



January 9, 2018

Devon Energy Corporation
Mike Shoemaker
6488 Seven Rivers Highway
Artesia, New Mexico 88210

APPROVED

By Olivia Yu at 3:15 pm, Jan 29, 2018

#5E26700-BG1

**NMOCD approves of the delineation completed
and proposed remediation for 1RP-4868 with
conditions indicated in email correspondence.**

SUBJECT: SOIL REMEDIATION WORK PLAN FOR THE INCIDENT REFERRED TO AS
"TRANSFER LINE FROM URSULA FRAC POND TO NORTH THISTLE 2 STATE 2H" (1RP-4868),
LEA COUNTY, NEW MEXICO

Dear Mr. Shoemaker,

On behalf of Terra Oil Services, Souder, Miller & Associates (SMA) has prepared this WORK PLAN that describes the assessment, initial delineation and proposed remediation for five related releases referred to as "Transfer line from Ursula Frac Pond to North Thistle 2 State 2H releases" (hereafter "North Thistle 2 State 2H Releases"). The release sites are in Sections 2 and 11, Township 23S, Range 33E, NMPM, Lea County, New Mexico, on Bureau of Land Management (BLM) and State of New Mexico land. Figure 1 illustrates the vicinity and location of the sites.

Table 1, below, summarizes information regarding the releases.

Table 1: Release information and Site Ranking	
Name	Transfer line from Ursula Frac Pond to North Thistle 2 State 2H
Company	Devon Energy Production Co LP (6137)
RP Number	1RP-4868
API Number	30-025-42821
Location	32.326430, -103.549980
Estimated Date of Release	10/23/17
Date Reported to NMOCD	10/23/17
Land Owner	State / Federal
Reported To	Olivia Yu
Source of Release	Lay Flat Hose
Released Material	Treated Produced Water
Released Volume	355 bbls
Recovered Volume	250 bbls
Net Release	105 bbls
Nearest Waterway	25 Miles from Salt Lake
Depth to Groundwater	Estimated to be greater than 100'
Nearest Domestic Water Source	Greater than 1,000 feet
NMOCD Ranking	0

1.0 Background

On October 23, 2017, a lay flat hose, operated by Terra Oil Services, was transferring treated produced water from the Ursula frac pond to the North Thistle 2 State 2H well pad (Site 5). The frac went from flush and then shut down, releasing produced water to the ground. Repairs were made to the hose and completion activities resumed. However, four additional failures along the line were later discovered.

2.0 Site Ranking and Land Jurisdiction

The release site is located approximately 25 miles east of the Salt Lake, with an elevation of approximately 3,400 feet above sea level. SMA searched the New Mexico State Engineer's Office (NMOSE) online water well database for water wells near the release. Five wells with sufficient data are located within a three-mile radius of the site. According to CP00872, and adjusting for elevation, the estimated depth to ground water is 393 feet below ground surface (bgs) in the release area. After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be greater than 100 bgs.

Recommended Remediation Action Levels (RRALs) are determined by the site ranking according to the NMOCD *Guidelines for Remediation of Leaks, Spills, and Releases* (1993). Below in Table 2 are the remediation standards and the site ranking for this location. Justification for this site ranking is found in Figure 1 and Appendix B.

Table 2.

Soil Remediation Standards	0 to 9	10 to 19	>19
Benzene	10 PPM	10 PPM	10 PPM
BTEX	50 PPM	50 PPM	50 PPM
TPH	5000 PPM	1000 PPM	100 PPM

Depth to Groundwater	NMOCD Numeric Rank
< 50 BGS = 20	
50' to 99' = 10	
>100' = 0	0
Distance to Nearest Surface Water	NMOCD Numeric Rank
< 200' = 20	
200' - 1000' = 10	
>1000' = 0	0
Well Head Protection	NMOCD Numeric Rank
<1000' (or <200' domestic) = 20	
> 1000' = 0	0
Total Site Ranking	0

3.0 Release Characterization

On November 30, 2016, SMA personnel were on site to evaluate all the release areas Site 1-5 shown in Figures 2 and 3. Site 1- Site 4 occurred in pasture area and Site 5 occurred on a well pad. The releases area was mapped using a Goble Positioning System (GPS). Along with field screening with a mobile titration unit (EPA 4500).

Site 1: Is an affected area west of a well pad estimated to be 389 yds³ of contaminated soil. Site 2: affected area is east of a lease road estimated to be 41 yds³ of contaminated soil. Site 3: affected area is east of lease road estimated to be 58 yds³ of contaminated soil. Site 4: Lab samples show no evidence of contaminated soil is this area. Site 5 affected area is North Thistle 2 State 2H well pad with an affected area estimated to be 352 yds³ of contaminated soil. Site 1,2,3,5 will be excavated at different depth below ground surface shown in Table 3.

The total surface impact is estimated to be 1,008 square yards (yds²). Sites 2 and 4 appear to be impacted on the surface only, so the total impacted area is estimated to be approximately 840 cubic yds (yds³). Table 3 below demonstrates each of the sites with the associated estimated impacted area.

