Distrigt I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., 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 Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-144 Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Proposed Alternative Method Permit or Closure Plan Application

Proposed Alternative Method Permit or Closure Plan Application	
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request	
se be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the comment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.	
perator: Burlington Resources Oil & Gas Company, LP OGRID #: 14538 OIL CONS. DIV DIST. 3	
JAN 31 2017	
acility or well name: SAN JUAN 28-6 UNIT 155N	
PI Number:30-039-27601 OCD Permit Number:	
/L or Qtr/QtrE Section28 Township28N Range6W County: Rio Arriba	
enter of Proposed Design: Latitude 36.633196 N Longitude -107.481343 NAD: 1927 1983	
urface Owner: 🛮 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian Allotment	
Pit: Subsection F, G or J of 19.15.17.11 NMAC emporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Multi-Well Fluid Management Low Chloride Drilling Fluid □ yes □ no □ Lined □ Unlined Liner type: Thicknessmil □ LLDPE □ HDPE □ PVC □ Other □ String-Reinforced iner Seams: □ Welded □ Factory □ Other Volume:bbl Dimensions: L x W x D □ Selow-grade tank: Subsection I of 19.15.17.11 NMAC colume: 120	
Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other	
iner type: Thicknessmil	
Alternative Method: ubmittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
encing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, istitution or church)	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	

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Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)						
☐ Screen ☐ Netting ☐ Other						
Monthly inspections (If netting or screening is not physically feasible)						
Signs: Subsection C of 19.15.17.11 NMAC						
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers						
Signed in compliance with 19.15.16.8 NMAC						
Signed in compliance with 15.15.10.8 NWAC						
Variances and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.						
9. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptance are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	ptable source					
General siting						
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☑ NA					
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells						
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No					
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No					
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	☐ Yes ☐ No					
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No					
Below Grade Tanks						
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No					
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site						
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)						
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site						
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial pplication.						
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image						
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock vatering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. WM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site						

 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
10.	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19. and 19.15.17.13 NMAC	15.17.9 NMAC
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:	
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the docattached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:	.15.17.9 NMAC

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are						
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Multi-well F Alternative Alternative Alternative Multi-well F Alternative Alternative Cavitation P&A Permanent Pit Below-grade Tank Multi-well F Alternative Alternative Alternative Page Permanent Pit Below-grade Tank Multi-well F Alternative Alternative Page Permanent Pit Below-grade Tank Multi-well F Alternative Page Permanent Pit Per	luid Management Pit						
Proposed Closure Method: Waste Excavation and Removal							
 ☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems) 							
☐ In-place Burial ☐ On-site Trench Burial							
Alternative Closure Method							
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC							
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. I 19.15.17.10 NMAC for guidance.							
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA						
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No NA							
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No NA							
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site							
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No						
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No						
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No						
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site							
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance							

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality								
	☐ Yes ☐ No							
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Yes \subseteq No.								
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map								
Within a 100-year floodplain.	☐ Yes ☐ No							
- FEMA map	☐ Yes ☐ No							
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC								
17. Operator Application Certification:								
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ef.							
Name (Print): Title:								
Signature: Date:								
e-mail address: Telephone:								
18. OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)								
OCD Representative Signature: Approval Date: 22	2017							
	0-1							
Title: Choironmontal Specialist OCD Permit Number:								
Title: Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: 8/17/2015	the closure report.							
19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	complete this							

Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print) Crystal Walker Title: Regulatory Coordinator
Signature: Date: 1/26/2017
e-mail address: crystal.walker@cop.com Telephone: (505) 326-9837

Burlington Resources Oil & Gas Company, LP San Juan Basin Below Grade Tank Closure Report

Lease Name: San Juan 28-6 Unit 155N

API No.: 30-039-27601

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

General Plan:

1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.

The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.

2. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

3. BR will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

4. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

5. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. BR shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.

A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached). Form C-141 is attached.

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.0	250

6. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was determined for the above referenced well.

7. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 8. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

9. The surface owner shall be notified of BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner was sent via email. (See Attached) (Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

10. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

11. BR shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM stipulated seed mixes will be used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

12. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 13. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
 - Soil Backfilling and Cover Installation (See Report)
 - Re-vegetation application rates and seeding techniques (See Report)
 - Photo documentation of the site reclamation (Included as an attachment)
 - Confirmation Sampling Results (Included as an attachment)
 - Proof of closure notice (Included as an attachment)

Walker, Crystal

From:

White, Arleen R

Sent:

Friday, August 14, 2015 8:01 AM

To:

Cory Smith; Brandon Powell; 'Mark Kelly'

Cc:

SJBU E-Team; GRP:SJBU Regulatory; Munkres, Travis W

Subject:

SAN JUAN 28-6 UNIT 155N - 3003927601 - BGT CLOSURE 72 HR NOTIFICATION

Anticipated Start Date: 8/17/15

The subject well has a below-grade tank that will begin the closure process between 72 hours and one week from this notification. Please contact me at any time if you have any questions or concerns.

Well Name:

San Juan 28-6 Unit 155N

API#:

30-039-27601

Location:

UL E, Sec. 28, T28N, R06W

Footages:

2420 ' FNL & 80' FWL

Operator:

BR

Surface Owner: BLM

ConocoPhillips

Arleen White Staff Regulatory Technician San Juan Business Unit

Ph: (505)326-9517 Cell: (505) 215-3985

arleen.r.white@conocophillips.com

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

* Attach Additional Sheets If Necessary

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011 Submit 1 Copy to appropriate District Office to accordance with 19.15.29 NMAC.

