

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

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

## Release Notification

### Responsible Party

|   |                                   |                             |
|---|-----------------------------------|-----------------------------|
| Responsible Party: BP America Production Co.                            | OGRID: 778                        | Final Report: NVF1824047287 |
| Contact Name: Steve Moskal  | Contact Telephone: (505) 330-9179 |                             |
| Contact email: steven.moskal@bpx.com                                    | Incident # (assigned by OCD)      |                             |
| Contact mailing address: 1199 Main Street, Suite 101, Durango, CO 81301 |                                   |                             |

### Location of Release Source

Latitude: 36.62140° Longitude: -108.09608°  
(NAD 83 in decimal degrees to 5 decimal places)

|                                     |  |
|-------------------------------------|--|
| Site Name: GALLEGOS CANYON UNIT 004 | Site Type: Natural Gas Production Well Pad |
| Date Release Discovered: 6/20/2018  | API#: 30-045-07045                         |

| Unit Letter | Section | Township | Range | County   |
|-------------|---------|----------|-------|----------|
| G           | 34      | T28N     | R12W  | San Juan |

Surface Owner: ☐ State ☐ Federal ☒ Tribal ☐ Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

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

|  |  |  |
|--|--|--|
| <input type="checkbox"/> Crude Oil                 | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls): Unknown  | Volume Recovered (bbls):                                 |
|  | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate                | Volume Released (bbls):  | Volume Recovered (bbls):                                 |
| <input type="checkbox"/> Natural Gas               | Volume Released (Mcf)  | Volume Recovered (Mcf)                                   |
| <input type="checkbox"/> Other (describe)          | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units)                  |

Cause of Release:

During closure activities, impacts were identified beneath the 95 bbl BGT. Lab analysis confirmed the impacts are above the BGT permit and 19.15.29 NMAC closure standards for groundwater <50 feet (ft.).

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|   |  |
|---|--|
| Was this a major release as defined by 19.15.29.7(A) NMAC?<br><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?                          |  |

### Initial Response

*The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury*

|   |
|---|
| <input checked="" type="checkbox"/> The source of the release has been stopped.<br><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.<br><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.<br><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.  |
| If all the actions described above have <u>not</u> been undertaken, explain why:<br><br>The released water absorbed into the ground surface.  |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.   |
| 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.<br><br>Printed Name: _____ Title: _____<br>Signature: _____ Date: _____<br>email: _____ Telephone: _____ |
| <b><u>OCD Only</u></b><br><br>Received by: _____ Date: _____  |

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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>&lt;50</u> (ft bgs)  |
| Did this release impact groundwater or surface water?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.

|  |
|--|
| <p><b>Characterization Report Checklist:</b> <i>Each of the following items must be included in the report.</i></p> <ul style="list-style-type: none"><li><input type="checkbox"/> Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.</li><li><input type="checkbox"/> Field data</li><li><input type="checkbox"/> Data table of soil contaminant concentration data</li><li><input type="checkbox"/> Depth to water determination</li><li><input type="checkbox"/> Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li><li><input type="checkbox"/> Boring or excavation logs</li><li><input type="checkbox"/> Photographs including date and GIS information</li><li><input type="checkbox"/> Topographic/Aerial maps</li><li><input type="checkbox"/> Laboratory data including chain of custody</li></ul> |
|--|

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.

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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.

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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## Remediation Plan

**Remediation Plan Checklist:** *Each of the following items must be included in the plan.*

- ☐ Detailed description of proposed remediation technique
- ☐ Scaled sitemap with GPS coordinates showing delineation points
- ☐ Estimated volume of material to be remediated
- ☐ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☐ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

**Deferral Requests Only:** *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☐ Extents of contamination must be fully delineated.
- ☐ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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.

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

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

|                |  |
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## 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: Steve Moskal Title: Environmental Coordinator

Signature:  Date: August 19, 2019

email: steven.moskal@bpx.com Telephone: 505-330-9179

### OCD Only

Received by: OCD Date: 8/20/19

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:  Date: 8/26/19

Printed Name: Cory Title: Environmental Specialist

**BPX Energy Inc.**  
**Gallegos Canyon Unit 004**  
**(G) Sec 34 – T28N – R12W**  
**API: 30-045-07045**  
**San Juan County, New Mexico**  
**NMOCD Incident No: NVF1824047287**

**Summary Record of Impact Remediation**

June 20, 2018      1. Confirmation sampling conducted of a 95 barrel below grade tank (**BGT**). 5 point composite sample (**5pcs**) collected directly beneath BGT at 5 feet (**ft.**) below grade (**b.g.**).  
 2. BGT permit closure standard for total petroleum hydrocarbons (**TPH**) per US EPA Method 8015M/D of 100 mg/Kg.  
 3. Gas well to be plugged and abandoned.  
 4. Federal mineral lease; Navajo Indian surface lease.

June 23, 2018      Preliminary lab results were as follows: TPH = 590 mg/Kg, benzene, chloride, and total **BTEX** (benzene, toluene, ethylbenzene, and total xylenes) were not detected (**ND**).

June 25, 2018      Received 06/20/2018 final laboratory reports. Official date of impact discovery.

August 22, 2018      BPX submits Characterization Plan (Site Assessment/Delineation) to NMOCD. NMOCD approved 8/28/2018.

August 23, 2018      BPX submits BGT closure report to NMOCD.

August 28, 2018      Emails between BPX and NMOCD regarding site characterization scheduling (see August Email Correspondence).

January 2019      Emails between BPX and NMOCD regarding site characterization scheduling (see January Email Correspondence).

January 22, 2019      Conduct hand auger investigation at BGT site to characterize release. Submit samples to lab.

January 29, 2019      Received 01/22/2019 characterization samples final laboratory report. Results listed below. Bore hole logs included.

**Characterization Sample Laboratory Analytical Results**

| Sample ID<br>(grab samples) | Field OVM<br>(ppm) | TPH (GRO+DRO+MRO)<br>(mg/Kg) | Benzene<br>(mg/Kg) | Total BTEX<br>(mg/Kg) | Chloride<br>(mg/Kg) |
|-----------------------------|--------------------|------------------------------|--------------------|-----------------------|---------------------|
| HA-1 @ 7'                   | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-1 @ 16'                  | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-2 @ 7'                   | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-2 @ 16'                  | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-3 @ 7'                   | 0.0                | 1,240                        | ND                 | ND                    | ND                  |
| HA-3 @ 16'                  | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-4 @ 7'                   | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-4 @ 16'                  | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-4 @ 7'                   | 0.0                | ND                           | ND                 | ND                    | ND                  |
| HA-4 @ 16'                  | 0.0                | ND                           | ND                 | ND                    | ND                  |

OVM – Organic Vapor Meter, ppm – parts per million, GRO – Gasoline Range Organics, DRO – Diesel Range Organics, MRO or ORO – Motor Oil Range Organics, BTEX – benzene, toluene, ethylbenzene, total xylenes, mg/Kg – milligram per kilogram, ND – Not detected at laboratory reporting limit.

March 2019 Emails between BPX and NMOCD regarding site remediation scheduling/activities (*see March Email Correspondence*).

March 4, 2019 Initiated remediation via excavation and haul. Impacted media later transported to Envirotech landfarm.

March 5, 2019 Initial closure sampling conducted.

March 6, 2019 Receive closure lab results. Combined north and west sidewalls fail.

March 15, 2019 Continuation of remediation via excavation. Final closure sampling conducted.

March 20, 2019 Received 03/15/2019 closure samples final laboratory report. Closure lab results listed below.

**Excavation Closure Sample Laboratory Analytical Results**

| Sample ID<br>(5 pt. composites) | Date      | Field<br>OVM<br>(ppm) | TPH (GRO+DRO+MRO)<br>(mg/Kg) | Benzene<br>(mg/Kg) | Total BTEX<br>(mg/Kg) | Chloride<br>(mg/Kg) |
|---------------------------------|-----------|-----------------------|------------------------------|--------------------|-----------------------|---------------------|
| Base 5-pt @ 12'                 | 3/05/2019 | 0.2                   | ND                           | ND                 | ND                    | ND                  |
| N & W Walls (6-pt) 5'-10'       | 3/05/2019 | 0.3                   | 435                          | ND                 | ND                    | ND                  |
| S & E Walls (6-pt) 5'-10'       | 3/05/2019 | 0.1                   | ND                           | ND                 | ND                    | ND                  |
| North Wall 5-pt. 5'-12'         | 3/15/2019 | NA                    | ND                           | NA                 | NA                    | NA                  |
| West Wall 5-pt. 5'-12'          | 3/15/2019 | NA                    | ND                           | NA                 | NA                    | NA                  |

OVM – Organic Vapor Meter, ppm – parts per million, GRO – Gasoline Range Organics, DRO – Diesel Range Organics, MRO or ORO – Motor Oil Range Organics, BTEX – benzene, toluene, ethylbenzene, total xylenes, mg/Kg – milligram per kilogram, ND – Not detected at laboratory reporting limit, NA – not analyzed.

March 21, 2019 Completed backfill of remediation excavation.



# August 2018 Email Correspondence

**From:** Fields, Vanessa, EMNRD  
**Sent:** Tuesday, August 28, 2018 1:30 PM  
**To:** Steven Moskal  
**Cc:** Smith, Cory, EMNRD  
**Subject:** RE: GCU 004 30-045-07045 remediation

Good afternoon Steve,

The initial C-141 and characterization plan has been approved. A full characterization report must be submitted to the OCD by September 25, 2018. Please allow 48 hours business notification prior to sampling.

Thank you,

Vanessa Fields - Environmental Specialist  
Oil Conservation Division - Energy, Minerals, & Natural Resources  
1000 Rio Brazos, Aztec, NM 87410 | (505)334-6178 ext 119

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**From:** Steven Moskal  
**Sent:** Tuesday, August 28, 2018 at 1:35 PM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Smith, Cory, EMNRD, jeffcblagg@aol.com, 'blagg\_njv@yahoo.com', Erin Dunman  
**Subject:** RE: GCU 004 30-045-07045 remediation

Vanessa,

BP will aim to meet the September 25<sup>th</sup> deadline, however due to ongoing irrigation in the crop circle where the release site is located, we may need additional time. Ideally, once irrigation is complete for the season.

Let me know your thoughts.

Steve Moskal - *Field Environmental Coordinator*  
*BP Lower 48 – San Juan*

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**From:** Fields, Vanessa, EMNRD  
**Sent:** Tuesday, August 28, 2018 1:49 PM  
**To:** Steven Moskal  
**Cc:** Smith, Cory, EMNRD; Blagg, Jefferey; 'blagg\_njv@yahoo.com'; Erin Dunman  
**Subject:** RE: GCU 004 30-045-07045 remediation

Steve,

Keep us posted as the date gets closer.