Table 3

Location	Surface Impact (yds ²)	Depth of Impact (yds)	Estimated Total Volume (yds ³)
Site 1	197	1.8	389
Site 2	235	0.16	41
Site 3	44	.33	58
Site 4	0	0	0
Site 5	532	0.6	352

4.0 Soil Remediation Workplan

After approval from area utilities owners via 811 and NMOCD, SMA will oversee excavation to remove affected soils. SMA will continuously guide the excavation activities by collecting discrete soil samples and field screening for chlorides with a mobile titration unit (EPA 4500). Table 3 above shows the estimated yards of affected soil to be removed for each site.

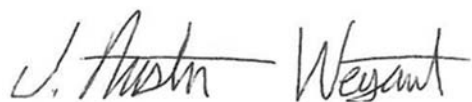
Once field-screening indicates contaminated soil has been removed to NMOCD RRALs, discrete samples will be collected from the sidewalls and base of the excavation. The samples will be sent under chain-of-custody protocols to Hall Environmental Analysis Laboratory for analyses including chlorides by Method 300.0, volatile organics (BTEX) by Method 8021B, and MRO, DRO, and GRO by EPA Method 8015D.

5.0 Scope and Limitations

The scope of our services consisted of the performance of assessment sampling, verification of release stabilization, regulatory liaison, and preparation of this work plan. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this report, please contact either Austin Weyant at 575-689-8801 or Shawna Chubbuck at 505-325-7535.

Submitted by:
SOUDER, MILLER & ASSOCIATES



Austin Weyant
Project Scientist

Reviewed by:



Shawna Chubbuck
Senior Scientist

ATTACHMENTS:

Figures:

Figure 1: Site Vicinity and NMOSE Well Location Map

Figure 2: Site 1-5 Location Map

Figure 3: Site1-5 Sample Location Map

Tables:

Table 4: Summary of Sample Results

Appendices:

Appendix A: Form C141 Initial

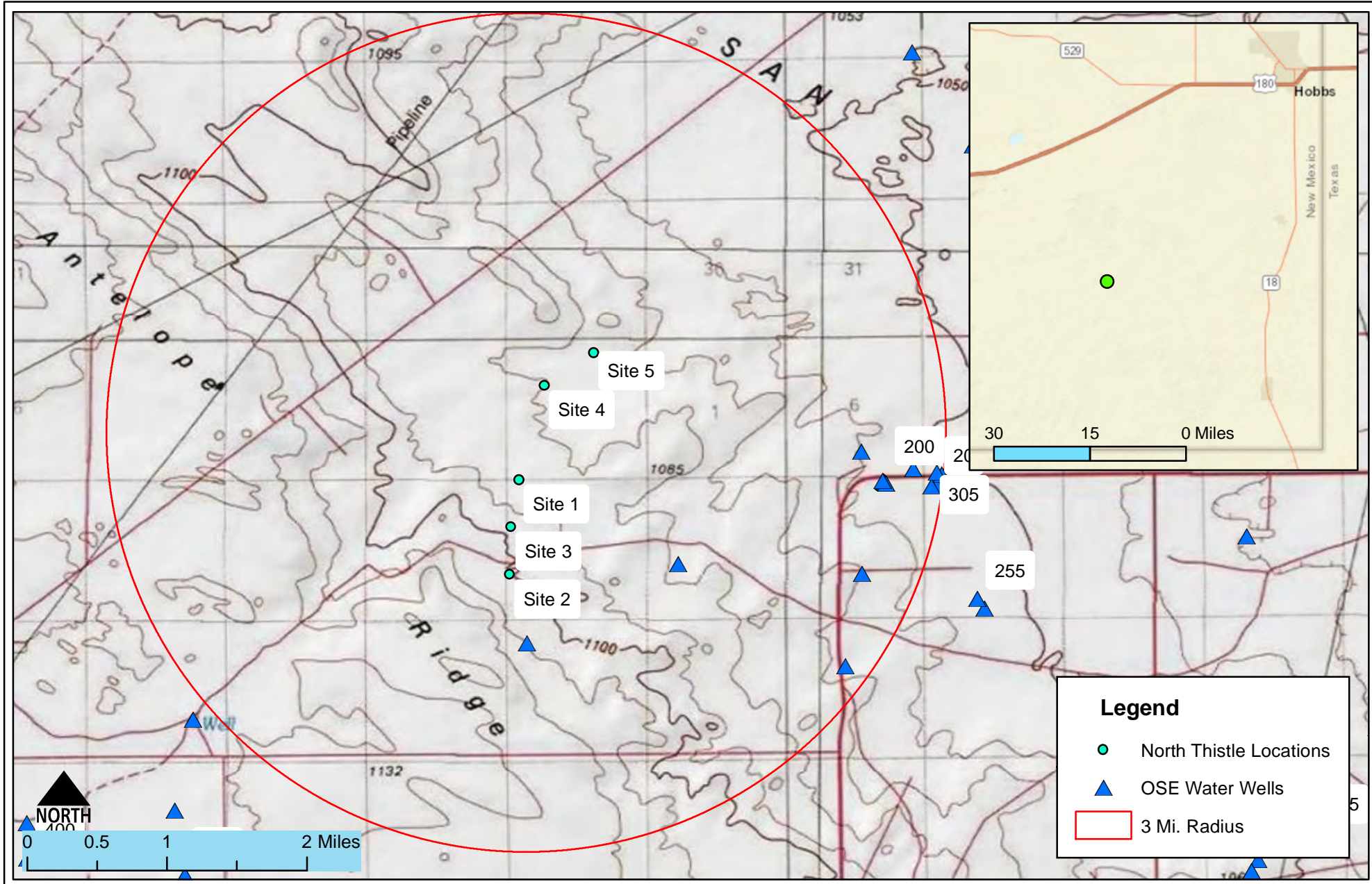
Appendix B: NMOSE Wells Report

Appendix C: Laboratory Analytical Reports

Appendix D: Field Notes

FIGURE 1:
SITE VICINITY AND NMOSE WELL
LOCATION MAP

Document: C:\Users\mrs\Documents\GISdata\Maps\Terra - North Thistle.mxd



Site Vicinity & NMOSE Well Location Map
North Thistle Sites 1-5 - Devon Energy
S2,11 T23S,R33E Lea County, New Mexico

Figure 1

Date Saved:
12/11/2017

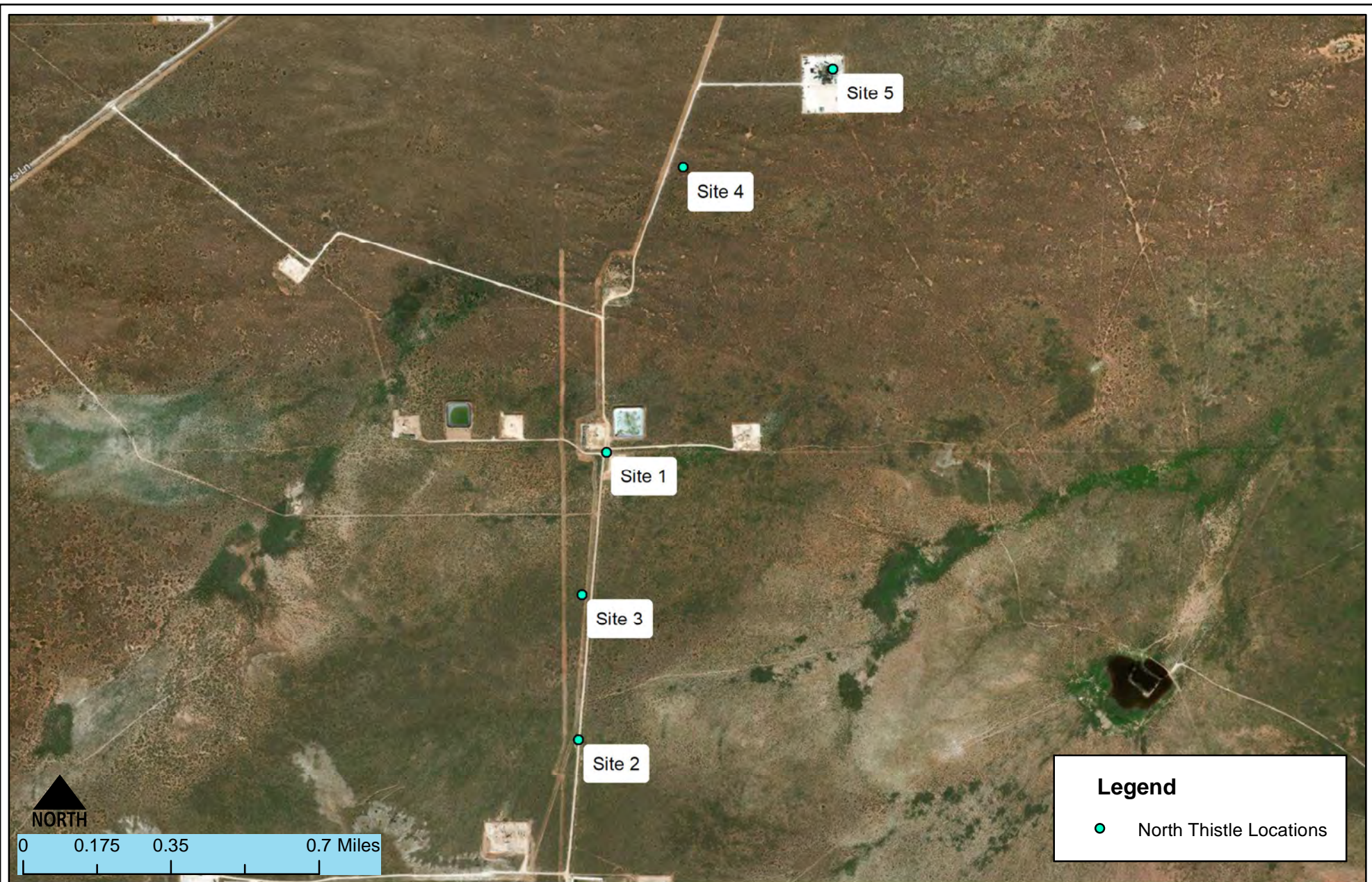
By: _____	Date: _____	Revisions	Descr: _____
By: _____	Date: _____		Descr: _____
Copyright 2015 Souder, Miller & Associates - All Rights Reserved			

