
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Latitude 36.32465 Longitude -107.37175

**NATURE OF RELEASE**

Type of Release <b>Hydrocarbons</b>	Volume of Release <b>unknown</b>	Volume Recovered <b>0</b>
Source of Release <b>Production Tank</b>	Date and Hour of Occurrence <b>Unknown</b>	Date and Hour of Discovery <b>10/28/13</b>
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

RCVD JAN 29 '14  
OIL CONS. DIV.  
DIST. 3

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*  
**Contaminated soil was associated with a historical release was discovered during an equipment reset, on October 28, 2013. Third party environmental was contracted for an assessment.**

Describe Area Affected and Cleanup Action Taken.\*  
**The historical release was discovered during equipment reset on location. Excavation was 35' x 45' x 25' Deep. 868 c/yds of soil was transported to TNT Land Farm and 868 c/yds of clean soil was transported from TNT, and placed in the excavation site. Analytical results were not below the regulatory standards – further remedial action will follow in coordination with NMOCD State Office. The soil sampling report is attached for review.**

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: <i>Lindsay Dumas</i>	<u>OIL CONSERVATION DIVISION</u>	
Printed Name: <b>Lindsay Dumas</b>	Approved by Environn	<b>DENIED</b> BY: <u>Cory Smith</u> 9/4/14 DATE: _____ (505) 334-6178 Ext. 115 Attached <input type="checkbox"/>
Title: <b>Field Environmental Specialist</b>	Approval Date: _____	
E-mail Address: <b>Lindsay.Dumas@conocophillips.com</b>	Conditions of Approva	
Date: 1/28/14 Phone: (505) 599-4089	<b>* COPC Has 90 Days.</b>	

(42)

\* Attach Additional Sheets If Necessary

#NCS 1424743236

to Return to site to Further Diligence Release.  
Contamination Above Regulatory STANDARDS.



Animas Environmental Services, LLC

[www.animasenvironmental.com](http://www.animasenvironmental.com)

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

Durango, Colorado  
970-403-3084

January 23, 2014

Lindsay Dumas  
ConocoPhillips  
San Juan Business Unit  
Office 214-07  
5525 Hwy 64  
Farmington, New Mexico 87401

Via electronic mail to:  
[SJBUE-Team@ConocoPhillips.com](mailto:SJBUE-Team@ConocoPhillips.com)

**RE: Initial Release Assessment and Excavation Report  
Northeast Haynes #1  
Rio Arriba County, New Mexico**

RCVD JAN 29 '14  
OIL CONS. DIV.  
DIST. 3

Dear Ms. Dumas:

On October 28, 2013 and November 7, 8, and 11, 2013, Animas Environmental Services, LLC (AES) completed an initial release assessment and evaluation of the excavation limits at the ConocoPhillips (CoP) Northeast Haynes #1, located in Rio Arriba County, New Mexico. The historic release was discovered during facility reset activities at the location. The initial release assessment was completed by AES on October 28, 2013, and the excavation was completed by CoP contractors prior to AES' arrival at the location on November 11, 2013.

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## 1.0 Site Information

### 1.1 Location

Location – NW¼ SW¼, Section 9, T24N, R5W, Rio Arriba County, New Mexico  
Well Head Latitude/Longitude – N36.32514 and W107.37221, respectively  
Release Location Latitude/Longitude – N36.32595 and W107.37266, respectively  
Land Jurisdiction – Jicarilla Apache Nation  
Figure 1. Topographic Site Location Map  
Figure 2. Aerial Site Map

### 1.2 Risk Ranking

The Northeast Haynes #1 is located on Jicarilla Apache Nation lands, and soil remediation action levels are determined by the Jicarilla Apache Nation Oil and Gas Administration (JANOGA). JANOGA action levels for soils currently follow the New

Mexico Oil Conservation Division (NMOCD) *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993). Per JANOGA, all locations within Jicarilla Apache Nation lands receive a ranking score of 20:

- 100 ppm volatile organic compounds (VOCs) or 10 mg/kg benzene and 50 mg/kg total BTEX (benzene, toluene, ethylbenzene, and xylenes); and
- 100 mg/kg total petroleum hydrocarbons (TPH).

### *1.3 Assessment*

AES was initially contacted by Lisa Hunter of CoP on October 28, 2013, and on the same day, Kelsey Christiansen and Corwin Lameman of AES completed the release assessment field work. The assessment included collection and field screening of 30 soil samples from 8 assessment trenches (TH-1 to TH-8) in and around the release area. Based on the field screening results, AES recommended excavation of the release area. Sample locations are shown on Figure 3.

On November 7, 2013, AES returned to the location to collect confirmation soil samples of the excavation. The field screening activities included collection of five confirmation soil samples from the walls and base of the excavation. Based on field screening results, the excavation was extended an additional 5 feet in depth to a total of 18 feet below ground surface (bgs) followed by additional excavation which extended the final base of the excavation to 25 feet bgs. The final dimensions of the excavation were approximately 32 feet by 31 feet by 25 feet in depth. Sample locations and final excavation extents are presented on Figure 4.

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## **2.0 Soil Sampling**

A total of 30 soil samples from 8 assessment trenches (TH-1 through TH-8) and 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). Two samples (TH-3 and TH-5) collected during the initial assessment and five composite samples (SC-1 to SC-5) collected during the excavation clearance were submitted for confirmation 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 samples collected for laboratory analysis 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. All soil samples were laboratory analyzed for:

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

## 2.3 Field Screening and Laboratory Analytical Results

On October 28, 2013, initial assessment field screening results for VOCs via OVM showed concentrations ranging from 0.3 ppm in TH-6 up to 4,165 ppm in TH-2. Field TPH concentrations ranged from 43.3 mg/kg in TH-4 up to 1,330 mg/kg in TH-3.

Excavation field screening results for VOCs via OVM ranged from 0.5 ppm in SC-1 and SC-4 up to 2,621 ppm in SC-5. Field TPH concentrations ranged from 20.3 mg/kg in SC-4 up to 2,430 mg/kg in SC-5. Results are included below in Table 1 and on Figures 3 and 4. The AES Field Screening Reports are attached.

Table 1. Field Screening VOCs and TPH Results  
 Northeast Haynes #1 Initial Release Assessment and Excavation  
 October and November 2013

Sample ID	Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	Field TPH (mg/kg)
<i>JANOGA Action Level*</i>			100	100
TH-1	10/28/13	3	18.0	72.9
		5	7.3	NA
		7	23.2	NA
		9	30.8	71.5

<b>Sample ID</b>	<b>Date Sampled</b>	<b>Sample Depth (ft bgs)</b>	<b>VOCs via OVM (ppm)</b>	<b>Field TPH (mg/kg)</b>
<i>JANOGA Action Level*</i>			100	100
TH-2	10/28/13	3	2,148	1,260
		5	4,165	NA
		7	12.1	112
		9	22.2	NA
TH-3	10/28/13	3	4,147	1,330
		5	989	NA
		7	20.1	163
		9	19.1	NA
		12	6.3	914
TH-4	10/28/13	3	5.7	43.3
		5	2.1	NA
		7	40.3	NA
		9	1.2	NA
TH-5	10/28/13	0	1.2	NA
		3	80.3	172
		5	1.5	NA
		8	0.6	NA
TH-6	10/28/13	3	0.6	NA
		5	0.4	NA
		8	0.3	NA
TH-7	10/28/13	3	3.8	NA
		5.5	879	364
		9	5.9	NA
TH-8	10/28/13	3	1.6	NA
		5.5	0.8	NA
		9	0.9	NA
SC-1	11/7/13	1 to 18	0.5	73.4
SC-2	11/7/13	1 to 18	128	156
SC-3	11/7/13	1 to 18	0.6	85.6
SC-4	11/7/13	1 to 18	0.5	20.3

<b>Sample ID</b>	<b>Date Sampled</b>	<b>Sample Depth (ft bgs)</b>	<b>VOCs via OVM (ppm)</b>	<b>Field TPH (mg/kg)</b>
<i>JANOGA Action Level*</i>			100	100
SC-5	11/7/13	13	1,028	2,430
	11/8/13	18	2,621	953
	11/11/13	25	2,577	317

NA – Not Analyzed

\*Action level determined by JANOGA (Ref. NMOCD ranking score of 20 per NMOCD Guidelines for Remediation of Leaks, Spills, and Releases (August 1993)).