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

			Rele	ease Notific	ation	and Co	rrective A	ction	1			
					OPERA	ΓOR		Initia	al Report	\boxtimes	Final Report	
Name of Company Burlington Resources Oil & Gas Company				y Co	ntact Lisa	Hunter						
Address 3401 East 30th St, Farmington, NM						. (505) 258-160)7					
Facility Name: San Juan 28-6 Unit 155N					Fac	cility Type:	Gas					
Surface Ow	ner: BLM			Mineral O	wner: S	SF-079050-	С		API No	.30039276	01	
LOCATION OF RELEASE												
Unit Letter E	Section 28	Township 28N	Range 06W	Feet from the 2420'		South Line FNL	Feet from the 80'		West Line FWL	County Rio Arrib	a	
Latitude <u>36.63311</u> Longitude <u>-107.48151</u>												
				NAT	URE	OF REL	EASE					
Type of Rele		rocarbon				Volume of	THE CONTRACTOR TO THE PARTY OF		Volume F		0	
Source of Re	lease cori	roded hole in	production	on tank		Date and H Unknown	lour of Occurrenc	e		Hour of Dis (a) 10:15 A		
Was Immedia	ate Notice (Given?				If YES, To	Whom?	-	1/2//2010	10.151		
		\boxtimes	Yes [No Not Re	quired	Shari Keto	cham(BLM) and	Cory S	Smith (OCI	O) on 1/27/2	.015 @	3:00pm
By Whom?						Date and H						
Was a Water	course Read		Yes 🛛 1	No		If YES, Vo	lume Impacting t	he Wate	ercourse.			
If a Watercou	irse was Im	pacted, Descri	be Fully.	k								
				n Taken.*□ Weld o				on the 2	2" plugged	coupling loc	ated be	low load
		and Cleanup A		ining fluid from ta	ink. We	II was shut ir	1.					
offsite dispos NMOCD ser April 30, 201 samples at a Additional si excavation. (24 to 39 ft b excavation to 32 to 42.5 fer NMOCD ser remediation threat or an	ConocoPhillips excavated an area 64 ft x 71 ft x 19 ft deep terminating at sandstone in January 2015. 2100 cy of impacted soil was removed for offsite disposal. Sidewall and bottom samples were laboratory analyzed for BTEX and TPH on February 17, 2015. Sidewall samples were below NMOCD screening levels (50 ppm BTEX/100ppm TPH), however the bottom sample was in excess of the standards for both BTEX and TPH. On April 30, 2015, a bottom 5-point composite resample was analyzed below the NMOCD standards. February 12, 2016, six discriminate base samples at a 6-8 inch depth were collected from the base per BLM request, with the highest lab results at 350ppm TPH and .31ppm BTEX. Additional site assessment was required by BLM, and in April 2016 six borings were cored into the sandstone from the bottom of the 19 ft deep excavation. The screening levels were achieved for total BTEX (<50 mg/kg) and total TPH (<100 mg/kg) in five of the six borings within 5 to 15 ft (24 to 39 ft below site grade). One boring achieved below standard concentrations at a total depth of 59 ft below site grade (40 ft from bottom of excavation). In May 2016, the excavation was backfilled and additional soil borings were advanced in the southwest corner of the former excavation to delineate lateral extent in the area of the deep core hole. In June 2016, five additional borings were drilled/cored to depths of from 32 to 42.5 feet below site grade. Bottom samples from these borings were laboratory analyzed for BTEX and TPH and all constituents were below NMOCD screening levels. Groundwater is estimated based on local well data to be in excess of 200 ft below site grade. COPC believes remediation has reached the maximum depth and horizontal extent practicable & any residual contaminates do not pose a present or foreseeable threat or an environmental risk to fresh water, humans or animals. No further action is recommended for the site.											
regulations al public health should their of or the environ	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: Approved by Eqvironmental Specialist:												
Printed Name						Ammorral D-4			Evaluation	Datas		
Title: Fleid	симигопте	ntal Specialis			F	Approval Dat	C.		Expiration 1	Date.		
E-mail Address: Lisa.Hunter@cop.com Conditions of Approval: Attached Date: 09/13/2016 Phone: (505) 258-1607												

Animas Environmental Services, LLC



July 24, 2015

Lindsay Dumas ConocoPhillips San Juan Business Unit (505) 599-4089

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

RE:

Final Excavation Report San Juan 28-6 #155N Rio Arriba County, New Mexico

Dear Ms. Dumas:

On February 17 and April 30, 2015, Animas Environmental Services, LLC (AES) completed an environmental clearance of the final excavation limits at the ConocoPhillips (COPC) San Juan 28-6 #155N, located in Rio Arriba County, New Mexico. The 186 barrel (bbl) condensate release resulted from corrosion of the production tank. The final excavation was completed by COPC contractors prior to AES' arrival at the location on April 30, 2015.

1.0 Site Information

1.1 Location

Site Name – San Juan 30-6 #155N
Location – SW¼ NW¼, Section 28, T27N, R6W, Rio Arriba County, New Mexico
Well Head Latitude/Longitude – N36.63291 and W107.48120, respectively
Release Location Latitude/Longitude – N36.63311 and W107.48151, respectively
Land Jurisdiction – Bureau of Land Management (BLM)

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, February 2015

604 W. Piñon St. Farmington, NM 87401 505-564-2281

> 1911 Main, Ste 280 Durango, CO 81301 970-403-3084

www.animasenvironmental.com

1.2 NMOCD Ranking

In accordance with New Mexico Oil Conservation Division (NMOCD) release protocols, action levels were established per NMOCD *Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993) prior to site work. The release was given a ranking score of 20 based on the following factors:

- Depth to Groundwater: Based on elevation, topographic interpretation and visual reconnaissance, depth to groundwater is interpreted to be greater than 100 feet below ground surface (bgs). (0 points)
- Wellhead Protection Area: The release location is not within a wellhead protection area. (0 points)
- Distance to Surface Water Body: Approximately 110 feet to the north is an unnamed wash that drains into Encierro Canyon wash and ultimately to the San Juan River. (20 points)

1.3 Assessment

AES was initially contacted by Lindsay Dumas of COPC on January 27, 2015, and on February 17, 2015, Stephanie Hinds and Dylan Davis of AES completed excavation field work. Field sampling activities included collection of five confirmation soil samples from the walls and base of the excavation. The area of the final excavation measured approximately 64 feet by 71 feet by 19 feet in depth. The depth of the excavation was limited due to a confining sandstone unit at 19 feet bgs. A final confirmation soil sample (SC-5 (2)) was collected from the base on April 30, 2015, following application of potassium permanganate. Sample locations and final excavation extents are presented on Figure 3.

2.0 Soil Sampling

A total of 6 composite samples (SC-1 through SC-5 and SC-5 (2)) were collected during the assessments. All soil samples were field screened for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). All composite samples collected during the excavation clearance were submitted for confirmation laboratory analysis.

2.1 Field Sampling

2.1.1 Volatile Organic Compounds

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

2.1.2 Total Petroleum Hydrocarbons

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

2.2 Laboratory Analyses

The soil 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 USEPA Method 8021B;
 and
- TPH for gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO) per USEPA Method 8015D.

2.3 Field and Laboratory Analytical Results

On February 17, 2015, excavation field screening results for VOCs via OVM ranged from 2.5 ppm in SC-4 up to 2,536 ppm in SC-5. Field TPH concentrations ranged from less than 20.0 mg/kg in SC-1 through SC-4 up to greater than 2,500 mg/kg in SC-5. On April 30, 2015, excavation field screening results from SC-5 (2) for VOCs via OVM were 38.5 ppm, and field TPH concentrations were 38.8 mg/kg. Results are included below in Table 1 and on Figure 3. The AES Field Sampling Reports are attached.

Table 1. Soil Field VOCs and TPH Results
San Juan 28-6 #155N Final Excavation, February and April 2015

Date Sampled	Sample Depth (ft bgs)	VOCs via OVM (ppm)	TPH 418.1 (mg/kg)
Action Level*		100	100
2/17/15	1 to 19	74.2	<20.0
2/17/15	1 to 19	48.0	<20.0
2/17/15	1 to 19	20.2	<20.0
2/17/15	1 to 19	2.5	<20.0
2/17/15	19	2,536	>2,500
4/30/15	19	38.5	38.8
	Sampled Action Level* 2/17/15 2/17/15 2/17/15 2/17/15 2/17/15 2/17/15	Date Sampled Depth (ft bgs) PAction Level* 1 to 19 2/17/15 1 to 19	Date Sampled Depth (ft bgs) via OVM (ppm) PAction Level* 100 2/17/15 1 to 19 74.2 2/17/15 1 to 19 48.0 2/17/15 1 to 19 20.2 2/17/15 1 to 19 2.5 2/17/15 19 2,536

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

Laboratory analyses were used to confirm field sampling results from the final excavation extents. Benzene and total BTEX concentrations in all final samples were reported below laboratory detection limits. Final TPH concentrations as GRO/DRO/MRO were reported below laboratory detection limits in all samples, with the exception of SC-5 (2) which was reported at 20 mg/kg. Results are presented in Table 2 and on Figure 3. The laboratory analytical reports are attached.