Drawn	_____	Melodie Sanjari
Checked	_____	
Approved	_____	



201 South Halaguena Street
Carlsbad, New Mexico 88221
(575) 689-7040
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Serving the Southwest & Rocky Mountains

FIGURE 2:
SITE 1-5 LOCATION MAP



Sites 1-5 Location Map
North Thistle Sites 1-5 - Devon Energy
S2,11 T23S,R33E Lea County, New Mexico

Figure 2

Date Saved:
12/11/2017

By:	Date:	Revisions	Descr:
By:	Date:		Descr:

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Drawn	Melodie Sanjari
Checked	
Approved	



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FIGURE 3:
SITE1-5 SAMPLE LOCATION MAP



Sites 1-5 Location Map
 North Thistle Sites 1-5 - Devon Energy
 S2,11 T23S,R33E Lea County, New Mexico

Figure 3

Date Saved:
12/21/2017

Revisions		Descr:
By: _____	Date: _____	Descr: _____
By: _____	Date: _____	Descr: _____

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Drawn	Lucas Middleton
Checked	_____
Approved	_____



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 Carlsbad, New Mexico 88221
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TABE 4:
SUMMARY OF SAMPLE RESULTS

North Thistle Sample Summary Table

Table 4

	Sample Number on Figure 3	Sample Date	Depth (feet bgs)	Action Taken	BTEX ppm	Benzene mg/Kg	GRO mg/Kg	DRO mg/Kg	MRO mg/Kg	Total TPH mg/Kg	Cl- Field Screens (ppm)	Cl- Laboratory mg/Kg
	NMOCD RRAL's for Site Ranking 0				50 mg/Kg	10 mg/Kg				5000 mg/Kg		
Site 1	1-S	11/30/2017	surface		--	--	--	--	--	--	21,000	--
	1-1'	11/30/2017	1		--	--	--	--	--	--	7089	--
	1-2'	11/30/2017	2		--	--	--	--	--	--	5472	--
	1-4'	11/30/2017	4		--	--	--	--	--	--	6656	7600
	1-5'	11/30/2017	5		<0.207	<0.023	<4.6	<9.4	<47	<61	5501	18000
	1-5.5'	11/30/2017	5.5		--	--	--	--	--	--	1041	--
	1-6'	11/30/2017	6		--	--	--	--	--	--	<132	440
Site 2	2-1'	11/30/2017	1		<0.216	<0.024	<4.8	<9.4	<47	<61.2	<132	<30
Site 3	3-S	11/30/2017	surface		<0.21	<0.023	<4.7	<9.6	<48	<62.3	13944	15000
	3-1'	11/30/2017	1		--	--	--	--	--	--	479	500
Site 4	4A-S	11/30/2017	surface		<.217	<0.024	<4.8	20	<44	20	<132	<30
	4A-1'	11/30/2017	1		--	--	--	--	--	--	<132	<30
	4C-2'	11/30/2017	2		--	--	--	--	--	--	<132	--
Site 5	5-S	11/30/2017	surface		--	--	--	--	--	--	12,000	--
	5-1'	11/30/2017	1		<0.21	<0.023	<4.7	<9.6	<48	<62.3	825	930
	5-2'	11/30/2017	2		--	--	--	--	--	--	204	290
	5-3'	11/30/2017	3		--	--	--	--	--	--	132	--

exceeds RRAL's

excavated

"--" = Not Analyzed

APPENDIX A:
FORM C141 INITIAL

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

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

Form C-141
Revised April 3, 2017

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company Devon Energy Production Co LP (6137)	Contact Stephen Richards, Devon Completions Foreman
Address PO BOX 250, Artesia, NM 88211	Telephone No. (575) 252-3717
Facility Name: Transfer line from Ursula Frac Pond to North Thistle 2 State 2H	Facility Type Oil well

Surface Owner: See Page 2 Location of Release	Mineral Owner: See Page 2 Location of Release	API No. 30-025-42821
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LOCATION OF RELEASE: Please see Page 2 for locations of the spills related to this incident.

