District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

)

Page 1 of 33

| Incident ID    | NCS1932438454 |
|----------------|---------------|
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

### **Release Notification**

### **Responsible Party**

| Responsible Party Hilcorp Energy Company              | OGRID 372171                   |
|---|--------------------------------|
| Contact Name Jennifer Deal                            | Contact Telephone 505-801-6517 |
| Contact email jdeal@hilcorp.com                       | Incident # NCS1932438454       |
| Contact mailing address 382 Road 3100, Aztec NM 87410 |                                |

### **Location of Release Source**

Latitude 36.8865738

(NAD 83 in decimal degrees to 5 decimal places)

| Site Name Calloway 3M                       | Site Type Gas Well |
|---|--------------------|
| Date Release Discovered 11/4/2019 at 3:00pm | API# 30-045-33090  |

| Unit Letter | Section | Township | Range | County   |
|-------------|---------|----------|-------|----------|
| G           | 22      | 31N      | 11W   | San Juan |

Surface Owner: State Federal Tribal Private (Name: Paul and Mary Bandy\_\_\_\_\_

### Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

| Crude Oil        | Volume Released (bbls)   | Volume Recovered (bbls)                 |
|------------------|--|---|
| Produced Water   | Volume Released (bbls)   | Volume Recovered (bbls)                 |
|                  | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | Yes No                                  |
| Condensate       | Volume Released (bbls) 12  | Volume Recovered (bbls) 0               |
| □ Natural Gas    | Volume Released (Mcf)  | Volume Recovered (Mcf)                  |
| Other (describe) | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units) |

Cause of Release

A release of ~12 bbls of condensate was released due to internal corrosion on the bottom of the condensate tank. The operator removed fluids from tank and re-routed fluids from separator to the water tank. The tank will be pulled and inspected and coated. Release remained on location. 0 bbls were recovered. Environmental will provide OCD 48 hour notice of sampling.

Received by OCD: 1/20/2020 3:50:50 PM Form C-141 State of New Mexico

Oil Conservation Division

|                | Page 2 of 3   |
|----------------|---------------|
| Incident ID    | NCS1932438454 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

### Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

| What is the shallowest depth to groundwater beneath the area affected by the release?   | <u>&gt;50</u> (ft bgs) |
|---|------------------------|
| Did this release impact groundwater or surface water?   | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | 🗌 Yes 🖾 No             |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?  | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | 🗌 Yes 🖾 No             |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release within 300 feet of a wetland?  | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release overlying a subsurface mine?   | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | 🗌 Yes 🛛 No             |
| Are the lateral extents of the release within a 100-year floodplain?  | 🗌 Yes 🛛 No             |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | 🗌 Yes 🛛 No             |

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

#### Characterization Report Checklist: Each of the following items must be included in the report.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- 🛛 Field data
- Data table of soil contaminant concentration data
- $\square$  Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Page 3

| Received by OCD: 1/20/2020 3   | :50:50 PM<br>State of New Mexico   |   | Page 3 of   |
|--|--|---|---|
|  |  | Incident ID   | NCS1932438454   |
| Page 4   | Oil Conservation Division  | District RP   |   |
|  |  | Facility ID   |   |
|  |  | Application ID  |   |
| regulations all operators are requ<br>public health or the environment.<br>failed to adequately investigate a<br>addition, OCD acceptance of a C<br>and/or regulations.<br>Printed Name:Jennifer De<br>Signature: $Q_{particular}$ | tion given above is true and complete to the best of ired to report and/or file certain release notification. The acceptance of a C-141 report by the OCD do nd remediate contamination that pose a threat to gr-141 report does not relieve the operator of response and the acceptance of the set of th | hs and perform corrective actions for re-<br>bes not relieve the operator of liability s<br>coundwater, surface water, human heal<br>sibility for compliance with any other s<br>Environmental Specialist | eleases which may endanger<br>hould their operations have<br>th or the environment. In<br>federal, state, or local laws |
| OCD Only Received by:  |  | Date:   |   |

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. Title: <u>Environmental Specialist</u> Printed Name: Jennifer Deal Signature: \_\_\_\_\_ Date: \_\_\_\_1/15/2020\_\_\_\_\_ email: \_\_\_\_\_jdeal@hilcorp.com\_\_\_\_\_ Telephone: \_\_\_\_505-801-6517\_\_\_\_\_ **OCD Only** Date: 1/20/2020 Received by: OCD 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 Ame A.S. ъ. 3/27/2020

| ciosule Apploved by. |      | Date:                           |
|----------------------|------|---------------------------------|
| Printed Name:        | Cory | Title: Environmental Specialist |

## Scaled Map

Ν



## Photographs – 11/4/2019 Initial Release



## Field Data

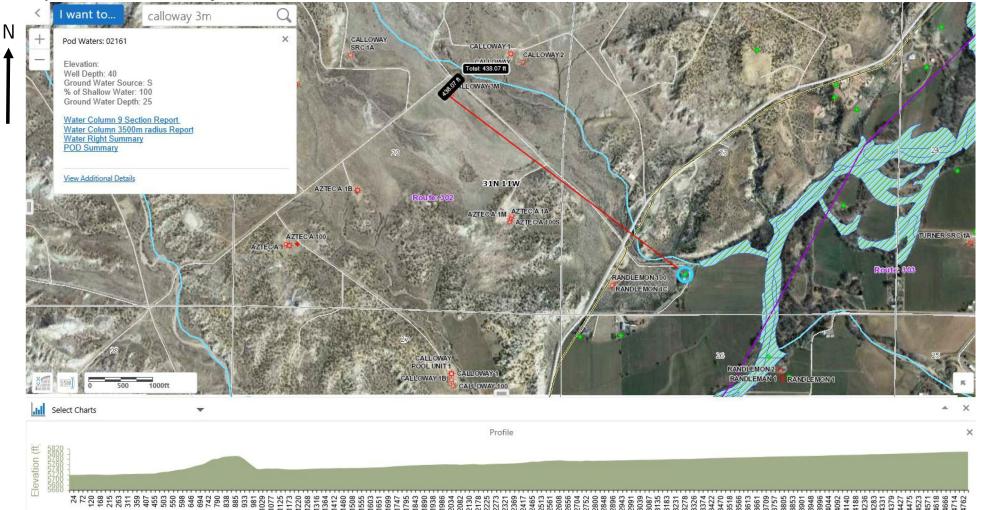
| 15    |                   |   |                         | Date | -13-19                               |
|-------|-------------------|---|-------------------------|------|--------------------------------------|
| CALLO | WAY * 3M          |   |                         |      | N                                    |
|       | 16'               |   | 14                      |      | 1 5 mm<br>1 5 mm<br>1 6 mm<br>1 6 mm |
| 19'   | 10.5'D<br>W. BASE |   | 13<br>10.5 p<br>E. BASE | 10   |                                      |
|       | 23'               | 1 |                         | _    |                                      |
|       |                   |   |                         |      |                                      |
|       |                   |   |                         |      |                                      |
|       |                   |   |                         |      |                                      |
|       |                   |   |                         |      |                                      |
|       |                   |   |                         |      |                                      |
|       |                   |   |                         |      |                                      |