Table 2. Laboratory Analytical Results – Benzene, Total BTEX, and TPH San Juan 28-6 #155N Final Excavation, February and April 2015

		Sample		Total			
Sample ID	Date Sampled	Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	MRO (mg/kg)
NMO	CD Action Le	vel*	10	50		100	
SC-1	2/17/15	1 to 19	<0.032	<0.160	<3.2	<10	<50
SC-2	2/17/15	1 to 19	<0.038	<0.190	<3.8	<10	<50
SC-3	2/17/15	1 to 19	<0.044	<0.220	<4.4	<10	<50
SC-4	2/17/15	1 to 19	<0.031	<0.155	<3.1	<10	<50
SC-5	2/17/15	19	7.6	434.6	3,800	640	<50
SC-5 (2)	4/30/15	19	<0.038	<0.190	<3.8	20	<49

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

3.0 Conclusions and Recommendations

On February 17 and April 30, 2015, AES completed final clearance of the excavation area associated with petroleum contaminated soils at the San Juan 28-6 #155N. Action levels for releases are determined by the NMOCD ranking score per *NMOCD Guidelines for Remediation of Leaks, Spills, and Releases* (August 1993), and the site was assigned a rank of 20.

On February 17, 2015, final excavation of the impacted area was completed. Field sampling results of the excavation extents showed that VOC and TPH concentrations were below applicable NMOCD action levels for the final walls and base of the excavation, with the exception of SC-5 (base) which had a VOC concentration of 2,536 ppm and a TPH concentration greater than 2,500 mg/kg. Laboratory analytical results reported benzene, total BTEX, and TPH concentrations in SC-1 through SC-4 below

NMOCD action levels, while SC-5 remained above the applicable NMOCD action levels. An additional confirmation sample (SC-5 (2)) was collected on April 30, 2015. Field sampling and laboratory results for SC-5 (2) reported VOC, benzene, total BTEX and TPH concentrations below applicable NMOCD action levels for the base of the excavation.

Based on final field sampling and laboratory analytical results of the excavation of petroleum contaminated soils at the San Juan 28-6 #155N, VOC, benzene, total BTEX, and TPH concentrations were below applicable NMOCD action levels for each of the sidewalls and base of the excavation. No further work is recommended.

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

Sincerely,

David J. Reese

Environmental Scientist

David of Rem

Emilee Skyles

Geologist/Project Lead

Sinh ShL

Elizabeth McNally, PE

Elizabeth V MiNdly

Attachments:

Figure 1. Topographic Site Location Map

Figure 2. Aerial Site Map, February 2015

Figure 3. Final Excavation Sample Locations and Results, February and April 2015

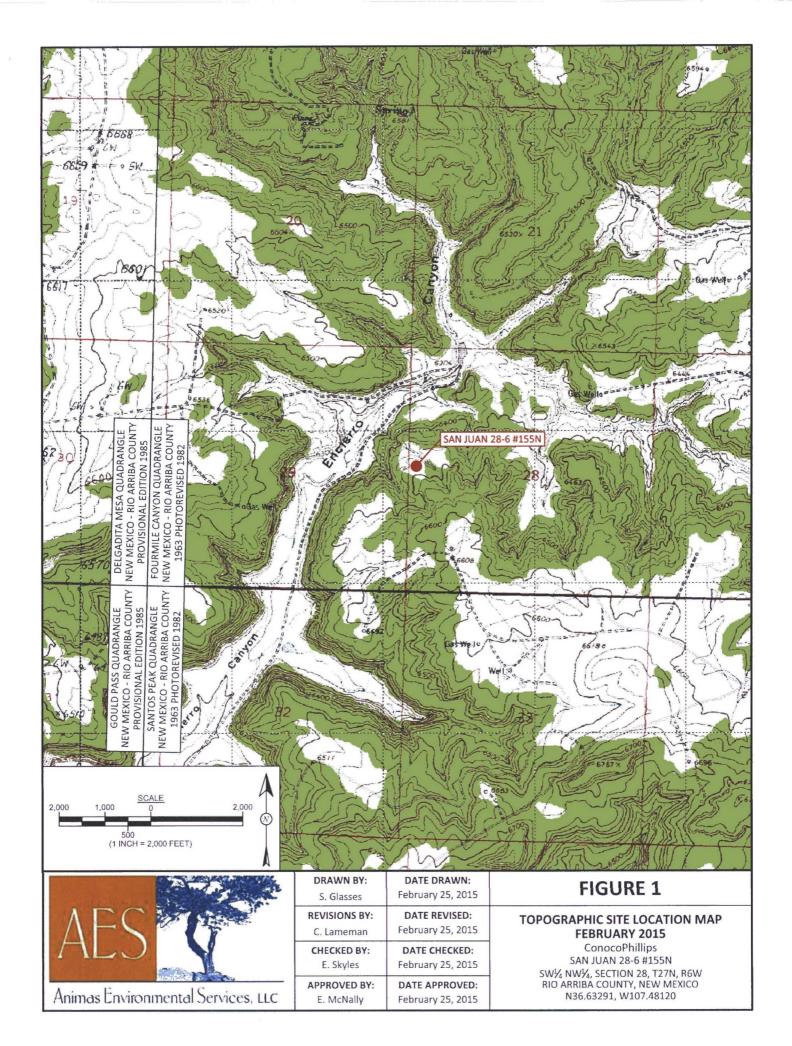
AES Field Sampling Report 021715

AES Field Sampling Report 043015

Hall Laboratory Analytical Report 1502720

Hall Laboratory Analytical Report 1505007

R:\Animas 2000\Dropbox (Animas Environmental)\0000 Animas Server Dropbox EM\2015 Projects\ConocoPhillips\SJ 28-6 Unit #155N\SJ 28-6 #155N Final Excavation Report 072415.docx



LEGEND

SECONDARY CONTAINMENT

BERM

FENCE

FORMER AGT AND CRIBBING

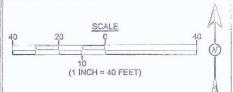
SEPARATOR

FORMER PRODUCTION TANK

PRODUCTION TANK RELEASE LOCATION-N36.63311, W107.48151

> METER RUN

SAN JUAN 28-6 #155N WELLHEAD:



AERIAL SOURCE: © 2014 GOOGLE EARTH PRO, AERIAL DATE: MAY 2, 2013

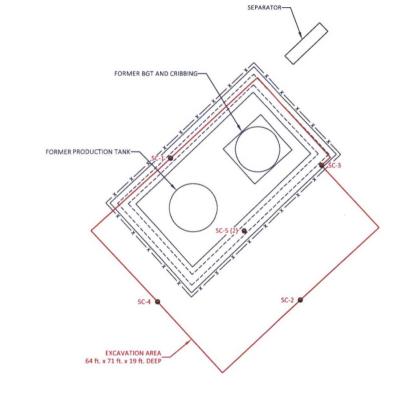
AE	ES	
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Animas Environmental Services, LLC