Laboratory analyses for TH-3 and TH-5 were used to confirm field screening results of the initial release assessment. Benzene concentrations were reported below laboratory detection limits in both samples. Total BTEX concentrations were reported below laboratory detection limits in TH-3 and at 0.856 mg/kg in TH-5. TPH concentrations as GRO/DRO were detected in TH-3 (1,200 mg/kg) and TH-5 (262 mg/kg).

Laboratory analyses for SC-1 through SC-5 were used to confirm field screening results of the final excavation. Benzene concentrations were reported below laboratory detection limits in each sample. Total BTEX concentrations were reported below laboratory detection limits for samples SC-1 through SC-4, and at 17 mg/kg in SC-5. TPH concentrations as GRO/DRO were reported in SC-2 (19 mg/kg) and SC-5 (1,370 mg/kg). Results are presented in Table 2 and on Figure 4. The laboratory analytical reports are attached.

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH  
 Northeast Haynes #1 Initial Release Assessment and Excavation  
 October and November 2013

<b>Sample ID</b>	<b>Date Sampled</b>	<b>Sample Depth (ft bgs)</b>	<b>Benzene (mg/kg)</b>	<b>Total BTEX (mg/kg)</b>	<b>GRO (mg/kg)</b>	<b>DRO (mg/kg)</b>
<i>JANOGA Action Level*</i>			10	50	100	
TH-3	10/28/13	12	<0.12	<1.12	<25	1,200
TH-5	10/28/13	3	<0.050	0.856	12	250
SC-1	11/7/13	1 to 18	<0.050	<0.25	<5.0	<10
SC-2	11/7/13	1 to 18	<0.050	<0.25	<5.0	19
SC-3	11/7/13	1 to 18	<0.050	<0.25	<5.0	<10
SC-4	11/7/13	1 to 18	<0.050	<0.25	<5.0	<10
SC-5	11/11/13	25	<0.12	17	490	880

NA – Not Analyzed

\*Action level determined by JANOGA (Ref. NMOCD ranking score of 20 per *NMOCD Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993)).

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### 3.0 Conclusions and Recommendations

On October 28, 2013, AES conducted an initial assessment of petroleum contaminated soils associated with a historic release at the Northeast Haynes #1. Action levels for releases are determined by JANOGA and currently reflect a site ranking of 20 per *NMOCD Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993).

Initial assessment field screening results above the JANOGA (NMOCD) action level of 100 ppm VOCs and 100 mg/kg TPH were reported in TH-2, TH-3, TH-5, and TH-7. The highest VOC concentration was reported in TH-2 with 4,165 ppm, and the highest field TPH concentration was reported in TH-3 with 1,330 mg/kg.

Laboratory analyses for TH-3 and TH-5 were used to confirm field screening results. Benzene and total BTEX concentrations were reported below the JANOGA action levels of 10 mg/kg and 50 mg/kg, respectively, in each sample. TPH concentrations as GRO/DRO exceeded the JANOGA action level of 100 mg/kg in TH-3 (1,200 mg/kg) and TH-5 (262 mg/kg).

On November 11, 2013, assessment of the excavation area was completed. Field screening results of the excavation extents showed that VOC concentrations were below applicable JANOGA action levels for the final walls of the excavation; however, the base exceeded JANOGA action levels with 2,577 ppm. Field TPH concentrations were below the applicable JANOGA action level of 100 mg/kg for three of the final walls of the excavation; however, JANOGA action levels were exceeded in SC-2 (south wall) with 156 mg/kg and SC-5 (base) with 317 mg/kg. Laboratory analytical results reported benzene and total BTEX concentrations in all samples to be below JANOGA action levels. TPH concentrations as GRO/DRO were reported below the applicable JANOGA action level in SC-1 through SC-4 but were above the action level in SC-5 with 1,370 mg/kg.

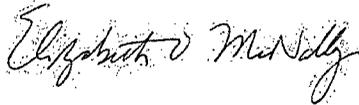
Based on the final field screening and laboratory analytical results of the excavation of petroleum contaminated soils at the Northeast Haynes #1, benzene, total BTEX, and TPH concentrations were below the applicable JANOGA (NMOCD) action levels for the final sidewalls. However, the base of the excavation exceeded applicable JANOGA (NMOCD) action levels for TPH (as GRO/DRO). Additional remedial actions are recommended for the Northeast Haynes #1 release location.

