

February 26, 2019

NMOCD District 1 Environmental Division 1625 N. French Drive Hobbs, New Mexico 88240



SUBJECT: Remediation Closure Report for the QPQASU Tank Battery #1 Release (1RP-5122), Lea County, New Mexico

To whom it concerns,

On behalf of Mewbourne Oil Company, Souder, Miller & Associates (SMA) has prepared this Remediation Closure Report that describes the remediation of a release of liquids related to oil and gas production activities at the QPQASU Tank Battery #1 site. The site is in Unit M, Section 23, Township 18S, Range 32E, Lea County, New Mexico, on Federal land. Figure 1 illustrates the vicinity and site location on an USGS 7.5-minute quadrangle map.

Table 1 summarizes release information	ion and Closure Criteria.
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	Table 1: Release Information and Closure Criteria									
Name	QPQASU Tank Battery #1	Company	Mewbourne Oil Company							
API Number	30-025-29537	Location	32.727224 -103.743528							
Incident Number		1RP-5122								
Estimated Date of Release	Unknown	Date Reported to NMOCD	6/14/18							
Land Owner	BLM	Reported To	NMOCD District 1							
Source of Release	Line Failure									
Released Volume	Unknown	Released Material	Produced Water							
Recovered Volume	0 bbls	Net Release	Unknown							
NMOCD Closure Criteria	>100 feet to groundwater									
SMA Response Dates	September, October and December	r, 2018 and Janu	ary, 2019							

#### Smith, Cory, EMNRD

From:	Smith, Cory, EMNRD
Sent:	Wednesday, March 13, 2019 7:31 AM
То:	'Jacqui Harris'; Billings, Bradford, EMNRD; EMNRD-OCD-District1spills
Cc:	Fields, Vanessa, EMNRD; 'zthomas@mewbourne.com'
Subject:	RE: Mewbourne *QPQASU Tank Battery #1 (1RP-5122)_CLOSURE REPORT

Jacqui,

OCD denies Mewbourne Oil Company's request for deferment. The site has not been fully delineated across the pipeline access, and pipelines can be excavated around safety.

The denial will be placed into 1RP 5122, Mewbourne needs to fully delineate the site per the previous approved initial C-141 or 19.15.29.11 NMAC and resubmit the request for deferment or complete the remediation.

Please submit the complete delineation or remediation no later then June 14, 2019 to OCD District 1 Office.

If you have any additional questions.

OCD denial does not relive Mewbourne of any other requirements imposed by other regulatory agencies.

Thanks,

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Jacqui Harris <jacqui.harris@soudermiller.com>
Sent: Tuesday, March 12, 2019 12:41 PM
To: Smith, Cory, EMNRD <Cory.Smith@state.nm.us>; Billings, Bradford, EMNRD <Bradford.Billings@state.nm.us>;
EMNRD-OCD-District1spills <EMNRD-OCD-District1spills@state.nm.us>
Cc: Fields, Vanessa, EMNRD <Vanessa.Fields@state.nm.us>
Subject: [EXT] Re: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

SW 23 is over the limit and we asked for a deferral in that area due to multiple pipelines that prevent further evacuation.

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#### Cc: Fields, Vanessa, EMNRD Subject: RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

Jacqui,

Looking at the results SW23 is over the limits for TPH was there another sampling event in that area?

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Jacqui Harris <jacqui.harris@soudermiller.com>
Sent: Monday, March 11, 2019 8:38 AM
To: Smith, Cory, EMNRD <<u>Cory.Smith@state.nm.us</u>>; Billings, Bradford, EMNRD <<u>Bradford.Billings@state.nm.us</u>>;
EMNRD-OCD-District1spills <<u>EMNRD-OCD-District1spills@state.nm.us</u>>
Subject: [EXT] RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122) CLOSURE REPORT

#### RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

Here is the report with the correct table inserted.

Jacqui Harris Project Scientist

Corporate Registrations: AZ Engineering/Geology/Surveying Firm (14070), SD Surveying Firm (C-7436), TX Engineering Firm (8877), TX Geology Firm (50254), TX PST CAPM (CS-0000051), TX Surveying Firm (10162200), WY Engineering/Surveying Firm (S-1704)



Souder, Miller & Associates Engineering ♦ Environmental ♦ Surveying 201 S Halagueno Street Carlsbad, NM 88220 www.soudermiller.com (575) 689-8801 ext. 2205 (575) 496-0780 (mobile)



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From: Smith, Cory, EMNRD <<u>Cory.Smith@state.nm.us</u>>
Sent: Monday, March 11, 2019 7:12 AM
To: Jacqui Harris <<u>jacqui.harris@soudermiller.com</u>>; Billings, Bradford, EMNRD <<u>Bradford.Billings@state.nm.us</u>>;
EMNRD-OCD-District1spills <<u>EMNRD-OCD-District1spills@state.nm.us</u>>
Subject: RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT

Jacqui,

Can you please remove/add the correct table and submit the document again please.

Thanks,

Cory Smith Environmental Specialist Oil Conservation Division Energy, Minerals, & Natural Resources 1000 Rio Brazos, Aztec, NM 87410 (505)334-6178 ext 115 cory.smith@state.nm.us

From: Jacqui Harris <jacqui.harris@soudermiller.com>
Sent: Friday, March 8, 2019 3:32 PM
To: Billings, Bradford, EMNRD <<u>Bradford.Billings@state.nm.us</u>>; EMNRD-OCD-District1spills <<u>EMNRD-OCD-District1spills@state.nm.us</u>>
Subject: [EXT] RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122) CLOSURE REPORT

I discovered one of the tables in the report had the chloride totals omitted. Attached is the corrected table (to replace Table 3: Bottom Hole Closure Samples pg 13). Please let me know if anything else is needed.

Jacqui

From: Jacqui Harris
Sent: Friday, March 8, 2019 10:09 AM
To: bradford.billings@state.nm.us; emnrd-ocd-district1spills@state.nm.us
Cc: Zack Thomas <zthomas@mewbourne.com>; Shawna Chubbuck <shawna.chubbuck@soudermiller.com>; Ashley
Maxwell <ashley.maxwell@soudermiller.com>; Austin Weyant <austin.weyant@soudermiller.com>
Subject: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122)\_CLOSURE REPORT</a>

#### RE: Mewbourne \*QPQASU Tank Battery #1 (1RP-5122) CLOSURE REPORT

Please find the attached Closure Report for the above mentioned site . If you have any questions please don't hesitate to call.

Sincerely,

Jacqui Harris Project Scientist

Corporate Registrations: AZ Engineering/Geology/Surveying Firm (14070), SD Surveying Firm (C-7436), TX Engineering Firm (8877), TX Geology Firm (50254), TX PST CAPM (CS-0000051), TX Surveying Firm (10162200), WY Engineering/Surveying Firm (S-1704)

## 1.0 Background

A release was discovered at the QPQASU site due to a line failure. Initial response activities were conducted by the operator and included source elimination and line repair. During initial Action included the excavation of the visual staining to various depths. When SMA arrived on site the excavated areas ranged from one to four feet bgs. Figures 1 and 2 illustrate the vicinity and site location and Figure 3 illustrates the release location. The C-141 forms are included in Appendix A.

## 2.0 Site Information and Closure Criteria

The QPQASU tank battery is located approximately 35 miles west of Hobbs, New Mexico on BLM land at an elevation of approximately 3767 feet above mean sea level (amsl).

Based upon the New Mexico Office of the State Engineer (NMOSE) online water well database (Appendix B), depth to groundwater in the area is estimated to be greater than 100 feet below grade surface (bgs). There is one known water source within ½-mile of the location, according to the New Mexico Office of the State Engineer (NMOSE) online water well database (https://gis.ose.state.nm.us/gisapps/ose\_pod\_locations/; accessed 10/24/2018). The nearest significant watercourse is Taylor Draw, located approximately 8 miles to the northwest. Figure 2 illustrates the site with 200 and 300-foot radii to indicate that it does not lie within a sensitive area as described in 19.15.29.12.C(4) NMAC.

Based on the information presented herein, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of greater than 100 feet bgs. The release area will be excavated to the NMOCD Closure Criteria as demonstrated in the attached Table 2. In addition, the top four (4) feet of impacted areas off of the well pad will meet the Reclamation requirement of 19.15.29.13(D)(1). Pertinent well data is attached in Appendix B.

## 3.0 Release Characterization Activities and Findings

Between September 13 and October 3, 2018, SMA personnel performed site characterization and delineation activities at the QPQASU Tank Battery release site. Field-screening for chloride was conducted using an electrical conductivity (EC) meter, and selected soil samples were collected for laboratory analysis as described below.

Three borehole locations were established to vertically characterize the release in the pooling and visibly stained areas to depths up to 50 feet bgs (BH1-BH3). A total of ten (10) samples were submitted for laboratory analysis from these locations. Eleven other sample locations were established in addition to the boreholes to further characterize the release to depths up to 7.5 feet bgs (SP1A - SP1G, SP2A - SP2F and SP3A - SP3C). Soil samples from these locations were field-screened for chloride only, no laboratory samples were collected. An additional six (6) sample locations were also established in an area of potential historic impact to depths up to 10 feet bgs (OP1-OP5). A total of nineteen (19) samples were submitted for laboratory analysis from these locations.

A total of 29 samples were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D. Table 3A itemizes the samples and field-screening results as well as identifying any variances from the typical specification of two samples per boring. Locations for all samples are depicted on Figure 3A.

Laboratory samples were collected in accordance with the sampling protocol included in Appendix C. Samples were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico (Appendix D).

Based on the results, SMA estimated approximately 3,326 cubic yards of contaminated material to be excavated and replaced with clean backfill in the impacted area, to a depth of approximately 4 feet bgs.

## 4.0 Soil Remediation Summary

On December 11, 2018 and January 8 and 15, 2019, SMA returned to the site to guide and oversee the excavation of contaminated soil. After approval from area utilities via 811, SMA guided the excavation activities by collecting soil samples for field screening as the excavation was taken to 4 feet bgs. Samples were screened for chloride using an electrical conductivity (EC) meter. The walls and base were excavated until field screening results indicated that the NMOCD Closure Criteria would be met. NMOCD was notified on December 7, 2018 that closure samples were expected to be collected in two (2) business days.

The release area was excavated to depths ranging from 4 to 10 feet bgs. The confirmation samples were collected from within the excavation in accordance with a systematic sampling approach as defined by SW846 using Gilbert, 1987 equation 5.2.3 for Stratified Random Sampling which is detailed in Appendix C. This systematic method meets the EPA's data quality assessment standards (DQA) for composite sampling as defined by (Myers 1997). Confirmation samples were comprised of five-point composites of the base (BH1-B17) and walls (SW1-SW25).

Laboratory results from the December samples indicated that the excavation area represented by BH4, BH6, BH9, BH10 and BH11 would need to be advanced due to levels of TPH above the sites closure criteria. On January 8 and 15, 2019, SMA further guided the continued excavation of the remaining contaminated areas. Confirmation samples were collected at 5 feet bgs at BH4 and BH6, at 6 feet bgs at BH9, at 8 feet bgs at BH10 and 8 and 10 feet bgs at BH11. Samples from January 15 were analyzed for MRO, DRO, and GRO by EPA Method 8015D only; all other samples were submitted for all analyses listed 3.0 above.

Figure 3 shows the extent of the excavation and sample locations. All field screening and laboratory results are summarized in Table 3. Laboratory reports are included in Appendix D.

Results demonstrate that the release has been remediated to the Closure Criteria standards in all locations except the eastern sidewall, which borders the QPQASU tank battery location, represented by sample SW23. SMA and Mewbourne are requesting a deferment until site abandonment for this location, as it directly borders multiple pipelines and cannot be further advanced due to health and human safety concerns.

In addition to meeting the Closure Criteria, the top four (4) feet of impacted areas meet the Reclamation requirement of 19.15.29.13(D)(1). Contaminated soils were removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported and disposed of at R360 which is a NMOCD permitted disposal facility.

### 5.0 Scope and Limitations

The scope of our services included: assessment sampling; verifying release stabilization; regulatory liaison; remediation; and preparing this closure report. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

QPQASU Tank Battery 31 Remediation Closure Report (1RP-5122) February 26, 2019

If there are any questions regarding this report, please contact either Jacqui Harris at 575-496-0780 or Shawna Chubbuck at 505-325-7535.

