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

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

Form C-141 Revised August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

| <b>Release Notification and Corrective Action</b>  |  |  |  |  |  |   |  |   |  |   |   |   |  |  |  |  |
|--|--|--|--|--|--|---|--|---|--|---|---|---|--|--|--|--|
|  |  |  |  |  |  | OPERA'  | FOR  | al Report   | Final Report   |   |   |   |  |  |  |  |
| Name of C  | ompany: Bl   | Р  |  |  |  | Contact: Ste  | ve Moskal  |   | )3   |   |   |   |  |  |  |  |
| Address: 20  | 00 Energy (  | Court, Farmi   | ngton, N   | M 87401  |  | Telephone No.: 505-326-9497   |  |   |  |   |   |   |  |  |  |  |
| Facility Na  | me: Galleg   | os Canyon L  | Jnit 363   |  |  | Facility Typ  | e: Natural gas v   | well  |  |   |   |   |  |  |  |  |
| Surface Ov   | vner: Fee  |  |  | Mineral (  | Owner:   | Fee   |  |   | API No   | . 3004526   | 883   |   |  |  |  |  |
|  |  |  |  | LOC  | ATIO   | N OF REI  | LEASE  |   |  |   |   |   |  |  |  |  |
| Unit Letter<br>B   | Section<br>26  | Township<br>29N  | Range<br>13W   | Feet from the 1,265  | North<br>North   | /South Line   | Feet from the 1,805  | East/V<br>East  | West Line  | County: S   | an Juar   | 1   |  |  |  |  |
| Latitude <u>36.7012634°</u> Longitude <u>-108.1725922°</u>   |  |  |  |  |  |   |  |   |  |   |   |   |  |  |  |  |
| NATURE OF RELEASE  |  |  |  |  |  |   |  |   |  |   |   |   |  |  |  |  |
| Type of Release: produced water         Volume of Release: 8.7 bbl         Volume Recovered: 7.0 bbl |  |  |  |  |  |   |  |   |  |   |   |   |  |  |  |  |
| Source of Re   | elease: Failed   | d automation of  | on an abov   | e ground tank  |  | Date and H<br>April 2 20  | lour of Occurrenc  | e:  | Date and 2016 12:  | Hour of Dis   | covery  | : April 2,  |  |  |  |  |
| Was Immed  | iate Notice C  | iven?  | Yes 🗌  | No 🛛 Not R   | equired  | If YES, To  | Whom?  |   | 2010 12.   | JUT M   |   |   |  |  |  |  |
| By Whom? Date and Hour:  |  |  |  |  |  |   |  |   |  |   |   |   |  |  |  |  |
| Was a Water  | course Reac  | hed?   | Yes 🛛  | No   | If YES, Vo   | lume Impacting t  | the Wate   | ercourse.   |  |   |   |   |  |  |  |  |
| If a Watercourse was Impacted, Describe Fully.*  |  |  |  |  |  |   |  |   |  |   |   |   |  |  |  |  |
| Describe Cat<br>tank leaking<br>sampled and  | use of Proble<br>into the berr<br>gypsum was   | em and Remed<br>ned area. The<br>s raked into th   | fial Action<br>fluid from<br>e surface                                   | n Taken.* Water<br>m the AGT and s   | truck dri<br>aturated  | iver arrived or<br>through the b  | a location to find<br>ermed. The fluid   | the above in the a  | ve grade tai<br>irea was rei   | nk overflowi<br>moved. The  | ing pro<br>stained                                  | duced water<br>I area was                               |  |  |  |  |
| Describe Are<br>collected and<br>standard. Or<br>from the init<br>performed d                        | ea Affected a<br>d analyzed for<br>n August 10,<br>ial event in A<br>uring decom                       | nd Cleanup A<br>or BTEX, TPF<br>2016, two 40<br>April 2016 and<br>missioning of                      | Action Tak<br>I via 8015<br>Ibs. bag c<br>I from the<br>the produ        | en.* The fluid w<br>and chlorides. I<br>of gypsum was ap<br>subsequent even<br>ction well.                 | as remov<br>Results d<br>plied to<br>t in Aug                    | ved from the t<br>letermine no h<br>the impacted<br>just 2016. BP                                   | ank and bermed a<br>ydrocarbon or vo<br>area and was rake<br>requests no furth                           | area. So<br>platile in<br>ed in. A<br>her action            | il was rake<br>npacts, only<br>ttached is<br>n is necess                         | ed in place.<br>y chloride ex<br>a field repor<br>ary. Final re             | Sample<br>cceeded<br>t and sa<br>clamat             | s were<br>the closure<br>ample results<br>ion will be   |  |  |  |  |
| I hereby cert<br>regulations a<br>public health<br>should their<br>or the enviro<br>federal, state   | ify that the in<br>all operators a<br>or the envir<br>operations have<br>nment. In ac-<br>or local law | nformation gi<br>are required to<br>onment. The<br>ave failed to a<br>ddition, NMO<br>vs and/or regu | ven above<br>report an<br>acceptanc<br>dequately<br>CD accep<br>lations. | is true and comp<br>id/or file certain to<br>the of a C-141 repo-<br>investigate and r<br>tance of a C-141 | elete to the<br>release n<br>ort by the<br>remediate<br>report d | he best of my<br>otifications ar<br>e NMOCD m<br>e contaminations of the second<br>loss not relieve | knowledge and u<br>ad perform correc<br>arked as "Final Ro<br>on that pose a thro<br>e the operator of r | nderstar<br>etive acti<br>eport" d<br>eat to gr<br>responsi | nd that purs-<br>ions for rel-<br>loes not reli-<br>round water<br>ibility for c | suant to NM<br>eases which<br>ieve the open<br>r, surface wa<br>ompliance w | OCD re<br>may er<br>rator of<br>ter, hu<br>with any | ales and<br>adanger<br>Tlability<br>man health<br>other |  |  |  |  |
| Signature:   | Oteres M   | the  |  |  |  |   | OIL CON  | SERV  | ATION  | DIVISIO   | M   | )   |  |  |  |  |
| Printed Nam  | e: Steve Mos   | skal   |  |  |  | Approved by   | Environmental S  | pecialist   |  | Marsh   | 56  | 2   |  |  |  |  |
| Title: Field I   | Invironment  | al Coordinato  | r  |  |  | Approval Dat  |  |   | Expiration   | Date:   |   |   |  |  |  |  |
| E-mail Addr  | ess: steven.n  | noskal@bp.co   | m  |  |  | Conditions of Approval:   |  |   |  | Attached  |   |   |  |  |  |  |
| Date: Augus  | st 23, 2016  |  | Phone:   | 505-326-9497   |  | NVFI  | 630851   | 690   | D  | Attached  |   |   |  |  |  |  |