Thank you,

Vanessa Fields - Environmental Specialist  
Oil Conservation Division - Energy, Minerals, & Natural Resources  
1000 Rio Brazos, Aztec, NM 87410 | (505)334-6178 ext 119

# January 2019 Email Correspondence

**From:** Fields, Vanessa, EMNRD  
**Sent:** Friday, January 11, 2019 10:48 AM  
**To:** Steven Moskal  
**Cc:** Smith, Cory, EMNRD; Blagg, Jefferey; 'blagg\_njv@yahoo.com'  
**Subject:** RE: GCU 004 30-045-07045 remediation

Good morning Steve,

Could you provide the status on the GCU #004? Delineation was to be completed by 9/25/2018.

Thank you,

Vanessa Fields - Environmental Specialist  
Oil Conservation Division - Energy, Minerals, & Natural Resources  
1000 Rio Brazos, Aztec, NM 87410 | (505)334-6178 ext 119

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**From:** Steven Moskal  
**Sent:** Friday, January 11, 2019 at 11:51 AM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Smith, Cory, EMNRD, Blagg, Jefferey, 'blagg\_njv@yahoo.com'  
**Subject:** RE: GCU 004 30-045-07045 remediation

No, I don't believe we had any further action on this. I will get it prioritized and notify as appropriate.

Steve Moskal - Environmental Coordinator  
BP San Juan

Sent from my mobile device

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**From:** Fields, Vanessa, EMNRD  
**Sent:** Friday, January 11, 2019 at 11:54 AM  
**To:** Steven Moskal  
**Cc:** Smith, Cory, EMNRD; Blagg, Jefferey; 'blagg\_njv@yahoo.com'  
**Subject:** RE: GCU 004 30-045-07045 remediation

Thank you Steve.

Vanessa Fields - Environmental Specialist  
Oil Conservation Division - Energy, Minerals, & Natural Resources  
1000 Rio Brazos, Aztec, NM 87410 | (505)334-6178 ext 119

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**From:** Steven Moskal  
**Sent:** Monday, January 14, 2019 at 2:09 PM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Smith, Cory, EMNRD, Blagg, Jefferey, 'blagg\_njv@yahoo.com', Jody Gonzales, Vance Hixon  
**Subject:** Re: GCU 004 30-045-07045 remediation

Vanessa,

This work is scheduled for Friday morning, 1/18.

Thank you,

Steve Moskal - *Environmental Coordinator*  
*BP America Production Co. - bpx energy - WBU*  
1199 Main Ave. | Suite 101 | Durango | CO | 81301

**From:** Steven Moskal  
**Sent:** Thursday, January 17, 2019 at 11:11 AM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Smith, Cory, EMNRD; Blagg, Jefferey; 'blagg\_njv@yahoo.com'; Jody Gonzales; Vance Hixon  
**Subject:** Re: GCU 004 30-045-07045 remediation

This work will be postponed until the plugging and abandonment of the production well is complete.

Thank you,

Steve Moskal - Environmental Coordinator  
BP San Juan

Sent from my mobile device

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**From:** Steven Moskal  
**Sent:** Thursday, January 17, 2019 at 11:50 AM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Smith, Cory, EMNRD, Blagg, Jefferey, 'blagg\_njv@yahoo.com', Jody Gonzales, Vance Hixon  
**Subject:** GCU 004 30-045-07045 remediation

The plugging rig will be removed tomorrow. We will shoot for Monday morning of next week to complete this sampling.

Thanks,

Steve Moskal - Environmental Coordinator  
BP San Juan

Sent from my mobile device

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**From:** Fields, Vanessa, EMNRD <vanessa.fields@state.nm.us>  
**Sent:** Thursday, January 17, 2019 1:28 PM  
**To:** Steven Moskal  
**Cc:** Smith, Cory, EMNRD; Blagg, Jefferey; 'blagg\_njv@yahoo.com'; Jody Gonzales; Vance Hixon  
**Subject:** RE: GCU 004 30-045-07045 remediation

Good afternoon Steve,

Could we schedule for Tuesday January 22, 2019? I forgot the office was closed.

Thank you,

Vanessa Fields-Environmental Specialist  
Oil Conservation Division- Energy, Minerals, & Natural Resources  
1000 Rio Brazos, Aztec, NM 87410 | (505)334-6178 ext 119

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**From:** Steven Moskal  
**Sent:** Monday, January 21, 2019 at 7:20 PM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Smith, Cory, EMNRD, Blagg, Jefferey, 'blagg\_njv@yahoo.com', Jody Gonzales, Vance Hixon  
**Subject:** GCU 004 30-045-07045 remediation

We plan to be on site at 8:30 AM tomorrow, Tuesday, 1/22.

Thank you,

Steve Moskal - Environmental Coordinator  
BP San Juan

Sent from my mobile device

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# March 2019 Email Correspondence

**From:** Steven Moskal  
**Sent:** Friday, March 1, 2019 at 7:08 AM  
**To:** Fields, Vanessa, EMNRD, Cory Smith - NMOCD  
**Cc:** Sabre Beebe, jeffcblagg@aol.com, 'blagg\_njv@yahoo.com'  
**Subject:** Sampling Notification - GCU 004

Vanessa and Cory,

BP will begin to excavate at the GCU 004 BGT on Monday, 3/4. We plan to sample the excavation on Tuesday, 3/5 around 1:30 PM.

I will let you know if anything changes.

Thank you,

Steve Moskal - *Environmental Coordinator*  
BP America Production Co. - *bpx energy - WBU*  
1199 Main Ave. | Suite 101 | Durango | CO | 81301

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**From:** Steven Moskal  
**Sent:** Wednesday, March 6, 2019 at 4:17 PM  
**To:** Fields, Vanessa, EMNRD  
**Cc:** Cory Smith - NMOCD, Sabre Beebe, jeffcblagg@aol.com, 'blagg\_njv@yahoo.com'  
**Subject:** GCU 004 Sample Results 3/6/2019

Vanessa,

The combined North (pipeline) wall & West wall failed on TPH at 335 ppm. The excavation will be extended the north wall past the NAPI waterline. We are currently working with NAPI to determine how the waterline will be addressed. I hope that we will be able to resample tomorrow mid day.

Both the Base and South & East wall were non-detect.

Steve Moskal - *Environmental Coordinator*  
BP America Production Co. - *bpx energy - WBU*  
1199 Main Ave. | Suite 101 | Durango | CO | 81301

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**From:** Sabre Beebe  
**Sent:** Wednesday, March 6, 2019 at 5:18 PM  
**To:** Steven Moskal, Fields, Vanessa, EMNRD  
**Cc:** Cory Smith - NMOCD, jeffcblagg@aol.com, 'blagg\_njv@yahoo.com'  
**Subject:** RE: GCU 004 Sample Results 3/6/2019

All,

NAPI is working a plan to remove an adequate section of the abandoned water line where we need to perform excavation. They will communicate with me their timing for said removal. So to allow then to safely address their line we will not be able to resume excavation until they have completed their work. As soon as I hear back from NAPI on timing and/or completion I will communicate out to all involved when we can do more excavation work.

Sabre Beebe - Compliance Specialist – San Juan Basin Asset  
BP America Production Company - BPX Energy, Inc.

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**From:** Sabre Beebe  
**Sent:** Tuesday, March 12, 2019 at 2:47 PM  
**To:** Steven Moskal, Jeff Jantz, Nelson Velez, Clay Elkins  
**Subject:** GCU 004 remediation and sampling

All,

I received word today from NAPI that the pipe has been removed from the excavation area on the GCU 004. I would like to propose that weather permitting we dig the extra Friday morning and set up sampling for around noon that day. Kelley's is available just need to know if Blagg Engineering will have someone available that day?

This timing by my calculations is cutting it close on the 72 hour notice so we could wait until Monday if we have to. Please let me know. Thank you

Sabre Beebe - Compliance Specialist – San Juan Basin Asset  
BP America Production Company - BPX Energy, Inc.

---

**From:** Steven Moskal  
**Sent:** Wednesday, March 13, 2019 at 8:36 AM  
**To:** Vanessa Fields  
**Cc:** Sabre Beebe, Jeff Blagg, 'blagg\_njv@yahoo.com', Gabe Estrada  
**Subject:** GCU 004 Sampling Notification

BP will resume excavation on Friday 3/15 with sampling planned for 12:00 noon.

Thank you,

Steve Moskal - Environmental Coordinator  
BP San Juan

Sent from my mobile device

---

SITE

CHARACTERIZATION



**Figure 1**

**BP - GCU 004**

(G) Section 34, T28N, R12W  
API #: 3004507045

Imagery date: 3/15/2015  
WH GPS Coord.: 36.621296,-108.095822

Prior 95 BGT

HA-2  
HA-1  
HA-5  
HA-4  
HA-3

HA-1: TPH @7' and 16' = ND  
HA-2: TPH @7' and 16' = ND  
HA-3: TPH @7' = 1,240 mg/Kg  
TPH @16' = ND  
HA-4: TPH @7' and 16' = ND  
HA-5: TPH @7' and 16' = ND

WH

## FIELD BORING LOG

BORING ID: HA-1PROJECT: GCU 4CLIENT: BPX EnergyDRILLING CONTRACTOR: Strike/CrossfireEQUIPMENT USED: 4-Inch OD Hand AugerDATE START: 1/22/2019 DATE FINISH: 1/22/2019 DRILLER: JCB LOGGED BY: JCBTOTAL DEPTH: 16' CASING TYPE & SIZE: None SLOT SIZE: NoneCOMMENTS: Boring located at center of 95 BGT

| DEPTH<br>FEET | SAMPLE<br>TIME | SAMPLE<br>TYPE | Field<br>DVM | Lab<br>TPH | SAMPLE DESCRIPTION  |
|---------------|----------------|----------------|--------------|------------|---|
|               | 0840           | Cuttings       |              |            | Silty sand with minor angular gravel (backfill)             |
| 1'            |                |                |              |            |   |
| 2'            |                |                |              |            |   |
| 3'            |                |                |              |            |   |
| 4'            |                |                |              |            |   |
| 5'            | 0848           | Cuttings       | 0.0          |            | Fine sand/silt, yellow tan, lite moisture, no odor or stain |
| 6'            |                |                |              |            |   |
| 7'            | 0852           | Cuttings       | 0.0          | ND         | Same as Above   |
| 8'            |                |                |              |            |   |
| 9'            |                |                |              |            |   |
| 10'           | 0901           | Cuttings       | 0.0          |            | Same as Above   |
| 11'           |                |                |              |            |   |
| 12'           |                |                |              |            |   |
| 13'           | 0910           | Cuttings       | 0.0          |            | Same as Above   |
| 14'           |                |                |              |            |   |
| 15'           |                |                |              |            |   |
| 16            | 0954           | Cuttings       | 0.0          | ND         | Same as Above   |