Submitted by: SOUDER, MILLER & ASSOCIATES Reviewed by:

hauna Chubbuck

Shawna Chubbuck Senior Scientist

#### ATTACHMENTS:

Jacqui Harris Staff Scientist

#### Figures:

Figure 1: Vicinity and Well Head Protection Map Figure 2: Surface Water Map Figure 3: Site and Sample Location Map

#### Tables:

Table 2: NMOCD Closure Criteria Justification Table 3: Summary of Sample Results

#### **Appendices:**

Appendix A: Initial & Final C141 Appendix B: NMOSE Wells Report Appendix C: Sampling Method Appendix D: Laboratory Analytical Reports Appendix E: Photo Log

## FIGURES



	<ul> <li>Point of Release</li> <li>Springs Seeps</li> <li>Streams Canals</li> <li>Rivers</li> <li>NM Wetlands</li> <li>Lakes Playas</li> <li>FEMA Flood Zones 2011</li> <li>Buffer Distance</li> <li>100 Feet</li> <li>200 Feet</li> <li>300 Feet</li> </ul>
Surface Water Protection Map	590 N Feet
QPQASU Tank Battery #1- Mewbourne Lea County, NM	Figure 2
By:     Date:     Descr:       By:     Date:     Descr:       By:     Date:     Descr:       Copyright 2018-19 Souder, Miller & Associates - All Rights Reserved     Drawn	201 South Halaguena Street Carlsbad, New Mexico 88221 (575) 689.7040 Serving the Southwest & Rocky Mountains





## TABLES

#### Table 2: NMOCD Closure Criteria

Site Information (19.15.29.11.A(2, 3, and 4) NMAC)	Source/Notes	
Depth to Groundwater (feet bgs)	>100	
Hortizontal Distance From All Water Sources Within 1/2 Mile (ft)	NA	None within 1/2 Mile
Hortizontal Distance to Nearest Significant Watercourse (ft)	8 miles	Taylor Draw is 8 miles to the northwest.

Closure Criteria (19.15.29.12.B(4) and Table 1 NMAC)						
		Closu	ure Criteria	a (units in r	ng/kg)	
Depth to Groundwater	Chloride *numerical limit or background, whichever is greater	ТРН	GRO + DRO	BTEX	Benzene	
< 50' BGS		600	100		50	10
51' to 100'		10000	2500	1000	50	10
>100'	Х	20000	2500	1000	50	10
Surface Water	yes or no		if ye	s, then		
<300' from continuously flowing watercourse or other significant watercourse? <200' from lakebed, sinkhole or playa lake? Water Well or Water Source	NO NO					
<500 feet from spring or a private, domestic fresh water well used by less than 5 households for domestic or stock watering purposes? <1000' from fresh water well or spring?	NO	-				
Human and Other Areas	•	600	100		50	10
<300' from an occupied permanent residence, school, hospital, institution or church?	NO					
within incorporated municipal boundaries or within a defined municipal fresh water well field?	NO					
<100' from wetland?	NO					
within area overlying a subsurface mine	NO	1				
within an unstable area?	NO	]				
within a 100-year floodplain?	NO					

#### Table 3A: Summary of Sample Results

Sampla	Samplo	Dopth	BTEX	Benzene	GRO	DRO	MRO	Total	CI-	Field
ID	Date	(feet bgs)						ТРН		screening
			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
		2	50	10	10	00	200	2500	20000	.227
		3	<.208	<.023	<4.6	220	380	600	33	<237
		5								<238
		12	< 209	< 022					12000	14695
		10	<.20o	<.025	<b>\4.0</b>	<9.7	N40	N02.5	12000	14065
BH1	9/13/2018	22								9300
DIT	5/13/2018	23								10460
		28								10400
		38								6300
		43								2430
		48	< 208	< 023	<4.6	<97	<48	<62.3	560	360
		15	< 208	< 023	<4.6	<9.7	<48	<62.3	14000	13324
		25								10900
	9/20/2018	30								9950
BH2		35	<.208	< 023	<4.6	< 9.7	<48	<62.3	12000	10600
5.12		40	<.208	<.023	<4.6	<9.7	<48	<62.3	3500	3408
	10/3/2018	45	<.208	<.023	<4.6	<9.7	<48	<62.3	540	654
	-,-,	50	<.208	<.023	<4.6	<9.7	<48	<62.3	340	332
		7	<.208	<.023	<4.8	140	74	214	8600	7525
		10								5900
		13								6285
		15								7627
5.1.2	0/10/2010	20								7410
BH3	9/19/2018	23								6660
		30								6320
		35								3420
		40								970
		45	<.208	<.023	<4.6	<9.7	<48	<62.3	33	<237
		1								<236
OP1	9/13/2018	2								<237
		4								<237
		0	<.208	<.023	<4.6	10	59	69	<30	
		1	<.208	<.023	<4.6	<10	<50	<64.6	<30	
		2	<.208	<.023	<4.6	<10	<50	<64.6	<30	
OP2	10/3/2018	3	<.208	<.023	<4.6	<10	<50	<64.6	<30	
		4	<.208	<.023	<4.6	<10	<50	<64.6	<30	
		5	<.208	<.023	<4.6	<10	<50	<64.6	<30	<237
		10	<.208	<.023	<4.6	<10	<50	<64.6	<30	<237
		1								<237
OP3	9/13/2018	2								<237
		4								<237
		0	<.208	<.023	<4.8	59	160	219	<30	
		1	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
OP4	10/3/2018	2	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		3	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		4	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		5	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	<237
		0	<.208	<.023	<4.8	24	59	83	<30	
		1	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
OP5	10/3/2018	2	<.208	<.023	<4.6	<9.5	<48	<62.1	<30	
		3	<.208	<.023	<4.6	< 9.5	<48	<62.1	<30	
		4	<.208	<.023	<4.6	< 9.5	<48	<62.1	<30	
		5	<.208	<.023	<4.6	< 9.5	<48	<62.1	<30	<237

Table 3: Mewbourne										
			Bottom Hole	Closure Sar	nples		QPQASU Ta	ank Battery		
Sample	Sample	Depth (foot bos)	Excavated	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
ID	Date	(leet bys)		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
				50	10	10	00		2500	20000
BH1	12/11/2018	4	excavated	0.18	<0.025	5.8	320	620	945.8	32
BH2	12/11/2018	4	excavated	<0.225	<0.025	8.8	730	850	1588.8	55
BH3	12/11/2018	4	excavated	<0.225	<0.025	<5.0	95	87	182	140
впл	12/11/2018	4	excavated	<0.225	<0.025	59	3400	2000	5459	920
DI 14	1/8/2019	5	excavated	<0.216	<0.024	<4.8	<9.5	<4.7	<61.3	920
BH5	12/11/2018	4	excavated	<0.225	<0.025	<5.0	130	98	228	350
вне	12/11/2018	4	excavated	<0.225	<0.025	65	6700	3400	10165	1100
ыю	1/8/2019	5	excavated	<0.217	<0.024	<4.8	<9.3	<47	<61.1	1100
BH7	12/11/2018	4	excavated	<0.225	<0.025	<5.0	420	330	750	250
BH8	12/11/2018	4	excavated	<0.225	<0.025	<5.0	110	100	210	230
вно	12/11/2018	4	excavated	<0.225	<0.025	150	3600	1600	5350	1700
	1/8/2019	6	excavated	5.65	<0.025	<5.0	<9.8	<49	<63.8	1700
BH10	12/11/2018	4	excavated	2.9	<0.025	97	1900	780	2777	1300
DITIO	1/15/2019	8	excavated	-	-	<5.0	57	<4.7	57	9900
	12/11/2018	4	excavated	<0.225	<0.025	39	4000	2100	6139	540
BH11	1/15/2019	8	excavated	-	-	46	910	420	1376	8400
	1/15/2019	10	In-Situ	-	-	7.7	280	130	417.7	13000
BH12	12/11/2018	5	excavated	<0.225	<0.025	<5.0	<10	<50	<63.8	<30
BH13	12/11/2018	4	excavated	<0.225	<0.025	<5.0	450	260	710	1800
BH14	12/11/2018	4	excavated	<0.225	<0.025	<5.0	<10	<50	<63.8	760
BH15	12/11/2018	4	excavated	<0.225	<0.025	<5.0	510	370	880	1400
BH16	12/11/2018	4	excavated	<0.225	<0.025	17	820	410	1247	370
BH17	12/11/2018	4	excavated	<0.225	<0.025	<5.0	31	<50	31	310

			Table 3: Side Wall Closure Samples				Mewbourne QPQASU Tank Battery			
Sample	Sample	Depth (feet bos)	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-	
	Duto	(1001 590)	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
			50	10	10	00		2500	20000	
SW1	12/11/2018	0-4'	<0.225	<0.025	<5.0	32	59	91	140	
SW2	12/11/2018	0-4'	<0.225	<0.025	<5.0	32	59	91	46	
SW3	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW4	12/11/2018	0-5'	<0.225	<0.025	<5.0	710	540	1250	400	
SW6	12/11/2018	0-8'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW7	12/11/2018	0-5'	<0.225	<0.025	<5.0	430	350	780	310	
SW9	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW10	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW11	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	35	
SW12	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW13	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	59	
SW14	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW15	12/11/2018	0-4'	<0.225	<0.025	<5.0	11	<50	11	400	
SW16	12/11/2018	0-5'	<0.225	<0.025	<5.0	89	83	172	380	
SW17	12/11/2018	0-8'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW18	12/11/2018	0-6'	<0.225	<0.025	<5.0	63	79	142	<30	
SW19	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	120	
SW20	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	<30	
SW21	12/11/2018	0-4'	<0.225	<0.025	<5.0	12	94	106	<30	
SW23	12/11/2018	0-5'	0.051	<0.025	<5.0	2500	3600	6100	1500	
SW24	12/11/2018	0-8'	<0.225	<0.025	<5.0	<10	<50	<65	330	
SW25	12/11/2018	0-4'	<0.225	<0.025	<5.0	<10	<50	<65	200	

## APPENDIX A INITIAL & FINAL C141

#### State of New Mexico Energy Minerals and Natural Resources

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

Form C-141 Revised August 8, 2011

1220 5. 5t. 1 1aii			,	Sa	inta F	e, NM 875	05					
			Rele	ease Notific	atio	n and Co	orrective A	ctio	n			
						<b>OPERA</b>	ΓOR		🛛 Initi	al Report		Final Repor
Name of Co	mpany: M	lewbourne C	il Compa	any		Contact: Za	ck Thomas					
Address: PC	) Box 527(	0 Hobbs NM	1 88240			Telephone No. 575-393-5905						
Facility Nar	ne: QPQA	SU Tank Ba	attery #1			Facility Typ	e: Water Trans	ster Lin	le			
Surface Ow	ner: BLM			Mineral C	)wner:				API No	. 30-025-2	9537	
				LOCA		N OF REI	LEASE					
Unit Letter	Section	Township	Range	Feet from the	North	/South Line	Feet from the	East/	West Line	County		
М	23	18S	32E	500'	South		660'	West		Lea		
							L	<u> </u>			_	
			]	Latitude32.7	27224	_Longitude	103.743528	<u>}</u>				
				NAT	URE	OF REL	EASE					
Type of Rele	ase: produc	ed water				Volume of	Release: unknow	wn	Volume l	Recovered:	)	
Source of Re	lease: 2 incl	h poly steel tr	ansition			Date and H	lour of Occurren	ice	Date and $6-14-18$	Hour of Dis	covery	
Was Immedia	ate Notice C	Given?			_	<u>N/A</u> 6-14-18						
			Yes 🗵	No 🗌 Not R	equired							
By Whom?						Date and H	lour					
Was a Water	course Reac	ched?		1 No		If YES, Vo	olume Impacting	the Wa	tercourse.			
If a Watercou	irse was Im	pacted, Descr	ibe Fully.	r.		R	CEIVER					
14/21											4.0	040
Describe Cau	se of Probl	em and Reme	dial Actio	n Taken.*		Ву	Olivia YL	l at 2	2:36 pn	n, Jui 1	1, 2	018
Line failure.	Shut valves	s on both ends	s of the lin	e to isolate failure	e point.							
					-							
Describe Are	a Affected a	and Cleanup A	Action Tal	ken.*								
Affected area	- Release fl	lowed Southw	vest an esti	mated 370 feet.	Backho	e performed a	n initial scrape o	f contan	ninated soil.	A full deli	neation	report and
work plan wi	ll be submit	tted for appro	val.									
I hereby certi	fy that the i	nformation g	iven above	e is true and comp	lete to	the best of my	knowledge and	understa	and that pur	suant to NM	OCD r	ules and
regulations al	ll operators	are required t	o report a	nd/or file certain r	elease	notifications a	nd perform corre	ective ac	tions for rel	eases which	may e	ndanger
public health	or the envir	ronment. The	e acceptan	ce of a C-141 repo	ort by th remedia	te contaminat	iarked as "Final i	Report"	does not rel	neve the ope	rator of ater, hu	f hability man health
or the enviror	nment. In a	ddition, NMC	DCD accept	stance of a C-141	report	does not reliev	e the operator of	f respon	sibility for c	compliance v	with any	y other
federal, state,	or local lay	ws and/or reg	ulations.					ICED		DUUCI		
	1 11						OIL CON	ISER	VATION	DIVISIO	JN	
Signature:	5.+4	umas	)						ୈ			
						Approved by	Environmental	Speciali	st:	8		
Printed Name	e: Zack Tho	mas			-		7/11/201					
Title: Enviro	nmental Re	р.				Approval Da	te: //////20		Expiration	Date:		
E-mail Addre	ee zthoma	mewhour	le com			Conditions o	f Approval:				/	
E-man Auun	.55. Zuitoinia:	Swille WOOdlin	0.0011			see attac	hed directiv			Attached	i Ц	
Date: 7-6-18			Pł	ione: 575-602-21	88			ve				
								0400	<u>50040</u>	-		
						1RP-512		8192	52942			

pOY1819253976

Operator/Responsible Party,

The OCD has received the form C-141 you provided on \_7/9/2018\_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number \_1RP-5122\_ has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District \_1\_ office in \_\_Hobbs\_\_\_\_ on or before \_8/11/2018\_. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us Form C-141 Page 6 State of New Mexico Oil Conservation Division