\* Attach Additional Sheets If Necessary

| CLIENT: BP   | BLAGG ENGINEERING, INC.<br>P.O. BOX 87, BLOOMFIELD, NM 87413<br>(505) 632-1199   | API # <u>30-045-26882.</u><br>TANK ID<br>(if applicble):   |
|--|--|--|
| FIELD REPORT:  | (circle one): BGT CONFIRMATION / RELEASE INVESTIGATION > OTHER:  | PAGE #: of   |
| SITE INFORMATION   | J: SITENAME: GCU 363   | DATE STARTED: 4/5/2016   |
| QUADIUNIT B SEC: 26 TWP  | 29N RNG 13W PM NM CNTY SJ ST. NM   | DATE FINISHED 8/10/2016  |
| 1/4 -1/4/FOOTAGE: 1265 FNL X 180   | S FEL LEASE TYPE: FEDERAL/STATE/FEE/INDIAN   | ENVIRONMENTAL  |
| LEASE # NMSF 078926  | PROD. FORMATION: PC CONTRACTOR: -  | SPECIALIST(S): JCB   |
| REFERENCE POIN   | T: WELL HEAD (W.H.) GPS COORD.: 36.70114 × 108.17223   | GLELEV .: 5722   |
| 1)   | GPS COORD .: DISTANCE/06   | ARING FROM WH .:   |
| 2)   | GPS COORD .: DISTANCEME  | ARING FROM W.H.:   |
| 3)   | GPS COORD.:DISTANCE/05   | ARING FROM W.H.:   |
| 4)   | GPS COORD .: DISTANCE/E  | ARING FROM WH:   |
| SAMPLING DATA  | CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HAL  | Lab Chloride OVM<br>READING  |
| 1) SAMPLE ID WATER RELEASE S-P   | 6-9" SAMPLEDATE 4/5/2016 SAMPLETIME 1103 LARAMALYSIS TPH   | BTEX/CL 7,300 ppm  |
| 2) SAMPLE ID WATER RELEASE 5-P   | * 5"-8" SAMPLEDATE 8/10/2016 SAMPLETING 1427 LARAMATYSIS TPH/  | BTEX/CL 1,800 ppm =  |
| 3) SAMPLE ID:  | SAMPLE DATE SAMPLE THE LABANALYSIS (Note:  | TPH and BTEX test ND   |
| 4) SAMPLE ID:  | SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:  | n sample events)   |
| SOIL DESCRIPTION   | I DOT THE AND CUTTON REFERENCE NOTED   |  |
| SOIL COLOR: <u>TAN</u><br>COHESION (ALL OTHERS): NON COHESIVE (SUGHT<br>CONSISTENCY (NON COHESIVE SOILS): LI<br>MOISTURE: DRY/SLIGHTLY MOIST / MOIST<br>SAMPLE TYPE: GRAB COMPOSITE-<br>DISCOLORATION/STAINING OBSERVED: BY<br>SITE OBSERVATION<br>SITE OBSERVATION<br>APPARENT EVIDENCE OF A RELEASE OBSERVE<br>EQUIPMENT SET OVER RECLAIMED AREA:<br>OTHER: <u>SAM PLE</u> SURFACE<br><u>S/10/2016</u> : <u>SITE DRY-</u><br>SOIL IMPACT DIMENSION ESTIMATION<br>DEPTH TO GROUNDWATER: $> 100$ | PLASTICITY (CLAYS): NON PLASTIC/SUGHTLY PLASTIC/<br>DENSITY (CLAYS): NON PLASTIC/SUGHTLY PLASTIC/<br>DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM,<br>DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM,<br>DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM,<br>HCODOR DETECTED: YES (D) EXPLANATION.<br>TAUK TO PARTIE<br>TO EXPLANATION.<br>NO EXPLANATION.<br>MATERIAL DESCRIPTION OF EQUIPMENT: YES (D) EXPLANATION.<br>TAUK INTEGRITY OF EQUIPMENT: YES (D) EXPLANATION.<br>TAUK INTEGRATION.<br>SOILS TO DETECTED INFORMATION.<br>SOILS TO DETECTION OF EXPLANATION.<br>SOILS TO DETECTION OF EXPLANATION.<br>SOILS TO DETECTION OF EXPLANATION.<br>Resounde IMPACT AREA then SPREAD 2 × 40 <sup>off</sup> BA65<br>: 15 n. X 25 n. X 0.5 n. EXCAVATION ESTIMA<br>WEAREST WATER SOURCE: >1000 NEAREST SURFACE WATER: >1000 NOD | CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 4/5/2016<br>CON 14/5/2016<br>CON 14/5/2016 |
| SITE SKETCH  | BGT Located : off / on site PLOT PLAN circle: attached OM  | CAUB READ = _ DOM DE ACO   |
|  | A 04   | ICALIB. GAS = ppm  |
| +  | 18 AGT N TH  | e anviprin DATE:   |
| 107  | FIBERGUISS   | MISCELL, NOTES   |
| X = COMPOSITE SAMPLE   | SOIL<br>Berm<br>Impact AREA IS x 25<br>[ON 8/10/2016 APPLY 2×40# EAGS<br>OF GYPSUM]<br>BOINTS  | VO:<br>VO:<br>VO#:<br>VMOSG HQFEC<br>VJ#:<br>VD Appr. date(s):<br>CD Appr. date(s):<br>CD Appr. date(s):<br>MCD Appr. date(s):<br>MCD Appr. date(s):<br>MCD Appr. date(s):<br>VD Appr. date(s):<br>MCD Appr. date(   |
| NOTES: BGI = BELOWGRADE TANK; ED. = EXCAVATI<br>T.B. = TANK BOTTOM; PBGTL = PREVIOUS BE<br>APPLICABLE OR NOT AVAILABLE; SW-SINGL   | UN DEHRESSION, B.G. = BELOW GRADE; B = BELOW, T.H. = TEST HOLE, ~ = APPROX.; W.H. = WELL HEAD;<br>LOW GRADE TANK LOCATION, SPD = SAMPLE POINT DESIGNATION, R.W. = RETAINING WALL; NA - NOT<br>EWALL: DW - DOUBLE WALL, SB - SINGLE BOTTOM, DB - DOUBLE BOTTOM.   | Aagnetic declination: 10° E  |
| NOTES:   | ONSITE: 4/5/2016 + 8   | 3/10/2016  |
| evised: 11/26/13   | and the first show and the second state of the   | BEI1005E-6.SKF   |







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

April 15, 2016

Jeff Blagg Blagg Engineering P. O. Box 87 Bloomfield, NM 87413 TEL: (505) 632-1199 FAX (505) 632-3903

RE: GCU 363

OrderNo.: 1604278

Dear Jeff Blagg:

Hall Environmental Analysis Laboratory received 1 sample(s) on 4/6/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

#### Analytical Report Lab Order 1604278

Date Reported: 4/15/2016

#### Hall Environmental Analysis Laboratory, Inc.

=

 CLIENT: Blagg Engineering
 Client Sample ID: Water Release 5-pt @ 6"-9"