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

Sincerely,



David J. Reese  
Environmental Scientist

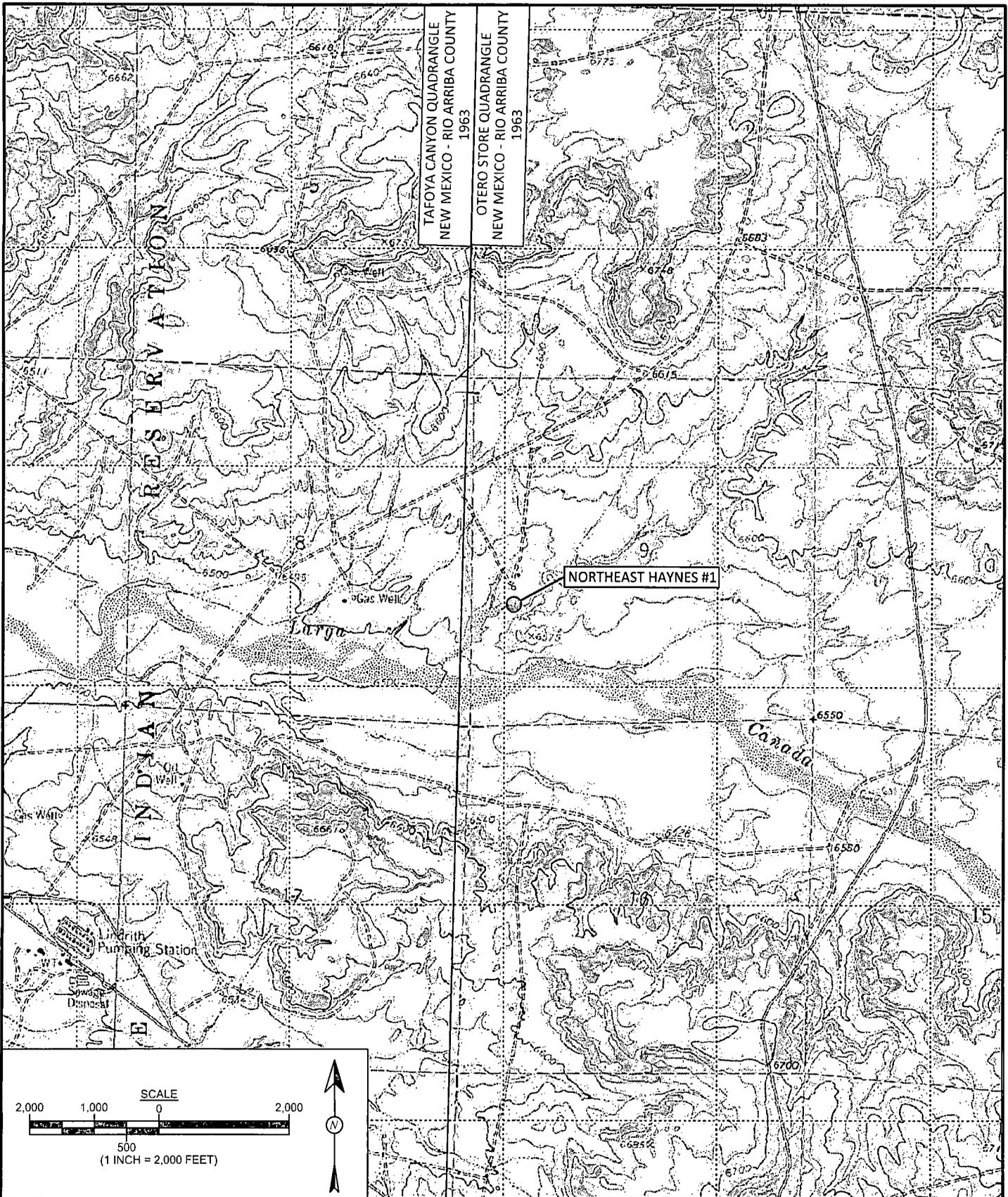


Elizabeth McNally, PE

Attachments:

- Figure 1. Topographic Site Location Map
- Figure 2. Aerial Site Map
- Figure 3. Initial Assessment Sample Locations and Results, October 2013
- Figure 4. Final Excavation Sample Locations and Results, November 2013
- AES Field Screening Report 102813
- AES Field Screening Report 110713
- AES Field Screening Report 110813
- AES Field Screening Report 111113
- Hall Laboratory Analytical Report 1310D74
- Hall Laboratory Analytical Report 1311312
- Hall Laboratory Analytical Report 1311431

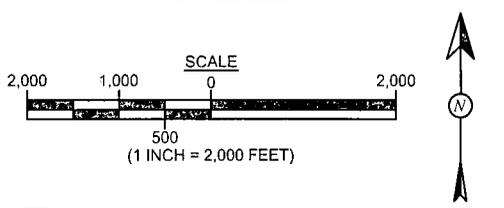
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TALOYA CANYON QUADRANGLE  
NEW MEXICO - RIO ARriba COUNTY  
1963

OTERO STORE QUADRANGLE  
NEW MEXICO - RIO ARriba COUNTY  
1963

NORTHEAST HAYNES #1



Animas Environmental Services, LLC

<b>DRAWN BY:</b> S. Glasses	<b>DATE DRAWN:</b> November 18, 2013
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> November 18, 2013
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> January 23, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> January 23, 2014

**FIGURE 1**

**TOPOGRAPHIC SITE LOCATION MAP**  
ConocoPhillips  
NORTHEAST HAYNES #1  
NW¼ SW¼, SECTION 9, T24N, R5W  
RIO ARriba COUNTY, NEW MEXICO  
N36.32514, W107.37221



Animas Environmental Services, LLC

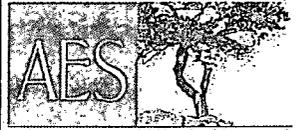
<b>DRAWN BY:</b> S. Glasses	<b>DATE DRAWN:</b> November 18, 2013
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> November 18, 2013
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> January 23, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> January 23, 2014

**FIGURE 2**

**AERIAL SITE MAP**  
 ConocoPhillips  
 NORTHEAST HAYNES #1  
 NW¼ SW¼, SECTION 9, T24N, R5W  
 RIO ARRIBA COUNTY, NEW MEXICO  
 N36.32514, W107.37221

**FIGURE 3**

**INITIAL ASSESSMENT SAMPLE LOCATIONS AND RESULTS**  
**OCTOBER 2013**  
 ConocoPhillips  
 NORTHEAST HAYNES #1  
 NW¼ SW¼ SECTION 9, T24N, R5W  
 RIO ARRIBA COUNTY, NEW MEXICO  
 N36.32514, W107.37221

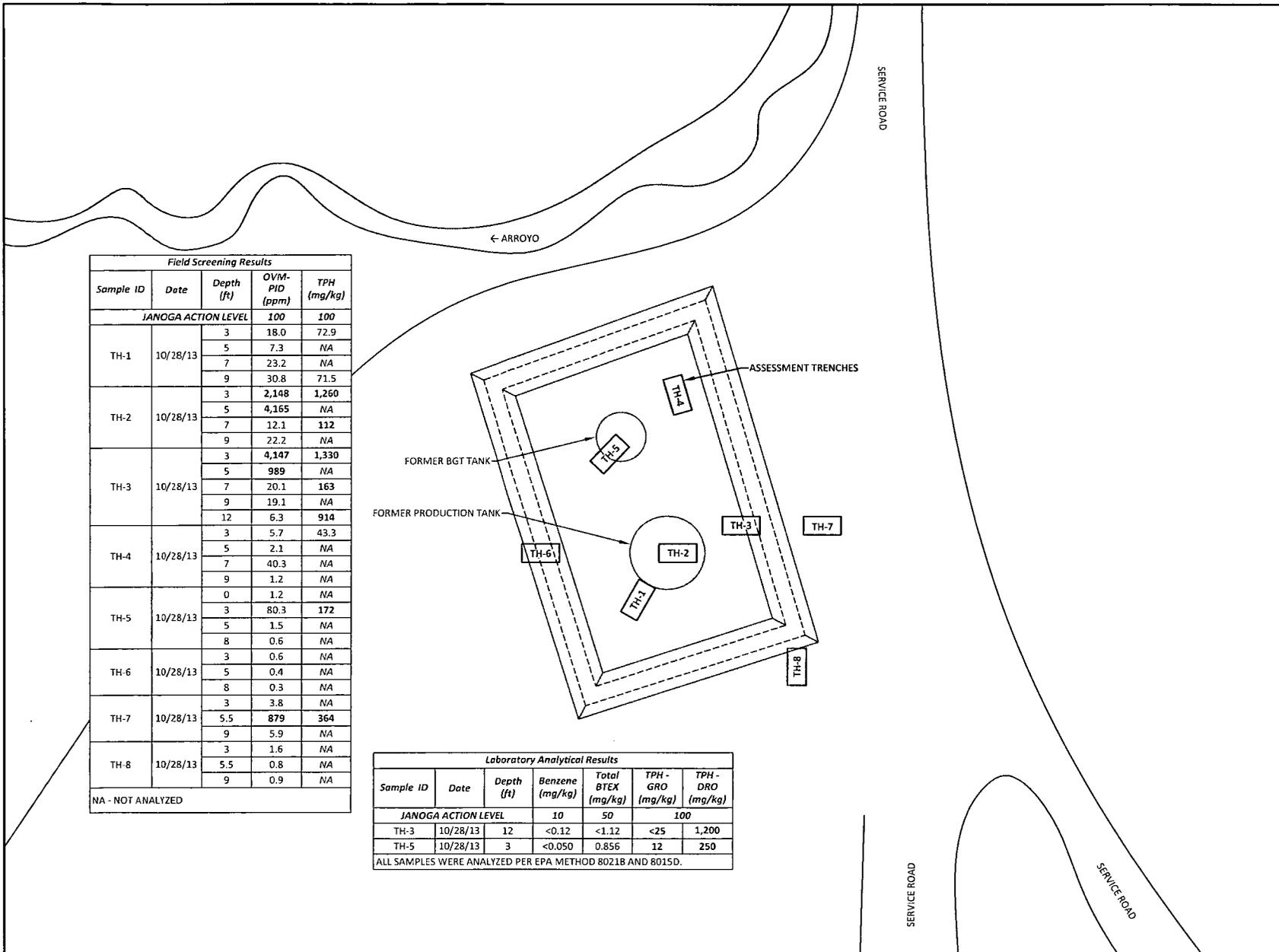
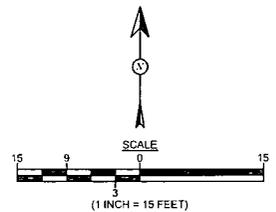