Incident ID		
District RP	1RP-5122	
Facility ID		
Application ID		

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Zack Thomas

Title: Environmental Rep

Date: J O / /	Date:	3	-	8	-	1	9
---------------	-------	---	---	---	---	---	---

email: zthomas@mewbourne.com

Telephone: 575-602-2188

**OCD** Only

Signature:

Received by:

Date: \_\_\_\_\_

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by:	DENIED	Date:	
Printed Name:		Title:	

# APPENDIX B USGS & NMOSE WELLS REPORT



USGS Home Contact USGS Search USGS

**National Water Information System: Web Interface** 

USGS Water Resources	Data Category:	Geographic Area:	
	Groundwater	✓ United States	∽   GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News 🔊

Groundwater levels for the Nation

## Search Results -- 1 sites found

site\_no list =

• 324600103484601

### Minimum number of levels = 1

Save file of selected sites to local disk for future upload

## USGS 324600103484601 18S.31E.01.44432

Available data for this site Groundwater: Field measurements  $\checkmark$  GO

Eddy County, New Mexico

Hydrologic Unit Code --

Latitude 32°46'00", Longitude 103°48'46" NAD27

Land-surface elevation 3,790 feet above NAVD88

This well is completed in the Santa Rosa Sandstone (231SNRS) local aquifer.

#### **Output formats**

Table of data
Tab-separated data
Graph of data
Reselect period



Breaks in the plot represent a gap of at least one year between field measurements.

Download a presentation-quality graph

Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News

AccessibilityPlug-InsFOIAPrivacyPolicies and NoticesU.S. Department of the InteriorU.S. Geological SurveyTitle:Groundwater for USA:Water LevelsURL:https://nwis.waterdata.usgs.gov/nwis/gwlevels?



Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2019-02-22 15:48:13 EST 1.2 1.04 nadww01

territer Street Countries	Ner Water	w Mexi <b>Colu</b>	co O mn/	ffico <b>Av</b>	e of ti <b>eraç</b>	he State <b>ge Dep</b>	e Eng oth to	ineer o Wa	ter
(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)	(quarters a (quarters a	are 1=NW are smalles	2=NE 3 st to lar	3=SW 4=SE gest) (N	E) AD83 UTM in mi	eters)	(In feet	)
POD Number CP 00677	POD Sub- Code basin C CP	QQQ punty 64 16 4 LE 1 1	<b>Sec Tws</b> 26 18S	Rng 32E	<b>X</b> 617750	<b>Y</b> 3621373* 🔵	Distance 372	Depth Dept Well Wate 700	h Water r Column

Record Count: 1

UTMNAD83 Radius Search (in meters):

Easting (X): 617738.2

Northing (Y): 3621745.7

Radius: 4000

Average Depth to Water:

Minimum Depth:

Maximum Depth:

--

---

\*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

# APPENDIX C SAMPLING DESIGN REPORT

#### VSP Sample Design Report for Using Stratified Sampling to Estimate the Population Proportion

#### Summary

This report summarizes the stratified sampling design used, associated statistical assumptions, as well as general guidelines for conducting post-sampling data analysis. Sampling plan components presented here include how many sampling locations to choose and where within the sampling area to collect those samples. The type of medium to sample (i.e., soil, groundwater, etc.) and how to analyze the samples (in-situ, fixed laboratory, etc.) are addressed in other sections of the sampling plan. It is important to note that the decision for sample size calculation is determined for the combined strata, rather than any individual strata.

The following table summarizes the proportion stratified sampling design developed. A figure that shows sampling locations in the field and a table that lists sampling location coordinates are also provided below.

SUMMARY OF SAMPLING DESIGN						
Primary Objective of Design	Estimate the population proportion of all strata combined					
Criteria for Determining Total Number of Samples	Achieve pre-specified precision of the estimated proportion for specified stratum costs, but no restriction on total costs					
Sample Placement (Location) in the Field	Systematic sampling with a random start location within each stratum					
Formula for calculating number of sampling locations	From Gilbert (1987, page 51)					
Method for calculating number of sampling locations in each stratum	Optimal Allocation					
Calculated total number of samples	16					
Stratum 1	16 <sup>b</sup>					
Total area of all strata	15933.50 ft <sup>2</sup>					

<sup>b</sup> The actual number of samples placed in the sample area may differ from the calculated number because of grid edge effects.



Area: Area 1										
X Coord	Y Coord	Label	Value	Туре	Historical	Sample Area				
722403.2196	628702.0121			Systematic						
722420.1747	628731.3792			Systematic						
722555.8154	628731.3792			Systematic						
722589.7256	628731.3792			Systematic						
722623.6358	628731.3792			Systematic						
722657.5460	628731.3792			Systematic						
722691.4562	628731.3792			Systematic						
722471.0399	628760.7463			Systematic						
722504.9501	628760.7463			Systematic						
722538.8603	628760.7463			Systematic						
722674.5011	628760.7463			Systematic						
722708.4113	628760.7463			Systematic						
722691.4562	628790.1134			Systematic						
722640.5909	628819.4805			Systematic						
722674.5011	628819.4805			Systematic						
722657.5460	628848.8476			Systematic						

#### **Primary Sampling Objective**

The primary purpose of sampling at this site is to estimate the proportion for the entire site, i.e., for all strata combined, such that the estimated proportion has the minimum possible standard deviation under the condition that the sampling and measurement costs cannot exceed a specified amount. Preexisting information was used to divide the site into 1 non-overlapping strata that were expected to be more homogeneous internally than for the entire site (all strata combined). The expected variability of values within each stratum was estimated or approximated, and the stratum weights,  $W_h$ , were determined so that the total number of samples could be allocated appropriately among the strata.

#### Number of Total Samples: Calculation Equation and Inputs

The total number of samples is computed to achieve the pre-specified precision of the estimated population proportion for specified stratum costs, but no restriction on total costs. Note that the calculation is for the total number of samples, i.e., for combined strata, rather than individual strata.

The formula used to calculate the total number of samples is:

$$n = \frac{\left(\sum_{h=1}^{L} W_h \sqrt{P_h(1-P_h)} \sqrt{C_h}\right) \sum_{h=1}^{L} \frac{W_h \sqrt{P_h(1-P_h)}}{\sqrt{C_h}}}{V + \frac{1}{N} \sum_{h=1}^{L} W_h P_h(1-P_h)}$$

where

L is the number of strata, h=1,2,...,L,

 $P_h$  is the estimated proportion of measurements in stratum h,

 $W_h = N_h / N$  is the weight associated with stratum *h*,

 $N_h'$  is the total number of possible sampling locations (units) in stratum *h*, *N* is the total number of possible units in all strata combined.

N' is the total number of possible units in all strata combined, N = N'

$$=\sum_{h=1}N_h$$

*V* is the pre-specified variance or precision, and

 $c_h$  is the cost of collecting and measuring a sample in stratum *h*.

The values of these inputs that result in the calculated number of sampling locations are:

Parameter	Stratum
	1
P <sub>h</sub>	0.2

#### Allocation of Samples to Strata

The total number of samples is allocated to the individual strata on an optimal basis using the formula:

$$n_{h} = n \frac{N_{h} \sqrt{P_{h} (1 - P_{h})} / \sqrt{c_{h}}}{\sum_{h=1}^{L} N_{h} \sqrt{P_{h} (1 - P_{h})} / \sqrt{c_{h}}}$$

where

is the number of samples allocated to stratum h,

n<sub>h</sub> L is the number of strata,

N<sub>h</sub> P<sub>h</sub> is the total number of units in stratum *h*,

is the proportion in stratum  $h_{i}$ 

is the cost per population unit in stratum h.

is the total number of units sampled in all strata, n

$$n = \sum_{h=1}^{L} n_h$$

Using this formula, the number of samples allocated to each stratum is:

Stratum	Number of Samples
1	16
Total Samples	16

#### Method for Determining Sampling Locations

Five methods for determining sample locations are provided in VSP: 1) simple random sampling, 2) random sampling within grids, 3) systematic sampling with a random start, 4) systematic sampling with a fixed start and 5) adaptive grid sampling. One may use a different method for each stratum, based on the conceptual site model and decision to be made for a given stratum. For this site, sample locations were chosen using a systematic grid in each stratum.

Locating the sample points over a systematic grid with a random start ensures a uniform spatial coverage of each stratum and the entire site. Statistical analyses of systematically collected data may be acceptable for making decisions. One disadvantage of collecting samples on a systematic grid is that spatial variability or patterns of data may not be discovered if the grid spacing is large relative to the spatial patterns. Also, if a spatial pattern of population values corresponds to the systematic spacing of sample locations, then the estimated proportion may be very biased.

#### Statistical Assumptions

The assumptions associated with the formulas for computing the number of samples are:

- The estimated stratum proportions,  $P_{h}$ , are reasonable and representative of the stratum populations being 1. sampled.
- 2. The sampling locations are selected using simple random sampling.
- The stratum costs,  $C_h$ , and the fixed cost  $C_0$ , are accurate. 3.

The first and third assumptions will be assessed in a post data collection analysis. The second assumption, although not

strictly valid because systematic grid sampling was used rather than simple random sampling, is not expected to significantly affect conclusions of the study because (1) the gridded sample locations were selected based on a random start and (2) any patterns of contamination in the field that may exist are not expected to coincide with the regularity of the grid sampling pattern.

#### **Recommended Data Analysis Activities**

Post data collection activities generally follow those outlined in EPA's Guidance for Data Quality Assessment (EPA, 2000). The data analysts will become familiar with the context of the problem and goals for data collection and assessment. The data will be verified and validated before being subjected to statistical or other analyses. Graphical and analytical tools will be used to verify to the extent possible the assumptions of any statistical analyses that are performed as well as to achieve a general understanding of the data. The data will be assessed to determine whether they are adequate in both quality and quantity to support the primary objective of sampling.

Estimates for the proportion of the population values will be calculated using the formulas appropriate for stratified sampling; these formulas are found in EPA QA/G-5S (EPA, 2001). Results of the exploratory and quantitative assessments of the data will be reported, along with conclusions that may be supported by them.

This report was automatically produced\* by Visual Sample Plan (VSP) software version 7.11b.

This design was last modified 12/7/2018 9:10:26 AM.

Software and documentation available at http://vsp.pnnl.gov

Software copyright (c) 2018 Battelle Memorial Institute. All rights reserved.

\* - The report contents may have been modified or reformatted by end-user of software.