## Data table of soil contaminant concentration data

|                            |            |           |          |         | TABLE 1              |          |        |           |         |         |         |         |             |
|----------------------------|------------|-----------|----------|---------|----------------------|----------|--------|-----------|---------|---------|---------|---------|-------------|
|                            |            |           |          |         |                      |          |        |           |         |         |         |         |             |
|                            |            |           |          |         | SOIL ANALYTICAL      | RESULTS  |        |           |         |         |         |         |             |
|                            |            |           |          |         | CALLOWAY             | 3M       |        |           |         |         |         |         |             |
| HILCORP ENERGY - L48 WEST  |            |           |          |         |                      |          |        |           |         |         |         |         |             |
|                            |            |           |          |         |                      |          |        |           |         |         |         |         |             |
| Soil Sample Identification | Sample     | Field     | Benzene  | Toluene |                      | Total    | Total  | Chlorides | GRO     | DRO     | MRO     | MRO+DRO |             |
|                            | _          | Headspace | (mg/kg)  | (mg/kg) | Ethylbenzene (mg/kg) | Xylenes  | BTEX   | (mg/kg)   | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | TPH (mg/kg) |
| W. Wall                    | 12/13/2019 |           | 0.000639 | < 0.005 | <0.0005              | < 0.0015 | 0.0006 | ND        | <1.0    | <4.0    | <4.0    | <4.0    | <4.0        |
| N. Wall                    | 12/13/2019 |           | 0.00291  | 0.00856 | 0.000717             | 0.00966  | 0.0218 | ND        | 0.157   | <4.0    | <4.0    | <4.0    | 0.157       |
| S. Wall                    | 12/13/2019 |           | 0.000837 | < 0.005 | < 0.0005             | < 0.0015 | 0.0008 | ND        | < 0.1   | <4.0    | <4.0    | <4.0    | <4.0        |
| Base                       | 12/13/2019 |           | 0.000806 | < 0.005 | < 0.0005             | < 0.0015 | 0.0008 | ND        | <0.1    | <4.0    | <4.0    | <4.0    | <4.0        |
| E. Wall                    | 12/13/2019 |           | < 0.0005 | < 0.005 | 0.00055              | 0.00268  | 0.0032 | 22.3      | <0.1    | <4.0    | <4.0    | <4.0    | <4.0        |
|                            |            |           |          |         |                      |          |        |           |         |         |         |         |             |
| NMOCD Standar              | ds         | NE        | 10       | NE      | NE                   | NE       | 50     | 10,000    | NE      | NE      | NE      | 1,000   | 2,500       |

### Depth to water determination

Pod Waters 02161 elevation = 5718ft Calloway 3M elevation = 5823 ft making GW >50ft



Distance (ft)

## Depth to water determination



### New Mexico Office of the State Engineer Water Column/Average Depth to Water

| (A CLW##### in the<br>POD suffix indicates the<br>POD has been replaced<br>& no longer serves a<br>water right file.) | (R=POD)<br>replaced,<br>O=orphan<br>C=the file<br>closed) | ied,        |         |    |     |    |       |     | E 3=SW<br>argest) |        | 3 UTM in meter | rs) (I        | n feet) |      |
|---|---|-------------|---------|----|-----|----|-------|-----|-------------------|--------|----------------|---------------|---------|------|
|   |   | POD<br>Sub- |         | Q  | Q   | Q  |       |     | 0 ,               |        |                | ,             |         | ater |
| POD Number  | Code  |             | County  | 64 | -   |    |       |     | •                 | X      | Y              | DepthWellDept |         |      |
| <u>SJ 01817</u>   |   | SJAR        | SJ      |    | 4   | 2  | 23    | 31N | 11W               | 236789 | 4086300* 🌍     | 65            | 20      | 43   |
| SJ 02129  |   | SJAR        | SJ      |    | 4   | 2  | 23    | 31N | 11W               | 236789 | 4086300* 🌍     | 72            | 35      | 31   |
| <u>SJ 02161</u>   |   | SJAR        | SJ      |    | 4   | 3  | 23    | 31N | 11W               | 235926 | 4085520* 🌍     | 40            | 25      | 13   |
| <u>SJ 02978</u>   |   | SJAR        | SJ      | 3  | 1   | 2  | 23    | 31N | 11W               | 236309 | 4086603* 🌍     | 800           |         |      |
| SJ 03827 POD1   |   | SJAR        | SJ      | 2  | 4   | 4  | 23    | 31N | 11W               | 236710 | 4085834 🌍      | 17            | 6       | 1    |
| SJ 04107 POD1   |   | SJAR        | SJ      | 1  | 4   | 2  | 23    | 31N | 11W               | 236692 | 4086423 🌍      | 60            |         |      |
| SJ 04155 POD1   |   | SJAR        | SJ      | 1  | 4   | 2  | 23    | 31N | 11W               | 236682 | 4086362 🌍      | 60            |         |      |
|   |   |             |         |    |     |    |       |     |                   |        | Average Depth  | to Water:     | 21 fee  | t    |
|   |   |             |         |    |     |    |       |     |                   |        | Minim          | um Depth:     | 6 fee   | t    |
|   |   |             |         |    |     |    |       |     |                   |        | Maximu         | ım Depth:     | 35 fee  | t    |
| Record Count: 7   |   |             |         |    |     |    |       |     |                   |        |                |               |         |      |
| PLSS Search:  |   |             |         |    |     |    |       |     |                   |        |                |               |         |      |
| Section(s): 22, 2   | 3   | Townsh      | ip: 31N |    | Rat | Te | : 111 | V   |                   |        |                |               |         |      |

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.