P.O. BOX 87, BLOOMFIELD, NM 87413

(505) 320-1183

## FIELD BORING LOG

BORING ID: HA-2

PROJECT: GCU 4

CLIENT: BPX Energy

DRILLING CONTRACTOR: Strike/Crossfire

EQUIPMENT USED: 4-Inch OD Hand Auger

DATE START: 1/22/2019 DATE FINISH: 1/22/2019 DRILLER: JCB LOGGED BY: JCB

TOTAL DEPTH: 16' CASING TYPE & SIZE: None SLIT SIZE: None

COMMENTS: Boring located 7.5' north of HA-1, at northern edge of prior 95 BGT

| DEPTH<br>FEET | SAMPLE<br>TIME | SAMPLE<br>TYPE | Field<br>DVM | Lab<br>TPH | SAMPLE DESCRIPTION  |
|---------------|----------------|----------------|--------------|------------|---|
|               | 0915           | Cuttings       |              |            | Silty sand with minor angular gravel (backfill)             |
| 1'            |                |                |              |            |   |
| 2'            |                |                |              |            |   |
| 3'            |                |                |              |            |   |
| 4'            |                |                |              |            |   |
| 5'            | 0924           | Cuttings       | 0.0          |            | Fine sand/silt, yellow tan, lite moisture, no odor or stain |
| 6'            |                |                |              |            |   |
| 7'            | 0929           | Cuttings       | 0.0          | ND         | Same as Above   |
| 8'            |                |                |              |            |   |
| 9'            |                |                |              |            |   |
| 10'           | 0935           | Cuttings       | 0.0          |            | Same as Above   |
| 11'           |                |                |              |            |   |
| 12'           |                |                |              |            |   |
| 13'           | 0939           | Cuttings       | 0.0          |            | Same as Above   |
| 14'           |                |                |              |            |   |
| 15'           |                |                |              |            |   |
| 16            | 0947           | Cuttings       | 0.0          | ND         | Same as Above   |

P.O. BOX 87, BLOOMFIELD, NM 87413

(505) 320-1183

## FIELD BORING LOG

BORING ID: HA-3PROJECT: GCU 4CLIENT: BPX EnergyDRILLING CONTRACTOR: Strike/CrossfireEQUIPMENT USED: 4-Inch OD Hand AugerDATE START: 1/22/2019 DATE FINISH: 1/22/2019 DRILLER: JCB LOGGED BY: JCBTOTAL DEPTH: 16' CASING TYPE & SIZE: None SLOT SIZE: NoneCOMMENTS: Boring located 7.5' South of HA-1, at southern edge of prior 95 BGT

| DEPTH<br>FEET | SAMPLE<br>TIME | SAMPLE<br>TYPE | Field<br>DVM | Lab<br>TPH                                  | SAMPLE DESCRIPTION  |
|---------------|----------------|----------------|--------------|---|---|
|               | 0956           | Cuttings       |              |   | Silty sand with minor angular gravel (backfill)             |
| 1'            |                |                |              |   |   |
| 2'            |                |                |              |   |   |
| 3'            |                |                |              |   |   |
| 4'            |                |                |              |   |   |
| 5'            | 1000           | Cuttings       | 0.0          |   | Fine sand/silt, yellow tan, lite moisture, no odor or stain |
| 6'            |                |                |              |   |   |
| 7'            | 1003           | Cuttings       | 0.0          | GRD=ND<br>DRD=260<br>MRD=980<br>TPH = 1,240 | Same as Above   |
| 8'            |                |                |              |   |   |
| 9'            |                |                |              |   |   |
| 10'           | 1009           | Cuttings       | 0.0          |   | Same as Above   |
| 11'           |                |                |              |   |   |
| 12'           |                |                |              |   |   |
| 13'           | 1015           | Cuttings       | 0.0          |   | Same as Above   |
| 14'           |                |                |              |   |   |
| 15'           |                |                |              |   |   |
| 16            | 1023           | Cuttings       | 0.0          | ND  | Same as Above   |

P.O. BOX 87, BLOOMFIELD, NM 87413

(505) 320-1183

## FIELD BORING LOG

BORING ID: HA-4

PROJECT: GCU 4  
 CLIENT: BPX Energy  
 DRILLING CONTRACTOR: Strike/Crossfire  
 EQUIPMENT USED: 4-Inch OD Hand Auger  
 DATE START: 1/22/2019 DATE FINISH: 1/22/2019 DRILLER: JCB LOGGED BY: JCB  
 TOTAL DEPTH: 16' CASING TYPE & SIZE: None SLOT SIZE: None  
 COMMENTS: Boring located 7.5' East of HA-1, at eastern edge of prior 95 BGT

| DEPTH<br>FEET | SAMPLE<br>TIME | SAMPLE<br>TYPE | Field<br>DVM | Lab<br>TPH | SAMPLE DESCRIPTION  |
|---------------|----------------|----------------|--------------|------------|---|
|               | 1025           | Cuttings       |              |            | Silty sand with minor angular gravel (backfill)             |
| 1'            |                |                |              |            |   |
| 2'            |                |                |              |            |   |
| 3'            |                |                |              |            |   |
| 4'            |                |                |              |            |   |
| 5'            | 1030           | Cuttings       | 0.0          |            | Fine sand/silt, yellow tan, lite moisture, no odor or stain |
| 6'            |                |                |              |            |   |
| 7'            | 1032           | Cuttings       | 0.0          | ND         | Same as Above   |
| 8'            |                |                |              |            |   |
| 9'            |                |                |              |            |   |
| 10'           | 1038           | Cuttings       | 0.0          |            | Same as Above   |
| 11'           |                |                |              |            |   |
| 12'           |                |                |              |            |   |
| 13'           | 1044           | Cuttings       | 0.0          |            | Same as Above   |
| 14'           |                |                |              |            |   |
| 15'           |                |                |              |            |   |
| 16'           | 1050           | Cuttings       | 0.0          | ND         | Same as Above   |

P.O. BOX 87, BLOOMFIELD, NM 87413

(505) 320-1183

## FIELD BORING LOG

BORING ID: HA-5PROJECT: GCU 4CLIENT: BPX EnergyDRILLING CONTRACTOR: Strike/CrossfireEQUIPMENT USED: 4-Inch DD Hand AugerDATE START: 1/22/2019 DATE FINISH: 1/22/2019 DRILLER: JCB LOGGED BY: JCBTOTAL DEPTH: 16' CASING TYPE & SIZE: None SLOT SIZE: NoneCOMMENTS: Boring located 7.5' West of HA-1, at western edge of prior 95 BGT

| DEPTH<br>FEET | SAMPLE<br>TIME | SAMPLE<br>TYPE | Field<br>DVM | Lab<br>TPH | SAMPLE DESCRIPTION  |
|---------------|----------------|----------------|--------------|------------|---|
|               | 1056           | Cuttings       |              |            | Silty sand with minor angular gravel (backfill)             |
| 1'            |                |                |              |            |   |
| 2'            |                |                |              |            |   |
| 3'            |                |                |              |            |   |
| 4'            |                |                |              |            |   |
| 5'            | 1103           | Cuttings       | 0.0          |            | Fine sand/silt, yellow tan, lite moisture, no odor or stain |
| 6'            |                |                |              |            |   |
| 7'            | 1106           | Cuttings       | 0.0          | ND         | Same as Above   |
| 8'            |                |                |              |            |   |
| 9'            |                |                |              |            |   |
| 10'           | 1112           | Cuttings       | 0.0          |            | Same as Above   |
| 11'           |                |                |              |            |   |
| 12'           |                |                |              |            |   |
| 13'           | 1118           | Cuttings       | 0.0          |            | Same as Above   |
| 14'           |                |                |              |            |   |
| 15'           |                |                |              |            |   |
| 16'           | 1127           | Cuttings       | 0.0          | ND         | Same as Above   |

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-1 @ 7'

**Project:** GCU 4

**Collection Date:** 1/22/2019 8:52:00 AM

**Lab ID:** 1901862-001

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/26/2019 10:40:14 PM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 1/25/2019 8:04:16 PM  | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 1/25/2019 8:04:16 PM  | 42785               |
| Surr: DNOP                                       | 93.9   | 50.6-138 |      | %Rec  | 1  | 1/25/2019 8:04:16 PM  | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 1/24/2019 1:51:25 PM  | 42756               |
| Surr: BFB  | 97.7   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 1:51:25 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 1:51:25 PM  | 42756               |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 1:51:25 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 1:51:25 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 1/24/2019 1:51:25 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 97.6   | 80-120   |      | %Rec  | 1  | 1/24/2019 1:51:25 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Project:** GCU 4

**Lab ID:** 1901862-002

**Matrix:** SOIL

**Client Sample ID:** HA-1 @ 16'

**Collection Date:** 1/22/2019 9:54:00 AM

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/26/2019 11:17:27 PM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>lrm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 1/25/2019 8:26:04 PM  | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 1/25/2019 8:26:04 PM  | 42785               |
| Surr: DNOP                                       | 85.8   | 50.6-138 |      | %Rec  | 1  | 1/25/2019 8:26:04 PM  | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 1/24/2019 2:15:03 PM  | 42756               |
| Surr: BFB  | 96.9   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 2:15:03 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 2:15:03 PM  | 42756               |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 2:15:03 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 2:15:03 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 1/24/2019 2:15:03 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 96.6   | 80-120   |      | %Rec  | 1  | 1/24/2019 2:15:03 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-2 @ 7'

**Project:** GCU 4

**Collection Date:** 1/22/2019 9:29:00 AM

**Lab ID:** 1901862-003

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/26/2019 11:29:52 PM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 1/25/2019 8:47:56 PM  | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 1/25/2019 8:47:56 PM  | 42785               |
| Surr: DNOP                                       | 90.0   | 50.6-138 |      | %Rec  | 1  | 1/25/2019 8:47:56 PM  | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 1/24/2019 2:38:41 PM  | 42756               |
| Surr: BFB  | 97.9   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 2:38:41 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 2:38:41 PM  | 42756               |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 2:38:41 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 2:38:41 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 1/24/2019 2:38:41 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 97.7   | 80-120   |      | %Rec  | 1  | 1/24/2019 2:38:41 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-2 @ 16'