## APPENDIX D LABORATORY ANALYTICAL REPORTS



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

December 26, 2018

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX

RE: QPQASU

OrderNo.: 1812914

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 17 sample(s) on 12/15/2018 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 qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU		Ch (	ient Sa Collect	imple II ion Date	<b>):</b> BF e: 12/	H 1 /11/2018 10:30:00 AM	
Lab ID: 1812914-001	Matrix: SOIL		Receiv	ved Date	e: 12/	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	MRA
Chloride	32	30		mg/Kg	20	12/20/2018 2:25:00 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst:	Irm
Diesel Range Organics (DRO)	320	9.7		mg/Kg	1	12/20/2018 2:33:34 PM	42177
Motor Oil Range Organics (MRO)	620	49		mg/Kg	1	12/20/2018 2:33:34 PM	42177
Surr: DNOP	106	50.6-138		%Rec	1	12/20/2018 2:33:34 PM	42177
EPA METHOD 8015D: GASOLINE RANG	E					Analyst:	NSB
Gasoline Range Organics (GRO)	5.8	4.8		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Surr: BFB	151	73.8-119	S	%Rec	1	12/18/2018 3:12:48 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.024		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Toluene	ND	0.048		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Ethylbenzene	ND	0.048		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Xylenes, Total	0.18	0.096		mg/Kg	1	12/18/2018 3:12:48 PM	42158
Surr: 4-Bromofluorobenzene	108	80-120		%Rec	1	12/18/2018 3:12:48 PM	42158

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

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU Lab ID: 1812914-002	Client Sample ID: BH 2           Collection Date: 12/11/2018 10:40:00 AM           Matrix: SOIL         Received Date: 12/15/2018 9:40:00 AM						
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	MRA
Chloride	55	30		mg/Kg	20	12/20/2018 2:37:25 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel Range Organics (DRO)	730	10		mg/Kg	1	12/20/2018 3:17:56 PM	42177
Motor Oil Range Organics (MRO)	850	51		mg/Kg	1	12/20/2018 3:17:56 PM	42177
Surr: DNOP	108	50.6-138		%Rec	1	12/20/2018 3:17:56 PM	42177
EPA METHOD 8015D: GASOLINE RANGI	E					Analyst	NSB
Gasoline Range Organics (GRO)	8.8	4.8		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Surr: BFB	205	73.8-119	S	%Rec	1	12/18/2018 5:11:27 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.024		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Toluene	ND	0.048		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Ethylbenzene	ND	0.048		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Xylenes, Total	ND	0.096		mg/Kg	1	12/18/2018 5:11:27 PM	42158
Surr: 4-Bromofluorobenzene	102	80-120		%Rec	1	12/18/2018 5:11:27 PM	42158

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

Refer to the QC building report and sample found enceknist for hugged QC data and preservation mit

- \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	): BF	H 3			
Project: QPQASU	Collection Date: 12/11/2018 10:50:00 AM							
Lab ID: 1812914-003	Matrix: SOIL		Received Date	e: 12	/15/2018 9:40:00 AM			
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch		
EPA METHOD 300.0: ANIONS					Analyst:	MRA		
Chloride	140	30	mg/Kg	20	12/20/2018 2:49:50 PM	42231		
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst:	Irm		
Diesel Range Organics (DRO)	95	9.2	mg/Kg	1	12/20/2018 2:09:53 PM	42177		
Motor Oil Range Organics (MRO)	87	46	mg/Kg	1	12/20/2018 2:09:53 PM	42177		
Surr: DNOP	80.8	50.6-138	%Rec	1	12/20/2018 2:09:53 PM	42177		
EPA METHOD 8015D: GASOLINE RANGE	Ξ				Analyst	NSB		
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	12/18/2018 5:35:07 PM	42158		
Surr: BFB	98.0	73.8-119	%Rec	1	12/18/2018 5:35:07 PM	42158		
EPA METHOD 8021B: VOLATILES					Analyst	NSB		
Benzene	ND	0.024	mg/Kg	1	12/18/2018 5:35:07 PM	42158		
Toluene	ND	0.049	mg/Kg	1	12/18/2018 5:35:07 PM	42158		
Ethylbenzene	ND	0.049	mg/Kg	1	12/18/2018 5:35:07 PM	42158		
Xylenes, Total	ND	0.097	mg/Kg	1	12/18/2018 5:35:07 PM	42158		
Surr: 4-Bromofluorobenzene	98.3	80-120	%Rec	1	12/18/2018 5:35:07 PM	42158		

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

Teler to the QC building report the builple rogin encentist for hugged QC that and preservation mit

- \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates	es Client Sample ID: BH 4							
Project: QPQASU	Collection Date: 12/11/2018 11:00:00 AM							
Lab ID: 1812914-004	Matrix: SOIL		Receiv	ved Dat	e: 12/	/15/2018 9:40:00 AM		
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS						Analyst	MRA	
Chloride	920	30		mg/Kg	20	12/20/2018 3:02:15 PM	42231	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm	
Diesel Range Organics (DRO)	3400	91		mg/Kg	10	12/20/2018 5:09:55 PM	42177	
Motor Oil Range Organics (MRO)	2000	460		mg/Kg	10	12/20/2018 5:09:55 PM	42177	
Surr: DNOP	0	50.6-138	S	%Rec	10	12/20/2018 5:09:55 PM	42177	
EPA METHOD 8015D: GASOLINE RANGE	E					Analyst	: NSB	
Gasoline Range Organics (GRO)	59	5.0		mg/Kg	1	12/18/2018 5:58:47 PM	42158	
Surr: BFB	530	73.8-119	S	%Rec	1	12/18/2018 5:58:47 PM	42158	
EPA METHOD 8021B: VOLATILES						Analyst	: NSB	
Benzene	ND	0.025		mg/Kg	1	12/18/2018 5:58:47 PM	42158	
Toluene	ND	0.050		mg/Kg	1	12/18/2018 5:58:47 PM	42158	
Ethylbenzene	ND	0.050		mg/Kg	1	12/18/2018 5:58:47 PM	42158	
Xylenes, Total	ND	0.099		mg/Kg	1	12/18/2018 5:58:47 PM	42158	
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	12/18/2018 5:58:47 PM	42158	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В
	D	Sample Diluted Due to Matrix	E
	Н	Holding times for preparation or analysis exceeded	J
	ND	Not Detected at the Reporting Limit	Р
	PQL	Practical Quanitative Limit	RL
	S	% Recovery outside of range due to dilution or matrix	W

- Analyte detected in the associated Method Blank
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 4 of 23
- р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified N

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU		CI (	ient Sample II Collection Date	<b>):</b> BF e: 12/	H 5 /11/2018 11:30:00 AM	-
Lab ID: 1812914-005	Matrix: SOIL		Received Date	<b>e:</b> 12/	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	350	30	mg/Kg	20	12/20/2018 3:14:40 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	130	9.7	mg/Kg	1	12/20/2018 6:16:23 PM	42177
Motor Oil Range Organics (MRO)	98	48	mg/Kg	1	12/20/2018 6:16:23 PM	42177
Surr: DNOP	102	50.6-138	%Rec	1	12/20/2018 6:16:23 PM	42177
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/18/2018 6:22:21 PM	42158
Surr: BFB	113	73.8-119	%Rec	1	12/18/2018 6:22:21 PM	42158
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.025	mg/Kg	1	12/18/2018 6:22:21 PM	42158
Toluene	ND	0.050	mg/Kg	1	12/18/2018 6:22:21 PM	42158
Ethylbenzene	ND	0.050	mg/Kg	1	12/18/2018 6:22:21 PM	42158
Xylenes, Total	ND	0.099	mg/Kg	1	12/18/2018 6:22:21 PM	42158
Surr: 4-Bromofluorobenzene	98.3	80-120	%Rec	1	12/18/2018 6:22:21 PM	42158

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	PQL	Practical Quanitative Limit
	S	% Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 5 of 23 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU Lab ID: 1812914-006	Matrix: SOIL	Cli (	ient Sa Collect Receiv	ample II ion Date ved Date	<b>D:</b> BH e: 12/ e: 12/	H 6 /11/2018 11:40:00 AM /15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	smb
Chloride	1100	75		mg/Kg	50	12/23/2018 5:51:18 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel Range Organics (DRO)	6700	97		mg/Kg	10	12/20/2018 7:00:20 PM	42177
Motor Oil Range Organics (MRO)	3400	490		mg/Kg	10	12/20/2018 7:00:20 PM	42177
Surr: DNOP	0	50.6-138	S	%Rec	10	12/20/2018 7:00:20 PM	42177
EPA METHOD 8015D: GASOLINE RANGE	E					Analyst	NSB
Gasoline Range Organics (GRO)	65	4.8		mg/Kg	1	12/18/2018 6:45:57 PM	42158
Surr: BFB	571	73.8-119	S	%Rec	1	12/18/2018 6:45:57 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.024		mg/Kg	1	12/18/2018 6:45:57 PM	42158
Toluene	ND	0.048		mg/Kg	1	12/18/2018 6:45:57 PM	42158
Ethylbenzene	ND	0.048		mg/Kg	1	12/18/2018 6:45:57 PM	42158
Xylenes, Total	0.16	0.096		mg/Kg	1	12/18/2018 6:45:57 PM	42158
Surr: 4-Bromofluorobenzene	106	80-120		%Rec	1	12/18/2018 6:45:57 PM	42158

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

Keter to the QC Summary report and sample rogin enceknist for magged QC data and preservation mion

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	PQL	Practical Quanitative Limit

- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cli	ient Sa	ample II	): BF	ł 7	
Project: QPQASU		(	Collect	ion Date	e: 12/	/11/2018 11:50:00 AM	-
Lab ID: 1812914-007	Matrix: SOIL		Receiv	ved Date	e: 12/	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	MRA
Chloride	250	30		mg/Kg	20	12/20/2018 3:39:29 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm
Diesel Range Organics (DRO)	420	9.9		mg/Kg	1	12/20/2018 8:06:11 PM	42177
Motor Oil Range Organics (MRO)	330	49		mg/Kg	1	12/20/2018 8:06:11 PM	42177
Surr: DNOP	108	50.6-138		%Rec	1	12/20/2018 8:06:11 PM	42177
EPA METHOD 8015D: GASOLINE RANG	E					Analyst	NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	12/18/2018 7:09:27 PM	42158
Surr: BFB	137	73.8-119	S	%Rec	1	12/18/2018 7:09:27 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst	: NSB
Benzene	ND	0.025		mg/Kg	1	12/18/2018 7:09:27 PM	42158
Toluene	ND	0.050		mg/Kg	1	12/18/2018 7:09:27 PM	42158
Ethylbenzene	ND	0.050		mg/Kg	1	12/18/2018 7:09:27 PM	42158
Xylenes, Total	ND	0.10		mg/Kg	1	12/18/2018 7:09:27 PM	42158
Surr: 4-Bromofluorobenzene	100	80-120		%Rec	1	12/18/2018 7:09:27 PM	42158

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

Refer to the QC Summary report and sample form enceknist for hugged QC data and preservation million

- Qualifiers:
   \*
   Value exceeds Maximum Contaminant Level.

   D
   Sample Diluted Due to Matrix
  - H Holding times for preparation or analysis exceeded
  - ND Not Detected at the Reporting Limit
  - PQL Practical Quanitative Limit
  - S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 7 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	<b>):</b> BF	H 8	
Project: QPQASU		(	Collection Date	e: 12	/11/2018 11:55:00 AM	
Lab ID: 1812914-008	Matrix: SOIL		Received Date	e: 12	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	230	30	mg/Kg	20	12/20/2018 4:16:41 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	Irm
Diesel Range Organics (DRO)	110	9.2	mg/Kg	1	12/20/2018 8:50:00 PM	42177
Motor Oil Range Organics (MRO)	100	46	mg/Kg	1	12/20/2018 8:50:00 PM	42177
Surr: DNOP	105	50.6-138	%Rec	1	12/20/2018 8:50:00 PM	42177
EPA METHOD 8015D: GASOLINE RANGI	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	12/18/2018 7:32:55 PM	42158
Surr: BFB	98.0	73.8-119	%Rec	1	12/18/2018 7:32:55 PM	42158
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.024	mg/Kg	1	12/18/2018 7:32:55 PM	42158
Toluene	ND	0.048	mg/Kg	1	12/18/2018 7:32:55 PM	42158
Ethylbenzene	ND	0.048	mg/Kg	1	12/18/2018 7:32:55 PM	42158
Xylenes, Total	ND	0.095	mg/Kg	1	12/18/2018 7:32:55 PM	42158
Surr: 4-Bromofluorobenzene	98.6	80-120	%Rec	1	12/18/2018 7:32:55 PM	42158

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detect

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 8 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates		Cl	ient Sa	ample II	<b>):</b> BH	I9	
Lab ID:         1812914-009	Matrix: SOIL	(	Receiv	ved Dat	e: 12/	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst	smb
Chloride	1700	75		mg/Kg	50	12/23/2018 6:03:42 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel Range Organics (DRO)	3600	91		mg/Kg	10	12/20/2018 9:33:42 PM	42177
Motor Oil Range Organics (MRO)	1600	460		mg/Kg	10	12/20/2018 9:33:42 PM	42177
Surr: DNOP	0	50.6-138	S	%Rec	10	12/20/2018 9:33:42 PM	42177
EPA METHOD 8015D: GASOLINE RANGE	Ē					Analyst	NSB
Gasoline Range Organics (GRO)	150	4.7		mg/Kg	1	12/18/2018 7:56:20 PM	42158
Surr: BFB	1380	73.8-119	S	%Rec	1	12/18/2018 7:56:20 PM	42158
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.024		mg/Kg	1	12/18/2018 7:56:20 PM	42158
Toluene	ND	0.047		mg/Kg	1	12/18/2018 7:56:20 PM	42158
Ethylbenzene	0.55	0.047		mg/Kg	1	12/18/2018 7:56:20 PM	42158
Xylenes, Total	5.1	0.095		mg/Kg	1	12/18/2018 7:56:20 PM	42158
Surr: 4-Bromofluorobenzene	260	80-120	S	%Rec	1	12/18/2018 7:56:20 PM	42158