11/5/19 10:02 AM

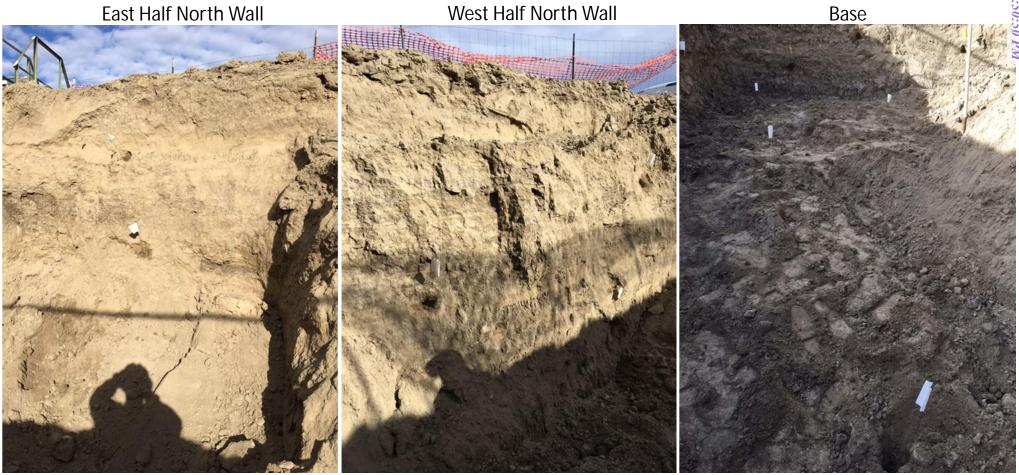
WATER COLUMN/ AVERAGE DEPTH TO WATER

# Determination of water sources and significant watercourses within $\frac{1}{2}$ mile of the lateral extent of the release

N ↑



## Photographs – 12/13/19 Sampling Event



## Photographs – 12/13/19 Sampling Event

East Half South Wall



West Half South Wall



## Photographs – 12/13/19 Sampling Event

East Wall

West Wall



## Topographic/Aerial Maps



## Summary of events

- ~12 bbls of condensate was released on 11/4/2019
  - Tank was inspected and coated
  - ~320 yards of contaminated soil was disposed at IEI
  - ~320 yards of clean soil was brought in from Four Corners Materials
  - Final size of excavation is 19'x23'x10.5'deep
- Confirmation sampling occurred on 12/13/2019 at 2:30pm
  - Kurt performed sampling

#### Jennifer Deal

| From:    | Jennifer Deal                              |
|----------|--|
| Sent:    | Wednesday, December 11, 2019 2:36 PM       |
| То:      | cory.smith@state.nm.us                     |
| Cc:      | Jeremy Brooks; Chad Perkins; Kurt Hoekstra |
| Subject: | Confirmation Sampling - Calloway 3M        |

#### Good afternoon,

Hilcorp Energy is providing 48 hour notice of confirmation sampling to occur at the Calloway 3M on Friday, December 13<sup>th</sup> at 2:30pm. Please let me know if you have any questions.

Thank you,

Jennifer Deal Environmental Specialist Hilcorp Energy – L48 West jdeal@hilcorp.com Office: (505) 324-5128 Cell: 505-801-6517

From: OCDOnline@state.nm.us [mailto:OCDOnline@state.nm.us] Sent: Wednesday, November 20, 2019 10:44 AM To: Jennifer Deal <jdeal@hilcorp.com> Subject: [EXTERNAL] New Mexico OCD Application Submission was Approved by the OCD

The Oil Conservation Division (OCD) has approved the application PO: TVPOX-191107-C-1410. The original application was submitted by Jennifer Deal for HILCORP ENERGY COMPANY.

The user added the additional comment:

"NCS1932438454 CALLOWAY #003M @ 30-045-33090 General Incident Information Edit Site Name: CALLOWAY #003M Well: [30-045-33090] CALLOWAY #003M Facility: Operator: [372171] HILCORP ENERGY COMPANY Status: Closure Not Approved Type: Oil Release District: Aztec Severity: Surface Owner: Private County: San Juan (45) Incident Location: G-20-31N-11W Lot: 0 FNL 0 FEL Lat/Long: 36.8865738,-107.9755554 NAD83 ".

If you are concerned about receiving this email or have any other questions, please feel free to contact our Santa Fe OCD office.

**New Mexico Energy, Minerals and Natural Resources Department** 1220 South St. Francis Drive Santa Fe, NM 87505 Received by OCD: 1/20/2020 3:50:50 PM



## ANALYTICAL REPORT

### HilCorp-Farmington, NM

| Sample Delivery Group: | L1171307        |
|------------------------|-----------------|
| Samples Received:      | 12/17/2019      |
| Project Number:        |                 |
| Description:           | CALLOWAY #3M    |
| Site:                  | CALLOWAY #3M    |
| Report To:             | Jennifer Deal   |
|                        | 382 Road 3100   |
|                        | Aztec, NM 87401 |

Entire Report Reviewed By:

Unio S

Olivia Studebaker Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

PROJECT:

SDG: L1171307 DATE/TIME: 12/19/19 09:38

PAGE: 1 of 16 Тс

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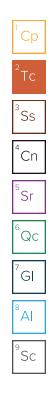
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| Cp: Cover Page                                      | 1  |
|---|----|
| Tc: Table of Contents                               | 2  |
| Ss: Sample Summary                                  | 3  |
| Cn: Case Narrative                                  | 4  |
| Sr: Sample Results                                  | 5  |
| W. WALL L1171307-01                                 | 5  |
| N. WALL L1171307-02                                 | 6  |
| S. WALL L1171307-03                                 | 7  |
| BASE L1171307-04                                    | 8  |
| E. WALL L1171307-05                                 | 9  |
| Qc: Quality Control Summary                         | 10 |
| Wet Chemistry by Method 300.0                       | 10 |
| Volatile Organic Compounds (GC) by Method 8015/8021 | 11 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 13 |
| GI: Glossary of Terms                               | 14 |
| Al: Accreditations & Locations                      | 15 |
| Sc: Sample Chain of Custody                         | 16 |