**Project:** GCU 4

**Collection Date:** 1/22/2019 9:47:00 AM

**Lab ID:** 1901862-004

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/26/2019 11:42:16 PM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 1/25/2019 9:09:42 PM  | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 1/25/2019 9:09:42 PM  | 42785               |
| Surr: DNOP                                       | 96.1   | 50.6-138 |      | %Rec  | 1  | 1/25/2019 9:09:42 PM  | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.6      |      | mg/Kg | 1  | 1/24/2019 3:02:13 PM  | 42756               |
| Surr: BFB  | 96.0   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 3:02:13 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 1/24/2019 3:02:13 PM  | 42756               |
| Toluene  | ND     | 0.046    |      | mg/Kg | 1  | 1/24/2019 3:02:13 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.046    |      | mg/Kg | 1  | 1/24/2019 3:02:13 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 1/24/2019 3:02:13 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 96.4   | 80-120   |      | %Rec  | 1  | 1/24/2019 3:02:13 PM  | 42756               |

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

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



# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-3 @ 7'

**Project:** GCU 4

**Collection Date:** 1/22/2019 10:03:00 AM

**Lab ID:** 1901862-005

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/26/2019 11:54:40 PM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>lrm</b> |
| Diesel Range Organics (DRO)                      | 260    | 98       |      | mg/Kg | 10 | 1/28/2019 3:14:23 PM  | 42785               |
| Motor Oil Range Organics (MRO)                   | 980    | 490      |      | mg/Kg | 10 | 1/28/2019 3:14:23 PM  | 42785               |
| Surr: DNOP                                       | 0      | 50.6-138 | S    | %Rec  | 10 | 1/28/2019 3:14:23 PM  | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 1/24/2019 3:25:39 PM  | 42756               |
| Surr: BFB  | 92.4   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 3:25:39 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 3:25:39 PM  | 42756               |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 3:25:39 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 3:25:39 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 1/24/2019 3:25:39 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 91.9   | 80-120   |      | %Rec  | 1  | 1/24/2019 3:25:39 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-3 @ 16'

**Project:** GCU 4

**Collection Date:** 1/22/2019 10:23:00 AM

**Lab ID:** 1901862-006

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/27/2019 12:31:54 AM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 1/25/2019 10:36:46 PM | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 1/25/2019 10:36:46 PM | 42785               |
| Surr: DNOP                                       | 116    | 50.6-138 |      | %Rec  | 1  | 1/25/2019 10:36:46 PM | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 1/24/2019 8:07:16 PM  | 42756               |
| Surr: BFB  | 94.7   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 8:07:16 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 8:07:16 PM  | 42756               |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 8:07:16 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 8:07:16 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 1/24/2019 8:07:16 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 94.5   | 80-120   |      | %Rec  | 1  | 1/24/2019 8:07:16 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-4 @ 7'

**Project:** GCU 4

**Collection Date:** 1/22/2019 10:32:00 AM

**Lab ID:** 1901862-007

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/27/2019 12:44:19 AM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 1/25/2019 10:58:36 PM | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 1/25/2019 10:58:36 PM | 42785               |
| Surr: DNOP                                       | 104    | 50.6-138 |      | %Rec  | 1  | 1/25/2019 10:58:36 PM | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 1/24/2019 8:30:39 PM  | 42756               |
| Surr: BFB  | 94.7   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 8:30:39 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 8:30:39 PM  | 42756               |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 8:30:39 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 8:30:39 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 1/24/2019 8:30:39 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 95.2   | 80-120   |      | %Rec  | 1  | 1/24/2019 8:30:39 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-4 @ 16'

**Project:** GCU 4

**Collection Date:** 1/22/2019 10:50:00 AM

**Lab ID:** 1901862-008

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/27/2019 12:56:43 AM | 42827               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 1/25/2019 11:20:25 PM | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 1/25/2019 11:20:25 PM | 42785               |
| Surr: DNOP                                       | 107    | 50.6-138 |      | %Rec  | 1  | 1/25/2019 11:20:25 PM | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 1/24/2019 8:54:09 PM  | 42756               |
| Surr: BFB  | 93.5   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 8:54:09 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 1/24/2019 8:54:09 PM  | 42756               |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 8:54:09 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 1/24/2019 8:54:09 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 1/24/2019 8:54:09 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 93.5   | 80-120   |      | %Rec  | 1  | 1/24/2019 8:54:09 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-5 @ 7'

**Project:** GCU 4

**Collection Date:** 1/22/2019 11:06:00 AM

**Lab ID:** 1901862-009

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/28/2019 3:43:02 PM  | 42842               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>Irm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 1/25/2019 11:42:15 PM | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 50       |      | mg/Kg | 1  | 1/25/2019 11:42:15 PM | 42785               |
| Surr: DNOP                                       | 93.3   | 50.6-138 |      | %Rec  | 1  | 1/25/2019 11:42:15 PM | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 1/24/2019 9:17:36 PM  | 42756               |
| Surr: BFB  | 93.5   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 9:17:36 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 9:17:36 PM  | 42756               |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 9:17:36 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 9:17:36 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 1/24/2019 9:17:36 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 93.1   | 80-120   |      | %Rec  | 1  | 1/24/2019 9:17:36 PM  | 42756               |

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

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

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1901862

Date Reported: 1/29/2019

**CLIENT:** Blagg Engineering

**Client Sample ID:** HA-5 @ 16'

**Project:** GCU 4

**Collection Date:** 1/22/2019 11:27:00 AM

**Lab ID:** 1901862-010

**Matrix:** SOIL

**Received Date:** 1/23/2019 8:10:00 AM

| Analyses   | Result | PQL      | Qual | Units | DF | Date Analyzed         | Batch               |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    |                       | Analyst: <b>MRA</b> |
| Chloride   | ND     | 30       |      | mg/Kg | 20 | 1/28/2019 3:55:27 PM  | 42842               |
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    |                       | Analyst: <b>lrm</b> |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 1/26/2019 12:04:01 AM | 42785               |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 1/26/2019 12:04:01 AM | 42785               |
| Surr: DNOP                                       | 103    | 50.6-138 |      | %Rec  | 1  | 1/26/2019 12:04:01 AM | 42785               |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 1/24/2019 9:41:06 PM  | 42756               |
| Surr: BFB  | 95.8   | 73.8-119 |      | %Rec  | 1  | 1/24/2019 9:41:06 PM  | 42756               |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    |                       | Analyst: <b>NSB</b> |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 1/24/2019 9:41:06 PM  | 42756               |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 9:41:06 PM  | 42756               |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 1/24/2019 9:41:06 PM  | 42756               |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 1/24/2019 9:41:06 PM  | 42756               |
| Surr: 4-Bromofluorobenzene                       | 95.5   | 80-120   |      | %Rec  | 1  | 1/24/2019 9:41:06 PM  | 42756               |

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

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

| Chain-of-Custody Record                      |   | Turn-Around Time:             |
|--|---|-------------------------------|
| Client: <u>BPX ENERGY</u>                    | <input checked="" type="checkbox"/> Standard              | <input type="checkbox"/> Rush |
| <u>BLAGG ENGINEERING INC.</u>                | Project Name:   |                               |
| Mailing Address:                             | <u>GCU #4</u>   |                               |
|  | Project #:  |                               |
| Phone #: <u>505-320-1183</u>                 |   |                               |
| email or Fax#:                               | Project Manager:  |                               |
| QA/QC Package:                               | <u>STEVE MOSKAL</u>                                       |                               |
| <input checked="" type="checkbox"/> Standard | <input type="checkbox"/> Level 4 (Full Validation)        |                               |
| Accreditation                                | Sampler: <u>JEFF BLAGG</u>                                |                               |
| <input type="checkbox"/> NELAP               | <input checked="" type="checkbox"/> Yes                   |                               |
| <input type="checkbox"/> Other               | <input type="checkbox"/> No                               |                               |
| <input type="checkbox"/> EDD (Type)          | Sample Temperature: <u>3<sup>rd</sup> 23<sup>rd</sup></u> |                               |

Sample Temperature / 3<sup>rd</sup> 2.3<sup>rd</sup>



Tel. 505-345-3975 Fax 505-345-4107

[illegible]

|         |       |                  |                |         |      |
|---------|-------|------------------|----------------|---------|------|
| Date:   | Time: | Relinquished by: | Received by:   | Date    | Time |
| 1/21/19 | 1750  | Jeff Blagg       | imm Wat        | 1/22/19 | 1750 |
| Date:   | Time: | Relinquished by: | Received by:   | Date    | Time |
| 1/22/19 | 1821  | Matt Wooten      | John A. Kelley | 1/23/19 | 0810 |

Remarks: BILL BPX ENERGY  
CONTACT: STEVE MOSKAL  
VID: VMIXON EUBZ

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

SITE

REMEDIATION



# Figure 2

## BP - GCU 004

(G) Section 34, T28N, R12W  
API #: 3004507045

Imagery date: 3/15/2015  
WH GPS Coord.: 36.621296,-108.095822

### Closure Sampling - March 5, 2019

Base 5-pt @ 12': OVM = 0.2, TPH = ND  
N&W Walls, 6-pt, 5'-10': OVM = 0.3, TPH = 435  
S&E Walls, 6-pt, 5'-10': OVM = 0.1, TPH = ND

### Closure Sampling - March 15, 2019

North Wall 5-pt, 5'-12': OVM = NA, TPH = ND  
West Wall 5-pt, 5'-12': OVM = NA, TPH = ND



BPX - GCU 004 - March 5, 2019  
Sample Points: N & W Walls 6-Point (5'-10'),  
Base 5-Point @ 12'



BPX - GCU 004 - March 5, 2019  
Sample Points: S & E Walls 6-Point (5'-10')