Animas Environmental Services, LLC

<b>DRAWN BY:</b> C. Lameman	<b>DATE DRAWN:</b> October 30, 2013
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> January 23, 2014
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> January 23, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> January 23, 2014

**LEGEND**

==== SECONDARY CONTAINMENT BERM



Sample ID	Date	Depth (ft)	OV/MPID (ppm)	TPH (mg/kg)
<b>JANOGA ACTION LEVEL</b>				<b>100</b>
TH-1	10/28/13	3	18.0	72.9
		5	7.3	NA
		7	23.2	NA
TH-2	10/28/13	9	30.8	71.5
		3	2,148	1,260
		5	4,165	NA
TH-3	10/28/13	7	12.1	112
		9	22.2	NA
		3	4,147	1,330
TH-4	10/28/13	5	989	NA
		7	20.1	163
		9	19.1	NA
TH-5	10/28/13	12	6.3	914
		3	5.7	43.3
		5	2.1	NA
TH-6	10/28/13	7	40.3	NA
		9	1.2	NA
		0	1.2	NA
TH-7	10/28/13	3	80.3	172
		5	1.5	NA
		8	0.6	NA
TH-8	10/28/13	3	0.6	NA
		5	0.4	NA
		8	0.3	NA
TH-9	10/28/13	3	3.8	NA
		5.5	879	364
		9	5.9	NA
TH-10	10/28/13	3	1.6	NA
		5.5	0.8	NA
		9	0.9	NA

NA - NOT ANALYZED

Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)
<b>JANOGA ACTION LEVEL</b>			<b>10</b>	<b>50</b>	<b>100</b>	
TH-3	10/28/13	12	<0.12	<1.12	<25	1,200
TH-5	10/28/13	3	<0.050	0.856	12	250

ALL SAMPLES WERE ANALYZED PER EPA METHOD 8021B AND 8015D.

**FIGURE 4**

**EXCAVATION SAMPLE LOCATIONS AND RESULTS NOVEMBER 2013**  
 ConocoPhillips  
 NORTHEAST HAYNES #1  
 NW¼ SW¼ SECTION 9, T24N, R5W  
 RIO ARRIBA COUNTY, NEW MEXICO  
 N36.32514, W107.37221

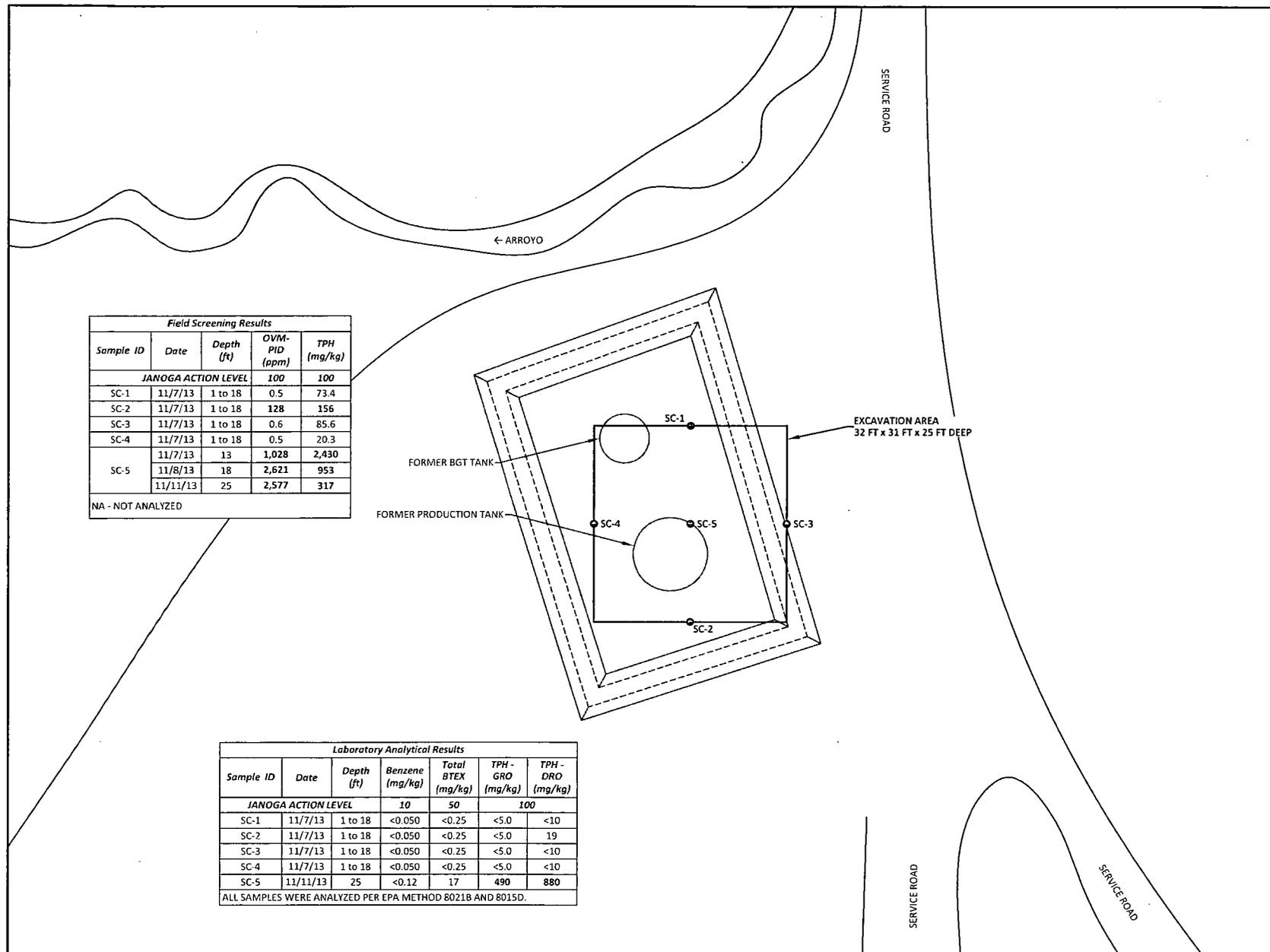
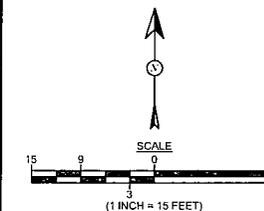


Animas Environmental Services, LLC

<b>DRAWN BY:</b> C. Lameman	<b>DATE DRAWN:</b> November 18, 2013
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> January 23, 2014
<b>CHECKED BY:</b> D. Watson	<b>DATE CHECKED:</b> January 23, 2014
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> January 23, 2014