Unit Letter	Section	Township 23S	Range 33E	Feet from the	North/South Line	Feet from the	East/West Line	County Lea	
-------------	---------	-----------------	--------------	---------------	------------------	---------------	----------------	---------------	--

Latitude See Page 2 Location of Release Longitude See Page 2 Location of Release

NATURE OF RELEASE


Type of Release: Treated Produced Water	Volume of Release: 355 bbls total (pad and pasture)	Volume Recovered: 250 bbls (on pad)
Source of Release: Lay Flat Hose	Date and Hour of Occurrence: 10/23/2017, 6:00 & 7:30 PM	Date and Hour of Discovery 10/23/2017, 6:00 & 7:30 PM
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? OCD: Olivia Yu BLM: Shelly Tucker	RECEIVED By Olivia Yu at 7:48 am, Nov 17, 2017
By Whom? Mike Shoemaker, EHS Professional	Date and Hour: OCD: 10/25/17, 7:24 AM BLM: 10/25/17, 7:24 AM	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. NA	

If a Watercourse was Impacted, Describe Fully.* NA

Describe Cause of Problem and Remedial Action Taken.*
At 6:00 PM, the lay flat hose transferring treated produced water from the Ursula frac pond to location failed at Site #1 (see attached GIS map). The frac went from flush and then shut down, releasing produced water to the ground. Repairs were made to the hose and completion activities resumed. At 7:30 PM, there were four additional failures along the line. Completion activities shut down. The line is being replaced.

Describe Area Affected and Cleanup Action Taken.* There were a total of five different spill sites from the pond to the pad location along the lay flat line, which are identified on the attached GIS map with their respective chronologic number. The estimated square footage affected by each release is as follows: 1) 5,600' 2) 7,744' 3) 400' 4) 1,974' 5) 115,480'. An estimated 355 barrels total of treated produced water were spilled and 250 barrels were recovered from the combined locations. A remediation contractor will be contacted to assist with the delineation and remediation efforts.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: Denise Menoud	OIL CONSERVATION DIVISION	
Printed Name: Denise Menoud	Approved by Environmental Specialist: 	
Title: Admin Field Support	Approval Date: 11/17/2017	Expiration Date:
E-mail Address: denise.menoud@dmn.com	Conditions of Approval: see attached directive	Attached <input checked="" type="checkbox"/>
Date: 10/25/2017 Phone: (575)746-5544		

* Attach Additional Sheets If Necessary

1RP-4868

nOY1732130408

pOY1732130912

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
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Revised April 3, 2017

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Release Notification and Corrective Action

- PAGE 2

OPERATOR

☒ Initial Report ☐ Final Report

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Facility Name: Transfer line from Ursula Frac Pond to North Thistle 2 State 2H	Facility Type Oil well

Surface Owner: State / Federal	Mineral Owner: State / Federal	API No. 30-025-42821
--------------------------------	--------------------------------	----------------------

LOCATION OF RELEASES:

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
		23S	33E					Lea

SITE 1) M-02-23S-33E, 32.326430 N, 103.549980 W (Surface Owner-State, Mineral Owner-Federal)	11-D
SITE 2) L-11-23S-33E, 32.316493 N, 103.551181 W (Surface Owner-State, Mineral Owner-Federal)	
SITE 3) E-11-23S-33E, 32.321643 N, 103.550924 W (Surface Owner-State, Mineral Owner-Federal)	
SITE 4) F-02-23S-33E, 32.336293 N, 103.546804 W (Surface Owner-State, Mineral Owner-State)	
SITE 5) B-02-23S-33E, 32.339810 N, 103.540839 W (Surface Owner-State, Mineral Owner-State)	

Signature: Denise Menoud		<u>OIL CONSERVATION DIVISION</u>	
Printed Name: Denise Menoud		Approved by Environmental Specialist:	
Title: Admin Field Support	Approval Date:	Expiration Date:	
E-mail Address: denise.menoud@dvn.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 10/25/2017	Phone: (575)746-5544		

* Attach Additional Sheets If Necessary

Total Spilled 350 BPW

N Thistle 2 St 2H

5

Lat: 32.339810° N
Lon: 103.540839° W

4

Lat: 32.336293° N
Lon: 103.546804° W

Site 5

Site 4

1

Lat: 32.326430° N
Lon: 103.549980° W

Site 1

3

Lat: 32.321643° N
Lon: 103.550924° W

Site 3

2

Lat: 32.316493° N
Lon: 103.551181° W

Site 2

Ursula

N Thistle 2 St 2H Spill 10/23/2017



This map is for illustrative purposes only and is neither a legally recorded map nor survey and is not intended to be used as one. Devon makes no warranty, representation, or guarantee of any kind regarding this map.