 Project: GCU 363
 Collection Date: 4/5/2016 11:03:00 AM

 Lab ID: 1604278-001
 Matrix: SOIL
 Received Date: 4/6/2016 7:25:00 AM

 Analyses
 Result
 PQL Qual Units
 DF Date Analyzed
 Batch

|                                | and an interest of the second second |        |       |     |                      |       |
|--------------------------------|--------------------------------------|--------|-------|-----|----------------------|-------|
| EPA METHOD 300.0: ANIONS       |                                      |        |       |     | Analyst:             | LGT   |
| Chloride                       | 7300                                 | 300    | mg/Kg | 200 | 4/13/2016 3:25:07 PM | 24742 |
| EPA METHOD 8015M/D: DIESEL RAM | IGE ORGANICS                         | 1      |       |     | Analyst:             | KJH   |
| Diesel Range Organics (DRO)    | ND                                   | 9.2    | mg/Kg | 1   | 4/11/2016 6:23:37 PM | 24685 |
| Surr: DNOP                     | 75.1                                 | 70-130 | %Rec  | 1   | 4/11/2016 6:23:37 PM | 24685 |
| EPA METHOD 8015D: GASOLINE RA  | NGE                                  |        |       |     | Analyst:             | NSB   |
| Gasoline Range Organics (GRO)  | ND                                   | 4.7    | mg/Kg | 1   | 4/11/2016 9:57:52 AM | 24697 |
| Surr: BFB                      | 105                                  | 80-120 | %Rec  | 1   | 4/11/2016 9:57:52 AM | 24697 |
| EPA METHOD 8021B: VOLATILES    |                                      |        |       |     | Analyst:             | NSB   |
| Benzene                        | ND                                   | 0.023  | mg/Kg | 1   | 4/11/2016 9:57:52 AM | 24697 |
| Toluene                        | ND                                   | 0.047  | mg/Kg | 1   | 4/11/2016 9:57:52 AM | 24697 |
| Ethylbenzene                   | ND                                   | 0.047  | mg/Kg | 1   | 4/11/2016 9:57:52 AM | 24697 |
| Xylenes, Total                 | ND                                   | 0.094  | mg/Kg | 1   | 4/11/2016 9:57:52 AM | 24697 |
| Surr: 4-Bromofluorobenzene     | 109                                  | 80-120 | %Rec  | 1   | 4/11/2016 9:57:52 AM | 24697 |
|                                |                                      |        |       |     |                      |       |

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

| *  | Value exceeds Maximum Contaminant Level.              | В  | Analyte detected in the associated Method   | Blank   |
|----|---|--|---|---|
| D  | Sample Diluted Due to Matrix                          | E  | Value above quantitation range  |   |
| н  | Holding times for preparation or analysis exceeded    | J  | Analyte detected below quantitation limits  | Page 1 of 5   |
| ND | Not Detected at the Reporting Limit                   | Р  | Sample pH Not In Range  | 1 age 1 01 5  |
| R  | RPD outside accepted recovery limits                  | RL   | Reporting Detection Limit   |   |
| S  | % Recovery outside of range due to dilution or matrix | W  | Sample container temperature is out of limit  | it as specified   |
|    | *<br>D<br>H<br>ND<br>R<br>S                           | <ul> <li>Value exceeds Maximum Contaminant Level.</li> <li>D Sample Diluted Due to Matrix</li> <li>H Holding times for preparation or analysis exceeded</li> <li>Not Detected at the Reporting Limit</li> <li>R RPD outside accepted recovery limits</li> <li>S % Recovery outside of range due to dilution or matrix</li> </ul> | <ul> <li>Value exceeds Maximum Contaminant Level.</li> <li>B</li> <li>D Sample Diluted Due to Matrix</li> <li>E</li> <li>H Holding times for preparation or analysis exceeded</li> <li>J</li> <li>ND Not Detected at the Reporting Limit</li> <li>P</li> <li>R RPD outside accepted recovery limits</li> <li>RL</li> <li>S % Recovery outside of range due to dilution or matrix</li> </ul> | <ul> <li>Value exceeds Maximum Contaminant Level.</li> <li>Sample Diluted Due to Matrix</li> <li>Holding times for preparation or analysis exceeded</li> <li>Analyte detected below quantitation limits</li> <li>Not Detected at the Reporting Limit</li> <li>R RPD outside accepted recovery limits</li> <li>% Recovery outside of range due to dilution or matrix</li> <li>S ample container temperature is out of limit</li> </ul> |

# QC SUMMARY REPORT

| Hall Environmental Analysis Laboratory, Inc. |
|--|
|--|

WO#: 1604278

15-Apr-16

| Client:<br>Project: | Blagg<br>GCU | g Engineering<br>363 |             |             |            |             |              |      |          |      |
|---------------------|--------------|----------------------|-------------|-------------|------------|-------------|--------------|------|----------|------|
| Sample ID           | MB-24742     | SampType:            | MBLK        | Tes         | tCode: EPA | Method      | 300.0: Anion | s    |          |      |
| Client ID:          | PBS          | Batch ID:            | 24742       | F           | RunNo: 334 | 67          |              |      |          |      |
| Prep Date:          | 4/11/2016    | Analysis Date:       | 4/11/2016   | 5           | 9376       | Units: mg/K | g            |      |          |      |
| Analyte             |              | Result PQ            | L SPK value | SPK Ref Val | %REC L     | .owLimit    | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride            |              | ND 1                 | .5          |             |            |             |              |      |          |      |
| Sample ID           | LCS-24742    | SampType:            | LCS         | Tes         | tCode: EPA | Method      | 300.0: Anion | s    |          |      |
| Client ID:          | LCSS         | Batch ID:            | 24742       | F           | RunNo: 334 | 67          |              |      |          |      |
| Prep Date:          | 4/11/2016    | Analysis Date:       | 4/11/2016   | 5           | SeqNo: 102 | 9377        | Units: mg/K  | g    |          |      |
| Analyte             |              | Result PQ            | L SPK value | SPK Ref Val | %REC L     | owLimit     | HighLimit    | %RPD | RPDLimit | Qual |
| Chloride            |              | 14 1                 | .5 15.00    | 0           | 94.0       | 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
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 2 of 5

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# QC SUMMARY REPORT

| Hall Environmental An | lysis La | boratory, | Inc. |
|-----------------------|----------|-----------|------|
|-----------------------|----------|-----------|------|