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	PQL	Practical Quanitative Limit
	S	% Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 9 of 23 J
- Sample pH Not In Range Р
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU		Cl (	ient Sa Collect	ample II ion Dat	<b>D:</b> BF e: 12,	H 10 /11/2018 12:10:00 PM	
Lab ID: 1812914-010	Matrix: SOIL		Receiv	ved Dat	e: 12	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	smb
Chloride	1300	75		mg/Kg	50	12/23/2018 6:16:07 PM	42231
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel Range Organics (DRO)	1900	100		mg/Kg	10	12/19/2018 9:49:51 AM	42188
Motor Oil Range Organics (MRO)	780	500		mg/Kg	10	12/19/2018 9:49:51 AM	42188
Surr: DNOP	0	50.6-138	S	%Rec	10	12/19/2018 9:49:51 AM	42188
EPA METHOD 8015D: GASOLINE RANGE	E					Analyst	NSB
Gasoline Range Organics (GRO)	97	4.8		mg/Kg	1	12/19/2018 9:59:17 AM	42176
Surr: BFB	813	73.8-119	S	%Rec	1	12/19/2018 9:59:17 AM	42176
EPA METHOD 8021B: VOLATILES						Analyst	NSB
Benzene	ND	0.024		mg/Kg	1	12/19/2018 9:59:17 AM	42176
Toluene	ND	0.048		mg/Kg	1	12/19/2018 9:59:17 AM	42176
Ethylbenzene	ND	0.048		mg/Kg	1	12/19/2018 9:59:17 AM	42176
Xylenes, Total	2.9	0.096		mg/Kg	1	12/19/2018 9:59:17 AM	42176
Surr: 4-Bromofluorobenzene	173	80-120	S	%Rec	1	12/19/2018 9:59:17 AM	42176

		-	<b>v</b> 1	1 0		-	1
<b>Oualifiers:</b>	*	Value exc	ceeds Maximum C	ontaminant Level.	В	Analyte	detected in the associated Met

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 10 of 23 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Project:	Souder, Miller & Associates QPQASU	Client Sample ID: BH 12 Collection Date: 12/11/2018 12:20:00 PM						
Lab ID:	1812914-011	Matrix: SOIL		Received Date	e: 12	/15/2018 9:40:00 AM		
Analyses		Result	PQL	Qual Units	DF	Date Analyzed	Batch	
EPA MET	HOD 300.0: ANIONS					Analyst	MRA	
Chloride		ND	30	mg/Kg	20	12/20/2018 4:53:56 PM	42231	
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: Irm	
Diesel Ra	ange Organics (DRO)	ND	9.4	mg/Kg	1	12/19/2018 10:15:53 A	M 42188	
Motor Oil	I Range Organics (MRO)	ND	47	mg/Kg	1	12/19/2018 10:15:53 A	M 42188	
Surr: D	DNOP	81.8	50.6-138	%Rec	1	12/19/2018 10:15:53 A	M 42188	
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	: NSB	
Gasoline	Range Organics (GRO)	ND	4.7	mg/Kg	1	12/19/2018 11:30:40 A	M 42176	
Surr: E	3FB	90.1	73.8-119	%Rec	1	12/19/2018 11:30:40 A	M 42176	
EPA MET	HOD 8021B: VOLATILES					Analyst	: NSB	
Benzene		ND	0.024	mg/Kg	1	12/19/2018 11:30:40 A	M 42176	
Toluene		ND	0.047	mg/Kg	1	12/19/2018 11:30:40 A	M 42176	
Ethylben	zene	ND	0.047	mg/Kg	1	12/19/2018 11:30:40 A	M 42176	
Xylenes,	Total	ND	0.095	mg/Kg	1	12/19/2018 11:30:40 A	M 42176	
Surr: 4	1-Bromofluorobenzene	101	80-120	%Rec	1	12/19/2018 11:30:40 A	M 42176	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В
	D	Sample Diluted Due to Matrix	E
	Н	Holding times for preparation or analysis exceeded	J
	ND	Not Detected at the Reporting Limit	Р
	PQL	Practical Quanitative Limit	RL

- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 11 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Project:	Souder, Miller & Associates QPQASU	Client Sample ID: BH 13 Collection Date: 12/11/2018 12:40:00 PM						
Lab ID:	1812914-012	Matrix: SOIL		Receiv	ved Date	e: 12/	/15/2018 9:40:00 AM	
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed Ba	tch
EPA MET	HOD 300.0: ANIONS						Analyst: <b>sm</b>	ıb
Chloride		1800	75		mg/Kg	50	12/23/2018 6:28:31 PM 422	231
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst: Irn	n
Diesel Ra	ange Organics (DRO)	450	9.7		mg/Kg	1	12/19/2018 10:40:14 AM 42 <sup>-</sup>	188
Motor Oil	Range Organics (MRO)	260	49		mg/Kg	1	12/19/2018 10:40:14 AM 42 <sup>2</sup>	188
Surr: D	DNOP	98.7	50.6-138		%Rec	1	12/19/2018 10:40:14 AM 42	188
EPA MET	HOD 8015D: GASOLINE RANGI	E					Analyst: NS	в
Gasoline	Range Organics (GRO)	ND	4.7		mg/Kg	1	12/19/2018 12:39:05 PM 42 <sup>-</sup>	176
Surr: E	3FB	138	73.8-119	S	%Rec	1	12/19/2018 12:39:05 PM 42 <sup>-</sup>	176
EPA MET	HOD 8021B: VOLATILES						Analyst: NS	в
Benzene		ND	0.024		mg/Kg	1	12/19/2018 12:39:05 PM 42 <sup>-</sup>	176
Toluene		ND	0.047		mg/Kg	1	12/19/2018 12:39:05 PM 42 <sup>,</sup>	176
Ethylben	zene	ND	0.047		mg/Kg	1	12/19/2018 12:39:05 PM 42 <sup>4</sup>	176
Xylenes,	Total	ND	0.094		mg/Kg	1	12/19/2018 12:39:05 PM 42	176
Surr: 4	I-Bromofluorobenzene	108	80-120		%Rec	1	12/19/2018 12:39:05 PM 42	176

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В
	D	Sample Diluted Due to Matrix	E
	Н	Holding times for preparation or analysis exceeded	J
	ND	Not Detected at the Reporting Limit	Р
	PQL	Practical Quanitative Limit	RL

- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 12 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU	Client Sample ID: BH 14 Collection Date: 12/11/2018 12:50:00 PM						
Lab ID: 1812914-013	Matrix: SOIL		<b>Received Date</b>	e: 12/	/15/2018 9:40:00 AM		
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analys	t: MRA	
Chloride	760	30	mg/Kg	20	12/20/2018 5:18:46 PN	42231	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analys	t: Irm	
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	12/19/2018 11:29:01 A	M 42188	
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/19/2018 11:29:01 A	M 42188	
Surr: DNOP	90.4	50.6-138	%Rec	1	12/19/2018 11:29:01 A	M 42188	
EPA METHOD 8015D: GASOLINE RANG	E				Analys	t: NSB	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	12/19/2018 1:01:54 PM	42176	
Surr: BFB	88.1	73.8-119	%Rec	1	12/19/2018 1:01:54 PN	42176	
EPA METHOD 8021B: VOLATILES					Analys	t: NSB	
Benzene	ND	0.024	mg/Kg	1	12/19/2018 1:01:54 PN	42176	
Toluene	ND	0.047	mg/Kg	1	12/19/2018 1:01:54 PM	42176	
Ethylbenzene	ND	0.047	mg/Kg	1	12/19/2018 1:01:54 PM	42176	
Xylenes, Total	ND	0.095	mg/Kg	1	12/19/2018 1:01:54 PN	42176	
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	12/19/2018 1:01:54 PM	42176	

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

Keter to the QC building report and sample togin checknist for hugged QC data and preservation inte

- \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limitsPage 13 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU		Cli (	ient Sa Collect	imple II ion Date	<b>):</b> BF e: 12/	H 15 /11/2018 1:00:00 PM	
Lab ID: 1812914-014	Matrix: SOIL		Receiv	ved Date	e: 12/	/15/2018 9:40:00 AM	
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	smb
Chloride	1400	75		mg/Kg	50	12/23/2018 6:40:56 PM	42243
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst:	Irm
Diesel Range Organics (DRO)	510	9.7		mg/Kg	1	12/19/2018 11:53:20 AM	/ 42188
Motor Oil Range Organics (MRO)	370	48		mg/Kg	1	12/19/2018 11:53:20 AM	/ 42188
Surr: DNOP	97.8	50.6-138		%Rec	1	12/19/2018 11:53:20 AM	/ 42188
EPA METHOD 8015D: GASOLINE RANGE	E					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	12/19/2018 1:24:40 PM	42176
Surr: BFB	136	73.8-119	S	%Rec	1	12/19/2018 1:24:40 PM	42176
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.023		mg/Kg	1	12/19/2018 1:24:40 PM	42176
Toluene	ND	0.047		mg/Kg	1	12/19/2018 1:24:40 PM	42176
Ethylbenzene	ND	0.047		mg/Kg	1	12/19/2018 1:24:40 PM	42176
Xylenes, Total	ND	0.094		mg/Kg	1	12/19/2018 1:24:40 PM	42176
Surr: 4-Bromofluorobenzene	105	80-120		%Rec	1	12/19/2018 1:24:40 PM	42176

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

Refer to the QC building report and sample rogin enceknist for hagged QC data and preservation more

*	Value exceeds	Maximum	Contaminant	Level.

D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 14 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Souder, Miller & Associates Project: QPQASU Lab ID: 1812914-015	Client Sample ID: BH 16           Collection Date: 12/11/2018 1:10:00 PM           Matrix: SOIL         Received Date: 12/15/2018 9:40:00 AM						
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	MRA
Chloride	370	30		mg/Kg	20	12/20/2018 8:24:57 PM	42243
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst:	Irm
Diesel Range Organics (DRO)	820	9.3		mg/Kg	1	12/19/2018 12:42:04 PN	1 42188
Motor Oil Range Organics (MRO)	410	47		mg/Kg	1	12/19/2018 12:42:04 PN	1 42188
Surr: DNOP	99.2	50.6-138		%Rec	1	12/19/2018 12:42:04 PM	1 42188
EPA METHOD 8015D: GASOLINE RANGE	Ξ					Analyst:	NSB
Gasoline Range Organics (GRO)	17	4.8		mg/Kg	1	12/19/2018 1:47:14 PM	42176
Surr: BFB	248	73.8-119	S	%Rec	1	12/19/2018 1:47:14 PM	42176
EPA METHOD 8021B: VOLATILES						Analyst:	NSB
Benzene	ND	0.024		mg/Kg	1	12/19/2018 1:47:14 PM	42176
Toluene	ND	0.048		mg/Kg	1	12/19/2018 1:47:14 PM	42176
Ethylbenzene	ND	0.048		mg/Kg	1	12/19/2018 1:47:14 PM	42176
Xylenes, Total	ND	0.097		mg/Kg	1	12/19/2018 1:47:14 PM	42176
Surr: 4-Bromofluorobenzene	110	80-120		%Rec	1	12/19/2018 1:47:14 PM	42176

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

Keter to the QC Summary report and sample login enceknist for magged QC data and preservation morn

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В
	D	Sample Diluted Due to Matrix	E
	Н	Holding times for preparation or analysis exceeded	J
	ND	Not Detected at the Reporting Limit	Р
	PQL	Practical Quanitative Limit	RL
	S	% Recovery outside of range due to dilution or matrix	W

- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limitsPage 15 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT: Sou	ider, Miller & Associates	Sociates Client Sample ID: BH 17 Collection Date: 12/11/2018 1:15:00 PM						
Lab ID: 181	2914-016	Matrix: SOIL	,	Receiv	ed Date	e: 12/	/15/2018 9:40:00 AM	
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD	0 300.0: ANIONS						Analyst:	MRA
Chloride		310	30		mg/Kg	20	12/20/2018 8:37:21 PM	42243
	D 8015M/D: DIESEL RANGE	ORGANICS					Analyst	Irm
Diesel Range	Organics (DRO)	31	9.5		mg/Kg	1	12/19/2018 1:55:55 PM	42188
Motor Oil Ran	ge Organics (MRO)	ND	48		mg/Kg	1	12/19/2018 1:55:55 PM	42188
Surr: DNOF	C	88.3	50.6-138		%Rec	1	12/19/2018 1:55:55 PM	42188
	0 8015D: GASOLINE RANGE	E					Analyst	NSB
Gasoline Rang	ge Organics (GRO)	ND	4.9		mg/Kg	1	12/19/2018 2:32:43 PM	42176
Surr: BFB		86.0	73.8-119		%Rec	1	12/19/2018 2:32:43 PM	42176
EPA METHOD	0 8021B: VOLATILES						Analyst	NSB
Benzene		ND	0.024		mg/Kg	1	12/19/2018 2:32:43 PM	42176
Toluene		ND	0.049		mg/Kg	1	12/19/2018 2:32:43 PM	42176
Ethylbenzene		ND	0.049		mg/Kg	1	12/19/2018 2:32:43 PM	42176
Xylenes, Total	I	ND	0.098		mg/Kg	1	12/19/2018 2:32:43 PM	42176
Surr: 4-Bror	mofluorobenzene	99.4	80-120		%Rec	1	12/19/2018 2:32:43 PM	42176