WGS_1984_Web_Mercator_Auxiliary_Sphere
Prepared by: Menoud
Map is current as of: 25-Oct-2017



Miles

0 0.14 0.28 0.56 1:28,457

■ Devon Maintained City
Boundaries
□ Devon Maintained City
ETJ

Operator/Responsible Party,

The OCD has received the form C-141 you provided on _11/6/2017_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number _1RP-4868_ has been assigned. **Please refer to this case number in all future correspondence.**

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District _1_ office in __Hobbs__ on or before _12/17/2017_. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

Jim Griswold

OCD Environmental Bureau Chief
1220 South St. Francis Drive
Santa Fe, New Mexico 87505
505-476-3465
jim.griswold@state.nm.us

APPENDIX B: NMOSE WELLS REPORT



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,
O=orphaned,
C=the file is closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

POD Number	POD Sub-Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
C 03582 POD1	C		LE	4	1	1	14	23S	33E	636583	3575666	1878	590		
CP 01130 POD1	CP		LE	2	1	2	07	23S	34E	640662	3577558	4181	27		
CP 01130 POD2	CP		LE	2	1	2	07	23S	34E	640674	3577549	4192	27		
CP 00872 POD1	CP		LE	1	1	1	08	23S	34E	641225	3577504*	4744	494	305	189
CP 01075 POD1	CP		LE		1	1	08	23S	34E	641278	3577525	4796	430	20	410

Average Depth to Water: **162 feet**

Minimum Depth: **20 feet**

Maximum Depth: **305 feet**

Record Count: 5

UTMNA83 Radius Search (in meters):

Easting (X): 636480.96

Northing (Y): 3577542.55

Radius: 4828

*UTM location was derived from PLSS - see Help

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

APPENDIX C:
LABORATORY ANALYTICAL
REPORTS



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

December 13, 2017

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

RE: North Thistle Devon

OrderNo.: 1712184

Dear Austin Weyant:

Hall Environmental Analysis Laboratory received 10 sample(s) on 12/5/2017 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #1-5

Project: North Thistle Devon

Collection Date: 11/30/2017 12:17:00 PM

Lab ID: 1712184-001

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	18000	1500		mg/Kg	1E	12/11/2017 3:56:01 PM	35435
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	12/7/2017 1:12:29 AM	35334
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	12/7/2017 1:12:29 AM	35334
Surr: DNOP	92.9	70-130		%Rec	1	12/7/2017 1:12:29 AM	35334
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	12/8/2017 2:21:11 AM	35335
Surr: BFB	85.5	15-316		%Rec	1	12/8/2017 2:21:11 AM	35335
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	12/8/2017 2:21:11 AM	35335
Toluene	ND	0.046		mg/Kg	1	12/8/2017 2:21:11 AM	35335
Ethylbenzene	ND	0.046		mg/Kg	1	12/8/2017 2:21:11 AM	35335
Xylenes, Total	ND	0.092		mg/Kg	1	12/8/2017 2:21:11 AM	35335
Surr: 4-Bromofluorobenzene	78.8	80-120	S	%Rec	1	12/8/2017 2:21:11 AM	35335

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

Qualifiers:	*	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 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #1-4

Project: North Thistle Devon

Collection Date: 11/30/2017 3:00:00 PM

Lab ID: 1712184-002

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	7600	300		mg/Kg	200	12/11/2017 4:08:26 PM	35435

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

Qualifiers:	*	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 **1712184**

Date Reported: **12/13/2017**

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #1-6

Project: North Thistle Devon

Collection Date: 11/30/2017 3:11:00 PM

Lab ID: 1712184-003

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	440		30	mg/Kg	20	12/11/2017 3:18:48 PM	35435

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

Qualifiers:	*	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 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #2-1

Project: North Thistle Devon

Collection Date: 11/30/2017 11:41:00 AM

Lab ID: 1712184-004

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	12/11/2017 3:31:12 PM	35435
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	12/7/2017 1:34:23 AM	35334
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	12/7/2017 1:34:23 AM	35334
Surr: DNOP	90.2	70-130		%Rec	1	12/7/2017 1:34:23 AM	35334
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	12/8/2017 2:43:55 AM	35335
Surr: BFB	84.6	15-316		%Rec	1	12/8/2017 2:43:55 AM	35335
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	12/8/2017 2:43:55 AM	35335
Toluene	ND	0.048		mg/Kg	1	12/8/2017 2:43:55 AM	35335
Ethylbenzene	ND	0.048		mg/Kg	1	12/8/2017 2:43:55 AM	35335
Xylenes, Total	ND	0.096		mg/Kg	1	12/8/2017 2:43:55 AM	35335
Surr: 4-Bromofluorobenzene	80.5	80-120		%Rec	1	12/8/2017 2:43:55 AM	35335

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

Qualifiers:	*	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 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #3-5