WO#: 1604278

Page 3 of 5

15-Apr-16

| Client: Blagg E             | Engineering              |                            |  |      |
|-----------------------------|--------------------------|----------------------------|--|------|
| Project: GCU St             | 33                       | 1                          |  |      |
| Sample ID LCS-24685         | SampType: LCS            | TestCode: EPA Method       | 8015M/D: Diesel Range Organics               |      |
| Client ID: LCSS             | Batch ID: 24685          | RunNo: 33431               |  |      |
| Prep Date: 4/7/2016         | Analysis Date: 4/11/2016 | SeqNo: 1028306             | Units: mg/Kg                                 |      |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit  | HighLimit %RPD RPDLimit 0                    | Qual |
| Diesel Range Organics (DRO) | 48 10 50.00              | 0 0 95.9 65.8              | 136  |      |
| Surr: DNOP                  | 4.1 5.000                | 82.1 70                    | 130  |      |
| Sample ID MB-24685          | SampType: MBLK           | TestCode: EPA Method       | 8015M/D: Diesel Range Organics               |      |
| Client ID: PBS              | Batch ID: 24685          | RunNo: 33431               |  |      |
| Prep Date: 4/7/2016         | Analysis Date: 4/11/2016 | SeqNo: 1028307             | Units: mg/Kg                                 |      |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit  | HighLimit %RPD RPDLimit C                    | Qual |
| Diesel Range Organics (DRO) | ND 10                    |                            |  |      |
| Surr: DNOP                  | 7.9 10.00                | 79.4 70                    | 130  |      |
| Sample ID LCS-24721         | SampType: LCS            | TestCode: EPA Method       | 8015M/D: Diesel Range Organics               |      |
| Client ID: LCSS             | Batch ID: 24721          | RunNo: 33451               |  |      |
| Prep Date: 4/11/2016        | Analysis Date: 4/12/2016 | SeqNo: 1028810             | Units: %Rec                                  |      |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit  | HighLimit %RPD RPDLimit C                    | Jual |
| Surr: DNOP                  | 3.9 5.000                | 78.3 70                    | 130  |      |
| Sample ID MB-24721          | SampType: MBLK           | TestCode: EPA Method       | 8015M/D: Diesel Range Organics               |      |
| Client ID: PBS              | Batch ID: 24721          | RunNo: 33451               |  |      |
| Prep Date: 4/11/2016        | Analysis Date: 4/12/2016 | SeqNo: 1028811             | Units: %Rec                                  |      |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit  | HighLimit %RPD RPDLimit G                    | ual  |
| Surr: DNOP                  | 8.1 10.00                | 80.7 70                    | 130  |      |
| Sample ID LCS-24759         | SampType: LCS            | TestCode: EPA Method       | 8015M/D: Diesel Range Organics               |      |
| Client ID: LCSS             | Batch ID: 24759          | RunNo: 33451               |  |      |
| Prep Date: 4/12/2016        | Analysis Date: 4/13/2016 | SeqNo: 1030989             | Units: %Rec                                  |      |
| Analyte                     | Result POL SPK value     | SPK Ref Val %REC Low limit | Highl imit % RPD RPDI imit                   | leu  |
| Surr: DNOP                  | 3.7 5.000                | 73.6 70                    | 130  | (add |
| Sample ID MB-24759          | SampType: MBLK           | TestCode: EPA Method       | 8015M/D: Diesel Range Organics               |      |
| Client ID: PBS              | Batch ID: 24759          | RunNo: 33451               | er en er |      |
| Prep Date: 4/12/2016        | Analysis Date: 4/13/2016 | SeaNo: 1030990             | Units: %Rec                                  |      |
| Anabda                      | Desult DOI ODI/          |                            |  |      |
| Sur: DNOP                   | 7.5 10.00                | 74.8 70                    | 130  | lual |

#### 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
- R RPD outside accepted recovery limits
- 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

| Client: Blagg                 | Engineering                       |              |             |           |           |             |           |          |      |
|-------------------------------|-----------------------------------|--------------|-------------|-----------|-----------|-------------|-----------|----------|------|
| Project: GCU                  | 363                               |              |             |           |           |             |           |          |      |
| Sample ID MB-24697            | SampType                          | : MBLK       | Test        | tCode: El | PA Method | 8015D: Gaso | line Rang | e        |      |
| Client ID: PBS                | Batch ID:                         | 24697        | R           | anNo: 3   | 3445      |             |           |          |      |
| Prep Date: 4/8/2016           | 4/8/2016 Analysis Date: 4/11/2016 |              |             | eqNo: 1   | 028431    | Units: mg/h | g         |          |      |
| Analyte                       | Result P                          | QL SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                                | 5.0          |             |           |           |             |           | 1        |      |
| Surr: BFB                     | 1000                              | 1000         |             | 104       | 80        | 120         |           |          |      |
| Sample ID LCS-24697           | SampType                          | LCS          | Test        | Code: El  | PA Method | 8015D: Gaso | line Rang | e        |      |
| Client ID: LCSS               | Batch ID:                         | 24697        | R           | unNo: 3   | 3445      |             |           |          |      |
| Prep Date: 4/8/2016           | Analysis Date:                    | 4/11/2016    | S           | eqNo: 1   | 028432    | Units: mg/H | g         |          |      |
| Analyte                       | Result P                          | QL SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit   | %RPD      | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25                                | 5.0 25.00    | 0           | 98.4      | 80        | 120         |           |          |      |
| Surr: BFB                     | 1100                              | 1000         |             | 111       | 80        | 120         |           |          |      |

Qualifiers:

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

Page 4 of 5

WO#: 1604278

15-Apr-16

0.10

3.000

1.000

2.6

1.1

**Blagg Engineering** 

= **Client:** 

Xylenes, Total

Surr: 4-Bromofluorobenzene

| Project:       | GCU 363         |            |         |           |                                       |                |          |             |      |          |      |  |  |  |
|----------------|-----------------|------------|---------|-----------|---------------------------------------|----------------|----------|-------------|------|----------|------|--|--|--|
| Sample ID      | MB-24697        | SampT      | ype: MI | BLK       | TestCode: EPA Method 8021B: Volatiles |                |          |             |      |          |      |  |  |  |
| Client ID:     | PBS             | Batch      | D: 24   | 697       | F                                     | unNo: 3        | 3445     |             |      |          |      |  |  |  |
| Prep Date:     | 4/8/2016        | Analysis D | ate: 4  | 11/2016   | 5                                     | SeqNo: 1028486 |          |             | g    |          |      |  |  |  |
| 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-Bron   | nofluorobenzene | 1.1        |         | 1.000     |                                       | 109            | 80       | 120         |      |          |      |  |  |  |
| Sample ID      | LCS-24697       | SampT      | ype: LC | s         | TestCode: EPA Method 8021B: Volatiles |                |          |             |      |          |      |  |  |  |
| Client ID:     | LCSS            | Batch      | 1D: 24  | 697       | RunNo: 33445                          |                |          |             |      |          |      |  |  |  |
| Prep Date:     | 4/8/2016        | Analysis D | ate: 4/ | 11/2016   | S                                     | eqNo: 1        | 028487   | Units: mg/K | g    |          |      |  |  |  |
| Analyte        |                 | Result     | PQL     | SPK value | SPK Ref Val                           | %REC           | LowLimit | HighLimit   | %RPD | RPDLimit | Qual |  |  |  |
| Benzene        |                 | 0.92       | 0.025   | 1.000     | 0                                     | 91.7           | 75.3     | 123         |      |          |      |  |  |  |
| Toluene        |                 | 0.89       | 0.050   | 1.000     | 0                                     | 89.1           | 80       | 124         |      |          |      |  |  |  |
| Ethylbenzene   |                 | 0.88       | 0.050   | 1.000     | 0                                     | 87.7           | 82.8     | 121         |      |          |      |  |  |  |

0

87.1

114

83.9

80

122

120

Qualifiers:

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

Page 5 of 5

WO#: 1604278

15-Apr-16

| HALL Hall Environment<br>ENVIRONMENTAL<br>ANALYSIS<br>LABORATORY TEL: 505-345-39<br>Website: www.                                | tal Analysis Labora<br>4901 Havkim<br>Ubuquerque, NM 8<br>175 FAX: 505-345-4<br>hallenvironmental | tory<br>s NE<br>7109 <b>Sam</b><br>1107<br>com  | ple Log-In Check List              |
|--|---|---|------------------------------------|
| Client Name: BLAGG Work Ofder Numb   | ef 1604278  |   | ReptNo: 1                          |
| Received by/date: M/ 04/00<br>Logged By: Ashley Gallegos 4/6/2016 7:25:00 AM   | <i>[10</i>  | AJ  |                                    |
| Completed By: Ashley Gallegos 4/7/2016 11:39:37 A  | M   | A   |                                    |
| Reviewed By: 04/07//6  |   | ·   |                                    |
| Chain of Custody   |   |   |                                    |
| 1. Custody seals intact on sample bottles?   | Yes 🗔   | No 🗆  | Not Present                        |
| 2. Is Chain of Custody complete?   | Yes 🗹   | No 🗌  | Not Present                        |
| 3. How was the sample delivered?   | Courier   |   |                                    |
| Log In   |   |   |                                    |
| 4. Was an attempt made to cool the samples?  | Yes 🗹   | No 🗆  | NA 🗌                               |
| 5. Were all samples received at a temperature of >0° C to 6.0°C  | Yes 🗹   | No 🗆  | NA 🗌                               |
| 6. Sample(s) in proper container(s)?   | Yes 🗹   | No 🗆  |                                    |
| 7, Sufficient sample volume for indicated test(s)?   | Yes 🗹   | No 🗌  |                                    |
| 8. Are samples (except VOA and ONG) properly preserved?  | Yes M   | No 🗆  |                                    |
| 9. Was preservative added to bottles?  | Yes 🗆   | No 🗹  | NA                                 |
| 10.VOA vials have zero headspace?  | Yes 🗆   | No 🗌  | No VOA Vials 🗹                     |
| 11, Were any sample containers received broken?  | Yes   | No 🗹  | # of preserved                     |
| 12. Does paperwork match bottle labels?<br>(Note discrepancies on chain of custody)  | Yes 🗹   | No 🗆  | for pH:<br>(<2 or >12 unless noted |
| 13. Are matrices correctly identified on Chain of Custody?   | Yes 🗹   | No 🗆  | Adjusted?                          |
| 14, is it clear what analyses were requested?  | Yes 🗹   | No 🗆  |                                    |
| 15. Were all holding times able to be met?<br>(If no, notify customer for authorization.)  | Yes 🗹   | No 🗌  | Checked by:                        |
| Special Handling (if applicable)   |   |   |                                    |
| 16. Was client notified of all discrepancies with this order?  | Yes   | No 🗋  | NA 🗹                               |
| Person Notified: Date By Whom: Via: Regarding.   | eMail   | Phone 🗌 Fax   | In Person                          |
| 17 Additional formation  |   | heles and the second |                                    |
| 18. <u>Cooler Information</u>  |   |   |                                    |
| Cooler No         Temp *C         Condition         Seal Intact         Seal No           1         1.1         Good         Yes | Seal Date   | Signed By   |                                    |

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| С                      | hain-                  | of-Cu      | stody Record                  | Turn-Around Time:       |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|------------------------|------------------------|------------|-------------------------------|-------------------------|----------------------|--------------|---|------------------------------------|-------------|--------------------|-------------|-----------------|-------------------|---------------|---------------|-------------|--------------|---------|----|---|---------------|
| lient:                 | BP A                   | MERI       | CA                            | Standard                | C Rush               |              |   |                                    | F           | A                  | N           |                 | Y                 | SIS           | 5 L           | A           | 30           | RA      | ТС | R | r             |
| 1                      | BLAG                   | G EN       | GINEERWA                      | Project Name            |                      | -            |   |                                    |             | ,                  | www         | v.hal           | lenv              | iron          | ment          | al.co       | om           | _       |    |   | -             |
| ailing                 | Address                |            |                               | G                       | CU 30                | 63           | 4901 Hawkins NE - Albuquerque, NM 87109 |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               | Project #:              |                      |              |   | Tel. 505-345-3975 Fax 505-345-4107 |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
| hone #                 | : 50                   | 5-32       | 20 - 1183                     | -                       |                      |              |   | Analysis Request                   |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
| mail or                | Fax#:                  |            |                               | Project Manager:        |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              | П       |    |   |               |
| A/QC F                 | ackage:<br>dard        |            | Level 4 (Full Validation)     | J. BLAGG                |                      |              |   | (Gas of                            | SO / Att    |                    |             | (SMIS)          |                   | PO4,SC        | PCB's         |             |              |         |    |   |               |
| ccredit                | ation                  |            | ·                             | Sampler: J. BLAGG       |                      |              |   | TPH                                | D/DF        | 3.1)               | 4.1)        | 270 5           |                   | NO2           | 8082          |             |              |         |    |   | î             |
| 1 EDD                  | (Type)                 |            |                               | Sample Tem              | perature:            |              | -                                       | +<br>ш                             | GR(         | 418                | 1 50        | or 8            | als               | NO            | les /         |             | AO/          | w       |    |   | Yor           |
| Date                   | Time                   | Matrix     | Sample Request ID             | Container<br>Type and # | Preservative<br>Type | HEAL NO.     | BTEX + MTHB                             | BTEX + MTB                         | TPH 8015B ( | <b>TPH (Method</b> | EDB (Method | PAH's (8310     | <b>RCRA 8 Met</b> | Anions (F,CI, | 3081 Pesticic | 3260B (VOA) | 3270 (Semi-\ | CHLORID |    |   | Air Bubbles ( |
| hous                   | 1103                   | SOIL       | WATER Release<br>5-pt @ 6"-9" | 402 × 1                 | COUL                 | -001         | X                                       |                                    | X           | F                  |             |                 | -                 | 1             | - W           |             |              | X       |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   | _                                  |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        | _          |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
|                        |                        |            |                               |                         |                      |              |   |                                    |             |                    |             |                 |                   |               |               |             |              |         |    |   |               |
| )ate:<br>2/16<br>)ate: | Time:<br>1810<br>Time: | Relinquish | ed by:                        | Received by:            | tulike               | Date Time    | Rer                                     | nark                               | s:          | Con                | L A<br>MA   | BP<br>et:<br>D: | V                 | MO            | VE<br>SG      | Ma          | osc.<br>LFE  | AL      |    |   |               |
| 10                     | 1831                   | 1914       | Sthe Mille                    | VI                      | > 0                  | 4106/16 0725 |   | 1. 2124                            |             |                    |             | 4 4 4 4 4       |                   |               |               |             |              |         |    |   |               |

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



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

August 22, 2016

Jeff Blagg Blagg Engineering P. O. Box 87 Bloomfield, NM 87413 TEL: (505) 632-1199 FAX (505) 632-3903

RE: GCU 363

OrderNo.: 1608693

Dear Jeff Blagg:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/11/2016 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