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	An
	D	Sample Diluted Due to Matrix	Е	Va

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 16 of 23
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 12/26/2018

CLIENT:	Souder, Miller & Associates		Cl	ient Sa	ample II	D: BF	H 11	
Project:	QPQASU		(	Collect	ion Dat	<b>e:</b> 12,	/11/2018 12:20:00 PM	
Lab ID:	1812914-017	Matrix: SOIL		Recei	ved Dat	<b>e:</b> 12,	/15/2018 9:40:00 AM	
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA MET	HOD 300.0: ANIONS						Analyst	MRA
Chloride		540	30		mg/Kg	20	12/20/2018 9:14:35 PN	42243
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst	: Irm
Diesel Ra	ange Organics (DRO)	4000	94		mg/Kg	10	12/19/2018 2:20:29 PN	42188
Motor Oil	Range Organics (MRO)	2100	470		mg/Kg	10	12/19/2018 2:20:29 PN	42188
Surr: E	DNOP	0	50.6-138	S	%Rec	10	12/19/2018 2:20:29 PN	42188
EPA MET	HOD 8015D: GASOLINE RANG	E					Analyst	: NSB
Gasoline	Range Organics (GRO)	39	4.6		mg/Kg	1	12/19/2018 2:55:24 PN	42176
Surr: E	3FB	343	73.8-119	S	%Rec	1	12/19/2018 2:55:24 PN	42176
EPA MET	HOD 8021B: VOLATILES						Analyst	: NSB
Benzene		ND	0.023		mg/Kg	1	12/19/2018 2:55:24 PN	42176
Toluene		ND	0.046		mg/Kg	1	12/19/2018 2:55:24 PN	42176
Ethylben	zene	ND	0.046		mg/Kg	1	12/19/2018 2:55:24 PN	42176
Xylenes,	Total	0.13	0.092		mg/Kg	1	12/19/2018 2:55:24 PN	42176
Surr: 4	I-Bromofluorobenzene	109	80-120		%Rec	1	12/19/2018 2:55:24 PN	42176

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

В

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	PQL	Practical Quanitative Limit
	S	% Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 17 of 23 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Client:	Souder, N	liller & Ass	sociate	es							
Project:	QPQASU										
Sample ID	MB-42231	SampTy	pe: <b>m</b> t	olk	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ID: 42	231	F	RunNo: 5	6495				
Prep Date:	12/20/2018	Analysis Da	te: 12	2/20/2018	S	SeqNo: 1	890343	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-42231	SampTy	pe: Ics	5	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 42	231	F	RunNo: 5	6495				
Prep Date:	12/20/2018	Analysis Da	te: 12	2/20/2018	S	SeqNo: 1	890344	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	96.3	90	110			
Sample ID	MB-42243	SampTy	pe: <b>m</b> t	olk	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ID: 42	243	F	RunNo: 5	6495				
Prep Date:	12/20/2018	Analysis Da	te: 12	2/20/2018	S	SeqNo: 1	890382	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID	LCS-42243	SampTy	pe: Ics	;	Tes	tCode: E	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 42	243	F	RunNo: 5	6495				
Prep Date:	12/20/2018	Analysis Da	te: 12	2/20/2018	S	SeqNo: 1	890383	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		15	1.5	15.00	0	96.9	90	110			

- Value exceeds Maximum Contaminant Level. \*
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded Η
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W
- Page 18 of 23

WO#:	181	2914

26-Dec-18

Client: Project:	Souder, Miller & . QPQASU	Associat	es							
Sample ID LCS-4	<b>2188</b> Samp	Type: LC	cs	Test	Code: EP	A Method	8015M/D: Die	sel Range	e Organics	
Client ID: LCSS	Bat	ch ID: 42	188	R	unNo: <b>56</b>	6437				
Prep Date: 12/18	Analysis	Date: 1	2/19/2018	S	eqNo: 18	87450	Units: mg/Kg	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics	(DRO) 41	10	50.00	0	81.7	70	130			
Surr: DNOP	4.0		5.000		80.3	50.6	138			
Sample ID MB-42	188 Samp	оТуре: <b>М</b>	BLK	Test	Code: EP	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID: PBS	Bat	ch ID: 42	188	R	unNo: <b>56</b>	6437				
Prep Date: 12/18	Analysis	Date: 1	2/19/2018	S	eqNo: 18	887451	Units: mg/Kg	9		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics	(DRO) ND	10								
Motor Oil Range Organi	cs (MRO) ND	50	10.00		9E E	50 G	100			
Sull. DNOF	8.0		10.00		85.5	50.0	130			
Sample ID MB-42	<b>209</b> Samp	оТуре: <b>М</b>	BLK	Test	Code: EP	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID: PBS	Bat	ch ID: 42	209	R	unNo: <b>56</b>	6431				
Prep Date: 12/19	Analysis	Date: 1	2/20/2018	S	eqNo: 18	390230	Units: %Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	12		10.00		118	50.6	138			
Sample ID LCS-4	<b>2209</b> Samp	Type: LC	cs	Test	Code: EP	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID: LCSS	Bat	ch ID: 42	209	R	unNo: 56	6431				
Prep Date: 12/19	Analysis	Date: 1	2/20/2018	S	eqNo: 18	890231	Units: %Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	5.4		5.000		109	50.6	138			
Surr: DNOP										
Surr: DNOP Sample ID LCS-4	<b>2209</b> Samp	oType: L(	cs	Test	Code: EP	PA Method	8015M/D: Die	sel Range	e Organics	
Surr: DNOP Sample ID LCS-4 Client ID: LCSS	<b>2209</b> Samp Bat	oType: L( ch ID: 42	CS 209	Tesi	Code: EP	PA Method 6431	8015M/D: Die	sel Rango	e Organics	
Surr: DNOP Sample ID LCS-4 Client ID: LCSS Prep Date: 12/19	<b>2209</b> Samp Bat <b>//2018</b> Analysis	oType: L( ch ID: 42 Date: 1	CS 209 2/21/2018	Tesi R S	Code: EP unNo: 56 eqNo: 18	PA Method 6431 890696	8015M/D: Die Units: %Rec	sel Range	e Organics	
Surr: DNOP Sample ID LCS-4 Client ID: LCSS Prep Date: 12/19 Analyte	2209 Samp Bat D/2018 Analysis Result	oType: L( ch ID: 42 Date: 1 PQL	CS 2009 2/21/2018 SPK value	Test R S SPK Ref Val	:Code: EP .unNo: 56 .eqNo: 18 %REC	PA Method 6431 890696 LowLimit	8015M/D: Die Units: %Rec HighLimit	sel Rango %RPD	e Organics	Qual

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 19 of 23

Client: Project:	Souder, M QPQASU	liller & As	sociate	S								
Sample ID ME	3-42158	SampTy	pe: ME	BLK	Test	tCode: El	PA Method	8015D: Gasc	line Rang	e		
Client ID: PE	S	Batch	ID: 42	158	R	lunNo: 5	6429					
Prep Date: 1	2/17/2018	Analysis Da	ate: 12	2/18/2018	S	SeqNo: 1	886718	Units: mg/k	ζg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Or Surr: BFB	ganics (GRO)	ND 1000	5.0	1000		101	73.8	119				
Sample ID LC	S-42158	SampTy	pe: LC	S	Test	tCode: El	PA Method	8015D: Gasc	line Rang	e		
Client ID: LC	SS	Batch	ID: 42	158	R	lunNo: 5	6429					
Prep Date: 1	2/17/2018	Analysis Da	ate: 12	2/18/2018	S	SeqNo: 1	886719	Units: <b>mg/k</b>	(g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Or	ganics (GRO)	27	5.0	25.00	0	108	80.1	123				
Surr: BFB		1200		1000		119	73.8	119			S	
Sample ID ME	3-42176	SampTy	pe: ME	BLK	Test	tCode: El	PA Method	8015D: Gaso	line Rang	e		
Client ID: PE	S	Batch	ID: <b>42</b> '	176	R	lunNo: 5	6474					
Prep Date: 1	2/18/2018	Analysis Da	ate: 12	2/19/2018	S	SeqNo: 1	888431	Units: mg/k	ζg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Basoline Range Or	ganics (GRO)	ND	5.0									
Surr: BFB		900		1000		90.4	73.8	119				
Sample ID LC	S-42176	SampTy	rpe: LC	S	Test	tCode: El	PA Method	8015D: Gasc	line Rang	е		
Client ID: LC	SS	Batch	ID: <b>42</b> ′	176	R	lunNo: 5	6474					
Prep Date: 1	2/18/2018	Analysis Da	ate: 12	2/19/2018	S	SeqNo: 1	888432	Units: mg/K	(g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Basoline Range Or	ganics (GRO)	24	5.0	25.00	0	96.5	80.1	123				
Surr: BFB		1100		1000		110	73.8	119				
Sample ID 18	12914-010AMS	SampTy	pe: <b>MS</b>	5	Test	tCode: El	PA Method	8015D: Gasc	line Rang	е		
Client ID: BH	I 10	Batch	ID: <b>42</b> '	176	R	tunNo: 5	6474					
Prep Date: 1	2/18/2018	Analysis Da	ate: 12	2/19/2018	S	SeqNo: 1	888434	Units: <b>mg/k</b>	ζg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Or	ganics (GRO)	110	5.0	24.75	96.78	63.0	77.8	128			S	
Surr: BFB		7300		990.1		740	73.8	119			S	
Sample ID 18	12914-010AMSD	SampTy	pe: MS	5D	Test	tCode: El	PA Method	8015D: Gaso	line Rang	e		
Client ID: BH	I 10	Batch	ID: <b>42</b> '	176	R	lunNo: 5	6474					
Prep Date: 1	2/18/2018	Analysis Da	ate: 12	2/19/2018	S	SeqNo: 1	888435	Units: mg/K	٤g			

#### **Qualifiers:**

Analyte

Value exceeds Maximum Contaminant Level. \*

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded Η

Result

PQL

Not Detected at the Reporting Limit ND

PQL Practical Quanitative Limit

- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank

LowLimit

Е Value above quantitation range

%REC

J Analyte detected below quantitation limits

Р Sample pH Not In Range

SPK value SPK Ref Val

- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

%RPD

HighLimit

RPDLimit

Page 20 of 23

Qual

WO#: 1812914 Souder, Miller & Associates

Project:	QPQASU											
Sample ID	1812914-010AMSD	SampTy	pe: M	SD	Test	tCode: El	PA Method	8015D: Gasc	line Rang	e		
Client ID:	BH 10	Batch	ID: 42	176	R	aunNo: 5	6474					
Prep Date:	12/18/2018	Analysis Da	ate: 12	2/19/2018	S	SeqNo: 1	888435	Units: <b>mg/k</b>	ζg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	e Organics (GRO)	100	4.7	23.43	96.78	28.6	77.8	128	8.23	20	S	
Surr: BFB		6900		937.2		739	73.8	119	0	0	S	

#### **Qualifiers:**

**Client:** 

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 21 of 23

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#:	1812914
	26-Dec-18

Client: Project:	Souder, N QPQASU	/liller & A	ssociate	es							
Sample ID	MB-42158	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batc	h ID: 42	158	F	RunNo: 5	6429				
Prep Date:	12/17/2018	Analysis [	Date: 12	2/18/2018	S	SeqNo: 1	886748	Units: mg/l	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025					-			
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	1.0		1.000		105	80	120			
Sample ID	LCS-42158	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 42	158	F	RunNo: 5	6429				
Prep Date:	12/17/2018	Analysis [	Date: 12	2/18/2018	Ş	SeqNo: 1	886749	Units: <b>mg/ł</b>	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.95	0.025	1.000	0	95.3	80	120			
Toluene		1.0	0.050	1.000	0	100	80	120			
Ethylbenzene		1.0	0.050	1.000	0	101	80	120			
Xylenes, Total		3.1	0.10	3.000	0	103	80	120			
Surr: 4-Brom	nofluorobenzene	1.1		1.000		105	80	120			
Sample ID	MB-42176	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batc	h ID: 42	176	F	RunNo: 5	6474				
Prep Date:	12/18/2018	Analysis [	Date: 12	2/19/2018	S	SeqNo: 1	888469	Units: mg/l	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	1.0		1.000		100	80	120			
Sample ID	LCS-42176	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 42	176	F	RunNo: 5	6474				
Prep Date:	12/18/2018	Analysis [	Date: 12	2/19/2018	\$	SeqNo: 1	888470	Units: mg/l	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.81	0.025	1.000	0	80.9	80	120			
Toluene		0.90	0.050	1.000	0	90.2	80	120			
Ethylbenzene		0.95	0.050	1.000	0	95.0	80	120			
Xylenes, Total		3.0	0.10	3.000	0	101	80	120			
Surr: 4-Brom	nofluorobenzene	1.1		1.000		106	80	120			