Project: North Thistle Devon

Collection Date: 11/30/2017 12:13:00 PM

Lab ID: 1712184-005

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	15000	750		mg/Kg	500	12/11/2017 4:20:50 PM	35435
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	12/7/2017 1:56:07 AM	35334
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	12/7/2017 1:56:07 AM	35334
Surr: DNOP	95.6	70-130		%Rec	1	12/7/2017 1:56:07 AM	35334
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	12/8/2017 3:06:41 AM	35335
Surr: BFB	84.5	15-316		%Rec	1	12/8/2017 3:06:41 AM	35335
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	12/8/2017 3:06:41 AM	35335
Toluene	ND	0.047		mg/Kg	1	12/8/2017 3:06:41 AM	35335
Ethylbenzene	ND	0.047		mg/Kg	1	12/8/2017 3:06:41 AM	35335
Xylenes, Total	ND	0.093		mg/Kg	1	12/8/2017 3:06:41 AM	35335
Surr: 4-Bromofluorobenzene	81.5	80-120		%Rec	1	12/8/2017 3:06:41 AM	35335

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

Qualifiers:	*	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 **1712184**

Date Reported: **12/13/2017**

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #3-1

Project: North Thistle Devon

Collection Date: 11/30/2017 12:15:00 PM

Lab ID: 1712184-006

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	500		30	mg/Kg	20	12/11/2017 12:59:44 PM	35445

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

Qualifiers:	*	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 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #4A-5

Project: North Thistle Devon

Collection Date: 11/30/2017 12:43:00 PM

Lab ID: 1712184-007

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	12/11/2017 1:36:57 PM	35445
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	20	8.8		mg/Kg	1	12/7/2017 2:17:52 AM	35334
Motor Oil Range Organics (MRO)	ND	44		mg/Kg	1	12/7/2017 2:17:52 AM	35334
Surr: DNOP	81.8	70-130		%Rec	1	12/7/2017 2:17:52 AM	35334
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	12/8/2017 3:29:24 AM	35335
Surr: BFB	82.9	15-316		%Rec	1	12/8/2017 3:29:24 AM	35335
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	12/8/2017 3:29:24 AM	35335
Toluene	ND	0.048		mg/Kg	1	12/8/2017 3:29:24 AM	35335
Ethylbenzene	ND	0.048		mg/Kg	1	12/8/2017 3:29:24 AM	35335
Xylenes, Total	ND	0.097		mg/Kg	1	12/8/2017 3:29:24 AM	35335
Surr: 4-Bromofluorobenzene	80.4	80-120		%Rec	1	12/8/2017 3:29:24 AM	35335

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

Qualifiers:	*	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 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #4A-1

Project: North Thistle Devon

Collection Date: 11/30/2017 12:33:00 PM

Lab ID: 1712184-008

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	12/11/2017 1:49:22 PM	35445

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

Qualifiers:	*	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 1712184

Date Reported: 12/13/2017

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #5-1

Project: North Thistle Devon

Collection Date: 11/30/2017 1:41:00 PM

Lab ID: 1712184-009

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	930	30		mg/Kg	20	12/11/2017 2:01:47 PM	35445
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	12/7/2017 2:39:45 AM	35334
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	12/7/2017 2:39:45 AM	35334
Surr: DNOP	93.6	70-130		%Rec	1	12/7/2017 2:39:45 AM	35334
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	12/8/2017 3:52:08 AM	35335
Surr: BFB	82.7	15-316		%Rec	1	12/8/2017 3:52:08 AM	35335
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.023		mg/Kg	1	12/8/2017 3:52:08 AM	35335
Toluene	ND	0.047		mg/Kg	1	12/8/2017 3:52:08 AM	35335
Ethylbenzene	ND	0.047		mg/Kg	1	12/8/2017 3:52:08 AM	35335
Xylenes, Total	ND	0.093		mg/Kg	1	12/8/2017 3:52:08 AM	35335
Surr: 4-Bromofluorobenzene	79.6	80-120	S	%Rec	1	12/8/2017 3:52:08 AM	35335

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

Qualifiers:	*	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 **1712184**

Date Reported: **12/13/2017**

CLIENT: Souder, Miller & Associates

Client Sample ID: N.Thistle #5-2

Project: North Thistle Devon

Collection Date: 11/30/2017 1:54:00 PM

Lab ID: 1712184-010

Matrix: SOIL

Received Date: 12/5/2017 9:30:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	290	30		mg/Kg	20	12/11/2017 2:14:12 PM	35445

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

Qualifiers:	*	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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1712184

13-Dec-17

Client: Souder, Miller & Associates

Project: North Thistle Devon

Sample ID	MB-35445		SampType: mblk		TestCode: EPA Method 300.0: Anions					
Client ID:	PBS		Batch ID: 35445		RunNo: 47703					
Prep Date:	12/11/2017		Analysis Date: 12/11/2017		SeqNo: 1524845		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-35445		SampType: lcs		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 35445		RunNo: 47703					
Prep Date:	12/11/2017		Analysis Date: 12/11/2017		SeqNo: 1524846		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.6	90	110			

Sample ID	MB-35435		SampType:	mblk		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	35435		RunNo:	47666				
Prep Date:	12/11/2017		Analysis Date:	12/11/2017		SeqNo:	1524960		Units:	mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-35435		SampType:	lcs		TestCode:	EPA Method 300.0: Anions				
Client ID:	LCSS		Batch ID:	35435		RunNo:	47666				
Prep Date:	12/11/2017		Analysis Date:	12/11/2017		SeqNo:	1524961		Units:	mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	14	1.5	15.00	0	92.5	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#: 1712184