#### Analytical Report Lab Order 1608693

Date Reported: 8/22/2016

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering Client Sample ID: Water Release 5-pt @ 5"-8" GCU 363 Collection Date: 8/10/2016 2:27:00 PM **Project:** Matrix: SOIL Lab ID: 1608693-001 Received Date: 8/11/2016 6:45:00 AM Result **DF** Date Analyzed Batch Analyses **PQL Qual Units** EPA METHOD 300.0: ANIONS Analyst: LGT

| Chloride                         | 1800    | 75       | mg/Kg | 50 | 8/18/2016 4:34:13 PM | 27014 |
|----------------------------------|---------|----------|-------|----|----------------------|-------|
| EPA METHOD 8015M/D: DIESEL RANGE | ORGANIC | S        |       |    | Analyst:             | TOM   |
| Diesel Range Organics (DRO)      | ND      | 9.4      | mg/Kg | 1  | 8/16/2016 6:47:00 AM | 26952 |
| Motor Oil Range Organics (MRO)   | ND      | 47       | mg/Kg | 1  | 8/16/2016 6:47:00 AM | 26952 |
| Surr: DNOP                       | 91.9    | 70-130   | %Rec  | 1  | 8/16/2016 6:47:00 AM | 26952 |
| EPA METHOD 8015D: GASOLINE RANGE |         |          |       |    | Analyst:             | RAA   |
| Gasoline Range Organics (GRO)    | ND      | 4.8      | mg/Kg | 1  | 8/16/2016 1:06:29 AM | 26953 |
| Surr: BFB                        | 80.1    | 68.3-144 | %Rec  | 1  | 8/16/2016 1:06:29 AM | 26953 |
| EPA METHOD 8021B: VOLATILES      |         |          |       |    | Analyst:             | RAA   |
| Benzene                          | ND      | 0.024    | mg/Kg | 1  | 8/16/2016 1:06:29 AM | 26953 |
| Toluene                          | ND      | 0.048    | mg/Kg | 1  | 8/16/2016 1:06:29 AM | 26953 |
| Ethylbenzene                     | ND      | 0.048    | mg/Kg | 1  | 8/16/2016 1:06:29 AM | 26953 |
| Xylenes, Total                   | ND      | 0.096    | mg/Kg | 1  | 8/16/2016 1:06:29 AM | 26953 |
| Surr: 4-Bromofluorobenzene       | 105     | 80-120   | %Rec  | 1  | 8/16/2016 1:06:29 AM | 26953 |
|                                  |         |          |       |    |                      |       |

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

| Qualifiers: |    | Value exceeds Maximum Contaminant Level.              | В  | 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   | Page 1 of 5     |
|             | ND | Not Detected at the Reporting Limit                   | Р  | Sample pH Not In Range                       | rage rors       |
|             | R  | RPD outside accepted recovery limits                  | RL | Reporting Detection Limit                    |                 |
|             | S  | % Recovery outside of range due to dilution or matrix | W  | Sample container temperature is out of limit | it as specified |
|             |    |   |    |  |                 |

| Client:<br>Project: | Blagg E<br>GCU 30 | Engineering<br>63 |             |             |                   |                |          |      |
|---------------------|-------------------|-------------------|-------------|-------------|-------------------|----------------|----------|------|
| Sample ID           | MB-27014          | SampType:         | MBLK        | Tes         | tCode: EPA Method | 300.0: Anions  |          |      |
| Client ID:          | PBS               | Batch ID:         | 27014       | F           | RunNo: 36535      |                |          |      |
| Prep Date:          | 8/16/2016         | Analysis Date:    | 8/16/2016   | \$          | SeqNo: 1131490    | Units: mg/Kg   |          |      |
| Analyte             |                   | Result PQ         | L SPK value | SPK Ref Val | %REC LowLimit     | HighLimit %RPD | RPDLimit | Qual |
| Chloride            |                   | ND 1              | 1.5         |             |                   |                |          |      |
| Sample ID           | LCS-27014         | SampType:         | LCS         | Tes         | tCode: EPA Method | 300.0: Anions  |          |      |
| Client ID:          | LCSS              | Batch ID:         | 27014       | F           | RunNo: 36535      |                |          |      |
| Prep Date:          | 8/16/2016         | Analysis Date:    | 8/16/2016   | 5           | SeqNo: 1131491    | Units: mg/Kg   |          |      |
| Analyte             |                   | Result PQ         | L SPK value | SPK Ref Val | %REC LowLimit     | HighLimit %RPD | RPDLimit | Qual |
| Chlorida            |                   | 14 1              | 5 15.00     | 0           | 021 00            | 110            |          |      |

Qualifiers:

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

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22-Aug-16

1608693

WO#:

# QC SUMMARY REPORT

| Han Environmental Analysis Laboratory, in | 1411 | a | I. |  | i. | J | Ľ | d | 1 | 1 | ¥ | 1 | I | .( | ) | n | I | П | lt | eI | 1 | U | a | L | F | ł | n | a | L | y: | 51 | IS |  |  | 2 | D | 0 | I | a | L | 0 | r | y | , | J | UI |
|---|------|---|----|--|----|---|---|---|---|---|---|---|---|----|---|---|---|---|----|----|---|---|---|---|---|---|---|---|---|----|----|----|--|--|---|---|---|---|---|---|---|---|---|---|---|----|
|---|------|---|----|--|----|---|---|---|---|---|---|---|---|----|---|---|---|---|----|----|---|---|---|---|---|---|---|---|---|----|----|----|--|--|---|---|---|---|---|---|---|---|---|---|---|----|

WO#: 1608693

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22-Aug-16

| Client: Blagg                  | gEngineering             |                                |                            |
|--------------------------------|--------------------------|--------------------------------|----------------------------|
| Project: GCU                   | 363                      |                                |                            |
| Sample ID LCS-26952            | SampType: LCS            | TestCode: EPA Method 8015N     | //D: Diesel Range Organics |
| Client ID: LCSS                | Batch ID: 26952          | RunNo: 36499                   |                            |
| Prep Date: 8/12/2016           | Analysis Date: 8/16/2016 | SeqNo: 1131127 Units           | : mg/Kg                    |
| Analyte                        | Result PQL SPK value     | SPK Ref Val %REC LowLimit High | Limit %RPD RPDLimit Qual   |
| Diesel Range Organics (DRO)    | 51 10 50.00              | 0 103 62.6                     | 124                        |
| Surr: DNOP                     | 4.7 5.000                | 94.7 70                        | 130                        |
| Sample ID MB-26952             | SampType: MBLK           | TestCode: EPA Method 8015N     | I/D: Diesel Range Organics |
| Client ID: PBS                 | Batch ID: 26952          | RunNo: 36499                   |                            |
| Prep Date: 8/12/2016           | Analysis Date: 8/16/2016 | SeqNo: 1131128 Units           | : mg/Kg                    |
| Analyte                        | Result PQL SPK value     | SPK Ref Val %REC LowLimit High | Limit %RPD RPDLimit Qual   |
| Diesel Range Organics (DRO)    | ND 10                    |                                |                            |
| Motor Oil Range Organics (MRO) | ND 50                    |                                |                            |
| Surr: DNOP                     | 8.5 10.00                | 85.3 70                        | 130                        |
| Sample ID LCS-26990            | SampType: LCS            | TestCode: EPA Method 8015N     | I/D: Diesel Range Organics |
| Client ID: LCSS                | Batch ID: 26990          | RunNo: 36499                   |                            |
| Prep Date: 8/15/2016           | Analysis Date: 8/16/2016 | SeqNo: 1131339 Units:          | : %Rec                     |
| Analyte                        | Result PQL SPK value     | SPK Ref Val %REC LowLimit High | Limit %RPD RPDLimit Qual   |
| Surr: DNOP                     | 4.6 5.000                | 91.9 70                        | 130                        |
| Sample ID MB-26990             | SampType: MBLK           | TestCode: EPA Method 8015M     | I/D: Diesel Range Organics |
| Client ID: PBS                 | Batch ID: 26990          | RunNo: 36499                   |                            |
| Prep Date: 8/15/2016           | Analysis Date: 8/16/2016 | SeqNo: 1131341 Units:          | %Rec                       |
| Analyte                        | Result PQL SPK value     | SPK Ref Val %REC LowLimit High | Limit %RPD RPDLimit Qual   |
| Surr: DNOP                     | 11 10.00                 | 108 70                         | 130                        |