East Wall

South Wall

X

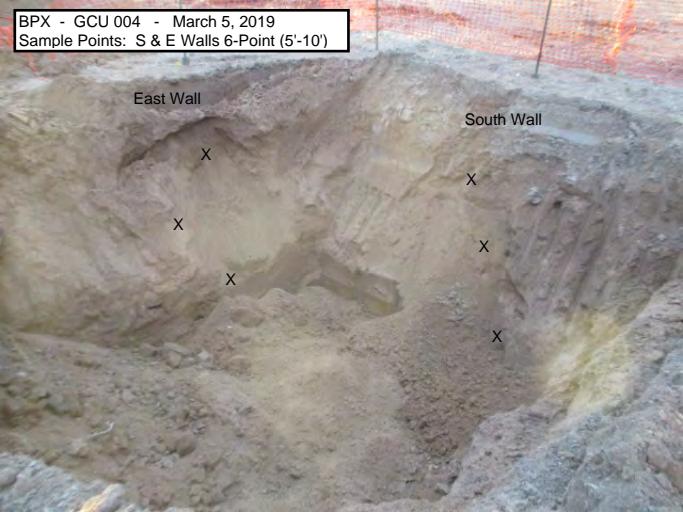
X

X

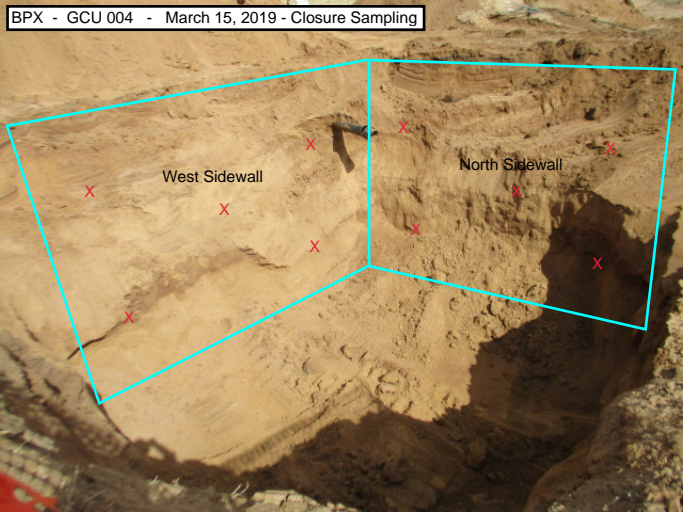
X

X

X







West Sidewall

North Sidewall

BP America Production Co.  
 PO Box 22024  
 Tulsa OK, 74121-2024

 Project Name: GCU 004  
 Project Number: 03143-0424  
 Project Manager: Sabre Beebe

**Reported:**  
 03/06/19 14:20

**BASE 5-pt @12'**  
**P903006-01 (Solid)**

| Reporting |        |       |       |          |       |          |          |        |       |
|-----------|--------|-------|-------|----------|-------|----------|----------|--------|-------|
| Analyte   | Result | Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 102 %  |       | 50-150 | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8015D |  |
| Diesel Range Organics (C10-C28)                | ND | 25.0   | mg/kg | 1      | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)                   | ND | 50.0   | mg/kg | 1      | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 91.2 % |       | 50-150 | 1910012 | 03/05/19 | 03/06/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>                     |    | 107 %  |       | 50-200 | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |    |      |       |   |         |          |          |                    |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | ND | 20.0 | mg/kg | 1 | 1910013 | 03/05/19 | 03/05/19 | EPA<br>300.0/9056A |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|

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|                           |                              |                  |
|---------------------------|------------------------------|------------------|
| BP America Production Co. | Project Name: GCU 004        |                  |
| PO Box 22024              | Project Number: 03143-0424   | <b>Reported:</b> |
| Tulsa OK, 74121-2024      | Project Manager: Sabre Beebe | 03/06/19 14:20   |

**N & W Walls 6-pt (5'-10')  
P903006-02 (Solid)**

| Reporting |        |       |       |          |       |          |          |        |       |
|-----------|--------|-------|-------|----------|-------|----------|----------|--------|-------|
| Analyte   | Result | Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 102 %  |       | 50-150 | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015**

|  |            |        |       |        |         |          |          |           |  |
|--|------------|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND         | 20.0   | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8015D |  |
| Diesel Range Organics (C10-C28)                | <b>180</b> | 25.0   | mg/kg | 1      | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)                   | <b>255</b> | 50.0   | mg/kg | 1      | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |            | 92.8 % |       | 50-150 | 1910012 | 03/05/19 | 03/06/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>                     |            | 113 %  |       | 50-200 | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |    |      |       |   |         |          |          |                    |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | ND | 20.0 | mg/kg | 1 | 1910013 | 03/05/19 | 03/05/19 | EPA<br>300.0/9056A |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|

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BP America Production Co.  
 PO Box 22024  
 Tulsa OK, 74121-2024

 Project Name: GCU 004  
 Project Number: 03143-0424  
 Project Manager: Sabre Beebe

**Reported:**  
 03/06/19 14:20

**S & E Walls 6-pt (5'-10')  
 P903006-03 (Solid)**

| Reporting |        |       |       |          |       |          |          |        |       |
|-----------|--------|-------|-------|----------|-------|----------|----------|--------|-------|
| Analyte   | Result | Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Volatile Organics by EPA 8021**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Benzene                                    | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Toluene                                    | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Ethylbenzene                               | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| p,m-Xylene                                 | ND | 0.0500 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| o-Xylene                                   | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| Total Xylenes                              | ND | 0.0250 | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> |    | 102 %  |       | 50-150 | 1910012 | 03/05/19 | 03/06/19 | EPA 8021B |  |

**Nonhalogenated Organics by 8015**

|  |    |        |       |        |         |          |          |           |  |
|--|----|--------|-------|--------|---------|----------|----------|-----------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0   | mg/kg | 1      | 1910012 | 03/05/19 | 03/06/19 | EPA 8015D |  |
| Diesel Range Organics (C10-C28)                | ND | 25.0   | mg/kg | 1      | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |
| Oil Range Organics (C28-C40)                   | ND | 50.0   | mg/kg | 1      | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | 91.9 % |       | 50-150 | 1910012 | 03/05/19 | 03/06/19 | EPA 8015D |  |
| <i>Surrogate: n-Nonane</i>                     |    | 112 %  |       | 50-200 | 1910014 | 03/05/19 | 03/05/19 | EPA 8015D |  |

**Anions by 300.0/9056A**

|          |    |      |       |   |         |          |          |                    |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|
| Chloride | ND | 20.0 | mg/kg | 1 | 1910013 | 03/05/19 | 03/05/19 | EPA<br>300.0/9056A |  |
|----------|----|------|-------|---|---------|----------|----------|--------------------|--|

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BP America Production Co.  
PO Box 22024  
Tulsa OK, 74121-2024

Project Name: GCU 4  
Project Number: 03143-0424  
Project Manager: Sabre Beebe

**Reported:**  
03/18/19 15:56

**West Wall 5-pt (5'-12')  
P903026-01 (Solid)**

| Reporting |        |       |       |          |       |          |          |        |       |
|-----------|--------|-------|-------|----------|-------|----------|----------|--------|-------|
| Analyte   | Result | Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Nonhalogenated Organics by 8015**

|  |    |               |       |               |                |                 |                 |                  |  |
|--|----|---------------|-------|---------------|----------------|-----------------|-----------------|------------------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0          | mg/kg | 1             | 1911032        | 03/15/19        | 03/18/19        | EPA 8015D        |  |
| Diesel Range Organics (C10-C28)                | ND | 25.0          | mg/kg | 1             | 1911033        | 03/15/19        | 03/15/19        | EPA 8015D        |  |
| Oil Range Organics (C28-C40)                   | ND | 50.0          | mg/kg | 1             | 1911033        | 03/15/19        | 03/15/19        | EPA 8015D        |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | <i>91.3 %</i> |       | <i>50-150</i> | <i>1911032</i> | <i>03/15/19</i> | <i>03/18/19</i> | <i>EPA 8015D</i> |  |
| <i>Surrogate: n-Nonane</i>                     |    | <i>96.6 %</i> |       | <i>50-200</i> | <i>1911033</i> | <i>03/15/19</i> | <i>03/15/19</i> | <i>EPA 8015D</i> |  |

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BP America Production Co.  
 PO Box 22024  
 Tulsa OK, 74121-2024

 Project Name: GCU 4  
 Project Number: 03143-0424  
 Project Manager: Sabre Beebe

**Reported:**  
 03/18/19 15:56

**North Wall 5-pt (5'-12')  
 P903026-02 (Solid)**

| Reporting |        |       |       |          |       |          |          |        |       |
|-----------|--------|-------|-------|----------|-------|----------|----------|--------|-------|
| Analyte   | Result | Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |

**Nonhalogenated Organics by 8015**

|  |    |               |       |               |                |                 |                 |                  |  |
|--|----|---------------|-------|---------------|----------------|-----------------|-----------------|------------------|--|
| Gasoline Range Organics (C6-C10)               | ND | 20.0          | mg/kg | 1             | 1911032        | 03/15/19        | 03/18/19        | EPA 8015D        |  |
| Diesel Range Organics (C10-C28)                | ND | 25.0          | mg/kg | 1             | 1911033        | 03/15/19        | 03/15/19        | EPA 8015D        |  |
| Oil Range Organics (C28-C40)                   | ND | 50.0          | mg/kg | 1             | 1911033        | 03/15/19        | 03/15/19        | EPA 8015D        |  |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> |    | <i>90.8 %</i> |       | <i>50-150</i> | <i>1911032</i> | <i>03/15/19</i> | <i>03/18/19</i> | <i>EPA 8015D</i> |  |
| <i>Surrogate: n-Nonane</i>                     |    | <i>93.6 %</i> |       | <i>50-200</i> | <i>1911033</i> | <i>03/15/19</i> | <i>03/15/19</i> | <i>EPA 8015D</i> |  |

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|                                     |  |  |  |                        |  |                             |  |                     |    |      |             |      |
|-------------------------------------|--|--|--|------------------------|--|-----------------------------|--|---------------------|----|------|-------------|------|
| Client: <u>BPX ENERGY</u>           |  | Report Attention                           |  | Lab Use Only           |  | TAT                         |  | EPA Program         |    |      |             |      |
| Project: <u>GCU 004</u>             |  | Report due by: <u>3/6/2019</u>             |  | Lab WO# <u>P903006</u> |  | Job Number <u>0343-0424</u> |  | 1D                  | 3D | RCRA | CWA         | SDWA |
| Project Manager: <u>SABRE BEEBE</u> |  | Attention: <u>STEVE MOSKAL/SABRE BEEBE</u> |  |                        |  |                             |  | <u>X</u>            |    |      |             |      |
| Address:                            |  | Address: <u>JEFF BLAGG</u>                 |  |                        |  |                             |  | Analysis and Method |    |      | State       |      |
| City, State, Zip                    |  | City, State, Zip                           |  |                        |  |                             |  |                     |    |      | NM CO UT AZ |      |
| Phone: <u>970-779-9398</u>          |  | Phone:                                     |  |                        |  |                             |  |                     |    |      | <u>X</u>    |      |
| Email: <u>SABRE.BEEBE@BPX.COM</u>   |  | Email:                                     |  |                        |  |                             |  |                     |    |      |             |      |

| Time Sampled | Date Sampled | Matrix | No Containers | Sample ID                 | Lab Number | DRO/DRO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | VOC by 8260 | Metals 6010 | Chloride 300.0 | TPH 418.1 |  |  |  |  |  |  | Remarks |
|--------------|--------------|--------|---------------|---------------------------|------------|-----------------|-----------------|--------------|-------------|-------------|----------------|-----------|--|--|--|--|--|--|---------|
| 1354         | 3/5/2019     | SOIL   | 1             | BASE 5-pt @ 12'           | 1          | X               | X               | X            |             |             | X              |           |  |  |  |  |  |  |         |
| 1402         |              |        | 1             | N + W Walls 6-pt (5'-10') | 2          | X               | X               | X            |             |             | X              |           |  |  |  |  |  |  |         |
| 1410         |              |        | 1             | S + E Walls 6-pt (5'-10') | 3          | X               | X               | X            |             |             | X              |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |
|              |              |        |               |                           |            |                 |                 |              |             |             |                |           |  |  |  |  |  |  |         |