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
  - Sample pH Not In Range
- RL Reporting Detection Limit

Р

- W Sample container temperature is out of limit as specified
- Page 22 of 23

WO#: 1812914

26-Dec-18

## Client:Souder, Miller & AssociatesProject:QPQASU

Sample ID 1812914-011AMS	Samp <sup>-</sup>	Type: MS	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: BH 12	Batc	h ID: 42	176	R	unNo: 5	6474				
Prep Date: 12/18/2018	Analysis [	Date: 12	2/19/2018	S	eqNo: 1	888473	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.77	0.024	0.9615	0.01017	78.5	63.9	127			
Toluene	0.87	0.048	0.9615	0	90.4	69.9	131			
Ethylbenzene	0.92	0.048	0.9615	0.007388	94.9	71	132			
Xylenes, Total	2.9	0.096	2.885	0	101	71.8	131			
Surr: 4-Bromofluorobenzene	1.0		0.9615		105	80	120			
Sample ID 1812914-011AMSI	D Samp <sup>-</sup>	Туре: <b>МS</b>	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Sample ID 1812914-011AMSI Client ID: BH 12	D Samp <sup>-</sup> Batc	Type: <b>MS</b> h ID: <b>42</b> ′	SD 176	Tes	tCode: El	PA Method 6474	8021B: Vola	tiles		
Sample ID         1812914-011AMSI           Client ID:         BH 12           Prep Date:         12/18/2018	D Samp <sup>-</sup> Batc Analysis [	Type: <b>MS</b> h ID: <b>42</b> Date: <b>12</b>	SD 176 2/19/2018	Tes R S	Code: EF cunNo: 56 seqNo: 18	PA Method 6474 888474	8021B: Volat Units: mg/k	tiles (g		
Sample ID         1812914-011AMSI           Client ID:         BH 12           Prep Date:         12/18/2018           Analyte	D Samp <sup>-</sup> Batc Analysis [ Result	Type: <b>MS</b> h ID: <b>42</b> Date: <b>12</b> PQL	5D 176 2/19/2018 SPK value	Tes R S SPK Ref Val	Code: Ef cunNo: 50 eqNo: 11 %REC	PA Method 6474 888474 LowLimit	<b>8021B: Vola</b> Units: <b>mg/K</b> HighLimit	tiles (g %RPD	RPDLimit	Qual
Sample ID 1812914-011AMSI Client ID: BH 12 Prep Date: 12/18/2018 Analyte Benzene	D Samp Batc Analysis I Result 0.84	Type: <b>MS</b> h ID: <b>42</b> Date: <b>12</b> PQL 0.025	5D 176 2/19/2018 SPK value 1.000	Tes R S SPK Ref Val 0.01017	Code: EF anNo: 56 GeqNo: 18 %REC 83.4	PA Method 6474 888474 LowLimit 63.9	8021B: Volar Units: mg/k HighLimit 127	tiles Kg %RPD 9.89	RPDLimit 20	Qual
Sample ID 1812914-011AMSI Client ID: BH 12 Prep Date: 12/18/2018 Analyte Benzene Toluene	D Samp Batc Analysis I Result 0.84 0.96	Type: <b>MS</b> h ID: <b>42</b> Date: <b>12</b> PQL 0.025 0.050	5D 176 2/19/2018 SPK value 1.000 1.000	Tes F S SPK Ref Val 0.01017 0	Code: EF RunNo: 50 GeqNo: 18 %REC 83.4 96.4	PA Method 6474 888474 LowLimit 63.9 69.9	8021B: Volar Units: mg/F HighLimit 127 131	tiles (g %RPD 9.89 10.3	RPDLimit 20 20	Qual
Sample ID 1812914-011AMSI Client ID: BH 12 Prep Date: 12/18/2018 Analyte Benzene Toluene Ethylbenzene	D Samp Batc Analysis I Result 0.84 0.96 1.0	Type: MS h ID: 42 Date: 12 PQL 0.025 0.050 0.050	5D 176 2/19/2018 SPK value 1.000 1.000 1.000	Tes: F SPK Ref Val 0.01017 0 0.007388	Code: Ef anNo: 56 SeqNo: 11 %REC 83.4 96.4 102	PA Method 6474 888474 LowLimit 63.9 69.9 71	8021B: Volar Units: mg/k HighLimit 127 131 132	tiles (g %RPD 9.89 10.3 10.7	RPDLimit 20 20 20	Qual
Sample ID 1812914-011AMSI Client ID: BH 12 Prep Date: 12/18/2018 Analyte Benzene Toluene Ethylbenzene Xylenes, Total	D Samp Batc Analysis I Result 0.84 0.96 1.0 3.2	Type: MS h ID: 42 Date: 12 PQL 0.025 0.050 0.050 0.10	5D 176 2/19/2018 SPK value 1.000 1.000 1.000 3.000	Tes: F SPK Ref Val 0.01017 0 0.007388 0	Code: Ef aunNo: 50 GeqNo: 11 %REC 83.4 96.4 102 106	PA Method 6474 888474 LowLimit 63.9 69.9 71 71.8	8021B: Volar Units: mg/k HighLimit 127 131 132 131	tiles (g %RPD 9.89 10.3 10.7 8.36	RPDLimit 20 20 20 20 20	Qual

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
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- H Holding times for preparation or analysis exceeded
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- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 23 of 23

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environme TEL: 505-345-3 Website: www	ntal Analysis Labor 4901 Hawki Albuquerque, NM ( 975 FAX: 505-345 w.hallenvironmenta	ratory ns NE 87109 <b>San</b> -4107 1.com	nple Log-In Check Lis	st
Client Name: SMA-CARLSBAD	Work Order Num	ber: 1812914		RcptNo: 1	
Received By: Erin Melendrez	12/15/2018 9:40:00	AM	int	3	
Reviewed By: 50 12.17.18	12/17/2018 8:39:38 5 6	3 AM	MA	<b>7</b>	
$CO_{1} - CHO_{1} + O_{1} + O_{1}$	<u>,</u>				
1 Is Chain of Custody complete?		Vec 🖌	No 🗍	Not Present	
2. How was the sample delivered?		<u>Courier</u>			
Log In 3. Was an attempt made to cool the s	samples?	Yes 🔽	No 🗌	NA 🗀	
4. Were all samples received at a terr	perature of >0° C to 6.0°C	Yes 🗹	No 🗌		
5. Sample(s) in proper container(s)?		Yes 🗹	No 🗀		
6. Sufficient sample volume for indicat	ted test(s)?	Yes 🗹	No 🗌		
7. Are samples (except VOA and ONC	G) properly preserved?	Yes 🗹	No 🗌		
8. Was preservative added to bottles?		Yes 🗌	No 🗹	NA 🗌	
9. VOA vials have zero headspace?		Yes 🗌	No 🗌	No VOA Vials 🗹	
10. Were any sample containers received	ved broken?	Yes 🗀	No 🗹 🛛		
11. Does paperwork match bottle labels (Note discrepancies on chain of cus	s? stody)	Yes 🔽	No	# of preserved bottles checked for pH: (<2 or >12 unless no	oted)
12. Are matrices correctly identified on	Chain of Custody?	Yes 🗹	No 🗆	Adjusted?	_
13. Is it clear what analyses were reque	ested?	Yes 🗹	No 🗌		
14. Were all holding times able to be m (If no, notify customer for authorizat	et? ion.)	Yes 🗹	No 🗌	Checked by: DAD 12/17/	[[8
Special Handling (if applicable	<u>n</u>				
15. Was client notified of all discrepand	cies with this order?	Yes	No 🗌	NA 🗹	
Person Notified: By Whom:	Date: Via:	eMail [7] F	Phone  Fax	☐ In Person	
Regarding:					
Client Instructions:					
16. Additional remarks: BH11	Added to COC in La	gin. JUli	17.18	I	
17. <u>Cooler Information</u>	lighter - the light data maintain and thick is to be a start of		د		
Cooler No Temp C Condi	tion   Seal Intact   Seal No	Seal Date	Signed By		
2 2.7 Good	Yes				

Chain-of-Custody Record	Turn-Around Time	1							
Client: SMA		Rush			┙╱			NMENTAL	1
CARD	Project Name:			AN	ALY	יער	S	BORATORY	<b>.</b>
Mailing Address:	1 QPQ F		4901 H	WWV awkine N	/.haller iF∆	lvironn	nental.c	.0M M 87100	
	Project #:		Tel. 50	5-345-39		Eax 5	alque, n 505-345	IIN 07 103	
Phone #:	diret hill				Ana	lysis F	sedues	t	
email or Fax#:	Project Manager:		(0	·	<u>Р</u> С		(1		
QA/QC Package:	· 		1201 MRC 8'S	SI	'' SC		uəso 		
Standard Level 4 (Full Validation)	Awrin	Nervant	8) s' 1) O 1) S'	VISC	<u>о</u> д		dA\h		
Accreditation:	Sampler: L M	/JUH "	амт ЯС \ ( 2808	(1.4 (1.4)	'°ON		reser .)		
	# of Conjers 7/7		אפא כאכ דב /	0 0	Sla Sla		ע0/ אסי		
	Cooler Temp(induding	5117 J 2	MTE 5D(C	834 0041	Met <sup>i</sup> M	(AC	/-im: iforn		
SULUAND		Gurdon.	108: 108:	я ру ЭМ)	8 A.	) (VC	eS)		
Date Time Matrix Sample Name	Type and # Type	rvauve RVDIU	머머 808	вдя	а (13 Яск	0978			
HALING 10:30 SUIL BH 1		100-				2	-		
C FPQ JF:X 1		- 202-	XX				<b> </b>		
10;50 BH 3		-003	XX						
n.co. BH d		H00-	XX		<u> </u>				
11:30 BH 5		-005	XX		<u> </u>				
11:40 BH 6		-006							
11:5C BH J		-007	XX						
8 HB 95:11		-008	XX						
13:00 BH 9		-009	XX	   	<u> </u>				
IN:C BH IC		Q1Q-	XX			<u> </u>			T
CI HB DE: CI		110-	XX	 					
V 13:40 - BH 13		- 012	XX		2		-		1-
Date: Time: Relinquished by:	Received by Via:	Date Time	Remarks:	-	5:11		] Σ ]		
Date: Time: Relinguished by:	Received by: Via:	N Incitant Date Time		ţ		P		n a linarina	
values (getter ) (getter )	KH .	VILIE/IS/ VOUD	6 Zo	43	4	Š	X X X		
If necessary samples submitted to Hall Environmental may be subc	contracted to other accredited	laboratories. This serves as notice of this	oossibility. Any sub-	contracted (	fata will be	e člearly r	notated on	the analytical report.	7

Chain-of-Custody Record	Turn-Around	Time:														
Client: SMA	ー 成 Standard	∪ Rush	clay				A N H		Шÿ	Ξr	N N	Σ	Ż	¥ 6	<u>د</u> .	
CBAD	Project Name									ן אַ	ן גַּיָּד	х С	5	Ď	-	
Mailing Address:	Č	OASU	Ŀ		490	1 Hav	kins					um M 8710	Q			
	Project #				Tel	505-	345-3	975	Ц		140, 17 15-345	-4107	2			
Phone #:	E D	el bi						A	nalys	is Re	sənbə	t i				
email or Fax#:	Project Manaç	Jer:			(0		-		⁺C						_	
QA/QC Package:		,		1208	NR(	s,g;	SM		S '⁺(		nəed					
Candard     Level 4 (Full Validation)	SUPA AUX	itin We	want.	) s,ɛ 	/ 0}	БЧ	IS0		Dd '		− −		-			
Accreditation:	Sampler:	ation of the statement of the		TME I	10 /	7 1) 7 1085	728		<sup>'z</sup> ON		iəsə.					
	On Ice: # of Costone:	X vor-N	No	E /	080	705   3/SƏ	10 O	sje	1 <sup>'E</sup> C		и) и /УС					
	Ecoler Tempin	netion CEV1 1		_  8™	ם(כ		168	stəl/	DN		v-m					
2				∧ ∢ 	510	reMet	by 8	N 8 .	Br,	<u>, 103</u>	TiloC					
Date Time Matrix Sample Name	Container    Tvpe and # -	Preservative	IQ 12010		8:H91	1808	sHA <sup>c</sup>	ARDS	))E,	) 022	) otal ) leto					
Nalvis 12:57 Shill RH 14						3		4	3 -	8						
1 1:cc   BH 15			-014	<u> </u>	$\mathbf{X}$	_		†		-				╎		
Al HB DI:I			-015		×					<u> </u>				+		<u> </u>
T 1:12 T BH IJ			-016		X				╞						-	
12:20 Seil BH 11 DAD 12/17	4/18		-017	$ \times$	×	<u> </u>			) 			+	<u> </u>			
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Miles 1900 APA			17/15/18 AGU		J		م ا	Y	1	3	<i>v</i>					
If the foressary, samples domined to Hall Environmental may be subco	contracted to other acci	edited laboratories	s. This serves as notice of t	his possi	bility. Any	sub-co	ntracted	data w	il be cle	arly no	tated on	the analyti	cal repor	 		-1