DRAWN BY:	DATE DRAWN:
S. Glasses	February 27, 2015
REVISIONS BY:	DATE REVISED:
C. Lameman	February 27, 2015
CHECKED BY:	DATE CHECKED:
E. Skyles	February 27, 2015
APPROVED BY:	DATE APPROVED:
E. McNally	February 27, 2015

AERIAL SITE MAP
FEBRUARY 2015
ConocoPhillips
SAN JUAN 28-6 #155N
SW/4 NW/4, SECTION 28, T27N, R6W
RIO ARRIBA COUNTY, NEW MEXICO
N36.63291, W107.48120

FIGURE 2



SAN JUAN 28-6 #155N WELLHEAD-

Sample ID	Date	Depth (ft)	OVM- PID (ppm)	TPH (mg/kg)
NN	OCD ACTIO	ON LEVEL	100	100
SC-1	2/17/15	1 to 19	74.2	<20.0
SC-2	2/17/15	1 to 19	48.0	<20.0
SC-3	2/17/15	1 to 19	20.2	<20.0
SC-4	2/17/15	1 to 19	2.5	<20.0
SC-5 (2)	4/30/15	19	38.5	38.8

		Lab	oratory An	alytical Res	ults				
Sample ID	Date	Depth (ft)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH - GRO (mg/kg)	TPH - DRO (mg/kg)	TPH - DRO (mg/kg)		
NMOCD ACTION LEVEL			10	50	100				
SC-1	2/17/15	1 to 19	<0.032	<0.160	<3.2	<10	<50		
SC-2	2/17/15	1 to 19	<0.038	<0.190	<3.8	<10	<50		
SC-3	2/17/15	1 to 19	<0.044	<0.220	<4.4	<10	<50		
SC-4	2/17/15	1 to 19	<0.031	<0.155	<3.1	<9.9	<50		
SC-5 (2)	4/30/15	19	<0.038	<0.190	<3.8	20	<49		
ALL SAMPLES									

FIGURE 3

FINAL EXCAVATION SAMPLE LOCATIONS AND RESULTS FEBRUARY AND APRIL 2015 ConocoPhillips SWJ, NWJ, SECTION 28, T27N, R6W RIO ARRIBA COUNTY, NEW MEXICO N36.63291, W107.48120



Animas Environmental Services, LLC

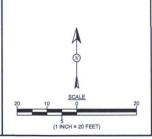
N BY:	DATE DRAWN: February 18, 2015
NS BY:	DATE REVISED:
eman	May 6, 2015
ED BY:	DATE CHECKED:
yles	May 6, 2015
/ED BY:	DATE APPROVED:
Nally	May 6, 2015
ED BY: yles /ED BY:	May 6,

LEGEND

SAMPLE LOCATIONS

==== SECONDARY CONTAINMENT BERM

-x - FENCE



AES Field Sampling Report



Client: ConocoPhillips

Project Location: San Juan 28-6 #155N

Date: 2/17/2015

Matrix: Soil

						Field TPH			TPH
	Collection	Collection	Sample	OVM	Field TPH*	Analysis	TPH PQL		Analysts
Sample ID	Date	Time	Location	(ppm)	(mg/kg)	Time	(mg/kg)	DF	Initials
SC-1	2/17/2015	14:10	North Wall	74.2	0.00	14:30	20.0	1	SAH
SC-2	2/17/2015	12:30	South Wall	48.0	0.00	13:27	20.0	1	SAH
SC-3	2/17/2015	12:35	East Wall	20.2	0.00	13:31	20.0	1	SAH
SC-4	2/17/2015	14:00	West Wall	2.5	0.00	14:22	20.0	1	SAH
SC-5	2/17/2015	12:45	Base	2,536	>2,500	13:14	20.0	1	SAH

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst: Alephanie S. Hinds

AES Field Sampling Report



Client: ConocoPhillips

Project Location: San Juan 28-6 #155N

Date: 4/30/2015

Matrix: Soil

						Field TPH			TPH
	Collection	Collection	Sample	OVM	Field TPH*	Analysis	TPH PQL		Analysts
Sample ID	Date	Time	Location	(ppm)	(mg/kg)	Time	(mg/kg)	DF	Initials
SC-5 (2)	4/30/2015	9:20	Base	38.5	38.8	9:55	20.0		CL

DF

Dilution Factor

NA

Not Analyzed

PQL

Practical Quantitation Limit

*TPH concentrations recorded may be below PQL.

Total Petroleum Hydrocarbons - USEPA 418.1

Analyst



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

February 20, 2015

Emilee Skyles
Animas Environmental
604 Pinon Street
Farmington, NM 87401
TEL: (505) 564-2281

FAX

RE: COP SJ 28-6 #155N

OrderNo.: 1502720

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 5 sample(s) on 2/18/2015 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 www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Only

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1502720

Date Reported: 2/20/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-1

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 2:10:00 PM

Lab ID: 1502720-001 **Matrix:** MEOH (SOIL)

Received Date: 2/18/2015 8:00:00 AM

Analyses	Result	RL Q	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	SE ORGANICS				Analys	t: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/18/2015 10:22:52 AM	A 17795
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/18/2015 10:22:52 AM	A 17795
Surr: DNOP	99.8	63.5-128	%REC	1	2/18/2015 10:22:52 AM	17795
EPA METHOD 8015D: GASOLINE RA	ANGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	3.2	mg/Kg	1	2/18/2015 10:19:26 AM	R24377
Surr: BFB	99.3	80-120	%REC	1	2/18/2015 10:19:26 AM	R24377
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.032	mg/Kg	1	2/18/2015 10:19:26 AM	R24377
Toluene	ND	0.032	mg/Kg	1	2/18/2015 10:19:26 AM	R24377
Ethylbenzene	ND	0.032	mg/Kg	1	2/18/2015 10:19:26 AM	R24377
Xylenes, Total	ND	0.064	mg/Kg	1	2/18/2015 10:19:26 AM	R24377
Surr: 4-Bromofluorobenzene	100	80-120	%REC	1	2/18/2015 10:19:26 AM	R24377

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

Qualifiers:

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

Page 1 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

Lab Order 1502720

Date Reported: 2/20/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-2

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:30:00 PM

Lab ID: 1502720-002 Matrix: MEOH (SOIL) Received Date: 2/18/2015 8:00:00 AM

Analyses	Result	RL Qu	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANG	E ORGANICS				Analys	t: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/18/2015 10:49:56 AM	17795
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/18/2015 10:49:56 AM	17795
Surr: DNOP	103	63.5-128	%REC	1	2/18/2015 10:49:56 AM	17795
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	3.8	mg/Kg	1	2/18/2015 10:48:11 AM	R2437
Surr: BFB	94.2	80-120	%REC	1	2/18/2015 10:48:11 AM	R2437
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.038	mg/Kg	1	2/18/2015 10:48:11 AM	R2437
Toluene	ND	0.038	mg/Kg	1	2/18/2015 10:48:11 AM	R2437
Ethylbenzene	ND	0.038	mg/Kg	1	2/18/2015 10:48:11 AM	R2437
Xylenes, Total	ND	0.076	mg/Kg	1	2/18/2015 10:48:11 AM	R2437
Surr: 4-Bromofluorobenzene	102	80-120	%REC	1	2/18/2015 10:48:11 AM	R2437