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
- R RPD outside accepted recovery limits
- 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

| Client: Blagg<br>Project: GCU | Engineering<br>363  |                    |                |                   |            |          |      |
|-------------------------------|---------------------|--------------------|----------------|-------------------|------------|----------|------|
| Sample ID MB-26953            | SampType: MBL       | <b>к</b> 1         | estCode: EPA M | lethod 8015D: Gas | oline Rang | e        |      |
| Client ID: PBS                | Batch ID: 2695      | 3                  | RunNo: 36508   |                   |            |          |      |
| Prep Date: 8/12/2016          | Analysis Date: 8/15 | /2016              | SeqNo: 11307   | 01 Units: mg      | Kg         |          |      |
| Analyte                       | Result PQL S        | PK value SPK Ref V | al %REC Low    | wLimit HighLimit  | %RPD       | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND 5.0              |                    |                |                   |            |          |      |
| Surr: BFB                     | 760                 | 1000               | 75.7           | 68.3 144          |            |          |      |
| Sample ID LCS-26953           | SampType: LCS       | T                  | estCode: EPA M | ethod 8015D: Gas  | oline Rang | e        |      |
| Client ID: LCSS               | Batch ID: 2695      | 3                  | RunNo: 36508   |                   |            |          |      |
| Prep Date: 8/12/2016          | Analysis Date: 8/15 | /2016              | SeqNo: 11307   | 02 Units: mg/     | Kg         |          |      |
| Analyte                       | Result PQL S        | PK value SPK Ref V | al %REC Lov    | vLimit HighLimit  | %RPD       | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 20 5.0              | 25.00 0            | 81.2           | 80 120            |            |          |      |
| Surr: BFB                     | 860                 | 1000               | 85.6           | 68.3 144          |            |          |      |

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
- R RPD outside accepted recovery limits
- 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

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| Client:<br>Project: | Blagg<br>GCU 3 | Engineering<br>363 |           |           |           |                    |
|---------------------|----------------|--------------------|-----------|-----------|-----------|--------------------|
| Sample ID           | MB-26953       | SampType:          | MBLK      | TestCode: | EPA Metho | d 8021B: Volatiles |
| Client ID:          | PBS            | Batch ID:          | 26953     | RunNo:    | 36508     |                    |
| Prep Date:          | 8/12/2016      | Analysis Date:     | 8/15/2016 | SeqNo:    | 1130726   | 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 | 1.0        |          | 1.000     |             | 99.8      | 80        | 120          |       |          |      |
| Sample ID LCS-26953        | Samp       | Type: LC | s         | Tes         | tCode: El | PA Method | 8021B: Volat | tiles |          |      |
| Client ID: LCSS            | Batc       | h ID: 26 | 953       | F           | RunNo: 3  | 6508      |              |       |          |      |
| Prep Date: 8/12/2016       | Analysis D | Date: 8/ | 15/2016   | 5           | SeqNo: 1  | 130727    | Units: mg/K  | g     |          |      |
| Analyte                    | Result     | PQL      | SPK value | SPK Ref Val | %REC      | LowLimit  | HighLimit    | %RPD  | RPDLimit | Qual |
| Benzene                    | 1.0        | 0.025    | 1.000     | 0           | 100       | 75.3      | 123          |       |          |      |
| Toluene                    | 1.0        | 0.050    | 1.000     | 0           | 102       | 80        | 124          |       |          |      |
| Ethylbenzene               | 0.96       | 0.050    | 1.000     | 0           | 96.4      | 82.8      | 121          |       |          |      |
| Xylenes, Total             | 2.9        | 0.10     | 3.000     | 0           | 95.8      | 83.9      | 122          |       |          |      |
| Surr: 4-Bromofluorobenzene | 1.1        |          | 1.000     |             | 110       | 80        | 120          |       |          |      |

Qualifiers:

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- D Sample Diluted Due to Matrix
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- RPD outside accepted recovery limits R
- s % Recovery outside of range due to dilution or matrix
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- Value above quantitation range E
- J Analyte detected below quantitation limits
- р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

WO#: 1608693

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| HALL Hall Environmental<br>ANALYSIS<br>LABORATORY TEL: 505-34:<br>Website: w   | mental Analysis Labora<br>4901 Hawkins<br>Albuquerque, NM 87<br>5-3975 FAX: 505-345-4<br>ww.hallenvironmental. | NE<br>109<br>Sam     | ple Log-In Check L                     | .ist     |
|--|--|----------------------|--|----------|
| Client Name: BLAGG Work Order Nu   | umber: 1608693   |                      | RcptNo: 1                              |          |
| Received by/date: 08[11  | 16   |                      |  |          |
| Logged By: Michelle Garcia 8/11/2016 6:45:0  | MA 00  | Minute Go            | un                                     |          |
| Completed By: Michelle Garcia 8/11/2016 3:02:5<br>Reviewed By: QTS 08/11/10  | 52 PM  | Minus Ga             | un)                                    |          |
| Chain of Custody   |  |                      |  | ]        |
| 1 Custody seals intact on sample bottles?  | Yes 🗋  | No 🗆                 | Not Present                            |          |
| 2. Is Chain of Custody complete?   | Yes 🗹  | No 🗌                 | Not Present                            |          |
| 3. How was the sample delivered?   | Courier  |                      |  |          |
| Log In   |  |                      |  |          |
| 4. Was an attempt made to cool the samples?  | Yes 🗹  | No 🗌                 |  |          |
| 5. Were all samples received at a temperature of >0° C to 6.0°C  | Yes 🔽  | No 🗆                 |  |          |
| 6. Sample(s) in proper container(s)?   | Yes 🗹  | No 🗌                 |  |          |
| 7, Sufficient sample volume for indicated test(s)?   | Yes 🗹  | No 🗌                 |  |          |
| 8. Are samples (except VOA and ONG) properly preserved?  | Yes 🗹  | No 🗌                 |  |          |
| 9. Was preservative added to bottles?  | Yes 🗌  | No 🗹                 | NA 🗆                                   |          |
| 10.VOA vials have zero headspace?  | Yes 🗆  | No 🗆                 | No VOA Vials                           |          |
| 11, Were any sample containers received broken?  | Yes  | No 🗹                 | # of proponed                          |          |
| 12. Does paperwork match bottle labels?  | Yes 🗹  | No 🗆                 | bottles checked<br>for pH:             | -        |
| (Note discrepancies on chain of custody)   |  | N                    | (<2 or >12 unless<br>Adjusted?         | s noted) |
| 13. Are matrices correctly identified on Chain of Custody?   | Yes M  |                      | / lighters /                           |          |
| 15. Were all holding times able to be met?   | Yes V  |                      | Checked by:                            |          |
| (If no, notity customer for authorization.)  |  |                      |  |          |
| 16, Was client notified of all discrepancies with this order?  | Yes 🗌  | No 🗌                 | NA 🗹                                   |          |
| Person Notified: Date of the D | ate <b> </b><br>ia: <b> </b> eMail <b> </b> P  | Phone   Fax          | In Person                              |          |
| Regarding:   |  | UTI ALL MARK MURDING | an and the second second second second |          |
| 17. Additional remarks:  |  |                      |  |          |
| 18. Cooler Information   |  |                      |  |          |
| Cooler No         Temp °C         Condition         Seal Intact         Seal N           1         2.1         Good         Yes         Intact         Seal N  | o Seal Date  | Signed By            |  |          |