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SDG: L1171307

DATE/TIME: 12/19/19 09:38 PAGE: 2 of 16

Received by OCD: 1/20/2020 3:50:50 PM

### SAMPLE SUMMARY

ONE LAB. NATI Rage 20 0133

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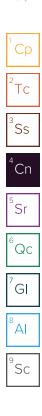
| eeeweu by OCD. 1/20/2020 5.50.50 FM                 | SAMPLES   |          |                            | ONE LAB. NATION                       |                              |                |  |
|---|-----------|----------|----------------------------|---------------------------------------|------------------------------|----------------|--|
| W. WALL L1171307-01 Solid                           |           |          | Collected by<br>K Hoekstra | Collected date/time 12/13/19 13:45    | Received da<br>12/17/19 08:4 |                |  |
| Method  | Batch     | Dilution | Preparation<br>date/time   | Ana <b>l</b> ysis<br>date/time        | Analyst                      | Location       |  |
| Wet Chemistry by Method 300.0                       | WG1397829 | 1        | 12/17/19 19:00             | 12/18/19 00:33                        | LBR                          | Mt. Juliet, TN |  |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1398026 | 1        | 12/17/19 11:13             | 12/18/19 18:58                        | BMB                          | Mt. Juliet, TN |  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1398842 | 1        | 12/17/19 17:09             | 12/18/19 01:11                        | KME                          | Mt. Juliet, Th |  |
|   |           |          | Collected by               | Collected date/time                   | Received da                  |                |  |
| N. WALL L1171307-02 Solid                           |           |          | K Hoekstra                 | 12/13/19 13:55                        | 12/17/19 08:4                | 15             |  |
| Method  | Batch     | Dilution | Preparation<br>date/time   | Analysis<br>date/time                 | Analyst                      | Location       |  |
| Wet Chemistry by Method 300.0                       | WG1397829 | 1        | 12/17/19 19:00             | 12/18/19 01:02                        | LBR                          | Mt. Juliet, TN |  |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1398026 | 1        | 12/17/19 11:13             | 12/18/19 19:20                        | BMB                          | Mt. Juliet, TN |  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1398842 | 1        | 12/17/19 17:09             | 12/18/19 01:24                        | KME                          | Mt. Juliet, Ti |  |
|   |           |          | Collected by               | Collected date/time                   | Received da                  | te/time        |  |
| S. WALL L1171307-03 Solid                           |           |          | K Hoekstra                 | 12/13/19 14:00                        | 12/17/19 08:4                | 15             |  |
| Method  | Batch     | Dilution | Preparation<br>date/time   | Analysis<br>date/time                 | Analyst                      | Location       |  |
| Wet Chemistry by Method 300.0                       | WG1397829 | 1        | 12/17/19 19:00             | 12/18/19 01:11                        | LBR                          | Mt. Juliet, Ti |  |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1398026 | 1        | 12/17/19 11:13             | 12/18/19 19:43                        | BMB                          | Mt. Juliet, Ti |  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1398842 | 1        | 12/17/19 17:09             | 12/18/19 01:37                        | KME                          | Mt. Juliet, TN |  |
|   |           |          | Collected by<br>K Hoekstra | Collected date/time<br>12/13/19 14:05 | Received da<br>12/17/19 08:4 |                |  |
| BASE L1171307-04 Solid                              |           |          |                            |                                       | 12/17/15 00.4                | 5              |  |
| Method  | Batch     | Dilution | Preparation<br>date/time   | Analysis<br>date/time                 | Analyst                      | Location       |  |
| Wet Chemistry by Method 300.0                       | WG1397829 | 1        | 12/17/19 19:00             | 12/18/19 01:21                        | LBR                          | Mt. Juliet, Tl |  |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1398026 | 1        | 12/17/19 11:13             | 12/18/19 20:15                        | BMB                          | Mt. Juliet, Ti |  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1398842 | 1        | 12/17/19 17:09             | 12/18/19 01:49                        | KME                          | Mt. Juliet, Th |  |
|   |           |          | Collected by               | Collected date/time                   | Received da                  |                |  |
| E. WALL L1171307-05 Solid                           |           |          | K Hoekstra                 | 12/13/19 14:15                        | 12/17/19 08:4                | 15             |  |
| Method  | Batch     | Dilution | Preparation<br>date/time   | Analysis<br>date/time                 | Analyst                      | Location       |  |
| Wet Chemistry by Method 300.0                       | WG1397829 | 1        | 12/17/19 19:00             | 12/18/19 01:30                        | LBR                          | Mt. Juliet, TN |  |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG1398026 | 1        | 12/17/19 11:13             | 12/18/19 20:37                        | BMB                          | Mt. Juliet, TN |  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1398842 | 1        | 12/17/19 17:09             | 12/18/19 02:02                        | KME                          | Mt. Juliet, TN |  |

SDG: L1171307 DATE/TIME: 12/19/19 09:38 PAGE: 3 of 16

### CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Olivia Studebaker Project Manager



PAGE: 4 of 16

### Received by OCD: 1/20/2020 3:50:50 PM

### SAMPLE RESULTS - 01

Collected date/time: 12/13/19 13:45

|                                 | Result    | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
|---------------------------------|-----------|------------|------------|----------|------------------|------------------|--|
| Analyte                         | mg/kg     |            | mg/kg      |          | date / time      |                  |  |
| Chloride                        | ND        |            | 10.0       | 1        | 12/18/2019 00:33 | <u>WG1397829</u> |  |
| Volatile Organic Comp           | ounds (GC | ) by Meth  | od 8015/80 | 021      |                  |                  |  |
|                                 | Result    | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg     |            | mg/kg      |          | date / time      |                  |  |
| Benzene                         | 0.000639  |            | 0.000500   | 1        | 12/18/2019 18:58 | <u>WG1398026</u> |  |
| Toluene                         | ND        |            | 0.00500    | 1        | 12/18/2019 18:58 | <u>WG1398026</u> |  |
| Ethylbenzene                    | ND        |            | 0.000500   | 1        | 12/18/2019 18:58 | WG1398026        |  |
| Total Xylene                    | ND        |            | 0.00150    | 1        | 12/18/2019 18:58 | <u>WG1398026</u> |  |
| TPH (GC/FID) Low Fraction       | ND        |            | 0.100      | 1        | 12/18/2019 18:58 | WG1398026        |  |
| (S) a,a,a-Trifluorotoluene(FID) | 104       |            | 77.0-120   |          | 12/18/2019 18:58 | <u>WG1398026</u> |  |
| (S) a,a,a-Trifluorotoluene(PID) | 98.6      |            | 72.0-128   |          | 12/18/2019 18:58 | <u>WG1398026</u> |  |
| Semi-Volatile Organic           | Compound  | ls (GC) by | v Method 8 | 8015     |                  |                  |  |
|                                 | Result    | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg     |            | mg/kg      |          | date / time      |                  |  |
| C10-C28 Diesel Range            | ND        |            | 4.00       | 1        | 12/18/2019 01:11 | WG1398842        |  |
| 000 040 07 0                    | ND        |            | 4.00       | 1        | 12/18/2019 01:11 | WG1398842        |  |
| C28-C40 Oil Range               | ND        |            | 4.00       | 1        | 12/16/2019 01.11 | W0139004Z        |  |