Additional Instructions: Bill BPX - PO to be generated vis. ice in cooler - m  
contact: SABRE BEEBE

I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabelling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: Jeff Blagg

Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6°C on subsequent days.

|                              |                 |             |                          |               |             |   |
|------------------------------|-----------------|-------------|--------------------------|---------------|-------------|---|
| Relinquished by: (Signature) | Date            | Time        | Received by: (Signature) | Date          | Time        | Lab Use Only<br>Received on ice: <u>(Y)</u> / N<br>T1 _____ T2 _____ T3 _____<br>AVG Temp °C <u>4.0</u> |
| <u>Jeff Blagg</u>            | <u>3/5/2019</u> | <u>1502</u> | <u>Steve Mosk</u>        | <u>3/5/19</u> | <u>3:02</u> |   |
| Relinquished by: (Signature) | Date            | Time        | Received by: (Signature) | Date          | Time        |   |

Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other \_\_\_\_\_

Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.

|                                     |  |   |  |                     |                 |                   |             |                                     |                |           |     |       |                                     |    |    |    |
|-------------------------------------|--|---|--|---------------------|-----------------|-------------------|-------------|-------------------------------------|----------------|-----------|-----|-------|-------------------------------------|----|----|----|
| Client: <u>BPX ENERGY</u>           |  | Report Attention                            |  | Lab Use Only        |                 | TAT               |             | EPA Program                         |                |           |     |       |                                     |    |    |    |
| Project: <u>GCW 4</u>               |  | Report due by: <u>Monday, 3/18/2019</u>     |  | Lab WO#             |                 | Job Number        |             | 1D                                  | 3D             | RCRA      | CWA | SDWA  |                                     |    |    |    |
| Project Manager: <u>SABRE BEEBE</u> |  | Attention: <u>SABRE Bebe / Steve Moskal</u> |  | <u>P903026</u>      |                 | <u>03143-0424</u> |             | <input checked="" type="checkbox"/> |                |           |     |       |                                     |    |    |    |
| Address:                            |  | Address: <u>Jeff Blagg</u>                  |  | Analysis and Method |                 |                   |             |                                     |                |           |     | State |                                     |    |    |    |
| City, State, Zip                    |  | City, State, Zip                            |  | DRO/ORO by 8015     | GRO/DRO by 8015 | BTEX by 8021      | VOC by 8260 | Metals 6010                         | Chloride 300.0 | TPH 418.1 |     |       | NM                                  | CO | UT | AZ |
| Phone:                              |  | Phone: <u>(505) 320-1183</u>                |  |                     |                 |                   |             |                                     |                |           |     |       | <input checked="" type="checkbox"/> |    |    |    |
| Email:                              |  | Email:                                      |  |                     |                 |                   |             |                                     |                |           |     |       | Remarks                             |    |    |    |

| Time Sampled | Date Sampled | Matrix | No Containers | Sample ID                | Lab Number | DRO/ORO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | VOC by 8260 | Metals 6010 | Chloride 300.0 | TPH 418.1 |  |  |  |  |  |
|--------------|--------------|--------|---------------|--------------------------|------------|-----------------|-----------------|--------------|-------------|-------------|----------------|-----------|--|--|--|--|--|
| 1130         | 3/15/2019    | SOIL   | 1             | West Wall 5-pt (5'-12')  | 1          | X               | X               |              |             |             |                |           |  |  |  |  |  |
| 1138         | "            | "      | 1             | NORTH Wall 5-pt (5'-12') | 2          | X               | X               |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |
|              |              |        |               |                          |            |                 |                 |              |             |             |                |           |  |  |  |  |  |

Additional Instructions: Bill BPX P.O. vis. ice in cooler - my  
CONTACT: SABRE BEEBE

I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabelling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: Jeff Blagg

Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6°C on subsequent days.

|   |                          |                     |   |                         |                       |                                 |    |
|---|--------------------------|---------------------|---|-------------------------|-----------------------|---------------------------------|----|
| Relinquished by: (Signature)<br><u>Jeff Blagg</u> | Date<br><u>3/15/2019</u> | Time<br><u>1224</u> | Received by: (Signature)<br><u>Steve Moskal</u> | Date<br><u>03-15-19</u> | Time<br><u>12:25p</u> | Lab Use Only                    |    |
| Relinquished by: (Signature)                      | Date                     | Time                | Received by: (Signature)                        | Date                    | Time                  | Received on ice: <u>(Y) / N</u> |    |
|   |                          |                     |   |                         |                       | T1                              | T2 |
|   |                          |                     |   |                         |                       | AVG Temp °C <u>4.0</u>          |    |

Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other \_\_\_\_\_ Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.

LABORATORY

QUALITY CONTROL /

QUALITY ASSURANCE

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1901862

29-Jan-19

Client: Blagg Engineering

Project: GCU 4

|            |           |     |                          |             |                                    |          |              |      |          |      |
|------------|-----------|-----|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID  | MB-42827  |     | SampType: mblk           |             | TestCode: EPA Method 300.0: Anions |          |              |      |          |      |
| Client ID: | PBS       |     | Batch ID: 42827          |             | RunNo: 57281                       |          |              |      |          |      |
| Prep Date: | 1/26/2019 |     | Analysis Date: 1/26/2019 |             | SeqNo: 1915988                     |          | Units: mg/Kg |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC                               | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride   | ND        | 1.5 |                          |             |                                    |          |              |      |          |      |

|            |           |     |                          |             |                                    |          |              |      |          |      |
|------------|-----------|-----|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID  | LCS-42827 |     | SampType: lcs            |             | TestCode: EPA Method 300.0: Anions |          |              |      |          |      |
| Client ID: | LCSS      |     | Batch ID: 42827          |             | RunNo: 57281                       |          |              |      |          |      |
| Prep Date: | 1/26/2019 |     | Analysis Date: 1/26/2019 |             | SeqNo: 1915989                     |          | Units: mg/Kg |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC                               | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride   | 15        | 1.5 | 15.00                    | 0           | 98.0                               | 90       | 110          |      |          |      |

|            |           |     |                |             |      |           |                          |      |          |       |  |
|------------|-----------|-----|----------------|-------------|------|-----------|--------------------------|------|----------|-------|--|
| Sample ID  | MB-42842  |     | SampType:      | MBLK        |      | TestCode: | EPA Method 300.0: Anions |      |          |       |  |
| Client ID: | PBS       |     | Batch ID:      | 42842       |      | RunNo:    | 57302                    |      |          |       |  |
| Prep Date: | 1/28/2019 |     | Analysis Date: | 1/28/2019   |      | SeqNo:    | 1917392                  |      | Units:   | mg/Kg |  |
| Analyte    | Result    | PQL | SPK value      | SPK Ref Val | %REC | LowLimit  | HighLimit                | %RPD | RPDLimit | Qual  |  |
| Chloride   | ND        | 1.5 |                |             |      |           |                          |      |          |       |  |

|            |           |     |                          |             |                                    |          |              |      |          |      |
|------------|-----------|-----|--------------------------|-------------|------------------------------------|----------|--------------|------|----------|------|
| Sample ID  | LCS-42842 |     | SampType: LCS            |             | TestCode: EPA Method 300.0: Anions |          |              |      |          |      |
| Client ID: | LCSS      |     | Batch ID: 42842          |             | RunNo: 57302                       |          |              |      |          |      |
| Prep Date: | 1/28/2019 |     | Analysis Date: 1/28/2019 |             | SeqNo: 1917393                     |          | Units: mg/Kg |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC                               | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride   | 14        | 1.5 | 15.00                    | 0           | 93.5                               | 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 Quantitative 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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1901862

29-Jan-19

Client: Blagg Engineering

Project: GCU 4

|                             |           |     |                          |             |   |          |              |      |          |      |
|-----------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID                   | LCS-42785 |     | SampType: LCS            |             | TestCode: EPA Method 8015M/D: Diesel Range Organics |          |              |      |          |      |
| Client ID:                  | LCSS      |     | Batch ID: 42785          |             | RunNo: 57248  |          |              |      |          |      |
| Prep Date:                  | 1/24/2019 |     | Analysis Date: 1/25/2019 |             | SeqNo: 1915016                                      |          | Units: mg/Kg |      |          |      |
| Analyte                     | Result    | PQL | SPK value                | SPK Ref Val | %REC  | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50        | 10  | 50.00                    | 0           | 100   | 63.9     | 124          |      |          |      |
| Surr: DNOP                  | 4.0       |     | 5.000                    |             | 80.6  | 50.6     | 138          |      |          |      |

|                                |           |     |                          |             |   |          |              |      |          |      |
|--------------------------------|-----------|-----|--------------------------|-------------|---|----------|--------------|------|----------|------|
| Sample ID                      | MB-42785  |     | SampType: MBLK           |             | TestCode: EPA Method 8015M/D: Diesel Range Organics |          |              |      |          |      |
| Client ID:                     | PBS       |     | Batch ID: 42785          |             | RunNo: 57248  |          |              |      |          |      |
| Prep Date:                     | 1/24/2019 |     | Analysis Date: 1/25/2019 |             | SeqNo: 1915017                                      |          | Units: mg/Kg |      |          |      |
| Analyte                        | Result    | PQL | SPK value                | SPK Ref Val | %REC  | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND        | 10  |                          |             |   |          |              |      |          |      |
| Motor Oil Range Organics (MRO) | ND        | 50  |                          |             |   |          |              |      |          |      |
| Surr: DNOP                     | 12        |     | 10.00                    |             | 117   | 50.6     | 138          |      |          |      |

|            |           |     |                          |             |   |          |             |      |          |      |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID  | LCS-42818 |     | SampType: LCS            |             | TestCode: EPA Method 8015M/D: Diesel Range Organics |          |             |      |          |      |
| Client ID: | LCSS      |     | Batch ID: 42818          |             | RunNo: 57295  |          |             |      |          |      |
| Prep Date: | 1/25/2019 |     | Analysis Date: 1/28/2019 |             | SeqNo: 1917277                                      |          | Units: %Rec |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.7       |     | 5.000                    |             | 93.3  | 50.6     | 138         |      |          |      |

|            |           |     |                          |             |   |          |             |      |          |      |
|------------|-----------|-----|--------------------------|-------------|---|----------|-------------|------|----------|------|
| Sample ID  | MB-42818  |     | SampType: MBLK           |             | TestCode: EPA Method 8015M/D: Diesel Range Organics |          |             |      |          |      |
| Client ID: | PBS       |     | Batch ID: 42818          |             | RunNo: 57295  |          |             |      |          |      |
| Prep Date: | 1/25/2019 |     | Analysis Date: 1/28/2019 |             | SeqNo: 1917278                                      |          | Units: %Rec |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.1       |     | 10.00                    |             | 90.6  | 50.6     | 138         |      |          |      |