13-Dec-17

Client: Souder, Miller & Associates

Project: North Thistle Devon

Sample ID	LCS-35333		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 35333		RunNo: 47491					
Prep Date:	12/5/2017		Analysis Date: 12/6/2017		SeqNo: 1518687		Units: %Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.4		5.000		88.5	70	130			

Sample ID	MB-35333		SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS		Batch ID: 35333		RunNo: 47491					
Prep Date:	12/5/2017		Analysis Date: 12/6/2017		SeqNo: 1518689		Units: %Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.6		10.00		95.5	70	130			

Sample ID	LCS-35334		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 35334		RunNo: 47491					
Prep Date:	12/5/2017		Analysis Date: 12/6/2017		SeqNo: 1520256		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	10	50.00	0	89.3	73.2	114			
Surr: DNOP	3.6		5.000		71.7	70	130			

Sample ID	MB-35334	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID: 35334			RunNo: 47491					
Prep Date:	12/5/2017	Analysis Date: 12/6/2017			SeqNo: 1520258		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	7.8		10.00		78.0	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
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#: 1712184

13-Dec-17

Client: Souder, Miller & Associates

Project: North Thistle Devon

Sample ID	MB-35335		SampType:	MBLK		TestCode:	EPA Method 8015D: Gasoline Range				
Client ID:	PBS		Batch ID:	35335		RunNo:	47603				
Prep Date:	12/5/2017		Analysis Date:	12/7/2017		SeqNo:	1521404		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	860		1000		86.4	15	316				

Sample ID	LCS-35335		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: 35335		RunNo: 47603					
Prep Date:	12/5/2017		Analysis Date: 12/7/2017		SeqNo: 1521405		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	94.3	75.9	131			
Surr: BFB	1100		1000		105	15	316			

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#: 1712184

13-Dec-17

Client: Souder, Miller & Associates

Project: North Thistle Devon

Sample ID	MB-35335		SampType: MBLK		TestCode: EPA Method 8021B: Volatiles					
Client ID:	PBS		Batch ID: 35335		RunNo: 47603					
Prep Date:	12/5/2017		Analysis Date: 12/7/2017		SeqNo: 1521440		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	0.81		1.000		81.4	80	120			

Sample ID	LCS-35335		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: 35335		RunNo: 47603					
Prep Date:	12/5/2017		Analysis Date: 12/7/2017		SeqNo: 1521441		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.2	77.3	128			
Toluene	0.91	0.050	1.000	0	90.9	79.2	125			
Ethylbenzene	0.90	0.050	1.000	0	90.2	80.7	127			
Xylenes, Total	2.7	0.10	3.000	0	91.2	81.6	129			
Surr: 4-Bromofluorobenzene	0.85		1.000		85.2	80	120			

Qualifiers:

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

Sample Log-In Check List

Client Name: SMA-CARLSBAD

Work Order Number: 1712184

RcptNo: 1

Received By: Erin Melendrez

12/5/2017 9:30:00 AM

UAG

Completed By: Isaiah Ortiz

12/5/2017 10:59:12 AM

IO

Reviewed By: *DDS*

12/5/17

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 ☒ 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 ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
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:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:			
Client Instructions:			

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.6	Good	Yes			

APPENDIX D: FIELD NOTES

Devon/Terra

11/30/17
LCM/MRS

North Thistle #2 11:30

- sandy
- some disturbance → truck? / backhoe?
- 1' sample EC: 0.03 @ 11:41

North Thistle #3 11:48

- flags on right hand side; GPS on left
- in ditch.
- tire tracks / disturbance
- maybe flow line was previously there
- impact in the ditch & patches in pasture; nature soil looks somewhat white as well.
- surface & 1' samples.



Blox TPH
S- 9.85 @ 12:13
1'- 0.52 @ 12:15

North Thistle #1 12:12

- disturbance: plants dead
- crusty surface

TPH
Rtx
S- 19.68 @ 12:17
M- 5.1 @ 12:21

N. Thistle #4 ~ 12:33

- salty crust.

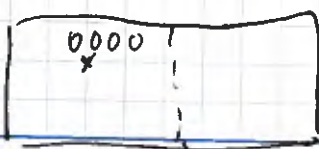
right by road; followed low lying ravine to B & C (east)
(low lying / pooling areas. Older crust on surface.

2' 3.98 @ 2:09
4' 4.8 @ 3pm
5' 4.0
5.5' 0.91
6' 0.19 @ 3:11

North Thistle #5 @ 1:00

- impact around tanks
- surface @ 1:22
- 1' 0.76 @ 1:47
- 2' 0.33 @ 1:54
- 3' 0.28 @ 2:01

Blox
TPH



B
C-2'
0.07
12:40
1'
0.02
12:37