Collected date/time: 12/13/19 13:55 Wet Chemistry by Method 300.0

|                                 | Result      | Qualifier  | RDL           | Dilution | Analysis         | Batch                  |  |
|---------------------------------|-------------|------------|---------------|----------|------------------|------------------------|--|
| Analyte                         | mg/kg       |            | mg/kg         |          | date / time      |                        |  |
| Chloride                        | ND          |            | 10.0          | 1        | 12/18/2019 01:02 | <u>WG1397829</u>       |  |
| Volatile Organic Comp           | oounds (GC  | ) by Meth  | od 8015/80    | 021      |                  |                        |  |
|                                 | Result      | Qualifier  | RDL           | Dilution | Analysis         | Batch                  |  |
| Analyte                         | mg/kg       |            | mg/kg         |          | date / time      |                        |  |
| Benzene                         | 0.00291     |            | 0.000500      | 1        | 12/18/2019 19:20 | <u>WG1398026</u>       |  |
| Toluene                         | 0.00856     |            | 0.00500       | 1        | 12/18/2019 19:20 | <u>WG1398026</u>       |  |
| Ethylbenzene                    | 0.000717    |            | 0.000500      | 1        | 12/18/2019 19:20 | <u>WG1398026</u>       |  |
| Total Xylene                    | 0.00966     |            | 0.00150       | 1        | 12/18/2019 19:20 | <u>WG1398026</u>       |  |
| TPH (GC/FID) Low Fraction       | 0.157       | B          | 0.100         | 1        | 12/18/2019 19:20 | WG1398026              |  |
| (S) a,a,a-Trifluorotoluene(FID) | 103         |            | 77.0-120      |          | 12/18/2019 19:20 | <u>WG1398026</u>       |  |
| (S) a,a,a-Trifluorotoluene(PID) | 99.5        |            | 72.0-128      |          | 12/18/2019 19:20 | <u>WG1398026</u>       |  |
| Semi-Volatile Organic           | Compound    | ds (GC) by | Method 8      | 8015     |                  |                        |  |
|                                 | Result      | Qualifier  | RDL           | Dilution | Analysis         | Batch                  |  |
|                                 |             |            | "             |          | date / time      |                        |  |
| Analyte                         | mg/kg       |            | mg/kg         |          | uate / time      |                        |  |
| Analyte<br>C10-C28 Diesel Range | mg/kg<br>ND |            | mg/kg<br>4.00 | 1        | 12/18/2019 01:24 | <u>WG1398842</u>       |  |
| •                               |             |            |               | 1        |                  | WG1398842<br>WG1398842 |  |

Collected date/time: 12/13/19 14:00 Wet Chemistry by Method 300.0

|                                 | Result     | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
|---------------------------------|------------|------------|------------|----------|------------------|------------------|--|
| Analyte                         | mg/kg      |            | mg/kg      |          | date / time      |                  |  |
| Chloride                        | ND         |            | 10.0       | 1        | 12/18/2019 01:11 | <u>WG1397829</u> |  |
| Volatile Organic Comp           | oounds (GC | ) by Meth  | od 8015/80 | 021      |                  |                  |  |
|                                 | Result     | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg      |            | mg/kg      |          | date / time      |                  |  |
| Benzene                         | 0.000837   |            | 0.000500   | 1        | 12/18/2019 19:43 | <u>WG1398026</u> |  |
| Toluene                         | ND         |            | 0.00500    | 1        | 12/18/2019 19:43 | <u>WG1398026</u> |  |
| Ethylbenzene                    | ND         |            | 0.000500   | 1        | 12/18/2019 19:43 | <u>WG1398026</u> |  |
| Total Xylene                    | ND         |            | 0.00150    | 1        | 12/18/2019 19:43 | <u>WG1398026</u> |  |
| TPH (GC/FID) Low Fraction       | ND         |            | 0.100      | 1        | 12/18/2019 19:43 | WG1398026        |  |
| (S) a,a,a-Trifluorotoluene(FID) | 104        |            | 77.0-120   |          | 12/18/2019 19:43 | <u>WG1398026</u> |  |
| (S) a,a,a-Trifluorotoluene(PID) | 100        |            | 72.0-128   |          | 12/18/2019 19:43 | <u>WG1398026</u> |  |
| Semi-Volatile Organic           | Compound   | ls (GC) by | Method 8   | 8015     |                  |                  |  |
|                                 | Result     | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg      |            | mg/kg      |          | date / time      |                  |  |
| C10, C20, Dissal Danas          | ND         |            | 4.00       | 1        | 12/18/2019 01:37 | <u>WG1398842</u> |  |
| C10-C28 Diesel Range            |            |            |            |          |                  |                  |  |
| C28-C40 Oil Range               | ND         |            | 4.00       | 1        | 12/18/2019 01:37 | WG1398842        |  |

Collected date/time: 12/13/19 14:05

|                                 | Result    | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
|---------------------------------|-----------|------------|------------|----------|------------------|------------------|--|
| Analyte                         | mg/kg     |            | mg/kg      |          | date / time      |                  |  |
| Chloride                        | ND        |            | 10.0       | 1        | 12/18/2019 01:21 | <u>WG1397829</u> |  |
| Volatile Organic Comp           | ounds (GC | c) by Meth | od 8015/80 | 021      |                  |                  |  |
|                                 | Result    | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg     |            | mg/kg      |          | date / time      |                  |  |
| Benzene                         | 0.000806  |            | 0.000500   | 1        | 12/18/2019 20:15 | <u>WG1398026</u> |  |
| Toluene                         | ND        |            | 0.00500    | 1        | 12/18/2019 20:15 | <u>WG1398026</u> |  |
| Ethylbenzene                    | ND        |            | 0.000500   | 1        | 12/18/2019 20:15 | <u>WG1398026</u> |  |
| Total Xylene                    | ND        |            | 0.00150    | 1        | 12/18/2019 20:15 | <u>WG1398026</u> |  |
| TPH (GC/FID) Low Fraction       | ND        |            | 0.100      | 1        | 12/18/2019 20:15 | WG1398026        |  |
| (S) a,a,a-Trifluorotoluene(FID) | 104       |            | 77.0-120   |          | 12/18/2019 20:15 | <u>WG1398026</u> |  |
| (S) a,a,a-Trifluorotoluene(PID) | 98.2      |            | 72.0-128   |          | 12/18/2019 20:15 | <u>WG1398026</u> |  |
| Semi-Volatile Organic           | Compound  | ds (GC) by | Method 8   | 3015     |                  |                  |  |
|                                 | Result    | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg     |            | mg/kg      |          | date / time      |                  |  |
| C10-C28 Diesel Range            | ND        |            | 4.00       | 1        | 12/18/2019 01:49 | WG1398842        |  |
| C28-C40 Oil Range               | ND        |            | 4.00       | 1        | 12/18/2019 01:49 | WG1398842        |  |
| CZO-C4U UI Kaliye               | ND        |            | 4.00       |          | 12/10/2013 01.13 | 1101000012       |  |