**LEGEND**

- SAMPLE LOCATIONS
- ═══ SECONDARY CONTAINMENT BERM

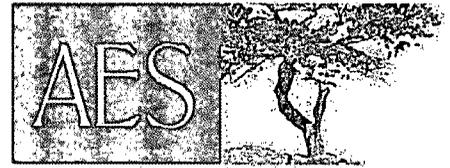


Sample ID	Date	Depth (ft)	OVM-PID (ppm)	TPH (mg/kg)
<b>JANOGA ACTION LEVEL</b>				<b>100</b>
SC-1	11/7/13	1 to 18	0.5	73.4
SC-2	11/7/13	1 to 18	128	156
SC-3	11/7/13	1 to 18	0.6	85.6
SC-4	11/7/13	1 to 18	0.5	20.3
SC-5	11/7/13	13	1,028	2,430
	11/8/13	18	2,621	953
	11/11/13	25	2,577	317
NA - NOT ANALYZED				

Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)
<b>JANOGA ACTION LEVEL</b>			<b>10</b>	<b>50</b>	<b>100</b>	
SC-1	11/7/13	1 to 18	<0.050	<0.25	<5.0	<10
SC-2	11/7/13	1 to 18	<0.050	<0.25	<5.0	19
SC-3	11/7/13	1 to 18	<0.050	<0.25	<5.0	<10
SC-4	11/7/13	1 to 18	<0.050	<0.25	<5.0	<10
SC-5	11/11/13	25	<0.12	17	490	880

ALL SAMPLES WERE ANALYZED PER EPA METHOD 8021B AND 8015D.

# AES Field Screening Report



Animas Environmental Services, LLC

www.animasenvironmental.com

Client: ConocoPhillips

Project Location: Northeast Haynes #1

Date: 10/28/2013

Matrix: Soil

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

Durango, Colorado  
970-403-3084

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
TH-1 @ 3'	10/28/2013	10:38	18.0	72.9	11:08	20.0	1	KC
TH-1 @ 5'	10/28/2013	11:00	7.3	Not Analyzed for TPH				
TH-1 @ 7'	10/28/2013	11:05	23.2	Not Analyzed for TPH				
TH-1 @ 9'	10/28/2013	11:08	30.8	71.5	11:20	20.0	1	KC
TH-2 @ 3'	10/28/2013	10:40	2,148	1,260	11:11	20.0	1	KC
TH-2 @ 5'	10/28/2013	11:11	4,165	Not Analyzed for TPH				
TH-2 @ 7'	10/28/2013	11:14	12.1	112	12:44	20.0	1	KC
TH-2 @ 9'	10/28/2013	11:15	22.2	Not Analyzed for TPH				
TH-3 @ 3'	10/28/2013	10:43	4,147	1,330	11:14	20.0	1	KC
TH-3 @ 5'	10/28/2013	11:19	989	Not Analyzed for TPH				
TH-3 @ 7'	10/28/2013	11:21	20.1	163	12:46	20.0	1	KC
TH-3 @ 9'	10/28/2013	11:23	19.1	Not Analyzed for TPH				
TH-3 @ 12'	10/28/2013	11:25	6.3	914	12:37	20.0	1	KC
TH-4 @ 3'	10/28/2013	10:45	5.7	43.3	11:17	20.0	1	KC
TH-4 @ 5'	10/28/2013	11:30	2.1	Not Analyzed for TPH				
TH-4 @ 7'	10/28/2013	11:33	40.3	Not Analyzed for TPH				
TH-4 @ 9'	10/28/2013	11:34	1.2	Not Analyzed for TPH				
TH-5 @ surface	10/28/2013	11:40	1.2	Not Analyzed for TPH				
TH-5 @ 3'	10/28/2013	11:42	80.3	172	12:35	20.0	1	KC
TH-5 @ 5'	10/28/2013	11:44	1.5	Not Analyzed for TPH				
TH-5 @ 8'	10/28/2013	11:45	0.6	Not Analyzed for TPH				
TH-6 @ 3'	10/28/2013	11:50	0.6	Not Analyzed for TPH				
TH-6 @ 5'	10/28/2013	11:52	0.4	Not Analyzed for TPH				

Sample ID	Collection Date	Collection Time	OVM (ppm)	Field TPH* (mg/kg)	Field TPH Analysis Time	TPH PQL (mg/kg)	DF	TPH Analysts Initials
TH-6 @ 8'	10/28/2013	11:54	0.3	Not Analyzed for TPH				
TH-7 @ 3'	10/28/2013	11:57	3.8	Not Analyzed for TPH				
TH-7 @ 5.5'	10/28/2013	11:59	879	364	12:41	20.0	1	KC
TH-7 @ 9'	10/28/2013	12:01	5.9	Not Analyzed for TPH				
TH-8 @ 3'	10/28/2013	12:03	1.6	Not Analyzed for TPH				
TH-8 @ 5.5'	10/28/2013	12:05	0.8	Not Analyzed for TPH				
TH-8 @ 9'	10/28/2013	12:09	0.9	Not Analyzed for TPH				

Total Petroleum Hydrocarbons - USEPA 418.1

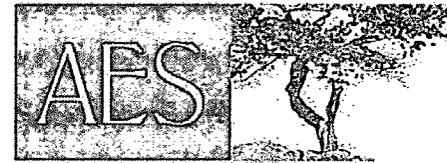
DF Dilution Factor  
 NA Not Analyzed  
 ND Not Detected at the Reporting Limit  
 PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Analyst:



# AES Field Screening 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: Northeast Haynes #1

Date: 11/7/2013

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-1	11/7/2013	10:40	North Wall	0.5	11:22	73.4	20.0	1	DAW
SC-2	11/7/2013	12:20	South Wall	128	12:52	156	20.0	1	DAW
SC-3	11/7/2013	11:45	East Wall	0.6	12:14	85.6	20.0	1	DAW
SC-4	11/7/2013	10:42	West Wall	0.5	11:31	20.3	20.0	1	DAW
SC-5	11/7/2013	13:30	Base @ 13'	1,028	13:55	2,430	20.0	1	DAW

Total Petroleum Hydrocarbons - USEPA 418.1

DF Dilution Factor

NA Not Analyzed

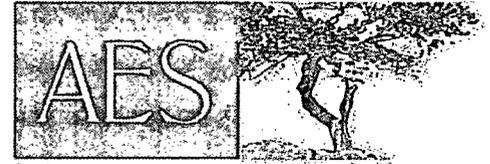
ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Analysts:

# AES Field Screening 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: Northeast Haynes #1

Date: 11/8/2013

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-5	11/8/2013	11:07	Base @ 18'	2,621	11:39	953	20.0	1	DAW

Total Petroleum Hydrocarbons - USEPA 418.1

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Analyst:

*Debrah Water*

# AES Field Screening 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: Northeast Haynes #1

Date: 11/11/2013

Matrix: Soil

Sample ID	Collection Date	Time of Sample Collection	Sample Location	OVM (ppm)	Field TPH Analysis Time	Field TPH* (mg/kg)	TPH PQL (mg/kg)	DF	TPH Analysts Initials
SC-5	11/11/2013	12:25	Base @ 25'	2,577	12:56	317	20.0	1	SL

Total Petroleum Hydrocarbons - USEPA 418.1

DF Dilution Factor

NA Not Analyzed

ND Not Detected at the Reporting Limit

PQL Practical Quantitation Limit

\*Field TPH concentrations recorded may be below PQL.

Analyst:



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

January 24, 2014

Debbie Watson  
Animas Environmental Services  
624 East Comanche  
Farmington, NM 87401  
TEL: (505) 486-4071  
FAX (505) 324-2022

RE: CoP NE Haynes #1

OrderNo.: 1310D74

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 2 sample(s) on 10/29/2013 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued November 14, 2013.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) 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,

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.