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

Qualifiers:

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

Page 2 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

Lab Order 1502720

Date Reported: 2/20/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-3

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:35:00 PM

Lab ID: 1502720-003

Matrix: MEOH (SOIL) Received Date: 2/18/2015 8:00:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analys	t: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/18/2015 11:16:47 AM	A 17795
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/18/2015 11:16:47 AM	A 17795
Surr: DNOP	105	63.5-128	%REC	1	2/18/2015 11:16:47 AM	A 17795
EPA METHOD 8015D: GASOLINE RAI				Analys	t: NSB	
Gasoline Range Organics (GRO)	ND	4.4	mg/Kg	1	2/18/2015 11:16:53 AM	/ R24377
Surr: BFB	91.9	80-120	%REC	1	2/18/2015 11:16:53 AM	/ R24377
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.044	mg/Kg	1	2/18/2015 11:16:53 AM	R24377
Toluene	ND	0.044	mg/Kg	1	2/18/2015 11:16:53 AM	R24377
Ethylbenzene	ND	0.044	mg/Kg	1	2/18/2015 11:16:53 AM	R24377
Xylenes, Total	ND	0.088	mg/Kg	1	2/18/2015 11:16:53 AM	R24377
Surr: 4-Bromofluorobenzene	99.5	80-120	%REC	1	2/18/2015 11:16:53 AM	R24377

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

Qualifiers:

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

Page 3 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

Lab Order 1502720

Date Reported: 2/20/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-4

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 2:00:00 PM

Lab ID: 1502720-004

Matrix: MEOH (SOIL) Received Date: 2/18/2015 8:00:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS				Analys	st: JME
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/18/2015 11:43:46 Al	M 17795
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/18/2015 11:43:46 Al	M 17795
Surr: DNOP	110	63.5-128	%REC	1	2/18/2015 11:43:46 Al	M 17795
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	st: NSB
Gasoline Range Organics (GRO)	ND	3.1	mg/Kg	1	2/18/2015 11:45:37 Al	M R24377
Surr: BFB	93.0	80-120	%REC	1	2/18/2015 11:45:37 Al	M R24377
EPA METHOD 8021B: VOLATILES					Analys	st: NSB
Benzene	ND	0.031	mg/Kg	1	2/18/2015 11:45:37 Al	M R24377
Toluene	ND	0.031	mg/Kg	1	2/18/2015 11:45:37 Al	M R24377
Ethylbenzene	ND	0.031	mg/Kg	1	2/18/2015 11:45:37 Al	M R24377
Xylenes, Total	ND	0.062	mg/Kg	1	2/18/2015 11:45:37 Al	M R24377
Surr: 4-Bromofluorobenzene	100	80-120	%REC	1	2/18/2015 11:45:37 Al	M R24377

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

Qualifiers:

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

Page 4 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

Lab Order 1502720

Date Reported: 2/20/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-5

Project: COP SJ 28-6 #155N

Collection Date: 2/17/2015 12:45:00 PM

Lab ID: 1502720-005

Matrix: MEOH (SOIL) Received Date: 2/18/2015 8:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE	ORGANICS					Analyst	JME
Diesel Range Organics (DRO)	640	10		mg/Kg	1	2/18/2015 12:11:05 PM	17795
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	2/18/2015 12:11:05 PM	17795
Surr: DNOP	110	63.5-128		%REC	1	2/18/2015 12:11:05 PM	17795
EPA METHOD 8015D: GASOLINE RAN	NGE					Analyst	NSB
Gasoline Range Organics (GRO)	3800	390		mg/Kg	100	2/18/2015 12:14:25 PM	R24377
Surr: BFB	163	80-120	S	%REC	100	2/18/2015 12:14:25 PM	R24377
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	7.6	0.39		mg/Kg	10	2/18/2015 9:50:38 AM	R24377
Toluene	130	3.9		mg/Kg	100	2/19/2015 7:28:20 PM	17797
Ethylbenzene	27	0.39		mg/Kg	10	2/18/2015 9:50:38 AM	R24377
Xylenes, Total	270	7.8		mg/Kg	100	2/18/2015 12:14:25 PM	R24377
Surr: 4-Bromofluorobenzene	213	80-120	S	%REC	10	2/18/2015 9:50:38 AM	R24377

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

Qualifiers:

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

Page 5 of 9

- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

WO#:

1502720

20-Feb-15

Client:

Animas Environmental

Project:

COP SJ 28-6 #155N

Project: COP SJ 2	28-6 #155N								
Sample ID MB-17795	SampType: MI	BLK	Tes	tCode: EF	PA Method	8015D: Dies	el Range (Organics	
Client ID: PBS	Batch ID: 17	795	F	RunNo: 24	4371				
Prep Date: 2/18/2015	Analysis Date: 2	/18/2015	5	SeqNo: 7	18279	Units: mg/F	(g		
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	9.7	10.00		97.1	63.5	128			
Sample ID LCS-17795	SampType: LC	s	Tes	tCode: EF	PA Method	8015D: Diese	el Range (Organics	
Client ID: LCSS	Batch ID: 17	795	F	RunNo: 24	4371				
Prep Date: 2/18/2015	Analysis Date: 2/	18/2015	8	SeqNo: 7	18280	Units: mg/k	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48 10	50.00	0	96.5	67.8	130			
Surr: DNOP	4.6	5.000		91.0	63.5	128			
Sample ID 1502720-001AMS	SampType: MS	S	Tes	tCode: EF	PA Method	8015D: Diese	el Range C	Organics	
Client ID: SC-1	Batch ID: 17	795	F	RunNo: 24	1371				
Prep Date: 2/18/2015	Analysis Date: 2/	18/2015	8	SeqNo: 71	18410	Units: mg/K	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	58 9.9	49.70	0	118	29.2	176			
Surr: DNOP	5.5	4.970		110	63.5	128			
Sample ID 1502720-001AMS	D SampType: MS	SD	Tes	tCode: EF	A Method	8015D: Diese	el Range C	Organics	
Client ID: SC-1	Batch ID: 17	795	R	RunNo: 24	1371				
Prep Date: 2/18/2015	Analysis Date: 2/	18/2015	S	SeqNo: 71	18411	Units: mg/K	(g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	58 9.8	49.16	0	118	29.2	176	0.697	23	
Surr: DNOP	5.6	4.916		115	63.5	128	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 Not In Range
- RL Reporting Detection Limit

Page 6 of 9

Client:

Hall Environmental Analysis Laboratory, Inc.