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 1901416 Date Reported:

CLIENT: Souder, Mille	r & Associates		Cl	ient Sample II	D: BI	H 4	
Project: QPQASU			(	Collection Dat	<b>e:</b> 1/8	8/2019 8:00:00 AM	
Lab ID: 1901416-001		Matrix: SOIL		<b>Received Dat</b>	<b>e:</b> 1/1	11/2019 9:00:00 AM	
Analyses		Result	PQL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/E	: DIESEL RANGE C	ORGANICS				Analyst	Irm
Diesel Range Organics (I	DRO)	ND	9.5	mg/Kg	1	1/14/2019 12:35:29 PM	42558
Motor Oil Range Organic	s (MRO)	ND	47	mg/Kg	1	1/14/2019 12:35:29 PM	42558
Surr: DNOP		92.9	50.6-138	%Rec	1	1/14/2019 12:35:29 PM	42558
EPA METHOD 8015D:	GASOLINE RANGE					Analyst	NSB
Gasoline Range Organics	s (GRO)	ND	4.8	mg/Kg	1	1/14/2019 1:18:05 PM	42555
Surr: BFB		94.7	73.8-119	%Rec	1	1/14/2019 1:18:05 PM	42555
EPA METHOD 8021B:	/OLATILES					Analyst	NSB
Benzene		ND	0.024	mg/Kg	1	1/14/2019 1:18:05 PM	42555
Toluene		ND	0.048	mg/Kg	1	1/14/2019 1:18:05 PM	42555
Ethylbenzene		ND	0.048	mg/Kg	1	1/14/2019 1:18:05 PM	42555
Xylenes, Total		ND	0.096	mg/Kg	1	1/14/2019 1:18:05 PM	42555
Surr: 4-Bromofluorobe	nzene	96.2	80-120	%Rec	1	1/14/2019 1:18:05 PM	42555

. ion.

Re	fer to the Q	C Summar	y report and	1 sample	login c	hecklist fo	r flagged	QC	data and	preserv	ation	informa	iti
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Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	PQL	Practical Quanitative Limit
	S	% Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 0 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Lab Order 1901416

Date Reported:

#### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH 6 **CLIENT:** Souder, Miller & Associates **Project: OPOASU** Collection Date: 1/8/2019 8:05:00 AM Lab ID: 1901416-002 Matrix: SOIL Received Date: 1/11/2019 9:00:00 AM Result **POL Oual Units DF** Date Analyzed Batch Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: Irm **Diesel Range Organics (DRO)** ND 9.3 mg/Kg 1 1/14/2019 12:57:34 PM 42558 Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 1/14/2019 12:57:34 PM 42558 Surr: DNOP 90.1 50.6-138 %Rec 1 1/14/2019 12:57:34 PM 42558 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 1/14/2019 1:41:38 PM 42555 4.8 mg/Kg 1 Surr: BFB 96.6 73.8-119 %Rec 1 1/14/2019 1:41:38 PM 42555 **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.024 mg/Kg 1/14/2019 1:41:38 PM 42555 1 Toluene ND 1/14/2019 1:41:38 PM 42555 0.048 mg/Kg 1 Ethvlbenzene ND 0.048 mg/Kg 1 1/14/2019 1:41:38 PM 42555 Xylenes, Total ND 0.097 mg/Kg 42555 1 1/14/2019 1:41:38 PM Surr: 4-Bromofluorobenzene 97.9 80-120 %Rec 1 1/14/2019 1:41:38 PM 42555

<b>Oualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated M

- D Sample Diluted Due to Matrix
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 0
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Hall Environmental Analysis Laboratory, Inc.

Surr: 4-Bromofluorobenzene

Lab Order 1901416

Date Reported:

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: B	Н9	
Project: QPQASU		(	Collection Dat	<b>e:</b> 1/	8/2019 8:10:00 AM	
Lab ID: 1901416-003	Matrix: SOIL		<b>Received Dat</b>	<b>e:</b> 1/	11/2019 9:00:00 AM	
Analyses	Result	PQL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst	: Irm
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	1/14/2019 1:19:24 PM	42558
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	1/14/2019 1:19:24 PM	42558
Surr: DNOP	81.2	50.6-138	%Rec	1	1/14/2019 1:19:24 PM	42558
EPA METHOD 8015D: GASOLINE RANG	<b>SE</b>				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/14/2019 2:05:19 PM	42555
Surr: BFB	94.5	73.8-119	%Rec	1	1/14/2019 2:05:19 PM	42555
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.025	mg/Kg	1	1/14/2019 2:05:19 PM	42555
Toluene	ND	0.050	mg/Kg	1	1/14/2019 2:05:19 PM	42555
Ethylbenzene	ND	0.050	mg/Kg	1	1/14/2019 2:05:19 PM	42555
Xylenes, Total	ND	0.10	mg/Kg	1	1/14/2019 2:05:19 PM	42555

95.6

80-120

%Rec

1

1/14/2019 2:05:19 PM 42555

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	PQL	Practical Quanitative Limit
	S	% Recovery outside of range due to dilution or matrix

- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- Analyte detected below quantitation limits Page 3 of 0 J
- Sample pH Not In Range Р
- Reporting Detection Limit RL
- Sample container temperature is out of limit as specified W



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

January 23, 2019

Austin Weyant Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-7040 FAX

RE: QPQASU

OrderNo.: 1901689

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 3 sample(s) on 1/17/2019 for the analyses presented in the following report.

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

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab Order: 1901689

Hall Environ	mental Analysis Lab	ooratory,	Inc.			Date Reported: 1/23	3/2019
CLIENT:	Souder, Miller & Associates QPQASU				L	<b>ab Order:</b> 1901	689
Lab ID:	1901689-001		Co	ollecti	on Date	: 1/15/2019 4:30:00 P	М
<b>Client Sample ID:</b>	BH 10-8'				Matrix	: SOIL	
Analyses		Result	PQL	Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	9900	750		mg/Kg	An 500 1/21/2019 8:45:58	alyst: <b>smb</b> PM 42701
Lab ID:	1901689-002		Co	ollecti	on Date	: 1/15/2019 4:45:00 P	М
<b>Client Sample ID:</b>	BH 11-8'				Matrix	: SOIL	
Analyses		Result	PQL	Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 30	0.0: ANIONS					An	alyst: <b>smb</b>
Chloride		8400	750		mg/Kg	500 1/21/2019 8:58:22	PM 42701
Lab ID:	1901689-003		Co	ollecti	on Date	: 1/15/2019 4:50:00 P	М
<b>Client Sample ID:</b>	BH 11-12'				Matrix	: SOIL	
Analyses		Result	PQL	Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 30	0.0: ANIONS					An	alyst: <b>smb</b>
Chloride		13000	750		mg/Kg	500 1/21/2019 9:10:46	PM 42701

Hall Environmental Analysis Laboratory Inc.

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

Qualifiers:

\*

- Sample Diluted Due to Matrix D
- H Holding times for preparation or analysis exceeded

Value exceeds Maximum Contaminant Level.

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 2
- Р Sample pH Not In Range
- RL Reporting Detection Limit

Client: Project:	Souder, N QPQASU	Ailler & Assoc	iates							
Sample ID	MB-42701	SampType:	MBLK	Tes	tCode: EPA	Method	300.0: Anion	s		
Client ID:	PBS	Batch ID:	42701	F	RunNo: 571	05				
Prep Date:	1/18/2019	Analysis Date:	1/18/2019	S	SeqNo: <b>191</b>	0677	Units: mg/K	g		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC L	_owLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5							
Sample ID	LCS-42701	SampType:	LCS	Tes	tCode: EPA	Method	300.0: Anion	s		
Client ID:	LCSS	Batch ID:	42701	F	RunNo: 571	05				
Prep Date:	1/18/2019	Analysis Date:	1/18/2019	5	SeqNo: <b>191</b>	0678	Units: mg/K	g		
Analyte		Result PC	L SPK value	SPK Ref Val	%REC L	owLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5 15.00	0	94.7	90	110			

#### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 2 of 2

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmer TEL: 505-345-3 Website: www	ntal Analysis Labora 4901 Hawkin Albuquerque, NM 8 975 FAX: 505-345- v.hallenvironmental	atory ss NE 7109 <b>San</b> 4107 .com	n <b>ple Log-In Check List</b>
Client Name: SMA-CARLSBAD	Work Order Num	ber: 1901689		RcptNo: 1
Received By: Victoria Zellar	1/17/2019 8:50:00 /	٩M	Victoria, Bei	llan
Completed By: Erin Melendrez Reviewed By: VV2 V/1/ (9_ LB1 DAD 1/14/19	1/17/2019 10:27:49	AM	inter	
Chain of Custody				
1. Is Chain of Custody complete?		Yes 🖌	No 🗌	Not Present
2. How was the sample delivered?		<u>Courier</u>		
Log In 3. Was an attempt made to cool the samp	les?	Yes 🔽	No 🗌	NA 🗌
4. Were all samples received at a tempera	ature of >0° C to 6.0°C	Yes 🗹	No 🗌	
5. Sample(s) in proper container(s)?		Yes 🗹	No 🗌	
6. Sufficient sample volume for indicated to	est(s)?	Yes 🔽	No 🗌	
7. Are samples (except VOA and ONG) pr	operly preserved?	Yes 🗹	No 🗌	
8. Was preservative added to bottles?		Yes	No 🗹	NA 🗌
9. VOA vials have zero headspace?		Yes 🗹	No 🗌	No VOA Vials
10. Were any sample containers received b	oroken?	Yes	No 🗹	# of preserved
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody	)	Yes 🗹	No 🗌	for pH: (<2 or >12 unless noted)
12. Are matrices correctly identified on Chai	n of Custody?	Yes 🗸	No 🗌	Adjusted?
13, is it clear what analyses were requested	?	Yes 🗹	No 🗌	
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹	No 🗌	Checked by: DAD 1/17/19
Special Handling (if applicable)				
15. Was client notified of all discrepancies	with this order?	Yes	No 🗀	NA 🗹
Person Notified: By Whom: Regarding: Client Instructions:	Date: Via:	eMail P	hone 🗌 Fax	in Person
16. Additional remarks:				· · · · · · · · · · · · · · · · · · ·
17. <u>Cooler Information</u> Cooler No Temp <sup>o</sup> C Condition	Seal Intact Seal No	Seal Date	Signed By	

 2	1.0	Good	Yes		
 1	3.4	Good	Yes		

Chain-of-Custody	Record	Turn-Around 7	Time:										
Client: SWA Carlsk	020	□ Standard	\Rush	Schart			Ī			Ř.			}
		Project Name:	×	5			(						
Mailing Address:		PPP PPP	ASU			4901 H <sub>i</sub>	w awkins	NF - A		erci le	LCOM NM 8710	σ	
		Project #:				Tel. 50	5-345	3975 ···	Fax	505-3	45-4107	0	
Phone #:								Ana	lysis	Requ	est est		
email or Fax#:		Project Manag	jer:		()	(		⁰0			 (μ		
QA/QC Package:	(Full Validation)	Austrin	r Wey	an t	r208) e	PCB's	5///50	PO4. S			192dAV		<u>.</u>
Accreditation:		Sampler: Af	t Vres	No.	8MT \	אם / 0 אם / 0	(1.40	''ON		(A			
EDD (Type)		# of Coolers:/	<u>vjv-24 (</u>	<b>8</b>	' 3E	səp	9 P	tals, O3,		ΌΛ	) w		_
		Cooler Tempor	of the critical sector	c Lov	ITM 1	)uci estici	odiel odiel	эМ 8 8 Ме	(AO\	-iməć			
Date Time Matrix Sample I	Name	Container F	Preservative	1901105	X TEX	9 1808	N) 803	сі)‡' і ЧЧСК∀	0928	6) 0228			
1/15/14 16:30 8007 BATIO-	8-F	gur		-001						2	 		
" 10:45 " BHI -	8.			-002		-		×					
· 11 HS · 105:01 · 1	-121	*	-	- 003	×			×					
				** ** **2			<u> </u>	-					
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VI6/11 / 4320 , D W Land	1 c. tec-	Received By:	Xia:	I III S IYZ	Remai NU	ks: Nbov	2m	١					
Date: Time: Retinquished by: (), / () () ()		Received by:	Via: Cound	Date Time	GE	OLD	لعد	HTH	$\bigcirc$	~	E.	CEPON	+;
If necessary, samples submitted to Hail En	vironmental may be subco	ntracted to other acd	redited laboratories	. This serves as notice of this	possibilit	Any sub	contract	od data wili b	e clearly	notated	on the analytic	teport.	

APPENDIX E PHOTO LOG



Photo 1: Standing at BH6 looking Southwest.



Photo 2: At BH2 looking Southeast.



Photo 3: Standing at BH 1 looking West.