CLIENT: Animas Environmental Services

Client Sample ID: TH-3 @ 12'

Project: CoP NE Haynes #1

Collection Date: 10/28/2013 11:25:00 AM

Lab ID: 1310D74-001

Matrix: MEOH (SOIL)

Received Date: 10/29/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	1200	100		mg/Kg	10	10/31/2013 12:30:34 PM	10100
Surr: DNOP	0	66-131	S	%REC	10	10/31/2013 12:30:34 PM	10100
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	25		mg/Kg	5	10/30/2013 4:32:32 PM	R14452
Surr: BFB	96.1	74.5-129		%REC	5	10/30/2013 4:32:32 PM	R14452
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.12		mg/Kg	5	10/30/2013 4:32:32 PM	R14452
Toluene	ND	0.25		mg/Kg	5	10/30/2013 4:32:32 PM	R14452
Ethylbenzene	ND	0.25		mg/Kg	5	10/30/2013 4:32:32 PM	R14452
Xylenes, Total	ND	0.50		mg/Kg	5	10/30/2013 4:32:32 PM	R14452
Surr: 4-Bromofluorobenzene	101	80-120		%REC	5	10/30/2013 4:32:32 PM	R14452

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

Qualifiers:		
*	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
O	RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL Reporting Detection Limit
S	Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Animas Environmental Services

Client Sample ID: TH-5 @ 3'

Project: CoP NE Haynes #1

Collection Date: 10/28/2013 11:45:00 AM

Lab ID: 1310D74-002

Matrix: MEOH (SOIL)

Received Date: 10/29/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	250	9.9		mg/Kg	1	10/31/2013 12:52:38 PM	10100
Surr: DNOP	97.3	66-131		%REC	1	10/31/2013 12:52:38 PM	10100
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	12	5.0		mg/Kg	1	10/30/2013 5:36:15 PM	R14452
Surr: BFB	173	74.5-129	S	%REC	1	10/30/2013 5:36:15 PM	R14452
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.050		mg/Kg	1	10/30/2013 5:36:15 PM	R14452
Toluene	ND	0.050		mg/Kg	1	10/30/2013 5:36:15 PM	R14452
Ethylbenzene	0.066	0.050		mg/Kg	1	10/30/2013 5:36:15 PM	R14452
Xylenes, Total	0.79	0.10		mg/Kg	1	10/30/2013 5:36:15 PM	R14452
Surr: 4-Bromofluorobenzene	108	80-120		%REC	1	10/30/2013 5:36:15 PM	R14452

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

Qualifiers:		
*	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
O	RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL Reporting Detection Limit
S	Spike Recovery outside accepted recovery limits	

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310D74

24-Jan-14

Client: Animas Environmental Services

Project: CoP NE Haynes #1

Sample ID	MB-10100	SampType:	MBLK	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	10100	RunNo:	14468					
Prep Date:	10/30/2013	Analysis Date:	10/31/2013	SeqNo:	415904	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	9.1		10.00		91.4	66	131			

Sample ID	LCS-10100	SampType:	LCS	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	10100	RunNo:	14468					
Prep Date:	10/30/2013	Analysis Date:	10/31/2013	SeqNo:	416005	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	93.2	77.1	128			
Surr: DNOP	4.4		5.000		88.7	66	131			

## 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 for VOA and TOC only.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1310D74

24-Jan-14

**Client:** Animas Environmental Services

**Project:** CoP NE Haynes #1

Sample ID: <b>MB-10085 MK</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>R14452</b>	RunNo: <b>14452</b>								
Prep Date:	Analysis Date: <b>10/30/2013</b>	SeqNo: <b>415568</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	950		1000		95.3	74.5	129			

Sample ID: <b>LCS-10085 MK</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>R14452</b>	RunNo: <b>14452</b>								
Prep Date:	Analysis Date: <b>10/30/2013</b>	SeqNo: <b>415570</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	90.9	74.5	126			
Surr: BFB	1000		1000		105	74.5	129			

**Qualifiers:**

- |   |  |
|---|--|
| * 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               |
| O RSD is greater than RSDlimit                    | P Sample pH greater than 2 for VOA and TOC only.     |
| R RPD outside accepted recovery limits            | RL Reporting Detection Limit                         |
| S Spike Recovery outside accepted recovery limits |  |

**QC SUMMARY REPORT**  
**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1310D74  
 24-Jan-14

**Client:** Animas Environmental Services  
**Project:** CoP NE Haynes #1

Sample ID	<b>MB-10085 MK</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>R14452</b>	RunNo:	<b>14452</b>					
Prep Date:		Analysis Date:	<b>10/30/2013</b>	SeqNo:	<b>415590</b>	Units:	<b>mg/Kg</b>			
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	1.0		1.000		100	80	120			

Sample ID	<b>LCS-10085 MK</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>R14452</b>	RunNo:	<b>14452</b>					
Prep Date:		Analysis Date:	<b>10/30/2013</b>	SeqNo:	<b>415591</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.050	1.000	0	93.2	80	120			
Toluene	0.94	0.050	1.000	0	93.7	80	120			
Ethylbenzene	0.97	0.050	1.000	0	96.6	80	120			
Xylenes, Total	3.0	0.10	3.000	0	101	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		99.8	80	120			

**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 for VOA and TOC only.
- RL Reporting Detection Limit

**Sample Log-In Check List**

Client Name: Animas Environmental

Work Order Number: 1310D74

RcptNo: 1

Received by/date: AG 10/29/13

Logged By: Anne Thorne

10/29/2013 10:00:00 AM

*Anne Thorne*

Completed By: Anne Thorne

10/29/2013

*Anne Thorne*

Reviewed By: *[Signature]*

10/30/13

**Chain of Custody**

1. Custody seals intact on sample bottles? Yes  No  Not Present
2. Is Chain of Custody complete? Yes  No  Not Present
3. How was the sample delivered? Courier

**Log In**

4. Was an attempt made to cool the samples? Yes  No  NA
5. Were all samples received at a temperature of >0° C to 6.0°C Yes  No  NA
6. Sample(s) in proper container(s)? Yes  No
7. Sufficient sample volume for indicated test(s)? Yes  No
8. Are samples (except VOA and ONG) properly preserved? Yes  No
9. Was preservative added to bottles? Yes  No  NA
10. VOA vials have zero headspace? Yes  No  No VOA Vials
11. Were any sample containers received broken? Yes  No
12. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes  No
13. Are matrices correctly identified on Chain of Custody? Yes  No
14. Is it clear what analyses were requested? Yes  No
15. 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)**

16. 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: \_\_\_\_\_

17. Additional remarks:

**18. Cooler Information**

Cooler No.	Temp °C	Condition	Seal Intact	Seal No.	Seal Date	Signed By
1	2.4	Good	Yes			





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

January 24, 2014

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

RE: COP Northeast Haynes #1

OrderNo.: 1311312

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 4 sample(s) on 11/8/2013 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued November 11, 2013.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) 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,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

Analytical Report

Lab Order 1311312

Date Reported: 1/24/2014

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Animas Environmental

Client Sample ID: SC-1

Project: COP Northeast Haynes #1

Collection Date: 11/7/2013 10:40:00 AM

Lab ID: 1311312-001

Matrix: MEOH (SOIL)