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| C       | hain-         | of-Cu      | stody Record                            | Turn-Around                             | Time:                                   |                                  | 1       |                |        |         |        |        | -       |       |        |        |           |           |          |     |      |
|---------|---------------|------------|---|---|---|----------------------------------|---------|----------------|--------|---------|--------|--------|---------|-------|--------|--------|-----------|-----------|----------|-----|------|
| Client: | BP 1          | AMERIC     | A                                       | Standard                                | D Rush                                  |                                  |         | and the second | Ľ      | H       |        |        |         | V V   | 16     |        | N 1<br>20 | TE<br>P/  | TC       | AL  | ,    |
|         | Prall         | E.K.       | 1 A Andrew                              | Project Name                            | 9:                                      |                                  |         |                |        | 1       |        |        |         |       |        |        |           |           |          |     | 1    |
| Mailing | Address       | ENON       | D                                       | - GC                                    | U 363                                   | ς                                |         | 40             |        |         | wwv    | v.nali | env     | Ironi | nen    | al.co  |           |           |          |     |      |
|         |               |            |   | Project #:                              |   |                                  | 1       | 49             | 01 H   | awki    | ns M   | NE -   | Alb     | uque  | erqu   | e, N   | M 87      | 109       |          |     |      |
|         |               | - 7-       | 107                                     | -                                       |   |                                  |         | Te             | el. 50 | )5-34   | 5-3    | 975    | F       | ax    | 505-   | 345    | 410       | 7         |          |     |      |
| Phone   | #: >0         | 5- 30      | 0-110                                   | Designed Manage                         |   |                                  |         | 0              | ()     |         |        |        | naiy    | SIS   | Req    | ues    |           |           |          | -   |      |
| email o | Packago       |            |   |   | iger:                                   |                                  | 51)     | luo            | MRG    |         |        |        |         | SO4   | S'S    |        |           |           |          |     |      |
| X Stan  | Hackage:      |            | □ Level 4 (Full Validation)             | J-6                                     | A66                                     |                                  | 8       | Gas            | 10     |         |        | (SM    |         | 04    | B      |        |           |           |          |     |      |
| Accred  | itation       |            |   | Sampler                                 | F. RIAL                                 |                                  | Ĥ       | H (            | DR     |         | _      | 0 SI   |         | 02,F  | 382    |        |           |           |          |     |      |
|         | AP            | D. Othe    | er                                      | On Ice:                                 | Yes                                     | D No reserve                     |         | H H            | 0      | 18.1    | 04.1   | 827    |         | 3'N   | / 8(   |        | A         |           |          |     | N    |
|         | (Type)        |            |   | Sample Tem                              | perature: Z                             | 1                                |         | H              | (GF    | d 4     | d 5(   | P      | tals    | Z,    | ides   | 2      | 8         | in the    |          |     | E    |
|         |               |            |   |   |   |                                  | H       | MT             | 15B    | etho    | etho   | 831(   | Me      | F,C   | stic   | 0      | emi       | Ê         |          |     | oles |
| Date    | Time          | Matrix     | Sample Request ID                       | Container<br>Type and #                 | Preservative                            | HEAL No.                         | ×       | +<br>X         | 180    | N       | 3 (M   | t's (  | A8      | Suc   | 1 Pe   | OB (   | 0 (S      | テ         |          |     | Bubt |
|         |               |            |   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 10081093                         | BTE     | BTE            | TPF    | 1P      | ED     | PA     | 22      | Anic  | 808    | 826    | 827       | 9         |          |     | Air  |
| 10 hoil | 1427          | Soil       | water Kelegse                           | 402×1                                   | COOL                                    | -001                             | X       |                | ×      |         |        |        |         |       |        |        |           | x         |          |     | T    |
| 1000    |               | 2014       | 3-900 3 -0                              | 100                                     |   |                                  | 1       |                | -      |         | -      |        |         |       |        |        | -         | 2         | +        | +   |      |
| *****   |               |            |   |   |   |                                  | +       |                |        |         |        |        |         |       | -      |        |           |           | +        | +   | +    |
|         |               |            |   |   |   |                                  | +       | -              |        |         | _      |        | _       | _     | -      |        |           | $\vdash$  | +        | -+- | +-   |
|         |               |            |   |   |   |                                  | +       |                | -      |         |        |        | _       | _     |        |        |           | $\square$ | +        | +   | +    |
|         |               |            |   |   |   |                                  |         |                |        |         |        |        | _       | _     |        |        |           |           | -        |     | +    |
|         |               |            |   |   |   |                                  |         |                |        |         |        |        | _       |       |        |        |           |           |          |     | _    |
|         |               |            |   |   |   |                                  | _       |                |        |         |        |        |         |       |        |        |           |           |          |     |      |
|         |               |            |   |   |   | 18                               |         |                |        |         |        |        |         |       |        |        |           |           |          |     |      |
|         |               |            |   |   |   |                                  |         |                |        |         |        |        |         |       |        |        |           |           |          |     |      |
|         |               |            |   |   |   |                                  |         |                |        |         |        |        |         |       |        |        |           |           |          |     | T    |
|         |               |            |   |   |   |                                  |         |                |        |         |        |        |         |       |        | -      |           | $\square$ |          | +   | +    |
|         |               |            |   |   |   |                                  | -       |                |        |         |        |        |         |       |        | -      |           | $\square$ |          | +   | +    |
| Date:   | Time:         | Relinguish | ed by:                                  | Received by:                            |   | Date Time                        | Re      | mark           | s:     | Ru      | R      | P      |         |       | -      | -      |           |           |          |     | _    |
| helpart | 1710          | 1 Int      | Block                                   | About                                   | i lilou                                 | + Phole MIO                      |         |                |        | CONT    | ACT    |        | STE     | VE    | M      | SKA    | L         |           |          |     |      |
| Date:   | Time:         | Reinquish  | ned by:                                 | Received by:                            | Man                                     | Pater Time A                     | 1       |                |        | Ì       | ID     | : V    | MO      | 186   | HQI    | FEC    |           |           |          |     |      |
| that    | 1140          | Ran        | + 1 Jack                                |   | × d                                     | solulu note                      | 1       |                |        |         |        |        |         |       |        |        |           |           |          |     |      |
| ildio   | If necessary, | amples sub | mitted to Hall Environmental may be sub | contracted to other a                   | credited laborator                      | es. This serves as notice of thi | is poss | ibility.       |        | ub-cont | tracte | d data | will be | dear  | ly not | ated o | n the a   | inalvtic  | al repor | t   |      |
|         |               | -          |   |   | 1                                       |                                  |         |                |        |         |        |        |         |       | 1      |        |           | July      | point    |     |      |
|         |               |            |   | V                                       |   |                                  |         |                |        |         |        |        |         |       |        |        |           |           |          |     |      |