Animas Environmental

WO#: **1502720**

20-Feb-15

Project: COP SJ 28-6 #155N SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Sample ID 5ML RB Client ID: PBS Batch ID: R24377 RunNo: 24377 Prep Date: Analysis Date: 2/18/2015 SegNo: 718563 Units: mg/Kg LowLimit SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result PQL ND 5.0 Gasoline Range Organics (GRO) 910 91.1 80 120 Surr: BFB 1000 Sample ID 2.5UG GRO LCS SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: R24377 RunNo: 24377 Prep Date: Analysis Date: 2/18/2015 SeqNo: 718564 Units: mg/Kg %RPD **RPDLimit** %REC LowLimit HighLimit Qual Analyte Result PQL SPK value SPK Ref Val Gasoline Range Organics (GRO) 27 5.0 25.00 0 110 64 130 1000 101 80 120 Surr: BFB 1000 Sample ID 1502720-001AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: SC-1 Batch ID: R24377 RunNo: 24377 Prep Date: Analysis Date: 2/18/2015 SeqNo: 718567 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte 17 3.2 2.794 91.5 47.9 144 Gasoline Range Organics (GRO) 15.94 Surr: BFB 630 637.8 98.7 80 120 TestCode: EPA Method 8015D: Gasoline Range Sample ID 1502720-001AMSD SampType: MSD Batch ID: R24377 RunNo: 24377 Client ID: SC-1 Analysis Date: 2/18/2015 Units: mg/Kg Prep Date: SeqNo: 718568 Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte

Sample ID MB-17797	SampType: MBI	LK Test	Code: EPA Method	8015D: Gasoli	ne Range)	
Client ID: PBS	Batch ID: 177	97 R	tunNo: 24415				
Prep Date: 2/18/2015	Analysis Date: 2/1	9/2015 S	eqNo: 719115	Units: %REC			
Analyte	Result PQL	SPK value SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	890	1000	89.3 80	120			

2.794

92.1

100

47.9

80

144

120

0.512

0

29.9

0

3.2

17

640

15.94

637.8

Sample ID LCS-17797	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	a
Client ID: LCSS	Batch ID: 17797	RunNo: 24415		
Prep Date: 2/18/2015	Analysis Date: 2/19/2015	SeqNo: 719116	Units: %REC	
Analyte	Result PQL SPK value	e SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Surr: BFB	1000 1000	102 80	120	

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range

Gasoline Range Organics (GRO)

Surr: BFB

- 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 Not In Range
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1502720

20-Feb-15

Client:

Animas Environmental

Project:

COP SJ 28-6 #155N

Sample ID 5ML RB	SampT	ype: ME	BLK	Test	Code: El	PA Method	8021B: Volat	tiles		
Client ID: PBS	Batch	ID: R2	4377	R	tunNo: 24	4377				
Prep Date:	Analysis D	ate: 2/	18/2015	S	SeqNo: 7	18586	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		100	80	120			

Sample ID 100NG BTEX LC	Samp	Гуре: LC	s	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: R2	4377	F	RunNo: 2	4377				
Prep Date:	Analysis [Date: 2/	18/2015	8	SeqNo: 7	18587	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.2	0.050	1.000	0	116	80	120			
Toluene	1.2	0.050	1.000	0	121	80	120			S
Ethylbenzene	1.2	0.050	1.000	0	116	80	120			
Xylenes, Total	3.4	0.10	3.000	0	114	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			

Sample ID 1502720-002AM	Samp1	ype: MS	8	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: SC-2	Batcl	n ID: R2	4377	F	RunNo: 2	4377				
Prep Date:	Analysis [Date: 2/	18/2015	S	SeqNo: 7	18591	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.90	0.038	0.7599	0.01053	117	69.2	126			
Toluene	0.90	0.038	0.7599	0.03245	114	65.6	128			
Ethylbenzene	0.87	0.038	0.7599	0.009005	114	65.5	138			
Xylenes, Total	2.6	0.076	2.280	0.05980	111	63	139			
Surr: 4-Bromofluorobenzene	0.81		0.7599		107	80	120			

Sample ID 1502720-002A	MSD SampT	ype: MS	SD.	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: SC-2	Batch	ID: R2	4377	F	RunNo: 24	4377				
Prep Date:	Analysis D	ate: 2/	18/2015	S	SeqNo: 7	18592	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.038	0.7599	0.01053	109	69.2	126	6.99	18.5	
Toluene	0.83	0.038	0.7599	0.03245	105	65.6	128	7.60	20.6	
Ethylbenzene	0.84	0.038	0.7599	0.009005	109	65.5	138	4.37	20.1	
Xylenes, Total	2.5	0.076	2.280	0.05980	106	63	139	4.12	21.1	
Surr: 4-Bromofluorobenzene	0.81		0.7599		107	80	120	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 Not In Range
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1502720

20-Feb-15

Client:

Animas Environmental

Project:

COP SJ 28-6 #155N

Sample ID MB-17797

SampType: MBLK

TestCode: EPA Method 8021B: Volatiles

Client ID:

PBS

Batch ID: 17797

RunNo: 24415

Prep Date: 2/18/2015

Units: mg/Kg

Analysis Date: 2/19/2015

SeqNo: 719143

Analyte

PQL SPK value SPK Ref Val

%REC

HighLimit

RPDLimit Qual

0.050

LowLimit

Toluene

ND 0.98

1.000

98.1

Surr: 4-Bromofluorobenzene

Result

%RPD

120

Sample ID LCS-17797

Prep Date: 2/18/2015

LCSS

SampType: LCS Batch ID: 17797 Analysis Date: 2/19/2015

PQL

RunNo: 24415

%REC

TestCode: EPA Method 8021B: Volatiles

Units: mg/Kg

LowLimit

HighLimit

120

Analyte

Client ID:

Result 1.0

0.050 1.000 0

RPDLimit Qual

%RPD

Toluene

Surr: 4-Bromofluorobenzene

1.1

1.000

SPK value SPK Ref Val

103 107

SeqNo: 719144

80 80

120

Qualifiers:

E

- Value exceeds Maximum Contaminant Level.
- Analyte detected below quantitation limits RSD is greater than RSDlimit
- 0 R RPD outside accepted recovery limits

Value above quantitation range

- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank B
- Η Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit Sample pH Not In Range

ND

Reporting Detection Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

Client Name: Animas Environmental	Work Order Number:	1502720		RcptNo: 1	
Received by/date:	12/15/15	The same of the sa			
Logged By: Ashley Gallegos 2	/18/2015 8:00:00 AM		A		
	/18/2015 B:17:11 AM		A		
Reviewed By:	02/18/15		0		
Chain of Custody	10101	Parish tank	Commission of the Sagar Measurement of Assault to Assau		AND AND THE STREET, AND THE ST
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	f >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 L	
10.VOA vials have zero headspace?		Yes L	No 🗌	No VOA Vials 🗹	
11. Were any sample containers received broken	?	Yes	No 🗹	# of preserved bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗆	for pH:	12 unless noted)
13. Are matrices correctly identified on Chain of C	ustody?	Yes 🗸	No	Adjusted?	n-then
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 🗔	Checked by:	
Special Handling (if applicable)					
16, Was client notified of all discrepancies with thi	s order?	Yes 🗌	No 🗆	NA 🗹	
Person Notified:	Date				
By Whom:	Via:	eMail	Phone Fax	In Person	
Regarding:					
Client Instructions:		2000 (200) - 100 (100)			
17. Additional remarks:					
18. Cooler Information Cooler No Temp °C Condition Sea 1 1.7 Good Yes	Intact Seal No S	Seal Date	Signed By		