Received Date: 11/8/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/8/2013 1:39:50 PM	10249
Surr: DNOP	100	66-131		%REC	1	11/8/2013 1:39:50 PM	10249
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/8/2013 11:59:02 AM	R14664
Surr: BFB	97.1	74.5-129		%REC	1	11/8/2013 11:59:02 AM	R14664
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.050		mg/Kg	1	11/8/2013 11:59:02 AM	R14664
Toluene	ND	0.050		mg/Kg	1	11/8/2013 11:59:02 AM	R14664
Ethylbenzene	ND	0.050		mg/Kg	1	11/8/2013 11:59:02 AM	R14664
Xylenes, Total	ND	0.10		mg/Kg	1	11/8/2013 11:59:02 AM	R14664
Surr: 4-Bromofluorobenzene	115	80-120		%REC	1	11/8/2013 11:59:02 AM	R14664

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

<b>Qualifiers:</b>	* 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
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

Analytical Report

Lab Order 1311312

Date Reported: 1/24/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: COP Northeast Haynes #1

Collection Date: 11/7/2013 12:20:00 PM

Lab ID: 1311312-002

Matrix: MEOH (SOIL)

Received Date: 11/8/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	19	9.9		mg/Kg	1	11/8/2013 2:10:53 PM	10249
Surr: DNOP	95.1	66-131		%REC	1	11/8/2013 2:10:53 PM	10249
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/8/2013 12:27:30 PM	R14664
Surr: BFB	93.9	74.5-129		%REC	1	11/8/2013 12:27:30 PM	R14664
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.050		mg/Kg	1	11/8/2013 12:27:30 PM	R14664
Toluene	ND	0.050		mg/Kg	1	11/8/2013 12:27:30 PM	R14664
Ethylbenzene	ND	0.050		mg/Kg	1	11/8/2013 12:27:30 PM	R14664
Xylenes, Total	ND	0.10		mg/Kg	1	11/8/2013 12:27:30 PM	R14664
Surr: 4-Bromofluorobenzene	111	80-120		%REC	1	11/8/2013 12:27:30 PM	R14664

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

<b>Qualifiers:</b>	* 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
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Animas Environmental

Client Sample ID: SC-3

Project: COP Northeast Haynes #1

Collection Date: 11/7/2013 11:45:00 AM

Lab ID: 1311312-003

Matrix: MEOH (SOIL)

Received Date: 11/8/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/8/2013 3:14:23 PM	10249
Surr: DNOP	98.0	66-131		%REC	1	11/8/2013 3:14:23 PM	10249
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/8/2013 12:56:10 PM	R14664
Surr: BFB	93.6	74.5-129		%REC	1	11/8/2013 12:56:10 PM	R14664
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.050		mg/Kg	1	11/8/2013 12:56:10 PM	R14664
Toluene	ND	0.050		mg/Kg	1	11/8/2013 12:56:10 PM	R14664
Ethylbenzene	ND	0.050		mg/Kg	1	11/8/2013 12:56:10 PM	R14664
Xylenes, Total	ND	0.10		mg/Kg	1	11/8/2013 12:56:10 PM	R14664
Surr: 4-Bromofluorobenzene	111	80-120		%REC	1	11/8/2013 12:56:10 PM	R14664

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

Qualifiers:		
*	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
O	RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL Reporting Detection Limit
S	Spike Recovery outside accepted recovery limits	

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-4

Project: COP Northeast Haynes #1

Collection Date: 11/7/2013 10:42:00 AM

Lab ID: 1311312-004

Matrix: MEOH (SOIL)

Received Date: 11/8/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/8/2013 3:12:20 PM	10249
Surr: DNOP	104	66-131		%REC	1	11/8/2013 3:12:20 PM	10249
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/8/2013 1:24:49 PM	R14664
Surr: BFB	91.9	74.5-129		%REC	1	11/8/2013 1:24:49 PM	R14664
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.050		mg/Kg	1	11/8/2013 1:24:49 PM	R14664
Toluene	ND	0.050		mg/Kg	1	11/8/2013 1:24:49 PM	R14664
Ethylbenzene	ND	0.050		mg/Kg	1	11/8/2013 1:24:49 PM	R14664
Xylenes, Total	ND	0.10		mg/Kg	1	11/8/2013 1:24:49 PM	R14664
Surr: 4-Bromofluorobenzene	109	80-120		%REC	1	11/8/2013 1:24:49 PM	R14664

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

Qualifiers:		
*	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
O	RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL Reporting Detection Limit
S	Spike Recovery outside accepted recovery limits	

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311312

24-Jan-14

Client: Animas Environmental  
Project: COP Northeast Haynes #1

Sample ID: <b>MB-10249</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Diesel Range Organics</b>								
Client ID: <b>PBS</b>	Batch ID: <b>10249</b>	RunNo: <b>14634</b>								
Prep Date: <b>11/8/2013</b>	Analysis Date: <b>11/8/2013</b>	SeqNo: <b>421930</b>	Units: <b>mg/Kg</b>							
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	8.8		10.00		87.6	66	131			

Sample ID: <b>LCS-10249</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Diesel Range Organics</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>10249</b>	RunNo: <b>14634</b>								
Prep Date: <b>11/8/2013</b>	Analysis Date: <b>11/8/2013</b>	SeqNo: <b>421931</b>	Units: <b>mg/Kg</b>							
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	62.1	127			
Surr: DNOP	4.8		5.000		95.8	66	131			

### 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 for VOA and TOC only.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311312

24-Jan-14

Client: Animas Environmental  
Project: COP Northeast Haynes #1

Sample ID	MB-10237 MK	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	R14664	RunNo:	14664					
Prep Date:		Analysis Date:	11/8/2013	SeqNo:	422498	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	950		1000		94.8	74.5	129			

Sample ID	LCS-10237 MK	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	R14664	RunNo:	14664					
Prep Date:		Analysis Date:	11/8/2013	SeqNo:	422499	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	87.4	74.5	126			
Surr: BFB	1000		1000		102	74.5	129			

### 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 for VOA and TOC only.
- RL Reporting Detection Limit

**QC SUMMARY REPORT**  
**Hall Environmental Analysis Laboratory, Inc.**

WO#: 1311312  
 24-Jan-14

**Client:** Animas Environmental  
**Project:** COP Northeast Haynes #1

Sample ID	<b>MB-10237 MK</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>R14664</b>	RunNo:	<b>14664</b>					
Prep Date:		Analysis Date:	<b>11/8/2013</b>	SeqNo:	<b>422527</b>	Units:	<b>mg/Kg</b>			
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	1.1		1.000		113	80	120			

Sample ID	<b>LCS-10237 MK</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>R14664</b>	RunNo:	<b>14664</b>					
Prep Date:		Analysis Date:	<b>11/8/2013</b>	SeqNo:	<b>422528</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	102	80	120			
Toluene	1.0	0.050	1.000	0	104	80	120			
Ethylbenzene	1.0	0.050	1.000	0	105	80	120			
Xylenes, Total	3.2	0.10	3.000	0	106	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		118	80	120			

**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 for VOA and TOC only.
- RL Reporting Detection Limit

**Sample Log-In Check List**

Client Name: Anlmas Environmental

Work Order Number: 1311312

RcptNo: 1

Received by/date: mg 11/8/13

Logged By: Lindsay Mangin 11/8/2013 10:00:00 AM *Judy Mangin*

Completed By: Lindsay Mangin 11/8/2013 10:19:47 AM *Judy Mangin*

Reviewed By: mg 11/08/13

**Chain of Custody**

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

**Log In**

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

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

**Special Handling (if applicable)**

- 16. 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: \_\_\_\_\_

17. Additional remarks:

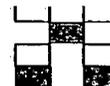
**18. Cooler Information**

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

# Chain-of-Custody Record

Client: Animas Environmental Services LLC  
 Mailing Address: 624 E Comanche Farmington NM 87401  
 Phone #: 505 564 2281  
 email or Fax#: \_\_\_\_\_  
 QA/QC Package:  
 Standard       Level 4 (Full Validation)  
 Accreditation  
 NELAP       Other \_\_\_\_\_  
 EDD (Type) \_\_\_\_\_