Collected date/time: 12/13/19 14:15

|                                 | Result     | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
|---------------------------------|------------|------------|------------|----------|------------------|------------------|--|
| Analyte                         | mg/kg      |            | mg/kg      |          | date / time      |                  |  |
| Chloride                        | 22.3       | B          | 10.0       | 1        | 12/18/2019 01:30 | <u>WG1397829</u> |  |
| Volatile Organic Comp           | oounds (GC | ) by Meth  | od 8015/80 | 021      |                  |                  |  |
|                                 | Result     | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg      |            | mg/kg      |          | date / time      |                  |  |
| Benzene                         | ND         |            | 0.000500   | 1        | 12/18/2019 20:37 | <u>WG1398026</u> |  |
| Toluene                         | ND         |            | 0.00500    | 1        | 12/18/2019 20:37 | <u>WG1398026</u> |  |
| Ethylbenzene                    | 0.000550   |            | 0.000500   | 1        | 12/18/2019 20:37 | WG1398026        |  |
| Total Xylene                    | 0.00268    |            | 0.00150    | 1        | 12/18/2019 20:37 | <u>WG1398026</u> |  |
| TPH (GC/FID) Low Fraction       | ND         |            | 0.100      | 1        | 12/18/2019 20:37 | WG1398026        |  |
| (S) a,a,a-Trifluorotoluene(FID) | 104        |            | 77.0-120   |          | 12/18/2019 20:37 | <u>WG1398026</u> |  |
| (S) a,a,a-Trifluorotoluene(PID) | 99.9       |            | 72.0-128   |          | 12/18/2019 20:37 | <u>WG1398026</u> |  |
| Semi-Volatile Organic           | Compound   | ls (GC) by | v Method 8 | 8015     |                  |                  |  |
|                                 | Result     | Qualifier  | RDL        | Dilution | Analysis         | Batch            |  |
| Analyte                         | mg/kg      |            | mg/kg      |          | date / time      |                  |  |
| C10-C28 Diesel Range            | ND         |            | 4.00       | 1        | 12/18/2019 02:02 | WG1398842        |  |
|                                 |            |            |            |          | 10/10/2010 02 02 | 1001200042       |  |
| C28-C40 Oil Range               | ND         |            | 4.00       | 1        | 12/18/2019 02:02 | <u>WG1398842</u> |  |

### WG1397829

Wet Chemistry by Method 300.0

#### QUALITY CONTROL SUMMARY L1171307-01,02,03,04,05

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#### Method Blank (MB)

| (MB) R3483479-1 12/1 | 7/19 20:45 |              |        |        |
|----------------------|------------|--------------|--------|--------|
|                      | MB Result  | MB Qualifier | MB MDL | MB RDL |
| Analyte              | mg/kg      |              | mg/kg  | mg/kg  |
| Chloride             | 3.25       | J            | 0.795  | 10.0   |

### L1170899-14 Original Sample (OS) • Duplicate (DUP)

| (OS) L1170899-14 12/17/19 | 9 21:51 • (DUP) R3       | 3483479 <b>-</b> 3 12 | /17/19 22:0 | 1       |               |                   |
|---------------------------|--------------------------|-----------------------|-------------|---------|---------------|-------------------|
|                           | Original Result<br>(dry) | DUP Result<br>(dry)   | Dilution    | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                   | mg/kg                    | mg/kg                 |             | %       |               | %                 |
| Chloride                  | 12.6                     | 12.9                  | 1           | 2.29    |               | 20                |

### L1171094-04 Original Sample (OS) • Duplicate (DUP)

| L1171094-04 (    | Driginal Sample (        | (OS) • Dup          | plicate ([  | DUP)    |               |                   | <sup>7</sup> GI |
|------------------|--------------------------|---------------------|-------------|---------|---------------|-------------------|-----------------|
| (OS) L1171094-04 | 12/17/19 22:39 • (DUP) F | R3483479 <b>-</b> 4 | 12/17/19 23 | :07     |               |                   |                 |
|                  | Original Result          | DUP Result          | Dilution    | DUP RPD | DUP Qualifier | DUP RPD<br>Limits | <sup>8</sup> A  |
| Analyte          | mg/kg                    | mg/kg               |             | %       |               | %                 |                 |
| Chloride         | 13.5                     | 12.9                | 1           | 4.52    |               | 20                | <sup>9</sup> S  |

#### Laboratory Control Sample (LCS)

| (LCS) R3483479-2 12/17/1 | CS) R3483479-2 12/17/19 20:55 |            |          |             |               |  |  |  |  |  |
|--------------------------|-------------------------------|------------|----------|-------------|---------------|--|--|--|--|--|
|                          | Spike Amount                  | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |  |
| Analyte                  | mg/kg                         | mg/kg      | %        | %           |               |  |  |  |  |  |
| Chloride                 | 200                           | 200        | 99.9     | 90.0-110    |               |  |  |  |  |  |

### L1171094-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1171094-07 12/17/19 23:36 • (MS) R3483479-5 12/17/19 23:45 • (MSD) R3483479-6 12/17/19 23:55 |              |                 |           |            |         |          |          |             |              |               |       |            |
|--|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-------|------------|
|  | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | RPD Limits |
| Analyte  | mg/kg        | mg/kg           | mg/kg     | mg/kg      | %       | %        |          | %           |              |               | %     | %          |
| Chloride   | 500          | 3.72            | 498       | 497        | 98.9    | 98.6     | 1        | 80.0-120    |              |               | 0.331 | 20         |

SDG: L1171307

DATE/TIME: 12/19/19 09:38

### WG1398026

Volatile Organic Compounds (GC) by Method 8015/8021

### QUALITY CONTROL SUMMARY

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### Method Blank (MB)

| (MB) R3483729-3 12/18/1            | (MB) R3483729-3 12/18/19 12:45 |              |          |          |  |  |  |
|------------------------------------|--------------------------------|--------------|----------|----------|--|--|--|
|                                    | MB Result                      | MB Qualifier | MB MDL   | MB RDL   |  |  |  |
| Analyte                            | mg/kg                          |              | mg/kg    | mg/kg    |  |  |  |
| Benzene                            | U                              |              | 0.000120 | 0.000500 |  |  |  |
| Toluene                            | U                              |              | 0.000150 | 0.00500  |  |  |  |
| Ethylbenzene                       | U                              |              | 0.000110 | 0.000500 |  |  |  |
| Total Xylene                       | U                              |              | 0.000460 | 0.00150  |  |  |  |
| TPH (GC/FID) Low Fraction          | 0.0598                         | J            | 0.0217   | 0.100    |  |  |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 105                            |              |          | 77.0-120 |  |  |  |
| (S)<br>a,a,a-Trifluorotoluene(PID) | 101                            |              |          | 72.0-128 |  |  |  |

### Laboratory Control Sample (LCS)

| (LCS) R3483729-1 12/18/1           | .CS) R3483729-1 12/18/19 10:54 |            |          |             |               |  |  |  |  |  |  |
|------------------------------------|--------------------------------|------------|----------|-------------|---------------|--|--|--|--|--|--|
|                                    | Spike Amount                   | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |  |  |
| Analyte                            | mg/kg                          | mg/kg      | %        | %           |               |  |  |  |  |  |  |
| Benzene                            | 0.0500                         | 0.0561     | 112      | 76.0-121    |               |  |  |  |  |  |  |
| Toluene                            | 0.0500                         | 0.0555     | 111      | 80.0-120    |               |  |  |  |  |  |  |
| Ethylbenzene                       | 0.0500                         | 0.0534     | 107      | 80.0-124    |               |  |  |  |  |  |  |
| Total Xylene                       | 0.150                          | 0.152      | 101      | 37.0-160    |               |  |  |  |  |  |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) |                                |            | 105      | 77.0-120    |               |  |  |  |  |  |  |
| (S)<br>a,a,a-Trifluorotoluene(PID) |                                |            | 102      | 72.0-128    |               |  |  |  |  |  |  |