### 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 Quantitative 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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1901862

29-Jan-19

Client: Blagg Engineering

Project: GCU 4

|            |           |     |                          |             |  |          |             |      |          |      |
|------------|-----------|-----|--------------------------|-------------|--|----------|-------------|------|----------|------|
| Sample ID  | MB-42770  |     | SampType: MBLK           |             | TestCode: EPA Method 8015D: Gasoline Range |          |             |      |          |      |
| Client ID: | PBS       |     | Batch ID: 42770          |             | RunNo: 57224                               |          |             |      |          |      |
| Prep Date: | 1/23/2019 |     | Analysis Date: 1/24/2019 |             | SeqNo: 1914524                             |          | Units: %Rec |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC                                       | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Surr: BFB  | 970       |     | 1000                     |             | 96.5                                       | 73.8     | 119         |      |          |      |

|            |           |     |                          |             |  |          |             |      |          |      |
|------------|-----------|-----|--------------------------|-------------|--|----------|-------------|------|----------|------|
| Sample ID  | LCS-42770 |     | SampType: LCS            |             | TestCode: EPA Method 8015D: Gasoline Range |          |             |      |          |      |
| Client ID: | LCSS      |     | Batch ID: 42770          |             | RunNo: 57224                               |          |             |      |          |      |
| Prep Date: | 1/23/2019 |     | Analysis Date: 1/24/2019 |             | SeqNo: 1914525                             |          | Units: %Rec |      |          |      |
| Analyte    | Result    | PQL | SPK value                | SPK Ref Val | %REC                                       | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Surr: BFB  | 1100      |     | 1000                     |             | 110  | 73.8     | 119         |      |          |      |

|                               |           |     |                          |             |  |          |              |      |          |      |
|-------------------------------|-----------|-----|--------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID                     | MB-42756  |     | SampType: MBLK           |             | TestCode: EPA Method 8015D: Gasoline Range |          |              |      |          |      |
| Client ID:                    | PBS       |     | Batch ID: 42756          |             | RunNo: 57224                               |          |              |      |          |      |
| Prep Date:                    | 1/23/2019 |     | Analysis Date: 1/24/2019 |             | SeqNo: 1914546                             |          | Units: mg/Kg |      |          |      |
| Analyte                       | Result    | PQL | SPK value                | SPK Ref Val | %REC                                       | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND        | 5.0 |                          |             |  |          |              |      |          |      |
| Surr: BFB                     | 950       |     | 1000                     |             | 95.3                                       | 73.8     | 119          |      |          |      |

|                               |           |     |                          |             |  |          |              |      |          |      |
|-------------------------------|-----------|-----|--------------------------|-------------|--|----------|--------------|------|----------|------|
| Sample ID                     | LCS-42756 |     | SampType: LCS            |             | TestCode: EPA Method 8015D: Gasoline Range |          |              |      |          |      |
| Client ID:                    | LCSS      |     | Batch ID: 42756          |             | RunNo: 57224                               |          |              |      |          |      |
| Prep Date:                    | 1/23/2019 |     | Analysis Date: 1/24/2019 |             | SeqNo: 1914547                             |          | Units: mg/Kg |      |          |      |
| Analyte                       | Result    | PQL | SPK value                | SPK Ref Val | %REC                                       | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 28        | 5.0 | 25.00                    | 0           | 114  | 80.1     | 123          |      |          |      |
| Surr: BFB                     | 1100      |     | 1000                     |             | 107  | 73.8     | 119          |      |          |      |

### 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 Quantitative 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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1901862

29-Jan-19

Client: Blagg Engineering

Project: GCU 4

|                            |           |     |                          |             |                                       |          |             |      |          |      |
|----------------------------|-----------|-----|--------------------------|-------------|---------------------------------------|----------|-------------|------|----------|------|
| Sample ID                  | MB-42770  |     | SampType: MBLK           |             | TestCode: EPA Method 8021B: Volatiles |          |             |      |          |      |
| Client ID:                 | PBS       |     | Batch ID: 42770          |             | RunNo: 57224                          |          |             |      |          |      |
| Prep Date:                 | 1/23/2019 |     | Analysis Date: 1/24/2019 |             | SeqNo: 1914566                        |          | Units: %Rec |      |          |      |
| Analyte                    | Result    | PQL | SPK value                | SPK Ref Val | %REC                                  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.96      |     | 1.000                    |             | 95.6                                  | 80       | 120         |      |          |      |

|                            |           |     |                          |             |                                       |          |             |      |          |      |
|----------------------------|-----------|-----|--------------------------|-------------|---------------------------------------|----------|-------------|------|----------|------|
| Sample ID                  | LCS-42770 |     | SampType: LCS            |             | TestCode: EPA Method 8021B: Volatiles |          |             |      |          |      |
| Client ID:                 | LCSS      |     | Batch ID: 42770          |             | RunNo: 57224                          |          |             |      |          |      |
| Prep Date:                 | 1/23/2019 |     | Analysis Date: 1/24/2019 |             | SeqNo: 1914567                        |          | Units: %Rec |      |          |      |
| Analyte                    | Result    | PQL | SPK value                | SPK Ref Val | %REC                                  | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.99      |     | 1.000                    |             | 98.9                                  | 80       | 120         |      |          |      |

|                            |           |       |                          |             |                                       |          |              |      |          |      |
|----------------------------|-----------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID                  | MB-42756  |       | SampType: MBLK           |             | TestCode: EPA Method 8021B: Volatiles |          |              |      |          |      |
| Client ID:                 | PBS       |       | Batch ID: 42756          |             | RunNo: 57224                          |          |              |      |          |      |
| Prep Date:                 | 1/23/2019 |       | Analysis Date: 1/24/2019 |             | SeqNo: 1914588                        |          | Units: mg/Kg |      |          |      |
| 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-Bromofluorobenzene | 0.95      |       | 1.000                    |             | 95.4                                  | 80       | 120          |      |          |      |

|                            |           |       |                          |             |                                       |          |              |      |          |      |
|----------------------------|-----------|-------|--------------------------|-------------|---------------------------------------|----------|--------------|------|----------|------|
| Sample ID                  | LCS-42756 |       | SampType: LCS            |             | TestCode: EPA Method 8021B: Volatiles |          |              |      |          |      |
| Client ID:                 | LCSS      |       | Batch ID: 42756          |             | RunNo: 57224                          |          |              |      |          |      |
| Prep Date:                 | 1/23/2019 |       | Analysis Date: 1/24/2019 |             | SeqNo: 1914589                        |          | Units: mg/Kg |      |          |      |
| Analyte                    | Result    | PQL   | SPK value                | SPK Ref Val | %REC                                  | LowLimit | HighLimit    | %RPD | RPDLimit | Qual |
| Benzene                    | 0.94      | 0.025 | 1.000                    | 0           | 93.6                                  | 80       | 120          |      |          |      |
| Toluene                    | 0.96      | 0.050 | 1.000                    | 0           | 96.4                                  | 80       | 120          |      |          |      |
| Ethylbenzene               | 0.97      | 0.050 | 1.000                    | 0           | 97.1                                  | 80       | 120          |      |          |      |
| Xylenes, Total             | 2.9       | 0.10  | 3.000                    | 0           | 98.0                                  | 80       | 120          |      |          |      |
| Surr: 4-Bromofluorobenzene | 0.97      |       | 1.000                    |             | 97.2                                  | 80       | 120          |      |          |      |

### Qualifiers:

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D Sample Diluted Due to Matrix  
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ND Not Detected at the Reporting Limit  
PQL Practical Quantitative 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





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

## Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1901862**

Rept No: **1**

Received By: **Victoria Zellar**

1/23/2019 8:10:00 AM

*Victoria Zellar*

Completed By: **Erin Melendrez**

1/23/2019 8:52:33 AM

*Erin Melendrez*

Reviewed By: **DAD 1/23/19**

**LB. IG 1/23/19**

### Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐  
2. How was the sample delivered? Courier

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐  
5. Sample(s) in proper container(s)? Yes ☒ No ☐  
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐  
7. Are samples (except VOA and QNG) 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 broken? Yes ☐ No ☒  
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐  
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐  
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 ☐  
# of preserved bottles checked for pH: **10**  
**1/23/19**  
( $<2$  or  $>12$  unless noted)  
Adjusted? ☐  
Checked by: \_\_\_\_\_

### Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: \_\_\_\_\_

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

By Whom: \_\_\_\_\_

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: \_\_\_\_\_

Client Instructions: \_\_\_\_\_

16. Additional remarks:

### 17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1         | 13      | Good      | Yes         |         |           |           |
| 2         | 23      | Good      | Yes         |         |           |           |

BP America Production Co.  
 PO Box 22024  
 Tulsa OK, 74121-2024

 Project Name: GCU 004  
 Project Number: 03143-0424  
 Project Manager: Sabre Beebe

**Reported:**  
 03/06/19 14:20

### Analytical Report for Samples

| Client Sample ID          | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|---------------------------|---------------|--------|----------|----------|------------------|
| BASE 5-pt @12'            | P903006-01A   | Soil   | 03/05/19 | 03/05/19 | Glass Jar, 4 oz. |
| N & W Walls 6-pt (5'-10') | P903006-02A   | Soil   | 03/05/19 | 03/05/19 | Glass Jar, 4 oz. |
| S & E Walls 6-pt (5'-10') | P903006-03A   | Soil   | 03/05/19 | 03/05/19 | Glass Jar, 4 oz. |