Standard Rush Same day Project Name: Standard Rush Same day Project Name: Rush Same day Rush Same d	C	hain-	of-Cu	stody Record	Turn-Around	Time:					ш	A I I		. RIX	/TE	20	NIR	ME	NT	'AI	
Second control Sample Skyles Sk	Client:	Anmas	Envivo	nmental Services			same day				A	NA	LY	SI	S L	A	30				•
Second control Sample Skyles Sk	Mailing	Address	604 1	W. Pmon	COP ST	28-6 #	155 MN mandiale		490	1 Ha								7109			
Second control Sample Skyles Sk					Project #:		Per Stephanie														
Second control Sample Skyles Sk	Phone a		-				Hinds									-				1 2 2	
17 15 14:10 50:1 5C-1 MON LET MO									<u>Ş</u>	(Q)			T	(\$							T
17 15 14:10 50:1 5C-1 MON LET MON LEGO -OO X X X X X X X X X	QA/QC I	Package:		com				s (8021	(Gas or	30 / MF		(MC)		PO4,SC	PCB's						
17 15 14:10 50:1 5C-1 MON LET MON LEGO -OO X X X X X X X X X	Accredi	tation			Sampler: 5,	Honds		an Ž	F		= =			0,2	3082						5
17 15 14:10 50:1 5C-1 MON LET MON LEGO -OO X X X X X X X X X			□ Othe	r	On Ice:	Yes		±#	+	8	13	204		03	8/8		(A)				or
17 15 14:10 50:1 5C-1 MON LET MON LEGO -OO X X X X X X X X X		(Type)_			Sample Tem	perature: 1:	7	#	TBE	9	b0	0 0	etal	Z.	cide	3	i-VC				2
17 15 14:10 50:1 5C-1 MON LET MON LEGO -OO X X X X X X X X X	Date	Time	Matrix	Sample Request ID	0.0000000000000000000000000000000000000	The second of th	HEAL No.	TEX + ₩	TEX + M	PH 8015	PH (Meth	DB (Metr	CRA 8 M	nions (F,	081 Pesti	260B (VC	270 (Serr				ir Bubble
17 15 12:35 505 5C-3 -003 X X X Y Y Y Y Y Y Y	Jels	14:10	Soil	56-1	MEDH KAT	MedH			Ш		- 1		. 12	4	8	8	8			_	4
Date: Time: Relinquished by: 17 15 12:45 501 5c-5					1	1			\dashv			+	\top	+	-				1	+	+
Date: Time: Relinquished by: Date: Time: Relinquished by: Date Time Remarks: Bill to Conoco Phillips.									1	_	+	+	+	+		-			+		+
Date: Time: Relinquished by: Date: Time: Relinquished by: Date: Time Remarks: B; U to Conoco Phillips:			-						\dashv	_	+	+	+	+						+	+-
Date: Time: Relinquished by: Mist Lyy Stepheni Alends Date Time Remarks: Bill to Conoco Phillips. Mist Lyy Was: 206.05998 User ID: KGARCIA Date Time: Relinquished by: Date Time Actoristy Code: 0.150 Ordered by: Londsay Dumas Mist Lalto With Lalto Was: 24	21.21.6	12:45						$\overline{}$		_	+	-	+	+						+	+
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24	40/13	12.12	20.1				<u> </u>		+	_	+	+	+	+						_	+
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24										1	1		+	1							+
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24															Г						\top
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24																					
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24																					
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24																					
11/15 1644 Stephens Alands Musturalt 2/17/15 1644 wo: 20605998 user ID: KGARCIA Date: Time: Relinquished by: Pate Time Actority Code: 0150 ordered by: Londsay Dumas DZ 18/15 0800 Supervisor: Mike Smith Area: 24																					
Date: Time: Relinquished by: Pate Time Received by:	Date:	Time:	Relinquishe	ed by:	Received by:	1 1 . 1	-11	Rem	arks	: B:	u t	. (DNOC	o Phill	sps.						
17/15/1750 Mist Lalts Della 15 0800 Supervisor: Mike Smith Area: 24	/11/15 Date:	Time:	Relinquish	shew Almas	Received by	Walte														aveste e	
	11 1	100		1-1 -1 -1		X 1	Date Time											rdsa	y Du	mas	
	11717	1750/	West	mitted to Hall Equipmental may be a to	postmorted to all	X 02	18115 0800												-1		



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

July 14, 2015

Emilee Skyles Animas Environmental 604 Pinon Street Farmington, NM 87401

TEL: (505) 564-2281

FAX

RE: CoP San Juan 28-6 # 155N

OrderNo.: 1505007

Dear Emilee Skyles:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/1/2015 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued May 04, 2015.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to 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,

Andy Freeman

Laboratory Manager

Only

4901 Hawkins NE

Albuquerque, NM 87109

Lab Order 1505007

Date Reported: 7/14/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Animas Environmental

Client Sample ID: SC-5 (2)

Project: CoP San Juan 28-6 # 155N

Collection Date: 4/30/2015 9:20:00 AM

Lab ID: 1505007-001

Matrix: MEOH (SOIL) Received Date: 5/1/2015 5:50:00 AM

Analyses	Result	RL Qu	ıal Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANIC	S			Analyst	: KJH
Diesel Range Organics (DRO)	20	9.9	mg/Kg	1	5/1/2015 10:09:37 AM	19002
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/1/2015 10:09:37 AM	19002
Surr: DNOP	85.3	57.9-140	%REC	1	5/1/2015 10:09:37 AM	19002
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	3.8	mg/Kg	1	5/1/2015 10:14:22 AM	R25904
Surr: BFB	95.0	80-120	%REC	1	5/1/2015 10:14:22 AM	R25904
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.038	mg/Kg	1	5/1/2015 10:14:22 AM	R25904
Toluene	ND	0.038	mg/Kg	1	5/1/2015 10:14:22 AM	R25904
Ethylbenzene	ND	0.038	mg/Kg	1	5/1/2015 10:14:22 AM	R25904
Xylenes, Total	ND	0.076	mg/Kg	1	5/1/2015 10:14:22 AM	R25904
Surr: 4-Bromofluorobenzene	105	80-120	%REC	1	5/1/2015 10:14:22 AM	R25904

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

Qualifiers:

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

Page 1 of 4

- P Sample pH Not In Range
- RL Reporting Detection Limit

Hall Environmental Analysis Laboratory, Inc.