### Laboratory Control Sample (LCS)

| (LCS) R3483729-2 12/18/            | .CS) R3483729-2 12/18/19 11:52 |            |          |             |               |  |  |  |  |
|------------------------------------|--------------------------------|------------|----------|-------------|---------------|--|--|--|--|
|                                    | Spike Amount                   | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |
| Analyte                            | mg/kg                          | mg/kg      | %        | %           |               |  |  |  |  |
| TPH (GC/FID) Low Fraction          | 5.50                           | 6.26       | 114      | 72.0-127    |               |  |  |  |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) |                                |            | 106      | 77.0-120    |               |  |  |  |  |
| (S)<br>a,a,a-Trifluorotoluene(PID) |                                |            | 107      | 72.0-128    |               |  |  |  |  |

Volatile Organic Compounds (GC) by Method 8015/8021

### QUALITY CONTROL SUMMARY

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### L1171307-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1171307-02 12/18/19          | 19:20 • (MS) R3 | 483729-4 12/18  | 3/19 20:59 • (N | /ISD) R3483729 | 9-5 12/18/19 21: | 21       |          |             |              |               |      |            |
|------------------------------------|-----------------|-----------------|-----------------|----------------|------------------|----------|----------|-------------|--------------|---------------|------|------------|
|                                    | Spike Amount    | Original Result | MS Result       | MSD Result     | MS Rec.          | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                            | mg/kg           | mg/kg           | mg/kg           | mg/kg          | %                | %        |          | %           |              |               | %    | %          |
| Benzene                            | 0.0500          | 0.00291         | 0.0347          | 0.0314         | 63.6             | 57.0     | 1        | 10.0-155    |              |               | 9.98 | 32         |
| Toluene                            | 0.0500          | 0.00856         | 0.0374          | 0.0359         | 57.7             | 54.7     | 1        | 10.0-160    |              |               | 4.09 | 34         |
| Ethylbenzene                       | 0.0500          | 0.000717        | 0.0288          | 0.0212         | 56.2             | 41.0     | 1        | 10.0-160    |              |               | 30.4 | 32         |
| Total Xylene                       | 0.150           | 0.00966         | 0.0832          | 0.0697         | 49.0             | 40.0     | 1        | 10.0-160    |              |               | 17.7 | 32         |
| (S)<br>a,a,a-Trifluorotoluene(FID) |                 |                 |                 |                | 103              | 103      |          | 77.0-120    |              |               |      |            |
| (S)<br>a,a,a-Trifluorotoluene(PID) |                 |                 |                 |                | 99.9             | 98.6     |          | 72.0-128    |              |               |      |            |

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SDG: L1171307

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PAGE: 12 of 16 Semi-Volatile Organic Compounds (GC) by Method 8015

#### QUALITY CONTROL SUMMARY L1171307-01,02,03,04,05

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### Method Blank (MB)

| (MB) R3483682-1 12/17 | MB) R3483682-1 12/17/19 22:28 |              |        |          |  |  |  |  |
|-----------------------|-------------------------------|--------------|--------|----------|--|--|--|--|
|                       | MB Result                     | MB Qualifier | MB MDL | MB RDL   |  |  |  |  |
| Analyte               | mg/kg                         |              | mg/kg  | mg/kg    |  |  |  |  |
| C10-C28 Diesel Range  | U                             |              | 1.61   | 4.00     |  |  |  |  |
| C28-C40 Oil Range     | 1.13                          | J            | 0.274  | 4.00     |  |  |  |  |
| (S) o-Terphenyl       | 68.2                          |              |        | 18.0-148 |  |  |  |  |

### Laboratory Control Sample (LCS)

| (LCS) R3483682-2 12/17/ | CS) R3483682-2 12/17/19 22:40 |            |          |             |               |  |  |  |  |  |
|-------------------------|-------------------------------|------------|----------|-------------|---------------|--|--|--|--|--|
|                         | Spike Amount                  | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |  |
| Analyte                 | mg/kg                         | mg/kg      | %        | %           |               |  |  |  |  |  |
| C10-C28 Diesel Range    | 50.0                          | 34.0       | 68.0     | 50.0-150    |               |  |  |  |  |  |
| (S) o-Terphenyl         |                               |            | 56.0     | 18.0-148    |               |  |  |  |  |  |

SDG: L1171307

DATE/TIME: 12/19/19 09:38

PAGE: 13 of 16

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#### Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

#### Abbreviations and Definitions

| (dry)                           | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].   |
|---------------------------------|--|
| MDL                             | Method Detection Limit.  |
| ND                              | Not detected at the Reporting Limit (or MDL where applicable).   |
| RDL                             | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| (S)                             | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.   |
| U                               | Not detected at the Reporting Limit (or MDL where applicable).   |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.   |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality contro sample. The Original Sample may not be included within the reported SDG.   |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the resu<br>reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and<br>potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was<br>no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL"<br>(Below Detectable Levels). The information in the results column should always be accompanied by either an MDL<br>(Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect<br>or report for this analyte. |
| Uncertainty<br>(Radiochemistry) | Confidence level of 2 sigma.   |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates an times of preparation and/or analysis.   |

| Qualifier | Description   |
|-----------|---|
| В         | The same analyte is found in the associated blank.                                  |
| J         | The identification of the analyte is acceptable; the reported value is an estimate. |

SDG: L1171307

### Received by OCD: 1/20/2020 3:50:50 PM CCREDITATIONS & LOCATIONS



Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE. \* Not all certifications held by the laboratory applicable to the results reported in the attached report.

State Accreditations

| otate / teerealtatio   | 115         |                             |                  |
|------------------------|-------------|-----------------------------|------------------|
| Alabama                | 40660       | Nebraska                    | NE-OS-15-05      |
| Alaska                 | 17-026      | Nevada                      | TN-03-2002-34    |
| Arizona                | AZ0612      | New Hampshire               | 2975             |
| Arkansas               | 88-0469     | New Jersey–NELAP            | TN002            |
| California             | 2932        | New Mexico <sup>1</sup>     | n/a              |
| Colorado               | TN00003     | New York                    | 11742            |
| Connecticut            | PH-0197     | North Carolina              | Env375           |
| Florida                | E87487      | North Carolina <sup>1</sup> | DW21704          |
| Georgia                | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>   | 923         | North Dakota                | R-140            |
| Idaho                  | TN00003     | Ohio–VAP                    | CL0069           |
| Illinois               | 200008      | Oklahoma                    | 9915             |
| Indiana                | C-TN-01     | Oregon                      | TN200002         |
| lowa                   | 364         | Pennsylvania                | 68-02979         |
| Kansas                 | E-10277     | Rhode Island                | LAO00356         |
| Kentucky <sup>16</sup> | 90010       | South Carolina              | 84004            |
| Kentucky <sup>2</sup>  | 16          | South Dakota                | n/a              |
| Louisiana              | AI30792     | Tennessee <sup>14</sup>     | 2006             |
| Louisiana <sup>1</sup> | LA180010    | Texas                       | T104704245-18-15 |
| Maine                  | TN0002      | Texas <sup>5</sup>          | LAB0152          |
| Maryland               | 324         | Utah                        | TN00003          |
| Massachusetts          | M-TN003     | Vermont                     | VT2006           |
| Michigan               | 9958        | Virginia                    | 460132           |
| Minnesota              | 047-999-395 | Washington                  | C847             |
| Mississippi            | TN00003     | West Virginia               | 233              |
| Missouri               | 340         | Wisconsin                   | 9980939910       |
| Montana                | CERT0086    | Wyoming                     | A2LA             |
|                        |             |                             |                  |