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BP America Production Co.  
 PO Box 22024  
 Tulsa OK, 74121-2024

 Project Name: GCU 004  
 Project Number: 03143-0424  
 Project Manager: Sabre Beebe

**Reported:**  
 03/06/19 14:20

**Nonhalogenated Organics by 8015 - Quality Control**
**Envirotech Analytical Laboratory**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

**Batch 1910014 - DRO Extraction EPA 3570**
**Blank (1910014-BLK1)**

Prepared: 03/05/19 1 Analyzed: 03/05/19 2

|                                 |      |      |       |      |  |     |        |  |  |  |
|---------------------------------|------|------|-------|------|--|-----|--------|--|--|--|
| Diesel Range Organics (C10-C28) | ND   | 25.0 | mg/kg |      |  |     |        |  |  |  |
| Oil Range Organics (C28-C40)    | ND   | 50.0 | "     |      |  |     |        |  |  |  |
| Surrogate: <i>n</i> -Nonane     | 53.3 |      | "     | 50.0 |  | 107 | 50-200 |  |  |  |

**LCS (1910014-BS1)**

Prepared: 03/05/19 1 Analyzed: 03/05/19 2

|                                 |      |      |       |      |  |      |        |  |  |  |
|---------------------------------|------|------|-------|------|--|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 437  | 25.0 | mg/kg | 500  |  | 87.4 | 38-132 |  |  |  |
| Surrogate: <i>n</i> -Nonane     | 53.1 |      | "     | 50.0 |  | 106  | 50-200 |  |  |  |

**Matrix Spike (1910014-MS1)**

Source: P903006-01

Prepared: 03/05/19 1 Analyzed: 03/05/19 2

|                                 |      |      |       |      |    |      |        |  |  |  |
|---------------------------------|------|------|-------|------|----|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 478  | 25.0 | mg/kg | 500  | ND | 95.6 | 38-132 |  |  |  |
| Surrogate: <i>n</i> -Nonane     | 55.8 |      | "     | 50.0 |    | 112  | 50-200 |  |  |  |

**Matrix Spike Dup (1910014-MSD1)**

Source: P903006-01

Prepared: 03/05/19 1 Analyzed: 03/05/19 2

|                                 |      |      |       |      |    |      |        |       |    |  |
|---------------------------------|------|------|-------|------|----|------|--------|-------|----|--|
| Diesel Range Organics (C10-C28) | 479  | 25.0 | mg/kg | 500  | ND | 95.7 | 38-132 | 0.178 | 20 |  |
| Surrogate: <i>n</i> -Nonane     | 56.2 |      | "     | 50.0 |    | 112  | 50-200 |       |    |  |

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|                           |                  |             |                  |
|---------------------------|------------------|-------------|------------------|
| BP America Production Co. | Project Name:    | GCU 004     |                  |
| PO Box 22024              | Project Number:  | 03143-0424  | <b>Reported:</b> |
| Tulsa OK, 74121-2024      | Project Manager: | Sabre Beebe | 03/06/19 14:20   |

### Anions by 300.0/9056A - Quality Control

#### Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

#### Batch 1910013 - Anion Extraction EPA 300.0/9056A

##### Blank (1910013-BLK1)

Prepared & Analyzed: 03/05/19 1

|          |    |      |       |  |  |  |  |  |  |  |
|----------|----|------|-------|--|--|--|--|--|--|--|
| Chloride | ND | 20.0 | mg/kg |  |  |  |  |  |  |  |
|----------|----|------|-------|--|--|--|--|--|--|--|

##### LCS (1910013-BS1)

Prepared & Analyzed: 03/05/19 1

|          |     |      |       |     |  |     |        |  |  |  |
|----------|-----|------|-------|-----|--|-----|--------|--|--|--|
| Chloride | 257 | 20.0 | mg/kg | 250 |  | 103 | 90-110 |  |  |  |
|----------|-----|------|-------|-----|--|-----|--------|--|--|--|

##### Matrix Spike (1910013-MS1)

Source: P903006-01

Prepared & Analyzed: 03/05/19 1

|          |     |      |       |     |    |     |        |  |  |  |
|----------|-----|------|-------|-----|----|-----|--------|--|--|--|
| Chloride | 259 | 20.0 | mg/kg | 250 | ND | 104 | 80-120 |  |  |  |
|----------|-----|------|-------|-----|----|-----|--------|--|--|--|

##### Matrix Spike Dup (1910013-MSD1)

Source: P903006-01

Prepared & Analyzed: 03/05/19 1

|          |     |      |       |     |    |     |        |       |    |  |
|----------|-----|------|-------|-----|----|-----|--------|-------|----|--|
| Chloride | 258 | 20.0 | mg/kg | 250 | ND | 103 | 80-120 | 0.545 | 20 |  |
|----------|-----|------|-------|-----|----|-----|--------|-------|----|--|

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BP America Production Co.  
PO Box 22024  
Tulsa OK, 74121-2024

Project Name: GCU 004  
Project Number: 03143-0424  
Project Manager: Sabre Beebe

**Reported:**  
03/06/19 14:20

### Notes and Definitions

DET Analyte DETECTED  
ND Analyte NOT DETECTED at or above the reporting limit  
NR Not Reported  
RPD Relative Percent Difference  
\*\* Methods marked with \*\* are non-accredited methods.

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BP America Production Co.  
PO Box 22024  
Tulsa OK, 74121-2024

Project Name: GCU 4  
Project Number: 03143-0424  
Project Manager: Sabre Beebe

**Reported:**  
03/18/19 15:56

### Analytical Report for Samples

| Client Sample ID         | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|--------------------------|---------------|--------|----------|----------|------------------|
| West Wall 5-pt (5'-12')  | P903026-01A   | Soil   | 03/15/19 | 03/15/19 | Glass Jar, 4 oz. |
| North Wall 5-pt (5'-12') | P903026-02A   | Soil   | 03/15/19 | 03/15/19 | Glass Jar, 4 oz. |

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|                           |                  |             |                  |
|---------------------------|------------------|-------------|------------------|
| BP America Production Co. | Project Name:    | GCU 4       |                  |
| PO Box 22024              | Project Number:  | 03143-0424  | <b>Reported:</b> |
| Tulsa OK, 74121-2024      | Project Manager: | Sabre Beebe | 03/18/19 15:56   |

### Nonhalogenated Organics by 8015 - Quality Control

#### Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

#### Batch 1911032 - Purge and Trap EPA 5030A

##### Blank (1911032-BLK1)

Prepared: 03/15/19 1 Analyzed: 03/18/19 1

|   |      |      |       |      |  |      |        |  |  |  |
|---|------|------|-------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10)        | ND   | 20.0 | mg/kg |      |  |      |        |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.22 |      | "     | 8.00 |  | 90.2 | 50-150 |  |  |  |

##### LCS (1911032-BS1)

Prepared: 03/15/19 1 Analyzed: 03/18/19 1

|   |      |      |       |      |  |      |        |  |  |  |
|---|------|------|-------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10)        | 52.6 | 20.0 | mg/kg | 50.0 |  | 105  | 70-130 |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.16 |      | "     | 8.00 |  | 89.5 | 50-150 |  |  |  |

##### Matrix Spike (1911032-MS1)

Source: P903026-01

Prepared: 03/15/19 1 Analyzed: 03/18/19 1

|   |      |      |       |      |    |      |        |  |  |  |
|---|------|------|-------|------|----|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10)        | 52.0 | 20.0 | mg/kg | 50.0 | ND | 104  | 70-130 |  |  |  |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.17 |      | "     | 8.00 |    | 89.6 | 50-150 |  |  |  |

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|                           |                  |             |                                    |
|---------------------------|------------------|-------------|------------------------------------|
| BP America Production Co. | Project Name:    | GCU 4       | <b>Reported:</b><br>03/18/19 15:56 |
| PO Box 22024              | Project Number:  | 03143-0424  |                                    |
| Tulsa OK, 74121-2024      | Project Manager: | Sabre Beebe |                                    |

### Nonhalogenated Organics by 8015 - Quality Control

#### Envirotech Analytical Laboratory

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

#### Batch 1911033 - DRO Extraction EPA 3570

##### Blank (1911033-BLK1)

Prepared & Analyzed: 03/15/19 1

|                                 |      |      |       |      |  |     |        |  |  |  |
|---------------------------------|------|------|-------|------|--|-----|--------|--|--|--|
| Diesel Range Organics (C10-C28) | ND   | 25.0 | mg/kg |      |  |     |        |  |  |  |
| Oil Range Organics (C28-C40)    | ND   | 50.0 | "     |      |  |     |        |  |  |  |
| Surrogate: n-Nonane             | 56.6 |      | "     | 50.0 |  | 113 | 50-200 |  |  |  |

##### LCS (1911033-BS1)

Prepared & Analyzed: 03/15/19 1

|                                 |      |      |       |      |  |      |        |  |  |  |
|---------------------------------|------|------|-------|------|--|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 483  | 25.0 | mg/kg | 500  |  | 96.6 | 38-132 |  |  |  |
| Surrogate: n-Nonane             | 50.8 |      | "     | 50.0 |  | 102  | 50-200 |  |  |  |

##### Matrix Spike (1911033-MS1)

Source: P903026-01

Prepared & Analyzed: 03/15/19 1

|                                 |      |      |       |      |    |      |        |  |  |  |
|---------------------------------|------|------|-------|------|----|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 447  | 25.0 | mg/kg | 500  | ND | 89.4 | 38-132 |  |  |  |
| Surrogate: n-Nonane             | 44.4 |      | "     | 50.0 |    | 88.8 | 50-200 |  |  |  |

##### Matrix Spike Dup (1911033-MSD1)

Source: P903026-01

Prepared & Analyzed: 03/15/19 1

|                                 |      |      |       |      |    |      |        |      |    |  |
|---------------------------------|------|------|-------|------|----|------|--------|------|----|--|
| Diesel Range Organics (C10-C28) | 470  | 25.0 | mg/kg | 500  | ND | 94.1 | 38-132 | 5.12 | 20 |  |
| Surrogate: n-Nonane             | 46.3 |      | "     | 50.0 |    | 92.7 | 50-200 |      |    |  |

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BP America Production Co.  
PO Box 22024  
Tulsa OK, 74121-2024

Project Name: GCU 4  
Project Number: 03143-0424  
Project Manager: Sabre Beebe

**Reported:**  
03/18/19 15:56

### Notes and Definitions

DET Analyte DETECTED  
ND Analyte NOT DETECTED at or above the reporting limit  
NR Not Reported  
RPD Relative Percent Difference  
\*\* Methods marked with \*\* are non-accredited methods.

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