46

5.2

10

50.00

5.000

WO#:

1505007 14-Jul-15

Client:

Animas Environmental

Project:

Diesel Range Organics (DRO)

Surr: DNOP

CoP San Juan 28-6 # 155N

Sample ID MB-19002	SampTy	pe: ME	BLK	Tes	Code: E	PA Method	8015M/D: Die	sel Rang	e Organics	
Client ID: PBS	Batch	ID: 19	002	R	lunNo: 2	5902				
Prep Date: 5/1/2015	Analysis Da	ite: 5/	1/2015	S	SeqNo: 7	67806	Units: mg/K	g		
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	9.2		10.00		91.8	57.9	140			
Sample ID LCS-19002	SampTy	pe: LC	S	Test	Code: El	PA Method	8015M/D: Die	sel Rang	e Organics	
Client ID: LCSS	Batch	ID: 19	002	R	tunNo: 2	5902				
Prep Date: 5/1/2015	Analysis Da	ite: 5/	1/2015	S	eqNo: 7	67807	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

0

92.8

105

67.8

57.9

130

140

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 Not In Range
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1505007

14-Jul-15

Client:

Animas Environmental

Project:

CoP San Juan 28-6 # 155N

Sample ID 5ML RB SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Batch ID: R25904 Client ID: PBS RunNo: 25904 Prep Date: Analysis Date: 5/1/2015 SeqNo: 768086 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 900 1000 90.3 80 120 Sample ID 2 FUG CRO LCS SampType: I CS TostCodo: EDA Mathad 904ED: Casalina Pana

Sample ID 2.50G GRO LCS	Sampi	ype: LC	5	res	tCode: E	PA Method	8015D: Gaso	line Rang	е	
Client ID: LCSS	Batch	ID: R2	5904	F	RunNo: 2	5904				
Prep Date:	Analysis D	ate: 5/	1/2015	S	SeqNo: 7	68087	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	101	64	130			
Surr: BFB	980		1000		98.2	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 Not In Range
- RL Reporting Detection Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1505007

14-Jul-15

Client:

Animas Environmental

Project:

CoP San Juan 28-6 # 155N

Sample ID 5ML RB	SampT	уре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Volat	iles		
Client ID: PBS	Batch	ID: R2	5904	F	RunNo: 2	5904				
Prep Date:	Analysis D	ate: 5/	1/2015	8	SeqNo: 7	68099	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0	450-850	1.000		103	80	120			
Sample ID 100NG BTEX LC	S SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		

Sample ID 100NG BTEX LC	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: LCSS	Batch	ID: R2	5904	F	RunNo: 2	5904				
Prep Date:	Analysis D	ate: 5/	1/2015	8	SeqNo: 7	68100	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	107	76.6	128			
Toluene	1.1	0.050	1.000	0	110	75	124			
Ethylbenzene	1.1	0.050	1.000	0	111	79.5	126			
Xylenes, Total	3.3	0.10	3.000	0	109	78.8	124			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120			

Sample ID 1505007-001AM	ole ID 1505007-001AMS SampType: MS					TestCode: EPA Method 8021B: Volatiles									
Client ID: SC-5 (2)	Bato	h ID: R2	5904	F											
Prep Date:	Analysis Date: 5/1/2015 SeqNo: 7681				68101	Units: mg/k									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit %RPD		RPDLimit	Qual					
Benzene	0.86	0.038	0.7645	0	113	69.2	126								
Toluene	0.87	0.038	0.7645	0	113	65.6	128								
Ethylbenzene	0.88	0.038	0.7645	0.006215	114	65.5	138								
Xylenes, Total	2.6	0.076	2.294	0	114	63	139								
Surr: 4-Bromofluorobenzene	0.86		0.7645		113	80	120								

Sample ID 1505007-001AM	Tes											
Client ID: SC-5 (2)	SC-5 (2) Batch ID: R25904					RunNo: 25904						
Prep Date:	Analysis Date: 5/1/2015			S	SeqNo: 7	68103	Units: mg/K	ζg				
Analyte	Result	PQL	SPK value	SPK Ref Val %REC LowLimit		HighLimit	%RPD	RPDLimit	Qual			
Benzene	0.83	0.038	0.7645	0	109	69.2	126	3.91	18.5			
Toluene	0.83	0.038	0.038				128	4.33	20.6			
Ethylbenzene	0.85	0.038	0.7645	0.006215	111	65.5	138	2.55	20.1			
Xylenes, Total	2.5	0.076	2.294	0	111	63	139	2.95	21.1			
Surr: 4-Bromofluorobenzene	0.83		0.7645		109	80	120	0	0			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- Analyte detected below quantitation limits
- RSD is greater than RSDlimit 0
- RPD outside accepted recovery limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Page 4 of 4
- Sample pH Not In Range
- Reporting Detection Limit



Hali Environmental Analysis Laboratory 4901 Hawkurs NE Albuquerque, NM 87109

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

Sample Log-In Check List

Work Order Number: 1505007 RcotNo: 1 **Animas Environmental** Received by/date: Logged By: Lindsay Mangin 5/1/2015 5:50:00 AM Lindsay Mangin 5/1/2015 7:19:02 AM Completed By: AT 05/61115 Reviewed By: Chain of Custody Yes | No 🗔 Not Present V 1. Custody seals intact on sample bottles? No 🗌 Not Present Yes V 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In NA T 4. Was an attempt made to cool the samples? Yes V No . NA 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No 🗍 Sample(s) in proper container(s)? No 7. Sufficient sample volume for indicated test(s)? No 🗌 Yes V 8. Are samples (except VOA and ONG) properly preserved? No V NA Yes 9. Was preservative added to bottles? No No VOA Viais Yes 10. VOA vials have zero headspace? Yes No V 11. Were any sample containers received broken? # of preserved bottles checked Yes 🗸 No 🗌 for pH: 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 13. Are matrices correctly identified on Chain of Custody? Yes V Yes V No 🗌 14. Is it clear what analyses were requested? No 🗌 Checked by: Yes V 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes _ NA 🗹 No 🗌 16. Was client notified of all discrepancies with this order? Person Notified: Date By Whom eMail Phone Fax In Person Via: Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 3.1 Good Yes

			Turn-Around	HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com																	
			∲r Standard Project Name																		
							4901 Hawkins NE - Albuquerque, NM 87109														
			CoP San Jhan 28-6 # 155N Project #: Project Manager:				Tel. 505-345-3975 Fax 505-345-4107														
							Analysis Request														
							(1) (1) (2) (3) (3) (4)														
	Package:						TME29 (8021)	+ MTBE + TPH (Gas only)	M			(S		, SC	PCB's						
★ Standard □ Level 4 (Full Validation)				E, Skyle	3	J.	(68	8			SIMS)		9,	2 PC							
Accreditation			E, Skyles Sampler: , C. Lameman				표		=	7	270		NO	808					1	2	
□ NELAP □ Other			On Ice: ✓ Yes □ No Sample Temperature: 🏂 t				+	380	418	504	or 82	8	Š	es /		OA)			2	5	
□ EDD (Type)				perature: >	1	MTBET	ITBE	98	pou	hod	10	Neta	5	icid	(AC	ni-V		1	0	מ	
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 1505007	BTEX + M	BTEX + N	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270	RCRA 8 Metals	Anions (F,CI,NO ₃ ,NO ₂ ,PO ₄ ,SO ₄)	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)			Air Bubbles (Y or N)	All DUDDIN
1-30-15	0920	50,1	SC-5	2-402 jar	Cool	-001	X		X												
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4/30/15	Time:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	he Walter		A	11/1/10 000	1												y Du	mas	
120/12	11819	I VV	mitted to Hall Environmental may be sub-	contracted to other a	ccredited laboratorie	es. This serves as notice of this	1												,		_