Turn-Around Time:  
 Standard       Rush same day  
 Project Name: CoP Northeast Haynes #1  
 Project #: \_\_\_\_\_  
 Project Manager: D Watson  
 Sampler: D Watson  
 On Site:  Yes       No  
 Sample Temperature: 10



## 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 + <del>4</del> (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	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 PCB's	8260B (VOA)	8270 (Semi-VOA)
11-7-13	1040	soil	SC-1	<del>Meat Kit</del> Azz	Meat	131312 -001	X		X								
I	1220	I	SC-2	I	I	-002	X		X								
I	1145	I	SC-3	I	I	-003	X		X								
I	1042	I	SC-4	I	I	-004	X		X								

Date: <u>11/8/13</u>	Time: <u>630</u>	Relinquished by: <u>Debrah Watson</u>	Received by: <u>Christie Waite</u>	Date: <u>11/8/13</u>	Time: <u>630</u>
Date: <u>11/8/13</u>	Time: <u>645</u>	Relinquished by: <u>Christie Waite</u>	Received by: <u>Michelle G</u>	Date: <u>11/08/13</u>	Time: <u>1000</u>

Remarks: Bill to Conoco Phillips

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.



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

January 24, 2014

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

RE: CoP NE Haynes #1

OrderNo.: 1311431

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/12/2013 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued November 13, 2013.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) 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,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

Analytical Report

Lab Order 1311431

Date Reported: 1/24/2014

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-5 @ 25'

Project: CoP NE Haynes #1

Collection Date: 11/11/2013 12:25:00 PM

Lab ID: 1311431-001

Matrix: MEOH (SOIL)

Received Date: 11/12/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>BCN</b>
Diesel Range Organics (DRO)	880	99		mg/Kg	10	11/12/2013 1:00:12 PM	10292
Surr: DNOP	0	66-131	S	%REC	10	11/12/2013 1:00:12 PM	10292
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	490	25		mg/Kg	5	11/12/2013 12:55:54 PM	R14740
Surr: BFB	993	74.5-129	S	%REC	5	11/12/2013 12:55:54 PM	R14740
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.12		mg/Kg	5	11/12/2013 12:55:54 PM	R14740
Toluene	ND	0.25		mg/Kg	5	11/12/2013 12:55:54 PM	R14740
Ethylbenzene	ND	0.25		mg/Kg	5	11/12/2013 12:55:54 PM	R14740
Xylenes, Total	17	0.50		mg/Kg	5	11/12/2013 12:55:54 PM	R14740
Surr: 4-Bromofluorobenzene	153	80-120	S	%REC	5	11/12/2013 12:55:54 PM	R14740

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

<b>Qualifiers:</b>	* 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
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S Spike Recovery outside accepted recovery limits	

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311431

24-Jan-14

Client: Animas Environmental

Project: CoP NE Haynes #1

Sample ID	<b>MB-10292</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>10292</b>	RunNo:	<b>14724</b>					
Prep Date:	<b>11/12/2013</b>	Analysis Date:	<b>11/12/2013</b>	SeqNo:	<b>424197</b>	Units:	<b>mg/Kg</b>			
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	8.8		10.00		87.6	66	131			

Sample ID	<b>LCS-10292</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>10292</b>	RunNo:	<b>14724</b>					
Prep Date:	<b>11/12/2013</b>	Analysis Date:	<b>11/12/2013</b>	SeqNo:	<b>424198</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	94.4	62.1	127			
Surr: DNOP	4.7		5.000		94.1	66	131			

Sample ID	<b>1311337-001AMS</b>	SampType:	<b>MS</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>BatchQC</b>	Batch ID:	<b>10292</b>	RunNo:	<b>14753</b>					
Prep Date:	<b>11/12/2013</b>	Analysis Date:	<b>11/13/2013</b>	SeqNo:	<b>425368</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44	10	50.20	0	86.8	47.4	148			
Surr: DNOP	5.4		5.020		108	66	131			

Sample ID	<b>1311337-001AMSD</b>	SampType:	<b>MSD</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>BatchQC</b>	Batch ID:	<b>10292</b>	RunNo:	<b>14753</b>					
Prep Date:	<b>11/12/2013</b>	Analysis Date:	<b>11/13/2013</b>	SeqNo:	<b>425394</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	49.80	0	85.6	47.4	148	2.25	22.7	
Surr: DNOP	5.1		4.980		103	66	131	0	0	

**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 for VOA and TOC only.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311431

24-Jan-14

Client: Animas Environmental

Project: CoP NE Haynes #1

Sample ID	<b>MB-10281 MK</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015D: Gasoline Range</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>R14740</b>	RunNo:	<b>14740</b>					
Prep Date:		Analysis Date:	<b>11/12/2013</b>	SeqNo:	<b>424557</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	920		1000		92.4	74.5	129			

Sample ID	<b>LCS-10281 MK</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015D: Gasoline Range</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>R14740</b>	RunNo:	<b>14740</b>					
Prep Date:		Analysis Date:	<b>11/12/2013</b>	SeqNo:	<b>424558</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	99.9	74.5	126			
Surr: BFB	980		1000		98.2	74.5	129			

## 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 for VOA and TOC only.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1311431

24-Jan-14

Client: Animas Environmental

Project: CoP NE Haynes #1

Sample ID	<b>MB-10281 MK</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>R14740</b>	RunNo:	<b>14740</b>					
Prep Date:		Analysis Date:	<b>11/12/2013</b>	SeqNo:	<b>424628</b>	Units:	<b>mg/Kg</b>			
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	1.1		1.000		111	80	120			

Sample ID	<b>LCS-10281 MK</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>R14740</b>	RunNo:	<b>14740</b>					
Prep Date:		Analysis Date:	<b>11/12/2013</b>	SeqNo:	<b>424629</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	99.7	80	120			
Toluene	1.0	0.050	1.000	0	102	80	120			
Ethylbenzene	1.0	0.050	1.000	0	102	80	120			
Xylenes, Total	3.1	0.10	3.000	0	104	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		116	80	120			

## 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 for VOA and TOC only.
- RL Reporting Detection Limit

**Sample Log-In Check List**

Client Name: Animas Environmental      Work Order Number: 1311431      RcptNo: 1

Received by/date: Jim 11/12/13

Logged By: Michelle Garcia      11/12/2013 10:00:00 AM      *Michelle Garcia*

Completed By: Michelle Garcia      11/12/2013 10:07:48 AM      *Michelle Garcia*

Reviewed By: [Signature]      11/12/13

**Chain of Custody**

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

**Log In**

- 4. Was an attempt made to cool the samples?      Yes       No       NA
- 5. Were all samples received at a temperature of >0° C to 6.0°C      Yes       No       NA
- 6. Sample(s) in proper container(s)?      Yes       No
- 7. Sufficient sample volume for indicated test(s)?      Yes       No
- 8. Are samples (except VOA and ONG) properly preserved?      Yes       No
- 9. Was preservative added to bottles?      Yes       No       NA
- 10. VOA vials have zero headspace?      Yes       No       No VOA Vials
- 11. Were any sample containers received broken?      Yes       No
- 12. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody)      Yes       No
- 13. Are matrices correctly identified on Chain of Custody?      Yes       No
- 14. Is it clear what analyses were requested?      Yes       No
- 15. 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)**

- 16. 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: \_\_\_\_\_

17. Additional remarks:

**18. Cooler Information**

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