#### Third Party Federal Accreditations

| A2LA – ISO 17025   | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|--------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 5 | 1461.02 | DOD                | 1461.01       |
| Canada             | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto         | TN00003 |                    |               |

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

#### **Our Locations**

HilCorp-Farmington, NM

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



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12/19/19 09:38

|  |   |   | Billing Info   | rmation:   |                    |             |                                      | 12.10      | A   | Analysis / Container / Preservative |   |  |  |                   |   | Chain of Custody Page of<br>Pace Analytical*<br>National Center for Testing & Innovati                          |                     |  |
|--|---|---|--|--|--------------------|-------------|--------------------------------------|------------|---|-------------------------------------|---|--|--|-------------------|---|---|---------------------|--|
|  | ATTN  |   |  | TTN: Jennifer Deal   |                    | Pres<br>Chk |                                      |            |   |                                     |   |  |  |                   |   |   |                     |  |
| Report to:<br>Jennifer Deal  |   |   | Email To:<br>jdeal@hilcorp.com; khoekstra@hil  |  |                    | ilcorp      |                                      |            |   |                                     |   |  |  |                   | 1   | 12065 Lebanon Rd<br>Mount Juliet, TN 37122.<br>Phone: 615-758-5858  |                     |  |
| Project<br>Description: Calloway # 3M  |   |   | City/State<br>Collected: <b>Aztec, NM</b>  |  |                    |             | Q                                    |            |   |                                     |   |  | al an  |                   | ł   | Phone: 800-767-5859<br>Fax: 615-758-5859  |                     |  |
| Phone: <b>505-324-5128</b><br>Fax:   | Client Project #  |   | Lab Project #  |  |                    | RO, MF      | 8015 - DRO, GRO, MRO<br>8021         | ride 300.0 |   |                                     |   |  | -  | L# 171307<br>G031 |   |   |                     |  |
| Collected by (print): Chekstra   | Site/Facility ID #<br>Calloway # 3M<br>Rush? (Lab MUST Be Notified)<br>Same Day Five Day<br>Next Day 5 Day (Rad Only)<br>X Two Day 10 Day (Rad Only)<br>Three Day |   |  | P.O. # Quote # Date Results Needed   |                    |             |                                      |            | 5 - DRO,  |                                     |   |  |  |                   | 1   | Acctnum: HILCORANM  |                     |  |
| Collected by (signature):<br>funt Hotekitk<br>Immediately<br>Packed on Ice N Y X   |   |   |  |  |                    | No.<br>of   |                                      |            |   |                                     |   |  |  |                   | F   | Template:<br>Prelogin:<br>TSR:<br>PB:   |                     |  |
| Sample ID  | Comp/Grab   | Matrix *                                    | Depth  | Date   | Time               | Cntrs       | TPH .                                | BTEX       | Chloride  |                                     |   |  |  |                   | 0   | Shipped Via:<br>Remarks   | Sample # (lab only) |  |
| W. Wall  | Comp  | SS  |  | 12-13  | 1:45               | 1           | X                                    | X          | ×   |                                     |   |  |  |                   |   |   | -01                 |  |
| N Wall   | Comp  | SS  | - Aller and  | 12-13  | 1:55               | 1           | ×                                    | X          | ×   |                                     |   |  | -  |                   |   |   | 02                  |  |
| 5 Wall   | Comp  | SS  |  | 12-13  | 2:00               | 1           | ×                                    | ×          | ×   |                                     | 1 |  | 1920   |                   | 1400  | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - | 03                  |  |
| Base   | Comp  | SS  | State in the   | 12-13  | 2:05               | 1           | X                                    | ×          | ×   |                                     | 1 | 5 .E   | 1  |                   |   | and the second  | 04                  |  |
| E Wall   | Comp  | SS  | and the second s | 12-13  | 2:15               | 1           | ×                                    | ×          | ×   |                                     |   |  |  |                   |   |   | 05                  |  |
|  |   |   |  |  |                    |             |                                      |            |   |                                     |   |  |  |                   |   | ter <u>side</u><br>The Frances  |                     |  |
|  |   |   |  |  |                    |             |                                      | 100        |   |                                     |   |  |  |                   |   | inter a   |                     |  |
| and the second s |   |   | 9 14 7   | 1999 - 19 |                    |             |                                      | r - 1-     |   |                                     |   | 1  |  |                   | 6   |   |                     |  |
| * Matrix:<br>SS - Soil AIR - Air F - Filter<br>GW - Groundwater B - Bioassay<br>WW - WasteWater  |   |   |  |  |                    |             |                                      |            |   | pH Temp<br>Flow Other<br>4/ 5887    |   |  | Sample Receipt Checkli<br>COC Seal Present/Intact: MP<br>COC Signed/Accurate:<br>Bottles arrive intact:<br>Correct bottles used: |                   |   |   |                     |  |
| DW - Drinking Water Samples returned via:<br>OT - Other UPSFedExCon  |   |   | rrier Tracking #   |  | 4                  | 779         | 14                                   | Re-        | Sufficient volume sent:    Y       If Applicable       VOA Zero Headspace:    Y |                                     |   |  |  |                   |   |   |                     |  |
| Relinquished by: (Sjepeture)   | - 2   | Date: Time: Received by: (<br>12-16-19 8:10 |  |  |                    |             | 1                                    |            |   |                                     |   |  |  |                   | Preservation Correct/Checked:YN<br>RAD SCREEN: <0.5 mR/hr |   |                     |  |
| Relinquished by : (Signature)  | Date: Time:   |   |  |  | Received by: (Sign | ature)      |                                      |            |   |                                     |   | Contraction of the local division of the loc | If preservation required by Login: Date/Time   |                   |   |   |                     |  |
| Relinquished by : (Signature)  | nature) Date: Time:   |   |  | Time:  | Received for lab b | y: (Signa   | Signature) Date: Time: 12/17/19 8:45 |            |   |                                     |   | Hold: Condition:<br>NCF / OK   |  |                   |   |   |                     |  |

Page 33 of 33